Range: Block: First to Last | Property Class Range: First to Last | Print Balances Greater Than: 500.00
Lot: | Bill Year Range: 2018 to 2019 | Include Prior Yr/Prd In Balance: N
Qual: | Bill Period Range: 1 to 4 | Include Interest Through: 07/15/19
As Of Date: 07/15/19 | Assessed Value/SPTX Code Year: 2018 | Include Tax Sp Charges: Y
Name/Prop Loc: Name | Include Utility Due As Of 07/15/19: N | Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	1.		PETRILLO, RONALD D		11,561.08	9,853.92	
		4A		0.00	0.00	0.00	1,707.16
					Per Diem Interest:	0.00	1,707.16
1.	2.		COLEMAN, TASHAIA S		20,595.75	17,554.50	
		4A		0.00	0.00	473.83	3,041.25
					Per Diem Interest:	0.00	3,041.25
1.	3.		ATPRO AUTO TRANSMISSION PROFESSION		16,387.36	13,974.17	
		4A		0.00	0.00	139.08	2,413.19
					Per Diem Interest:	0.00	2,413.19
1.	4.		WOLF, LAWRENCE H		58,354.63	49,737.75	
		4A		0.00	0.00	0.00	8,616.88
					Per Diem Interest:	0.00	8,616.88
1.	5.		WILL SEVENTYFIVE, LLC		27,749.34	23,651.76	
		4A		0.00	0.00	0.00	4,097.58
					Per Diem Interest:	0.00	4,097.58
1.	6.01		COPELAND PORTER REALTY, LLC		20,993.94	633.00	
		4A		0.00	706.16	639.46	21,067.10
					Per Diem Interest:	2,001.85	23,068.95
1.	7.		CHARLESTON CENTER LLC		31,738.05	27,051.48	
		4A		0.00	0.00	0.00	4,686.57
					Per Diem Interest:	0.00	4,686.57
2.	1.		DONALDSON,B&K%LUKOIL/GETTY PETRO MK		50,768.53	43,271.85	
		4A		0.00	0.00	311.97	7,496.68
					Per Diem Interest:	0.00	7,496.68
2.	2.		FIRST FIDELITY BANK-BRANCH 18-MEO		88,753.96	75,648.20	
		4A		0.00	0.00	0.00	13,105.76
					Per Diem Interest:	0.00	13,105.76
2.	3.		SEGAL, SEGAL & LIEBERMAN		131,689.23	112,243.47	
		4A		0.00	0.00	0.00	19,445.76
					Per Diem Interest:	0.00	19,445.76
2.	4.01		4328 RT.130, LLC		58,903.85	50,205.87	
		4A		0.00	0.00	0.00	8,697.98
					Per Diem Interest:	0.00	8,697.98
2.	4.02		GOLDENBERG, R A & POPKIN, IVAN		36,214.20	30,866.67	
		4A		0.00	0.00	0.00	5,347.53
					Per Diem Interest:	0.00	5,347.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2.	4.03		SANLYSE, LLC		45,647.97	38,034.75	
		4A		0.00	1,023.84-	0.00	6,589.38
					Per Diem Interest:	0.00	6,589.38
2.	5.		COMMINVEST GROUP LLC		22,833.83	19,462.10	
		4A		0.00	0.00	0.00	3,371.73
					Per Diem Interest:	0.00	3,371.73
2.	7.01		RFB PROPERTIES, NJ 2		549,220.00	468,120.00	
		4A		0.00	0.00	0.00	81,100.00
					Per Diem Interest:	0.00	81,100.00
2.	7.02		FIRST JERSEY NAT'L BANK-NC10010381		94,053.93	80,165.55	
		4A		0.00	0.00	0.00	13,888.38
					Per Diem Interest:	0.00	13,888.38
2.	8.		ROHRER,WM C%PNC WEALTH MGMT-CAPUTO		60,173.93	51,288.41	
		4A		0.00	0.00	278.07	8,885.52
					Per Diem Interest:	0.00	8,885.52
2.	10.		ADDARI, LORENZO & LILLIANA		21,639.27	18,407.93	
		4A		0.00	0.00	0.00	3,231.34
					Per Diem Interest:	0.59	3,231.93
2.	12.		LORINGER, ROBERT A & JUDITH A		23,458.57	16,662.15	
		4A		0.00	0.00	468.63	6,796.42
					Per Diem Interest:	92.47	6,888.89
3.	1.		WILLINGBORO EQUITIES, LLC		392,762.88	336,461.25	
		4A		0.00	0.00	0.00	56,301.63
					Per Diem Interest:	0.00	56,301.63
3.	4.01	-C100 - -	RENEWAL WILLINGBORO LLC		10,785.31	0.00	
		4A		0.00	0.00	0.00	10,785.31
					Per Diem Interest:	1,148.46	11,933.77
3.	4.01	-C200 - -	RENEWAL WILLINGBORO LLC		5,986.50	0.00	
		4A		0.00	0.00	0.00	5,986.50
					Per Diem Interest:	557.01	6,543.51
3.	4.02		BENEFICIAL MUTUAL SAVINGS BANK		37,758.88	32,183.25	
		4A		0.00	0.00	0.00	5,575.63
					Per Diem Interest:	0.00	5,575.63
3.	4.03		AMER STORES CO LLC %MARVIN F POERS		504,563.75	456,417.00	
		4A		0.00	29,257.50-	0.00	18,889.25
					Per Diem Interest:	0.00	18,889.25
3.	4.04		RADWELL REAL ESTATE WILLINGBORO LLC		814,350.00	702,180.00	
		4A		0.00	9,480.00	0.00	121,650.00
					Per Diem Interest:	0.00	121,650.00
3.	4.05		RADWELL REAL ESTATE		29,259.70	24,939.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	4,320.61
					Per Diem Interest:	0.00	4,320.61
3.	4.06		WILLING.TOWN CENT.URB.REN.NORTH,LLC		71,879.17	61,265.21	
		4A		0.00	0.00	0.00	10,613.96
					Per Diem Interest:	0.00	10,613.96
3.	4.07		WILLING.TOWN CENT.URB.REN.SEARS,LLC		125,689.00	107,129.27	
		4A		0.00	0.00	0.00	18,559.73
					Per Diem Interest:	0.00	18,559.73
3.	4.08		WILLINGBORO RETAIL URBAN RENEWAL		64,121.44	39,471.63	
		4A		0.00	0.00	0.00	24,649.81
					Per Diem Interest:	45.55	24,695.36
3.	4.09		CAMPBELL URBAN RENEWAL		32,568.74	27,759.51	
		1		0.00	0.00	0.00	4,809.23
					Per Diem Interest:	0.00	4,809.23
3.	4.10		CAMPBELL URBAN RENEWAL		52,828.11	45,027.30	
		1		0.00	0.00	0.00	7,800.81
					Per Diem Interest:	0.00	7,800.81
3.	4.11		WILLINGBORO SQUARE LLC		1,047,156.59	892,529.30	
		4C		0.00	0.00	0.00	154,627.29
					Per Diem Interest:	0.00	154,627.29
3.	4.12		WILLINGBORO INVESTORS, LLC		87,909.54	74,928.47	
		4A		0.00	0.00	0.00	12,981.07
					Per Diem Interest:	0.00	12,981.07
3.	5.		SK PLAZA LLC		35,356.04	30,135.23	
		4A		0.00	0.00	119.07	5,220.81
					Per Diem Interest:	0.00	5,220.81
5.01	2.		JARON, WILLIAM & DALE		40,468.43	26,336.80	
		4A		0.00	9,574.80-	1,467.76	4,556.83
					Per Diem Interest:	27.42	4,584.25
5.01	3.		WOOLMAN, FRANK EDWARD SR		6,178.73	4,388.63	
		3A		0.00	0.00	25.12	1,790.10
					Per Diem Interest:	14.43	1,804.53
5.01	4.		TAMA INVESTMENTS, LLC		38,953.43	33,201.41	
		4A		0.00	0.00	354.72	5,752.02
					Per Diem Interest:	0.00	5,752.02
5.01	13.01		WILLINGBORO ASSOCIATES, LLC		61,004.62	51,996.44	
		1		0.00	0.00	0.00	9,008.18
					Per Diem Interest:	0.00	9,008.18
5.01	13.02		WILLINGBORO ASSOCIATES, LLC		299,750.55	255,488.19	
		4C		0.00	0.00	0.00	44,262.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	44,262.36
5.01	13.03		WILLINGBORO ASSOCIATES, LLC		197,259.23	168,131.15	
		4C		0.00	0.00	0.00	29,128.08
					Per Diem Interest:	0.00	29,128.08
5.01	13.04		WILLINGBORO ASSOCIATES, LLC		81,362.54	90,750.92	
		4A		0.00	25,110.63	0.00	15,722.25
					Per Diem Interest:	0.00	15,722.25
5.01	13.05		WILLINGBORO ASSOCIATES, LLC		365,691.28	311,691.86	
		4C		0.00	0.00	0.00	53,999.42
					Per Diem Interest:	0.00	53,999.42
5.01	13.06		WILLINGBORO ASSOCIATES, LLC		98,571.26	84,015.84	
		4C		0.00	0.00	0.00	14,555.42
					Per Diem Interest:	0.00	14,555.42
5.01	13.07		WILLINGBORO ASSOCIATES, LLC		80,372.89	81,581.61	
		4A		0.00	15,342.43	0.00	14,133.71
					Per Diem Interest:	0.00	14,133.71
5.02	6.		TRINETRA RLTY HOLDINGS PA LP		25,247.44	21,943.13	
		4A		0.00	0.00	0.00	3,304.31
					Per Diem Interest:	0.00	3,304.31
5.02	7.		PATEL, BHAILAL L & SAVITA B		38,328.69	21,779.28	
		4A		0.00	0.00	712.58	16,549.41
					Per Diem Interest:	579.61	17,129.02
5.02	8.		LEVITTOWN TIMES CORPORATION		14,952.52	10,620.48	
		1		0.00	0.00	0.00	4,332.04
					Per Diem Interest:	47.76	4,379.80
5.02	9.		LEVITTOWN TIMES CORPORATION		14,952.52	10,620.48	
		1		0.00	0.00	0.00	4,332.04
					Per Diem Interest:	47.76	4,379.80
5.02	10.		LEVITTOWN TIMES CORPORATION		23,362.44	16,593.88	
		4A		0.00	0.00	0.00	6,768.56
					Per Diem Interest:	91.96	6,860.52
5.02	11.		LEVITTOWN TIMES CORPORATION		27,117.74	19,261.19	
		1		0.00	0.00	0.00	7,856.55
					Per Diem Interest:	111.70	7,968.25
5.02	12.		BAIK, YOUN & MYUNG		28,051.42	23,909.24	
		4A		0.00	0.00	0.00	4,142.18
					Per Diem Interest:	0.00	4,142.18
5.02	17.		LEVITTOWN TIMES CORPORATION		84,037.53	59,690.18	
		4A		0.00	0.00	0.00	24,347.35
					Per Diem Interest:	410.88	24,758.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5.02	21.01		JMD-JMS, LLC		38,019.76	32,405.61	
		4A		0.00	0.00	181.91	5,614.15
					Per Diem Interest:	0.00	5,614.15
5.02	22.		RJ REALTY HOLDINGS LLC		34,399.77	23,162.19	
		4A		0.00	1,789.83-	23.85	9,447.75
					Per Diem Interest:	140.57	9,588.32
5.02	23.		MINISTERIO APOSTOLICO INTERNATIONAL		6,206.18	5,289.75	
		1		0.00	0.00	10.65	916.43
					Per Diem Interest:	0.00	916.43
5.02	24.		KUNDRA, JOGINDER P. & MEERA		32,266.68	32,370.95	
		4A		0.00	4,868.90	0.00	4,764.63
					Per Diem Interest:	0.00	4,764.63
6.	1.		3108 GRANT AVE ASSOCIATES		274,610.00	234,060.00	
		4A		0.00	0.00	0.00	40,550.00
					Per Diem Interest:	0.00	40,550.00
6.	3.		LEE, FRANCIS DEOKSAM & CHRISTINE M		28,737.95	16,557.73	
		4A		0.00	7,936.66-	0.00	4,243.56
					Per Diem Interest:	0.00	4,243.56
8.	1.		TMINJ-1, LLC		102,978.75	87,772.50	
		4A		0.00	0.00	0.00	15,206.25
					Per Diem Interest:	0.00	15,206.25
8.	2.01		KFC NATL MGMT CO %KFC TAX#Y064012		83,378.47	71,066.48	
		4A		0.00	0.00	300.77	12,311.99
					Per Diem Interest:	0.00	12,311.99
8.	4.		COMCAST CABLEVISION OF BURL CO, INC		76,005.19	64,781.96	
		4A		0.00	0.00	0.00	11,223.23
					Per Diem Interest:	0.00	11,223.23
8.	5.02		WILLIAMS, CHRISTINE & MAY, HAZEL		34,134.03	24,244.72	
		4A		0.00	0.00	467.62	9,889.31
					Per Diem Interest:	148.58	10,037.89
8.	6.		JJRX, LLC		23,383.05	19,930.22	
		4A		0.00	0.00	0.00	3,452.83
					Per Diem Interest:	0.00	3,452.83
11.01	1.		BMFM SOLUTIONS LLC		14,128.69	12,042.39	
		4A		0.00	0.00	23.01	2,086.30
					Per Diem Interest:	0.00	2,086.30
11.01	5.		SPIRIT MASTER FUNDING VII LLC		109,459.54	93,296.31	
		4A		0.00	0.00	0.00	16,163.23
					Per Diem Interest:	0.00	16,163.23
11.01	11.		38 PINE WILLINGBORO LLC		11,568.64	9,924.14	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	81.92	70.96	1,726.42
					Per Diem Interest:	0.00	1,726.42
11.01	12.		INGRAM, DESMOND		12,803.70	10,913.06	
		2		0.00	0.00	0.00	1,890.64
					Per Diem Interest:	0.00	1,890.64
11.01	13.01		WALDEN, SHASTA & ERIC		13,146.96	11,205.63	
		2		0.00	0.00	0.00	1,941.33
					Per Diem Interest:	0.00	1,941.33
11.01	13.02		BRANCH, PURLINDA		12,769.37	9,990.24	
		2		0.00	893.55-	0.00	1,885.58
					Per Diem Interest:	0.00	1,885.58
11.01	14.		WAM BROS LLC		21,625.54	12,308.70	
		2		0.00	0.00	190.84	9,316.84
					Per Diem Interest:	295.56	9,612.40
11.02	18.		STROTHER, CHOMYE,CURTIS & DESIREE		10,641.14	9,069.83	
		2		0.00	0.00	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
11.02	19.		WALKER, NIGEL E		10,105.65	8,613.41	
		2		0.00	0.00	0.00	1,492.24
					Per Diem Interest:	0.00	1,492.24
11.02	20.		KIM, TAM		9,405.40	7,792.27	
		2		0.00	224.29-	0.00	1,388.84
					Per Diem Interest:	0.00	1,388.84
11.02	21.		LSF10 MORTGAGE HOLDINGS, LLC		9,220.03	7,858.56	
		2		0.00	0.00	0.00	1,361.47
					Per Diem Interest:	0.00	1,361.47
11.02	22.		KRAMER, PAMELA J&CAGLIOTI,P&DICKERS		8,011.76	0.00	
		2		0.00	274.55-	0.00	7,737.21
					Per Diem Interest:	62.25	7,799.46
11.02	24.		HAINES, SUSAN M		7,936.24	6,764.34	
		2		0.00	0.00	0.00	1,171.90
					Per Diem Interest:	0.00	1,171.90
11.02	25.		KHOHKAR, MOHAMMAD S		7,991.15	6,433.52	
		2		0.00	377.62-	0.00	1,180.01
					Per Diem Interest:	0.00	1,180.01
11.02	26.		DAVIS, SHIRLINE		8,430.53	6,548.51	
		2		0.00	637.14-	0.00	1,244.88
					Per Diem Interest:	0.00	1,244.88
11.02	27.		MCDEW, XIOMARA		9,233.77	7,728.33	
		2		0.00	141.95-	0.00	1,363.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,363.49
11.02	28.		ADELSTEIN, MARC J & KAREN A		12,982.19	11,065.19	
		4A		0.00	0.00	0.00	1,917.00
					Per Diem Interest:	0.00	1,917.00
11.02	29.		CAMPBELL, PEARLINE A		7,922.50	6,551.91	
		2		0.00	200.72-	0.00	1,169.87
					Per Diem Interest:	0.00	1,169.87
11.02	30.		DITTMAN, JOHN P & ROSEMARIE		9,075.86	7,093.92	
		2		0.00	641.79-	31.89	1,340.15
					Per Diem Interest:	0.00	1,340.15
12.	1.		ACW CORP T/A ARBY'S INC		51,489.38	43,886.25	
		4A		0.00	0.00	0.00	7,603.13
					Per Diem Interest:	0.00	7,603.13
13.	1.		SINGH, JEROMISE		20,808.58	11,530.26	
		4A		0.00	0.00	865.38	9,278.32
					Per Diem Interest:	218.24	9,496.56
13.	2.02		CASEL PROPERTIES, LLC%CASEL REALTY		104,695.07	89,435.38	
		4A		0.00	0.00	0.00	15,259.69
					Per Diem Interest:	0.00	15,259.69
13.	8.01		MMS PROPERTY HOLDINGS, LLC		63,098.52	56,138.33	
		4B		0.00	2,357.19	5,074.19	9,317.38
					Per Diem Interest:	0.00	9,317.38
13.	8.05		VENDRA, VIJAYA RAMESH		20,012.21	5,685.71	
		1		0.00	11,371.42-	184.79	2,955.08
					Per Diem Interest:	0.00	2,955.08
13.	8.08		1 IRONSIDE COURT, LLC		121,858.19	103,864.13	
		4B		0.00	0.00	0.00	17,994.06
					Per Diem Interest:	0.00	17,994.06
13.	8.10		19IC LLC		57,523.93	49,029.72	
		4B		0.00	0.00	925.89	8,494.21
					Per Diem Interest:	0.00	8,494.21
13.	8.11		27 IRONSIDE COURT,LLC%COLLIERS L&A		58,649.83	49,989.36	
		4B		0.00	0.00	0.00	8,660.47
					Per Diem Interest:	0.00	8,660.47
13.	8.12		NMJT, LLC		11,616.01	9,867.38	
		1		0.00	0.00	101.29	1,748.63
					Per Diem Interest:	0.55	1,749.18
13.	8.13		NJ MERO REALTY CO LLC		157,900.75	112,153.75	
		4B		0.00	0.00	1,747.05	45,747.00
					Per Diem Interest:	799.11	46,546.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
13.	8.15		NMJT, LLC		6,803.47	5,781.37	
		1		0.00	0.00	23.32	1,022.10
					Per Diem Interest:	0.29	1,022.39
13.	8.16		NMJT, LLC		6,927.04	5,886.39	
		1		0.00	0.00	52.02	1,040.65
					Per Diem Interest:	0.29	1,040.94
13.	8.17		NMJT, LLC		43,306.00	36,694.04	
		4B		0.00	0.00	604.60	6,611.96
					Per Diem Interest:	3.57	6,615.53
13.	8.18		SANTOS PROPERTIES, LLC		41,191.50	35,109.00	
		4B		0.00	0.00	0.00	6,082.50
					Per Diem Interest:	0.00	6,082.50
13.	8.19		QUALITY BAKERY PRODUCTS, LLC		80,405.81	68,532.77	
		4B		0.00	0.00	939.67	11,873.04
					Per Diem Interest:	0.00	11,873.04
13.	8.20		O'DONNELL, JOSEPH E & JEFFRY		33,852.55	28,863.69	
		4B		0.00	0.00	216.97	4,988.86
					Per Diem Interest:	0.00	4,988.86
13.	8.24		QUALITY BAKERY PRODUCTS, LLC		14,911.33	12,709.46	
		1		0.00	0.00	112.16	2,201.87
					Per Diem Interest:	0.00	2,201.87
13.	8.25		PITMAN REALTY LLC		12,453.56	0.00	
		1		0.00	7,076.41-	0.00	5,377.15
					Per Diem Interest:	210.53	5,587.68
13.	8.26		PITMAN REALTY LLC		12,899.81	0.00	
		1		0.00	7,329.98-	0.00	5,569.83
					Per Diem Interest:	218.07	5,787.90
13.	9.		HT REALTY INC		7,647.89	0.00	
		1		0.00	4,345.71-	0.00	3,302.18
					Per Diem Interest:	129.29	3,431.47
14.	1.		CARTER, JOHN		16,291.24	13,885.61	
		4A		0.00	0.00	0.00	2,405.63
					Per Diem Interest:	0.00	2,405.63
14.	2.		CARTER, JOHN R		20,939.02	17,847.08	
		4A		0.00	0.00	0.00	3,091.94
					Per Diem Interest:	0.00	3,091.94
15.	1.		EST OF C W DAHMER JR%JUDY FRIEDMAN		32,898.28	0.00	
		1		0.00	18,693.59-	0.00	14,204.69
					Per Diem Interest:	556.14	14,760.83
15.	2.		EST OF C W DAHMER JR%JUDY FRIEDMAN		12,350.59	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	7,017.90-	0.00	5,332.69
					Per Diem Interest:	208.79	5,541.48
15.	3.		DAHMER, DOLORES K, CHARLES W III		12,995.92	0.00	
		1		0.00	7,384.59-	0.00	5,611.33
					Per Diem Interest:	219.69	5,831.02
15.	4.		EST OF C W DAHMER JR%JUDY FRIEDMAN		9,281.82	0.00	
		1		0.00	5,274.15-	0.00	4,007.67
					Per Diem Interest:	156.91	4,164.58
15.	5.		ROUNTOS, PHYLLIS E		13,195.01	11,246.58	
		2		0.00	0.00	0.00	1,948.43
					Per Diem Interest:	0.00	1,948.43
15.	7.		KEYS,WALTER F & MASON, LESLIE L		14,116.83	11,217.87	
		2		0.00	812.31-	0.00	2,086.65
					Per Diem Interest:	0.00	2,086.65
15.	8.		KENNEDY, FRED		17,526.98	14,551.94	
		2		0.00	386.94-	0.00	2,588.10
					Per Diem Interest:	0.00	2,588.10
15.	9.		KELLEY,MICHAEL B		14,801.49	9,626.67	
		2		0.00	0.00	970.00	5,174.82
					Per Diem Interest:	50.81	5,225.63
15.	10.		MONAGHAN, ELIZ;BISHOP,BRANDY M, S		11,540.49	9,836.37	
		2		0.00	0.00	0.00	1,704.12
					Per Diem Interest:	0.00	1,704.12
15.	13.		CRAMP, HILDA V		55,361.37	47,186.49	
		2		0.00	0.00	0.00	8,174.88
					Per Diem Interest:	0.00	8,174.88
15.	14.		ARNOLD, JONATHAN T		14,272.86	12,165.27	
		2		0.00	0.00	0.00	2,107.59
					Per Diem Interest:	0.00	2,107.59
15.	15.		KEMPLE, E KENNETH & LINDA L		18,961.82	15,747.70	
		2		0.00	621.21-	0.00	2,592.91
					Per Diem Interest:	0.00	2,592.91
15.	16.		DOHRMANN, DIANA		18,549.91	15,682.10	
		2		0.00	128.65-	0.00	2,739.16
					Per Diem Interest:	0.00	2,739.16
15.	17.		DOHRMANN, DIANA		8,492.32	7,238.31	
		2		0.00	0.00	0.00	1,254.01
					Per Diem Interest:	0.00	1,254.01
15.	18.		ANDERSON, ERIC		15,508.60	13,218.54	
		2		0.00	0.00	0.00	2,290.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,290.06
15.	20.		ORSINI, CARMELITA TRUSTEE		27,461.00	23,406.00	
		2		0.00	0.00	0.00	4,055.00
				Per Diem Interest:		0.00	4,055.00
15.	21.		LEE, HSI GUANG		19,085.40	15,767.17	
		2		0.00	500.00-	0.00	2,818.23
				Per Diem Interest:		0.00	2,818.23
15.	22.		RETZKO, ROSEMARIE SMEDER		14,106.41	9,988.51	
		2		0.00	2,387.42-	0.00	1,730.48
				Per Diem Interest:		0.00	1,730.48
15.	23.		ISOLDA, RICHARD A		24,342.61	18,139.65	
		2		0.00	3,060.33-	0.00	3,142.63
				Per Diem Interest:		0.00	3,142.63
15.	24.		EAMES, TERRY M		15,979.68	13,458.45	
		2		0.00	189.60-	0.00	2,331.63
				Per Diem Interest:		0.00	2,331.63
15.	25.		LAU, OIPING & YEUNG-LAU,SAUKEN		17,142.54	14,611.20	
		2		0.00	0.00	0.00	2,531.34
				Per Diem Interest:		0.00	2,531.34
15.	26.		COLEMAN, OTIS & SCHOOLFIELD, JANINE		9,968.35	8,496.38	
		2		0.00	0.00	0.00	1,471.97
				Per Diem Interest:		0.00	1,471.97
16.	2.		SAGEER, ABDUL		17,252.37	11,614.84	
		2		0.00	639.18-	87.34	4,998.35
				Per Diem Interest:		59.85	5,058.20
16.	3.		MAYTAN, RAMONA K		14,417.03	11,790.87	
		2		0.00	497.28-	0.00	2,128.88
				Per Diem Interest:		0.00	2,128.88
16.	4.01		POMIERNY, JOSEPH T & BARBARA M		13,298.00	10,491.33	
		2		0.00	843.03-	0.00	1,963.64
				Per Diem Interest:		0.00	1,963.64
16.	5.		PLUNKETT, KATHLEEN M		8,519.78	6,899.11	
		2		0.00	362.60-	0.00	1,258.07
				Per Diem Interest:		0.00	1,258.07
16.	6.03		BRESAN, VINCENT P IV & EVELYN M		16,565.85	14,119.67	
		2		0.00	0.00	0.00	2,446.18
				Per Diem Interest:		0.00	2,446.18
16.	8.	-C01 - -	DIGUILIO, MICHAEL		12,838.02	7,330.65	
		4A		0.00	1,788.94-	85.84	3,718.43
				Per Diem Interest:		36.61	3,755.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
16.	8.	-C02 - - 4A	JAY NARAYAN ENTERPRISE	0.00	6,384.69 0.00 Per Diem Interest:	0.00 0.00 95.23	 6,384.69 6,479.92
16.	8.	-C03 - - 4A	PROUD OF NJ, INC	0.00	12,906.67 0.00 Per Diem Interest:	0.00 0.00 225.53	 12,906.67 13,132.20
16.	8.	-C04 - - 4A	JJRX, LLC	0.00	12,906.67 0.00 Per Diem Interest:	11,000.82 0.00 0.00	 1,905.85 1,905.85
16.	8.	-C05 - - 4A	JJRX, LLC	0.00	12,906.67 0.00 Per Diem Interest:	11,000.82 0.00 0.00	 1,905.85 1,905.85
16.	8.	-C06 - - 4A	RANDAZZO, ROSIE & MAURIZIO	0.00	6,453.34 0.00 Per Diem Interest:	5,500.40 2.31 0.00	 952.94 952.94
16.	8.	-C07 - - 4A	SPARACIO, JACK	0.00	6,453.34 0.00 Per Diem Interest:	5,500.42 0.00 0.00	 952.92 952.92
16.	8.	-C08 - - 4A	JMB INVESTMENTS LLC	0.00	3,553.38 2,775.05 Per Diem Interest:	4,100.40 108.73 8.19	 2,228.03 2,236.22
16.	8.	-C10 - - 4A	CUSUMANO, SALVATORE & JOSEPHINE	0.00	6,384.69 0.00 Per Diem Interest:	5,440.99 0.08 0.01	 943.70 943.71
16.	8.	-C11 - - 4A	CUSUMANO, SALVATORE & JOSEPHINE	0.00	6,453.34 0.00 Per Diem Interest:	5,500.40 0.00 0.00	 952.94 952.94
16.	8.	-C12 - - 4A	BOLTRYK, BARBARA GRAY	0.00	6,453.34 0.00 Per Diem Interest:	4,584.15 200.45 15.07	 1,869.19 1,884.26
16.	8.	-C13 - - 4A	GRAY, BARBARA & R ALAN	0.00	6,453.34 0.00 Per Diem Interest:	4,584.15 201.42 15.07	 1,869.19 1,884.26
16.	8.	-C14 - - 4A	GRAY, R ALAN & BARBARA B	0.00	12,906.67 0.00 Per Diem Interest:	9,168.29 423.98 36.97	 3,738.38 3,775.35
16.	8.	-C15 - - 4A	LEE, CHANG HUI	0.00	6,453.34 0.00 Per Diem Interest:	5,500.42 12.29 0.00	 952.92 952.92
16.	8.	-C16 - -	LEE, CHANG H		6,384.69	5,454.20	

Block	Lot	Qual / Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
		4A		0.00	0.00	0.00	930.49
					Per Diem Interest:	0.00	930.49
16.	8.	-C17 - -	AAKASH REALTY, LLC		6,384.69	4,535.62	
		4A		0.00	0.00	100.24	1,849.07
					Per Diem Interest:	14.90	1,863.97
16.	8.	-C18 - -	EASTWICK, CANDACE % W/BORO FLORIST		6,453.34	533.53	
		4A		0.00	0.00	165.23	5,919.81
					Per Diem Interest:	569.46	6,489.27
16.	8.	-C19 - -	LEE, CHRISTINE		6,384.69	5,441.90	
		4A		0.00	0.00	0.00	942.79
					Per Diem Interest:	0.00	942.79
16.	8.	-C20 - -	BREWSTEIN, ERNEST & ROSALIE% SEW&VA		6,453.34	5,501.63	
		4A		0.00	0.00	16.23	951.71
					Per Diem Interest:	0.00	951.71
16.	8.	-C21 - -	PONCE-ORTIZ, J C & PONCE-JIMENEZ, E		6,453.34	4,585.30	
		4A		0.00	0.00	16.71	1,868.04
					Per Diem Interest:	15.05	1,883.09
16.	8.	-C22 - -	LEE, CHANG HUI		6,453.34	5,500.42	
		4A		0.00	0.00	12.29	952.92
					Per Diem Interest:	0.00	952.92
16.	8.	-C23 - -	SILVERMAN, DR IRA		6,384.69	5,441.90	
		4A		0.00	0.00	0.00	942.79
					Per Diem Interest:	0.00	942.79
16.	9.		GENTILE, ALBERT JR		97,246.28	82,886.51	
		4A		0.00	0.00	0.00	14,359.77
					Per Diem Interest:	0.00	14,359.77
16.	10.		L E AUTO REPAIR, LLC		14,822.08	0.00	
		4A		0.00	8,422.26-	0.00	6,399.82
					Per Diem Interest:	250.57	6,650.39
16.	11.		BRIGHT REALTY ADC LLC		35,486.48	30,246.41	
		4A		0.00	0.00	474.24	5,240.07
					Per Diem Interest:	0.00	5,240.07
18.	1.02		MACGREGOR, BRIAN		10,902.02	9,292.19	
		2		0.00	0.00	12.06	1,609.83
					Per Diem Interest:	0.00	1,609.83
18.	2.		BRADY, WILLIAM H		14,417.03	15,175.70	
		2		0.00	2,863.50	173.84	2,104.83
					Per Diem Interest:	0.00	2,104.83
18.	3.01		ALSPACH, RICHARD		12,014.19	10,240.13	
		2		0.00	0.00	0.00	1,774.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,774.06
18.	3.02		ANNING, JOHN M		25,058.17	21,357.98	
		2		0.00	0.00	165.26	3,700.19
					Per Diem Interest:	0.00	3,700.19
18.	3.03		VAN SCIVER EST. OF% JOYCE ZAHORSKY		11,197.23	9,543.80	
		2		0.00	0.00	0.00	1,653.43
					Per Diem Interest:	0.00	1,653.43
18.	3.04		BOYER, NICHOLE R		11,387.35	9,508.70	
		2		0.00	231.31-	0.00	1,647.34
					Per Diem Interest:	0.00	1,647.34
18.	3.05		CHAMBERS, RONALD & BARBARA		2,111.64	3,753.34	
		2		0.00	3,753.34	0.00	2,111.64
					Per Diem Interest:	0.00	2,111.64
18.	3.06		BOLEN, MICHAEL R		12,515.35	10,667.28	
		2		0.00	0.00	20.30	1,848.07
					Per Diem Interest:	0.00	1,848.07
18.	3.07		LINN, RICHARD & SHERRY, H/W		17,849.65	15,213.90	
		2		0.00	0.00	0.00	2,635.75
					Per Diem Interest:	0.00	2,635.75
18.	3.08		ALSPACH, RICHARD M		29,692.22	24,307.25	
		2		0.00	1,000.50-	0.00	4,384.47
					Per Diem Interest:	0.00	4,384.47
18.	4.		CALDARALE, JAMES & PAMELA		15,009.32	7,166.88	
		2		0.00	5,624.00-	0.00	2,218.44
					Per Diem Interest:	0.00	2,218.44
18.	5.		BURTON, NANCY C		12,872.35	10,187.97	
		2		0.00	783.60-	0.00	1,900.78
					Per Diem Interest:	0.00	1,900.78
18.	6.		MARZAC LLC		13,942.40	10,649.73	
		2		0.00	1,447.64-	0.00	1,845.03
					Per Diem Interest:	0.00	1,845.03
18.	7.		BRADY, WILLIAM		15,103.55	10,632.50	
		2		0.00	2,863.50-	157.23	1,607.55
					Per Diem Interest:	0.00	1,607.55
19.	1.		DOWNS, EDWARD JOHN JR		7,229.11	5,878.33	
		2		0.00	283.30-	4.34	1,067.48
					Per Diem Interest:	0.00	1,067.48
20.01	4.		BARERRA, SAUL O		13,352.92	11,381.18	
		2		0.00	0.00	31.34	1,971.74
					Per Diem Interest:	0.00	1,971.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
20.01	6.		SCHOLTZ,MILDRED		9,824.18	8,373.50	
		2		0.00	0.00	0.00	1,450.68
					Per Diem Interest:	0.00	1,450.68
20.01	7.		WOOZEVALT JEAN PIERRE LLC		3,782.76	0.00	
		1		0.00	0.00	0.00	3,782.76
					Per Diem Interest:	296.77	4,079.53
20.01	8.01		RYDER, JAMES D & BETTY M		10,181.16	8,102.76	
		2		0.00	612.27-	10.53	1,466.13
					Per Diem Interest:	0.00	1,466.13
20.01	8.02		CAPPS, LYNNWOOD G		10,771.58	9,181.01	
		2		0.00	0.00	232.79	1,590.57
					Per Diem Interest:	0.00	1,590.57
20.01	9.		FEDERAL NATIONAL MORTGAGE ASSOC		4,502.94	3,627.93	
		2		0.00	246.48-	12.61	628.53
					Per Diem Interest:	0.00	628.53
20.01	10.		JORDAN, HORACE & JULIA		13,016.52	10,116.21	
		2		0.00	978.24-	0.00	1,922.07
					Per Diem Interest:	0.00	1,922.07
20.01	11.		SCHRIEBER, LORRAINE		8,856.18	6,828.95	
		2		0.00	719.49-	0.00	1,307.74
					Per Diem Interest:	0.00	1,307.74
20.01	12.03		BRYANT, CONNIE		14,835.81	11,496.14	
		2		0.00	1,148.95-	0.00	2,190.72
					Per Diem Interest:	0.00	2,190.72
20.01	13.		DUTT, SAJID		5,114.87	4,887.80	
		2		0.00	791.75	79.60	1,018.82
					Per Diem Interest:	0.00	1,018.82
20.01	14.01		PARAMOUNT INVESTING, LLC		7,819.52	6,664.86	
		2		0.00	0.00	177.60	1,154.66
					Per Diem Interest:	0.00	1,154.66
20.01	14.02		KASER, RICHARD B		8,073.54	6,881.37	
		2		0.00	0.00	0.00	1,192.17
					Per Diem Interest:	0.00	1,192.17
20.01	14.03		ZANESKI, MARK J		8,725.74	7,221.52	
		2		0.00	215.74-	0.00	1,288.48
					Per Diem Interest:	0.00	1,288.48
20.01	14.04		MATTHEWS, LINDA LOU		7,744.01	5,909.98	
		2		0.00	690.52-	0.00	1,143.51
					Per Diem Interest:	0.00	1,143.51
20.02	19.		WILLIAMS, LINDA R & MARK A		17,755.42	15,131.48	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,623.94
					Per Diem Interest:	0.00	2,623.94
20.02	20.		GONZALES, BENICE		18,707.82	15,945.35	
		2		0.00	0.00	0.00	2,762.47
					Per Diem Interest:	0.00	2,762.47
20.02	21.		HUNTERJR,JOHNNIE M JR & CASSANDRA		11,856.30	10,105.55	
		2		0.00	0.00	24.53	1,750.75
					Per Diem Interest:	0.00	1,750.75
20.03	1.		MACGREGOR, BRIAN P		9,199.44	7,841.01	
		2		0.00	0.00	0.00	1,358.43
					Per Diem Interest:	0.00	1,358.43
20.03	2.		MORIN, PATRICIA & VOGEL, MICHAEL		6,144.41	4,364.25	
		2		0.00	0.00	69.28	1,780.16
					Per Diem Interest:	14.35	1,794.51
21.	4.		US BANK TRUST		11,519.89	9,818.82	
		2		0.00	0.00	0.00	1,701.07
					Per Diem Interest:	0.00	1,701.07
21.	6.		WOMACK, BARBARA ANN		13,691.19	11,667.39	
		2		0.00	0.00	7.91	2,023.80
					Per Diem Interest:	0.00	2,023.80
22.	2.		SILBERSTEIN, S&SILBERSTEIN-GRYGON,P		9,618.22	8,197.95	
		2		0.00	155.47-	0.00	1,264.80
					Per Diem Interest:	0.00	1,264.80
22.	8.		GAK SCOLIERI, LLC		35,307.98	30,094.26	
		4A		0.00	0.00	0.00	5,213.72
					Per Diem Interest:	0.00	5,213.72
23.	1.		COOPER, RACHEL S		7,455.67	6,354.74	
		2		0.00	0.00	0.00	1,100.93
					Per Diem Interest:	0.00	1,100.93
23.	2.		RETZKO,DAVID J		14,760.29	12,580.73	
		2		0.00	0.00	17.69	2,179.56
					Per Diem Interest:	0.00	2,179.56
23.	3.		RETZKO, DAVID J		14,739.70	12,563.18	
		2		0.00	0.00	17.64	2,176.52
					Per Diem Interest:	0.00	2,176.52
23.	4.		BUFFI, ANNE E & ROBERT		14,286.59	12,176.97	
		2		0.00	0.00	0.00	2,109.62
					Per Diem Interest:	0.00	2,109.62
23.	5.01		DUNLAP, CATHERINE N		11,032.47	9,403.37	
		2		0.00	0.00	0.00	1,629.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,629.10
23.	5.02		MOORE, GERALDO & SHANDA I		15,446.82	13,165.88	
		2		0.00	0.00	0.00	2,280.94
					Per Diem Interest:	0.00	2,280.94
23.	6.		PLATT, JOSEPH P III & JEANNE		9,880.97	7,794.54	
		2		0.00	625.26-	0.00	1,461.17
					Per Diem Interest:	0.00	1,461.17
24.	1.01		LEVCO ENTERPRISES, LLC		74,522.30	63,518.04	
		4A		0.00	0.00	0.00	11,004.26
					Per Diem Interest:	0.00	11,004.26
24.	1.02		DENMAR LLC		106,473.17	90,750.92	
		4A		0.00	0.00	0.00	15,722.25
					Per Diem Interest:	0.00	15,722.25
24.	1.03		MY-T-FEIN DEVELOPERS		137,305.00	117,030.00	
		4A		0.00	0.00	0.00	20,275.00
					Per Diem Interest:	0.00	20,275.00
24.	1.04		LARCHMONT IMAGING ASSOCIATES, LLC		47,370.23	40,375.35	
		4A		0.00	0.00	0.00	6,994.88
					Per Diem Interest:	0.00	6,994.88
25.	1.01	-C100 - -	LOURDES MEDICAL CTR ATTN LONERGAN		124,343.41	87,889.46	
		4A		0.00	0.00	1,188.86	36,453.95
					Per Diem Interest:	677.81	37,131.76
25.	1.02		ARHC CHWLBNJ002, C/O ALTUS GROUP US		189,693.73	161,682.80	
		4A		0.00	0.00	0.00	28,010.93
					Per Diem Interest:	0.00	28,010.93
25.	1.03		MH LTACH NJ LTD		260,879.50	222,357.00	
		4A		0.00	0.00	0.00	38,522.50
					Per Diem Interest:	0.00	38,522.50
25.	2.		RAN PROF ARTS BLDG LTD%DR.GAIL COOK		154,001.29	131,260.85	
		4A		0.00	0.00	2,474.42	22,740.44
					Per Diem Interest:	0.00	22,740.44
26.	1.01		RANCOCAS HOSPITALC/O S&SCHUSTER BLD		24,028.38	20,480.25	
		1		0.00	0.00	99.64	3,548.13
					Per Diem Interest:	0.00	3,548.13
26.	1.02		1000 SALEM ROAD, LLC		73,355.21	62,523.29	
		4A		0.00	0.00	0.00	10,831.92
					Per Diem Interest:	0.00	10,831.92
26.	1.03		ARHC CHWLBNJ001 LLC C/O ALTUS GROUP		100,994.70	86,081.42	
		4A		0.00	0.00	0.00	14,913.28
					Per Diem Interest:	0.00	14,913.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
26.	2.		HOCH, RICHARD A JR & VANDERIPE,JOHN		18,000.69	15,342.63	
		4A		0.00	0.00	0.00	2,658.06
					Per Diem Interest:	0.00	2,658.06
26.	3.		WOODBURY PARTNERS & SUSS-WHITEHEAD		28,490.79	24,283.73	
		4A		0.00	0.00	0.00	4,207.06
					Per Diem Interest:	0.00	4,207.06
101.	1.		KOLAWOLE, JOHNSON & EBUNOLA		12,899.81	10,476.72	
		2		0.00	518.25-	0.00	1,904.84
					Per Diem Interest:	0.00	1,904.84
101.	2.		US BANK TRUST NA		8,972.89	7,647.92	
		2		0.00	0.00	0.00	1,324.97
					Per Diem Interest:	0.00	1,324.97
101.	3.		TOWNSEND, LEILANI		9,504.01	8,869.91	
		2		0.00	911.87	30.49	1,545.97
					Per Diem Interest:	0.00	1,545.97
101.	4.		MAPLES, BRUCE C & ELIZABETH		11,053.06	9,489.48	
		2		0.00	0.00	32.22	1,563.58
					Per Diem Interest:	0.00	1,563.58
101.	5.		PEREIRA, JANET		9,057.75	7,805.90	
		2		0.00	100.49	0.00	1,352.34
					Per Diem Interest:	0.00	1,352.34
101.	6.		ROSARIO, BENITO JR		8,013.63	6,376.24	
		2		0.00	451.96-	0.00	1,185.43
					Per Diem Interest:	0.00	1,185.43
101.	7.		BIVENS, JIM & CHERYL A		10,448.91	8,905.98	
		2		0.00	0.00	0.00	1,542.93
					Per Diem Interest:	0.00	1,542.93
101.	8.		DBN PETROLEUM CORPORATION		9,110.20	7,600.15	
		2		0.00	164.80-	78.62	1,345.25
					Per Diem Interest:	0.00	1,345.25
101.	9.		AITON, BRUCE & MYAT-HTWAY		8,581.57	7,215.30	
		2		0.00	0.00	42.86	1,366.27
					Per Diem Interest:	1.63	1,367.90
101.	10.		MOSCATELLI, LOUIS & RODD, LINDA		9,137.65	7,788.35	
		2		0.00	0.00	0.00	1,349.30
					Per Diem Interest:	0.00	1,349.30
101.	11.		FENDERSON, NELLIE & ALPHONSO		8,293.23	7,068.62	
		2		0.00	0.00	0.00	1,224.61
					Per Diem Interest:	0.00	1,224.61
101.	13.		JONES, CLARENCE E S & JOSY R		9,364.20	7,781.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	199.94-	0.00	1,382.76
					Per Diem Interest:	0.00	1,382.76
101.	14.		PEREZ, IRMA		8,121.59	6,532.28	
		2		0.00	390.04-	0.00	1,199.27
					Per Diem Interest:	0.00	1,199.27
101.	15.		SANDERS, CHARLES JR & DOLORES G		11,567.96	9,859.79	
		2		0.00	0.00	0.00	1,708.17
					Per Diem Interest:	0.00	1,708.17
101.	16.		GRAVELY, MANYA D		5,492.20	3,981.90	
		2		0.00	699.30-	0.00	811.00
					Per Diem Interest:	0.00	811.00
101.	17.		BOLLING, ANTHONY D & WINIFRED B		10,183.05	8,724.35	
		2		0.00	0.00	817.29	1,458.70
					Per Diem Interest:	0.00	1,458.70
101.	18.		CLARK, WALTER E & DOREE W		8,382.47	6,549.51	
		2		0.00	595.17-	0.00	1,237.79
					Per Diem Interest:	0.00	1,237.79
101.	20.		JACKSON, DUANE K		9,469.55	8,250.62	
		2		0.00	210.46	21.39	1,429.39
					Per Diem Interest:	0.00	1,429.39
101.	21.		WILLIAMS, JOHNNIE L JR & VICKI		10,641.14	8,362.76	
		2		0.00	707.07-	63.87	1,571.31
					Per Diem Interest:	0.00	1,571.31
101.	22.		ZAMAN, RUKHSANA K		7,030.01	5,991.93	
		2		0.00	0.00	41.62	1,038.08
					Per Diem Interest:	0.00	1,038.08
101.	23.		FRECK, PAUL		7,888.18	6,723.38	
		2		0.00	0.00	0.00	1,164.80
					Per Diem Interest:	0.00	1,164.80
101.	24.		CHRISTOU, ANTIGONE A		11,224.69	9,287.22	
		2		0.00	279.99-	0.00	1,657.48
					Per Diem Interest:	0.00	1,657.48
101.	25.		STEELE, MONICA		8,581.57	1,023.23	
		2		0.00	0.00	846.76	7,558.34
					Per Diem Interest:	110.09	7,668.43
102.	1.		SMITH, CHARLENE E		10,902.02	10,065.31	
		2		0.00	226.88-	0.00	609.83
					Per Diem Interest:	0.00	609.83
102.	2.		SOTO, LUIS G & CARMEN L		8,993.48	7,398.75	
		2		0.00	266.72-	0.00	1,328.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,328.01
102.	3.		SNEENOOZ PROPERTIES, LP		8,746.33	7,454.81	
		2		0.00	0.00	0.00	1,291.52
					Per Diem Interest:	0.00	1,291.52
102.	4.		BARKSDALE, TERRY E & MARY J		10,641.14	8,627.24	
		2		0.00	442.59-	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
102.	5.		LATIF, ASHRAF		7,786.38	6,811.14	
		2		0.00	204.77	0.00	1,180.01
					Per Diem Interest:	0.00	1,180.01
102.	6.		HAYES, JOHN W		8,835.59	7,530.89	
		2		0.00	0.00	0.00	1,304.70
					Per Diem Interest:	0.00	1,304.70
102.	7.		BUFFI, ANNE & COOK, LOUANN		8,506.05	7,311.31	
		2		0.00	0.00	77.53	1,194.74
					Per Diem Interest:	0.00	1,194.74
102.	8.		BYRD, JAMES M & KATHRYN H		9,771.14	8,326.19	
		2		0.00	0.00	0.00	1,444.95
					Per Diem Interest:	0.00	1,444.95
102.	9.		CASTRO, DOLORES & CARDENAS, CARLOS		11,924.95	10,164.06	
		2		0.00	0.00	0.00	1,760.89
					Per Diem Interest:	0.00	1,760.89
102.	10.		MADDRED, CORINNE L & EUGENE		8,842.45	7,089.44	
		2		0.00	447.30-	0.00	1,305.71
					Per Diem Interest:	0.00	1,305.71
102.	11.		SEAWRIGHT, WARREN		8,863.04	7,554.29	
		2		0.00	0.00	0.00	1,308.75
					Per Diem Interest:	0.00	1,308.75
102.	12.		AHMADI, SHAZIA & MAHMOOD, NASIR		11,355.12	9,678.38	
		2		0.00	0.00	0.00	1,676.74
					Per Diem Interest:	0.00	1,676.74
102.	13.		RODDY, FREDERICK & KIMBERLY A		8,780.66	7,484.07	
		2		0.00	0.00	0.00	1,296.59
					Per Diem Interest:	0.00	1,296.59
102.	14.		DATZENKO, MAUDE		9,501.50	7,674.54	
		2		0.00	423.93-	0.00	1,403.03
					Per Diem Interest:	0.00	1,403.03
102.	15.		MORADFAR, ROBERT D & GILBERTE C		12,268.21	3,388.15	
		2		0.00	0.00	181.27	8,880.06
					Per Diem Interest:	599.62	9,479.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
103.	1.		MORALES, MIRILDA		9,783.40	8,104.32	
		2		0.00	275.03-	0.00	1,404.05
					Per Diem Interest:	0.00	1,404.05
103.	2.		BALL, MICHAEL		8,629.63	7,355.34	
		2		0.00	0.00	0.00	1,274.29
					Per Diem Interest:	0.00	1,274.29
103.	3.		GORE, FRED D		9,062.13	7,723.98	
		2		0.00	0.00	0.00	1,338.15
					Per Diem Interest:	0.00	1,338.15
103.	4.		BACH, JAMES WERNER		7,025.04	5,361.11	
		2		0.00	624.48-	0.00	1,039.45
					Per Diem Interest:	0.00	1,039.45
103.	5.		HERNANDEZ, INGRID MEZA		8,519.78	7,261.71	
		2		0.00	0.00	0.00	1,258.07
					Per Diem Interest:	0.00	1,258.07
103.	6.		ABOUOUF,ABOUBAKR & REDA G		9,755.52	7,971.90	
		2		0.00	343.08-	0.00	1,440.54
					Per Diem Interest:	0.00	1,440.54
103.	7.		OMNIDE LLC		9,295.55	5,281.95	
		2		0.00	1,313.90-	0.00	2,699.70
					Per Diem Interest:	49.35	2,749.05
103.	8.		MOSLEY, MERL I JR & TAISHA L		7,998.03	6,817.01	
		2		0.00	0.00	0.00	1,181.02
					Per Diem Interest:	0.00	1,181.02
103.	10.		LYNCH, DAVID J.		7,627.30	6,089.74	
		2		0.00	411.28-	0.00	1,126.28
					Per Diem Interest:	0.00	1,126.28
103.	11.		HUGHES, SHIRLEY		7,895.04	6,729.23	
		2		0.00	0.00	0.00	1,165.81
					Per Diem Interest:	0.00	1,165.81
103.	12.		ORCEL, NATACHA & JEAN R		12,261.35	10,220.28	
		2		0.00	230.51-	0.00	1,810.56
					Per Diem Interest:	0.00	1,810.56
103.	13.		CHUKWU, FRANK		9,158.24	7,805.90	
		2		0.00	0.00	0.00	1,352.34
					Per Diem Interest:	0.00	1,352.34
104.	1.		HENNESSEE, ROBERT G & ANDREA L		9,508.38	7,971.67	
		2		0.00	132.67-	0.00	1,404.04
					Per Diem Interest:	0.00	1,404.04
104.	2.		MET CAPITAL WILLINGBORO II LLC		8,787.52	7,489.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,297.60
					Per Diem Interest:	0.00	1,297.60
104.	3.		WAGONER, CAROL L & ROBERT L		8,389.34	6,723.43	
		2		0.00	427.10-	0.00	1,238.81
					Per Diem Interest:	0.00	1,238.81
104.	4.		GRACE, JAMES T & YOLANDA		9,994.38	8,373.19	
		2		0.00	250.00-	6.07	1,371.19
					Per Diem Interest:	0.02	1,371.21
104.	5.		MANIGAULT, JULIUS & LOTTIE M		12,268.21	9,666.18	
		2		0.00	790.46-	0.00	1,811.57
					Per Diem Interest:	0.00	1,811.57
104.	6.		PAGAN, JOSE		8,174.75	8,281.83	
		2		0.00	1,576.00	81.34	1,468.92
					Per Diem Interest:	0.00	1,468.92
104.	7.		KOVACH, DOMINIC F & NANCY ANN		7,224.13	6,155.28	
		2		0.00	0.00	0.00	1,068.85
					Per Diem Interest:	0.00	1,068.85
104.	8.		NGUYEN, VANPHI & VANTRUONG		10,620.55	9,052.28	
		2		0.00	0.00	4.24	1,568.27
					Per Diem Interest:	0.00	1,568.27
104.	9.		JONES, GLADYS		8,348.15	6,546.69	
		2		0.00	568.74-	0.00	1,232.72
					Per Diem Interest:	0.00	1,232.72
104.	10.		BRADSHAW, LEAH		9,508.38	8,104.34	
		2		0.00	0.00	0.00	1,404.04
					Per Diem Interest:	0.00	1,404.04
104.	11.		DAVENPORT, LEON J JR & CHRISTINA		10,785.31	8,921.53	
		2		0.00	271.18-	27.96	1,592.60
					Per Diem Interest:	0.00	1,592.60
104.	12.		LEWIS, ROBIN M		8,025.48	6,271.67	
		2		0.00	568.74-	0.00	1,185.07
					Per Diem Interest:	0.00	1,185.07
104.	13.		DAVIS, DEMOND		8,389.34	7,150.53	
		2		0.00	0.00	0.00	1,238.81
					Per Diem Interest:	0.00	1,238.81
105.	1.		PAN, JIANGUO		13,552.00	11,550.86	
		2		0.00	0.00	191.59	2,001.14
					Per Diem Interest:	0.00	2,001.14
105.	2.		SALAAM, ZAKIYYAH K		9,117.06	7,770.80	
		2		0.00	0.00	0.00	1,346.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,346.26
105.	3.		CARTER, CLIFFORD E & MAHADAI		8,959.16	7,636.22	
		2		0.00	0.00	7.75	1,322.94
					Per Diem Interest:	0.00	1,322.94
105.	4.		HATCHER, PURVIS J & YULANDA		9,041.54	7,706.43	
		2		0.00	0.00	0.00	1,335.11
					Per Diem Interest:	0.00	1,335.11
105.	5.		MAWLAR LLC		12,350.59	10,526.85	
		2		0.00	0.00	0.00	1,823.74
					Per Diem Interest:	0.00	1,823.74
105.	6.		NJ INVESTMENT HOLDINGS LLC		12,093.02	3,301.07	
		4A		0.00	250.00	0.00	9,041.95
					Per Diem Interest:	629.82	9,671.77
105.	7.		SPIKES, WAYNE & DARLENE		10,524.43	8,970.35	
		2		0.00	0.00	0.00	1,554.08
					Per Diem Interest:	0.00	1,554.08
105.	8.		PALMER, JACQUELINE		7,929.37	6,758.49	
		2		0.00	0.00	0.00	1,170.88
					Per Diem Interest:	0.00	1,170.88
105.	9.		COVINGTON, ERIC & TAMIKA		9,474.05	8,075.07	
		2		0.00	0.00	0.00	1,398.98
					Per Diem Interest:	0.00	1,398.98
105.	10.		MITCHELL, CHARLENE		11,101.12	9,006.36	
		2		0.00	455.52-	0.00	1,639.24
					Per Diem Interest:	0.00	1,639.24
105.	11.		NEMBHARD, EVELYN C		10,737.25	9,151.74	
		2		0.00	0.00	0.00	1,585.51
					Per Diem Interest:	0.00	1,585.51
105.	12.		KAUR, NACHATAR		8,240.51	6,787.74	
		2		0.00	276.82-	89.87	1,175.95
					Per Diem Interest:	0.00	1,175.95
105.	13.		PARRISH, RUBY M		12,103.43	10,081.28	
		2		0.00	234.91-	0.00	1,787.24
					Per Diem Interest:	0.00	1,787.24
105.	14.		ASHLEY ALEXA PROPERTIES, LP		6,858.39	5,845.66	
		2		0.00	0.00	0.00	1,012.73
					Per Diem Interest:	0.00	1,012.73
105.	15.		US BANK TRUST, NA % CALIBER HOME		8,781.31	7,285.13	
		2		0.00	234.06-	0.00	1,262.12
					Per Diem Interest:	0.00	1,262.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
105.	16.		36 SHEFFIELD LANE, LLC		11,334.53	9,660.83	
		2		0.00	0.00	0.00	1,673.70
					Per Diem Interest:	0.00	1,673.70
105.	17.		CHESNEY, JULIE		9,158.24	7,214.63	
		2		0.00	591.27-	0.00	1,352.34
					Per Diem Interest:	0.00	1,352.34
105.	18.		NGUETSOP, YINNAI		10,915.75	0.00	
		2		0.00	0.00	99.06	10,915.75
					Per Diem Interest:	953.82	11,869.57
105.	19.		NGUYEN, SANG		8,197.11	6,497.84	
		2		0.00	488.85-	0.00	1,210.42
					Per Diem Interest:	0.00	1,210.42
105.	20.		BOISSEAU, BRENDA		7,943.10	2,063.42	
		2		0.00	455.78-	0.00	5,423.90
					Per Diem Interest:	432.35	5,856.25
105.	21.		GRUNFELD, MENASHE		10,682.34	9,104.94	
		2		0.00	0.00	0.00	1,577.40
					Per Diem Interest:	0.00	1,577.40
105.	22.		BROWN, PERCELLE & MARY S		8,657.08	6,999.58	
		2		0.00	379.16-	0.00	1,278.34
					Per Diem Interest:	0.00	1,278.34
105.	23.		STEWART, PAMELA		7,661.63	6,335.00	
		2		0.00	195.28-	0.00	1,131.35
					Per Diem Interest:	0.00	1,131.35
105.	24.		HAM, FRED J & MARY E		12,427.98	10,590.71	
		2		0.00	0.00	0.00	1,837.27
					Per Diem Interest:	0.00	1,837.27
105.	25.		STEWARD, ARIEL		8,197.11	6,986.69	
		2		0.00	0.00	0.00	1,210.42
					Per Diem Interest:	0.00	1,210.42
105.	26.		FRANCIS, HERCOTT		11,773.91	9,814.67	
		2		0.00	220.66-	0.00	1,738.58
					Per Diem Interest:	0.00	1,738.58
105.	27.		WILLIAMS, SHARON		8,554.11	6,719.90	
		2		0.00	571.08-	0.00	1,263.13
					Per Diem Interest:	0.00	1,263.13
105.	28.		DIGGS, DESIREE WATHINGTON & TOM Y		10,249.82	8,736.29	
		2		0.00	0.00	0.00	1,513.53
					Per Diem Interest:	0.00	1,513.53
105.	30.		SEJOUR, ERMITHE		8,801.25	7,501.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,299.63
					Per Diem Interest:	0.00	1,299.63
105.	31.		EIGHTY FOUR SHEFFIELD		8,876.77	7,565.99	
		2		0.00	0.00	64.96	1,310.78
					Per Diem Interest:	0.00	1,310.78
105.	32.		SOTO, LUZ M		7,846.98	6,688.26	
		2		0.00	0.00	0.00	1,158.72
					Per Diem Interest:	0.00	1,158.72
105.	33.		SWAN, NAKISHA T		13,229.35	11,275.85	
		2		0.00	0.00	0.00	1,953.50
					Per Diem Interest:	0.00	1,953.50
106.	1.		LOMON, LINDA		17,849.65	15,213.90	
		4A		0.00	0.00	0.00	2,635.75
					Per Diem Interest:	0.00	2,635.75
106.	2.		5 SHAWMONT LLC		8,142.20	6,939.89	
		2		0.00	0.00	0.00	1,202.31
					Per Diem Interest:	0.00	1,202.31
106.	3.		THOMAS, JEFFREY R & ROBIN D		11,025.60	9,397.52	
		2		0.00	0.00	0.00	1,628.08
					Per Diem Interest:	0.00	1,628.08
106.	4.		MATHURA, SONIA M		8,341.29	7,109.58	
		2		0.00	0.00	0.00	1,231.71
					Per Diem Interest:	0.00	1,231.71
106.	6.		KARAGOZ, ISA		7,851.34	7,650.53	
		2		0.00	1,149.51	114.98	1,350.32
					Per Diem Interest:	0.00	1,350.32
106.	7.		NGUYEN, HIEN T & NGHIA Q		9,535.84	7,440.11	
		2		0.00	687.63-	0.00	1,408.10
					Per Diem Interest:	0.00	1,408.10
106.	8.		WOODSON, REGINALD & GAIL		9,549.57	8,139.44	
		2		0.00	0.00	0.00	1,410.13
					Per Diem Interest:	0.00	1,410.13
106.	9.		GARCEA, OVIDIU		9,027.81	7,694.73	
		2		0.00	0.00	0.00	1,333.08
					Per Diem Interest:	0.00	1,333.08
106.	10.		SHAPPEE, ALEX MICHAEL & CHARISMA S		10,366.46	9,822.72	
		2		0.00	1,267.83	320.52	1,811.57
					Per Diem Interest:	0.00	1,811.57
106.	11.		LONDON, VIRGIL		8,245.17	7,027.65	
		2		0.00	0.00	0.00	1,217.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,217.52
106.	12.	2	BAKER, WILLIAM D III & WILLIAMS, V		10,359.67	7,227.50	
				0.00	461.25-	328.25	2,670.92
					Per Diem Interest:	3.99	2,674.91
106.	13.	2	WHITTED, NICOLE L		10,922.62	9,309.74	
				0.00	0.00	306.10	1,612.88
					Per Diem Interest:	0.00	1,612.88
106.	14.	2	MYERS, ALGERNON S & BARBARA E		9,256.24	7,306.55	
				0.00	580.77-	0.00	1,368.92
					Per Diem Interest:	0.00	1,368.92
106.	15.	2	MOORE, EVE MAY ETAL		9,069.00	6,891.53	
				0.00	0.00	0.00	2,177.47
					Per Diem Interest:	13.79	2,191.26
106.	16.	2	KOLWICZ, CHERYL ANN		7,050.62	5,461.16	
				0.00	548.34-	0.00	1,041.12
					Per Diem Interest:	0.00	1,041.12
106.	17.	2	KING, SUSAN W & IVERSEN, JUDITH M		9,831.04	6,546.13	
				0.00	1,833.22-	0.00	1,451.69
					Per Diem Interest:	0.00	1,451.69
106.	19.	2	SMITH, BETTY		9,371.08	0.00	
				0.00	0.00	0.00	9,371.08
					Per Diem Interest:	974.16	10,345.24
106.	20.	2	HOWARD, LILLIE P & ET AL		7,627.30	6,501.02	
				0.00	0.00	0.00	1,126.28
					Per Diem Interest:	0.00	1,126.28
106.	21.	2	FRYER, CARL LEE		10,874.55	8,613.78	
				0.00	654.99-	0.00	1,605.78
					Per Diem Interest:	0.00	1,605.78
106.	22.	2	PETERSON, WANDA		8,725.74	7,437.26	
				0.00	0.00	0.00	1,288.48
					Per Diem Interest:	0.00	1,288.48
106.	23.	2	MELENDEZ-PEDROZA, LUCIAN & CARMEN		9,352.36	7,377.38	
				0.00	591.87-	0.00	1,383.11
					Per Diem Interest:	0.00	1,383.11
106.	24.	2	OZAIR, KHALID & NIDA		10,091.92	8,601.71	
				0.00	0.00	84.74	1,490.21
					Per Diem Interest:	0.00	1,490.21
106.	25.	2	JONES, ANTHONY		11,327.67	9,654.98	
				0.00	0.00	0.00	1,672.69
					Per Diem Interest:	0.00	1,672.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
106.	26.		HILL, ROBERT A SR		9,226.89	7,864.41	
		2		0.00	0.00	0.00	1,362.48
					Per Diem Interest:	0.00	1,362.48
106.	27.		FUTECH INVESTMENTS LLC		11,561.08	9,879.89	
		2		0.00	0.00	829.20	1,681.19
					Per Diem Interest:	0.00	1,681.19
106.	28.		DAVIS, RONALD & PATRICIA A		8,032.35	6,450.52	
		2		0.00	395.74-	0.00	1,186.09
					Per Diem Interest:	0.00	1,186.09
106.	29.		LOWERY, LILLY		7,677.23	5,892.35	
		2		0.00	649.12-	0.00	1,135.76
					Per Diem Interest:	0.00	1,135.76
106.	30.		SUY, SAMET		11,904.34	10,146.50	
		2		0.00	0.00	0.00	1,757.84
					Per Diem Interest:	0.00	1,757.84
106.	31.		SHARIF, ZACHARY H & ROSA L		14,163.01	9,813.84	
		2		0.00	313.36-	645.10	4,035.81
					Per Diem Interest:	41.11	4,076.92
106.	32.		MARS, ELLIOTT& HOPES-MARS,HEATHER L		10,545.03	8,987.91	
		2		0.00	0.00	0.00	1,557.12
					Per Diem Interest:	0.00	1,557.12
106.	33.		HOOPER, CHRISTINE		11,300.21	9,631.58	
		2		0.00	0.00	0.00	1,668.63
					Per Diem Interest:	0.00	1,668.63
106.	34.		ZAMAN, TAHIR		6,961.36	5,933.42	
		2		0.00	0.00	0.00	1,027.94
					Per Diem Interest:	0.00	1,027.94
107.	1.		CHAPMAN, RONNIE D		11,327.67	9,654.98	
		2		0.00	0.00	0.00	1,672.69
					Per Diem Interest:	0.00	1,672.69
107.	2.		BUSTOS-MARTINEZ, DIANA M		9,274.96	7,905.38	
		2		0.00	0.00	0.00	1,369.58
					Per Diem Interest:	0.00	1,369.58
107.	3.		HENRY, R & PARCHMENT-HENRY, K		11,636.61	9,918.30	
		2		0.00	0.00	0.00	1,718.31
					Per Diem Interest:	0.00	1,718.31
107.	4.		GROVE, JAMES D & JUDITH P		8,760.07	7,466.52	
		2		0.00	0.00	0.00	1,293.55
					Per Diem Interest:	0.00	1,293.55
107.	5.		CARTWRIGHT,TITUS & SUMMER		10,359.67	8,829.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,529.75
					Per Diem Interest:	0.00	1,529.75
107.	6.		JIMENEZ HERRERA, DANIEL & AMADO		11,664.06	9,941.70	
		2		0.00	0.00	0.00	1,722.36
					Per Diem Interest:	0.00	1,722.36
107.	8.		FAGAN, ALBERT		9,913.42	8,449.56	
		2		0.00	0.00	0.00	1,463.86
					Per Diem Interest:	0.00	1,463.86
107.	9.		EASTER REAL ESTATE LLC		9,254.36	6,573.19	
		2		0.00	0.00	0.00	2,681.17
					Per Diem Interest:	21.62	2,702.79
107.	10.		FAKAYODE, GLORIA		9,436.36	8,253.71	
		2		0.00	401.49	4.32	1,584.14
					Per Diem Interest:	0.00	1,584.14
107.	11.		THOMAS, ANTHONY W		10,050.72	8,566.59	
		2		0.00	0.00	0.00	1,484.13
					Per Diem Interest:	0.00	1,484.13
107.	12.		HOLMES, GRACIE M		9,034.68	7,271.42	
		2		0.00	429.16-	0.00	1,334.10
					Per Diem Interest:	0.00	1,334.10
107.	13.		BURGOS, ANTHONY A & CASADO-BURGOS,S		8,821.86	7,519.19	
		2		0.00	0.00	0.00	1,302.67
					Per Diem Interest:	0.00	1,302.67
107.	14.		HOOKS, LARRY & BARBARA E		12,419.24	9,883.76	
		2		0.00	701.61-	188.03	1,833.87
					Per Diem Interest:	0.00	1,833.87
107.	15.		HOWELL, RAUGHN K		7,846.98	6,688.26	
		2		0.00	0.00	0.00	1,158.72
					Per Diem Interest:	0.00	1,158.72
107.	16.		POGUE, FRANK AND EVELYN		7,901.91	6,735.08	
		2		0.00	0.00	15.48	1,166.83
					Per Diem Interest:	0.00	1,166.83
107.	17.		GILL, KEIYER		2,645.37	0.00	
		2		0.00	0.00	0.00	2,645.37
					Per Diem Interest:	0.00	2,645.37
107.	18.		JONES, PATRICIA C		9,027.81	7,499.45	
		2		0.00	195.28-	13.28	1,333.08
					Per Diem Interest:	0.00	1,333.08
107.	19.		PEREZ, RAFAEL O & JUANA B		11,691.52	9,965.10	
		2		0.00	0.00	0.00	1,726.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,726.42
107.	20.		FORE, JACE		9,599.23	7,659.62	
		2		0.00	0.00	26.17	1,939.61
					Per Diem Interest:	0.00	1,939.61
107.	21.		MARTELL, FAUSTO & DUNIA		11,396.32	9,713.49	
		2		0.00	0.00	0.00	1,682.83
					Per Diem Interest:	0.00	1,682.83
107.	22.		ROBINSON, BRUCE		8,904.24	7,020.66	
		2		0.00	568.74-	0.00	1,314.84
					Per Diem Interest:	0.00	1,314.84
107.	23.		ROMAN, MARITZA		7,915.63	6,159.38	
		2		0.00	587.40-	0.00	1,168.85
					Per Diem Interest:	0.00	1,168.85
107.	24.		PRESSLEY, C D, K J & C D		10,167.44	8,004.09	
		2		0.00	661.98-	0.00	1,501.37
					Per Diem Interest:	0.00	1,501.37
107.	25.		DALE, EZRA		7,879.37	6,934.04	
		2		0.00	255.96	5.94	1,201.29
					Per Diem Interest:	0.00	1,201.29
107.	26.		MIRVILLE P & R, LLC		8,061.74	7,006.53	
		2		0.00	160.26	0.00	1,215.47
					Per Diem Interest:	0.00	1,215.47
107.	27.		SCOTT, EDWARD & BONNIE		11,636.61	3.62	
		2		0.00	0.00	366.73	11,632.99
					Per Diem Interest:	1,107.16	12,740.15
107.	28.		HAM, FRED J & MARY E		8,162.79	6,957.44	
		2		0.00	0.00	0.00	1,205.35
					Per Diem Interest:	0.00	1,205.35
107.	29.		STEWART, RONALD & TARA		7,907.12	6,553.68	
		2		0.00	218.04-	0.00	1,135.40
					Per Diem Interest:	0.00	1,135.40
107.	30.		ALLEYNE, PERCY & TRIMELL		8,588.43	7,320.23	
		2		0.00	0.00	0.00	1,268.20
					Per Diem Interest:	0.00	1,268.20
107.	31.		GAINES, SHARON L		11,245.28	9,584.76	
		2		0.00	0.00	8.79	1,660.52
					Per Diem Interest:	0.00	1,660.52
107.	32.		WOOD, BARBARA THERESA		7,222.25	5,469.94	
		2		0.00	685.84-	0.00	1,066.47
					Per Diem Interest:	0.00	1,066.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
107.	33.		CLARK, ANN F		8,952.28	7,630.35	
		2		0.00	0.00	0.00	1,321.93
					Per Diem Interest:	0.00	1,321.93
107.	34.		VAN NORDEN, CAROLYN G		10,938.23	9,069.32	
		2		0.00	251.62-	0.00	1,617.29
					Per Diem Interest:	0.00	1,617.29
107.	35.		LEFTWICH, ELAINA & PEEL, PHALYN		8,958.58	7,127.13	
		2		0.00	0.00	219.30	1,831.45
					Per Diem Interest:	0.00	1,831.45
107.	36.		EDWARDS, ROSALIND		8,171.52	0.00	
		2		0.00	548.34-	0.00	7,623.18
					Per Diem Interest:	775.57	8,398.75
107.	37.		WELLS, TEANICE G		11,718.99	8,323.77	
		2		0.00	0.00	122.20	3,395.22
					Per Diem Interest:	30.77	3,425.99
107.	38.		DENNIS, GLORIA J		8,712.01	7,425.56	
		2		0.00	0.00	0.00	1,286.45
					Per Diem Interest:	0.00	1,286.45
107.	39.		SINGLETARY, VALERIA & MARETA		8,135.33	6,934.04	
		2		0.00	0.00	0.00	1,201.29
					Per Diem Interest:	0.00	1,201.29
107.	40.		STEVENSON, VIRGINIA L		10,984.40	9,362.40	
		2		0.00	0.00	8.89	1,622.00
					Per Diem Interest:	0.00	1,622.00
107.	41.		JEAN-BAPTISTE, LATASHA & JEAN		9,042.47	8,474.93	
		2		0.00	920.64	45.53	1,488.18
					Per Diem Interest:	0.00	1,488.18
107.	42.		WISE, ARRON C		7,217.26	6,150.34	
		2		0.00	0.00	23.59	1,066.92
					Per Diem Interest:	0.00	1,066.92
107.	43.		MARKIEWICZ, JOSEPH P & MARGARET C		10,387.12	8,091.34	
		2		0.00	761.98-	52.33	1,533.80
					Per Diem Interest:	0.00	1,533.80
107.	44.		8 SHAWMONT WILLINGBORO LLC		8,904.24	7,589.40	
		2		0.00	0.00	48.85	1,314.84
					Per Diem Interest:	0.00	1,314.84
108.	1.		GRABER, EDWARD C		8,238.30	6,309.82	
		2		0.00	711.98-	0.00	1,216.50
					Per Diem Interest:	0.00	1,216.50
108.	2.		UKY, VICTORIA		11,821.96	10,076.28	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,745.68
					Per Diem Interest:	0.00	1,745.68
108.	3.		JOSE, GARVE & VENICE		8,615.90	7,343.64	
		2		0.00	0.00	0.00	1,272.26
					Per Diem Interest:	0.00	1,272.26
108.	4.		MET CAPITAL WILLINGBORO LLC		7,208.52	6,144.08	
		2		0.00	0.00	0.00	1,064.44
					Per Diem Interest:	0.00	1,064.44
108.	5.		MINKINS, FREDERICK D & LINDA J		8,979.75	7,653.77	
		2		0.00	0.00	489.11	1,325.98
					Per Diem Interest:	0.00	1,325.98
108.	6.		DAVIS, ELEANOR B		11,595.41	9,357.67	
		2		0.00	525.52-	0.00	1,712.22
					Per Diem Interest:	0.00	1,712.22
108.	7.		LUTZ, AKKEYEA & THOMAS		7,901.91	6,470.44	
		2		0.00	264.64-	0.00	1,166.83
					Per Diem Interest:	0.00	1,166.83
108.	8.		CHRIST, R M		7,544.91	6,430.80	
		2		0.00	0.00	0.00	1,114.11
					Per Diem Interest:	0.00	1,114.11
108.	9.		RAMIREZ, JORGE & WALKER, GUADALUPE		9,611.35	8,192.10	
		2		0.00	0.00	0.00	1,419.25
					Per Diem Interest:	0.00	1,419.25
108.	10.		WHITE, LINDSEY & DENISE L		7,924.38	6,103.70	
		2		0.00	649.12-	7.30	1,171.56
					Per Diem Interest:	0.00	1,171.56
108.	11.		JAMES, BERNICE		11,787.64	10,047.03	
		2		0.00	0.00	0.00	1,740.61
					Per Diem Interest:	0.00	1,740.61
108.	12.		ATKINSON, CHARLES & ALMETER		8,416.81	7,173.95	
		2		0.00	0.00	0.00	1,242.86
					Per Diem Interest:	0.00	1,242.86
108.	13.		DANIELS, TASHAYA		7,674.16	6,809.61	
		2		0.00	310.13	4.00	1,174.68
					Per Diem Interest:	0.00	1,174.68
108.	14.		SAMUEL, DEIDRA		10,236.09	8,724.59	
		2		0.00	0.00	0.00	1,511.50
					Per Diem Interest:	0.00	1,511.50
108.	15.		CHRISTIE, RUTHETTA		9,226.89	7,864.41	
		2		0.00	0.00	0.00	1,362.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,362.48
108.	16.		DEAN, LEAH D		8,876.77	6,979.37	
		2		0.00	586.62-	0.00	1,310.78
					Per Diem Interest:	0.00	1,310.78
108.	17.		YORK, KATE G		10,750.99	8,939.17	
		2		0.00	224.29-	0.00	1,587.53
					Per Diem Interest:	0.00	1,587.53
108.	18.		DIPLOMAT PROPERTY MANAGER LLC		8,780.66	6,236.73	
		2		0.00	0.00	0.00	2,543.93
					Per Diem Interest:	20.51	2,564.44
108.	19.		MTGLQ INVESTORS		9,631.94	6,846.86	
		2		0.00	0.00	12.16	2,785.08
					Per Diem Interest:	22.41	2,807.49
108.	21.		GARCIA, LILLIAN		9,130.79	6,528.42	
		2		0.00	0.00	52.51	2,602.37
					Per Diem Interest:	20.07	2,622.44
108.	22.		AFTERMATH PROPETY MANAGEMENT, LLC		7,538.05	6,424.96	
		2		0.00	0.00	0.00	1,113.09
					Per Diem Interest:	0.00	1,113.09
108.	23.		TYLER, THOMAS R & JANET T		10,366.53	8,724.15	
		2		0.00	111.62-	0.00	1,530.76
					Per Diem Interest:	0.00	1,530.76
108.	24.		BAKER, WILLIAM D JR & ESTER E		8,542.25	7,278.77	
		2		0.00	0.00	0.00	1,263.48
					Per Diem Interest:	0.00	1,263.48
108.	25.		PIEDRA, WILLIAM D & SILVIA J		9,274.96	7,905.38	
		2		0.00	0.00	0.00	1,369.58
					Per Diem Interest:	0.00	1,369.58
108.	26.		MENDOZA, NUVIA EDUBIJE INTRIADO		7,695.95	5,466.28	
		2		0.00	0.00	3.06	2,229.67
					Per Diem Interest:	17.98	2,247.65
108.	27.		HUDSON, HARRY L		10,871.45	9,243.46	
		2		0.00	18.46-	4.56	1,609.53
					Per Diem Interest:	0.00	1,609.53
108.	28.		COUNCIL, MONROE & MAGDALINE		7,533.06	5,887.35	
		2		0.00	531.24-	0.00	1,114.47
					Per Diem Interest:	0.00	1,114.47
108.	29.		WILLIAMS, JOHN & ALICETEEN		10,819.64	8,549.10	
		2		0.00	672.87-	0.00	1,597.67
					Per Diem Interest:	0.00	1,597.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
108.	30.		QUINNTAL, GERARDO & PAULINE		9,625.08	8,203.80	
		2		0.00	0.00	0.00	1,421.28
					Per Diem Interest:	0.00	1,421.28
108.	31.		SHAW, JAIME		7,853.84	6,694.11	
		2		0.00	0.00	0.00	1,159.73
					Per Diem Interest:	0.00	1,159.73
108.	33.		BROWN, DEBORAH C		8,210.85	6,771.26	
		2		0.00	227.14-	0.00	1,212.45
					Per Diem Interest:	0.00	1,212.45
108.	34.		REGINALD LEWIS GROUP LLC		9,000.35	7,671.32	
		2		0.00	0.00	19.39	1,329.03
					Per Diem Interest:	0.00	1,329.03
108.	35.		WEBSTER, DEBRA K		11,643.47	9,664.38	
		2		0.00	259.77-	0.00	1,719.32
					Per Diem Interest:	0.00	1,719.32
108.	36.		JAGER PROPERTY GROUP LLC		8,409.94	7,168.10	
		2		0.00	0.00	0.00	1,241.84
					Per Diem Interest:	0.00	1,241.84
108.	37.		CAMERON, STEVEN D		9,137.65	7,788.35	
		2		0.00	0.00	0.00	1,349.30
					Per Diem Interest:	0.00	1,349.30
108.	38.		CRAWFORD, ARTHUR R & BERNICE E		9,887.83	8,179.99	
		2		0.00	245.66-	0.00	1,462.18
					Per Diem Interest:	0.00	1,462.18
108.	39.		SHORTER, HELEN L		7,751.26	6,045.44	
		2		0.00	580.56-	0.00	1,125.26
					Per Diem Interest:	0.00	1,125.26
108.	40.		MAZAHREH, HALA & SUZANNA & NANCY		7,682.22	4,247.90	
		2		0.00	0.00	767.28	3,434.32
					Per Diem Interest:	5.75	3,440.07
108.	41.		WALKER, JOANN		11,430.65	9,301.22	
		2		0.00	441.54-	0.00	1,687.89
					Per Diem Interest:	0.00	1,687.89
108.	42.		JAKE RYAN PROPERTIES LP		6,954.50	5,927.57	
		2		0.00	0.00	0.00	1,026.93
					Per Diem Interest:	0.00	1,026.93
108.	43.		BUYERS, BARRY J		8,938.56	6,642.24	
		2		0.00	585.84-	244.71	1,710.48
					Per Diem Interest:	6.42	1,716.90
109.	1.		ELLISON, KENDRICK & TONJA		11,815.10	10,070.43	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,744.67
					Per Diem Interest:	0.00	1,744.67
109.	2.		ABBOTT, DENNIS & JOYCE		7,634.16	6,018.67	
		2		0.00	488.20-	0.00	1,127.29
					Per Diem Interest:	0.00	1,127.29
109.	3.		STERLING, DARRYLE & JUNE		11,252.15	8,891.31	
		2		0.00	699.30-	0.00	1,661.54
					Per Diem Interest:	0.00	1,661.54
109.	4.		SMALL, BETTY J		7,915.63	6,128.04	
		2		0.00	618.74-	0.00	1,168.85
					Per Diem Interest:	0.00	1,168.85
109.	5.		BIRCH, JOHN ADAM & LINDA D		10,270.42	8,753.85	
		2		0.00	0.00	0.00	1,516.57
					Per Diem Interest:	0.00	1,516.57
109.	6.		MCGRIER, VERNON A & SHARON A		11,410.05	9,725.19	
		2		0.00	0.00	0.00	1,684.86
					Per Diem Interest:	0.00	1,684.86
109.	7.		HOOKS, JIMMIE L & ANNIS L		9,070.88	2,550.89	
		2		0.00	559.36-	493.41	5,960.63
					Per Diem Interest:	43.89	6,004.52
109.	8.		LOAYZA, ERIKA		8,272.64	6,465.23	
		2		0.00	585.84-	0.00	1,221.57
					Per Diem Interest:	0.00	1,221.57
109.	9.		GO LEGACY LLC		11,863.16	8,426.17	
		2		0.00	0.00	0.00	3,436.99
					Per Diem Interest:	31.52	3,468.51
109.	10.		JACKSON, JOHN KALVIN & BEVERLY		9,000.35	7,671.32	
		2		0.00	0.00	0.00	1,329.03
					Per Diem Interest:	0.00	1,329.03
109.	11.		JAKE RYAN PROPERTIES, LP		6,981.97	5,950.98	
		2		0.00	0.00	0.00	1,030.99
					Per Diem Interest:	0.00	1,030.99
109.	12.		WINSLOW, SEAN C		7,553.65	6,436.14	
		2		0.00	0.00	0.00	1,117.51
					Per Diem Interest:	0.00	1,117.51
109.	13.		MIXON, O'NELLIE M		11,160.40	9,257.07	
		2		0.00	299.57-	0.00	1,603.76
					Per Diem Interest:	0.00	1,603.76
109.	14.		PRAY, JOHN E		7,936.24	6,764.34	
		2		0.00	0.00	0.00	1,171.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,171.90
109.	15.		BANKERS TRUST CO OF CALIFORNIA		7,778.33	6,629.75	
		2		0.00	0.00	0.00	1,148.58
					Per Diem Interest:	0.00	1,148.58
109.	16.		BROWN, ALONZA JR		10,634.28	9,063.98	
		2		0.00	0.00	0.00	1,570.30
					Per Diem Interest:	0.00	1,570.30
109.	17.		MCRAE, RETHA C		8,258.89	7,039.35	
		2		0.00	0.00	0.00	1,219.54
					Per Diem Interest:	0.00	1,219.54
109.	18.		HEADS, KEDRON Z & DOROTHY B		8,217.71	7,004.25	
		2		0.00	0.00	0.00	1,213.46
					Per Diem Interest:	0.00	1,213.46
109.	19.		US BANK TRUST		11,293.35	9,625.73	
		2		0.00	0.00	0.00	1,667.62
					Per Diem Interest:	0.00	1,667.62
109.	20.		ALAM, JAN M & RAZIA S		8,746.71	7,659.62	
		2		0.00	239.91	30.33	1,327.00
					Per Diem Interest:	0.00	1,327.00
109.	21.		PETIT-PAPA, ROSETTE		10,730.38	9,145.89	
		2		0.00	0.00	0.00	1,584.49
					Per Diem Interest:	0.00	1,584.49
109.	23.		BEACHEM, PATRICIA LYNN		11,540.49	6,557.58	
		2		0.00	0.00	106.92	4,982.91
					Per Diem Interest:	126.76	5,109.67
109.	24.		JONES, DARLENE M		7,586.11	5,780.08	
		2		0.00	685.84-	0.00	1,120.19
					Per Diem Interest:	0.00	1,120.19
109.	25.		VARNER, DIANE		10,421.45	8,655.96	
		2		0.00	226.62-	0.00	1,538.87
					Per Diem Interest:	0.00	1,538.87
109.	26.		MERRIMAN, ALSANDER F		8,917.96	7,221.94	
		2		0.00	379.16-	0.00	1,316.86
					Per Diem Interest:	0.00	1,316.86
109.	27.		US BANK TRUST, NA		7,551.78	6,436.65	
		2		0.00	0.00	4.19	1,115.13
					Per Diem Interest:	0.00	1,115.13
109.	28.		SAMUELS, DERRICK JOHN		7,620.43	6,495.17	
		2		0.00	0.00	0.00	1,125.26
					Per Diem Interest:	0.00	1,125.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
109.	29.		MIXON, ANDRE F & VALISSA		12,570.28	10,714.10	
		2		0.00	0.00	8.57	1,856.18
					Per Diem Interest:	0.00	1,856.18
109.	30.		BROWN, CHARLES P & JULIA M		8,952.28	7,630.35	
		2		0.00	0.00	0.00	1,321.93
					Per Diem Interest:	0.00	1,321.93
109.	32.		CARTWRIGHT,CHARLES		10,977.54	9,356.55	
		2		0.00	0.00	0.00	1,620.99
					Per Diem Interest:	0.00	1,620.99
109.	33.		TULL, ROBERT MCKINLEY & GUELDA		8,343.16	6,574.14	
		2		0.00	534.93-	0.00	1,234.09
					Per Diem Interest:	0.00	1,234.09
109.	34.		GREEN, RICHARD		11,286.47	9,619.86	
		2		0.00	0.00	0.00	1,666.61
					Per Diem Interest:	0.00	1,666.61
109.	35.		WILLIAMS, JAMES JR		7,416.34	5,787.87	
		2		0.00	531.24-	0.00	1,097.23
					Per Diem Interest:	0.00	1,097.23
109.	36.		COTTEN, DENISE		8,554.11	7,290.98	
		2		0.00	0.00	0.00	1,263.13
					Per Diem Interest:	0.00	1,263.13
109.	37.		CLAY, MICHAEL & VALARIE A		11,197.23	9,543.80	
		2		0.00	0.00	0.00	1,653.43
					Per Diem Interest:	0.00	1,653.43
110.	1.		SAFDAR, MOHAMMAD & AZRA		7,544.91	6,430.80	
		2		0.00	0.00	0.00	1,114.11
					Per Diem Interest:	0.00	1,114.11
110.	2.		ALLEN, MAGDALENA		10,716.66	9,134.19	
		2		0.00	0.00	0.00	1,582.47
					Per Diem Interest:	0.00	1,582.47
110.	3.		WELLS FARGO BANK NA		8,959.16	7,636.22	
		2		0.00	0.00	0.00	1,322.94
					Per Diem Interest:	0.00	1,322.94
110.	4.		ELENA, HECTOR		8,787.52	7,098.84	
		2		0.00	391.08-	0.00	1,297.60
					Per Diem Interest:	0.00	1,297.60
110.	5.		VANSCIVER, CHARLES C & LAURIE A		10,517.57	8,964.50	
		2		0.00	0.00	0.00	1,553.07
					Per Diem Interest:	0.00	1,553.07
110.	6.		COLEMAN, NOVELLA		8,876.77	7,565.99	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,310.78
					Per Diem Interest:	0.00	1,310.78
110.	7.		SAINT ELIEN, PAUL B		9,762.39	8,320.83	
		2		0.00	0.00	0.00	1,441.56
					Per Diem Interest:	0.00	1,441.56
110.	8.		CHAVIS, EDMIA D		11,135.44	9,491.13	
		2		0.00	0.00	0.00	1,644.31
					Per Diem Interest:	0.00	1,644.31
110.	10.		BURGESS, N & TUCKER-BURGESS, D S		9,130.79	7,844.42	
		2		0.00	61.92	0.00	1,348.29
					Per Diem Interest:	0.00	1,348.29
110.	11.		ELLINGTON, SHEILA K		12,625.20	10,760.91	
		2		0.00	0.00	0.00	1,864.29
					Per Diem Interest:	0.00	1,864.29
110.	12.		CHRISTIE, THEODORE J JR		8,300.09	7,074.47	
		2		0.00	0.00	0.00	1,225.62
					Per Diem Interest:	0.00	1,225.62
110.	14.		BAIMBA, MICHAEL		11,588.55	9,877.34	
		2		0.00	0.00	0.00	1,711.21
					Per Diem Interest:	0.00	1,711.21
110.	15.		ALEXANDER, MICHAEL		8,663.95	7,384.59	
		2		0.00	0.00	23.47	1,279.36
					Per Diem Interest:	0.00	1,279.36
110.	16.		RAY, RODNEY & RIGGS, LORI		8,499.18	7,244.16	
		2		0.00	0.00	0.00	1,255.02
					Per Diem Interest:	0.00	1,255.02
110.	17.		CONYERS, JAMES JR		10,332.21	8,806.52	
		2		0.00	0.00	0.00	1,525.69
					Per Diem Interest:	0.00	1,525.69
111.	1.		SCOTT, BRIDGET		12,680.13	10,807.73	
		2		0.00	0.00	0.00	1,872.40
					Per Diem Interest:	0.00	1,872.40
111.	2.		DEJESUS, JESUS & RODRIGUEZ		8,842.45	7,536.74	
		2		0.00	0.00	0.00	1,305.71
					Per Diem Interest:	0.00	1,305.71
111.	4.		WARE-KELSEY, SHEILA		11,547.35	9,682.95	
		2		0.00	159.27-	0.00	1,705.13
					Per Diem Interest:	0.00	1,705.13
111.	5.		WATTLEY, DESMOND		8,828.72	7,525.04	
		2		0.00	0.00	0.00	1,303.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,303.68
111.	6.		CRUMP,KEITH M & MC LENDON-CRUMP, D		8,306.96	7,080.32	
		2		0.00	0.00	0.00	1,226.64
					Per Diem Interest:	0.00	1,226.64
111.	7.		CRUMP, KEITH & DEBORAH MC LENDON		12,165.23	10,368.86	
		2		0.00	0.00	0.00	1,796.37
					Per Diem Interest:	0.00	1,796.37
111.	8.		TIMMONS, LORNA J & KENNETH L		9,329.88	7,545.97	
		2		0.00	406.29-	0.36	1,377.62
					Per Diem Interest:	0.00	1,377.62
111.	9.		CHADHA, PRAVEEN K & RAJIVE		5,835.47	4,973.78	
		2		0.00	0.00	2.51	861.69
					Per Diem Interest:	0.00	861.69
111.	10.		GRAVES, DENISE A		11,094.25	6,304.02	
		2		0.00	0.00	79.11	4,790.23
					Per Diem Interest:	119.21	4,909.44
111.	11.		VEGA, JAVIER & ROBERTA		8,226.45	6,423.75	
		2		0.00	585.84-	0.00	1,216.86
					Per Diem Interest:	0.00	1,216.86
111.	13.		SOTO-MARTINEZ,ANGEL&GONZALEZ,MARILU		10,880.74	8,232.30	
		2		0.00	1,107.54-	16.57	1,540.90
					Per Diem Interest:	0.00	1,540.90
111.	14.		PACIFIC NORTH LLC		8,300.09	7,082.68	
		2		0.00	0.00	179.30	1,217.41
					Per Diem Interest:	0.00	1,217.41
111.	15.		SANTOS, ADELA Q		8,823.73	7,518.68	
		2		0.00	0.00	0.00	1,305.05
					Per Diem Interest:	0.00	1,305.05
111.	16.		SANTOS, CARMEN		10,853.96	8,614.29	
		2		0.00	636.93-	0.00	1,602.74
					Per Diem Interest:	0.00	1,602.74
111.	17.		ROSE, JOAN M		9,611.35	7,373.39	
		2		0.00	818.71-	8.80	1,419.25
					Per Diem Interest:	0.00	1,419.25
111.	19.		MOORE, DANIEL E & FRANCES		8,272.64	7,051.07	
		2		0.00	0.00	216.91	1,221.57
					Per Diem Interest:	0.00	1,221.57
112.	1.		MORRIS, JOHNNY		11,437.52	8,123.84	
		2		0.00	0.00	23.96	3,313.68
					Per Diem Interest:	29.29	3,342.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
112.	2.		TAFT, HELEN		6,638.71	5,658.41	
		2		0.00	0.00	7.00	980.30
					Per Diem Interest:	0.00	980.30
112.	3.		COOPER, ANGELA E		9,446.59	8,051.67	
		2		0.00	0.00	0.00	1,394.92
					Per Diem Interest:	0.00	1,394.92
112.	4.		RICHARDSON, LISA M		10,311.61	8,229.45	
		2		0.00	559.50-	0.00	1,522.66
					Per Diem Interest:	0.00	1,522.66
112.	5.		ORR, VIVEENE & BROWN DAVID		10,002.68	8,525.64	
		2		0.00	0.00	0.00	1,477.04
					Per Diem Interest:	0.00	1,477.04
112.	6.		MCCUTCHEN, ELIZABETH		7,846.98	6,688.26	
		2		0.00	0.00	54.45	1,158.72
					Per Diem Interest:	0.00	1,158.72
112.	7.		COLLINS, CHARLES A JR		8,945.42	7,624.50	
		2		0.00	0.00	0.00	1,320.92
					Per Diem Interest:	0.00	1,320.92
112.	8.		MOSES,VALERIE A		8,554.11	7,290.98	
		2		0.00	0.00	8.05	1,263.13
					Per Diem Interest:	0.00	1,263.13
112.	9.		ONEAL, SCHAMAR		8,904.24	7,589.40	
		2		0.00	0.00	0.00	1,314.84
					Per Diem Interest:	0.00	1,314.84
112.	10.		BROWN, QUIANA & CARNITA		10,339.08	8,812.37	
		2		0.00	0.00	0.00	1,526.71
					Per Diem Interest:	0.00	1,526.71
112.	11.		HELLER, AARON P & BARBARA A		7,895.04	6,349.88	
		2		0.00	379.35-	0.00	1,165.81
					Per Diem Interest:	0.00	1,165.81
112.	12.		IRWIN MARK PROPERTIES		6,556.32	5,588.20	
		2		0.00	0.00	0.00	968.12
					Per Diem Interest:	0.00	968.12
113.	1.		ANDERSON,DOUGLAS K&HOUIE,SHEILA D		8,300.09	7,074.47	
		2		0.00	0.00	6.37	1,225.62
					Per Diem Interest:	0.00	1,225.62
113.	2.		MORGAN, CHARLES N		9,803.58	6,963.29	
		2		0.00	0.00	221.25	2,840.29
					Per Diem Interest:	51.53	2,891.82
113.	3.		10 SNOWDON WILLINGBORO LLC		8,197.11	1,131.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	12.07	7,065.19
					Per Diem Interest:	570.40	7,635.59
113.	4.		SIMS, CAROL F		8,657.08	7,378.74	
		2		0.00	0.00	0.00	1,278.34
					Per Diem Interest:	0.00	1,278.34
113.	5.		RIVERA, JAMES & MARIA ELENA		10,153.71	8,654.37	
		2		0.00	0.00	6.25	1,499.34
					Per Diem Interest:	0.00	1,499.34
113.	6.		BERNARD, YOLANDA		7,970.56	6,793.59	
		2		0.00	0.00	0.00	1,176.97
					Per Diem Interest:	0.00	1,176.97
113.	7.		LIGHTFOOT, BARBARA Y		8,917.96	7,601.10	
		2		0.00	0.00	0.00	1,316.86
					Per Diem Interest:	0.00	1,316.86
113.	8.		LAFLEUR, JEAN M & YVETTE		8,162.79	6,765.01	
		2		0.00	192.43-	0.00	1,205.35
					Per Diem Interest:	0.00	1,205.35
113.	9.		MANGUM, LEON M & PHYLLIS W		12,680.13	10,522.56	
		2		0.00	285.17-	0.00	1,872.40
					Per Diem Interest:	0.00	1,872.40
113.	10.		91 MELBOURNE LLC		9,638.81	8,215.50	
		2		0.00	0.00	0.00	1,423.31
					Per Diem Interest:	0.00	1,423.31
113.	11.		VETERANS ADMINISTRATION%RUBNITZ		7,998.03	6,817.01	
		2		0.00	0.00	209.72	1,181.02
					Per Diem Interest:	0.00	1,181.02
113.	12.		WOLF, SHIRLEY M & CHARLES ALAN		9,983.95	8,507.58	
		2		0.00	0.00	0.00	1,476.37
					Per Diem Interest:	0.00	1,476.37
113.	13.		NGUYEN, LOI THI		11,629.73	9,182.58	
		2		0.00	729.86-	0.00	1,717.29
					Per Diem Interest:	0.00	1,717.29
113.	14.		LEACH, JAVON R		8,609.16	8,749.95	
		2		0.00	1,770.97	6.16	1,630.18
					Per Diem Interest:	0.00	1,630.18
113.	15.		MIRVILLE P & R LLC		8,121.59	6,922.32	
		2		0.00	0.00	0.00	1,199.27
					Per Diem Interest:	0.00	1,199.27
113.	16.		HODGE, RUTH S		11,348.26	0.00	
		2		0.00	6,448.35-	0.00	4,899.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	191.84	5,091.75
113.	17.		MUNIZ, MILAGROS & WILFREDO		8,245.17	6,341.03	
		2		0.00	686.62-	0.00	1,217.52
					Per Diem Interest:	0.00	1,217.52
113.	18.		COLLINS, FULTON & WANDA D		8,162.79	6,566.88	
		2		0.00	390.56-	0.00	1,205.35
					Per Diem Interest:	0.00	1,205.35
113.	19.		TAZEWELL, CEILA		10,304.74	8,140.74	
		2		0.00	642.36-	0.00	1,521.64
					Per Diem Interest:	0.00	1,521.64
113.	20.		PAGANI, LAURENCE R & TERRI A		8,712.01	7,425.56	
		2		0.00	0.00	0.47	1,286.45
					Per Diem Interest:	0.00	1,286.45
113.	21.		MCNEILL-BALEWA, BARBARA		9,961.48	7,739.42	
		2		0.00	751.11-	0.00	1,470.95
					Per Diem Interest:	0.00	1,470.95
113.	22.		SCHWEIKERT, KATHLEEN		11,315.81	9,157.27	
		2		0.00	485.50-	0.00	1,673.04
					Per Diem Interest:	0.00	1,673.04
114.	2.		BARWICK, FRANCES & DWIGHT		8,842.45	6,893.91	
		2		0.00	642.83-	0.00	1,305.71
					Per Diem Interest:	0.00	1,305.71
114.	3.		TORRES, ZORAIDA		9,642.15	9,029.53	
		2		0.00	1,001.27	110.25	1,613.89
					Per Diem Interest:	0.00	1,613.89
114.	4.		NIXON, DONISE M		12,892.94	10,989.12	
		2		0.00	0.00	0.00	1,903.82
					Per Diem Interest:	0.00	1,903.82
114.	5.		FIERTEK, PAULA M		8,725.74	6,901.34	
		2		0.00	535.92-	0.00	1,288.48
					Per Diem Interest:	0.00	1,288.48
114.	6.		91 MELBOURNE LLC		8,869.91	7,560.14	
		2		0.00	0.00	20.82	1,309.77
					Per Diem Interest:	0.00	1,309.77
114.	7.		ASPHALL, SUZETTE		10,847.10	9,245.37	
		2		0.00	0.00	0.60	1,601.73
					Per Diem Interest:	0.00	1,601.73
114.	8.		ODIKPO, CHUKS		7,448.81	6,154.90	
		2		0.00	193.99-	0.00	1,099.92
					Per Diem Interest:	0.00	1,099.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
114.	9.		WILLIAMS, JESSIE & DENISE		8,609.02	7,337.78	
		2		0.00	0.00	0.00	1,271.24
					Per Diem Interest:	0.00	1,271.24
114.	10.		BLAINE, ANDREA		12,124.04	10,333.76	
		2		0.00	0.00	34.61	1,790.28
					Per Diem Interest:	0.00	1,790.28
114.	11.		MOERTL, AH SOOK		8,073.54	6,881.37	
		2		0.00	0.00	0.00	1,192.17
					Per Diem Interest:	0.00	1,192.17
114.	12.		REYNOLDS, WILLIAM G & SUZANNE M		9,508.38	7,713.78	
		2		0.00	390.56-	0.00	1,404.04
					Per Diem Interest:	0.00	1,404.04
114.	13.		JACOB, NIGEL		11,677.79	9,953.40	
		2		0.00	0.00	0.00	1,724.39
					Per Diem Interest:	0.00	1,724.39
114.	14.		DINGLE, JOHNNY & SANDRA G		11,451.24	9,760.31	
		2		0.00	0.00	0.00	1,690.93
					Per Diem Interest:	0.00	1,690.93
114.	15.		NAVARRO, ROLANDO A JR & SAODY		9,185.71	7,829.31	
		2		0.00	0.00	0.00	1,356.40
					Per Diem Interest:	0.00	1,356.40
114.	16.		PIERRE, YVONNE		11,732.72	9,320.36	
		2		0.00	679.86-	0.00	1,732.50
					Per Diem Interest:	0.00	1,732.50
114.	17.		VENABLE, CHESTER E & LILLIE M		9,151.38	7,231.31	
		2		0.00	568.74-	0.00	1,351.33
					Per Diem Interest:	0.00	1,351.33
114.	18.		MCWILLIAMS, MICHAEL J JR & MARY A		8,512.91	7,255.86	
		2		0.00	0.00	5.37	1,257.05
					Per Diem Interest:	0.00	1,257.05
114.	19.		DUBLIN, COLIN & WAITERS, GLORIA		12,700.72	10,166.06	
		2		0.00	659.22-	0.00	1,875.44
					Per Diem Interest:	0.00	1,875.44
114.	20.		CARTER, ELI T & LYNDA T		9,274.96	7,905.38	
		2		0.00	0.00	0.00	1,369.58
					Per Diem Interest:	0.00	1,369.58
114.	21.		SILVA, MARIA		9,604.49	7,644.72	
		2		0.00	541.53-	132.43	1,418.24
					Per Diem Interest:	0.00	1,418.24
114.	22.		EPPS, CATRESE N		12,323.13	10,054.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	449.10-	0.00	1,819.68
					Per Diem Interest:	0.00	1,819.68
114.	23.		CLAY, FLORA B		8,457.99	6,572.43	
		2		0.00	636.62-	0.00	1,248.94
					Per Diem Interest:	0.00	1,248.94
114.	24.		GREEN, KENNETH & JOWANA		8,931.69	7,612.80	
		2		0.00	0.00	0.00	1,318.89
					Per Diem Interest:	0.00	1,318.89
114.	25.		TURNER, JACQUELINE F		11,588.55	9,406.48	
		2		0.00	470.86-	0.00	1,711.21
					Per Diem Interest:	0.00	1,711.21
114.	26.		MCNEIL, MICHAEL & THERESA R		8,890.51	7,577.70	
		2		0.00	0.00	0.00	1,312.81
					Per Diem Interest:	0.00	1,312.81
114.	27.		DIPATRE, CARMEN A & EDITH H/W		7,476.26	5,736.45	
		2		0.00	635.84-	0.00	1,103.97
					Per Diem Interest:	0.00	1,103.97
114.	28.		BRADWELL, CHRISTIAN & JESSICA		9,295.55	7,922.93	
		2		0.00	0.00	0.00	1,372.62
					Per Diem Interest:	0.00	1,372.62
114.	29.		NETTLES, REGINALD		7,785.19	6,635.60	
		2		0.00	0.00	0.00	1,149.59
					Per Diem Interest:	0.00	1,149.59
114.	30.		DALESIO, MARGARET M		8,457.99	6,623.21	
		2		0.00	585.84-	3.65	1,248.94
					Per Diem Interest:	0.00	1,248.94
114.	31.		JACKSON, ROBERT E JR & DEBORAH P		11,178.51	75.63	
		2		0.00	0.00	349.55	11,102.88
					Per Diem Interest:	1,055.43	12,158.31
115.	1.		SPADY, GAIL		11,815.10	10,070.43	
		2		0.00	0.00	0.00	1,744.67
					Per Diem Interest:	0.00	1,744.67
115.	2.		CAMPBELL, SANDRA A		7,744.01	5,500.42	
		2		0.00	0.00	13.23	2,243.59
					Per Diem Interest:	18.09	2,261.68
115.	3.		MULDER, JACK & MARIE A		9,233.77	7,870.28	
		2		0.00	0.00	575.17	1,363.49
					Per Diem Interest:	0.00	1,363.49
117.	2.		WATERS, ROBERT J JR		8,670.81	7,129.94	
		2		0.00	260.50-	0.00	1,280.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,280.37
117.	3.		ODOOM, CHARLES D & LYDIA		12,220.15	9,727.26	
		2		0.00	688.41-	0.00	1,804.48
					Per Diem Interest:	0.00	1,804.48
117.	4.		CASTILLO, BRAULIO		9,371.08	7,987.31	
		2		0.00	0.00	0.00	1,383.77
					Per Diem Interest:	0.00	1,383.77
117.	5.		WAECKER, ALBERT & DOROTHY		9,377.94	7,993.16	
		2		0.00	0.00	0.00	1,384.78
					Per Diem Interest:	0.00	1,384.78
117.	6.		HUGH, KELVIN		10,366.53	8,835.77	
		2		0.00	0.00	0.00	1,530.76
					Per Diem Interest:	0.00	1,530.76
117.	8.		RAMCHARAN, NEIL & NISHA		9,419.13	8,028.26	
		2		0.00	0.00	0.00	1,390.87
					Per Diem Interest:	0.00	1,390.87
117.	10.		LECONEY, THOMAS & ELIZABETH		8,856.18	6,890.33	
		2		0.00	658.11-	0.00	1,307.74
					Per Diem Interest:	0.00	1,307.74
117.	11.		DIXON, LOIS		7,620.43	6,079.01	
		2		0.00	416.16-	0.00	1,125.26
					Per Diem Interest:	0.00	1,125.26
117.	12.		FEINGOLD, SHLOIME		10,606.82	9,040.58	
		2		0.00	0.00	57.75	1,566.24
					Per Diem Interest:	0.00	1,566.24
117.	13.		BOHLERT, JOHN		9,295.55	7,727.65	
		2		0.00	195.28-	0.00	1,372.62
					Per Diem Interest:	0.00	1,372.62
117.	14.		BAUMAN, CHARNA Z		7,498.74	3,162.01	
		2		0.00	606.24-	0.00	3,730.49
					Per Diem Interest:	123.27	3,853.76
117.	15.		TCHOUANTE, EDI		11,773.91	10,035.33	
		2		0.00	0.00	0.00	1,738.58
					Per Diem Interest:	0.00	1,738.58
117.	16.		DYN-BOYS LAND,LLC		8,739.46	7,448.96	
		2		0.00	0.00	0.00	1,290.50
					Per Diem Interest:	0.00	1,290.50
117.	17.		GONZALEZ, NOEL & LEYANIS		9,425.99	7,373.66	
		2		0.00	660.45-	0.00	1,391.88
					Per Diem Interest:	0.00	1,391.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
118.	1.		ILBAK, SABAN & IRENE		9,364.20	7,981.44	
		2		0.00	0.00	0.00	1,382.76
					Per Diem Interest:	0.00	1,382.76
118.	2.		RODRIGUEZ, ROBERTO & CARMEN A		8,967.90	6,886.00	
		2		0.00	755.56-	0.00	1,326.34
					Per Diem Interest:	0.00	1,326.34
118.	3.		PHILLIPS, CYNTHIA		9,160.12	4,794.52	
		2		0.00	409.08-	0.00	3,956.52
					Per Diem Interest:	91.45	4,047.97
118.	4.		BRADLEY, ELLEN		11,410.05	9,198.63	
		2		0.00	526.56-	0.00	1,684.86
					Per Diem Interest:	0.00	1,684.86
118.	5.		JABBAR ROBINSON,JAMILLAH		9,700.60	8,268.17	
		2		0.00	0.00	0.00	1,432.43
					Per Diem Interest:	0.00	1,432.43
118.	7.		LECONEY, BRIAN M & KAREN L		10,558.76	8,999.61	
		2		0.00	0.00	0.00	1,559.15
					Per Diem Interest:	0.00	1,559.15
118.	8.		SOBOL, ERMA C		7,895.04	6,729.23	
		2		0.00	0.00	0.00	1,165.81
					Per Diem Interest:	0.00	1,165.81
119.	1.		ARZEEZ, CHRISTINA		9,817.31	7,914.20	
		2		0.00	453.45-	0.00	1,449.66
					Per Diem Interest:	0.00	1,449.66
119.	2.		NORAT,MARIA J & HANKEY,CURTIS K		9,123.92	7,776.65	
		2		0.00	0.00	0.00	1,347.27
					Per Diem Interest:	0.00	1,347.27
119.	3.		MCLAUGHLIN, RASEAN & JEANNETTE		11,149.16	9,502.83	
		2		0.00	0.00	0.00	1,646.33
					Per Diem Interest:	0.00	1,646.33
119.	4.		ELDRIDGE, ANDREW R & SALLY ANN		8,487.33	6,555.96	
		2		0.00	675.99-	6.50	1,255.38
					Per Diem Interest:	0.00	1,255.38
119.	5.		SCHMIDT, JOSEPH N&SWOOPE-SCHMIDT,DM		10,538.17	8,982.06	
		2		0.00	0.00	0.00	1,556.11
					Per Diem Interest:	0.00	1,556.11
119.	6.		MIRVILLE P&R LLC		10,483.25	8,935.25	
		2		0.00	0.00	0.00	1,548.00
					Per Diem Interest:	0.00	1,548.00
119.	7.		USTA HOMES, LLC		9,975.21	7,083.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	749.32-	20.15	2,142.59
					Per Diem Interest:	11.01	2,153.60
119.	8.		BITTLE, SHONDA M		9,027.81	7,108.89	
		2		0.00	585.84-	0.00	1,333.08
					Per Diem Interest:	0.00	1,333.08
119.	9.		SEYBERT, MARGARET		8,966.03	6,950.54	
		2		0.00	691.53-	0.00	1,323.96
					Per Diem Interest:	0.00	1,323.96
119.	10.		RAMIREZ, GUSTAVO & MARTINEZ, ELSY K		11,616.01	9,900.74	
		2		0.00	0.00	0.00	1,715.27
					Per Diem Interest:	0.00	1,715.27
119.	11.		DREAM HOUSE PROPERTY MGMT LLC		7,984.28	6,805.29	
		2		0.00	0.00	0.00	1,178.99
					Per Diem Interest:	0.00	1,178.99
119.	12.		DIGGS, JOANNE		9,041.54	7,706.43	
		2		0.00	0.00	0.00	1,335.11
					Per Diem Interest:	0.00	1,335.11
119.	13.		NORTHERN, BOBBY & BARBARA		12,336.86	10,288.79	
		2		0.00	226.36-	0.00	1,821.71
					Per Diem Interest:	0.00	1,821.71
119.	14.		ACEVEDO, ANTONIA		10,414.59	8,876.73	
		2		0.00	0.00	0.00	1,537.86
					Per Diem Interest:	0.00	1,537.86
119.	15.		TERMINI, JOHN & JOSEPHINE		10,478.25	8,258.57	
		2		0.00	670.32-	0.00	1,549.36
					Per Diem Interest:	0.00	1,549.36
119.	16.		GILLIAM, RANDOLPH & JUANITA		8,423.67	6,744.94	
		2		0.00	434.86-	0.00	1,243.87
					Per Diem Interest:	0.00	1,243.87
119.	18.		MCGUIRE, CRYSTAL L		8,581.57	7,314.38	
		2		0.00	0.00	0.00	1,267.19
					Per Diem Interest:	0.00	1,267.19
119.	19.		YAY HOLDINGS LLC		8,890.51	7,577.70	
		2		0.00	0.00	24.93	1,312.81
					Per Diem Interest:	0.00	1,312.81
119.	20.		VIVES, DAVID		12,961.60	11,047.64	
		2		0.00	0.00	0.00	1,913.96
					Per Diem Interest:	0.00	1,913.96
119.	21.		YAY HOLDINGS LLC		8,245.17	7,027.65	
		2		0.00	0.00	0.00	1,217.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,217.52
119.	22.		CAMPBELL-GRIMES, ERICKA		9,501.50	8,098.47	
		2		0.00	0.00	0.00	1,403.03
					Per Diem Interest:	0.00	1,403.03
119.	23.		53 SOMERSET, LLC		12,185.83	860.81	
		2		0.00	0.00	0.00	11,325.02
					Per Diem Interest:	1,260.17	12,585.19
119.	24.		POINDEXTER, MINNIE		9,274.96	7,905.38	
		2		0.00	0.00	0.00	1,369.58
					Per Diem Interest:	0.00	1,369.58
119.	25.		MOTLEY ENTERPRISES LLC		9,745.10	6,852.21	
		2		0.00	0.00	551.87	2,892.89
					Per Diem Interest:	22.12	2,915.01
119.	26.		GONZALEZ, ROSALENA V		10,242.96	8,730.44	
		2		0.00	0.00	0.00	1,512.52
					Per Diem Interest:	0.00	1,512.52
119.	27.		ENDICOTT LAWRENCE III		9,027.81	7,694.73	
		2		0.00	0.00	0.00	1,333.08
					Per Diem Interest:	0.00	1,333.08
119.	28.		KOKSALDI, YAKUP		10,226.78	8,197.97	
		2		0.00	608.55-	0.00	1,420.26
					Per Diem Interest:	0.00	1,420.26
119.	29.		BROWNING, A J & JACKSON, J & HARRIS		9,370.88	9,467.55	
		2		0.00	1,859.49	18.69	1,762.82
					Per Diem Interest:	0.00	1,762.82
119.	31.		CORREA, JUAN R & MARIA M		11,375.73	9,254.62	
		2		0.00	441.32-	0.00	1,679.79
					Per Diem Interest:	0.00	1,679.79
120.	1.		SHROPSHIRE, NATHANIEL JR		11,439.39	9,748.10	
		2		0.00	0.00	0.00	1,691.29
					Per Diem Interest:	0.00	1,691.29
120.	2.		BURTCEL, RAYMOND M		10,222.36	8,712.89	
		2		0.00	0.00	48.27	1,509.47
					Per Diem Interest:	0.00	1,509.47
120.	3.		SIME, CHRISTIAN		9,885.96	8,426.16	
		2		0.00	0.00	0.00	1,459.80
					Per Diem Interest:	0.00	1,459.80
120.	4.		LUMEI, FODAY A & JANET Q		8,560.98	6,840.21	
		2		0.00	456.62-	0.00	1,264.15
					Per Diem Interest:	0.00	1,264.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
120.	5.		OKOYE, CHRISTIE		12,549.68	8,913.79	
		2		0.00	0.00	86.73	3,635.89
					Per Diem Interest:	35.13	3,671.02
120.	6.		PITTS, CHRISTINA E		8,794.39	7,495.77	
		2		0.00	0.00	0.00	1,298.62
					Per Diem Interest:	0.00	1,298.62
120.	7.		ARNOLD, MICHAEL R & YVONNE M		9,295.55	7,922.93	
		2		0.00	0.00	0.00	1,372.62
					Per Diem Interest:	0.00	1,372.62
120.	8.		HOLT, JUANITA		11,725.85	9,994.37	
		2		0.00	0.00	0.00	1,731.48
					Per Diem Interest:	0.00	1,731.48
120.	9.		CANTIZANO, PAUL A & ANA I		9,213.17	7,852.71	
		2		0.00	0.00	0.00	1,360.46
					Per Diem Interest:	0.00	1,360.46
120.	10.		BOSTIC, MICHELLE		9,247.50	7,462.28	
		2		0.00	419.70-	0.00	1,365.52
					Per Diem Interest:	0.00	1,365.52
120.	11.		SMITH, WILLIAM H & MARIE A		9,736.80	8,296.92	
		2		0.00	0.00	254.03	1,439.88
					Per Diem Interest:	0.00	1,439.88
121.	1.		SOTO, WILLIAM & JACQUELYN E		10,696.06	9,116.64	
		2		0.00	0.00	0.00	1,579.42
					Per Diem Interest:	0.00	1,579.42
121.	2.		EASTERN REAL ESTATE LLC		9,748.66	7,643.06	
		2		0.00	1,355.39-	3.32	750.21
					Per Diem Interest:	0.00	750.21
121.	3.		GRIFFIN, GREGORY L & BEATRICE G		8,821.86	7,519.19	
		2		0.00	0.00	0.00	1,302.67
					Per Diem Interest:	0.00	1,302.67
121.	4.		POCE, JUAN CARLOS		9,419.13	8,028.26	
		2		0.00	0.00	0.00	1,390.87
					Per Diem Interest:	0.00	1,390.87
121.	5.		RAPAPORT, SAMUEL & GERTRUDE S		9,517.12	8,109.68	
		2		0.00	0.00	0.00	1,407.44
					Per Diem Interest:	0.00	1,407.44
121.	6.		91 MELBOURNE LLC		8,217.71	9,273.76	
		2		0.00	2,269.51	0.00	1,213.46
					Per Diem Interest:	0.00	1,213.46
121.	7.		KABIR, SARKER K & BEGUM, SAHANA		8,492.32	7,238.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,254.01
					Per Diem Interest:	0.00	1,254.01
121.	8.		91 MELBOURNE LLC		11,158.06	9,637.43	
		2		0.00	860.18-	20.30	660.45
					Per Diem Interest:	0.00	660.45
121.	9.		CASSENTI, DAVID R		9,027.81	7,702.49	
		2		0.00	0.00	417.54	1,325.32
					Per Diem Interest:	0.00	1,325.32
121.	10.		DOWNES, CRYSTAL H		8,773.79	4,329.06	
		2		0.00	0.00	269.96	4,444.73
					Per Diem Interest:	157.43	4,602.16
121.	11.		BRADLEY, MARETA S		8,025.48	6,840.41	
		2		0.00	0.00	0.00	1,185.07
					Per Diem Interest:	0.00	1,185.07
121.	12.		CISSON,HAUSIME & ALIANS		11,890.62	10,134.80	
		2		0.00	0.00	0.00	1,755.82
					Per Diem Interest:	0.00	1,755.82
121.	13.		HARGROVE, STEPHANIE		9,254.36	7,888.47	
		2		0.00	0.00	16.38	1,365.89
					Per Diem Interest:	0.00	1,365.89
121.	14.		MALEK, JAKIRMIYA		8,774.86	7,647.25	
		2		0.00	221.69	56.45	1,349.30
					Per Diem Interest:	0.00	1,349.30
121.	15.		CAPERS, STEVEN A		9,892.83	8,232.58	
		2		0.00	199.43-	0.00	1,460.82
					Per Diem Interest:	0.00	1,460.82
122.	2.		JONES, MIRIAM & JOHN		12,151.50	10,357.16	
		2		0.00	0.00	0.00	1,794.34
					Per Diem Interest:	0.00	1,794.34
122.	3.		SORDEN, HERMAN & TERRITA		8,439.27	6,813.20	
		2		0.00	377.79-	0.00	1,248.28
					Per Diem Interest:	0.00	1,248.28
122.	4.		SHERRER, VALENCIA		11,053.06	9,421.77	
		2		0.00	0.00	0.00	1,631.29
					Per Diem Interest:	0.00	1,631.29
122.	5.		ADAMU, FATI		12,693.85	10,819.43	
		2		0.00	0.00	0.00	1,874.42
					Per Diem Interest:	0.00	1,874.42
122.	6.		GARRETT, READUS D & JOSETTE		9,494.64	8,092.62	
		2		0.00	0.00	0.00	1,402.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,402.02
122.	7.		GALLOWAY, DON E		8,368.74	6,447.14	
		2		0.00	685.84-	0.00	1,235.76
					Per Diem Interest:	0.00	1,235.76
122.	8.		MILLER, DENISE		11,705.26	9,976.82	
		2		0.00	0.00	0.00	1,728.44
					Per Diem Interest:	0.00	1,728.44
122.	9.		OPPOGNTOW, DAVID		9,137.65	7,788.35	
		2		0.00	0.00	0.00	1,349.30
					Per Diem Interest:	0.00	1,349.30
122.	10.		NELINSON, DAVID & DENISE		9,364.20	7,981.44	
		2		0.00	0.00	0.00	1,382.76
					Per Diem Interest:	0.00	1,382.76
122.	11.		TAYLOR, JEROME M & MYRNA A		10,366.53	8,835.77	
		2		0.00	0.00	15.75	1,530.76
					Per Diem Interest:	0.00	1,530.76
122.	12.		EDWARDS, RONALD W & GERALDINE A		8,746.33	6,768.97	
		2		0.00	685.84-	3.59	1,291.52
					Per Diem Interest:	0.00	1,291.52
122.	13.		STUART, SHIRLEY		8,760.07	7,466.52	
		2		0.00	0.00	0.00	1,293.55
					Per Diem Interest:	0.00	1,293.55
122.	14.		CUADRADO, LUIS A & ELSIE		11,197.23	8,871.55	
		2		0.00	672.87-	37.64	1,652.81
					Per Diem Interest:	0.00	1,652.81
122.	15.		91 MELBOURNE LLC		8,265.76	7,045.20	
		2		0.00	0.00	0.00	1,220.56
					Per Diem Interest:	0.00	1,220.56
122.	16.		TEIXEIRA PROPERTY MANAGEMENT LLC		8,986.62	7,659.62	
		2		0.00	0.00	275.29	1,327.00
					Per Diem Interest:	0.00	1,327.00
122.	17.		MARTELL, MEDARDO E & HERCULES, A		10,902.02	9,292.19	
		2		0.00	0.00	0.00	1,609.83
					Per Diem Interest:	0.00	1,609.83
122.	19.		MYERS, EVERETT		9,851.64	8,396.91	
		2		0.00	0.00	0.00	1,454.73
					Per Diem Interest:	0.00	1,454.73
122.	20.		BALDUCCI,STEVEN		9,412.26	8,035.34	
		2		0.00	0.00	4.33	1,376.92
					Per Diem Interest:	0.00	1,376.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
122.	21.		BAUDER, JOHN L		7,932.67	6,230.87	
		2		0.00	421.78-	0.00	1,280.02
					Per Diem Interest:	0.00	1,280.02
123.	1.		WILLIAMS, KAYYISA		11,231.56	9,573.06	
		2		0.00	0.00	0.00	1,658.50
					Per Diem Interest:	0.00	1,658.50
123.	2.		TYLER, SNOTTIE		7,661.63	6,530.28	
		2		0.00	0.00	0.00	1,131.35
					Per Diem Interest:	0.00	1,131.35
123.	3.		LINTON, DANNY & BEVERLY		9,357.33	7,975.59	
		2		0.00	0.00	0.00	1,381.74
					Per Diem Interest:	0.00	1,381.74
123.	5.		HOLLMAN, DAVID MARLO		9,377.94	7,732.66	
		2		0.00	260.50-	0.00	1,384.78
					Per Diem Interest:	0.00	1,384.78
123.	6.		EUBANKS, AUDREY		8,560.98	2,271.25	
		2		0.00	0.00	228.75	6,289.73
					Per Diem Interest:	184.05	6,473.78
123.	7.		BLASINGAME, DAVID		7,843.45	7,144.68	
		2		0.00	0.00	0.00	698.77
					Per Diem Interest:	0.00	698.77
123.	8.		CHRIST, ROLFE		7,098.67	6,050.44	
		2		0.00	0.00	0.00	1,048.23
					Per Diem Interest:	0.00	1,048.23
123.	9.		WHITE, BARBARA ANN		9,535.84	8,127.74	
		2		0.00	0.00	0.00	1,408.10
					Per Diem Interest:	0.00	1,408.10
123.	10.		FERGUSON, OBIE J		11,464.97	9,563.85	
		2		0.00	208.16-	0.00	1,692.96
					Per Diem Interest:	0.00	1,692.96
123.	11.		19 SHELBOURNE LLC		8,760.07	2,419.30	
		2		0.00	0.00	0.00	6,340.77
					Per Diem Interest:	392.72	6,733.49
123.	12.		HYMON, CHARLES & ESTHER M		7,174.20	6,114.83	
		2		0.00	0.00	0.00	1,059.37
					Per Diem Interest:	0.00	1,059.37
123.	13.		MARTINEZ, DELIA		10,318.47	12,323.08	
		2		0.00	3,528.28	0.00	1,523.67
					Per Diem Interest:	0.00	1,523.67
123.	14.		HOLLAND, ROBERT A & MAYKEL		9,096.47	7,753.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,343.22
					Per Diem Interest:	0.00	1,343.22
123.	15.		MET CAPITAL WILLINGBORO LLC		6,865.25	5,851.50	
		2		0.00	0.00	0.00	1,013.75
					Per Diem Interest:	0.00	1,013.75
123.	16.		SAVAGE, PAYTON E & LENA M		9,359.22	7,975.10	
		2		0.00	0.00	0.00	1,384.12
					Per Diem Interest:	0.00	1,384.12
123.	17.		ROANE, MARK A SR		11,561.08	9,853.92	
		2		0.00	0.00	0.00	1,707.16
					Per Diem Interest:	0.00	1,707.16
123.	18.		MILTON, DEVIN ELIJAH		11,629.73	6,608.29	
		2		0.00	0.00	0.00	5,021.44
					Per Diem Interest:	128.27	5,149.71
123.	19.		FORREST, BRIANNA		9,666.28	8,073.32	
		2		0.00	765.60-	0.00	827.36
					Per Diem Interest:	0.00	827.36
123.	20.		DARNAR, JAMES D & YAH		9,906.55	8,443.71	
		2		0.00	0.00	0.00	1,462.84
					Per Diem Interest:	0.00	1,462.84
123.	21.		BROWN, ANTHONY A		10,536.24	8,192.10	
		2		0.00	0.00	144.87	2,344.14
					Per Diem Interest:	0.00	2,344.14
123.	22.		HESTER, TIMOTHY		9,092.37	7,996.58	
		2		0.00	278.71	0.00	1,374.50
					Per Diem Interest:	0.00	1,374.50
123.	23.		GAI, BERNADETTE		8,464.85	6,813.46	
		2		0.00	401.44-	0.00	1,249.95
					Per Diem Interest:	0.00	1,249.95
123.	24.		BARBER, DAPHNE		11,053.06	9,420.92	
		2		0.00	0.00	0.00	1,632.14
					Per Diem Interest:	0.00	1,632.14
123.	25.		RICKETTS-ARMSTRONG, JEMIMAH		8,478.59	7,226.61	
		2		0.00	0.00	0.00	1,251.98
					Per Diem Interest:	0.00	1,251.98
123.	26.		MET CAPITAL WILLINGBORO		7,208.52	6,144.08	
		2		0.00	0.00	0.00	1,064.44
					Per Diem Interest:	0.00	1,064.44
123.	28.		YAY HOLDINGS LLC		9,892.83	8,432.01	
		2		0.00	0.00	27.75	1,460.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,460.82
123.	29.		HARDY, RUTH		9,247.50	7,742.23	
		2		0.00	139.75-	0.00	1,365.52
					Per Diem Interest:	0.00	1,365.52
123.	30.		QUIROZ, JUAN & GARCIA, CLAIBEL		12,000.46	10,228.43	
		2		0.00	0.00	0.00	1,772.03
					Per Diem Interest:	0.00	1,772.03
123.	31.		GAINES, MICHAEL		10,270.42	8,753.85	
		2		0.00	0.00	0.00	1,516.57
					Per Diem Interest:	0.00	1,516.57
123.	32.		WESSEH, TEPLAH		8,698.28	6,793.82	
		2		0.00	620.04-	0.00	1,284.42
					Per Diem Interest:	0.00	1,284.42
123.	33.		JOSEY, KYLE L		11,362.00	9,381.94	
		2		0.00	302.30-	0.00	1,677.76
					Per Diem Interest:	0.00	1,677.76
124.	2.		MOSS, THEODORE JR		10,750.99	9,163.46	
		2		0.00	0.00	0.00	1,587.53
					Per Diem Interest:	0.00	1,587.53
124.	3.		SONDESKY, MICHAEL S & ANDERSON, N D		7,723.42	6,582.95	
		2		0.00	0.00	0.00	1,140.47
					Per Diem Interest:	0.00	1,140.47
124.	4.		DENSON, WILLIE & DORIS		9,048.40	7,485.92	
		2		0.00	226.36-	0.00	1,336.12
					Per Diem Interest:	0.00	1,336.12
124.	5.		HARTGROVE, MICHAEL L & SHELIA E		11,334.53	9,660.83	
		2		0.00	0.00	0.00	1,673.70
					Per Diem Interest:	0.00	1,673.70
124.	6.		JOSEPH, JOHN M & ANNE L		7,416.34	6,319.11	
		2		0.00	0.00	0.00	1,097.23
					Per Diem Interest:	0.00	1,097.23
124.	7.		CHRIST, R MICHAEL		6,521.99	5,558.93	
		2		0.00	0.00	0.00	963.06
					Per Diem Interest:	0.00	963.06
124.	8.		TUCKER, JOAN		12,673.26	10,801.88	
		2		0.00	0.00	42.93	1,871.38
					Per Diem Interest:	0.00	1,871.38
124.	9.		CHESTERFIELD, RAY A		8,801.25	7,501.62	
		2		0.00	0.00	136.18	1,299.63
					Per Diem Interest:	0.00	1,299.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
124.	10.		BARBA, LEYONNA M		9,171.98	7,817.61	
		2		0.00	0.00	0.00	1,354.37
					Per Diem Interest:	0.00	1,354.37
124.	11.		PARKER, DERON & DOREEN		10,908.89	8,636.06	
		2		0.00	661.98-	0.00	1,610.85
					Per Diem Interest:	0.00	1,610.85
124.	12.		WILSON, BENJAMIN		9,604.49	8,186.25	
		2		0.00	0.00	0.00	1,418.24
					Per Diem Interest:	0.00	1,418.24
124.	13.		GUINUP, NICOLE & CLARK, DAVID P		9,274.96	7,905.38	
		2		0.00	0.00	0.00	1,369.58
					Per Diem Interest:	0.00	1,369.58
124.	14.		WILLIAMS, ALEX J & MARGARET		11,924.95	10,164.06	
		2		0.00	0.00	0.00	1,760.89
					Per Diem Interest:	0.00	1,760.89
124.	16.		HENRY, CAMILLE		9,213.17	7,852.71	
		2		0.00	0.00	0.00	1,360.46
					Per Diem Interest:	0.00	1,360.46
124.	17.		SYKALA, FRED S & JANET		8,403.06	7,162.23	
		2		0.00	0.00	0.00	1,240.83
					Per Diem Interest:	0.00	1,240.83
124.	18.		PLOPPER, NORMAN J		9,329.88	7,952.19	
		2		0.00	0.00	0.00	1,377.69
					Per Diem Interest:	0.00	1,377.69
124.	19.		MCCLEASE, EMILE T		10,657.19	9,679.82	
		2		0.00	783.13	56.63	1,760.50
					Per Diem Interest:	0.00	1,760.50
124.	20.		FEINGOLD, YAAKOV		11,567.96	8,216.49	
		2		0.00	0.00	114.11	3,351.47
					Per Diem Interest:	29.97	3,381.44
124.	21.		BUSH, CLAYTON L & TONYA J		8,180.85	6,478.75	
		2		0.00	431.87-	10.12	1,270.23
					Per Diem Interest:	0.00	1,270.23
124.	22.		AGBOOLA, TANNEH P		9,268.09	8,169.75	
		2		0.00	0.00	4.18	1,098.34
					Per Diem Interest:	0.00	1,098.34
124.	23.		JONES, ADDIE M		9,297.43	7,187.06	
		2		0.00	735.37-	0.00	1,375.00
					Per Diem Interest:	0.00	1,375.00
124.	24.		KOROMA,ABIBATU L		7,785.19	6,635.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,149.59
					Per Diem Interest:	0.00	1,149.59
124.	25.		CHRIST, R M		7,486.13	6,261.11	
		2		0.00	140.31-	0.00	1,084.71
					Per Diem Interest:	0.00	1,084.71
124.	26.		1900 CAPITAL TRUST II		2,856.21	0.00	
		2		0.00	0.00	0.00	2,856.21
					Per Diem Interest:	0.00	2,856.21
124.	27.		TROUGHT, DANIEL E		9,226.89	7,611.51	
		2		0.00	252.90-	0.00	1,362.48
					Per Diem Interest:	0.00	1,362.48
124.	28.		LEE, ASTON G		9,329.88	7,952.19	
		2		0.00	0.00	0.00	1,377.69
					Per Diem Interest:	0.00	1,377.69
124.	29.		ELLIS, MICHAEL & VERONICA		10,009.54	8,531.49	
		2		0.00	0.00	0.00	1,478.05
					Per Diem Interest:	0.00	1,478.05
124.	30.		SIMS, REGINALD D JR		8,760.07	7,466.52	
		2		0.00	0.00	0.00	1,293.55
					Per Diem Interest:	0.00	1,293.55
124.	31.		PURNSLEY, JAMAR		9,000.35	7,671.32	
		2		0.00	0.00	0.00	1,329.03
					Per Diem Interest:	0.00	1,329.03
124.	32.		BROADUS, EFFERS & ROBERTA		8,322.57	6,731.14	
		2		0.00	360.38-	0.00	1,231.05
					Per Diem Interest:	0.00	1,231.05
124.	33.		CAMACHO,WILBERTO		12,432.97	10,078.31	
		2		0.00	518.76-	0.00	1,835.90
					Per Diem Interest:	0.00	1,835.90
125.	1.		GIBBS, SAMUEL T JR & GERTRUDE		10,766.59	8,497.29	
		2		0.00	677.34-	34.55	1,591.96
					Per Diem Interest:	0.00	1,591.96
125.	2.		HERNANDEZ-SUAREZ, JOSE		9,279.11	8,496.39	
		2		0.00	696.34	26.14	1,479.06
					Per Diem Interest:	0.00	1,479.06
125.	3.		MEYER, PATRICIA & CARL E		7,835.14	6,018.40	
		2		0.00	657.67-	0.00	1,159.07
					Per Diem Interest:	0.00	1,159.07
125.	4.		PILARTE, MICHAEL		11,443.74	10,573.67	
		2		0.00	983.06	23.81	1,853.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,853.13
125.	5.		MURPHY, DAVID L & PATRICIA		7,313.37	6,231.35	
		2		0.00	0.00	0.00	1,082.02
					Per Diem Interest:	0.00	1,082.02
125.	6.		SIMMONS-GRAHAM, NICHOLE		9,693.74	8,262.32	
		2		0.00	0.00	0.00	1,431.42
					Per Diem Interest:	0.00	1,431.42
125.	7.		BHUNYAN,ABDUR R & ROSY,SABIKUN N		10,037.00	8,554.89	
		2		0.00	0.00	0.00	1,482.11
					Per Diem Interest:	0.00	1,482.11
125.	9.		HAYES, HARRY W JR		9,542.70	8,133.59	
		2		0.00	0.00	0.00	1,409.11
					Per Diem Interest:	0.00	1,409.11
125.	10.		CRAWFORD, JOSEPH L & VINCENT ROY		9,995.81	8,519.79	
		2		0.00	0.00	30.59	1,476.02
					Per Diem Interest:	0.00	1,476.02
125.	11.		DIXON, GAREY		11,300.95	9,069.83	
		2		0.00	659.81-	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
125.	12.		DUBUISSON, MARIE		8,238.30	7,021.80	
		2		0.00	0.00	0.00	1,216.50
					Per Diem Interest:	0.00	1,216.50
125.	13.		WARD, ISHMAEL M		11,485.56	9,789.56	
		2		0.00	0.00	0.00	1,696.00
					Per Diem Interest:	0.00	1,696.00
125.	14.		ROMANS, KEVIN D & WENDY		8,842.45	7,536.74	
		2		0.00	0.00	0.00	1,305.71
					Per Diem Interest:	0.00	1,305.71
125.	15.		GARLAND, ELMO J III		8,604.23	6,642.59	
		2		0.00	745.14-	0.00	1,216.50
					Per Diem Interest:	0.00	1,216.50
125.	16.		BANKERS TRUST CO OF CALIF		8,423.67	7,181.13	
		2		0.00	0.00	22.34	1,242.54
					Per Diem Interest:	0.00	1,242.54
125.	17.		ROBINSON, JOHN S & GWENDOLYN		11,107.98	8,993.25	
		2		0.00	474.48-	0.00	1,640.25
					Per Diem Interest:	0.00	1,640.25
125.	18.		HINTON, ADRIENNE		12,453.56	10,614.62	
		2		0.00	0.00	0.00	1,838.94
					Per Diem Interest:	0.00	1,838.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
125.	19.		ROBINSON, CONTESSA		9,110.20	7,617.42	
		2		0.00	147.53-	0.00	1,345.25
					Per Diem Interest:	0.00	1,345.25
125.	20.		GAINES, ROBERT E		9,137.65	7,788.35	
		2		0.00	0.00	0.00	1,349.30
					Per Diem Interest:	0.00	1,349.30
125.	21.		SECRETARY OF VETERANS AFFAIRS		7,963.69	6,787.74	
		2		0.00	0.00	0.00	1,175.95
					Per Diem Interest:	0.00	1,175.95
125.	22.		RAMIREZ, EMILY & SPECK, ANDREW		11,588.55	9,877.34	
		2		0.00	0.00	0.00	1,711.21
					Per Diem Interest:	0.00	1,711.21
125.	23.		KNOX, NETTIE M		7,922.50	6,053.07	
		2		0.00	699.56-	0.00	1,169.87
					Per Diem Interest:	0.00	1,169.87
125.	24.		KRANZ, AKIVA		9,693.74	8,262.32	
		2		0.00	0.00	0.00	1,431.42
					Per Diem Interest:	0.00	1,431.42
125.	25.		PRIVETT, LORI		12,481.03	10,638.03	
		2		0.00	0.00	0.00	1,843.00
					Per Diem Interest:	0.00	1,843.00
125.	26.		MANNERS,AISHA		9,412.26	8,022.41	
		2		0.00	0.00	0.00	1,389.85
					Per Diem Interest:	0.00	1,389.85
125.	27.		PETRAS, ELIZABETH T		8,391.22	6,490.03	
		2		0.00	660.01-	0.00	1,241.18
					Per Diem Interest:	0.00	1,241.18
125.	28.		ANDERSON, GUY L & MARTHINEA T		11,293.35	9,625.73	
		2		0.00	0.00	0.00	1,667.62
					Per Diem Interest:	0.00	1,667.62
125.	29.		PONTON, JOHN & BARBARA		9,075.86	7,449.75	
		2		0.00	285.93-	0.00	1,340.18
					Per Diem Interest:	0.00	1,340.18
125.	30.		BEIN, KATHLEEN A		9,268.09	7,114.24	
		2		0.00	785.29-	0.00	1,368.56
					Per Diem Interest:	0.00	1,368.56
125.	31.		TURNER, VANCE & WYVONIA		11,245.28	9,584.76	
		2		0.00	0.00	0.00	1,660.52
					Per Diem Interest:	0.00	1,660.52
125.	32.		LATIMER, LILLIAN & ORTIZ-RIVERA,ANA		8,437.40	6,898.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	27.61	1,538.71
					Per Diem Interest:	4.82	1,543.53
125.	33.		JORDAN-WASHINGTON, PAMELA E		9,501.50	8,098.47	
		2		0.00	0.00	0.00	1,403.03
					Per Diem Interest:	0.00	1,403.03
125.	34.		WILIAMS, PAUL J & RENATE D		11,945.54	10,181.61	
		2		0.00	0.00	0.00	1,763.93
					Per Diem Interest:	0.00	1,763.93
126.	1.		TOE, REGINA K		12,069.11	10,286.94	
		4A		0.00	0.00	0.00	1,782.17
					Per Diem Interest:	0.00	1,782.17
126.	2.		NICKS, DARLENE		7,826.39	6,670.71	
		2		0.00	0.00	0.00	1,155.68
					Per Diem Interest:	0.00	1,155.68
126.	3.		BLACKSTONE,MILDRED E & RODERICK A		9,069.00	7,729.83	
		2		0.00	0.00	0.00	1,339.17
					Per Diem Interest:	0.00	1,339.17
126.	4.		PRATT, HENRY T & PATRICIA L		10,435.18	8,110.81	
		2		0.00	783.47-	0.00	1,540.90
					Per Diem Interest:	0.00	1,540.90
126.	5.		101 SOMERSET WILLINGBORO LLC		9,123.92	7,776.65	
		2		0.00	0.00	92.56	1,347.27
					Per Diem Interest:	0.00	1,347.27
126.	7.		GOINS, JOHN O & SANDRA		9,020.94	6,407.39	
		2		0.00	0.00	185.34	2,613.55
					Per Diem Interest:	47.41	2,660.96
126.	8.		GRANT, LARRY & BARBARA A		10,691.07	8,960.04	
		2		0.00	150.24-	0.00	1,580.79
					Per Diem Interest:	0.00	1,580.79
126.	10.		MUHAMMAD, ASWAD & IRIS S		10,352.80	8,201.72	
		2		0.00	622.35-	0.00	1,528.73
					Per Diem Interest:	0.00	1,528.73
126.	11.		VAZQUES, WILFRIDO		12,144.63	7,877.99	
		2		0.00	703.95-	82.53	3,562.69
					Per Diem Interest:	64.21	3,626.90
126.	12.		HARRIS, WESLEY & LILLIE M		8,437.40	7,191.50	
		2		0.00	0.00	3.20	1,245.90
					Per Diem Interest:	0.00	1,245.90
126.	13.		ROVINSKY, MARY A		8,252.03	6,539.76	
		2		0.00	493.74-	1.31	1,218.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,218.53
126.	14.		DANDE, FREDRICK R		9,776.11	8,332.53	
		2		0.00	0.00	0.00	1,443.58
					Per Diem Interest:	0.00	1,443.58
126.	15.		WILLIAMS, ANN		7,702.81	6,356.89	
		2		0.00	208.49-	0.00	1,137.43
					Per Diem Interest:	0.00	1,137.43
126.	16.		BROVIAK, LESLIE W		9,288.68	6,597.57	
		2		0.00	0.00	30.91	2,691.11
					Per Diem Interest:	21.70	2,712.81
126.	17.		MOORE, NEVIA		11,897.48	10,140.65	
		2		0.00	0.00	0.00	1,756.83
					Per Diem Interest:	0.00	1,756.83
126.	18.		REED, LAMONT V II & LISA L		9,024.24	7,210.74	
		2		0.00	372.30-	7.58	1,441.20
					Per Diem Interest:	0.00	1,441.20
126.	19.		HOOPER, LONNIE		8,581.57	7,314.38	
		2		0.00	0.00	0.00	1,267.19
					Per Diem Interest:	0.00	1,267.19
126.	20.		CROSLAND, LENORA		11,725.85	9,472.49	
		2		0.00	521.88-	0.00	1,731.48
					Per Diem Interest:	0.00	1,731.48
126.	21.		OMNIDE LLC		7,493.30	4,185.44	
		2		0.00	0.00	0.00	3,307.86
					Per Diem Interest:	67.52	3,375.38
126.	22.		BRUTUS, CASSANDRA		8,856.18	7,548.44	
		2		0.00	0.00	0.00	1,307.74
					Per Diem Interest:	0.00	1,307.74
126.	23.		WILSON, GOLDMAN J & ALLIE B		10,876.44	8,625.92	
		2		0.00	642.36-	0.00	1,608.16
					Per Diem Interest:	0.00	1,608.16
126.	24.		SA REALTY HOLDINGS LLC		9,714.34	8,279.88	
		2		0.00	0.00	81.50	1,434.46
					Per Diem Interest:	0.00	1,434.46
126.	25.		IRVIN ALLAN PROPERTY LLC		8,409.94	7,168.10	
		2		0.00	0.00	0.00	1,241.84
					Per Diem Interest:	0.00	1,241.84
128.	1.		DREW, DAVID		7,778.33	6,629.75	
		2		0.00	0.00	0.00	1,148.58
					Per Diem Interest:	0.00	1,148.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
128.	2.		BURKE, ROBERT A & GRISELDA C		8,890.51	6,854.57	
		2		0.00	723.13-	14.31	1,312.81
					Per Diem Interest:	0.00	1,312.81
128.	3.		MIMS, ROBERT L		9,803.58	8,355.95	
		2		0.00	0.00	0.00	1,447.63
					Per Diem Interest:	0.00	1,447.63
128.	5.		MOORE, RICHARD & JEANETTE		9,515.25	8,110.19	
		2		0.00	0.00	83.02	1,405.06
					Per Diem Interest:	0.00	1,405.06
128.	6.		THOMPSON, DOUGLAS J & SHIRLEY M		11,856.30	6,737.03	
		2		0.00	0.00	222.46	5,119.27
					Per Diem Interest:	200.43	5,319.70
128.	9.		TOPPIN, LOFTUS		8,911.10	7,595.25	
		2		0.00	0.00	0.00	1,315.85
					Per Diem Interest:	0.00	1,315.85
128.	10.		SHULER, MELINDA		9,371.08	4,214.34	
		2		0.00	0.00	872.73	5,156.74
					Per Diem Interest:	96.22	5,252.96
128.	11.		MUSE, C, N & S & MUSE-EVANS, G		13,174.42	11,229.03	
		2		0.00	0.00	706.33	1,945.39
					Per Diem Interest:	0.00	1,945.39
128.	12.		WHITE, CONSTANCE M		9,947.75	8,548.42	
		2		0.00	0.00	52.92	1,399.33
					Per Diem Interest:	0.00	1,399.33
128.	13.		JAKE RYAN PROPERTIES LP		7,064.35	6,021.21	
		2		0.00	0.00	0.00	1,043.14
					Per Diem Interest:	0.00	1,043.14
128.	15.		VANLOAN, BRIAN		8,979.75	7,653.77	
		2		0.00	0.00	0.00	1,325.98
					Per Diem Interest:	0.00	1,325.98
128.	16.		JONES, EDWARD & BETTY A		9,199.44	7,385.23	
		2		0.00	455.78-	0.00	1,358.43
					Per Diem Interest:	0.00	1,358.43
128.	17.		39 SANDSTONE LANE, LLC		11,451.24	9,760.31	
		2		0.00	0.00	0.00	1,690.93
					Per Diem Interest:	0.00	1,690.93
128.	18.		DEAN, DAVID & IVY		8,231.44	6,880.69	
		2		0.00	135.26-	0.00	1,215.49
					Per Diem Interest:	0.00	1,215.49
128.	19.		WILKS, CARL E		10,297.88	8,359.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	417.69-	0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
128.	20.		DIEDRICK, PAUL & LISA		12,686.99	10,813.58	
		2		0.00	0.00	0.00	1,873.41
					Per Diem Interest:	0.00	1,873.41
128.	21.		WYATT, MELVINA		9,288.68	7,727.50	
		2		0.00	189.58-	0.00	1,371.60
					Per Diem Interest:	0.00	1,371.60
128.	22.		DEACH		12,014.19	47,725.50	
		2		0.00	37,485.45	0.00	1,774.14
					Per Diem Interest:	0.00	1,774.14
128.	23.		MORGAN, JOHN E & JOHNIE MAE		7,862.59	6,151.13	
		2		0.00	548.34-	0.00	1,163.12
					Per Diem Interest:	0.00	1,163.12
128.	24.		BACHMAN, JOHN P		9,519.02	7,036.54	
		2		0.00	331.59	420.00	2,814.07
					Per Diem Interest:	49.40	2,863.47
128.	25.		JENKINS, HENRY L & THERESA K		7,972.44	6,249.36	
		2		0.00	543.74-	0.00	1,179.34
					Per Diem Interest:	0.00	1,179.34
129.	1.		SLATER, LEE E & JUDITH		9,599.50	7,316.85	
		2		0.00	863.04-	0.00	1,419.61
					Per Diem Interest:	0.00	1,419.61
129.	2.		FOREST ESTATES LLC		8,334.41	4,735.81	
		2		0.00	0.00	0.00	3,598.60
					Per Diem Interest:	80.46	3,679.06
129.	3.		RIVERA,JIMMY C & PEREZ,JAZMIN R		10,833.37	9,233.67	
		2		0.00	0.00	0.00	1,599.70
					Per Diem Interest:	0.00	1,599.70
129.	4.		TUCKER, FREDDIE L & VANESSA M		9,899.69	8,437.86	
		2		0.00	0.00	0.00	1,461.83
					Per Diem Interest:	0.00	1,461.83
129.	5.		OWENS, CLARENCE & FORRESTER, ALESHA		8,966.03	7,642.07	
		2		0.00	0.00	0.00	1,323.96
					Per Diem Interest:	0.00	1,323.96
129.	6.		WHITEHEAD, VANESSA G		11,636.61	9,918.30	
		2		0.00	0.00	0.00	1,718.31
					Per Diem Interest:	0.00	1,718.31
129.	7.		BRADY, HENRIETTA MARY		8,004.89	6,822.86	
		2		0.00	0.00	436.01	1,182.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,182.03
129.	8.		FRIDAY, CYNTHIA L		9,817.31	7,926.33	
		2		0.00	441.32-	0.00	1,449.66
					Per Diem Interest:	0.00	1,449.66
129.	9.		ST ELIEN, JACQUES		7,435.06	6,337.17	
		2		0.00	0.00	56.44	1,097.89
					Per Diem Interest:	0.00	1,097.89
129.	10.		DANIEL MARK PROPERTIES LLC		7,551.78	6,436.66	
		2		0.00	0.00	0.00	1,115.12
					Per Diem Interest:	0.00	1,115.12
129.	11.		CRAWFORD, SADIE		11,437.52	9,748.61	
		2		0.00	0.00	0.00	1,688.91
					Per Diem Interest:	0.00	1,688.91
129.	12.		CAMERON, KAREN & GLENN		8,073.54	6,490.29	
		2		0.00	391.08-	0.00	1,192.17
					Per Diem Interest:	0.00	1,192.17
129.	13.		AFANADOR,MARIANO &MORALES,BARBARA Y		9,295.55	7,922.93	
		2		0.00	0.00	0.00	1,372.62
					Per Diem Interest:	0.00	1,372.62
130.	2.		GEER, TANETT O		8,108.64	9,286.85	
		2		0.00	2,703.90	52.03	1,525.69
					Per Diem Interest:	0.00	1,525.69
130.	3.		OKOYE, CHRISTIAN OKECHUKWU		10,469.52	7,436.29	
		2		0.00	0.00	61.16	3,033.23
					Per Diem Interest:	24.46	3,057.69
130.	4.		JONES, PRINCE		9,728.07	8,291.58	
		2		0.00	0.00	15.14	1,436.49
					Per Diem Interest:	0.00	1,436.49
130.	5.		LOWE, ALAN & ELAINE		11,384.46	3,139.91	
		2		0.00	0.00	750.91	8,244.55
					Per Diem Interest:	242.76	8,487.31
130.	6.		EVANS, MARTIN & HENRY, GORDON		9,501.50	8,098.47	
		2		0.00	0.00	0.00	1,403.03
					Per Diem Interest:	0.00	1,403.03
130.	7.		MAY, MAXINE		9,027.81	7,304.17	
		2		0.00	390.56-	0.00	1,333.08
					Per Diem Interest:	0.00	1,333.08
130.	8.		SLATER, CHARLES I JR		10,064.47	8,578.31	
		2		0.00	0.00	0.00	1,486.16
					Per Diem Interest:	0.00	1,486.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
130.	9.		21 PEAR BROWNS MILLS LLC		9,213.17	7,852.71	
		2		0.00	0.00	0.00	1,360.46
					Per Diem Interest:	0.00	1,360.46
130.	10.		MONCADA, EDIS R INESTROZA		9,329.88	7,740.33	
		2		0.00	211.86-	0.00	1,377.69
					Per Diem Interest:	0.00	1,377.69
130.	11.		LIVERPOOL, KERON P & LUNA, DIANA		13,806.02	11,767.37	
		2		0.00	0.00	10.66	2,038.65
					Per Diem Interest:	0.00	2,038.65
130.	13.		TCHUME, GLADYS F A		9,865.37	8,408.61	
		2		0.00	0.00	0.00	1,456.76
					Per Diem Interest:	0.00	1,456.76
130.	14.		US BANK NATIONAL ASSOC		10,950.08	9,333.15	
		2		0.00	0.00	0.00	1,616.93
					Per Diem Interest:	0.00	1,616.93
130.	15.		MCLEOD, TRENT D & LAUFENBERG,KAREN		8,554.11	6,884.69	
		2		0.00	406.29-	0.00	1,263.13
					Per Diem Interest:	0.00	1,263.13
130.	16.		HAULER, JOY		8,588.43	6,678.44	
		2		0.00	641.79-	0.00	1,268.20
					Per Diem Interest:	0.00	1,268.20
130.	17.		HALL, CURLEY B & ROSA L		9,290.57	7,329.60	
		2		0.00	586.98-	19.53	1,373.99
					Per Diem Interest:	0.00	1,373.99
130.	18.		NEYOR, PRISCILLA		8,355.02	7,121.28	
		2		0.00	0.00	0.00	1,233.74
					Per Diem Interest:	0.00	1,233.74
130.	19.		STODDARD, JAJA & (LEE),SONYA		9,700.60	8,268.17	
		2		0.00	0.00	0.00	1,432.43
					Per Diem Interest:	0.00	1,432.43
130.	20.		EASTERN REAL ESTATE LLC		11,718.99	6,668.98	
		2		0.00	0.00	136.08	5,050.01
					Per Diem Interest:	128.96	5,178.97
130.	21.		SMITH, MURRAY & MARION J		9,810.45	8,361.80	
		2		0.00	0.00	0.00	1,448.65
					Per Diem Interest:	0.00	1,448.65
130.	22.		TRAVIS, LEONARD		10,888.30	9,280.49	
		2		0.00	0.00	0.00	1,607.81
					Per Diem Interest:	0.00	1,607.81
130.	23.		ISMAIL, HAITAMA		9,179.29	7,055.54	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	795.74-	0.00	1,328.01
					Per Diem Interest:	0.00	1,328.01
130.	24.		MILLER, MARK		9,268.09	7,899.53	
		2		0.00	0.00	0.00	1,368.56
					Per Diem Interest:	0.00	1,368.56
130.	25.		36 SANDSTONE LANE LLC		14,650.44	10,405.92	
		2		0.00	0.00	0.00	4,244.52
					Per Diem Interest:	46.17	4,290.69
130.	26.		ELLIOTT, WALTER L		8,837.46	6,929.21	
		2		0.00	601.17-	0.00	1,307.08
					Per Diem Interest:	0.00	1,307.08
130.	27.		TURNER, ALICIA D		9,096.47	7,753.25	
		2		0.00	0.00	0.00	1,343.22
					Per Diem Interest:	0.00	1,343.22
130.	28.		ASA INVESTMENT & MANAGEMENT LLC		10,016.40	5,691.56	
		2		0.00	0.00	0.00	4,324.84
					Per Diem Interest:	102.92	4,427.76
130.	29.		PEREZ, ENRIQUE J & ASHLEY		7,469.40	6,108.70	
		2		0.00	257.74-	0.00	1,102.96
					Per Diem Interest:	0.00	1,102.96
130.	30.		MEIZLIK,JACQUELINE		8,121.59	6,922.32	
		2		0.00	0.00	0.00	1,199.27
					Per Diem Interest:	0.00	1,199.27
130.	31.		RHOADES, TOYA & DAVIS, ANTONIO		9,776.11	8,332.53	
		2		0.00	0.00	0.00	1,443.58
					Per Diem Interest:	0.00	1,443.58
131.	2.		BLACKSHEAR, STACY		8,951.39	7,946.85	
		2		0.00	371.62	7.00	1,376.16
					Per Diem Interest:	0.00	1,376.16
131.	3.		HAMMOND, IDA B		7,998.03	6,817.01	
		2		0.00	0.00	0.00	1,181.02
					Per Diem Interest:	0.00	1,181.02
131.	4.		DUO, ANNIE & KARNGBAYE, AMIE		10,730.38	9,145.89	
		2		0.00	0.00	0.00	1,584.49
					Per Diem Interest:	0.00	1,584.49
131.	5.		CARTER, TREVOR H		9,425.99	8,034.11	
		2		0.00	0.00	0.00	1,391.88
					Per Diem Interest:	0.00	1,391.88
131.	6.		MAZAHREH, HALA & MASSARWEH, SAMI		7,524.32	5,370.41	
		2		0.00	0.00	747.00	2,153.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	2.61	2,156.52
131.	7.		MOORE, THEODORE R		11,348.26	9,672.53	
		2		0.00	0.00	0.00	1,675.73
					Per Diem Interest:	0.00	1,675.73
131.	8.		DANZY, MICHUM		7,846.98	5,629.39	
		2		0.00	0.00	76.32	2,217.59
					Per Diem Interest:	5.88	2,223.47
131.	9.		VARNADO, ATHENA K		8,595.30	7,326.08	
		2		0.00	0.00	0.00	1,269.22
					Per Diem Interest:	0.00	1,269.22
131.	10.		MACK, JAMES		11,238.42	9,578.91	
		2		0.00	0.00	0.00	1,659.51
					Per Diem Interest:	0.00	1,659.51
131.	11.		KIFER, BARRY R & BLYTH A		7,263.44	6,190.89	
		2		0.00	0.00	0.00	1,072.55
					Per Diem Interest:	0.00	1,072.55
131.	13.		JAKE RYAN PROPERTIES, LP		9,673.14	8,244.77	
		2		0.00	0.00	0.00	1,428.37
					Per Diem Interest:	0.00	1,428.37
131.	14.		HUNTER, MELISSA & ODELL		9,544.63	9,104.53	
		2		0.00	1,269.37	26.52	1,709.47
					Per Diem Interest:	0.00	1,709.47
131.	16.		SOCREE, KLAJAH & BADIABO, HENRY		11,931.81	10,008.74	
		2		0.00	161.17-	0.00	1,761.90
					Per Diem Interest:	0.00	1,761.90
131.	17.		CARLIS,LEO J		8,272.64	6,465.23	
		2		0.00	585.84-	0.00	1,221.57
					Per Diem Interest:	0.00	1,221.57
131.	18.		JONES, IVORY JR & SHARON E		10,291.01	8,771.40	
		2		0.00	0.00	0.00	1,519.61
					Per Diem Interest:	0.00	1,519.61
131.	19.		SYKES, BRENDA J		10,675.47	9,099.09	
		2		0.00	0.00	27.84	1,576.38
					Per Diem Interest:	0.00	1,576.38
131.	20.		ROBESON, RANCE II & TAYLOR, JAMILA		8,712.96	7,284.61	
		2		0.00	163.85-	0.00	1,264.50
					Per Diem Interest:	0.00	1,264.50
131.	21.		MAYNARD, VIVIAN		8,521.81	7,045.36	
		2		0.00	959.61-	105.16	516.84
					Per Diem Interest:	0.00	516.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
131.	22.		ATTICO, FRANCILIA		9,130.79	7,782.50	
		2		0.00	0.00	0.00	1,348.29
					Per Diem Interest:	0.00	1,348.29
131.	23.		WOOD, BRIAN D & CHRISTINE		7,448.81	6,348.89	
		2		0.00	0.00	0.00	1,099.92
					Per Diem Interest:	0.00	1,099.92
131.	24.		POWELL, ANNIE J		12,220.15	9,483.48	
		2		0.00	932.19-	0.00	1,804.48
					Per Diem Interest:	0.00	1,804.48
133.	1.		DALY, BENJAMIN R & ELEANOR D		9,982.07	8,066.76	
		2		0.00	441.32-	0.00	1,473.99
					Per Diem Interest:	0.00	1,473.99
133.	2.		ROBERTS, DURVIN		8,489.95	7,170.08	
		2		0.00	0.00	0.00	1,319.87
					Per Diem Interest:	0.00	1,319.87
133.	3.		HORNER, GARRICK & LOREN		11,135.44	9,491.13	
		2		0.00	0.00	0.00	1,644.31
					Per Diem Interest:	0.00	1,644.31
133.	4.		SALLEY, GEORGE & RUBY		10,119.38	8,625.11	
		2		0.00	0.00	86.67	1,494.27
					Per Diem Interest:	0.00	1,494.27
133.	5.		SEWELL-CASON, MARCIA E		13,764.84	11,732.27	
		2		0.00	0.00	83.53	2,032.57
					Per Diem Interest:	0.00	2,032.57
133.	6.		2017-1 REO LLC		10,215.50	8,707.04	
		2		0.00	0.00	111.70	1,508.46
					Per Diem Interest:	0.00	1,508.46
133.	7.		PETTUS, LAURA ANNE		11,224.69	9,567.21	
		2		0.00	0.00	0.00	1,657.48
					Per Diem Interest:	0.00	1,657.48
133.	8.		HUGGINS, ANELLA A & SANDRA J L		8,183.38	6,974.99	
		2		0.00	0.00	0.00	1,208.39
					Per Diem Interest:	0.00	1,208.39
133.	9.		CLEMENT, MARIE E		11,478.70	9,783.71	
		2		0.00	0.00	0.00	1,694.99
					Per Diem Interest:	0.00	1,694.99
133.	10.		STOCK, THOMAS J & ANE MARIE		8,217.71	7,004.25	
		2		0.00	0.00	0.00	1,213.46
					Per Diem Interest:	0.00	1,213.46
133.	12.		TURNER, LUCELL		10,785.31	8,611.52	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	581.19-	0.00	1,592.60
					Per Diem Interest:	0.00	1,592.60
133.	13.		STEELE, BARRY & MARGARET		10,567.49	8,482.13	
		2		0.00	522.82-	0.00	1,562.54
					Per Diem Interest:	0.00	1,562.54
133.	14.		GRAHAM, LOIS		9,501.50	7,512.63	
		2		0.00	585.84-	0.00	1,403.03
					Per Diem Interest:	0.00	1,403.03
133.	15.		ONUKWUGHA,OKEY A & PATRICIA		11,693.99	9,713.49	
		2		0.00	297.67-	0.00	1,682.83
					Per Diem Interest:	0.00	1,682.83
133.	16.		DIAZ, LISA		9,921.88	8,961.90	
		2		0.00	623.50	31.43	1,583.48
					Per Diem Interest:	0.00	1,583.48
133.	17.		WILKES, STEPHEN		11,327.67	9,654.98	
		2		0.00	0.00	0.00	1,672.69
					Per Diem Interest:	0.00	1,672.69
133.	18.		BOYD, ANGELA C S		15,288.92	12,262.78	
		2		0.00	768.52-	133.61	2,257.62
					Per Diem Interest:	0.00	2,257.62
133.	19.		OVERTON, RENEE M		9,724.72	8,133.59	
		2		0.00	182.02-	3.40	1,409.11
					Per Diem Interest:	0.00	1,409.11
133.	20.		WARREN, MARLENE		8,128.45	6,928.17	
		2		0.00	0.00	151.53	1,200.28
					Per Diem Interest:	0.00	1,200.28
134.	1.		VELAZQUEZ, MINERVA & MERCADO, ANGEL		12,542.82	10,690.70	
		2		0.00	0.00	0.00	1,852.12
					Per Diem Interest:	0.00	1,852.12
134.	2.		MILLER, NOELING H JR & GREGORY		9,281.82	0.00	
		2		0.00	0.00	0.00	9,281.82
					Per Diem Interest:	1,176.04	10,457.86
134.	3.		HERTILEIN, JUSTINE		12,104.02	8,566.86	
		2		0.00	1,965.84-	0.00	1,571.32
					Per Diem Interest:	0.00	1,571.32
134.	4.		MET CAPITAL WILLINGBORO II LLC		7,496.86	6,389.84	
		2		0.00	0.00	0.00	1,107.02
					Per Diem Interest:	0.00	1,107.02
134.	5.		EDWARDS, LEAH J & SIMPSON, ROBERT J		11,698.38	9,970.95	
		2		0.00	0.00	0.00	1,727.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,727.43
134.	6.		ARMOUR, JUANITA		9,556.43	7,544.69	
		2		0.00	600.60-	0.00	1,411.14
					Per Diem Interest:	0.00	1,411.14
134.	7.		TAYLOR, ROBERT JR & REBECCA E		15,316.38	12,582.30	
		2		0.00	472.40-	0.00	2,261.68
					Per Diem Interest:	0.00	2,261.68
134.	8.		KING, MICHAEL		10,181.16	8,677.77	
		2		0.00	0.00	0.00	1,503.39
					Per Diem Interest:	0.00	1,503.39
134.	10.		FAIRBANKS, JOSEPH & LADENE		9,055.27	7,718.13	
		2		0.00	0.00	0.00	1,337.14
					Per Diem Interest:	0.00	1,337.14
134.	11.		BAH, AMADU S		12,125.57	11,457.25	
		2		0.00	1,316.60	0.00	1,984.92
					Per Diem Interest:	0.00	1,984.92
134.	12.		WOODING, SARAH		8,766.93	6,895.08	
		2		0.00	577.29-	0.00	1,294.56
					Per Diem Interest:	0.00	1,294.56
134.	13.		BERNARD, DARRELL		12,240.74	10,112.94	
		2		0.00	320.28-	0.00	1,807.52
					Per Diem Interest:	0.00	1,807.52
134.	14.		HACKETT, JOSEPH F & MARTHA T		7,436.95	5,779.01	
		2		0.00	557.67-	0.00	1,100.27
					Per Diem Interest:	0.00	1,100.27
134.	15.		MOODY, ROBERT F		11,775.56	11,287.55	
		2		0.00	1,467.51	14.27	1,955.52
					Per Diem Interest:	0.00	1,955.52
134.	16.		SKS HOLDINGS, LP		9,391.67	2,594.88	
		2		0.00	0.00	9.51	6,796.79
					Per Diem Interest:	428.49	7,225.28
135.	2.		UO01 HOLDINGS LLC		9,226.89	3,907.38	
		2		0.00	0.00	122.77	5,319.51
					Per Diem Interest:	223.87	5,543.38
135.	3.		ASARIA, FREDDIE, HELEN & G ET AL		9,611.35	8,094.96	
		2		0.00	97.14-	0.00	1,419.25
					Per Diem Interest:	0.00	1,419.25
135.	4.		ENNIS, ROBERT A JR		8,842.13	3,659.55	
		2		0.00	824.09	110.16	6,006.67
					Per Diem Interest:	284.12	6,290.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
135.	5.		ROSSELL, JAMES H III		7,979.31	6,205.21	
		2		0.00	593.74-	0.00	1,180.36
					Per Diem Interest:	0.00	1,180.36
136.	1.		ALFONSO, CHRIS		8,801.25	7,501.62	
		2		0.00	0.00	0.00	1,299.63
					Per Diem Interest:	0.00	1,299.63
136.	2.		EDGHILL, CALVIN O JR & LISA		11,156.04	9,508.70	
		2		0.00	0.00	0.00	1,647.34
					Per Diem Interest:	0.00	1,647.34
136.	3.		21 PEAR BROWNS MILLS LLC		9,233.77	7,870.28	
		2		0.00	0.00	0.00	1,363.49
					Per Diem Interest:	0.00	1,363.49
136.	4.		KEELS, WAKEMAN & MINNIE		9,604.49	7,393.19	
		2		0.00	793.06-	0.00	1,418.24
					Per Diem Interest:	0.00	1,418.24
136.	5.		COX, OSCAR L & CLAUDE E		9,645.69	8,221.37	
		2		0.00	0.00	0.00	1,424.32
					Per Diem Interest:	0.00	1,424.32
136.	6.		MILLER-CALLENDER, MICHELLE		10,862.71	9,256.58	
		2		0.00	0.00	0.00	1,606.13
					Per Diem Interest:	0.00	1,606.13
136.	7.		WASHINGTON, HARRY		9,123.92	7,776.65	
		2		0.00	0.00	0.00	1,347.27
					Per Diem Interest:	0.00	1,347.27
136.	8.		ARTHUR, EMELIA		10,991.27	9,370.45	
		2		0.00	0.00	8.58	1,620.82
					Per Diem Interest:	0.00	1,620.82
136.	9.		CONROY, RICHARD P & DOLORES L		8,871.79	6,911.30	
		2		0.00	648.34-	0.00	1,312.15
					Per Diem Interest:	0.00	1,312.15
136.	10.		165 GREENLAND LLC		10,840.23	9,239.52	
		2		0.00	0.00	102.91	1,600.71
					Per Diem Interest:	0.00	1,600.71
136.	11.		AAA PROPERTIES, LLC		10,531.29	7,480.17	
		2		0.00	0.00	0.00	3,051.12
					Per Diem Interest:	24.60	3,075.72
136.	12.		CHAVIS, CHARLES E & RUBY M		12,824.74	10,221.79	
		2		0.00	813.64-	0.00	1,789.31
					Per Diem Interest:	0.00	1,789.31
136.	14.		WEST, QUENTIN A		11,059.92	8,697.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	728.82-	0.00	1,633.15
					Per Diem Interest:	0.00	1,633.15
136.	15.		SPILLANE, KAREN		9,213.17	7,185.46	
		2		0.00	667.70-	0.00	1,360.01
					Per Diem Interest:	0.00	1,360.01
136.	16.		LEWIS, DEWEY H & GLORIA J		10,347.81	8,817.71	
		2		0.00	0.00	0.00	1,530.10
					Per Diem Interest:	0.00	1,530.10
136.	17.		VILLARI, THERESA		9,171.98	4,520.09	
		2		0.00	0.00	456.89	4,651.89
					Per Diem Interest:	134.98	4,786.87
136.	18.		RODDY, GREGORY M JR & MIGDALIA		9,618.22	8,197.95	
		2		0.00	0.00	0.00	1,420.27
					Per Diem Interest:	0.00	1,420.27
136.	19.		COLEMAN, SANDRA KAY THOMAS		11,307.08	9,637.43	
		2		0.00	0.00	154.68	1,669.65
					Per Diem Interest:	0.00	1,669.65
136.	20.		STEWART, MICHAEL J & ROBIN		12,529.09	10,679.00	
		2		0.00	0.00	17.52	1,850.09
					Per Diem Interest:	0.00	1,850.09
136.	21.		ROSA, KEVIN J & BAEZ, MIGUEL N		10,503.84	9,068.28	
		2		0.00	115.35	49.11	1,550.91
					Per Diem Interest:	0.00	1,550.91
136.	22.		FELCON,ANTHONY R & NANCY M		10,297.88	8,777.25	
		2		0.00	0.00	0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
136.	23.		RAGIN, MELINDA		8,773.79	6,236.91	
		2		0.00	0.00	358.11	2,536.88
					Per Diem Interest:	20.41	2,557.29
136.	24.		HASKINS, KEVIN & CHIMERE N		11,746.45	10,011.92	
		2		0.00	0.00	0.00	1,734.53
					Per Diem Interest:	0.00	1,734.53
136.	25.		THOMAS, GEORGE & DIXON, LUCINDA		10,586.22	8,436.39	
		2		0.00	586.62-	0.00	1,563.21
					Per Diem Interest:	0.00	1,563.21
136.	26.		66 S SUNSET ROAD LLC		11,513.03	9,812.97	
		2		0.00	0.00	0.00	1,700.06
					Per Diem Interest:	0.00	1,700.06
137.	1.		ROSARIO, ELBA J		11,176.63	9,526.25	
		2		0.00	0.00	0.00	1,650.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,650.38
137.	2.		BONGARD, JOSEPH		12,117.18	10,327.91	
		2		0.00	0.00	0.00	1,789.27
					Per Diem Interest:	0.00	1,789.27
137.	3.		DSNJ PROPERTIES LLC		13,689.31	5,777.62	
		2		0.00	0.00	0.00	7,911.69
					Per Diem Interest:	379.70	8,291.39
137.	4.		ROBINSON, BRUCE & NICHOLE S		9,281.82	7,911.23	
		2		0.00	0.00	0.00	1,370.59
					Per Diem Interest:	0.00	1,370.59
137.	5.		BELL, BETTE C		12,597.74	10,036.68	
		2		0.00	700.83-	0.00	1,860.23
					Per Diem Interest:	0.00	1,860.23
137.	6.		CZYZEWSKI, CASMIR E		8,004.89	6,237.02	
		2		0.00	585.84-	0.00	1,182.03
					Per Diem Interest:	0.00	1,182.03
137.	7.		GUERRERO, NEREIDA		10,862.71	1,700.00	
		2		0.00	466.32-	0.00	8,696.39
					Per Diem Interest:	326.13	9,022.52
137.	8.		R J REALTY INC		7,990.95	6,612.20	
		2		0.00	233.21-	28.74	1,145.54
					Per Diem Interest:	0.00	1,145.54
137.	9.		BEACHAM, RONALD K & STEPHANIE		10,002.68	8,525.64	
		2		0.00	0.00	0.00	1,477.04
					Per Diem Interest:	0.00	1,477.04
137.	10.		POLLARD, EVELYN & LISA		8,492.32	7,238.31	
		2		0.00	0.00	0.00	1,254.01
					Per Diem Interest:	0.00	1,254.01
137.	11.		FOSTER, EULAS & PATRICIA		10,558.76	8,999.61	
		2		0.00	0.00	0.00	1,559.15
					Per Diem Interest:	0.00	1,559.15
137.	12.		CASTRO, CHANDLER L		11,075.31	9,625.73	
		2		0.00	218.04	4.62	1,667.62
					Per Diem Interest:	0.00	1,667.62
201.	2.		5 BROOKLAWN LLC		7,462.54	6,361.77	
		2		0.00	0.00	19.79	1,100.77
					Per Diem Interest:	0.00	1,100.77
201.	3.		ANDERSON,SHARON		9,858.51	8,402.76	
		2		0.00	0.00	503.23	1,455.75
					Per Diem Interest:	0.00	1,455.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
201.	4.		IZQUIERDO, ROMEO		8,993.48	7,250.04	
		2		0.00	415.43-	211.63	1,328.01
					Per Diem Interest:	0.00	1,328.01
201.	5.		LITTLE-CALDWELL, SHIRLEY&DOROTHY D		10,448.91	8,905.98	
		2		0.00	0.00	0.00	1,542.93
					Per Diem Interest:	0.00	1,542.93
201.	6.		FOOTE, FRED G & HARTMAN, ELIZABETH		8,988.49	7,659.11	
		2		0.00	0.00	0.00	1,329.38
					Per Diem Interest:	0.00	1,329.38
201.	7.		AULFORD, CRAIG H & FRANCINE D		9,528.97	8,121.89	
		2		0.00	0.00	0.00	1,407.08
					Per Diem Interest:	0.00	1,407.08
201.	8.		GREEN, WILLIAM J		11,279.60	9,614.01	
		2		0.00	0.00	0.00	1,665.59
					Per Diem Interest:	0.00	1,665.59
201.	9.		MARTINEZ, CARLOS A		8,705.14	7,419.71	
		2		0.00	0.00	53.16	1,285.43
					Per Diem Interest:	0.00	1,285.43
201.	10.		CARDER,DAVID		7,503.72	6,395.69	
		2		0.00	0.00	0.00	1,108.03
					Per Diem Interest:	0.00	1,108.03
201.	11.		SIMMONS, NOVLETTE A		11,856.30	9,611.15	
		2		0.00	494.40-	4.77	1,750.75
					Per Diem Interest:	0.00	1,750.75
201.	12.		COAR-PAULEN, PATRICIA &THOMAS, A		8,629.63	7,346.70	
		2		0.00	0.00	346.08	1,282.93
					Per Diem Interest:	0.14	1,283.07
201.	13.		VILLATTORO, JOSE M		9,178.85	7,823.46	
		2		0.00	0.00	0.00	1,355.39
					Per Diem Interest:	0.00	1,355.39
201.	14.		PARKER, MORGAN		11,767.04	6,686.87	
		2		0.00	0.00	1,041.21	5,080.17
					Per Diem Interest:	28.41	5,108.58
201.	15.		FREEMAN, JAMES M		9,700.60	8,268.17	
		2		0.00	0.00	215.38	1,432.43
					Per Diem Interest:	0.00	1,432.43
201.	17.		JEMLIGHT LLC		12,432.97	10,597.07	
		2		0.00	0.00	30.05	1,835.90
					Per Diem Interest:	0.00	1,835.90
201.	18.		MUSIC, ELDAR		9,528.97	7,834.43	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	287.46-	0.00	1,407.08
					Per Diem Interest:	0.00	1,407.08
201.	19.		JONES, ROBERT O & TAKEKO K		8,583.44	7,313.87	
		2		0.00	0.00	48.83	1,269.57
					Per Diem Interest:	0.00	1,269.57
201.	20.		MITCHELL, WILL A & CYNTHIA		10,270.42	8,753.85	
		2		0.00	0.00	0.00	1,516.57
					Per Diem Interest:	0.00	1,516.57
201.	21.		MILES, ASIA T		10,455.77	8,911.83	
		2		0.00	0.00	0.00	1,543.94
					Per Diem Interest:	0.00	1,543.94
201.	22.		CHRIST, R MICHAEL		7,158.82	6,085.56	
		2		0.00	18.96-	0.00	1,054.30
					Per Diem Interest:	0.00	1,054.30
201.	23.		WILLIAMS, LATOYA T & SHEPPARD, D A		9,549.57	8,139.44	
		2		0.00	0.00	0.00	1,410.13
					Per Diem Interest:	0.00	1,410.13
201.	24.		STURDIVANT, MARY		9,474.05	8,111.29	
		2		0.00	0.00	0.00	1,362.76
					Per Diem Interest:	0.00	1,362.76
201.	26.		PLATTS, DOROTHY & JONTELL		10,297.88	8,498.30	
		2		0.00	278.95-	0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
201.	27.		GREENE, RACHEL		8,849.31	6,963.17	
		2		0.00	579.42-	288.69	1,306.72
					Per Diem Interest:	0.00	1,306.72
201.	28.		FAROOQUI, JAMIL		8,766.93	7,472.37	
		2		0.00	0.00	361.57	1,294.56
					Per Diem Interest:	0.00	1,294.56
201.	29.		CUNNINGHAM, KIM		12,069.11	10,286.94	
		2		0.00	0.00	123.44	1,782.17
					Per Diem Interest:	0.00	1,782.17
201.	30.		BANKOLE, OLAWALE		10,332.21	8,806.52	
		2		0.00	0.00	0.00	1,525.69
					Per Diem Interest:	0.00	1,525.69
201.	31.		HURDLE, NURNEY M SR & LANDY A		12,838.02	14,817.49	
		2		0.00	3,875.18	0.00	1,895.71
					Per Diem Interest:	0.00	1,895.71
201.	32.		TYSON, EDWARD J & JOANN M		9,329.88	7,946.59	
		2		0.00	0.00	6.91	1,383.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.07	1,383.36
202.	1.		BARR, JOHN J & JOAN C		9,113.95	7,088.60	
		2		0.00	675.34-	4.18	1,350.01
					Per Diem Interest:	0.00	1,350.01
202.	2.		FERMIN, LUIS		9,412.26	8,022.41	
		2		0.00	0.00	0.00	1,389.85
					Per Diem Interest:	0.00	1,389.85
202.	3.		50 BELHURST LLC		11,787.64	6,698.02	
		2		0.00	0.00	26.25	5,089.62
					Per Diem Interest:	130.94	5,220.56
202.	4.		YETMAN, WAYNE T & TRUDY V		9,034.68	7,700.58	
		2		0.00	0.00	0.00	1,334.10
					Per Diem Interest:	0.00	1,334.10
202.	5.		HARDY, RODERICK & NORMA		10,002.68	8,098.82	
		2		0.00	426.82-	0.00	1,477.04
					Per Diem Interest:	0.00	1,477.04
202.	6.		VETERANS ADMINISTRATION% BURNS, S		11,286.47	4,763.50	
		2		0.00	0.00	71.40	6,522.97
					Per Diem Interest:	400.31	6,923.28
202.	7.		NAU, WILSON & MARIE H V		7,800.80	6,035.52	
		2		0.00	611.28-	0.00	1,154.00
					Per Diem Interest:	0.00	1,154.00
202.	8.		BENNETT, JUNE & HOMER, INGRID		8,636.49	7,361.19	
		2		0.00	0.00	0.00	1,275.30
					Per Diem Interest:	0.00	1,275.30
202.	9.		SAGUARO HILLS		10,950.08	9,333.15	
		2		0.00	0.00	18.96	1,616.93
					Per Diem Interest:	0.00	1,616.93
202.	10.		SANTIAGO,ROBERTO & ELVIA		8,801.25	7,501.62	
		2		0.00	0.00	0.00	1,299.63
					Per Diem Interest:	0.00	1,299.63
202.	11.		JENKINS, DEMITA		7,853.84	6,693.91	
		2		0.00	0.00	0.00	1,159.93
					Per Diem Interest:	0.00	1,159.93
202.	12.		SRP FUNDING TRUST 2011-5		8,869.91	7,560.14	
		2		0.00	0.00	22.05	1,309.77
					Per Diem Interest:	0.00	1,309.77
202.	13.		WILLINGBORO TWP HOME LLC		10,716.66	2,959.66	
		2		0.00	0.00	17.10	7,757.00
					Per Diem Interest:	505.66	8,262.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
202.	14.		REID, WILLIE L & JENNIFER CRAWFORD-		12,487.89	10,373.23	
		2		0.00	270.65-	0.00	1,844.01
					Per Diem Interest:	0.00	1,844.01
203.	2.		HANDY, IDA H		8,018.62	6,169.20	
		2		0.00	665.36-	0.00	1,184.06
					Per Diem Interest:	0.00	1,184.06
203.	3.		SKS HOLDINGS LP		8,650.22	7,372.89	
		2		0.00	0.00	255.32	1,277.33
					Per Diem Interest:	0.00	1,277.33
203.	4.		PALMER, LEON P & WILLA D		11,686.54	9,738.68	
		2		0.00	220.08-	0.00	1,727.78
					Per Diem Interest:	0.00	1,727.78
203.	5.		SMITH, WILLIE L		7,874.45	6,711.68	
		2		0.00	0.00	0.00	1,162.77
					Per Diem Interest:	0.00	1,162.77
203.	6.		BRYSON, VICTOR J SR & GABRIELLA		8,471.72	7,220.75	
		2		0.00	0.00	0.00	1,250.97
					Per Diem Interest:	0.00	1,250.97
203.	8.		91 MELBOURNE LLC		8,308.52	7,092.02	
		2		0.00	70.22-	1.57	1,146.28
					Per Diem Interest:	0.00	1,146.28
203.	9.		HUGHLEY, MURIEL		5,873.66	6,933.42	
		2		0.00	2,241.07	125.58	1,181.31
					Per Diem Interest:	0.00	1,181.31
203.	10.		STANLEY, DAVID & VALARIE L		11,938.67	9,930.75	
		2		0.00	245.01-	0.00	1,762.91
					Per Diem Interest:	0.00	1,762.91
203.	11.		ADAMS, CRYSTAL L		9,995.81	8,519.79	
		2		0.00	0.00	0.00	1,476.02
					Per Diem Interest:	0.00	1,476.02
203.	13.		SMITH, JANETT M		10,558.76	8,999.61	
		2		0.00	0.00	33.73	1,559.15
					Per Diem Interest:	0.00	1,559.15
203.	14.		SIVILLS, DAWNA M & RENA D		9,096.47	4,645.48	
		2		0.00	206.68-	341.32	4,244.31
					Per Diem Interest:	100.07	4,344.38
203.	15.		DIRT ROAD INDUSTRIES LLC		8,938.56	7,618.65	
		2		0.00	0.00	0.00	1,319.91
					Per Diem Interest:	0.00	1,319.91
203.	16.		MILLER, STEPHEN & LINDA		10,395.87	8,196.87	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	661.80-	25.45	1,537.20
					Per Diem Interest:	0.00	1,537.20
203.	17.		GOLPHIN,LINDA C		12,350.59	9,831.45	
		2		0.00	695.40-	0.00	1,823.74
					Per Diem Interest:	0.00	1,823.74
203.	18.		TNT856 LLC		8,217.71	2,269.51	
		2		0.00	0.00	0.00	5,948.20
					Per Diem Interest:	361.86	6,310.06
203.	19.		DEPROTO, KYRIE E & MELISSA KAREN		8,677.67	6,789.82	
		2		0.00	606.47-	0.00	1,281.38
					Per Diem Interest:	0.00	1,281.38
203.	20.		VETERANS ADMINISTRATION% GARD, S&C		9,462.19	6,837.41	
		2		0.00	0.00	141.75	2,624.78
					Per Diem Interest:	8.58	2,633.36
203.	21.		DIAZ, ANTONIO & ZAYDA		8,821.86	6,892.16	
		2		0.00	627.03-	0.00	1,302.67
					Per Diem Interest:	0.00	1,302.67
203.	22.		OYOLA, JOSE A & ABIGAIL		8,411.81	6,618.68	
		2		0.00	548.91-	0.00	1,244.22
					Per Diem Interest:	0.00	1,244.22
203.	23.		DAVIS, NANCEE		10,867.69	9,262.92	
		2		0.00	0.00	0.00	1,604.77
					Per Diem Interest:	0.00	1,604.77
203.	24.		DESPEINES, WILNERCE		8,224.57	7,010.10	
		2		0.00	0.00	0.00	1,214.47
					Per Diem Interest:	0.00	1,214.47
203.	25.		TORRES, MARIA M & TORRES-BURGOS, F		3,096.88	0.00	
		2		0.00	0.00	0.00	3,096.88
					Per Diem Interest:	0.00	3,096.88
203.	26.		WRIGHT, MARK A & EASLEY, SHARON R		10,043.86	8,560.74	
		2		0.00	0.00	0.00	1,483.12
					Per Diem Interest:	0.00	1,483.12
203.	27.		HICKS, ALEXANDRIA S		9,899.69	7,656.99	
		2		0.00	780.87-	0.00	1,461.83
					Per Diem Interest:	0.00	1,461.83
203.	28.		ZAMN, TAHIR		9,096.47	7,753.25	
		2		0.00	0.00	0.00	1,343.22
					Per Diem Interest:	0.00	1,343.22
203.	29.		GIBSON, ARCHIE		10,462.64	8,917.68	
		2		0.00	0.00	0.00	1,544.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,544.96
203.	30.		WHITAKER, FAY		9,034.68	7,085.22	
		2		0.00	615.36-	0.00	1,334.10
					Per Diem Interest:	0.00	1,334.10
203.	31.		MCCLISH, WILLIAM & ZIMMERMAN, BETH		8,794.39	7,495.77	
		2		0.00	0.00	0.00	1,298.62
					Per Diem Interest:	0.00	1,298.62
203.	32.		RICHARDS, NETTIE H		10,291.01	8,771.40	
		2		0.00	0.00	0.00	1,519.61
					Per Diem Interest:	0.00	1,519.61
203.	33.		TAYLOR, JOHNNIE L JR		8,114.73	6,916.47	
		2		0.00	0.00	0.00	1,198.26
					Per Diem Interest:	0.00	1,198.26
203.	34.		DAO, CUONG & NGO, CUC		8,712.01	7,425.56	
		2		0.00	0.00	0.00	1,286.45
					Per Diem Interest:	0.00	1,286.45
204.	2.		DUMOND, ARNOLD & GLADYS		8,172.66	6,641.14	
		2		0.00	345.43-	0.00	1,186.09
					Per Diem Interest:	0.00	1,186.09
204.	3.		PLANKTON PROPERTIES, LP		7,455.67	6,354.75	
		2		0.00	0.00	0.00	1,100.92
					Per Diem Interest:	0.00	1,100.92
204.	4.		MOORE, JAMES F		11,348.26	9,511.36	
		2		0.00	161.17-	0.00	1,675.73
					Per Diem Interest:	0.00	1,675.73
204.	5.		WILLIAMS, KENNETH E		9,048.40	7,712.28	
		2		0.00	0.00	0.00	1,336.12
					Per Diem Interest:	0.00	1,336.12
204.	6.		ISOM, PEREZ J III & JOANN		8,334.41	7,103.72	
		2		0.00	0.00	0.00	1,230.69
					Per Diem Interest:	0.00	1,230.69
204.	7.		MCKINNEY, LAWRENCE & COLON, V		11,670.93	9,947.55	
		2		0.00	0.00	0.00	1,723.38
					Per Diem Interest:	0.00	1,723.38
204.	8.		HAYES, KENNETH T & PATRICIA M		8,859.33	8,798.00	
		2		0.00	1,425.16	64.48	1,486.49
					Per Diem Interest:	0.00	1,486.49
204.	9.		DCM A-3, LLC		9,020.94	7,688.87	
		2		0.00	0.00	0.00	1,332.07
					Per Diem Interest:	0.00	1,332.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
204.	11.		FEINGOLD, YAAKOV		8,252.03	2,270.21	
		2		0.00	0.00	535.40	5,981.82
					Per Diem Interest:	330.57	6,312.39
204.	12.		MARTELL, JOSE A		9,611.35	8,192.10	
		2		0.00	0.00	0.00	1,419.25
					Per Diem Interest:	0.00	1,419.25
204.	13.		HAMILTON, ROY & DUPREE, SHEILA		11,156.04	8,687.16	
		2		0.00	821.54-	0.00	1,647.34
					Per Diem Interest:	0.00	1,647.34
204.	14.		THOMPSON, CLARENCE L & ISABEL R		8,265.76	7,045.20	
		2		0.00	0.00	0.00	1,220.56
					Per Diem Interest:	0.00	1,220.56
204.	15.		MORRIS, JOHN O		8,478.59	7,226.61	
		2		0.00	0.00	0.00	1,251.98
					Per Diem Interest:	0.00	1,251.98
204.	16.		GONZALEZ, ARTURO & MARIA E		11,416.91	4,051.00	
		2		0.00	0.00	0.00	7,365.91
					Per Diem Interest:	17.05	7,382.96
204.	17.		GUY, MARGRETT		7,382.02	5,612.00	
		2		0.00	677.86-	0.00	1,092.16
					Per Diem Interest:	0.00	1,092.16
204.	18.		JACKSON, KENNETH		8,260.78	6,383.53	
		2		0.00	655.33-	0.00	1,221.92
					Per Diem Interest:	0.00	1,221.92
204.	19.		JAGER PROPERTY GROUP, LLC		8,876.77	7,565.99	
		2		0.00	0.00	0.00	1,310.78
					Per Diem Interest:	0.00	1,310.78
204.	20.		CRAWFORD, TAMARA		12,378.04	10,550.25	
		2		0.00	0.00	0.00	1,827.79
					Per Diem Interest:	0.00	1,827.79
204.	21.		WOODS, JOHN R		10,551.90	8,993.76	
		2		0.00	0.00	0.00	1,558.14
					Per Diem Interest:	0.00	1,558.14
204.	23.		SMITH, SIDDARTHA C		9,268.09	5,266.35	
		2		0.00	0.00	0.00	4,001.74
					Per Diem Interest:	92.93	4,094.67
204.	24.		CRUMP, DEREK W		9,721.20	8,008.65	
		2		0.00	277.08-	0.00	1,435.47
					Per Diem Interest:	0.00	1,435.47
204.	25.		BLAKE, DOROTHY & JANICE		8,334.41	7,103.77	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,230.64
					Per Diem Interest:	0.00	1,230.64
204.	27.		PEREZ, MANUEL & GRACIELA		8,732.60	6,778.79	
		2		0.00	664.32-	0.00	1,289.49
					Per Diem Interest:	0.00	1,289.49
204.	28.		ARAYA, JOHAN F		9,796.19	8,385.20	
		2		0.00	41.71	0.00	1,452.70
					Per Diem Interest:	0.00	1,452.70
204.	30.		US BANK TRUST NA		8,574.70	7,308.53	
		2		0.00	0.00	0.00	1,266.17
					Per Diem Interest:	0.00	1,266.17
204.	31.		PRESSLEY, HERMAN R & ANGELA D		9,130.79	7,782.50	
		2		0.00	0.00	0.00	1,348.29
					Per Diem Interest:	0.00	1,348.29
204.	32.		OWENS, SHELIA E		11,595.41	9,196.34	
		2		0.00	686.85-	0.00	1,712.22
					Per Diem Interest:	0.00	1,712.22
204.	33.		DORVILUS, JEAN ROBERT & MAJORIE		8,457.99	7,209.05	
		2		0.00	0.00	0.00	1,248.94
					Per Diem Interest:	0.00	1,248.94
204.	34.		JOHNSON, HAROLD A & CAROLYN		8,197.11	6,986.69	
		2		0.00	0.00	0.00	1,210.42
					Per Diem Interest:	0.00	1,210.42
204.	35.		WICKS, EDWARD & PITTS,AVA		10,325.33	8,800.65	
		2		0.00	0.00	35.36	1,524.68
					Per Diem Interest:	0.00	1,524.68
204.	36.		VAN LE, SANG & NANG THI TRAN		8,334.41	6,292.78	
		2		0.00	810.94-	0.00	1,230.69
					Per Diem Interest:	0.00	1,230.69
204.	37.		MANUEL, DEMONT & CHARLOTTE		9,872.23	8,414.46	
		2		0.00	0.00	0.00	1,457.77
					Per Diem Interest:	0.00	1,457.77
204.	38.		WHITAKER, FAY		8,595.30	7,326.08	
		2		0.00	0.00	0.00	1,269.22
					Per Diem Interest:	0.00	1,269.22
205.	2.		ANDERSON, JOHN R & LINDA		9,110.20	7,130.15	
		2		0.00	634.80-	0.00	1,345.25
					Per Diem Interest:	0.00	1,345.25
205.	3.		LIVE THE DREAM LLC		10,126.25	8,630.97	
		2		0.00	0.00	18.96	1,495.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,495.28
205.	4.		EDWARDS, ALLEN JR & ANITA		12,048.52	10,269.39	
		2		0.00	0.00	0.00	1,779.13
					Per Diem Interest:	0.00	1,779.13
205.	5.		DIRT ROAD INDUSTRIES LLC		8,464.85	7,214.90	
		2		0.00	0.00	0.00	1,249.95
					Per Diem Interest:	0.00	1,249.95
205.	6.		KORVAH, SM AND FLUMO, SK		8,540.37	7,209.99	
		2		0.00	69.27-	0.00	1,261.11
					Per Diem Interest:	0.00	1,261.11
205.	7.		CSJ CAPITAL LLC		9,577.03	6,816.91	
		2		0.00	0.00	291.97	2,760.12
					Per Diem Interest:	22.13	2,782.25
205.	8.		MURRAY, TOMECA		7,476.26	6,372.29	
		2		0.00	0.00	0.00	1,103.97
					Per Diem Interest:	0.00	1,103.97
205.	9.		PEREZ, DIANA		8,630.63	7,671.32	
		2		0.00	369.72	0.06	1,329.03
					Per Diem Interest:	0.00	1,329.03
205.	10.		TOUSSAINT, EMMANUEL		11,279.60	9,019.29	
		2		0.00	594.72-	0.00	1,665.59
					Per Diem Interest:	0.00	1,665.59
205.	11.		PONCE, JUAN C		8,162.79	5,799.93	
		2		0.00	0.00	21.13	2,362.86
					Per Diem Interest:	19.03	2,381.89
205.	12.		DRANE, KERRI A		9,646.56	8,630.97	
		2		0.00	479.69	0.00	1,495.28
					Per Diem Interest:	0.00	1,495.28
205.	13.		ETIENNE, PIERRE J		10,167.44	8,071.35	
		2		0.00	594.72-	0.00	1,501.37
					Per Diem Interest:	0.00	1,501.37
205.	14.		AIKINS, JAMES K JR		9,114.04	7,548.44	
		2		0.00	257.86-	9.21	1,307.74
					Per Diem Interest:	0.00	1,307.74
205.	15.		WHITFIELD, SIDNEY & MURIEL		11,924.95	9,941.07	
		2		0.00	222.99-	0.00	1,760.89
					Per Diem Interest:	0.00	1,760.89
205.	16.		IRVIN ALLAN PROPERTY LLC		7,208.52	6,144.08	
		2		0.00	0.00	0.00	1,064.44
					Per Diem Interest:	0.00	1,064.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
205.	17.		HERRERA, VICTOR & AURA		8,691.42	6,687.97	
		2		0.00	720.04-	0.00	1,283.41
					Per Diem Interest:	0.00	1,283.41
205.	18.		OUCH, KERA H		10,400.86	8,419.05	
		2		0.00	445.98-	0.00	1,535.83
					Per Diem Interest:	0.00	1,535.83
205.	19.		WIGGINS, HENRY & ANNIE		8,560.98	6,657.38	
		2		0.00	639.45-	0.00	1,264.15
					Per Diem Interest:	0.00	1,264.15
205.	20.		KIDD, KIMBERLY N		10,772.84	9,965.12	
		2		0.00	918.69	0.00	1,726.41
					Per Diem Interest:	0.00	1,726.41
205.	21.		ALEXANDER, LEWIS & CARTER, LINDA		8,821.86	7,085.63	
		2		0.00	433.56-	0.00	1,302.67
					Per Diem Interest:	0.00	1,302.67
206.	1.		AKWAMOAH, HERBERT K & GIFTY		11,966.13	10,263.93	
		2		0.00	64.77	1.30	1,766.97
					Per Diem Interest:	0.00	1,766.97
206.	2.		COLEMAN, RALPH & ELSIE		9,645.69	8,221.37	
		2		0.00	0.00	0.00	1,424.32
					Per Diem Interest:	0.00	1,424.32
206.	3.		HYDE, WILBERT JR & DEBORAH D		8,604.04	7,331.43	
		2		0.00	0.00	0.00	1,272.61
					Per Diem Interest:	0.00	1,272.61
206.	4.		WALKER, ALBERT S O'NEIL & LORNA E		9,789.86	7,747.45	
		2		0.00	227.40-	26.06	1,815.01
					Per Diem Interest:	1.64	1,816.65
206.	5.		JAGER PROPERTY GROUP, LLC		6,796.60	5,792.99	
		2		0.00	0.00	0.00	1,003.61
					Per Diem Interest:	0.00	1,003.61
206.	6.		FARQUHARSON, SHAUN A		8,876.77	6,337.04	
		2		0.00	1,228.95-	0.00	1,310.78
					Per Diem Interest:	0.00	1,310.78
206.	7.		MENSAH, PETER & AIKINS, FLORENCE		8,856.18	7,271.82	
		2		0.00	276.62-	0.00	1,307.74
					Per Diem Interest:	0.00	1,307.74
206.	8.		VEAL, NATALIE		9,059.99	8,858.51	
		2		0.00	1,362.74	28.60	1,564.22
					Per Diem Interest:	0.00	1,564.22
206.	9.		CHUKWUOCHA, SYLVIA I		8,574.70	7,318.39	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	43.24	1,256.31
					Per Diem Interest:	0.00	1,256.31
206.	10.		NEAL, LINDA		10,771.58	9,181.01	
		2		0.00	0.00	0.00	1,590.57
					Per Diem Interest:	0.00	1,590.57
206.	11.		WHITE, RODNEY L		9,090.22	7,594.75	
		2		0.00	145.79	48.19	1,641.26
					Per Diem Interest:	0.00	1,641.26
206.	12.		PAGE, VICTOR & ROSE		9,089.59	7,648.58	
		2		0.00	98.80-	0.00	1,342.21
					Per Diem Interest:	0.00	1,342.21
206.	13.		ROSARIO, HERIBERTO & GLORIA		10,757.86	8,382.46	
		2		0.00	786.85-	0.00	1,588.55
					Per Diem Interest:	0.00	1,588.55
206.	14.		BYRD, MICHAEL E		8,252.03	6,106.60	
		2		0.00	926.90-	139.21	1,218.53
					Per Diem Interest:	0.00	1,218.53
206.	15.		HOWELL-PETERSON, KIMBERLY M		10,991.27	9,368.25	
		2		0.00	0.00	0.00	1,623.02
					Per Diem Interest:	0.00	1,623.02
206.	16.		102 REPAUNO LLC		9,062.13	7,723.98	
		2		0.00	0.00	0.00	1,338.15
					Per Diem Interest:	0.00	1,338.15
206.	17.		DONECHIE, CRAIG S & NANCY		9,178.85	7,417.36	
		2		0.00	406.10-	0.00	1,355.39
					Per Diem Interest:	0.00	1,355.39
206.	18.		ALFINITO, CHRISTINE V		10,908.89	8,616.62	
		2		0.00	681.42-	0.00	1,610.85
					Per Diem Interest:	0.00	1,610.85
206.	19.		BURLINGTON PROPERTIES		8,303.73	6,043.62	
		2		0.00	232.11	90.68	2,492.22
					Per Diem Interest:	20.09	2,512.31
206.	20.		CETERAS, TEODOR & PERSIDA		9,179.44	8,063.38	
		2		0.00	280.88	0.91	1,396.94
					Per Diem Interest:	0.00	1,396.94
206.	21.		LANCENESE, WILLIAM & DORIS J		9,625.08	1,124.67	
		2		0.00	0.00	0.00	8,500.41
					Per Diem Interest:	764.41	9,264.82
206.	22.		RIGGINS, JUAN & JORDEN, TAWANA		9,734.36	10,286.94	
		2		0.00	2,334.75	11.60	1,782.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,782.17
206.	23.		WONG, WING-KEN & BEE-KEAT		8,404.95	6,474.55	
		2		0.00	687.19-	0.00	1,243.21
					Per Diem Interest:	0.00	1,243.21
206.	24.		SCOTT, BASEEMAH		11,190.89	10,291.50	
		2		0.00	946.65	9.40	1,846.04
					Per Diem Interest:	0.00	1,846.04
207.	1.		KING, KIM M		9,360.60	7,841.01	
		2		0.00	161.16-	0.00	1,358.43
					Per Diem Interest:	0.00	1,358.43
207.	3.		MIDDLETON, ANTHONY D		9,178.85	7,408.04	
		2		0.00	415.42-	0.00	1,355.39
					Per Diem Interest:	0.00	1,355.39
207.	4.		BARGER, GEORGE		8,169.65	6,963.29	
		2		0.00	0.00	0.00	1,206.36
					Per Diem Interest:	0.00	1,206.36
207.	5.		WILSON, EYVONNE L		13,071.43	11,141.25	
		2		0.00	0.00	0.00	1,930.18
					Per Diem Interest:	0.00	1,930.18
207.	6.		ALFORD, OLIVIA & NATHANIEL		9,556.43	0.00	
		2		0.00	471.12-	0.00	9,085.31
					Per Diem Interest:	913.72	9,999.03
207.	7.		HENDERSON, BRAD & SHIRLEY		8,519.78	6,054.76	
		2		0.00	1,206.95-	0.00	1,258.07
					Per Diem Interest:	0.00	1,258.07
207.	8.		BUSSEY, KEITH		12,041.65	10,263.56	
		2		0.00	0.00	1.25	1,778.09
					Per Diem Interest:	0.00	1,778.09
207.	9.		LEMMON, ELIZABETH		8,224.57	7,010.10	
		2		0.00	0.00	215.66	1,214.47
					Per Diem Interest:	0.00	1,214.47
207.	10.		COOKE, MACDONALD		9,364.20	7,981.44	
		2		0.00	0.00	0.00	1,382.76
					Per Diem Interest:	0.00	1,382.76
207.	11.		COLEMAN, KEVIN A & MARIA A		11,609.14	9,894.89	
		2		0.00	0.00	0.00	1,714.25
					Per Diem Interest:	0.00	1,714.25
207.	12.		LOWERY, HERBERT		7,656.63	5,846.06	
		2		0.00	677.86-	0.00	1,132.71
					Per Diem Interest:	0.00	1,132.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
207.	13.		JONES, JENNIFER P		7,579.23	5,907.30	
		2		0.00	552.75-	0.00	1,119.18
					Per Diem Interest:	0.00	1,119.18
207.	14.		DORSEY, ELOISE & CHRISTOPHER		9,611.35	8,192.10	
		2		0.00	0.00	0.00	1,419.25
					Per Diem Interest:	0.00	1,419.25
207.	15.		HARRIS, ELIZABETH		7,668.49	5,036.54	
		2		0.00	410.24-	0.00	2,221.71
					Per Diem Interest:	17.91	2,239.62
207.	16.		MIDDLETON, SHARY		9,384.81	7,999.01	
		2		0.00	0.00	0.00	1,385.80
					Per Diem Interest:	0.00	1,385.80
207.	17.		YYM PARTNERS		11,341.67	9,070.58	
		2		0.00	1,692.28-	284.37	578.81
					Per Diem Interest:	0.00	578.81
207.	18.		BURLINGTON MANAGEMENT LLC		7,895.04	6,729.23	
		2		0.00	0.00	0.00	1,165.81
					Per Diem Interest:	0.00	1,165.81
207.	19.		BROWN, HOWARD & SYLVIA		9,004.10	7,274.91	
		2		0.00	395.98-	353.06	1,333.21
					Per Diem Interest:	0.00	1,333.21
207.	20.		MARCHENA, ALICIA		8,341.29	6,916.96	
		2		0.00	192.62-	0.00	1,231.71
					Per Diem Interest:	0.00	1,231.71
207.	21.		ASGHAR HOLDINGS LLC		8,519.78	6,701.01	
		2		0.00	24.03-	20.69	1,794.74
					Per Diem Interest:	8.83	1,803.57
207.	22.		EMILE, FRANCES D		10,853.96	9,251.22	
		2		0.00	0.00	0.00	1,602.74
					Per Diem Interest:	0.00	1,602.74
207.	23.		SULLIVAN, JAMES		8,732.60	7,443.11	
		2		0.00	0.00	0.00	1,289.49
					Per Diem Interest:	0.00	1,289.49
207.	24.		JOHNSTONE, ARMANDO & LAGUNA, AIDA		8,986.62	7,659.62	
		2		0.00	0.00	120.75	1,327.00
					Per Diem Interest:	0.00	1,327.00
207.	25.		DAVIS-PORTER, GWENDOLYN & KINARD, T		13,009.66	10,408.17	
		2		0.00	680.43-	0.00	1,921.06
					Per Diem Interest:	0.00	1,921.06
207.	26.		BOLOS, LANRE		7,922.50	6,752.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,169.87
					Per Diem Interest:	0.00	1,169.87
207.	28.		KELLYMAN, DESMOND N		10,146.84	8,648.52	
		2		0.00	0.00	0.00	1,498.32
					Per Diem Interest:	0.00	1,498.32
207.	29.		ABDALLAH, IMAD & MELANIA		8,554.11	7,290.98	
		2		0.00	0.00	0.00	1,263.13
					Per Diem Interest:	0.00	1,263.13
207.	30.		MAGRETTO, JAMES J & CAROLYN		9,192.57	7,835.16	
		2		0.00	0.00	8.42	1,357.41
					Per Diem Interest:	0.00	1,357.41
207.	31.		DUNCAN, MARLON & SHARON		11,080.51	9,444.32	
		2		0.00	0.00	0.00	1,636.19
					Per Diem Interest:	0.00	1,636.19
207.	32.		COLE, EUGENE		8,142.20	6,519.08	
		2		0.00	420.81-	0.00	1,202.31
					Per Diem Interest:	0.00	1,202.31
207.	33.		FLADGER, JIMMIE LEE		9,350.47	7,735.82	
		2		0.00	616.14-	52.34	998.51
					Per Diem Interest:	0.00	998.51
207.	34.		GODDARD, GAIL		12,995.92	11,076.89	
		2		0.00	0.00	0.00	1,919.03
					Per Diem Interest:	0.00	1,919.03
208.	1.		JONES, DENISE D		11,801.37	9,748.13	
		2		0.00	310.60-	0.00	1,742.64
					Per Diem Interest:	0.00	1,742.64
208.	2.		CHAVES, JUAN M & BRITTNEY A		8,882.45	8,184.29	
		2		0.00	788.00	200.22	1,486.16
					Per Diem Interest:	0.00	1,486.16
208.	3.		RIVERA, JOSE M & FIGUEROA, ABIGAIL		10,483.25	9,418.97	
		2		0.00	0.00	0.00	1,064.28
					Per Diem Interest:	0.00	1,064.28
208.	4.		MILLER, CALVIN		8,224.57	7,010.10	
		2		0.00	0.00	0.00	1,214.47
					Per Diem Interest:	0.00	1,214.47
208.	5.		US BANK TRUST		8,327.55	7,097.87	
		2		0.00	0.00	0.00	1,229.68
					Per Diem Interest:	0.00	1,229.68
208.	6.		SILLS, BEVERLY A & CLAYTON R		10,139.98	8,642.67	
		2		0.00	0.00	0.00	1,497.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,497.31
208.	7.		ZAMAN, TAHIR		6,782.87	5,781.29	
		2		0.00	0.00	20.93	1,001.58
					Per Diem Interest:	0.00	1,001.58
208.	8.		UHL, MICHAEL & ANN		8,320.69	7,092.02	
		2		0.00	0.00	94.51	1,228.67
					Per Diem Interest:	0.00	1,228.67
208.	9.		SIBVEN LLC		10,730.38	9,145.90	
		2		0.00	0.00	0.00	1,584.48
					Per Diem Interest:	0.00	1,584.48
208.	10.		COBURN, DONNETTE D		9,686.87	8,256.47	
		2		0.00	0.00	0.00	1,430.40
					Per Diem Interest:	0.00	1,430.40
208.	11.		TILLEY, ROBERT		7,833.25	6,676.56	
		2		0.00	0.00	0.00	1,156.69
					Per Diem Interest:	0.00	1,156.69
208.	12.		BUBENCHICK, JERRY & MARIE M		9,714.34	8,279.88	
		2		0.00	0.00	0.00	1,434.46
					Per Diem Interest:	0.00	1,434.46
208.	13.		LOPEZ, OKARIS		8,945.42	7,624.50	
		2		0.00	0.00	5.08	1,320.92
					Per Diem Interest:	0.00	1,320.92
208.	14.		QASIM, MOHAMMAD I		7,208.52	6,144.08	
		2		0.00	0.00	0.00	1,064.44
					Per Diem Interest:	0.00	1,064.44
208.	15.		AKILLI, TURGUT		9,590.76	6,812.13	
		2		0.00	0.00	138.46	2,778.63
					Per Diem Interest:	22.40	2,801.03
208.	16.		THOMAS, DAWN		7,977.42	6,799.44	
		2		0.00	0.00	0.00	1,177.98
					Per Diem Interest:	0.00	1,177.98
208.	17.		BRECH, MONIKA B		8,066.68	6,282.69	
		2		0.00	592.83-	0.00	1,191.16
					Per Diem Interest:	0.00	1,191.16
208.	18.		SORBOR, GEORGINIA		11,609.14	9,894.89	
		2		0.00	0.00	0.00	1,714.25
					Per Diem Interest:	0.00	1,714.25
208.	19.		THOMPSON-JUDD, ENA		8,238.30	7,021.80	
		2		0.00	0.00	0.00	1,216.50
					Per Diem Interest:	0.00	1,216.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
208.	20.		VARGAS, ANGEL		8,897.37	7,385.94	
		2		0.00	197.61-	0.00	1,313.82
					Per Diem Interest:	0.00	1,313.82
208.	21.		LOPEZ, ERNESTO & RODRIQUEZ, ESTHERH		11,485.56	9,789.56	
		2		0.00	0.00	0.00	1,696.00
					Per Diem Interest:	0.00	1,696.00
208.	22.		SCOTTON, RANDALL A		9,228.78	9,136.20	
		2		0.00	1,272.28	0.00	1,364.86
					Per Diem Interest:	0.00	1,364.86
208.	23.		MALLARD, SHELLEY J		8,732.60	7,443.11	
		2		0.00	0.00	0.00	1,289.49
					Per Diem Interest:	0.00	1,289.49
208.	24.		VANDY, MARTHA		11,066.79	9,432.62	
		2		0.00	0.00	0.00	1,634.17
					Per Diem Interest:	0.00	1,634.17
208.	25.		CROCKLEN, SIMONE		7,874.45	6,711.68	
		2		0.00	0.00	49.97	1,162.77
					Per Diem Interest:	0.00	1,162.77
208.	26.		SKS HOLDINGS LP		8,471.72	2,339.67	
		2		0.00	0.00	0.00	6,132.05
					Per Diem Interest:	376.31	6,508.36
208.	27.		RICHARDSON, WILLIAM B JR & MARYANN		10,593.08	8,359.89	
		2		0.00	668.97-	0.00	1,564.22
					Per Diem Interest:	0.00	1,564.22
208.	28.		PRATT, JAZMYNNE L		8,588.43	7,320.23	
		2		0.00	0.00	0.00	1,268.20
					Per Diem Interest:	0.00	1,268.20
208.	29.		SMITH, PAGE A		7,574.26	5,775.07	
		2		0.00	678.64-	0.00	1,120.55
					Per Diem Interest:	0.00	1,120.55
208.	30.		CLARKE, ANNETTE & GREEN, HULDA E		12,854.19	11,088.60	
		2		0.00	155.47	0.00	1,921.06
					Per Diem Interest:	0.00	1,921.06
208.	31.		AFTERMATH PROPERTY MANAGEMENT, LLC		7,929.37	6,758.50	
		2		0.00	0.00	0.00	1,170.87
					Per Diem Interest:	0.00	1,170.87
208.	32.		BUFFI, ROBERT C & ANNE E		8,691.42	6,252.11	
		2		0.00	0.00	70.79	2,439.31
					Per Diem Interest:	19.01	2,458.32
208.	33.		HARRIS, JOHN M		12,838.02	10,496.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	446.22-	96.61	1,895.71
					Per Diem Interest:	0.00	1,895.71
208.	35.		BARLATIER, MADELLINE		7,949.96	6,776.04	
		2		0.00	0.00	0.00	1,173.92
					Per Diem Interest:	0.00	1,173.92
208.	36.		MET CAPITAL WILLINGBORO LLC		8,924.83	7,606.95	
		2		0.00	0.00	0.00	1,317.88
					Per Diem Interest:	0.00	1,317.88
208.	37.		MILTON, DEVIN		8,375.61	7,138.83	
		2		0.00	0.00	0.00	1,236.78
					Per Diem Interest:	0.00	1,236.78
208.	38.		EPIFANO, JAMES & MARGARET		7,993.03	2,787.77	
		2		0.00	580.33-	676.63	4,624.93
					Per Diem Interest:	20.66	4,645.59
208.	39.		QUEEN EQUITIES LLC		10,771.58	9,181.01	
		2		0.00	0.00	0.00	1,590.57
					Per Diem Interest:	0.00	1,590.57
208.	40.		MURRAY, SHAKIRA A		9,316.15	7,940.49	
		2		0.00	0.00	0.00	1,375.66
					Per Diem Interest:	0.00	1,375.66
208.	41.		WALKER, TODD D & LORI A		9,075.86	7,735.68	
		2		0.00	0.00	0.00	1,340.18
					Per Diem Interest:	0.00	1,340.18
209.	1.		GRIFFIN ELIOTT & NIA		11,835.69	10,087.98	
		2		0.00	0.00	0.00	1,747.71
					Per Diem Interest:	0.00	1,747.71
209.	2.		DECARR, MICHELE		6,885.84	5,276.22	
		2		0.00	592.83-	0.00	1,016.79
					Per Diem Interest:	0.00	1,016.79
209.	3.		MORRIS, KATHY R		9,673.14	8,244.77	
		2		0.00	0.00	0.00	1,428.37
					Per Diem Interest:	0.00	1,428.37
209.	4.		EASTMAN, CLYTE N		11,465.00	10,111.40	
		2		0.00	398.16	6.83	1,751.76
					Per Diem Interest:	0.00	1,751.76
209.	5.		JEMLIGHT LLC		10,634.28	9,063.98	
		2		0.00	0.00	25.69	1,570.30
					Per Diem Interest:	0.00	1,570.30
209.	6.		PIEDRA, WILLIAM & SILVIA J		8,135.33	6,934.04	
		2		0.00	0.00	0.00	1,201.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,201.29
209.	7.		DCM A-3, LLC		10,297.88	8,777.25	
		2		0.00	0.00	0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
209.	8.		LAMPLEY, JOHNATHEN & STALEY, A		9,145.61	7,244.16	
		2		0.00	0.00	0.00	1,901.45
					Per Diem Interest:	0.00	1,901.45
209.	9.		TURCIOSDELCID,JOSE H & JACQUELINE G		9,158.24	7,805.90	
		2		0.00	0.00	0.00	1,352.34
					Per Diem Interest:	0.00	1,352.34
209.	10.		ROBINSON, DANIEL & RITA CARR		10,654.87	9,081.53	
		2		0.00	0.00	0.00	1,573.34
					Per Diem Interest:	0.00	1,573.34
209.	11.		HERNANDEZ, SELENIA & CAMPOS, JOSE		9,577.03	8,162.85	
		2		0.00	0.00	0.00	1,414.18
					Per Diem Interest:	0.00	1,414.18
209.	12.		CHILES, ELIGHA		8,677.67	7,396.29	
		2		0.00	0.00	0.00	1,281.38
					Per Diem Interest:	0.00	1,281.38
209.	13.		31 BLOOMFIELD LANE, LLC		11,027.94	9,239.52	
		2		0.00	187.71-	0.00	1,600.71
					Per Diem Interest:	0.00	1,600.71
209.	14.		AVILA, MARVIN & DUVON, GUILLEMINA		9,350.47	7,969.74	
		2		0.00	0.00	0.00	1,380.73
					Per Diem Interest:	0.00	1,380.73
209.	15.		SOSTRE, BLANCA & HECTOR		7,524.32	6,413.25	
		2		0.00	0.00	0.00	1,111.07
					Per Diem Interest:	0.00	1,111.07
209.	16.		CAMPBELL, SHAKYMA		11,966.13	9,881.64	
		2		0.00	317.52-	0.00	1,766.97
					Per Diem Interest:	0.00	1,766.97
209.	18.		VALME, SAMUEL SR		7,586.11	6,465.92	
		2		0.00	0.00	0.00	1,120.19
					Per Diem Interest:	0.00	1,120.19
209.	19.		WADDELL, DOMINIQUE		11,650.34	9,930.00	
		2		0.00	0.00	0.00	1,720.34
					Per Diem Interest:	0.00	1,720.34
209.	21.		BRIMA, DENNIS M & TWEH,BERNADETTE S		8,615.90	7,343.64	
		2		0.00	0.00	0.00	1,272.26
					Per Diem Interest:	0.00	1,272.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
209.	22.		PAYNE, BERNICE & GRAVES, FLOSSIE		10,050.72	8,566.59	
		2		0.00	0.00	0.00	1,484.13
					Per Diem Interest:	0.00	1,484.13
209.	23.		NGUYEN, LIEN T		8,286.37	6,485.31	
		2		0.00	577.46-	0.00	1,223.60
					Per Diem Interest:	0.00	1,223.60
209.	24.		HAAS, DONALD F		8,210.85	6,998.40	
		2		0.00	0.00	0.00	1,212.45
					Per Diem Interest:	0.00	1,212.45
209.	25.		OLALOYE, MOBOLADE T		10,085.06	8,595.86	
		2		0.00	0.00	0.00	1,489.20
					Per Diem Interest:	0.00	1,489.20
209.	26.		JOHNS, REGINA A		9,062.13	7,723.98	
		2		0.00	0.00	0.00	1,338.15
					Per Diem Interest:	0.00	1,338.15
209.	27.		SMITH, KAION		10,579.35	9,017.16	
		2		0.00	0.00	0.00	1,562.19
					Per Diem Interest:	0.00	1,562.19
209.	28.		MCCLINTOCK, FRANK & JEAN M		11,458.11	9,766.16	
		2		0.00	0.00	0.00	1,691.95
					Per Diem Interest:	0.00	1,691.95
209.	29.		TUM SUDEN, WALTER W JR & MARILYN		7,224.13	5,970.17	
		2		0.00	420.22-	0.00	833.74
					Per Diem Interest:	0.00	833.74
209.	30.		MAY, HERBERT J JR		9,261.23	7,893.68	
		2		0.00	0.00	0.00	1,367.55
					Per Diem Interest:	0.00	1,367.55
209.	31.		DEAN, ERNESTINE		11,876.89	0.00	
		2		0.00	0.00	0.00	11,876.89
					Per Diem Interest:	1,504.85	13,381.74
209.	32.		DEJOSEPH, DONALD & MARIE		7,709.67	5,878.40	
		2		0.00	692.83-	0.00	1,138.44
					Per Diem Interest:	0.00	1,138.44
209.	33.		ANTILUS, LOUISE		9,281.82	7,911.23	
		2		0.00	0.00	0.00	1,370.59
					Per Diem Interest:	0.00	1,370.59
209.	34.		JOHNSON, SHANDIS		11,279.60	9,391.02	
		2		0.00	222.99-	0.00	1,665.59
					Per Diem Interest:	0.00	1,665.59
209.	35.		DIXON, LARRY L & MAWUSHIE		9,199.44	7,841.01	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	5.43	1,358.43
					Per Diem Interest:	0.00	1,358.43
209.	36.		WRIGHT, PHILLIP III		9,570.16	8,156.99	
		2		0.00	0.00	0.00	1,413.17
					Per Diem Interest:	0.00	1,413.17
209.	37.		DAY, MICHELLE L		10,641.14	8,372.09	
		2		0.00	697.74-	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
209.	38.01		RICHARDS, ARENDEL N		18,459.24	15,840.02	
		2		0.00	0.00	0.00	2,619.22
					Per Diem Interest:	0.00	2,619.22
209.	38.02		HURD, TIMOTHY J & EILEEN T		9,405.40	7,549.32	
		2		0.00	467.24-	0.00	1,388.84
					Per Diem Interest:	0.00	1,388.84
209.	38.03		PALMER, RHONDA L		16,229.45	13,832.94	
		2		0.00	0.00	0.00	2,396.51
					Per Diem Interest:	0.00	2,396.51
209.	39.		BIAS, HAROLD		9,522.11	7,981.47	
		2		0.00	134.57-	0.00	1,406.07
					Per Diem Interest:	0.00	1,406.07
210.	3.		ANDUJAR, JOSUE O & COLON ORTIZ, D		12,638.93	10,772.61	
		2		0.00	0.00	0.00	1,866.32
					Per Diem Interest:	0.00	1,866.32
210.	4.		MCNEAL, EARTHA		11,327.67	9,435.87	
		2		0.00	219.11-	168.91	1,672.69
					Per Diem Interest:	0.00	1,672.69
210.	6.		GRAVES, LEE		11,080.51	8,757.47	
		2		0.00	686.85-	0.00	1,636.19
					Per Diem Interest:	0.00	1,636.19
210.	7.		NGUYEN, DAT VAN & DAU, TRIEU THI		8,394.78	7,011.71	
		2		0.00	250.00-	0.00	1,133.07
					Per Diem Interest:	0.00	1,133.07
210.	8.		SACKNER, HARVEY S & PRISCILLA L		8,327.55	6,505.04	
		2		0.00	592.83-	0.00	1,229.68
					Per Diem Interest:	0.00	1,229.68
210.	9.		SETTLE, LEOLA		12,069.11	9,523.66	
		2		0.00	763.28-	0.00	1,782.17
					Per Diem Interest:	0.00	1,782.17
210.	10.		SMITH, MONIQUE R		8,306.96	6,914.31	
		2		0.00	166.01-	0.00	1,226.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,226.64
210.	11.		BREW, KENNETH		8,052.94	6,220.98	
		2		0.00	642.83-	0.00	1,189.13
					Per Diem Interest:	0.00	1,189.13
210.	12.		US BANK TRUST		11,464.41	9,093.23	
		2		0.00	795.81-	0.00	1,575.37
					Per Diem Interest:	0.00	1,575.37
210.	14.		FRANCKEL, JOSEPH		9,213.17	4,670.61	
		2		0.00	0.00	0.00	4,542.56
					Per Diem Interest:	129.91	4,672.47
210.	15.		NATIONSTAR MORTGAGE		11,293.35	6,447.87	
		2		0.00	0.00	404.65	4,845.48
					Per Diem Interest:	120.06	4,965.54
210.	16.		CRAFT, GEORGE R JR		10,119.38	8,625.11	
		2		0.00	0.00	0.00	1,494.27
					Per Diem Interest:	0.00	1,494.27
210.	17.		BUTCHIN, SONYA H		8,555.98	6,735.14	
		2		0.00	555.33-	0.00	1,265.51
					Per Diem Interest:	0.00	1,265.51
210.	18.		LAWSON, FREDERICK & BETTY R		8,224.57	6,394.74	
		2		0.00	615.36-	0.00	1,214.47
					Per Diem Interest:	0.00	1,214.47
210.	19.		DIEHL, LAWRENCE L & MAY L		11,789.51	9,281.11	
		2		0.00	765.41-	0.00	1,742.99
					Per Diem Interest:	0.00	1,742.99
210.	21.		JONES, WILLIAM		7,599.84	6,477.62	
		2		0.00	0.00	0.00	1,122.22
					Per Diem Interest:	0.00	1,122.22
210.	22.		FULLARD, ROY A		10,181.16	8,677.77	
		2		0.00	0.00	0.00	1,503.39
					Per Diem Interest:	0.00	1,503.39
210.	23.		MET CAPITAL WILLINGBORO		6,521.99	5,558.93	
		2		0.00	0.00	0.00	963.06
					Per Diem Interest:	0.00	963.06
210.	24.		PEZESHKI, HADI		8,897.37	7,583.55	
		2		0.00	0.00	0.00	1,313.82
					Per Diem Interest:	0.00	1,313.82
210.	25.		ABDULLAH, HASSAN		13,087.03	10,193.31	
		2		0.00	0.00	31.56	2,893.72
					Per Diem Interest:	0.00	2,893.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
210.	26.		GRIFFITH, AUBREY O		8,567.84	7,164.14	
		2		0.00	138.54-	0.00	1,265.16
					Per Diem Interest:	0.00	1,265.16
210.	27.		RENTAS, CANDIDA I & REYES, CARLOS		10,105.65	8,613.41	
		2		0.00	0.00	0.00	1,492.24
					Per Diem Interest:	0.00	1,492.24
210.	28.		LVING, SEAN & ANNA M		14,465.09	12,329.12	
		2		0.00	0.00	0.00	2,135.97
					Per Diem Interest:	0.00	2,135.97
211.	1.		WEST, LISA Y		11,046.19	8,880.70	
		2		0.00	534.37-	0.00	1,631.12
					Per Diem Interest:	0.00	1,631.12
211.	2.		AGOSTO, NANCY		9,034.68	7,700.58	
		2		0.00	0.00	0.00	1,334.10
					Per Diem Interest:	0.00	1,334.10
211.	5.		SCOTT, MICHAEL M & ANDERSON-SCOTT,D		8,898.73	7,448.96	
		2		0.00	159.27-	0.00	1,290.50
					Per Diem Interest:	0.00	1,290.50
211.	6.		JOHNSON, JOYCE P		11,396.32	9,488.57	
		2		0.00	224.92-	0.00	1,682.83
					Per Diem Interest:	0.00	1,682.83
211.	7.		REYNOLDS, JESSICA		9,287.44	7,958.04	
		2		0.00	49.30	0.44	1,378.70
					Per Diem Interest:	0.00	1,378.70
211.	8.		MCCRAY, DEBRA		8,306.96	6,660.74	
		2		0.00	419.58-	0.00	1,226.64
					Per Diem Interest:	0.00	1,226.64
211.	9.		LEO,COLIN C		10,757.86	7,642.83	
		2		0.00	0.00	164.94	3,115.03
					Per Diem Interest:	25.65	3,140.68
211.	10.		HOLMES, IVIN H JR		8,478.59	7,226.61	
		2		0.00	0.00	21.25	1,251.98
					Per Diem Interest:	0.00	1,251.98
211.	11.		CEPEDA, FELIX & MARSHA		8,935.82	6,670.20	
		2		0.00	0.00	17.82	2,265.62
					Per Diem Interest:	0.00	2,265.62
211.	12.		POTTER, WILLIAM S & LINDA		7,139.86	5,392.73	
		2		0.00	692.83-	0.00	1,054.30
					Per Diem Interest:	0.00	1,054.30
212.	1.		JOHNSON, ANDRE H & DEBBIE L		12,947.87	11,035.94	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,911.93
					Per Diem Interest:	0.00	1,911.93
212.	2.		CENZO DEVELOPMENT LLC		1,455.75	11,542.20	
		2		0.00	12,940.53	225.31	2,854.08
					Per Diem Interest:	22.99	2,877.07
212.	3.		ROWE, LESLIE & WATERMAN,CYNTHIA J		8,217.71	6,806.64	
		2		0.00	197.61-	0.00	1,213.46
					Per Diem Interest:	0.00	1,213.46
212.	4.		AUDANT, ARTHUR & MARIE ANDRE		9,995.81	7,765.35	
		2		0.00	754.44-	0.00	1,476.02
					Per Diem Interest:	0.00	1,476.02
212.	5.		STEPHENS, VANCE & CULBREATH-STPHN,Y		10,325.33	8,800.65	
		2		0.00	0.00	4.04	1,524.68
					Per Diem Interest:	0.00	1,524.68
212.	6.		ALI, AHMAD R & NYKEA L		8,252.03	7,033.50	
		2		0.00	0.00	0.00	1,218.53
					Per Diem Interest:	0.00	1,218.53
212.	7.		PAYNE, JUANITA		8,288.24	6,443.86	
		2		0.00	618.40-	0.00	1,225.98
					Per Diem Interest:	0.00	1,225.98
212.	8.		DANIEL MARK PROPERTIES LLC		6,171.86	5,260.50	
		2		0.00	0.00	0.00	911.36
					Per Diem Interest:	0.00	911.36
212.	9.		MAZAHREH, HALA		8,169.65	5,297.63	
		2		0.00	0.00	829.85	2,872.02
					Per Diem Interest:	4.16	2,876.18
212.	10.		GRIMES, GALE		9,680.01	8,250.62	
		2		0.00	0.00	0.00	1,429.39
					Per Diem Interest:	0.00	1,429.39
212.	11.		CAUGHMAN, BRENDA		11,492.62	9,654.98	
		2		0.00	164.95-	0.00	1,672.69
					Per Diem Interest:	0.00	1,672.69
212.	12.		WHITE, HELYN & WILLIAMS, ANTHONY		8,753.20	7,460.67	
		2		0.00	0.00	0.00	1,292.53
					Per Diem Interest:	0.00	1,292.53
212.	13.		GRANT-MITCHELL, DONNA		9,041.54	7,706.43	
		2		0.00	0.00	0.00	1,335.11
					Per Diem Interest:	0.00	1,335.11
212.	14.		SHIRK, SCOTT		9,405.40	8,016.56	
		2		0.00	0.00	0.00	1,388.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,388.84
212.	15.		RAMSEY, ROOSEVELT		8,396.20	7,156.38	
		2		0.00	0.00	0.00	1,239.82
					Per Diem Interest:	0.00	1,239.82
212.	16.		BLACKWELL, FATIMA A		8,286.37	7,062.77	
		2		0.00	0.00	0.00	1,223.60
					Per Diem Interest:	0.00	1,223.60
213.	1.		VICTOR, REGINA		10,215.50	8,707.04	
		2		0.00	0.00	0.00	1,508.46
					Per Diem Interest:	0.00	1,508.46
213.	2.		SKUPIEN, GERALD J & LORETTA M		7,732.15	6,037.82	
		2		0.00	550.47-	0.00	1,143.86
					Per Diem Interest:	0.00	1,143.86
213.	3.		BAXTER, LEATRICE & BAXTER, LUDDIE		8,135.33	6,934.04	
		2		0.00	0.00	0.00	1,201.29
					Per Diem Interest:	0.00	1,201.29
213.	4.		MCCOLLUM, BRIGINGTON		10,181.16	8,677.77	
		2		0.00	0.00	0.00	1,503.39
					Per Diem Interest:	0.00	1,503.39
213.	5.		PARKER, BOBBY C & ZULA		8,828.72	7,525.04	
		2		0.00	0.00	0.00	1,303.68
					Per Diem Interest:	0.00	1,303.68
213.	6.		BROWN, KECIA M		8,966.03	0.00	
		2		0.00	0.00	0.00	8,966.03
					Per Diem Interest:	1,009.74	9,975.77
213.	7.		LADSON, WILLIE & ROBERTA		10,888.30	8,600.63	
		2		0.00	929.86-	77.32	1,357.81
					Per Diem Interest:	0.00	1,357.81
213.	9.		ALLGOOD, SHAUN M & SHANDELL		10,229.23	8,718.74	
		2		0.00	0.00	0.00	1,510.49
					Per Diem Interest:	0.00	1,510.49
213.	10.		SMITH, LOUIS D & HILL, LAMONICA R		11,523.87	10,368.86	
		2		0.00	702.18	180.10	1,857.19
					Per Diem Interest:	0.00	1,857.19
213.	12.		IJALANA, GABRIEL O		8,341.29	7,109.58	
		2		0.00	0.00	0.00	1,231.71
					Per Diem Interest:	0.00	1,231.71
213.	13.		FALLAH, OLIVE		9,913.42	8,003.34	
		2		0.00	446.22-	0.00	1,463.86
					Per Diem Interest:	0.00	1,463.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
213.	14.		JOHNSON, HOWARD JR & LORETTA		7,697.83	6,198.80	
		2		0.00	360.24-	0.00	1,138.79
					Per Diem Interest:	0.00	1,138.79
213.	15.		THOMAS, CHARLES & JOAN		11,480.58	9,342.41	
		2		0.00	440.80-	0.00	1,697.37
					Per Diem Interest:	0.00	1,697.37
213.	16.		CRAWLEY, TYRONE& RAQIA		12,673.26	10,801.88	
		2		0.00	0.00	0.00	1,871.38
					Per Diem Interest:	0.00	1,871.38
213.	18.		HUBBARD, SARAH E OWENS & ET AL		8,348.15	7,115.43	
		2		0.00	0.00	195.74	1,232.72
					Per Diem Interest:	0.00	1,232.72
213.	19.		WILLIAMS, MARY L & TYRON		10,881.43	9,274.64	
		2		0.00	0.00	0.00	1,606.79
					Per Diem Interest:	0.00	1,606.79
213.	20.		BOLTON 64 LLC		11,362.00	9,698.58	
		2		0.00	0.00	247.00	1,663.42
					Per Diem Interest:	0.00	1,663.42
213.	21.		WOODINGTON, VICTOR C & LYNNE L		9,796.72	7,933.64	
		2		0.00	416.46-	0.00	1,446.62
					Per Diem Interest:	0.00	1,446.62
213.	22.		MARSHALL, ANETTE		11,293.35	9,625.73	
		2		0.00	0.00	0.00	1,667.62
					Per Diem Interest:	0.00	1,667.62
214.	1.		BLAND, EUGENE & ATKINS-BLAND, C		11,389.45	9,707.64	
		2		0.00	0.00	0.00	1,681.81
					Per Diem Interest:	0.00	1,681.81
214.	2.		INGRAM, DONNA L		8,787.52	7,489.92	
		2		0.00	0.00	0.00	1,297.60
					Per Diem Interest:	0.00	1,297.60
214.	3.		KELTON, RAYMOND A		9,927.16	8,461.28	
		2		0.00	0.00	0.00	1,465.88
					Per Diem Interest:	0.00	1,465.88
214.	4.		GIRESI, RICHARD & LESLIE		7,949.96	6,365.80	
		2		0.00	410.24-	0.00	1,173.92
					Per Diem Interest:	0.00	1,173.92
214.	5.		CHONG, SABRINA		7,544.91	6,430.80	
		2		0.00	0.00	0.00	1,114.11
					Per Diem Interest:	0.00	1,114.11
214.	6.		RUBENSTEIN, JERROLD & SALLY J		10,533.17	9,953.39	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	977.69	0.00	1,557.47
					Per Diem Interest:	0.00	1,557.47
214.	7.		CALAIARO, ANNA L		8,746.33	7,020.02	
		2		0.00	434.79-	0.00	1,291.52
					Per Diem Interest:	0.00	1,291.52
214.	8.		POURIER, VINCENT & BARBARA		8,966.03	7,220.95	
		2		0.00	421.12-	0.00	1,323.96
					Per Diem Interest:	0.00	1,323.96
214.	9.		CARTER, DELOIS		10,800.92	9,203.91	
		2		0.00	0.00	0.00	1,597.01
					Per Diem Interest:	0.00	1,597.01
214.	10.		KJX PROPERTIES LLC 7		7,860.72	6,699.98	
		2		0.00	0.00	0.00	1,160.74
					Per Diem Interest:	0.00	1,160.74
214.	11.		MOTLEY, NICOLE		8,341.29	7,109.58	
		2		0.00	0.00	0.00	1,231.71
					Per Diem Interest:	0.00	1,231.71
214.	12.		JACKSON, EDWARD G & MARIA		8,494.19	70.33	
		2		0.00	0.00	0.00	8,423.86
					Per Diem Interest:	800.09	9,223.95
214.	13.		JACKSON, HOWARD & SHARON A		8,171.52	6,591.11	
		2		0.00	371.67-	0.00	1,208.74
					Per Diem Interest:	0.00	1,208.74
214.	14.		BRIGGS, ESTHER M		7,093.69	1,956.00	
		2		0.00	0.00	0.00	5,137.69
					Per Diem Interest:	215.95	5,353.64
214.	15.		ODONNELL, CORNELIUS J & JOANNE M		7,244.72	5,633.62	
		2		0.00	540.36-	19.43	1,070.74
					Per Diem Interest:	0.00	1,070.74
214.	16.		WILLIAMS-MCKOY, THERESA & MCCOY, S		11,327.67	7,588.96	
		2		0.00	2,294.45-	0.00	1,444.26
					Per Diem Interest:	0.00	1,444.26
214.	17.		ISRAEL, NOAH BEN & JENNIFER		12,664.52	10,977.29	
		2		0.00	706.08	131.09	2,393.31
					Per Diem Interest:	6.03	2,399.34
214.	18.		ROUZARD, KARL & TANESHA STATON-		9,467.18	8,069.22	
		2		0.00	0.00	0.00	1,397.96
					Per Diem Interest:	0.00	1,397.96
214.	19.		LEVADO 1006, LLC		9,480.91	8,080.92	
		2		0.00	0.00	0.00	1,399.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,399.99
214.	20.		AHMAD, NADEEM		8,279.50	7,056.92	
		2		0.00	0.00	0.00	1,222.58
					Per Diem Interest:	0.00	1,222.58
214.	21.		45 BOLTON LANE LLC		11,773.91	10,035.33	
		2		0.00	0.00	0.00	1,738.58
					Per Diem Interest:	0.00	1,738.58
214.	22.		TSIARTAS, JOHN		9,961.48	8,490.53	
		2		0.00	0.00	0.00	1,470.95
					Per Diem Interest:	0.00	1,470.95
214.	23.		CLARK, DONNA		8,231.44	6,357.84	
		2		0.00	658.11-	0.00	1,215.49
					Per Diem Interest:	0.00	1,215.49
214.	24.		MCLAREN, JENNIFER M		10,263.56	8,596.85	
		2		0.00	151.15-	0.00	1,515.56
					Per Diem Interest:	0.00	1,515.56
214.	25.		REID, CLEVE & KIRLAND-REID, VELMA		8,698.28	7,413.86	
		2		0.00	0.00	0.00	1,284.42
					Per Diem Interest:	0.00	1,284.42
214.	27.		OWUSU, DOUGLAS E		10,332.21	8,328.71	
		2		0.00	477.81-	0.00	1,525.69
					Per Diem Interest:	0.00	1,525.69
214.	28.		KILE, DOUGLAS EDWARD		9,103.33	6,465.92	
		2		0.00	0.00	0.00	2,637.41
					Per Diem Interest:	21.27	2,658.68
214.	29.		RUSSELL, JAMES SR & PERCOLLA		7,455.67	5,661.91	
		2		0.00	692.83-	0.00	1,100.93
					Per Diem Interest:	0.00	1,100.93
214.	30.		DAVIES, JOSEPH		9,268.09	7,899.53	
		2		0.00	0.00	0.00	1,368.56
					Per Diem Interest:	0.00	1,368.56
214.	31.		PAGAN, ALEXANDER		10,160.57	8,660.22	
		2		0.00	0.00	0.00	1,500.35
					Per Diem Interest:	0.00	1,500.35
214.	32.		ABDULLAH, YUSUF & GRETCHEN		8,409.94	6,735.89	
		2		0.00	432.21-	0.00	1,241.84
					Per Diem Interest:	0.00	1,241.84
214.	33.		BUNDY, JACK N SR & GWENDOLYN		13,366.65	11,392.88	
		2		0.00	0.00	0.00	1,973.77
					Per Diem Interest:	0.00	1,973.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
215.	1.		VELEZ, GABRIEL & TORRES, SHERRY		12,345.43	10,661.43	
		2		0.00	163.06	0.00	1,847.06
					Per Diem Interest:	0.00	1,847.06
215.	2.		RIDDICK, JOSEPH L & JANICE L		9,453.46	8,057.52	
		2		0.00	0.00	0.00	1,395.94
					Per Diem Interest:	0.00	1,395.94
215.	3.		VOISINE, AGNES		7,979.31	6,616.44	
		2		0.00	184.27-	20.90	1,178.60
					Per Diem Interest:	0.00	1,178.60
215.	4.		SEPULVEDA, JAIME		11,938.67	10,175.76	
		2		0.00	0.00	0.00	1,762.91
					Per Diem Interest:	0.00	1,762.91
215.	5.		BROWNER, KENNETH		8,457.99	7,209.05	
		2		0.00	0.00	0.00	1,248.94
					Per Diem Interest:	0.00	1,248.94
215.	6.		BARBOUR, ANTHONY SR		8,849.31	2,515.61	
		2		0.00	0.00	6.09	6,333.70
					Per Diem Interest:	387.27	6,720.97
215.	8.		CAMPBELL, WILLIAM		8,924.83	7,606.95	
		2		0.00	0.00	0.00	1,317.88
					Per Diem Interest:	0.00	1,317.88
215.	9.		MATTHEWS, TONIKA		8,334.41	6,657.22	
		2		0.00	446.50-	0.00	1,230.69
					Per Diem Interest:	0.00	1,230.69
215.	10.		KING, PATRICIA A		11,616.01	9,427.07	
		2		0.00	473.67-	0.00	1,715.27
					Per Diem Interest:	0.00	1,715.27
215.	11.		HRONCICH, ANTONIO & ELEANOR &DANIEL		8,361.88	7,127.13	
		2		0.00	0.00	0.00	1,234.75
					Per Diem Interest:	0.00	1,234.75
215.	13.		ACTLIEN RUNOFF LLC		11,018.74	7,826.39	
		2		0.00	0.00	78.11	3,192.35
					Per Diem Interest:	27.09	3,219.44
215.	14.		MONAHAN, KAREN E		9,419.13	7,406.66	
		2		0.00	621.60-	0.00	1,390.87
					Per Diem Interest:	0.00	1,390.87
215.	15.		MET CAPITAL WILLINGBORO LLC		7,043.76	6,003.65	
		2		0.00	0.00	0.00	1,040.11
					Per Diem Interest:	0.00	1,040.11
215.	16.		DUNN, SHAWNA M & FLADGER, SHAWNA		11,039.33	9,409.22	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,630.11
					Per Diem Interest:	0.00	1,630.11
215.	17.		GUYTON, RENE		8,320.69	7,092.02	
		2		0.00	0.00	0.00	1,228.67
					Per Diem Interest:	0.00	1,228.67
215.	18.		RODRIGUEZ, EDDIE		8,238.30	6,482.31	
		2		0.00	539.49-	0.00	1,216.50
					Per Diem Interest:	0.00	1,216.50
215.	19.		LAMAR, JAMES & IRMA		10,931.36	8,966.76	
		2		0.00	348.33-	0.00	1,616.27
					Per Diem Interest:	0.00	1,616.27
215.	20.		MENSAH, SETH & EUNICE		8,519.78	7,261.71	
		2		0.00	0.00	0.00	1,258.07
					Per Diem Interest:	0.00	1,258.07
215.	21.		LUBIN, FLEURANCILE		8,863.04	7,007.23	
		2		0.00	547.06-	0.00	1,308.75
					Per Diem Interest:	0.00	1,308.75
215.	22.		OMNI & BROOK HOLDINGS INC		11,265.88	9,602.31	
		2		0.00	0.00	4.69	1,663.57
					Per Diem Interest:	0.00	1,663.57
215.	23.		MAXWELL, JOAN P		10,332.21	8,906.52	
		2		0.00	0.00	0.00	1,425.69
					Per Diem Interest:	0.00	1,425.69
215.	24.		WILLINGBORO TWP ASSETS		8,615.90	7,343.64	
		2		0.00	0.00	17.10	1,272.26
					Per Diem Interest:	0.00	1,272.26
215.	25.		ACUNA, ABEL O & ALMONTE, S P		10,242.96	8,730.44	
		2		0.00	0.00	0.00	1,512.52
					Per Diem Interest:	0.00	1,512.52
215.	26.		WOHLFAHRTER, ISLES & ALEXANDRIA		7,826.39	6,077.88	
		2		0.00	592.83-	0.00	1,155.68
					Per Diem Interest:	0.00	1,155.68
215.	27.		JONES, GREGORY N JR & BARBARA V		9,556.43	4,151.09	
		2		0.00	0.00	780.84	5,405.34
					Per Diem Interest:	25.95	5,431.29
215.	28.	-C100 - - 4A	GREAT MINDS CHILDCARE& LEARNING CTR		12,350.59	5,300.76	
				0.00	1,717.14-	0.00	5,332.69
					Per Diem Interest:	140.46	5,473.15
216.	1.		HALEY, JEANELL D NEWMUIS		11,121.71	9,479.43	
		2		0.00	0.00	0.00	1,642.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,642.28
216.	2.		PALSATT, SHIRLEY ANN & GREEN, S K		8,116.61	6,591.88	
		2		0.00	327.65-	19.50	1,197.08
					Per Diem Interest:	0.00	1,197.08
216.	3.		COTTINGHAM, CORY J& SUAREZ, ADA		8,526.64	7,267.56	
		2		0.00	0.00	0.00	1,259.08
					Per Diem Interest:	0.00	1,259.08
216.	4.		COLES, CHARLES J		7,764.60	6,618.05	
		2		0.00	0.00	0.00	1,146.55
					Per Diem Interest:	0.00	1,146.55
216.	5.		PETTERSEN, AMUND & ARLENE GAIL		9,508.38	7,510.37	
		2		0.00	593.97-	0.00	1,404.04
					Per Diem Interest:	0.00	1,404.04
216.	6.		WESTON, WILLIAM		10,071.33	8,584.16	
		2		0.00	0.00	0.00	1,487.17
					Per Diem Interest:	0.00	1,487.17
216.	7.		DONOVAN, THOMAS J JR & JANET		7,697.83	6,003.71	
		2		0.00	555.33-	0.00	1,138.79
					Per Diem Interest:	0.00	1,138.79
216.	8.		HENDRICKS, ROY L		12,199.56	10,398.12	
		2		0.00	250.00-	0.00	1,551.44
					Per Diem Interest:	0.00	1,551.44
216.	9.		TERRY, LLOYD		9,762.39	8,320.83	
		2		0.00	0.00	0.00	1,441.56
					Per Diem Interest:	0.00	1,441.56
216.	10.		GARVIN, HARMON		11,341.40	9,666.68	
		2		0.00	0.00	0.00	1,674.72
					Per Diem Interest:	0.00	1,674.72
216.	11.		ROHMAN, LUZ G		8,149.06	6,945.74	
		2		0.00	0.00	0.00	1,203.32
					Per Diem Interest:	0.00	1,203.32
216.	12.		AMARH, SETH & BERNICE		9,357.33	7,975.59	
		2		0.00	0.00	0.00	1,381.74
					Per Diem Interest:	0.00	1,381.74
216.	13.		GOLDEN, ROBERT & PATRICIA		9,315.53	7,114.92	
		2		0.00	965.51-	0.00	1,235.10
					Per Diem Interest:	0.00	1,235.10
216.	16.		WILSON, MARCUS E & MARSHA C		11,739.58	10,006.07	
		2		0.00	0.00	0.00	1,733.51
					Per Diem Interest:	0.00	1,733.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
216.	17.		RANSOM, ROBERT L & SHERRY D		7,963.69	6,787.99	
		2		0.00	0.00	6.79	1,175.70
					Per Diem Interest:	0.00	1,175.70
216.	18.		ENGLISH PROPERTY MANAGEMENT LLC		7,544.91	4,948.76	
		2		0.00	615.36-	0.00	1,980.79
					Per Diem Interest:	14.25	1,995.04
217.	1.		FEINGOLD, YAAKOV		12,659.52	3,482.85	
		2		0.00	0.00	821.36	9,176.67
					Per Diem Interest:	507.14	9,683.81
217.	2.		HOWARD, JAMES A & ALICE R		7,759.61	6,611.69	
		2		0.00	0.00	0.00	1,147.92
					Per Diem Interest:	0.00	1,147.92
217.	3.		HOWARD, JAMES A		10,847.10	7,745.37	
		2		0.00	1,500.00-	0.00	1,601.73
					Per Diem Interest:	0.00	1,601.73
217.	4.		BUNDY, ANDRE & CHEVAIL		9,535.84	8,127.74	
		2		0.00	0.00	0.00	1,408.10
					Per Diem Interest:	0.00	1,408.10
217.	5.		DENNIS, GEORGIA		10,455.77	8,911.83	
		2		0.00	0.00	0.00	1,543.94
					Per Diem Interest:	0.00	1,543.94
217.	6.		DALEY, MARCIA & MCINTOSH, BRIAN		9,156.14	7,276.35	
		2		0.00	561.91-	0.00	1,317.88
					Per Diem Interest:	0.00	1,317.88
217.	7.		JOHNSON, BERNARD L JR & ANGELA D		9,357.33	7,975.59	
		2		0.00	0.00	0.00	1,381.74
					Per Diem Interest:	0.00	1,381.74
217.	8.		KOWALSKI, STEFAN		9,439.73	8,045.82	
		2		0.00	0.00	0.00	1,393.91
					Per Diem Interest:	0.00	1,393.91
217.	9.		JOHNSON, JACQUELINE		11,616.01	9,900.74	
		2		0.00	0.00	0.00	1,715.27
					Per Diem Interest:	0.00	1,715.27
217.	10.		MAI, PHILLIPS		9,968.35	8,496.38	
		2		0.00	0.00	0.00	1,471.97
					Per Diem Interest:	0.00	1,471.97
217.	11.		JOHNSON, VALERIA ADAMS-		9,364.20	7,981.44	
		2		0.00	0.00	0.00	1,382.76
					Per Diem Interest:	0.00	1,382.76
217.	12.		CARTER, GAINUS K		8,705.14	7,419.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,285.43
					Per Diem Interest:	0.00	1,285.43
217.	13.		PEREZ, LUIS M		9,051.73	8,046.43	
		2		0.00	392.37	32.81	1,397.67
					Per Diem Interest:	0.00	1,397.67
217.	14.		SHAFEEK, ABDOOL & BIBI		9,748.66	8,309.13	
		2		0.00	0.00	0.00	1,439.53
					Per Diem Interest:	0.00	1,439.53
217.	15.		LAFONTAINE, ROBERTO & MINERVA		8,787.52	7,044.70	
		2		0.00	445.22-	0.00	1,297.60
					Per Diem Interest:	0.00	1,297.60
217.	16.		ROBINSON, CHERYL R		10,284.15	8,765.55	
		2		0.00	0.00	0.00	1,518.60
					Per Diem Interest:	0.00	1,518.60
217.	17.		BENTLEY, DANNY A SR & ANGELA		9,666.28	8,238.92	
		2		0.00	0.00	0.00	1,427.36
					Per Diem Interest:	0.00	1,427.36
217.	18.		CAPERS, JACKIE L		9,233.77	7,870.28	
		2		0.00	0.00	41.58	1,363.49
					Per Diem Interest:	0.00	1,363.49
217.	19.		NNAH, MONDAY & ANIETLE		8,554.11	6,832.04	
		2		0.00	458.94-	0.00	1,263.13
					Per Diem Interest:	0.00	1,263.13
217.	20.		KROMIS, SCOTT/LIFEEST GEORGE KROMIS		8,660.84	7,377.74	
		2		0.00	0.00	0.00	1,283.10
					Per Diem Interest:	0.00	1,283.10
217.	21.		SANTIAGO, JORGE		9,291.84	9,108.18	
		2		0.00	1,425.16	35.72	1,608.82
					Per Diem Interest:	0.00	1,608.82
217.	22.		MILSOP, JOANNE & HARDY, LAWRENCE		8,499.18	7,244.16	
		2		0.00	0.00	0.00	1,255.02
					Per Diem Interest:	0.00	1,255.02
217.	23.		PADEN, WAYNE E & MATTIE D		9,920.30	8,455.43	
		2		0.00	0.00	0.00	1,464.87
					Per Diem Interest:	0.00	1,464.87
217.	24.		THOMPSON, LAURETTA D		8,662.52	6,845.01	
		2		0.00	894.91-	0.00	922.60
					Per Diem Interest:	0.00	922.60
217.	25.		HARRIS, GRANVILLE E & SANDRA R		10,627.41	9,058.13	
		2		0.00	0.00	0.00	1,569.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,569.28
218.	1.		SPENCER, ROBERT JR & MATLENE		11,803.24	10,058.22	
		2		0.00	0.00	0.00	1,745.02
					Per Diem Interest:	0.00	1,745.02
218.	2.		CHIEMINGO, EDWARD B & BARBARA A		8,492.32	2,409.04	
		2		0.00	0.00	826.47	6,083.28
					Per Diem Interest:	132.82	6,216.10
218.	3.		GARDEN STATE ESTATES LLC		7,352.69	5,087.55	
		2		0.00	134.92-	0.00	2,130.22
					Per Diem Interest:	17.18	2,147.40
218.	5.		CLAITT, SHEILA R		7,846.98	6,095.43	
		2		0.00	592.83-	0.00	1,158.72
					Per Diem Interest:	0.00	1,158.72
218.	6.		PENNANT, DEXTER		10,855.76	8,718.74	
		2		0.00	0.00	135.44	2,137.02
					Per Diem Interest:	0.00	2,137.02
218.	8.		MASSAQUOI, NANCEE		10,661.73	9,087.38	
		2		0.00	0.00	0.00	1,574.35
					Per Diem Interest:	0.00	1,574.35
218.	10.		JEHENS, MARY A & JOSEPH L& BROWN EM		8,116.61	6,233.44	
		2		0.00	682.54-	0.00	1,200.63
					Per Diem Interest:	0.00	1,200.63
218.	11.		LEWIS, ADRIENNE P		10,895.16	9,286.34	
		2		0.00	0.00	0.00	1,608.82
					Per Diem Interest:	0.00	1,608.82
218.	12.		GARMIE, PENNEWON		11,554.21	9,848.07	
		2		0.00	0.00	0.00	1,706.14
					Per Diem Interest:	0.00	1,706.14
218.	13.		SOW, ABUBACAR G & FATMATA		6,844.66	5,833.95	
		2		0.00	0.00	0.00	1,010.71
					Per Diem Interest:	0.00	1,010.71
218.	14.		JONES, JEFFREY J & COLLINS, CYNTHIA		7,991.15	6,811.14	
		2		0.00	0.00	0.00	1,180.01
					Per Diem Interest:	0.00	1,180.01
218.	16.		STEVENSON, CHRISTOPHER L		9,295.55	7,922.93	
		2		0.00	0.00	0.00	1,372.62
					Per Diem Interest:	0.00	1,372.62
218.	17.		JULIOUS, TORI N		7,785.19	6,635.60	
		2		0.00	0.00	0.00	1,149.59
					Per Diem Interest:	0.00	1,149.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
218.	18.		STIMPHIL, MELANIE		12,147.58	9,865.63	
		2		0.00	0.00	0.00	2,281.95
					Per Diem Interest:	0.00	2,281.95
218.	19.		BROWN, MICHAEL & GINNA		9,048.40	7,712.28	
		2		0.00	0.00	0.00	1,336.12
					Per Diem Interest:	0.00	1,336.12
218.	20.		GOFFE, SHELDON O & ESTHER		11,357.83	11,554.52	
		2		0.00	1,014.26	56.39	817.57
					Per Diem Interest:	0.00	817.57
218.	21.		MCNEILL, WANDA Y		8,382.47	7,144.68	
		2		0.00	0.00	0.00	1,237.79
					Per Diem Interest:	0.00	1,237.79
218.	22.		BLACKMON, RONALD C		8,828.72	6,886.11	
		2		0.00	638.93-	0.00	1,303.68
					Per Diem Interest:	0.00	1,303.68
218.	23.		NORMAN, ELEASE		9,089.59	7,054.55	
		2		0.00	692.83-	0.00	1,342.21
					Per Diem Interest:	0.00	1,342.21
218.	24.		JOE, KESHA & GREEN, PATRICK		11,312.78	9,807.12	
		2		0.00	193.39	0.00	1,699.05
					Per Diem Interest:	0.00	1,699.05
219.	1.		COUNTS, GRETA		11,609.14	9,894.89	
		2		0.00	0.00	0.00	1,714.25
					Per Diem Interest:	0.00	1,714.25
219.	2.		CASTILLO, AUSTRIA & PEDRO A		10,064.47	8,578.31	
		2		0.00	0.00	0.00	1,486.16
					Per Diem Interest:	0.00	1,486.16
219.	3.		PENA BETEMIT, GRISER A		9,087.15	8,168.70	
		2		0.00	496.75	6.16	1,415.20
					Per Diem Interest:	0.00	1,415.20
219.	4.		DASSEY, YVONNE A		8,238.30	6,604.82	
		2		0.00	416.98-	0.00	1,216.50
					Per Diem Interest:	0.00	1,216.50
219.	6.		MOORE, NANA H		11,499.30	9,073.23	
		2		0.00	728.04-	0.00	1,698.03
					Per Diem Interest:	0.00	1,698.03
219.	7.		BROWN, CECILIA A		9,673.14	8,244.77	
		2		0.00	0.00	0.00	1,428.37
					Per Diem Interest:	0.00	1,428.37
219.	8.		ESSILFIE, DINAH		11,327.67	6,161.79	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	461.52-	333.04	4,704.36
					Per Diem Interest:	107.19	4,811.55
219.	9.		JOHNSON, FEH OSCAR & PRISCILLA J		8,506.05	7,089.18	
		2		0.00	160.83-	0.00	1,256.04
					Per Diem Interest:	0.00	1,256.04
219.	10.		NGUYEN, KIMLOAN H		10,277.29	8,759.70	
		2		0.00	0.00	0.00	1,517.59
					Per Diem Interest:	0.00	1,517.59
219.	11.		ANTHONY, MARK L & LAVERN		8,945.42	7,624.50	
		2		0.00	0.00	0.00	1,320.92
					Per Diem Interest:	0.00	1,320.92
219.	12.		MITCHELL, JAMES JR & AMANDA E		10,517.57	8,191.14	
		2		0.00	773.36-	0.00	1,553.07
					Per Diem Interest:	0.00	1,553.07
219.	13.		FEINGOLD, YAAKOV		8,842.45	2,432.62	
		2		0.00	0.00	573.72	6,409.83
					Per Diem Interest:	354.23	6,764.06
219.	14.		GUICE, DONNA		9,185.71	7,686.28	
		2		0.00	143.03-	0.00	1,356.40
					Per Diem Interest:	0.00	1,356.40
219.	15.		CLUE, CECILE DENISE		9,611.35	6,826.75	
		2		0.00	0.00	0.00	2,784.60
					Per Diem Interest:	22.45	2,807.05
219.	16.		COOK, PATRICIA ANN - TRUSTEE		7,519.33	6,171.78	
		2		0.00	235.11-	0.00	1,112.44
					Per Diem Interest:	0.00	1,112.44
219.	17.		SILVERS, EILEEN M		7,382.02	5,579.36	
		2		0.00	710.50-	4.70	1,092.16
					Per Diem Interest:	0.00	1,092.16
219.	19.		MARIANO, NATHANIEL G		9,158.24	7,353.98	
		2		0.00	451.92-	0.00	1,352.34
					Per Diem Interest:	0.00	1,352.34
219.	20.		PRIVOTT, CALVIN D ST & H A		11,217.82	8,807.66	
		2		0.00	753.69-	0.00	1,656.47
					Per Diem Interest:	0.00	1,656.47
219.	21.		ELLIOTT, DONOVAN & RENEE		9,585.02	8,229.75	
		2		0.00	69.05	0.00	1,424.32
					Per Diem Interest:	0.00	1,424.32
219.	22.		HUTTON, MEGAN & JOHNSON, JACQUELINE		11,382.59	9,701.79	
		2		0.00	0.00	0.00	1,680.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,680.80
219.	23.		THORPE, LINDA S		8,052.94	0.00	
		2		0.00	0.00	0.00	8,052.94
					Per Diem Interest:	869.11	8,922.05
219.	24.		ELLIS, WILLIAM		7,826.39	6,670.71	
		2		0.00	0.00	0.00	1,155.68
					Per Diem Interest:	0.00	1,155.68
219.	26.		LEWIS, CLIFFORD F		9,927.16	8,461.28	
		2		0.00	0.00	0.00	1,465.88
					Per Diem Interest:	0.00	1,465.88
220.	1.		WARREN, KENNETH L & JANELL M		12,407.39	10,344.02	
		2		0.00	229.14-	0.00	1,834.23
					Per Diem Interest:	0.00	1,834.23
220.	2.		MET CAPITAL WILLINGBORO LLC		7,071.21	6,027.05	
		2		0.00	0.00	0.00	1,044.16
					Per Diem Interest:	0.00	1,044.16
220.	3.		US BANK TRUST		10,593.08	9,028.86	
		2		0.00	0.00	0.00	1,564.22
					Per Diem Interest:	0.00	1,564.22
220.	4.		FRONT PORCH HOMES LLC		9,412.26	8,022.41	
		2		0.00	0.00	110.39	1,389.85
					Per Diem Interest:	0.00	1,389.85
220.	5.		GRINNELL, YVONNE J		10,659.98	2,735.01	
		2		0.00	5,228.83-	38.76	2,696.14
					Per Diem Interest:	41.02	2,737.16
220.	6.		SEALE, ROBIN		8,760.07	7,466.52	
		2		0.00	0.00	0.00	1,293.55
					Per Diem Interest:	0.00	1,293.55
220.	7.		HARRIS, ANN D		12,728.17	10,523.22	
		2		0.00	325.46-	187.24	1,879.49
					Per Diem Interest:	0.00	1,879.49
220.	8.		STAYTON, CECELIA V & JAMES T		8,547.25	5,870.48	
		2		0.00	400.92-	0.00	2,275.85
					Per Diem Interest:	19.97	2,295.82
220.	9.		HERDRICK, BLAIR A		11,348.26	9,672.53	
		2		0.00	0.00	0.00	1,675.73
					Per Diem Interest:	0.00	1,675.73
220.	10.		BOOKER, HAROLD		8,849.31	812.70	
		2		0.00	0.00	0.00	8,036.61
					Per Diem Interest:	737.59	8,774.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
220.	11.		LEVERETT, FRANCISCO L		9,879.10	8,420.31	
		2		0.00	0.00	0.00	1,458.79
					Per Diem Interest:	0.00	1,458.79
220.	12.		ROBINSON, GIOVANNA		8,876.77	7,565.99	
		2		0.00	0.00	0.00	1,310.78
					Per Diem Interest:	0.00	1,310.78
220.	13.		BULLOCK, LEWIS & GERALDINE		11,808.23	9,569.90	
		2		0.00	494.68-	0.00	1,743.65
					Per Diem Interest:	0.00	1,743.65
220.	14.		BROWN, LATHAN L		8,609.02	7,337.78	
		2		0.00	0.00	0.00	1,271.24
					Per Diem Interest:	0.00	1,271.24
220.	15.		COLLAZO, ANNETTE		9,041.54	7,071.63	
		2		0.00	634.80-	0.00	1,335.11
					Per Diem Interest:	0.00	1,335.11
220.	16.		JOHNSON, LAWRENCE		8,176.52	6,969.14	
		2		0.00	0.00	0.00	1,207.38
					Per Diem Interest:	0.00	1,207.38
220.	17.		MOORE, HENRIETTA J		9,220.03	3,975.47	
		2		0.00	272.99-	156.87	4,971.57
					Per Diem Interest:	253.16	5,224.73
220.	18.		RODRIGUEZ, CALIXTO		8,890.51	7,577.70	
		2		0.00	0.00	0.00	1,312.81
					Per Diem Interest:	0.00	1,312.81
220.	19.		ALIGENE, MIRACIA & KATHY		11,032.47	9,060.74	
		2		0.00	342.63-	0.00	1,629.10
					Per Diem Interest:	0.00	1,629.10
220.	20.		REEDER, WILLIE		9,000.35	7,671.32	
		2		0.00	0.00	0.00	1,329.03
					Per Diem Interest:	0.00	1,329.03
220.	21.		CANNAVA, KEVIN R		9,515.25	7,848.75	
		2		0.00	373.45-	0.00	1,293.05
					Per Diem Interest:	0.00	1,293.05
220.	22.		POWELL, PATRICIA A		7,258.45	5,505.89	
		2		0.00	678.64-	0.00	1,073.92
					Per Diem Interest:	0.00	1,073.92
220.	23.		YAY HOLDINGS, LLC		8,595.30	7,326.08	
		2		0.00	0.00	0.00	1,269.22
					Per Diem Interest:	0.00	1,269.22
220.	24.		SYKES JR, ANTHONY		9,673.14	8,244.77	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,428.37
					Per Diem Interest:	0.00	1,428.37
221.	1.		CLARK, ROY L & LYNN MARIE		10,764.72	9,175.16	
		2		0.00	0.00	0.00	1,589.56
					Per Diem Interest:	0.00	1,589.56
221.	2.		JACOBS, CHANTAL		7,599.84	6,105.32	
		2		0.00	372.30-	0.00	1,122.22
					Per Diem Interest:	0.00	1,122.22
221.	3.		RAY, ANTHONY		9,522.11	8,116.04	
		2		0.00	0.00	0.00	1,406.07
					Per Diem Interest:	0.00	1,406.07
221.	4.		LOPEZ, LYHANNA		9,072.21	7,811.76	
		2		0.00	92.91	0.00	1,353.36
					Per Diem Interest:	0.00	1,353.36
221.	5.		REDMOND, JOSE R		11,478.70	9,783.71	
		2		0.00	0.00	0.00	1,694.99
					Per Diem Interest:	0.00	1,694.99
221.	6.		CHAMBERLAIN, JOHN F & MINNIE L		9,837.90	8,169.98	
		2		0.00	215.22-	134.35	1,452.70
					Per Diem Interest:	0.00	1,452.70
221.	7.		BRENNAN, JOSEPH F & MARY T		10,057.60	8,119.31	
		2		0.00	672.09-	5.09	1,266.20
					Per Diem Interest:	0.00	1,266.20
221.	8.		COLLADO, NELSON & HALL, SANDRA L		10,174.30	8,671.92	
		2		0.00	0.00	8.59	1,502.38
					Per Diem Interest:	0.00	1,502.38
221.	9.		BRYANT JR, JOHN ANTHONY		9,439.73	8,045.82	
		2		0.00	0.00	0.00	1,393.91
					Per Diem Interest:	0.00	1,393.91
221.	10.		US BANK TRUST		7,819.52	6,664.86	
		2		0.00	0.00	0.00	1,154.66
					Per Diem Interest:	0.00	1,154.66
221.	11.		40 BUTTONBUSH WILLINGBORO LLC		11,451.14	9,894.89	
		2		0.00	158.00	78.53	1,714.25
					Per Diem Interest:	0.00	1,714.25
222.	2.		WOOD, MICHAEL		12,144.63	10,351.31	
		2		0.00	0.00	0.00	1,793.32
					Per Diem Interest:	0.00	1,793.32
222.	3.		COOPER, EVRON E & AUDREY L		9,295.55	7,288.13	
		2		0.00	634.80-	0.00	1,372.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,372.62
222.	5.		BROWN, L B		9,089.59	7,000.94	
		2		0.00	746.44-	0.00	1,342.21
					Per Diem Interest:	0.00	1,342.21
222.	6.		HOOK, JENNIE M		11,808.23	9,277.73	
		2		0.00	786.85-	0.00	1,743.65
					Per Diem Interest:	0.00	1,743.65
222.	7.		32 BUCKNELL WILLINGBORO LLC		8,351.10	4,796.28	
		2		0.00	126.79	145.27	3,681.61
					Per Diem Interest:	83.02	3,764.63
222.	8.		SECRETARY OF HUD		13,819.75	11,786.82	
		2		0.00	0.00	409.14	2,032.93
					Per Diem Interest:	0.00	2,032.93
222.	9.		CRUZ, STEPHANIE		8,464.85	0.00	
		2		0.00	0.00	0.00	8,464.85
					Per Diem Interest:	805.76	9,270.61
222.	10.		LAMONT LEE, GOSNEL		9,611.35	8,050.97	
		2		0.00	141.13-	0.00	1,419.25
					Per Diem Interest:	0.00	1,419.25
222.	11.		MILLS, WALTER S JR		7,901.91	5,581.64	
		2		0.00	0.00	30.92	2,320.27
					Per Diem Interest:	35.76	2,356.03
222.	12.		ROBERTS, OMEGA S		11,691.52	9,965.10	
		2		0.00	0.00	0.00	1,726.42
					Per Diem Interest:	0.00	1,726.42
222.	13.		BAXTER, MORRIS & LILLY & BAXT		9,497.00	8,104.38	
		2		0.00	11.38	0.44	1,404.00
					Per Diem Interest:	0.00	1,404.00
222.	14.		JOSAPHAT, MARIA JUNIA & JOSEPH		12,357.45	10,532.70	
		2		0.00	0.00	0.00	1,824.75
					Per Diem Interest:	0.00	1,824.75
222.	15.		OKELOLA, CAROLINE		8,952.28	7,630.35	
		2		0.00	0.00	0.00	1,321.93
					Per Diem Interest:	0.00	1,321.93
222.	16.		LIGHTNER, CAROL		7,987.95	6,523.59	
		2		0.00	298.55-	0.00	1,165.81
					Per Diem Interest:	0.00	1,165.81
222.	17.		STEPHENS, JANIE M		10,071.33	8,152.46	
		2		0.00	431.70-	0.00	1,487.17
					Per Diem Interest:	0.00	1,487.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
222.	18.		LOVE, PATRICIA A		10,215.50	8,707.04	
		2		0.00	0.00	361.04	1,508.46
					Per Diem Interest:	0.00	1,508.46
222.	19.		WHITE, GREGORY SR		8,011.76	6,828.71	
		2		0.00	0.00	0.00	1,183.05
					Per Diem Interest:	0.00	1,183.05
222.	20.		MANWARING, JUDY M		12,185.83	10,386.42	
		2		0.00	0.00	0.00	1,799.41
					Per Diem Interest:	0.00	1,799.41
222.	21.		ANDERSON, KARON		7,984.28	6,384.99	
		2		0.00	420.30-	0.00	1,178.99
					Per Diem Interest:	0.00	1,178.99
222.	22.		FISHER, SARAH		9,062.13	7,263.22	
		2		0.00	460.76-	0.00	1,338.15
					Per Diem Interest:	0.00	1,338.15
222.	23.		LERRO, FRANK J		8,478.59	7,226.61	
		2		0.00	0.00	230.94	1,251.98
					Per Diem Interest:	0.00	1,251.98
222.	24.		OLUGBADEHAN, JOSEPH O & NOLA		11,300.21	9,382.43	
		2		0.00	249.15-	0.00	1,668.63
					Per Diem Interest:	0.00	1,668.63
222.	25.		GLASS, MARIELISA		8,979.75	7,240.41	
		2		0.00	413.36-	0.00	1,325.98
					Per Diem Interest:	0.00	1,325.98
222.	26.		HARMON, LAWRENCE & FLOSSIE		12,021.06	10,245.98	
		2		0.00	0.00	315.20	1,775.08
					Per Diem Interest:	0.00	1,775.08
222.	27.		DCM A-1 LLC		10,792.18	9,198.56	
		2		0.00	0.00	0.00	1,593.62
					Per Diem Interest:	0.00	1,593.62
222.	28.		LEE, PATRICIA		9,906.55	7,707.43	
		2		0.00	479.28-	395.62	1,719.84
					Per Diem Interest:	4.23	1,724.07
222.	29.		PORTER, IRIS M		8,712.01	7,008.06	
		2		0.00	417.50-	0.00	1,286.45
					Per Diem Interest:	0.00	1,286.45
222.	30.		KAPRAL, WILLIAM & DOROTHY N		11,405.07	7,591.05	
		2		0.00	510.74-	90.91	3,303.28
					Per Diem Interest:	29.00	3,332.28
222.	31.		WILKINSON, WILLIAM J & ELIZABETH		7,752.74	5,896.12	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	709.72-	0.00	1,146.90
					Per Diem Interest:	0.00	1,146.90
222.	32.		KINNEY, KEVIN R & CHRISTINE D		9,940.89	8,472.98	
		2		0.00	0.00	0.00	1,467.91
					Per Diem Interest:	0.00	1,467.91
222.	33.		SPATZIER, DEBRA J		7,977.42	39.98	
		2		0.00	278.82-	227.96	7,658.62
					Per Diem Interest:	729.02	8,387.64
222.	34.		MORGAN, KATE		10,711.66	8,530.74	
		2		0.00	597.09-	0.00	1,583.83
					Per Diem Interest:	0.00	1,583.83
222.	35.		BRIGGMAN, LATOYA & MICHAEL		10,922.62	9,309.74	
		2		0.00	0.00	0.00	1,612.88
					Per Diem Interest:	0.00	1,612.88
222.	36.		PURSEL, JAMES M JR		14,053.18	11,978.03	
		2		0.00	0.00	0.00	2,075.15
					Per Diem Interest:	0.00	2,075.15
222.	37.		CANTY, DAVID A & ESSIE M		8,144.07	6,309.44	
		2		0.00	629.94-	0.00	1,204.69
					Per Diem Interest:	0.00	1,204.69
222.	38.		FLORES, LEONARD & HOMA TK		10,018.27	8,536.83	
		2		0.00	0.00	0.00	1,481.44
					Per Diem Interest:	0.00	1,481.44
222.	40.		JAKE RYAN PROPERTIES, LP		8,567.84	7,302.69	
		2		0.00	0.00	0.00	1,265.15
					Per Diem Interest:	0.00	1,265.15
222.	41.		MONTENEGRO, ROGER & PAULINO, ASHLEY		8,080.41	6,887.22	
		2		0.00	0.00	0.00	1,193.19
					Per Diem Interest:	0.00	1,193.19
223.	1.		ETC EQUITIES LLC		9,474.05	8,069.01	
		2		0.00	0.00	7.78	1,405.04
					Per Diem Interest:	0.06	1,405.10
223.	2.		US BANK TRUST		9,398.53	8,010.71	
		2		0.00	0.00	0.00	1,387.82
					Per Diem Interest:	0.00	1,387.82
223.	3.		MORAINVIL, ANDRE & FLORENCE		11,478.70	9,581.59	
		2		0.00	202.12-	0.00	1,694.99
					Per Diem Interest:	0.00	1,694.99
223.	4.		CAMPBELL, NATALIE		9,542.70	7,832.31	
		2		0.00	301.28-	0.00	1,409.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,409.11
223.	5.		WILES, AUGUSTUS K & PATIENCE G		11,526.76	9,595.72	
		2		0.00	228.95-	0.00	1,702.09
					Per Diem Interest:	0.00	1,702.09
223.	6.		MALDONADO, MANUEL&ECHEVARRIA,EDGARD		9,075.86	7,735.68	
		2		0.00	0.00	0.00	1,340.18
					Per Diem Interest:	0.00	1,340.18
223.	7.		BOCKARI, RICHARD L & AGNES R		8,972.89	7,647.92	
		2		0.00	0.00	0.00	1,324.97
					Per Diem Interest:	0.00	1,324.97
223.	8.		SAID, SAMY W		7,057.48	6,015.37	
		2		0.00	0.00	10.11	1,042.11
					Per Diem Interest:	0.00	1,042.11
223.	10.		DIOP, CHEIKH		12,772.59	10,240.13	
		2		0.00	758.40-	0.00	1,774.06
					Per Diem Interest:	0.00	1,774.06
223.	11.		HELK, TORSTEN & CATHY		11,355.12	9,678.38	
		2		0.00	0.00	0.00	1,676.74
					Per Diem Interest:	0.00	1,676.74
223.	12.		MITCHELL, ASHLEY		9,676.94	9,110.80	
		2		0.00	1,064.98	11.91	1,631.12
					Per Diem Interest:	0.00	1,631.12
223.	13.		AU, QUANG V & TRUC		9,940.89	8,054.44	
		2		0.00	418.54-	0.00	1,467.91
					Per Diem Interest:	0.00	1,467.91
223.	14.		VILCHEZ, ANTHONY F & RITA S		8,052.94	6,462.89	
		2		0.00	400.92-	0.00	1,189.13
					Per Diem Interest:	0.00	1,189.13
223.	15.		BAILEY, BLAKE		12,172.09	10,374.71	
		2		0.00	0.00	0.00	1,797.38
					Per Diem Interest:	0.00	1,797.38
223.	16.		JOHNSON, ANGELIA		7,998.03	6,817.01	
		2		0.00	0.00	0.00	1,181.02
					Per Diem Interest:	0.00	1,181.02
223.	17.		LAW, TENE N & JAMES T		11,801.37	9,481.92	
		2		0.00	576.81-	0.00	1,742.64
					Per Diem Interest:	0.00	1,742.64
223.	18.		BOYD, ROOSEVELT		10,115.04	8,693.38	
		2		0.00	96.94	11.03	1,518.60
					Per Diem Interest:	0.00	1,518.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
223.	19.		JOEL, JANICE & RIMPLE, DENICE		10,348.48	10,834.09	
		2		0.00	1,322.45	22.29	836.84
					Per Diem Interest:	0.00	836.84
223.	20.		JIMENEZ, JUDITH		7,800.80	6,646.80	
		2		0.00	0.00	0.00	1,154.00
					Per Diem Interest:	0.00	1,154.00
223.	21.		LOWREY, DORIS & KEITH& JEANNIE		8,473.60	6,813.48	
		2		0.00	0.00	16.52	1,660.12
					Per Diem Interest:	1.08	1,661.20
223.	22.		CASADO, LISA-MARIE & RAMON A		8,094.13	6,898.92	
		2		0.00	0.00	0.00	1,195.21
					Per Diem Interest:	0.00	1,195.21
223.	23.		DELRIO, ARTURO & MACIAS, RAFAEL		11,952.40	10,187.46	
		2		0.00	0.00	0.00	1,764.94
					Per Diem Interest:	0.00	1,764.94
223.	25.		HUMAN SERVICES HOUSING CO., LLC		9,089.59	7,747.38	
		2		0.00	0.00	7.47	1,342.21
					Per Diem Interest:	0.00	1,342.21
223.	26.		COSTELLO,EDWARD JR & GERALDINE A		9,213.17	7,401.03	
		2		0.00	451.68-	0.00	1,360.46
					Per Diem Interest:	0.00	1,360.46
223.	27.		HOLDEN,ALBERT &BESSIE&HOLDEN,SANDRA		9,372.95	7,853.88	
		2		0.00	132.92-	0.00	1,386.15
					Per Diem Interest:	0.00	1,386.15
223.	28.		BROWN, KEITH A		7,943.10	6,770.19	
		2		0.00	0.00	0.00	1,172.91
					Per Diem Interest:	0.00	1,172.91
223.	29.		BURGOS, LINNETTE		10,634.28	9,813.98	
		2		0.00	0.00	0.00	820.30
					Per Diem Interest:	0.00	820.30
223.	30.		GROSS, MARGIT		8,343.16	301.24	
		2		0.00	0.00	0.00	8,041.92
					Per Diem Interest:	752.90	8,794.82
223.	31.		BLACK INDIGO LLC		9,686.87	8,256.47	
		2		0.00	0.00	0.00	1,430.40
					Per Diem Interest:	0.00	1,430.40
223.	33.		OUTING, MERTINE D		9,666.28	7,740.86	
		2		0.00	498.06-	0.00	1,427.36
					Per Diem Interest:	0.00	1,427.36
223.	34.		VENDETTE, VINCENT		9,192.57	7,836.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	4.14	1,356.42
					Per Diem Interest:	0.00	1,356.42
223.	35.		DIGGS, ANITA S		11,252.15	9,362.44	
		2		0.00	228.17-	0.00	1,661.54
					Per Diem Interest:	0.00	1,661.54
223.	36.		SAFDAR, MUHAMMAD & AZRA		8,382.47	7,144.68	
		2		0.00	0.00	0.00	1,237.79
					Per Diem Interest:	0.00	1,237.79
223.	37.		HARLEY, DALE A & WILMA		9,185.71	7,398.66	
		2		0.00	430.65-	0.00	1,356.40
					Per Diem Interest:	0.00	1,356.40
223.	38.		PAUL, JEAN L & GABRIEL, RUTH		11,506.17	9,807.12	
		2		0.00	0.00	0.00	1,699.05
					Per Diem Interest:	0.00	1,699.05
224.	1.		LAMOTHE, EDOUARD J		9,954.62	8,484.68	
		2		0.00	0.00	0.00	1,469.94
					Per Diem Interest:	0.00	1,469.94
224.	2.		FEINGOLD, YAAKOV		8,609.02	2,214.62	
		2		0.00	0.00	558.57	6,394.40
					Per Diem Interest:	357.02	6,751.42
224.	3.		GASSER, MARGARET A		9,462.19	7,463.22	
		2		0.00	599.64-	0.00	1,399.33
					Per Diem Interest:	0.00	1,399.33
224.	4.		SUMMERVILLE, GLENN E		9,110.20	7,764.95	
		2		0.00	0.00	0.00	1,345.25
					Per Diem Interest:	0.00	1,345.25
224.	5.		WISE, KEVIN		12,011.35	10,857.79	
		2		0.00	407.00	0.00	1,560.56
					Per Diem Interest:	0.00	1,560.56
224.	6.		WATSON, ALANDA & VINCENT, CHESTER		9,480.91	8,080.92	
		2		0.00	0.00	0.00	1,399.99
					Per Diem Interest:	0.00	1,399.99
224.	7.		OJI, DAVID O		6,865.25	4,881.55	
		2		0.00	969.95-	20.86	1,013.75
					Per Diem Interest:	0.00	1,013.75
224.	8.		GRILLI, JOSEPH & PATRICIA		8,162.79	120.94	
		2		0.00	0.00	34.94	8,041.85
					Per Diem Interest:	918.88	8,960.73
224.	9.		HARRINGTON, THOMAS J & JUDITH A		8,952.28	7,014.21	
		2		0.00	616.14-	0.00	1,321.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,321.93
224.	10.		GRILLI, JOSEPH		7,901.91	0.00	
		2		0.00	0.00	0.00	7,901.91
					Per Diem Interest:	787.18	8,689.09
224.	11.		PALMER, DAVID		10,155.54	8,192.10	
		2		0.00	544.19-	0.00	1,419.25
					Per Diem Interest:	0.00	1,419.25
224.	12.		TAYLOR, WALTER & MARSHA		7,744.01	6,600.50	
		2		0.00	0.00	0.00	1,143.51
					Per Diem Interest:	0.00	1,143.51
224.	14.		CAPERS, ANA D		9,178.85	7,823.46	
		2		0.00	0.00	0.00	1,355.39
					Per Diem Interest:	0.00	1,355.39
224.	16.		REID, CLEVE & JEAN		10,538.17	8,982.06	
		2		0.00	0.00	0.00	1,556.11
					Per Diem Interest:	0.00	1,556.11
224.	17.		WEBB, WAYNE & ELIZABETH		10,572.49	9,011.31	
		2		0.00	0.00	0.00	1,561.18
					Per Diem Interest:	0.00	1,561.18
224.	18.		DAVIS-LOCKHART, VONNE		7,970.56	6,793.59	
		2		0.00	0.00	0.00	1,176.97
					Per Diem Interest:	0.00	1,176.97
224.	19.		MCDONALD, RONALD E & LINDA		9,956.49	8,484.17	
		2		0.00	0.00	0.00	1,472.32
					Per Diem Interest:	0.00	1,472.32
224.	20.		PHILLIPS, CLYDE E & LORRAINE		9,750.53	8,308.62	
		2		0.00	0.00	255.51	1,441.91
					Per Diem Interest:	0.00	1,441.91
224.	21.		AJAGUNNA, MARY & ADEDOTUN		9,343.61	7,963.89	
		2		0.00	0.00	0.00	1,379.72
					Per Diem Interest:	0.00	1,379.72
224.	22.		ETC EQUITIES LLC		8,128.45	6,928.17	
		2		0.00	0.00	15.11	1,200.28
					Per Diem Interest:	0.00	1,200.28
224.	23.		FABIAN, JOEL & MONA		11,370.73	9,689.58	
		2		0.00	0.00	0.00	1,681.15
					Per Diem Interest:	0.00	1,681.15
224.	24.		COOPER, SHANIQUA		9,397.25	8,252.60	
		2		0.00	312.08	21.43	1,456.73
					Per Diem Interest:	0.00	1,456.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
224.	25.		HECHT, PHILIP		11,073.65	9,438.47	
		2		0.00	0.00	0.00	1,635.18
					Per Diem Interest:	0.00	1,635.18
224.	26.		ALLINSON, NATHAN & DEBORAH J		7,531.19	6,326.55	
		2		0.00	92.55-	0.00	1,112.09
					Per Diem Interest:	0.00	1,112.09
224.	27.		VALERE, PIERRE M & SUZE		8,615.90	7,343.64	
		2		0.00	0.00	0.00	1,272.26
					Per Diem Interest:	0.00	1,272.26
224.	28.		JONES, ALONZO JR & KRAMER, CARRIE M		8,135.33	6,934.04	
		2		0.00	0.00	11.04	1,201.29
					Per Diem Interest:	0.00	1,201.29
224.	30.		PATMAN, DAVE & MICHELLE		10,750.99	9,163.46	
		2		0.00	0.00	0.00	1,587.53
					Per Diem Interest:	0.00	1,587.53
224.	31.		STRINGFIELD-MCCLAIN, MABEL M		9,292.44	7,510.75	
		2		0.00	405.32-	0.00	1,376.37
					Per Diem Interest:	0.00	1,376.37
224.	32.		RAMSEY, KENDAL N & JOHN JR		8,279.50	7,056.92	
		2		0.00	0.00	0.00	1,222.58
					Per Diem Interest:	0.00	1,222.58
224.	33.		MAZAHREH, BASEM		10,229.23	8,718.74	
		2		0.00	0.00	881.63	1,510.49
					Per Diem Interest:	0.00	1,510.49
224.	34.		DEAN, EMELIA O		10,236.09	8,724.59	
		2		0.00	0.00	0.00	1,511.50
					Per Diem Interest:	0.00	1,511.50
225.	1.		SMITH, RENEE C		10,641.14	8,756.19	
		2		0.00	313.64-	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
225.	2.		DIXON, LARRY & MAWUSHIE		9,281.82	7,911.23	
		2		0.00	0.00	0.00	1,370.59
					Per Diem Interest:	0.00	1,370.59
225.	4.		FALLAH, MOSES OKENTU		9,625.08	8,203.80	
		2		0.00	0.00	0.00	1,421.28
					Per Diem Interest:	0.00	1,421.28
225.	5.		VARONE, JOHN F & RUBEN		9,055.27	6,942.17	
		2		0.00	775.96-	0.00	1,337.14
					Per Diem Interest:	0.00	1,337.14
225.	6.		HUCKINS, DEBORAH MARIE		8,101.00	6,705.67	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	199.10-	0.00	1,196.23
					Per Diem Interest:	0.00	1,196.23
225.	7.		MCLEAN, JOANN SYNELVIA		12,075.98	10,292.79	
		2		0.00	0.00	5.29	1,783.19
					Per Diem Interest:	0.00	1,783.19
225.	8.		YAY HOLDINGS, LLC		8,032.35	6,846.26	
		2		0.00	0.00	22.53	1,186.09
					Per Diem Interest:	0.00	1,186.09
225.	9.		NDTCO BRIAN DEMARCHI IRA		10,888.30	7,736.60	
		2		0.00	0.00	8.91	3,151.70
					Per Diem Interest:	26.29	3,177.99
225.	10.		BUNCHE, GERALD		9,089.59	7,747.38	
		2		0.00	0.00	0.00	1,342.21
					Per Diem Interest:	0.00	1,342.21
225.	11.		BROWN, LAVERNE		10,215.50	8,707.04	
		2		0.00	0.00	0.00	1,508.46
					Per Diem Interest:	0.00	1,508.46
225.	12.		FEINGOLD, YAAKOV		9,995.81	5,679.86	
		2		0.00	0.00	648.54	4,315.95
					Per Diem Interest:	102.65	4,418.60
225.	13.		ARMSTRONG, JAMES D & OLIVIA		11,425.66	1,800.00	
		2		0.00	0.00	132.81	9,625.66
					Per Diem Interest:	265.24	9,890.90
225.	14.		46 BEAVERDALE LANE, LLC		8,931.69	7,612.80	
		2		0.00	0.00	0.00	1,318.89
					Per Diem Interest:	0.00	1,318.89
225.	15.		GEAH, JOVITA		10,345.94	8,818.22	
		2		0.00	0.00	0.00	1,527.72
					Per Diem Interest:	0.00	1,527.72
225.	16.		SCOTT, WILLIAM & LENORE		8,409.94	7,168.10	
		2		0.00	0.00	0.00	1,241.84
					Per Diem Interest:	0.00	1,241.84
225.	17.		DAVIS, BRENDA		9,432.85	8,039.96	
		2		0.00	0.00	0.00	1,392.89
					Per Diem Interest:	0.00	1,392.89
225.	18.		PJ THOMAS REALTY LLC		8,581.57	7,314.38	
		2		0.00	0.00	5.04	1,267.19
					Per Diem Interest:	0.00	1,267.19
225.	19.		TUSTIN, AMBER		7,359.55	3,562.05	
		2		0.00	0.00	819.90	3,797.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	23.05	3,820.55
225.	20.		ALVIN JAMES STEVENS - TRUSTEE		12,069.11	9,831.42	
		2		0.00	455.52-	0.00	1,782.17
					Per Diem Interest:	0.00	1,782.17
225.	22.		KLECKNER, NANCY L		11,856.30	9,797.03	
		2		0.00	308.52-	0.00	1,750.75
					Per Diem Interest:	0.00	1,750.75
225.	23.		SMITH, VINCENT A & DORIS K		10,380.26	8,847.47	
		2		0.00	0.00	0.00	1,532.79
					Per Diem Interest:	0.00	1,532.79
225.	24.		WILLIAMS,ANDREW S &JACKSON,SHEILA A		8,123.48	6,823.71	
		2		0.00	98.12-	0.00	1,201.65
					Per Diem Interest:	0.00	1,201.65
225.	25.		CLARK, MARGARET		7,963.69	6,392.52	
		2		0.00	395.22-	0.00	1,175.95
					Per Diem Interest:	0.00	1,175.95
225.	26.		BRASWELL, PAUL & JULIE A		9,769.25	8,326.68	
		2		0.00	0.00	0.00	1,442.57
					Per Diem Interest:	0.00	1,442.57
225.	27.		SA REALTY HOLDINGS LLC		9,027.81	7,694.73	
		2		0.00	0.00	190.80	1,333.08
					Per Diem Interest:	0.00	1,333.08
225.	28.		CLEGG, VERITA		9,570.16	7,532.30	
		2		0.00	624.69-	9.97	1,413.17
					Per Diem Interest:	0.00	1,413.17
225.	29.		BOONE, RICKY A & DEBRA		7,895.04	6,729.23	
		2		0.00	0.00	0.00	1,165.81
					Per Diem Interest:	0.00	1,165.81
225.	30.		EVANS, NATHANIEL & GLENDA		10,593.08	9,028.86	
		2		0.00	0.00	0.00	1,564.22
					Per Diem Interest:	0.00	1,564.22
226.	1.		BRYAN, KAYDIAN K		11,396.32	9,713.49	
		2		0.00	0.00	0.00	1,682.83
					Per Diem Interest:	0.00	1,682.83
226.	2.		KAPUSCINSKI, KENNETH &BARBER,ALYSON		10,606.82	9,040.58	
		2		0.00	0.00	61.57	1,566.24
					Per Diem Interest:	0.00	1,566.24
226.	3.		BROWN, DENNIS M & VALERIE D		10,613.69	9,046.43	
		2		0.00	0.00	148.08	1,567.26
					Per Diem Interest:	0.00	1,567.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
226.	4.		TOBIAS, LAWRENCE JOSEPH		8,471.72	6,617.81	
		2		0.00	602.94-	0.00	1,250.97
					Per Diem Interest:	0.00	1,250.97
226.	5.		BADRU, ABIOLA A		10,393.99	8,859.17	
		2		0.00	0.00	0.00	1,534.82
					Per Diem Interest:	0.00	1,534.82
226.	6.		WHITE, CHENELE		9,961.48	8,646.00	
		2		0.00	155.47	0.00	1,470.95
					Per Diem Interest:	0.00	1,470.95
226.	7.		NICHOLSON, LAUGHFIEL SR & CATHERINE		10,428.32	8,888.43	
		2		0.00	0.00	0.00	1,539.89
					Per Diem Interest:	0.00	1,539.89
226.	8.		WALKER, ROY B & PATRICIA H		9,563.29	8,151.14	
		2		0.00	0.00	0.00	1,412.15
					Per Diem Interest:	0.00	1,412.15
226.	9.		CARROLL, JEAN E		8,396.20	6,535.56	
		2		0.00	620.82-	0.00	1,239.82
					Per Diem Interest:	0.00	1,239.82
226.	10.		SCOTT, WILLIAM J JR		8,499.18	7,244.16	
		2		0.00	0.00	0.00	1,255.02
					Per Diem Interest:	0.00	1,255.02
226.	11.		33 BEAVERDALE LANE, LLC		9,686.87	8,256.47	
		2		0.00	0.00	0.00	1,430.40
					Per Diem Interest:	0.00	1,430.40
226.	12.		SAFDAR, MUHAMMAD & AZRA		8,293.23	7,068.62	
		2		0.00	0.00	0.00	1,224.61
					Per Diem Interest:	0.00	1,224.61
226.	13.		BROWN, GLORIA		10,579.35	8,326.41	
		2		0.00	690.75-	0.00	1,562.19
					Per Diem Interest:	0.00	1,562.19
226.	14.		LOMBARDO, MICHAEL J & ANN G		10,361.54	8,455.56	
		2		0.00	373.85-	0.00	1,532.13
					Per Diem Interest:	0.00	1,532.13
226.	15.		MCKENZIE-ROGERS,PETAL G & ALETHEA S		9,309.29	7,388.16	
		2		0.00	546.48-	0.00	1,374.65
					Per Diem Interest:	0.00	1,374.65
226.	16.		WEISS, BERTRAM E		8,018.62	6,834.56	
		2		0.00	0.00	0.00	1,184.06
					Per Diem Interest:	0.00	1,184.06
226.	17.		BRAGG, KARLA D		13,339.18	11,369.46	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,969.72
					Per Diem Interest:	0.00	1,969.72
226.	18.		RAINEY, ADRIENNE R & HOME START,INC		7,263.44	5,574.75	
		2		0.00	616.14-	0.00	1,072.55
					Per Diem Interest:	0.00	1,072.55
226.	19.		CONSTANTINE, GEORGE J TRUST		9,180.72	7,278.90	
		2		0.00	448.06-	25.50	1,453.76
					Per Diem Interest:	1.58	1,455.34
226.	20.		HOSEIN, SHAZ & CHRISTINA		8,355.02	7,121.28	
		2		0.00	0.00	63.01	1,233.74
					Per Diem Interest:	0.00	1,233.74
226.	21.		CHARLES, JANEIRA		10,208.64	8,701.19	
		2		0.00	0.00	0.00	1,507.45
					Per Diem Interest:	0.00	1,507.45
226.	22.		ADAR 2 LLC		8,199.70	5,794.93	
		2		0.00	1,211.07-	310.73	1,193.70
					Per Diem Interest:	0.00	1,193.70
226.	23.		BANDEH, BOCARY		11,760.17	10,023.62	
		2		0.00	0.00	0.00	1,736.55
					Per Diem Interest:	0.00	1,736.55
226.	24.		HERMAN, DENNIS		7,496.86	5,994.41	
		2		0.00	395.43-	0.00	1,107.02
					Per Diem Interest:	0.00	1,107.02
226.	25.		RIVERA, AGUSTIN JR & ELIZABETH D		8,732.60	7,443.11	
		2		0.00	0.00	51.00	1,289.49
					Per Diem Interest:	0.00	1,289.49
227.	1.		SANFORD, ROGER & DONNA		8,787.52	6,844.26	
		2		0.00	645.66-	0.00	1,297.60
					Per Diem Interest:	0.00	1,297.60
227.	2.		VASSELL, KADINE T & RADCLIFF, K		12,115.25	11,339.37	
		2		0.00	546.14	81.65	1,322.02
					Per Diem Interest:	0.00	1,322.02
227.	3.		FLOYD, THOMAS & MARILYN		9,460.32	7,470.54	
		2		0.00	592.83-	0.00	1,396.95
					Per Diem Interest:	0.00	1,396.95
227.	4.		JOHNSON, THERESA		11,018.74	9,391.67	
		2		0.00	0.00	0.00	1,627.07
					Per Diem Interest:	0.00	1,627.07
227.	5.		SOO,CHOY LUN & SOO,MARIA RENE Y S/W		9,714.34	8,279.88	
		2		0.00	0.00	0.00	1,434.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,434.46
227.	6.		RYANS, KENNETH & BETTY		11,267.76	8,920.35	
		2		0.00	681.47-	0.00	1,665.94
					Per Diem Interest:	0.00	1,665.94
227.	7.		LLOYD, WILLIAM		7,915.63	6,323.96	
		2		0.00	422.82-	0.00	1,168.85
					Per Diem Interest:	0.00	1,168.85
227.	8.		HYPOLITE,FRITZNER & ANNE MARIE		10,071.33	8,346.66	
		2		0.00	237.50-	0.00	1,487.17
					Per Diem Interest:	0.00	1,487.17
227.	9.		JOHANNES, GEORGE C & JEANETTE A		8,622.76	7,349.49	
		2		0.00	0.00	151.74	1,273.27
					Per Diem Interest:	0.00	1,273.27
227.	10.		LEMU, DANIEL & KPANAH		9,233.77	7,456.92	
		2		0.00	413.36-	0.00	1,363.49
					Per Diem Interest:	0.00	1,363.49
227.	11.		CENTRAL SHORE T10 LLC		8,567.84	7,302.68	
		2		0.00	0.00	0.00	1,265.16
					Per Diem Interest:	0.00	1,265.16
227.	12.		HOLIDAY, ANGELA E		11,375.73	9,695.94	
		2		0.00	0.00	0.00	1,679.79
					Per Diem Interest:	0.00	1,679.79
227.	13.		LOPEZ, LUIS J B & CONTRERAS, H F		8,842.45	7,536.74	
		2		0.00	0.00	0.00	1,305.71
					Per Diem Interest:	0.00	1,305.71
227.	15.		PLUMMER, JESSIE		10,023.27	8,543.19	
		2		0.00	0.00	0.00	1,480.08
					Per Diem Interest:	0.00	1,480.08
227.	16.		LOVE, EMMA		7,438.37	5,401.72	
		2		0.00	250.00	225.13	2,286.65
					Per Diem Interest:	50.25	2,336.90
227.	17.		KINGUE, ODILE & HERMAN EBOA		9,384.81	7,999.01	
		2		0.00	0.00	0.00	1,385.80
					Per Diem Interest:	0.00	1,385.80
227.	18.		OMOLO, BEATRICE		8,787.52	6,922.44	
		2		0.00	567.48-	0.00	1,297.60
					Per Diem Interest:	0.00	1,297.60
227.	19.		91 MELBOURNE LLC		11,054.62	9,362.40	
		2		0.00	70.22-	48.90	1,622.00
					Per Diem Interest:	0.00	1,622.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
227.	20.		MET CAPITAL WILLINGBORO LLC		8,238.30	7,021.80	
		2		0.00	0.00	0.00	1,216.50
					Per Diem Interest:	0.00	1,216.50
227.	21.		DRISCOLL, MADELINE M		9,407.27	8,016.05	
		2		0.00	0.00	0.00	1,391.22
					Per Diem Interest:	0.00	1,391.22
227.	22.		YARBROUGH, GERALD & BONITA		8,039.21	5,710.09	
		2		0.00	0.00	46.41	2,329.12
					Per Diem Interest:	18.78	2,347.90
227.	23.		WALLACE, GEORGIANN		9,549.57	8,139.44	
		2		0.00	0.00	0.00	1,410.13
					Per Diem Interest:	0.00	1,410.13
227.	24.		DEVARIE, FRANCISCA		7,874.45	6,711.68	
		2		0.00	0.00	0.00	1,162.77
					Per Diem Interest:	0.00	1,162.77
228.	1.		DEVANSHI PROPERTIES LLC		30,028.60	25,594.46	
		4A		0.00	0.00	0.00	4,434.14
					Per Diem Interest:	0.00	4,434.14
228.	2.	-C100 - -	ST PAULS UNITED METHODIST CHURCH		13,009.66	11,088.60	
		4A		0.00	0.00	0.23	1,921.06
					Per Diem Interest:	0.00	1,921.06
228.	3.		GREEN, DEBORAH & MURRAY, JOHN A		9,515.25	8,110.19	
		2		0.00	0.00	0.00	1,405.06
					Per Diem Interest:	0.00	1,405.06
228.	4.		ENGLISH, DON & SUSAN		9,700.60	7,889.27	
		2		0.00	197.61-	54.01	1,613.72
					Per Diem Interest:	0.56	1,614.28
228.	5.		MCMULLIN, ROBERT D & PATRICIA J		11,022.48	9,415.30	
		2		0.00	0.00	11.78	1,607.18
					Per Diem Interest:	0.00	1,607.18
228.	6.		WATSON, HASLYNA		7,922.50	6,752.63	
		2		0.00	0.00	0.00	1,169.87
					Per Diem Interest:	0.00	1,169.87
228.	7.		CHARLES, ASENATH		12,405.52	10,573.67	
		2		0.00	0.00	0.00	1,831.85
					Per Diem Interest:	0.00	1,831.85
228.	8.		MET CAPITAL WILLINGBORO II LLC		7,071.21	6,027.05	
		2		0.00	0.00	0.00	1,044.16
					Per Diem Interest:	0.00	1,044.16
228.	9.		MORELAND, JUNIOR D & GLORIA J		10,819.64	8,350.79	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	272.99-	540.42	2,195.86
					Per Diem Interest:	0.00	2,195.86
228.	10.		JONES, NATALIE K		9,707.46	8,274.02	
		2		0.00	0.00	0.00	1,433.44
					Per Diem Interest:	0.00	1,433.44
228.	11.		MINTER, DONNIE SUE		9,577.62	7,635.26	
		2		0.00	512.97-	0.00	1,429.39
					Per Diem Interest:	0.00	1,429.39
228.	12.		HARRIS-MCMORRIS, LISA H		9,316.15	7,648.55	
		2		0.00	291.94-	0.00	1,375.66
					Per Diem Interest:	0.00	1,375.66
228.	14.		COTE, MICHAEL & MARJORIE		8,011.76	6,828.71	
		2		0.00	0.00	0.00	1,183.05
					Per Diem Interest:	0.00	1,183.05
229.	1.		MACK, ELMA		10,119.38	8,080.71	
		2		0.00	544.40-	0.00	1,494.27
					Per Diem Interest:	0.00	1,494.27
229.	2.		DAVIS, SELWYN H & CYNTHIA		9,309.29	7,934.64	
		2		0.00	0.00	0.00	1,374.65
					Per Diem Interest:	0.00	1,374.65
229.	4.		REID, GREGORY & TREENA		10,469.52	8,914.96	
		2		0.00	0.00	18.79	1,554.56
					Per Diem Interest:	0.14	1,554.70
229.	5.		PRYCE, THEO		8,320.69	7,092.02	
		2		0.00	0.00	0.00	1,228.67
					Per Diem Interest:	0.00	1,228.67
229.	6.		17 BONNIE WILLINGBORO LLC		9,573.46	8,051.16	
		2		0.00	0.00	25.76	1,522.30
					Per Diem Interest:	0.00	1,522.30
229.	7.		FRESHWATER, PAMELA		8,066.68	6,875.52	
		2		0.00	0.00	0.00	1,191.16
					Per Diem Interest:	0.00	1,191.16
229.	8.		SPRINGER, ELIZABETH		10,229.23	8,718.74	
		2		0.00	0.00	0.00	1,510.49
					Per Diem Interest:	0.00	1,510.49
229.	9.		JAKE RYAN PROPERTIES LP		8,533.50	7,273.42	
		2		0.00	0.00	0.00	1,260.08
					Per Diem Interest:	0.00	1,260.08
229.	10.		TERRELL, DEBORAH E		10,318.47	8,794.80	
		2		0.00	0.00	0.00	1,523.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,523.67
229.	11.		JACKSON, LATOYA		8,574.70	7,110.92	
		2		0.00	197.61-	0.00	1,266.17
					Per Diem Interest:	0.00	1,266.17
229.	12.		CARTER, ELAINE		10,332.21	8,806.52	
		2		0.00	0.00	0.00	1,525.69
					Per Diem Interest:	0.00	1,525.69
229.	13.		ALESCZYK, EVAN		8,677.67	7,396.29	
		2		0.00	0.00	0.00	1,281.38
					Per Diem Interest:	0.00	1,281.38
229.	15.		HORNSBY, KATHLEEN		9,707.46	8,274.02	
		2		0.00	0.00	0.00	1,433.44
					Per Diem Interest:	0.00	1,433.44
230.	1.		FLOYD, BOBBY & MABEL		9,723.07	7,889.24	
		2		0.00	395.98-	0.00	1,437.85
					Per Diem Interest:	0.00	1,437.85
230.	2.		SMITH, TIMOTHY Z & IONA		8,446.13	6,974.23	
		2		0.00	222.61-	0.00	1,249.29
					Per Diem Interest:	0.00	1,249.29
230.	3.		ANDERSON, CURT W & KATHLEEN		10,450.80	8,905.49	
		2		0.00	0.00	0.00	1,545.31
					Per Diem Interest:	0.00	1,545.31
230.	4.		FIDELIA, CHRISTOPHER A & RHONDA V		9,892.83	8,432.01	
		2		0.00	0.00	0.00	1,460.82
					Per Diem Interest:	0.00	1,460.82
230.	5.		KLEMM, CYNTHIA A		8,760.07	7,466.52	
		2		0.00	0.00	0.00	1,293.55
					Per Diem Interest:	0.00	1,293.55
230.	6.		ARTHUR, IRWIN J & MARCELLE A		8,602.16	7,331.93	
		2		0.00	0.00	0.00	1,270.23
					Per Diem Interest:	0.00	1,270.23
230.	7.		BEAN, MATTHEW & ALEXANDRA L		12,055.39	10,275.24	
		2		0.00	0.00	153.17	1,780.15
					Per Diem Interest:	0.00	1,780.15
230.	9.		PARAMORE,ANGELA J		10,730.38	6,098.80	
		2		0.00	0.00	18.30	4,631.58
					Per Diem Interest:	112.94	4,744.52
230.	10.		SLEET, RONALD & JUANITA		9,817.31	7,920.36	
		2		0.00	447.29-	43.88	1,449.66
					Per Diem Interest:	0.00	1,449.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
230.	11.		OMARI, MOULAY ALIDRISI		10,435.52	8,999.61	
		2		0.00	123.24	0.00	1,559.15
					Per Diem Interest:	0.00	1,559.15
230.	12.		CHAPMAN, DIANE		9,069.00	7,359.42	
		2		0.00	370.41-	0.00	1,339.17
					Per Diem Interest:	0.00	1,339.17
230.	13.		CARTER, CLYDE R		9,631.94	8,209.65	
		2		0.00	0.00	0.00	1,422.29
					Per Diem Interest:	0.00	1,422.29
230.	14.		BROWN, LASHANDA D		9,281.82	7,482.85	
		2		0.00	428.38-	0.00	1,370.59
					Per Diem Interest:	0.00	1,370.59
230.	15.		FULWOOD, TITONYA		10,277.29	8,759.70	
		2		0.00	0.00	0.00	1,517.59
					Per Diem Interest:	0.00	1,517.59
230.	16.		WILLIAMS, GEORGE E & ELLEN V		9,000.35	7,671.32	
		2		0.00	0.00	0.00	1,329.03
					Per Diem Interest:	0.00	1,329.03
230.	17.		TAYLOR,ANDRE M & CHERYL C LEWIS		9,629.71	8,829.92	
		2		0.00	729.96	0.00	1,529.75
					Per Diem Interest:	0.00	1,529.75
230.	18.		CRIPPEN, NATALIE		10,266.20	9,807.11	
		2		0.00	1,357.55	146.26	1,816.64
					Per Diem Interest:	0.00	1,816.64
231.	1.		WB PROPERTY GROUP LLC		7,819.52	4,443.24	
		2		0.00	0.00	0.00	3,376.28
					Per Diem Interest:	73.58	3,449.86
231.	2.		FAYIAH, MAXIN J & FATU C		11,128.57	9,485.28	
		2		0.00	0.00	0.00	1,643.29
					Per Diem Interest:	0.00	1,643.29
231.	3.		IMPERIALE, ANTHONY		8,094.13	4,603.04	
		2		0.00	133.53-	57.57	3,357.56
					Per Diem Interest:	76.57	3,434.13
231.	4.		ATANA LLC		9,269.96	7,306.05	
		2		0.00	593.97-	2.98	1,369.94
					Per Diem Interest:	0.00	1,369.94
231.	5.		14 BUDHOLLOW LANE LLC		7,589.88	4,484.86	
		2		0.00	386.87	11.05	3,491.89
					Per Diem Interest:	77.15	3,569.04
231.	6.		MEA, KOUAO F & APIENIE, YAHA S		8,989.53	8,020.46	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	460.32	4.60	1,429.39
					Per Diem Interest:	0.00	1,429.39
231.	7.		AGBOTUI, FREDERICK L		7,695.95	6,559.53	
		2		0.00	0.00	0.00	1,136.42
					Per Diem Interest:	0.00	1,136.42
231.	8.		WILSON, KEITH T & PRISCILLA K		9,656.29	7,632.23	
		2		0.00	593.97-	0.00	1,430.09
					Per Diem Interest:	0.00	1,430.09
231.	9.		MCCAIN,JOHN & DIXON-MCCAIN,MARIA L		8,959.16	7,636.22	
		2		0.00	0.00	0.00	1,322.94
					Per Diem Interest:	0.00	1,322.94
231.	10.		GARCIA, FELIX X & JAMELKA		10,387.67	11,454.95	
		2		0.00	2,964.01	5.73	1,896.73
					Per Diem Interest:	0.00	1,896.73
231.	11.		JOHNSON, STACEY N		9,034.68	7,700.58	
		2		0.00	0.00	0.00	1,334.10
					Per Diem Interest:	0.00	1,334.10
231.	12.		WHARTON, CURTIS		8,945.42	7,624.50	
		2		0.00	0.00	0.00	1,320.92
					Per Diem Interest:	0.00	1,320.92
231.	13.		MULDER, JACK & MARIE A		7,496.86	1,000.00	
		2		0.00	0.00	0.00	6,496.86
					Per Diem Interest:	167.07	6,663.93
231.	14.		VANN, KAREN		10,387.12	8,853.32	
		2		0.00	0.00	0.00	1,533.80
					Per Diem Interest:	0.00	1,533.80
231.	15.		FORD, JACQUELINE A & VINCENT		9,856.42	8,543.19	
		2		0.00	166.85	3.10	1,480.08
					Per Diem Interest:	0.00	1,480.08
231.	16.		JIMENEZ,DEIMY		11,396.32	9,713.49	
		2		0.00	0.00	0.00	1,682.83
					Per Diem Interest:	0.00	1,682.83
231.	17.		56 BUDHOLLOW LLC		8,059.80	6,869.66	
		2		0.00	0.00	0.00	1,190.14
					Per Diem Interest:	0.00	1,190.14
231.	18.		DAVIS, SUE		6,178.73	4,815.72	
		2		0.00	450.63-	0.00	912.38
					Per Diem Interest:	0.00	912.38
231.	19.		VALLE, MIGUEL		12,172.09	10,374.71	
		2		0.00	0.00	0.00	1,797.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,797.38
231.	20.		NGUYEN, PHUONG		7,929.37	6,363.06	
		2		0.00	395.43-	0.00	1,170.88
					Per Diem Interest:	0.00	1,170.88
231.	21.		KELLY, JAMEL L		7,290.75	7,969.75	
		2		0.00	2,059.73	0.00	1,380.73
					Per Diem Interest:	0.00	1,380.73
231.	22.		PITTMAN, EVELYN		10,428.32	8,888.43	
		2		0.00	0.00	0.00	1,539.89
					Per Diem Interest:	0.00	1,539.89
231.	23.		LAWRENCE, WILLIE C & JOYCE M		7,830.74	6,032.96	
		2		0.00	653.92-	0.00	1,143.86
					Per Diem Interest:	0.00	1,143.86
231.	24.		CHENGS INVESTMENTS LLC		9,501.50	8,098.47	
		2		0.00	0.00	8.40	1,403.03
					Per Diem Interest:	0.00	1,403.03
231.	25.		ADAMS, EDNA & ALVIN		10,222.36	8,033.81	
		2		0.00	679.08-	0.00	1,509.47
					Per Diem Interest:	0.00	1,509.47
231.	26.		MIDDLETON, DERICK J & ROBINSON, R A		12,941.01	9,216.73	
		2		0.00	1,813.36-	0.00	1,910.92
					Per Diem Interest:	0.00	1,910.92
231.	27.		PATMAN, SONIA		7,819.52	6,467.25	
		2		0.00	197.61-	0.00	1,154.66
					Per Diem Interest:	0.00	1,154.66
231.	28.		BROWN, LUCIUS		11,149.16	9,502.83	
		2		0.00	0.00	0.00	1,646.33
					Per Diem Interest:	0.00	1,646.33
231.	29.		TAYLOR, JASON & NODOLA		9,302.42	7,928.79	
		2		0.00	0.00	0.00	1,373.63
					Per Diem Interest:	0.00	1,373.63
231.	30.		ROJAS, EDUARDO R		8,986.62	7,659.62	
		2		0.00	0.00	0.00	1,327.00
					Per Diem Interest:	0.00	1,327.00
231.	31.		MORRISON, BRENDA L		8,904.24	7,589.40	
		2		0.00	0.00	0.00	1,314.84
					Per Diem Interest:	0.00	1,314.84
231.	32.		BARRERA, ELMER O VILLATORO		10,030.13	8,549.04	
		2		0.00	0.00	13.62	1,481.09
					Per Diem Interest:	0.00	1,481.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
231.	33.		ROBINSON, ANTANELL		9,796.72	8,350.10	
		2		0.00	0.00	0.00	1,446.62
					Per Diem Interest:	0.00	1,446.62
231.	34.		WORTH, JOHN C & MARIANNE B		8,906.11	7,588.89	
		2		0.00	0.00	0.00	1,317.22
					Per Diem Interest:	0.00	1,317.22
231.	35.		CHRIST, R M		8,808.83	7,314.37	
		2		0.00	227.27-	0.00	1,267.19
					Per Diem Interest:	0.00	1,267.19
232.	1.		ROGERS, SHIRLEY L		11,142.30	9,496.98	
		2		0.00	0.00	0.00	1,645.32
					Per Diem Interest:	0.00	1,645.32
232.	2.		SMITH, ELIZABETH		8,087.27	6,893.07	
		2		0.00	0.00	0.00	1,194.20
					Per Diem Interest:	0.00	1,194.20
232.	4.		EMERSON, ALICIA		8,540.37	7,279.26	
		2		0.00	0.00	0.00	1,261.11
					Per Diem Interest:	0.00	1,261.11
232.	5.		14 BARNWELL LANE LLC		9,618.22	8,197.95	
		2		0.00	0.00	0.00	1,420.27
					Per Diem Interest:	0.00	1,420.27
232.	6.		EDWARDS, RICHARD		12,453.56	8,845.52	
		2		0.00	0.00	0.00	3,608.04
					Per Diem Interest:	34.63	3,642.67
232.	7.		HICKSON, CURTIS & CHERYL J		13,126.36	11,188.07	
		2		0.00	0.00	0.00	1,938.29
					Per Diem Interest:	0.00	1,938.29
232.	9.		HARDMAN, DONALD K		9,508.38	7,486.64	
		2		0.00	617.70-	10.35	1,404.04
					Per Diem Interest:	0.00	1,404.04
232.	10.		AYRES, ELTON D & VALERIE S		11,300.21	9,631.51	
		2		0.00	0.00	0.00	1,668.70
					Per Diem Interest:	0.00	1,668.70
232.	11.		BARNES, JUANITA		10,112.51	8,619.26	
		2		0.00	0.00	0.00	1,493.25
					Per Diem Interest:	0.00	1,493.25
232.	12.		36 BARNWELL WILLINGBORO LLC		7,943.10	5,684.35	
		2		0.00	1,085.84-	111.33	1,172.91
					Per Diem Interest:	0.00	1,172.91
232.	13.		HOPKINS, TEARANY		11,348.26	9,672.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,675.73
					Per Diem Interest:	0.00	1,675.73
232.	14.		MOMO, ABRAHAM A & SACKIE, VERNA T		10,641.14	9,069.83	
		2		0.00	0.00	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
232.	15.		FERMIN, FELIX		9,954.62	8,484.68	
		2		0.00	0.00	0.00	1,469.94
					Per Diem Interest:	0.00	1,469.94
232.	16.		CARTER, LEROY & JUNE S		8,677.67	7,396.29	
		2		0.00	0.00	0.00	1,281.38
					Per Diem Interest:	0.00	1,281.38
232.	17.		DENSON, RAYMOND L & VONNIE M		10,317.01	8,116.00	
		2		0.00	702.33-	0.00	1,498.68
					Per Diem Interest:	0.00	1,498.68
232.	18.		PERKINS,EDWARD T JR & GILDA		8,972.89	6,967.02	
		2		0.00	680.90-	251.53	1,324.97
					Per Diem Interest:	0.00	1,324.97
232.	20.		JOHNSON, NYKITA		9,522.11	8,116.04	
		2		0.00	0.00	0.00	1,406.07
					Per Diem Interest:	0.00	1,406.07
232.	21.		GRANT, VIOLA R Y		8,338.17	6,656.73	
		2		0.00	445.98-	0.00	1,235.46
					Per Diem Interest:	0.00	1,235.46
233.	1.		WILLIAMS, MAURICE & JAMIE		8,835.59	7,530.89	
		2		0.00	0.00	0.00	1,304.70
					Per Diem Interest:	0.00	1,304.70
233.	2.		SCHARF, WILHELM & REBA L		10,929.48	8,924.00	
		2		0.00	391.59-	0.00	1,613.89
					Per Diem Interest:	0.00	1,613.89
233.	3.		ANGLIN, RITA		10,661.73	8,301.86	
		2		0.00	785.52-	0.00	1,574.35
					Per Diem Interest:	0.00	1,574.35
233.	4.		SCHENCK, ROSALIND T		11,156.04	9,508.70	
		2		0.00	0.00	0.00	1,647.34
					Per Diem Interest:	0.00	1,647.34
233.	5.		GHIRAN, VASILE & CARMAN		8,041.09	6,446.75	
		2		0.00	404.86-	0.00	1,189.48
					Per Diem Interest:	0.00	1,189.48
233.	6.		CLOSEL, BOROME & BRENDA		11,039.33	9,409.22	
		2		0.00	0.00	251.04	1,630.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,630.11
233.	7.		PREVILON, C & PHILIPPE, V		9,268.09	7,899.53	
		2		0.00	0.00	0.00	1,368.56
					Per Diem Interest:	0.00	1,368.56
233.	8.		ALLEN, IRVING JR & IRVING SR		9,261.23	5,593.96	
		2		0.00	0.00	0.00	3,667.27
					Per Diem Interest:	47.14	3,714.41
233.	9.		US BANK TRUST		9,048.40	7,712.28	
		2		0.00	0.00	0.00	1,336.12
					Per Diem Interest:	0.00	1,336.12
233.	11.		GRANT, ZELFARON N		8,356.89	7,120.77	
		2		0.00	0.00	0.00	1,236.12
					Per Diem Interest:	0.00	1,236.12
233.	12.		LUCAS, DAVID & NICOLE		11,767.04	9,872.79	
		2		0.00	156.68-	0.00	1,737.57
					Per Diem Interest:	0.00	1,737.57
233.	13.		KING, SHARON & TILLEY, DEADRA		7,956.83	6,781.89	
		2		0.00	0.00	0.00	1,174.94
					Per Diem Interest:	0.00	1,174.94
233.	15.		BROWN, ANDRE		8,094.13	6,898.92	
		2		0.00	0.00	0.00	1,195.21
					Per Diem Interest:	0.00	1,195.21
233.	16.		TYLER, SINBEN		10,709.79	9,128.34	
		2		0.00	0.00	0.00	1,581.45
					Per Diem Interest:	0.00	1,581.45
233.	17.		MULDER, JACK & MARIE A		8,499.18	7,244.16	
		2		0.00	0.00	518.58	1,255.02
					Per Diem Interest:	0.00	1,255.02
233.	18.		SMITH, EDDIE		10,661.73	9,087.38	
		2		0.00	0.00	0.00	1,574.35
					Per Diem Interest:	0.00	1,574.35
233.	19.		ALI, ALISHA KARIM		8,255.34	6,927.68	
		2		0.00	0.00	0.00	1,327.66
					Per Diem Interest:	0.00	1,327.66
233.	20.		BROOKS, DANA N		9,923.59	8,349.59	
		2		0.00	0.00	0.00	1,574.00
					Per Diem Interest:	0.00	1,574.00
233.	21.		BALD, JEAN % BETTY WOLTZ		7,414.47	5,866.35	
		2		0.00	0.00	168.60	1,548.12
					Per Diem Interest:	3.17	1,551.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
233.	22.		ABANYIE, ANTHONY A & NANCY N		13,325.45	11,357.76	
		2		0.00	0.00	0.00	1,967.69
					Per Diem Interest:	0.00	1,967.69
234.	1.		AGHAHOWA, JEFFREY		10,682.34	10,155.27	
		2		0.00	1,050.33	150.43	1,577.40
					Per Diem Interest:	0.00	1,577.40
234.	2.		MOORE, TESANNAH J		8,238.30	7,021.80	
		2		0.00	0.00	0.00	1,216.50
					Per Diem Interest:	0.00	1,216.50
234.	3.		BATTIS, EDWARD JR & LORETTA		9,309.29	7,309.95	
		2		0.00	624.69-	0.00	1,374.65
					Per Diem Interest:	0.00	1,374.65
234.	4.		KING, DARRELL SPENCER		9,233.77	7,870.28	
		2		0.00	0.00	0.00	1,363.49
					Per Diem Interest:	0.00	1,363.49
234.	5.		RAMOS, KEITH		10,043.86	8,560.74	
		2		0.00	0.00	0.00	1,483.12
					Per Diem Interest:	0.00	1,483.12
234.	6.		GREEN,RICHARD A & HULDA E		8,506.05	7,250.01	
		2		0.00	0.00	0.00	1,256.04
					Per Diem Interest:	0.00	1,256.04
234.	7.		KOINER, RICHARD		10,304.74	8,783.10	
		2		0.00	0.00	0.00	1,521.64
					Per Diem Interest:	0.00	1,521.64
234.	8.		SPEARS, JAMES C. & ERNESTINE		8,121.59	6,324.03	
		2		0.00	598.29-	0.00	1,199.27
					Per Diem Interest:	0.00	1,199.27
234.	9.		POWER PROPERTY SOLUTIONS LLC		11,176.63	4,717.13	
		2		0.00	0.00	202.17	6,459.50
					Per Diem Interest:	290.59	6,750.09
234.	10.		BURTH, MARVA E & THOMPSON,CLEVELAND		8,306.96	7,080.32	
		2		0.00	0.00	0.00	1,226.64
					Per Diem Interest:	0.00	1,226.64
234.	11.		GOSSETT, MICHAEL T & LAUREN A		11,725.85	9,994.37	
		2		0.00	0.00	142.44	1,731.48
					Per Diem Interest:	0.00	1,731.48
234.	12.		HOWARD, TINEEN		8,025.48	6,840.41	
		2		0.00	0.00	0.00	1,185.07
					Per Diem Interest:	0.00	1,185.07
234.	13.		MCDONALD, CECILIA		10,435.18	8,894.28	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,540.90
					Per Diem Interest:	0.00	1,540.90
234.	14.		LORETTI, MARK		7,505.60	6,305.00	
		2		0.00	90.19-	0.00	1,110.41
					Per Diem Interest:	0.00	1,110.41
234.	15.		HERRMANN, EDWARD H III & JULIA N		8,869.91	7,560.14	
		2		0.00	0.00	0.00	1,309.77
					Per Diem Interest:	0.00	1,309.77
234.	16.		MINCHEY, SONDRA J		8,052.94	6,863.81	
		2		0.00	0.00	0.00	1,189.13
					Per Diem Interest:	0.00	1,189.13
234.	17.		SHIELDS, NINA		11,176.63	9,526.25	
		2		0.00	0.00	0.00	1,650.38
					Per Diem Interest:	0.00	1,650.38
234.	19.		PETERSON,ROBERT		10,936.34	9,321.44	
		2		0.00	0.00	0.00	1,614.90
					Per Diem Interest:	0.00	1,614.90
234.	21.		JONES, JENNIFER J		11,705.26	9,976.82	
		2		0.00	0.00	0.00	1,728.44
					Per Diem Interest:	0.00	1,728.44
234.	22.		ORTIZ, RICHARD & ELSIE B		8,590.31	7,319.73	
		2		0.00	0.00	0.00	1,270.58
					Per Diem Interest:	0.00	1,270.58
234.	23.		PAGAN, LUIS		8,945.42	7,624.50	
		2		0.00	0.00	6.88	1,320.92
					Per Diem Interest:	0.00	1,320.92
234.	24.		JONES, BRIAN & XAVIER & BRITANY		10,586.22	7,911.64	
		2		0.00	0.00	108.07	2,674.58
					Per Diem Interest:	18.34	2,692.92
234.	26.		BRUTUS, MICHAELLE		9,748.66	8,309.13	
		2		0.00	0.00	0.00	1,439.53
					Per Diem Interest:	0.00	1,439.53
234.	27.		SIMMS, JAMES K & ANGELA		10,636.15	8,779.00	
		2		0.00	534.47-	8.82	1,322.68
					Per Diem Interest:	0.00	1,322.68
234.	28.		JOHNSON, ALISHA		8,478.59	7,226.61	
		2		0.00	0.00	0.00	1,251.98
					Per Diem Interest:	0.00	1,251.98
234.	29.		COLLINS, KATHERINE C		9,503.39	7,391.35	
		2		0.00	706.63-	0.00	1,405.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,405.41
234.	30.		CHARLIE, SAM T JR		8,801.25	7,501.62	
		2		0.00	0.00	0.00	1,299.63
					Per Diem Interest:	0.00	1,299.63
234.	31.		BROWN, WILLIAM J & WANDA M		8,498.62	6,207.91	
		2		0.00	1,086.02-	0.00	1,204.69
					Per Diem Interest:	0.00	1,204.69
234.	32.		ATFH REAL PROPERTY, LLC.		7,901.91	6,735.08	
		2		0.00	0.00	377.64	1,166.83
					Per Diem Interest:	0.00	1,166.83
234.	33.		NEALY, KIAMESHAA		10,860.83	9,025.90	
		2		0.00	231.28-	12.12	1,603.65
					Per Diem Interest:	0.00	1,603.65
234.	34.		CALHOUN, MAGGIE J		7,901.91	6,735.08	
		2		0.00	0.00	0.00	1,166.83
					Per Diem Interest:	0.00	1,166.83
234.	35.		FRALIN, CAROL C		8,512.91	7,255.86	
		2		0.00	0.00	0.00	1,257.05
					Per Diem Interest:	0.00	1,257.05
234.	36.		ASGHAR HOLDINGS LLC		8,492.32	6,031.93	
		2		0.00	0.00	0.00	2,460.39
					Per Diem Interest:	19.84	2,480.23
234.	37.		WOOLFORK, DAVID & SHEILA		10,229.23	8,718.74	
		2		0.00	0.00	0.00	1,510.49
					Per Diem Interest:	0.00	1,510.49
234.	38.		ROWE, MONIKA C		9,220.03	7,858.56	
		2		0.00	0.00	0.00	1,361.47
					Per Diem Interest:	0.00	1,361.47
234.	39.		REI PROPERTIES LLC		10,263.56	8,748.00	
		2		0.00	0.00	98.49	1,515.56
					Per Diem Interest:	0.00	1,515.56
234.	40.		CARISBROOK ASSET HOLDING TRUST		8,856.18	7,548.44	
		2		0.00	0.00	3.80	1,307.74
					Per Diem Interest:	0.00	1,307.74
234.	41.		COLEMAN, JAMES E & DOROTHY		8,391.22	5,967.20	
		2		0.00	0.00	119.09	2,424.02
					Per Diem Interest:	19.45	2,443.47
234.	42.		PETTIES, IRMGARD		9,110.20	7,764.95	
		2		0.00	0.00	0.00	1,345.25
					Per Diem Interest:	0.00	1,345.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
234.	43.		SHILDT, LAURIE E		8,581.57	7,308.71	
		2		0.00	0.00	5.67	1,272.86
					Per Diem Interest:	0.09	1,272.95
234.	44.		YAY HOLDINGS, LLC		7,689.08	6,553.68	
		2		0.00	0.00	21.56	1,135.40
					Per Diem Interest:	0.00	1,135.40
234.	45.		WRIGHT, VELVA M		8,059.80	6,869.66	
		2		0.00	0.00	0.00	1,190.14
					Per Diem Interest:	0.00	1,190.14
234.	46.		PITTS, CARLOUS O & JUANITA		13,098.90	10,306.33	
		2		0.00	858.34-	0.00	1,934.23
					Per Diem Interest:	0.00	1,934.23
234.	47.		SHAMPINE, MONICA		9,625.42	8,309.13	
		2		0.00	123.24	0.00	1,439.53
					Per Diem Interest:	0.00	1,439.53
234.	48.		TILLERY, RODLEY L JR & ARIELE M		11,348.26	9,672.53	
		2		0.00	0.00	0.00	1,675.73
					Per Diem Interest:	0.00	1,675.73
235.	1.		JOHNSON, GERALDINE A		11,327.67	9,654.98	
		2		0.00	0.00	0.00	1,672.69
					Per Diem Interest:	0.00	1,672.69
235.	2.		MET CAPITAL WILLINGBORO LLC		8,650.22	7,372.89	
		2		0.00	0.00	0.00	1,277.33
					Per Diem Interest:	0.00	1,277.33
235.	3.		KLING, HARRY RONALD & MAE J		9,029.68	6,965.63	
		2		0.00	728.59-	0.00	1,335.46
					Per Diem Interest:	0.00	1,335.46
235.	4.		MCCRAY, SHARON D		11,327.67	8,045.82	
		2		0.00	0.00	54.03	3,281.85
					Per Diem Interest:	28.71	3,310.56
235.	5.		CLARK, KENDRA		7,737.15	6,594.65	
		2		0.00	0.00	6.59	1,142.50
					Per Diem Interest:	0.00	1,142.50
235.	6.		NGUYEN, JOHN & LE, P HONG		9,934.03	7,970.66	
		2		0.00	496.47-	0.00	1,466.90
					Per Diem Interest:	0.00	1,466.90
235.	7.		EVANS, ALICE		9,178.85	7,158.36	
		2		0.00	665.10-	0.00	1,355.39
					Per Diem Interest:	0.00	1,355.39
235.	8.		GARWO, DANIEL T & CLEMENTS GARWO, J		9,645.69	7,801.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	419.76-	0.00	1,424.32
					Per Diem Interest:	0.00	1,424.32
235.	9.		DUQUE, MANUEL & CATALINA		9,226.89	7,633.96	
		2		0.00	229.73-	0.03	1,363.20
					Per Diem Interest:	0.01	1,363.21
235.	10.		ORELLANO,HENRY & AMANDA		11,107.98	9,467.73	
		2		0.00	0.00	0.00	1,640.25
					Per Diem Interest:	0.00	1,640.25
235.	11.		STILLWAGGON, WESLEY H & SUZANN		7,833.25	6,083.73	
		2		0.00	592.83-	0.00	1,156.69
					Per Diem Interest:	0.00	1,156.69
235.	12.		SECRETARY OF HUD		12,920.40	11,012.52	
		2		0.00	0.00	0.00	1,907.88
					Per Diem Interest:	0.00	1,907.88
235.	13.		FIGUEROA, MICHELLE		8,677.74	7,452.94	
		2		0.00	108.78	45.25	1,333.58
					Per Diem Interest:	0.00	1,333.58
235.	15.		ALI, GLORIVIE & RAFAQAT		9,075.86	7,735.68	
		2		0.00	0.00	95.36	1,340.18
					Per Diem Interest:	0.00	1,340.18
235.	16.		MUGHAL, KASSIM		10,043.86	8,560.74	
		2		0.00	0.00	11.07	1,483.12
					Per Diem Interest:	0.00	1,483.12
235.	17.		DALE, DOREEN L		7,908.77	6,395.54	
		2		0.00	345.39-	0.00	1,167.84
					Per Diem Interest:	0.00	1,167.84
235.	18.		STEWART, CLARA L		8,897.37	7,583.55	
		2		0.00	0.00	16.44	1,313.82
					Per Diem Interest:	0.00	1,313.82
235.	19.		TIMELY PROPERTY SOLUTIONS LLC		8,430.53	5,990.44	
		2		0.00	0.00	4.79	2,440.09
					Per Diem Interest:	19.65	2,459.74
235.	20.		WATERS, JENNIFER M		11,732.72	9,382.34	
		2		0.00	0.00	312.84	2,350.38
					Per Diem Interest:	4.02	2,354.40
235.	21.		ZAMAN, TAHIR		6,988.83	5,956.83	
		2		0.00	0.00	0.00	1,032.00
					Per Diem Interest:	0.00	1,032.00
235.	22.		REYNOLDS, SHIRLEY		10,634.28	8,618.00	
		2		0.00	445.98-	0.00	1,570.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,570.30
235.	23.		DONALDSON, YASHICA		7,833.25	6,676.56	
		2		0.00	0.00	0.00	1,156.69
					Per Diem Interest:	0.00	1,156.69
235.	24.		GREENFIELD, JOY		9,343.61	7,963.89	
		2		0.00	0.00	0.00	1,379.72
					Per Diem Interest:	0.00	1,379.72
235.	25.		TURNER-THORPE, RENEE		9,213.17	7,852.71	
		2		0.00	0.00	0.00	1,360.46
					Per Diem Interest:	0.00	1,360.46
235.	27.		ETIENNE, JEAN		9,230.45	7,485.80	
		2		0.00	314.27-	30.91	1,430.38
					Per Diem Interest:	0.00	1,430.38
235.	28.		BLACKWELL, ROBERT		9,517.12	8,109.68	
		2		0.00	0.00	0.00	1,407.44
					Per Diem Interest:	0.00	1,407.44
235.	29.		BROWN, BERNICE		8,897.37	7,583.55	
		2		0.00	0.00	0.00	1,313.82
					Per Diem Interest:	0.00	1,313.82
235.	30.		THOMPSON, MICHAEL J		9,666.28	8,238.92	
		2		0.00	0.00	0.00	1,427.36
					Per Diem Interest:	0.00	1,427.36
235.	31.		REDWING PROPERTIES LLC		8,821.86	7,519.19	
		2		0.00	0.00	22.55	1,302.67
					Per Diem Interest:	0.00	1,302.67
235.	33.		JACKSON, ARLETHIA T		8,087.27	6,893.07	
		2		0.00	0.00	0.00	1,194.20
					Per Diem Interest:	0.00	1,194.20
235.	34.		DELAPARA, DIANNE A & POLLARD, A E		10,860.83	9,257.07	
		2		0.00	0.00	0.00	1,603.76
					Per Diem Interest:	0.00	1,603.76
235.	35.		CURTIS, DOLORES		8,190.24	6,980.84	
		2		0.00	0.00	0.00	1,209.40
					Per Diem Interest:	0.00	1,209.40
235.	36.		STUBBLEFIELD, ROY T & CYNTHIA L		8,519.78	7,261.71	
		2		0.00	0.00	0.00	1,258.07
					Per Diem Interest:	0.00	1,258.07
235.	37.		MARTIN, PHYLLIS		8,306.96	4,722.16	
		2		0.00	0.00	245.44	3,584.80
					Per Diem Interest:	79.98	3,664.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
235.	38.		HO, QUAN		9,885.96	7,832.19	
		2		0.00	593.97-	0.00	1,459.80
					Per Diem Interest:	0.00	1,459.80
235.	39.		COOPER, YVONNE		8,986.62	7,659.62	
		2		0.00	0.00	0.00	1,327.00
					Per Diem Interest:	0.00	1,327.00
235.	40.		CORVENA, FRANCIS-DENTON		10,572.49	9,011.31	
		2		0.00	0.00	0.00	1,561.18
					Per Diem Interest:	0.00	1,561.18
235.	41.		LATKA, CHRISTOPHER & OLEARY, JOHN		9,302.42	7,928.79	
		2		0.00	0.00	0.00	1,373.63
					Per Diem Interest:	0.00	1,373.63
235.	42.		MOORE, HAYWARD L		9,027.81	7,694.73	
		2		0.00	0.00	0.00	1,333.08
					Per Diem Interest:	0.00	1,333.08
235.	43.		BITTLE, EDWARD BRYAN & SHONDA M		9,590.76	7,582.68	
		2		0.00	591.87-	0.00	1,416.21
					Per Diem Interest:	0.00	1,416.21
235.	44.		SADLER, LETITIA		9,824.18	8,194.35	
		2		0.00	179.15-	0.00	1,450.68
					Per Diem Interest:	0.00	1,450.68
235.	45.		CAMPBELL, ARLENE J		8,849.31	7,133.18	
		2		0.00	409.41-	0.00	1,306.72
					Per Diem Interest:	0.00	1,306.72
235.	46.		BELL, JOSEPH & MATTIE L		11,924.95	6,856.21	
		2		0.00	781.42-	288.70	4,287.32
					Per Diem Interest:	5.05	4,292.37
235.	47.		MAZAHREH, BASEM		7,915.63	6,746.78	
		2		0.00	0.00	658.81	1,168.85
					Per Diem Interest:	0.00	1,168.85
235.	48.		ENAMULLAH, MUHAMMAD		9,298.41	7,466.52	
		2		0.00	538.34-	0.00	1,293.55
					Per Diem Interest:	0.00	1,293.55
235.	49.		SAMUELS, WAMSLEY		8,842.45	7,270.22	
		2		0.00	266.52-	0.00	1,305.71
					Per Diem Interest:	0.00	1,305.71
235.	50.		JONES, JAMEELA		11,362.00	7,555.56	
		2		0.00	2,128.68-	0.00	1,677.76
					Per Diem Interest:	0.00	1,677.76
236.	1.		BLACKSHEAR, TROY JR		11,547.35	9,842.22	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,705.13
					Per Diem Interest:	0.00	1,705.13
236.	2.		RAMOS, CARLOS		7,867.59	6,310.61	
		2		0.00	395.22-	0.00	1,161.76
					Per Diem Interest:	0.00	1,161.76
236.	3.		YORK, VALERIE J		7,888.18	6,127.43	
		2		0.00	595.95-	0.00	1,164.80
					Per Diem Interest:	0.00	1,164.80
236.	4.		OWENS, MICHELLE K		7,647.89	5,402.90	
		2		0.00	1,115.67-	0.00	1,129.32
					Per Diem Interest:	0.00	1,129.32
236.	5.		GREENWOOD, PHIL E & JACQUELYN		8,919.83	7,214.83	
		2		0.00	385.76-	0.00	1,319.24
					Per Diem Interest:	0.00	1,319.24
236.	6.		MCKINNEY, TINAYA R		10,472.66	8,127.74	
		2		0.00	0.00	0.00	2,344.92
					Per Diem Interest:	0.00	2,344.92
236.	7.		NOIZY, JEAN RUBEN & SAMUEL, TAMARA		7,915.63	6,746.78	
		2		0.00	0.00	0.00	1,168.85
					Per Diem Interest:	0.00	1,168.85
236.	8.		WARD, ANTHONY J & QUESANDRA M		9,178.85	7,823.46	
		2		0.00	0.00	0.00	1,355.39
					Per Diem Interest:	0.00	1,355.39
236.	9.		US BANK TRUST		7,695.95	6,570.11	
		2		0.00	0.00	0.00	1,125.84
					Per Diem Interest:	0.00	1,125.84
236.	10.		REID, STEPHANIE		8,238.30	6,764.88	
		2		0.00	256.92-	0.00	1,216.50
					Per Diem Interest:	0.00	1,216.50
236.	11.		COOPER, MUSA		8,684.55	7,266.55	
		2		0.00	135.61-	0.00	1,282.39
					Per Diem Interest:	0.00	1,282.39
236.	13.		DEALMEIDA, DANIEL NUNES GOMES ET AL		9,799.44	9,042.52	
		2		0.00	838.72	90.37	1,595.64
					Per Diem Interest:	0.00	1,595.64
236.	14.		GAYFLOR-MORRIS, LYDIA		9,528.97	7,711.65	
		2		0.00	410.24-	0.00	1,407.08
					Per Diem Interest:	0.00	1,407.08
236.	15.		CHAVIS, RYAN T & TANIA P		8,979.75	7,653.77	
		2		0.00	0.00	0.00	1,325.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,325.98
236.	16.		COHEN, KERNELL SR		10,050.72	8,566.59	
		2		0.00	0.00	0.00	1,484.13
					Per Diem Interest:	0.00	1,484.13
236.	17.		HACKETT, ANGELA D		9,233.77	7,274.33	
		2		0.00	595.95-	0.00	1,363.49
					Per Diem Interest:	0.00	1,363.49
236.	19.		YOUNIS,BUSTER & GUSSIN,YVONNE		10,229.23	8,679.22	
		2		0.00	0.00	10.70	1,550.01
					Per Diem Interest:	0.10	1,550.11
236.	20.		QUINONES, MANUEL E & CARMEN M		8,615.90	6,893.24	
		2		0.00	450.40-	0.00	1,272.26
					Per Diem Interest:	0.00	1,272.26
236.	21.		AVILES, JOSE T		10,572.49	8,588.25	
		2		0.00	423.06-	0.00	1,561.18
					Per Diem Interest:	0.00	1,561.18
236.	22.		LAW, JAMES & DORIS J		8,279.50	6,474.76	
		2		0.00	602.16-	15.95	1,202.58
					Per Diem Interest:	0.00	1,202.58
236.	23.		PARKER, ANDREW & ZULA B		8,253.92	7,033.01	
		2		0.00	250.00	0.00	1,470.91
					Per Diem Interest:	4.11	1,475.02
236.	24.		SPRUILL, ROBYN TRICIA		9,220.03	7,858.56	
		2		0.00	0.00	0.00	1,361.47
					Per Diem Interest:	0.00	1,361.47
236.	25.		DCM A-3, LLC		10,297.88	8,777.25	
		2		0.00	0.00	0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
236.	26.		DODIMEAD, STEPHEN R & GWENDOLYN L		7,745.88	6,599.99	
		2		0.00	0.00	30.72	1,145.89
					Per Diem Interest:	0.00	1,145.89
236.	27.		RICHARDSON, ROBERT L & MARGARET		10,757.86	8,500.34	
		2		0.00	668.97-	0.00	1,588.55
					Per Diem Interest:	0.00	1,588.55
236.	28.		ESSER, CHARLES J & PATRICIA		9,089.59	7,747.38	
		2		0.00	0.00	0.00	1,342.21
					Per Diem Interest:	0.00	1,342.21
236.	29.		LEWIS, BENJAMIN S & CAROLYN D		8,738.04	6,681.16	
		2		0.00	873.13-	5.24	1,183.75
					Per Diem Interest:	0.00	1,183.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
236.	30.		FRISBY, VANESSA		8,718.87	7,431.41	
		2		0.00	0.00	0.00	1,287.46
					Per Diem Interest:	0.00	1,287.46
236.	31.		3J & LEVINE HOLDING LLC		10,012.83	6,608.53	
		2		0.00	420.98-	80.75	2,983.32
					Per Diem Interest:	22.96	3,006.28
236.	32.		KNIGHT, DEBORAH		9,516.23	8,265.22	
		2		0.00	170.64	0.00	1,421.65
					Per Diem Interest:	0.00	1,421.65
236.	33.		NOVAK, AGNES G		9,535.84	7,680.23	
		2		0.00	495.98-	47.99	1,359.63
					Per Diem Interest:	0.00	1,359.63
236.	34.		GILCHRIST, MAE J		7,526.19	6,412.74	
		2		0.00	0.00	0.00	1,113.45
					Per Diem Interest:	0.00	1,113.45
236.	35.		MCELVEEN, TERRY		9,233.77	0.00	
		2		0.00	0.00	0.00	9,233.77
					Per Diem Interest:	957.23	10,191.00
236.	36.		LAZO, JOSE E & MARIA		10,112.51	7,848.50	
		2		0.00	770.76-	0.00	1,493.25
					Per Diem Interest:	0.00	1,493.25
236.	37.		MCCALLUM, PHYLLIS		10,174.30	8,671.92	
		2		0.00	0.00	0.00	1,502.38
					Per Diem Interest:	0.00	1,502.38
237.	1.		SCHRADER, CHARLES & STEPHANIE		10,237.97	8,080.17	
		2		0.00	643.92-	0.00	1,513.88
					Per Diem Interest:	0.00	1,513.88
237.	3.		THOMAS, MICHAEL A & DONNA M		10,730.38	9,145.89	
		2		0.00	0.00	0.00	1,584.49
					Per Diem Interest:	0.00	1,584.49
237.	4.		HERCULES, TOMAS & VARELA, ARMANDO		11,670.93	9,947.55	
		2		0.00	0.00	49.57	1,723.38
					Per Diem Interest:	0.00	1,723.38
237.	5.		TAYLOR, ROBERT & DOROTHY		8,966.03	7,433.32	
		2		0.00	208.75-	0.00	1,323.96
					Per Diem Interest:	0.00	1,323.96
237.	8.		ROSELIE-CHEVRY, MARIE		11,547.35	9,842.22	
		2		0.00	0.00	0.00	1,705.13
					Per Diem Interest:	0.00	1,705.13
237.	9.		BRAXTON, ROBYN J		7,689.08	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,689.08
					Per Diem Interest:	621.51	8,310.59
237.	10.		HB PROPERTY HOLDINGS LLC		9,892.83	8,432.01	
		2		0.00	0.00	0.00	1,460.82
					Per Diem Interest:	0.00	1,460.82
237.	11.		BRODY, DELLER FRANCES		8,210.85	6,358.04	
		2		0.00	640.36-	0.00	1,212.45
					Per Diem Interest:	0.00	1,212.45
237.	12.		OSAFO, AGYEKUM D		10,675.47	9,099.09	
		2		0.00	0.00	0.00	1,576.38
					Per Diem Interest:	0.00	1,576.38
237.	13.		CORDERO, ANABEL		8,334.41	6,706.22	
		2		0.00	397.50-	0.00	1,230.69
					Per Diem Interest:	0.00	1,230.69
237.	14.		PIERCE-MORRISON, JOANNE		10,524.43	8,970.35	
		2		0.00	0.00	0.00	1,554.08
					Per Diem Interest:	0.00	1,554.08
238.	1.		TOWER DBW IV LLC		26,129.15	22,270.82	
		4A		0.00	0.00	237.12	3,858.33
					Per Diem Interest:	0.00	3,858.33
238.	2.		SHANNON, EVA		8,718.87	6,197.52	
		2		0.00	0.00	27.99	2,521.35
					Per Diem Interest:	43.38	2,564.73
238.	3.		HATCHELL, JAMES N & WANDA		10,270.42	8,669.32	
		2		0.00	0.00	0.00	1,601.10
					Per Diem Interest:	106.30	1,707.40
238.	4.		THOMPSON, CLEVELAND		10,091.92	8,601.71	
		2		0.00	0.00	10.83	1,490.21
					Per Diem Interest:	0.00	1,490.21
238.	5.		WILLIAMS, BEULAH H		7,901.91	6,735.08	
		2		0.00	0.00	10.07	1,166.83
					Per Diem Interest:	0.00	1,166.83
238.	6.		WILLIAMS, BEULAH H		10,668.60	8,418.02	
		2		0.00	675.21-	12.52	1,575.37
					Per Diem Interest:	0.00	1,575.37
238.	7.		PATON, DOROTHY J		8,306.96	6,414.96	
		2		0.00	665.36-	0.00	1,226.64
					Per Diem Interest:	0.00	1,226.64
238.	8.		WILSON, MICHAEL & SABINE		11,279.60	9,614.01	
		2		0.00	0.00	0.00	1,665.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,665.59
238.	10.		LUNNON, BRIAN K & ANDREA F		11,993.60	10,129.17	
		2		0.00	0.00	5.00	1,864.43
					Per Diem Interest:	1.54	1,865.97
238.	11.		WADDELL, SHEILA C		8,480.46	6,640.47	
		2		0.00	585.63-	0.00	1,254.36
					Per Diem Interest:	0.00	1,254.36
238.	12.		LESTER, NEVIL A & YVONNE M		11,197.23	9,543.80	
		2		0.00	0.00	0.00	1,653.43
					Per Diem Interest:	0.00	1,653.43
238.	13.		BUSSY, GEORGINA		10,428.32	8,282.37	
		2		0.00	606.06-	0.00	1,539.89
					Per Diem Interest:	0.00	1,539.89
238.	14.		BYRD, SHIRLEY		10,702.93	8,434.86	
		2		0.00	687.63-	0.00	1,580.44
					Per Diem Interest:	0.00	1,580.44
238.	15.		SCOVIL, LATEEFAH		10,223.74	8,748.20	
		2		0.00	39.82	5.23	1,515.36
					Per Diem Interest:	0.00	1,515.36
238.	16.		CRAWFORD, ALIYA T		13,503.96	11,509.91	
		2		0.00	0.00	0.00	1,994.05
					Per Diem Interest:	0.00	1,994.05
238.	17.		HERNANDEZ, KARLA		9,995.81	8,519.79	
		2		0.00	0.00	0.00	1,476.02
					Per Diem Interest:	0.00	1,476.02
238.	18.		CLERGE, HERBERT W & LINDA		10,867.69	9,262.92	
		2		0.00	0.00	0.00	1,604.77
					Per Diem Interest:	0.00	1,604.77
238.	19.		CASON, OTIS & KIWANNA		9,316.15	7,940.49	
		2		0.00	0.00	0.00	1,375.66
					Per Diem Interest:	0.00	1,375.66
238.	20.		SCOTT, FRANSIOUR R		12,989.06	8,751.91	
		2		0.00	473.96-	0.00	3,763.19
					Per Diem Interest:	37.44	3,800.63
238.	21.		GERMAIN, LINDA		11,698.38	9,970.95	
		2		0.00	0.00	0.00	1,727.43
					Per Diem Interest:	0.00	1,727.43
238.	22.		WOODLEY, BRIAN & LAKIESH		9,611.35	8,192.10	
		2		0.00	0.00	0.00	1,419.25
					Per Diem Interest:	0.00	1,419.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
238.	23.		ARBELO, FERNINAND & JOHANNA		12,721.31	10,842.83	
		2		0.00	0.00	36.13	1,878.48
					Per Diem Interest:	0.00	1,878.48
239.	1.		LOUIS, NIKOLAI R & MARIE L		13,098.90	11,164.67	
		2		0.00	0.00	85.82	1,934.23
					Per Diem Interest:	0.00	1,934.23
239.	3.		MORGAN, THOMAS A & ANDREA		11,540.49	9,836.37	
		2		0.00	0.00	0.00	1,704.12
					Per Diem Interest:	0.00	1,704.12
239.	5.		SANDERS, TAMIKA L		11,053.06	9,197.93	
		2		0.00	222.99-	0.00	1,632.14
					Per Diem Interest:	0.00	1,632.14
239.	6.		ILOABANAFOR, JANEILL C		7,375.16	530.58	
		2		0.00	0.00	341.41	6,844.58
					Per Diem Interest:	323.47	7,168.05
239.	7.		JEAN, JOSEPH & YVETTE		10,387.12	8,630.33	
		2		0.00	222.99-	0.00	1,533.80
					Per Diem Interest:	0.00	1,533.80
239.	8.		BECK, EARL & VALINDA L		7,819.52	6,072.03	
		2		0.00	592.83-	0.00	1,154.66
					Per Diem Interest:	0.00	1,154.66
239.	9.		CARTWRIGHT, STANLEY & MILDRED		11,334.53	9,355.41	
		2		0.00	305.42-	0.00	1,673.70
					Per Diem Interest:	0.00	1,673.70
239.	10.		GREENE, JUNE		9,103.33	7,143.74	
		2		0.00	615.36-	15.25	1,344.23
					Per Diem Interest:	0.00	1,344.23
239.	11.		WILLITTS, ROY S & ELIZABETH		11,128.57	6,323.52	
		2		0.00	0.00	70.81	4,805.05
					Per Diem Interest:	11.06	4,816.11
239.	12.		VELEZ, LUZ-MARIA		9,803.58	7,944.15	
		2		0.00	411.80-	0.00	1,447.63
					Per Diem Interest:	0.00	1,447.63
239.	13.		JOHNSON,MADELINE		10,311.61	8,384.67	
		2		0.00	404.28-	3.91	1,522.66
					Per Diem Interest:	0.00	1,522.66
239.	14.		BARON, JOEL & RUTH		7,846.98	6,688.26	
		2		0.00	0.00	0.00	1,158.72
					Per Diem Interest:	0.00	1,158.72
239.	15.		KINLOCH, WILLIAM & RUTHENA		10,558.76	8,999.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,559.15
					Per Diem Interest:	0.00	1,559.15
239.	16.		PRICE, STEPHANIE N		9,460.32	8,063.37	
		2		0.00	0.00	0.00	1,396.95
					Per Diem Interest:	0.00	1,396.95
239.	17.		DUMAS, ADRIANE D		10,462.64	8,280.75	
		2		0.00	636.93-	0.00	1,544.96
					Per Diem Interest:	0.00	1,544.96
239.	18.		MORRISON, DWAYNE		9,281.82	8,411.23	
		2		0.00	0.00	0.00	870.59
					Per Diem Interest:	0.00	870.59
239.	19.		WIRTH, ALISON E		12,886.08	10,983.27	
		2		0.00	0.00	0.00	1,902.81
					Per Diem Interest:	0.00	1,902.81
239.	20.		RODRIQUEZ, OLIVIA		9,384.81	7,588.25	
		2		0.00	410.76-	0.00	1,385.80
					Per Diem Interest:	0.00	1,385.80
239.	21.		STAR & HART REALTY LLC		9,837.90	8,385.20	
		2		0.00	0.00	11.65	1,452.70
					Per Diem Interest:	0.00	1,452.70
239.	22.		WILLIAMS, ALICIA E & ERIC		9,254.36	7,887.83	
		2		0.00	0.00	0.00	1,366.53
					Per Diem Interest:	0.00	1,366.53
239.	24.		HAMILTON, JOHN		8,283.21	8,022.41	
		2		0.00	1,187.85	13.58	1,448.65
					Per Diem Interest:	0.00	1,448.65
239.	25.		KELEEKAI,FRANCIS S&RICKS,ESTHER K		11,883.75	10,128.95	
		2		0.00	0.00	0.00	1,754.80
					Per Diem Interest:	0.00	1,754.80
239.	26.		VARGO, GARY E & MARTHA A		7,498.74	5,865.30	
		2		0.00	524.04-	0.00	1,109.40
					Per Diem Interest:	0.00	1,109.40
239.	27.		KNOBLOCK, ANDREA N		10,408.01	9,812.30	
		2		0.00	1,128.68	0.00	1,724.39
					Per Diem Interest:	0.00	1,724.39
239.	28.		BAKER, TYISHA		9,631.94	7,639.56	
		2		0.00	570.09-	0.00	1,422.29
					Per Diem Interest:	0.00	1,422.29
239.	29.		ROBINSON, RANDY G&WILLIAMS,FRANCINE		8,705.14	7,015.49	
		2		0.00	404.22-	0.00	1,285.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,285.43
239.	30.		ROSATI, SHIRLEY		9,570.16	7,539.29	
		2		0.00	617.70-	0.00	1,413.17
					Per Diem Interest:	0.00	1,413.17
239.	31.		VETERANS ADMINISTRATION% CLARK, R		9,309.29	6,612.20	
		2		0.00	0.00	109.55	2,697.09
					Per Diem Interest:	21.75	2,718.84
239.	32.		DARNAR, VARNEY		8,794.39	7,495.77	
		2		0.00	0.00	0.00	1,298.62
					Per Diem Interest:	0.00	1,298.62
239.	33.		HILL, SANDRA S		10,922.62	7,758.12	
		2		0.00	0.00	0.00	3,164.50
					Per Diem Interest:	34.91	3,199.41
239.	34.		SERRANO, JESUS		8,320.69	7,092.02	
		2		0.00	0.00	0.00	1,228.67
					Per Diem Interest:	0.00	1,228.67
239.	35.		REED, CASSANDRA		10,037.00	8,554.89	
		2		0.00	0.00	0.00	1,482.11
					Per Diem Interest:	0.00	1,482.11
239.	36.		CHARLES, FELIX		8,766.93	7,472.37	
		2		0.00	0.00	0.00	1,294.56
					Per Diem Interest:	0.00	1,294.56
239.	37.		WHITE, ETHELYN M & COOPER, J		13,764.84	11,732.27	
		2		0.00	0.00	0.00	2,032.57
					Per Diem Interest:	0.00	2,032.57
239.	38.		HARPER, DANA F		9,844.77	8,391.05	
		2		0.00	0.00	0.00	1,453.72
					Per Diem Interest:	0.00	1,453.72
239.	39.		BLOW, DARNELL JR & RYIA		10,929.48	9,315.59	
		2		0.00	0.00	0.00	1,613.89
					Per Diem Interest:	0.00	1,613.89
239.	40.		WILLIAMS, SHADWIN K & ANNIE L		9,494.64	6,743.85	
		2		0.00	0.00	0.00	2,750.79
					Per Diem Interest:	22.18	2,772.97
239.	41.		REGISTER, MICHAEL D & GERTRUD T		12,206.42	10,403.97	
		2		0.00	0.00	0.00	1,802.45
					Per Diem Interest:	0.00	1,802.45
239.	42.		MOREIRA, M P & AYUSO, A A		11,380.43	10,154.73	
		2		0.00	551.02	106.13	1,776.72
					Per Diem Interest:	0.00	1,776.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
239.	43.		HALCOMB, MARGARET & JESSE		11,732.72	10,000.22	
		2		0.00	0.00	0.00	1,732.50
					Per Diem Interest:	0.00	1,732.50
239.	44.		BURWELL, BRIAN K & PAMELA		9,007.21	7,677.17	
		2		0.00	0.00	0.00	1,330.04
					Per Diem Interest:	0.00	1,330.04
239.	45.		PEPPERS,A & ANTROM, M & ANTROM, R		10,524.43	8,970.35	
		2		0.00	0.00	0.00	1,554.08
					Per Diem Interest:	0.00	1,554.08
239.	46.		WRIGHT, FREDERICK D & VERONICA D		7,833.25	6,676.56	
		2		0.00	0.00	66.41	1,156.69
					Per Diem Interest:	0.00	1,156.69
239.	47.		DCM A-2, LLC		10,297.88	8,777.25	
		2		0.00	0.00	4.03	1,520.63
					Per Diem Interest:	0.00	1,520.63
239.	48.		MET CAPITAL WILLINGBORO LLC		6,865.25	5,851.50	
		2		0.00	0.00	0.00	1,013.75
					Per Diem Interest:	0.00	1,013.75
239.	49.		CHOI, YOUNG I		9,762.39	7,620.78	
		2		0.00	700.05-	0.00	1,441.56
					Per Diem Interest:	0.00	1,441.56
239.	50.		ALLIE, RUTH E		8,150.93	6,365.81	
		2		0.00	579.42-	0.00	1,205.70
					Per Diem Interest:	0.00	1,205.70
239.	51.		ROLLINS, LILL TRUSTEE U/D/T		2,368.52	0.00	
		2		0.00	1,345.85-	0.00	1,022.67
					Per Diem Interest:	40.04	1,062.71
239.	52.		RICHARDSON, T A K & HAYLES, J F		9,748.66	7,790.88	
		2		0.00	518.25-	0.00	1,439.53
					Per Diem Interest:	0.00	1,439.53
240.	1.		REID, HERMA		10,922.62	8,618.99	
		2		0.00	690.75-	0.00	1,612.88
					Per Diem Interest:	0.00	1,612.88
240.	2.		HOLMAN, AL-FURGAN		8,883.63	6,807.29	
		2		0.00	764.55-	0.00	1,311.79
					Per Diem Interest:	0.00	1,311.79
240.	4.		DAVIS, ESTHER MAE		8,059.80	3,259.56	
		2		0.00	0.00	347.96	4,800.24
					Per Diem Interest:	68.58	4,868.82
240.	5.		MUGHAL, KASSIM		10,304.74	8,783.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	11.39	1,521.64
					Per Diem Interest:	0.00	1,521.64
240.	6.		WILLIAMS, ROHAN & KHORI		10,606.82	9,040.58	
		2		0.00	0.00	0.00	1,566.24
					Per Diem Interest:	0.00	1,566.24
240.	7.		BARNES, JOHN H & ANGELA S		8,368.74	6,516.84	
		2		0.00	616.14-	0.00	1,235.76
					Per Diem Interest:	0.00	1,235.76
240.	8.		WOODEN, ERNEST JR & PAULINE A TRUST		10,490.11	9,035.24	
		2		0.00	0.00	0.00	1,454.87
					Per Diem Interest:	0.00	1,454.87
240.	9.		STRATTON, TYDNE		10,043.86	8,560.74	
		2		0.00	0.00	0.00	1,483.12
					Per Diem Interest:	0.00	1,483.12
241.	1.		LUGO, EDWIN & JOSEPHINE		10,455.77	8,911.83	
		2		0.00	0.00	0.00	1,543.94
					Per Diem Interest:	0.00	1,543.94
241.	2.		RILEY, ANGELA		9,302.42	7,928.79	
		2		0.00	0.00	0.00	1,373.63
					Per Diem Interest:	0.00	1,373.63
241.	3.		COLEMAN, ELWINA		9,556.43	8,145.29	
		2		0.00	0.00	0.00	1,411.14
					Per Diem Interest:	0.00	1,411.14
241.	4.		BENJAMIN-PRYOR, FELICIA E & ANTHONY		8,149.06	6,945.74	
		2		0.00	0.00	0.00	1,203.32
					Per Diem Interest:	0.00	1,203.32
241.	5.		OGUNTALA, ADE & FARIBA		10,112.51	8,619.26	
		2		0.00	0.00	0.00	1,493.25
					Per Diem Interest:	0.00	1,493.25
241.	6.		MILLER, ROBERT W		9,075.86	7,249.07	
		2		0.00	486.61-	0.00	1,340.18
					Per Diem Interest:	0.00	1,340.18
241.	7.		HUGHES, ROBERT L		11,780.78	10,041.18	
		2		0.00	0.00	912.78	1,739.60
					Per Diem Interest:	0.00	1,739.60
241.	9.		LESNIEWSKI, ERIC		11,499.30	9,801.27	
		2		0.00	0.00	0.00	1,698.03
					Per Diem Interest:	0.00	1,698.03
241.	10.		CASTRO, MIGUEL		8,739.46	7,448.96	
		2		0.00	0.00	0.00	1,290.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,290.50
241.	11.		FARRINGTON, GEORGENE F		12,899.81	10,994.97	
		2		0.00	0.00	0.00	1,904.84
					Per Diem Interest:	0.00	1,904.84
241.	12.		STROM PROPERTY HOLDINGS, LLC		7,908.77	6,740.93	
		2		0.00	0.00	0.00	1,167.84
					Per Diem Interest:	0.00	1,167.84
241.	13.		JACKSON-BETTS,LORRI J		9,165.12	7,120.89	
		2		0.00	694.62-	190.38	1,349.61
					Per Diem Interest:	0.00	1,349.61
241.	14.		RAMOS, DAVID		9,673.14	8,448.59	
		2		0.00	203.82	5.05	1,428.37
					Per Diem Interest:	0.00	1,428.37
241.	15.		TANNER, DORETHA KRYSTAL		11,300.21	9,631.58	
		2		0.00	0.00	0.00	1,668.63
					Per Diem Interest:	0.00	1,668.63
241.	16.		48 BELMONT WILLINGBORO LLC		9,425.99	8,034.11	
		2		0.00	0.00	18.71	1,391.88
					Per Diem Interest:	0.00	1,391.88
241.	18.		RUSHEFSKY, RACHEL H		9,577.03	7,671.84	
		2		0.00	491.01-	0.00	1,414.18
					Per Diem Interest:	0.00	1,414.18
241.	19.		MCQUEEN, MARTIN L		11,780.18	9,953.40	
		2		0.00	102.39-	4.81	1,724.39
					Per Diem Interest:	0.00	1,724.39
241.	20.		60 BELMONT WILLINGBORO LLC		8,437.40	7,191.50	
		2		0.00	0.00	301.32	1,245.90
					Per Diem Interest:	0.00	1,245.90
241.	21.		ROMBERGER, BRUCE		9,027.55	7,320.85	
		2		0.00	348.58-	4.96	1,358.12
					Per Diem Interest:	0.00	1,358.12
241.	22.		BROWN, ELLA		8,368.74	7,132.98	
		2		0.00	0.00	0.00	1,235.76
					Per Diem Interest:	0.00	1,235.76
241.	23.		ESTRADA,FELICIA P & SERRANO,JUDITH		10,328.64	8,694.83	
		2		0.00	230.70-	0.00	1,403.11
					Per Diem Interest:	0.00	1,403.11
241.	25.		DELVONE HOLDINGS LLC		11,506.17	9,808.75	
		2		0.00	0.00	400.93	1,697.42
					Per Diem Interest:	0.00	1,697.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
241.	26.		H & L PROPERTY INVESTORS CORP		7,870.88	4,333.83	
		2		0.00	0.00	0.00	3,537.05
					Per Diem Interest:	178.20	3,715.25
241.	27.		ORGO, ALMIRA		10,613.78	9,508.70	
		2		0.00	542.26	0.00	1,647.34
					Per Diem Interest:	0.00	1,647.34
241.	28.		JONES, RICHARD E		9,412.26	7,808.74	
		2		0.00	213.67-	0.00	1,389.85
					Per Diem Interest:	0.00	1,389.85
241.	29.		KELLEY, EVELYN F		10,819.64	8,488.99	
		2		0.00	732.98-	0.00	1,597.67
					Per Diem Interest:	0.00	1,597.67
241.	30.		SMITH, ARTRENA		10,785.31	9,192.71	
		2		0.00	0.00	0.00	1,592.60
					Per Diem Interest:	0.00	1,592.60
241.	32.		MET CAPITAL WILLINGBORO LLC		7,483.13	6,378.14	
		2		0.00	0.00	0.00	1,104.99
					Per Diem Interest:	0.00	1,104.99
241.	33.		POOLE, RONNETTE		11,348.26	9,672.53	
		2		0.00	0.00	0.00	1,675.73
					Per Diem Interest:	0.00	1,675.73
241.	34.		WILLIAMS, OLLIE JR & THELMA		8,453.01	7,202.70	
		2		0.00	0.00	125.44	1,250.31
					Per Diem Interest:	0.00	1,250.31
241.	35.		WOOD, MAURICE & SABRINA		9,982.07	8,508.08	
		2		0.00	0.00	0.00	1,473.99
					Per Diem Interest:	0.00	1,473.99
241.	36.		MERLO, JESUS		9,302.42	7,910.48	
		2		0.00	197.61-	365.91	1,194.33
					Per Diem Interest:	0.00	1,194.33
241.	37.		LOVE, RHODERICK D & DENISE L		9,535.84	8,127.74	
		2		0.00	0.00	0.00	1,408.10
					Per Diem Interest:	0.00	1,408.10
241.	38.		ELIE, GLENDA Y		8,375.61	7,413.83	
		2		0.00	275.00	0.00	1,236.78
					Per Diem Interest:	0.00	1,236.78
241.	39.		GRUNDY, ROBERT A & CAROLYN		10,766.59	9,174.65	
		2		0.00	0.00	0.00	1,591.94
					Per Diem Interest:	0.00	1,591.94
241.	40.		WILKINS, CHARLES H & YVONNE		8,569.71	6,754.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	547.35-	0.00	1,267.54
					Per Diem Interest:	0.00	1,267.54
241.	42.		ETC EQUITIES LLC		8,444.26	7,197.35	
		2		0.00	0.00	16.75	1,246.91
					Per Diem Interest:	0.00	1,246.91
241.	43.		CREWS, VICTOR		12,549.68	10,696.55	
		2		0.00	0.00	0.00	1,853.13
					Per Diem Interest:	0.00	1,853.13
241.	44.		VAUGHN, ROBERT L & IRIS L		7,059.36	5,409.51	
		2		0.00	605.33-	0.00	1,044.52
					Per Diem Interest:	0.00	1,044.52
241.	45.		HELEM, PERCY C & LINDA H		9,865.37	7,938.27	
		2		0.00	470.34-	0.00	1,456.76
					Per Diem Interest:	0.00	1,456.76
241.	46.		JACKSON, CHARLES & GILDA		8,066.68	6,875.52	
		2		0.00	0.00	0.00	1,191.16
					Per Diem Interest:	0.00	1,191.16
241.	47.		BURRELL, ANDRE & ANJANETTE		13,703.05	11,679.60	
		2		0.00	0.00	0.00	2,023.45
					Per Diem Interest:	0.00	2,023.45
241.	48.		NORTH POINT REALTY HOLDING LLC		9,693.74	8,262.32	
		2		0.00	0.00	18.58	1,431.42
					Per Diem Interest:	0.00	1,431.42
241.	49.		GOLDSTEIN, RICARDO C & THERESA		10,387.12	8,853.32	
		2		0.00	0.00	0.00	1,533.80
					Per Diem Interest:	0.00	1,533.80
242.	1.		BISHOP, FLOYD & HELEN		8,609.02	0.00	
		2		0.00	0.00	0.00	8,609.02
					Per Diem Interest:	1,090.79	9,699.81
242.	2.		COPELAND, STEWARD E JR		9,515.25	8,110.19	
		2		0.00	0.00	0.00	1,405.06
					Per Diem Interest:	0.00	1,405.06
242.	3.		JONES, CRAIG JOSEPH & TERESA M		10,991.27	9,368.25	
		2		0.00	0.00	0.00	1,623.02
					Per Diem Interest:	0.00	1,623.02
242.	4.		SCOTT, VIOLA		8,286.37	6,465.26	
		2		0.00	597.51-	0.00	1,223.60
					Per Diem Interest:	0.00	1,223.60
242.	5.		RICHARDS, DOLORES E		12,666.40	9,996.24	
		2		0.00	799.79-	0.00	1,870.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,870.37
242.	6.		CULBREATH, LOLA G		9,364.20	7,358.31	
		2		0.00	623.13-	0.00	1,382.76
					Per Diem Interest:	0.00	1,382.76
242.	7.		PRYOR, WILLIE E		1,766.25	0.00	
		2		0.00	1,002.22-	0.00	764.03
					Per Diem Interest:	29.82	793.85
242.	8.		BAXTER, WAYNE & PAMELA		9,405.40	8,016.56	
		2		0.00	0.00	0.00	1,388.84
					Per Diem Interest:	0.00	1,388.84
242.	9.		TOBY, LAVERN & GWENDOLYN		10,819.64	8,540.55	
		2		0.00	681.42-	0.00	1,597.67
					Per Diem Interest:	0.00	1,597.67
242.	10.		SAVAGE, SHAVON I		7,922.50	6,752.63	
		2		0.00	0.00	0.00	1,169.87
					Per Diem Interest:	0.00	1,169.87
242.	11.		HOLDEN, ANTHONY B & DIANE M		9,563.29	8,151.14	
		2		0.00	0.00	0.00	1,412.15
					Per Diem Interest:	0.00	1,412.15
242.	12.		DCZ CONSTRUCTION LLC		10,634.28	4,488.23	
		2		0.00	0.00	0.00	6,146.05
					Per Diem Interest:	271.34	6,417.39
242.	13.		TUCKER-DORSEY, BETTY B		12,227.01	10,421.52	
		2		0.00	0.00	0.00	1,805.49
					Per Diem Interest:	0.00	1,805.49
242.	14.		REDANTE PROPERTIES LLC		8,959.16	3,781.24	
		2		0.00	0.00	0.00	5,177.92
					Per Diem Interest:	216.70	5,394.62
242.	15.		CALDWELL, NORMAN & DIANNE		10,057.60	7,853.49	
		2		0.00	718.97-	0.00	1,485.14
					Per Diem Interest:	0.00	1,485.14
242.	16.		OTERO, KATHERINE		8,547.25	7,285.13	
		2		0.00	0.00	0.00	1,262.12
					Per Diem Interest:	0.00	1,262.12
242.	17.		UO2 HOLDINGS LLC		10,750.99	6,358.97	
		2		0.00	0.00	0.00	4,392.02
					Per Diem Interest:	98.48	4,490.50
242.	18.		BLAMO, KUMBA		12,879.22	10,977.42	
		2		0.00	0.00	0.00	1,901.80
					Per Diem Interest:	0.00	1,901.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
243.	1.		NIXON, MARY		8,485.46	7,323.31	
		2		0.00	0.00	0.00	1,162.15
					Per Diem Interest:	0.00	1,162.15
243.	2.		AMBRIZ, NIKOLIE & VICTORIA		10,835.42	8,809.75	
		2		0.00	212.66-	70.38	1,813.01
					Per Diem Interest:	0.00	1,813.01
243.	3.		PRATHER, ETHEL GORDON		9,213.17	7,852.71	
		2		0.00	0.00	0.00	1,360.46
					Per Diem Interest:	0.00	1,360.46
243.	4.		RIVERA, RICHARD M & MARGARITA		10,078.19	8,590.01	
		2		0.00	0.00	0.00	1,488.18
					Per Diem Interest:	0.00	1,488.18
243.	6.		MCCARTHY, JESSICA L		11,698.38	9,970.95	
		2		0.00	0.00	0.00	1,727.43
					Per Diem Interest:	0.00	1,727.43
243.	7.		PMC REO FINANCING TRUST		9,281.82	7,911.23	
		2		0.00	0.00	0.00	1,370.59
					Per Diem Interest:	0.00	1,370.59
243.	8.		SCOTT, TOBY F		11,224.69	9,567.21	
		2		0.00	0.00	0.00	1,657.48
					Per Diem Interest:	0.00	1,657.48
243.	9.		WHITE, SHARON K		9,117.06	7,770.80	
		2		0.00	0.00	63.49	1,346.26
					Per Diem Interest:	0.00	1,346.26
243.	10.		DAVIS, CAROL A		12,185.83	10,386.42	
		2		0.00	0.00	0.00	1,799.41
					Per Diem Interest:	0.00	1,799.41
243.	11.		BRANTLEY, MILDRED E		11,094.25	9,617.19	
		2		0.00	161.16	2.11	1,638.22
					Per Diem Interest:	0.00	1,638.22
243.	12.		BOYD, THURILD A		10,242.96	8,730.44	
		2		0.00	0.00	0.00	1,512.52
					Per Diem Interest:	0.00	1,512.52
243.	13.		DAVIS, C & LOUISSAINT,BEATRICE		8,952.28	7,136.35	
		2		0.00	494.00-	0.00	1,321.93
					Per Diem Interest:	0.00	1,321.93
243.	14.		YAGMURKAYA, ABDULLAH		11,307.08	9,637.43	
		2		0.00	0.00	0.00	1,669.65
					Per Diem Interest:	0.00	1,669.65
243.	15.		HICKS, GEORGE E III & ROSWITHA R		8,485.46	7,232.46	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,253.00
					Per Diem Interest:	0.00	1,253.00
243.	16.		ROBERTS, ANGELA		12,824.29	10,701.66	
		2		0.00	228.95-	330.65	1,893.68
					Per Diem Interest:	0.00	1,893.68
243.	17.		WILLIAMS, MARY P		9,995.81	7,505.46	
		2		0.00	410.24-	113.26	2,080.11
					Per Diem Interest:	0.00	2,080.11
243.	18.		PAYNE, BRENDA A		14,073.77	11,995.58	
		2		0.00	0.00	0.00	2,078.19
					Per Diem Interest:	0.00	2,078.19
243.	19.		AFTERMATH PROPERTY MANAGEMENT		7,242.85	6,173.34	
		2		0.00	0.00	0.00	1,069.51
					Per Diem Interest:	0.00	1,069.51
243.	20.		ZAYAS-HUTTO, ELBA		10,146.84	8,432.07	
		2		0.00	216.45-	0.00	1,498.32
					Per Diem Interest:	0.00	1,498.32
243.	21.		HARRY, NNAMDIE & AMAYAK, KATE		11,355.12	9,368.12	
		2		0.00	310.26-	0.00	1,676.74
					Per Diem Interest:	0.00	1,676.74
243.	22.		TOLIVER, ARLETTE (ASHTON)& GEORGE A		8,293.23	0.00	
		2		0.00	0.00	0.00	8,293.23
					Per Diem Interest:	1,050.78	9,344.01
243.	24.		JONES, MICHELLE A		9,618.22	8,197.95	
		2		0.00	0.00	0.00	1,420.27
					Per Diem Interest:	0.00	1,420.27
243.	25.		GALLAGHER, SHIZUE		8,054.82	6,863.31	
		2		0.00	0.00	0.00	1,191.51
					Per Diem Interest:	0.00	1,191.51
243.	26.		BUNDY, EUGENE W & PATSY M		9,240.64	7,242.89	
		2		0.00	633.24-	0.00	1,364.51
					Per Diem Interest:	0.00	1,364.51
243.	27.		MATHURIN, BEVERLY & JETER, DELDRICK		11,005.44	8,568.17	
		2		0.00	0.00	132.40	2,437.27
					Per Diem Interest:	0.00	2,437.27
243.	28.		BOONE, DOUGLAS & SHEILA		8,917.96	6,996.60	
		2		0.00	604.50-	0.00	1,316.86
					Per Diem Interest:	0.00	1,316.86
243.	29.		EVERETT, PAMELA M & ALVARADO, MYRA		9,776.11	8,332.53	
		2		0.00	0.00	337.35	1,443.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,443.58
243.	30.		DCM A-2, LLC		9,206.30	7,846.86	
		2		0.00	0.00	0.01	1,359.44
					Per Diem Interest:	0.00	1,359.44
243.	31.		REID, DARRELL & EVELYN		11,190.36	9,537.95	
		2		0.00	0.00	0.00	1,652.41
					Per Diem Interest:	0.00	1,652.41
243.	33.		DAVIS, PATRICIA A & DAVE RICHARD		9,626.69	7,803.17	
		2		0.00	426.22-	0.00	1,397.30
					Per Diem Interest:	0.00	1,397.30
243.	34.		JONES, MICHAEL A & TINA B		9,577.03	8,162.85	
		2		0.00	0.00	0.00	1,414.18
					Per Diem Interest:	0.00	1,414.18
243.	35.		ARMSTRONG LAWRENCE, MICHELE E		9,271.40	6,522.14	
		2		0.00	1,271.56-	0.00	1,477.70
					Per Diem Interest:	0.00	1,477.70
243.	36.		BROWN, ELLA		9,268.09	7,899.53	
		2		0.00	0.00	0.00	1,368.56
					Per Diem Interest:	0.00	1,368.56
243.	37.		PAYNE-PHILLIPS, MARDIE		11,252.15	9,090.51	
		2		0.00	500.10-	0.00	1,661.54
					Per Diem Interest:	0.00	1,661.54
243.	38.		KINFUL, ELIZABETH		10,277.29	8,143.56	
		2		0.00	616.14-	0.00	1,517.59
					Per Diem Interest:	0.00	1,517.59
243.	39.		THOMLISON,JOAN C		9,851.64	7,665.00	
		2		0.00	731.91-	0.00	1,454.73
					Per Diem Interest:	0.00	1,454.73
243.	40.		DOUGLASE, CATHERINE A		8,670.81	7,390.44	
		2		0.00	0.00	0.00	1,280.37
					Per Diem Interest:	0.00	1,280.37
243.	41.		ABABIO, SAMPSON K & VERA L		12,927.26	10,682.73	
		2		0.00	335.64-	0.00	1,908.89
					Per Diem Interest:	0.00	1,908.89
244.	1.		SHAW, PIERRE A & MAE		11,753.31	10,017.77	
		2		0.00	0.00	0.00	1,735.54
					Per Diem Interest:	0.00	1,735.54
244.	2.		MITCHELL, HENRY & DAWN M		8,492.32	7,238.31	
		2		0.00	0.00	0.00	1,254.01
					Per Diem Interest:	0.00	1,254.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
244.	3.		SAMUEL, ROXANN		10,510.70	8,503.64	
		2		0.00	455.01-	0.00	1,552.05
					Per Diem Interest:	0.00	1,552.05
244.	4.		YATES, GEORGE C & ALBERTA J		10,073.20	7,997.24	
		2		0.00	586.41-	0.00	1,489.55
					Per Diem Interest:	0.00	1,489.55
244.	5.		JACOBS, FRANCES JEAN		9,487.78	8,086.77	
		2		0.00	0.00	0.00	1,401.01
					Per Diem Interest:	0.00	1,401.01
244.	6.		BOSS, HAFEEZAH		9,872.23	8,003.70	
		2		0.00	410.76-	0.00	1,457.77
					Per Diem Interest:	0.00	1,457.77
244.	7.		CUFFIE, BEVERLY A		10,345.94	8,818.22	
		2		0.00	0.00	0.00	1,527.72
					Per Diem Interest:	0.00	1,527.72
244.	8.		JACKSON, RENEE Q		9,206.30	7,846.86	
		2		0.00	0.00	0.00	1,359.44
					Per Diem Interest:	0.00	1,359.44
244.	9.		GODFREY, ETON C		10,991.27	9,368.25	
		2		0.00	0.00	0.00	1,623.02
					Per Diem Interest:	0.00	1,623.02
244.	10.		HAYWOOD, PATRICIA D		8,547.25	6,668.99	
		2		0.00	616.14-	0.00	1,262.12
					Per Diem Interest:	0.00	1,262.12
244.	11.		MARINNIE, YOLANDA M & COREY		10,311.61	8,788.95	
		2		0.00	0.00	0.00	1,522.66
					Per Diem Interest:	0.00	1,522.66
244.	12.		BECKETT, NICOLE N		8,828.72	6,225.04	
		2		0.00	1,300.00-	0.00	1,303.68
					Per Diem Interest:	0.00	1,303.68
244.	13.		MARTINO, FRANK S JR		8,350.02	6,915.11	
		2		0.00	649.43-	0.00	785.48
					Per Diem Interest:	0.00	785.48
244.	14.		BRANTLEY, KIM M		9,233.77	7,870.28	
		2		0.00	0.00	0.00	1,363.49
					Per Diem Interest:	0.00	1,363.49
244.	15.		ESTELLE, LAWRENCE C		8,475.18	8,484.76	
		2		0.00	614.42	8.65	604.84
					Per Diem Interest:	6.88	611.72
244.	16.		FAGERSTROM, REBECCA		8,238.30	7,021.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,216.50
					Per Diem Interest:	0.00	1,216.50
244.	17.		COOPER, FRANCIS M & GUNTA		15,405.62	13,099.63	
		2		0.00	0.00	105.78	2,305.99
					Per Diem Interest:	0.44	2,306.43
244.	18.		COLE, LEE W JR & CATHY		11,574.82	9,865.64	
		2		0.00	0.00	0.00	1,709.18
					Per Diem Interest:	0.00	1,709.18
244.	20.		CSILLAN, JORDAN & CHARMAINE		11,538.92	9,941.70	
		2		0.00	125.14	0.00	1,722.36
					Per Diem Interest:	0.00	1,722.36
244.	21.		BETHUNE, EDWARD A & FLORIAN		8,821.86	8,290.61	
		2		0.00	0.00	0.38	531.25
					Per Diem Interest:	0.00	531.25
244.	22.		OGUNYIMIKA, OLUGBEMIGA A &OMOLABAKE		11,746.45	9,516.72	
		2		0.00	495.20-	0.00	1,734.53
					Per Diem Interest:	0.00	1,734.53
244.	23.		CAIN, LILLIE MAE		8,418.68	6,706.46	
		2		0.00	466.98-	33.90	1,245.24
					Per Diem Interest:	0.00	1,245.24
244.	24.		WILLIAMS, GARY		10,551.90	8,993.76	
		2		0.00	0.00	0.00	1,558.14
					Per Diem Interest:	0.00	1,558.14
244.	25.		BOYCE, LORETTA		6,658.80	6,584.76	
		2		0.00	1,284.39	105.32	1,358.43
					Per Diem Interest:	0.00	1,358.43
244.	26.		DELACRUZ, JUAN M & FLORESM JUANA		10,297.88	8,777.25	
		2		0.00	0.00	0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
244.	27.		21 PEAR BROWNS MILLS LLC		8,773.79	7,478.22	
		2		0.00	0.00	0.00	1,295.57
					Per Diem Interest:	0.00	1,295.57
244.	28.		GRANT, DARRYL		12,899.81	10,994.97	
		2		0.00	0.00	0.00	1,904.84
					Per Diem Interest:	0.00	1,904.84
244.	29.		SMITH, ROBERT F & EILEEN G		8,377.48	0.00	
		2		0.00	0.00	0.00	8,377.48
					Per Diem Interest:	1,035.20	9,412.68
244.	30.		MULBAH, KORTU P & KULUBAH		11,622.87	9,746.45	
		2		0.00	160.14-	0.00	1,716.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,716.28
244.	31.		WILLIAMS, KARL D		11,093.14	10,840.23	
		2		0.00	1,741.14	113.02	1,994.05
					Per Diem Interest:	0.00	1,994.05
244.	32.		JOHNSON, OTIS & LUCILLE M		9,462.19	7,879.25	
		2		0.00	210.49-	24.64	1,372.45
					Per Diem Interest:	0.00	1,372.45
244.	33.		MENGUA, HENRY & AGNES T		9,412.26	7,875.40	
		2		0.00	147.01-	0.00	1,389.85
					Per Diem Interest:	0.00	1,389.85
244.	34.		PALERMO, DARLENE E & FRANK		10,984.40	10,968.00	
		2		0.00	1,605.60	0.00	1,622.00
					Per Diem Interest:	0.00	1,622.00
244.	35.		HENDRIKSEN, MARIE YANIQUE		9,233.77	7,870.28	
		2		0.00	0.00	0.00	1,363.49
					Per Diem Interest:	0.00	1,363.49
245.	1.		ASHLOCK, CHARLES & RUTH		10,146.84	7,957.77	
		2		0.00	690.75-	0.00	1,498.32
					Per Diem Interest:	0.00	1,498.32
245.	2.		HINS-SCOTT, NATALIE & SCOTT, S O		11,327.67	9,654.98	
		2		0.00	0.00	0.00	1,672.69
					Per Diem Interest:	0.00	1,672.69
245.	4.		CAVE, MARGARET		8,384.36	6,466.33	
		2		0.00	677.86-	0.00	1,240.17
					Per Diem Interest:	0.00	1,240.17
245.	5.		ORTEGA, MARINO N & MARY D		11,597.28	9,671.22	
		2		0.00	211.46-	0.00	1,714.60
					Per Diem Interest:	0.00	1,714.60
245.	6.		ELLIOTTJR, DAVID & ELLIOTT, LISA		9,171.98	7,817.61	
		2		0.00	0.00	0.00	1,354.37
					Per Diem Interest:	0.00	1,354.37
245.	7.		BELLO,OLAYINKA		11,231.56	9,032.04	
		2		0.00	541.02-	9.91	1,658.50
					Per Diem Interest:	0.00	1,658.50
245.	8.		BEWE INTERNATIONAL LLC		8,389.34	3,548.50	
		2		0.00	0.00	45.62	4,840.84
					Per Diem Interest:	197.77	5,038.61
245.	9.		2016-1 REO LLC		14,039.45	11,966.33	
		2		0.00	0.00	74.37	2,073.12
					Per Diem Interest:	0.00	2,073.12

Block	Lot	Qual / Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
245.	10.		FLORO-DAVENPORT, WARREN A J E		9,213.17	0.00	
		2		0.00	622.35-	0.00	8,590.82
					Per Diem Interest:	875.65	9,466.47
245.	11.		WATKINS, SEAN & OLIVIA D		14,396.44	12,270.60	
		2		0.00	0.00	0.00	2,125.84
					Per Diem Interest:	0.00	2,125.84
245.	12.		DAVIS, ARRELIOUS & LILLIAN		10,682.34	8,641.86	
		2		0.00	463.08-	0.00	1,577.40
					Per Diem Interest:	0.00	1,577.40
245.	13.		FIEFFE, MARJORIE		7,956.83	6,571.07	
		2		0.00	210.82-	0.00	1,174.94
					Per Diem Interest:	0.00	1,174.94
245.	14.		PARNELL, JESSE & EDIE MAE		12,487.89	10,370.11	
		2		0.00	273.77-	962.64	1,844.01
					Per Diem Interest:	0.00	1,844.01
245.	15.		PACIFIC NORTH LLC		9,377.94	5,328.77	
		2		0.00	0.00	0.00	4,049.17
					Per Diem Interest:	94.39	4,143.56
245.	17.		CANNON, LOETTA		9,398.53	7,472.07	
		2		0.00	788.64-	0.00	1,137.82
					Per Diem Interest:	0.00	1,137.82
245.	18.		RADIX, BARBARA C & SHELTON N		11,540.49	9,836.37	
		2		0.00	0.00	0.00	1,704.12
					Per Diem Interest:	0.00	1,704.12
245.	19.		GREEN, PERCY L & LAVERNE		8,300.09	7,074.47	
		2		0.00	0.00	0.00	1,225.62
					Per Diem Interest:	0.00	1,225.62
245.	20.		HENDRICK, KENDALL E		11,725.85	9,994.38	
		2		0.00	0.00	0.97	1,731.47
					Per Diem Interest:	0.00	1,731.47
245.	22.		LOWE, ANTHONY & REDWOOD, ROBIN		8,684.55	550.00	
		2		0.00	1,199.22-	0.00	6,935.33
					Per Diem Interest:	275.45	7,210.78
		Bankruptcy	Sp Charges Account Id: 13-0927 Tax				
					Sp Charge Current Prin Due:	1,199.22	8,410.00
245.	23.		SANDERS, SABRINA S		10,805.90	9,061.52	
		2		0.00	148.74-	0.00	1,595.64
					Per Diem Interest:	0.00	1,595.64
245.	24.		BENTLEY, DANNY A		9,831.04	8,379.35	
		2		0.00	0.00	0.00	1,451.69
					Per Diem Interest:	0.00	1,451.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
245.	26.		ROBINSON, RALPH L & MELVA		7,929.37	6,758.49	
		2		0.00	0.00	0.00	1,170.88
					Per Diem Interest:	0.00	1,170.88
245.	27.		TUGGLE, ZEDIC & ZINA A		10,428.32	8,888.43	
		2		0.00	0.00	0.00	1,539.89
					Per Diem Interest:	0.00	1,539.89
246.	1.		PETERSON, KATHLEEN		13,737.37	9,757.38	
		2		0.00	0.00	243.59	3,979.99
					Per Diem Interest:	41.37	4,021.36
246.	2.		ST CLOUD, JOCELYNE		10,242.96	8,730.44	
		2		0.00	0.00	0.00	1,512.52
					Per Diem Interest:	0.00	1,512.52
246.	3.		JEAN-BAPTISTE, DOROTHY		9,885.96	8,124.69	
		2		0.00	301.47-	0.00	1,459.80
					Per Diem Interest:	0.00	1,459.80
246.	4.		WB PROPERTY GROUP LLC		12,652.65	3,494.33	
		2		0.00	0.00	0.00	9,158.32
					Per Diem Interest:	622.91	9,781.23
246.	5.		JOHNSON, EBIKA T		8,011.76	6,828.71	
		2		0.00	0.00	0.00	1,183.05
					Per Diem Interest:	0.00	1,183.05
246.	7.		JOHN, ASHLEY A		10,485.65	9,582.81	
		2		0.00	811.41	26.03	1,714.25
					Per Diem Interest:	0.00	1,714.25
246.	8.		MORALES-ALFARO, MARTA E		11,746.45	10,011.92	
		2		0.00	0.00	0.00	1,734.53
					Per Diem Interest:	0.00	1,734.53
246.	9.		CLARK, GERALD D & CAROL E		8,986.62	7,659.62	
		2		0.00	0.00	0.00	1,327.00
					Per Diem Interest:	0.00	1,327.00
246.	10.		RAINEY, DARRELL & BRIANA		12,356.22	11,005.70	
		2		0.00	595.88	65.98	1,946.40
					Per Diem Interest:	0.00	1,946.40
246.	11.		FLAX, MATTHEW & LAVERNE		8,382.47	6,551.85	
		2		0.00	592.83-	0.00	1,237.79
					Per Diem Interest:	0.00	1,237.79
246.	12.		BUHL, HENRY W JR		7,867.59	6,108.32	
		2		0.00	597.51-	0.00	1,161.76
					Per Diem Interest:	0.00	1,161.76
247.	2.		BRANKLEY, LINNIE J		11,303.95	8,969.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	660.94-	0.00	1,673.39
					Per Diem Interest:	0.00	1,673.39
247.	3.		LAKE, WILLIAM & SHERIE Y		8,080.41	6,427.02	
		2		0.00	460.20-	0.00	1,193.19
					Per Diem Interest:	0.00	1,193.19
247.	4.		GOMEZ, CELIN I & ESPINAL, MARIA E		9,837.90	8,385.20	
		2		0.00	0.00	0.00	1,452.70
					Per Diem Interest:	0.00	1,452.70
247.	5.		US BANK NATIONAL ASSOC		18,755.87	15,986.30	
		2		0.00	0.00	0.00	2,769.57
					Per Diem Interest:	0.00	2,769.57
247.	6.		MILLAN, ANDY H		8,141.40	7,719.23	
		2		0.00	913.87	63.75	1,336.04
					Per Diem Interest:	0.00	1,336.04
247.	7.		JPAUL HOMES LLC		9,611.35	8,192.10	
		2		0.00	0.00	0.00	1,419.25
					Per Diem Interest:	0.00	1,419.25
247.	8.		YAY HOLDINGS LLC		8,566.99	7,232.46	
		2		0.00	81.53-	0.00	1,253.00
					Per Diem Interest:	0.00	1,253.00
247.	9.		12 STONEWALL LLC		76,375.92	65,097.95	
		4A		0.00	0.00	0.00	11,277.97
					Per Diem Interest:	0.00	11,277.97
247.	10.		SPARACIO, CARMELA		49,086.54	41,838.23	
		4A		0.00	0.00	0.00	7,248.31
					Per Diem Interest:	0.00	7,248.31
301.	1.		SULLIVAN, COLEEN		9,803.58	6,963.29	
		2		0.00	0.00	90.31	2,840.29
					Per Diem Interest:	35.51	2,875.80
301.	2.		FEINGOLD, YAAKOV		10,325.33	7,333.88	
		2		0.00	0.00	773.62	2,991.45
					Per Diem Interest:	24.12	3,015.57
301.	3.		PANKRATZ, DONALD L &FUQUAY, DIANE M		8,949.18	7,742.50	
		2		0.00	0.00	0.00	1,206.68
					Per Diem Interest:	0.00	1,206.68
301.	4.		BAILEY, AMINA S		10,387.12	8,853.32	
		2		0.00	0.00	126.56	1,533.80
					Per Diem Interest:	0.00	1,533.80
301.	5.		MCCLEESE, ZINA		8,924.83	7,606.95	
		2		0.00	0.00	0.00	1,317.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,317.88
301.	6.		HATCHER, PURVIS J & YULANDA		10,723.52	9,140.04	
		2		0.00	0.00	0.00	1,583.48
					Per Diem Interest:	0.00	1,583.48
301.	7.		JAMISON, TONY & MELVENE		9,606.36	8,185.74	
		2		0.00	0.00	0.00	1,420.62
					Per Diem Interest:	0.00	1,420.62
301.	8.		MOORE, PAMELA		10,181.16	8,472.13	
		2		0.00	205.64-	0.00	1,503.39
					Per Diem Interest:	0.00	1,503.39
301.	9.		HARRIS, ROBERT E & BARBARA J		8,224.57	6,446.01	
		2		0.00	564.09-	0.00	1,214.47
					Per Diem Interest:	0.00	1,214.47
301.	10.		ALI LIAQAT		10,325.33	8,800.65	
		2		0.00	0.00	0.00	1,524.68
					Per Diem Interest:	0.00	1,524.68
301.	11.		WARREN, GLENN A & TART, BONITA C		9,934.03	8,467.13	
		2		0.00	0.00	0.00	1,466.90
					Per Diem Interest:	0.00	1,466.90
301.	12.		GAUNT, JOANNE		14,602.40	12,446.15	
		2		0.00	0.00	0.00	2,156.25
					Per Diem Interest:	0.00	2,156.25
301.	13.		LITTLE, WALFORD & EDNA		8,657.08	7,378.74	
		2		0.00	0.00	0.00	1,278.34
					Per Diem Interest:	0.00	1,278.34
301.	14.		DEMPSEY, VERA		9,336.74	7,805.85	
		2		0.00	152.19-	0.00	1,378.70
					Per Diem Interest:	0.00	1,378.70
301.	15.		BUTLER, REBECCA		11,897.48	10,140.65	
		2		0.00	0.00	0.00	1,756.83
					Per Diem Interest:	0.00	1,756.83
301.	16.		ZAMAN, TAHIR		8,883.63	7,571.84	
		2		0.00	0.00	0.00	1,311.79
					Per Diem Interest:	0.00	1,311.79
301.	17.		MULLINGS, KARLENE JULIET		14,183.62	12,089.21	
		2		0.00	0.00	0.00	2,094.41
					Per Diem Interest:	0.00	2,094.41
301.	18.		CARROLL, JONATHAN LEE & DENISE A		7,917.52	6,495.04	
		2		0.00	251.42-	6.41	1,171.06
					Per Diem Interest:	0.00	1,171.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
301.	19.		BOND, DANIELLE		10,731.76	9,011.31	
		2		0.00	159.27-	0.00	1,561.18
					Per Diem Interest:	0.00	1,561.18
301.	20.		EURAL, DAVID & BROWN, OSHEILA		10,098.79	8,607.56	
		2		0.00	0.00	0.00	1,491.23
					Per Diem Interest:	0.00	1,491.23
301.	21.		9 PRIMROSE WILLINGBORO LLC		9,185.71	7,829.31	
		2		0.00	0.00	17.68	1,356.40
					Per Diem Interest:	0.00	1,356.40
301.	22.		DAVIS, JIMMY		10,469.52	8,513.43	
		2		0.00	410.12-	0.00	1,545.97
					Per Diem Interest:	0.00	1,545.97
301.	23.		OBIANWU, CHIKE		9,913.42	1,065.00	
		2		0.00	0.00	150.41	8,848.42
					Per Diem Interest:	811.67	9,660.09
302.	1.		B&B HOLDING LLC		11,019.69	5,960.80	
		2		0.00	456.41-	0.00	4,602.48
					Per Diem Interest:	111.69	4,714.17
302.	2.		SISTRUNK, DOUGLAS E & ROBERTA		8,348.15	7,115.43	
		2		0.00	0.00	0.00	1,232.72
					Per Diem Interest:	0.00	1,232.72
302.	3.		DEJESUS,VICTOR & DAVILLA,LUZ MARIOM		9,353.16	8,665.95	
		2		0.00	789.82	12.90	1,477.03
					Per Diem Interest:	0.00	1,477.03
302.	4.		MATEEN, MUHSIN		11,705.26	9,324.14	
		2		0.00	652.68-	0.00	1,728.44
					Per Diem Interest:	0.00	1,728.44
302.	5.		OSORIO, GUSTAVO		8,677.67	7,396.29	
		2		0.00	0.00	0.00	1,281.38
					Per Diem Interest:	0.00	1,281.38
302.	6.		GIBSON, STEPHEN H		8,581.57	7,314.38	
		2		0.00	0.00	0.00	1,267.19
					Per Diem Interest:	0.00	1,267.19
302.	7.		MARSHALL, EDWARD C		9,508.38	7,421.59	
		2		0.00	682.75-	70.87	1,404.04
					Per Diem Interest:	0.00	1,404.04
302.	9.		WILLIAMS, MARVIN G & GERALDINE		9,041.54	7,706.43	
		2		0.00	0.00	0.00	1,335.11
					Per Diem Interest:	0.00	1,335.11
302.	10.		PHUNG,THUAN HUU & DANG, LOAN KIEU		8,821.86	7,201.33	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	317.86-	0.00	1,302.67
					Per Diem Interest:	0.00	1,302.67
302.	11.		TAYLOR, ARACELIS		8,911.10	7,595.25	
		2		0.00	0.00	0.00	1,315.85
					Per Diem Interest:	0.00	1,315.85
302.	12.		KOFFA, EMMANUEL S		12,934.13	11,024.22	
		2		0.00	0.00	0.00	1,909.91
					Per Diem Interest:	0.00	1,909.91
302.	14.		WHITE, JAMES JR & MICHELE		10,723.52	9,140.04	
		2		0.00	0.00	0.00	1,583.48
					Per Diem Interest:	0.00	1,583.48
302.	15.		SMITH-DEMMING, WENDY H		9,302.42	7,928.79	
		2		0.00	0.00	0.00	1,373.63
					Per Diem Interest:	0.00	1,373.63
302.	16.		LESTER, SPENCER L		9,556.43	6,809.94	
		2		0.00	1,335.35-	0.00	1,411.14
					Per Diem Interest:	0.00	1,411.14
302.	17.		MYRICKS, REGINALD L		9,151.38	7,800.05	
		2		0.00	0.00	0.00	1,351.33
					Per Diem Interest:	0.00	1,351.33
302.	18.		BERDUGO, MARIA L		9,879.10	8,420.31	
		2		0.00	0.00	0.00	1,458.79
					Per Diem Interest:	0.00	1,458.79
302.	19.		CENTEH, MARK C		10,339.08	8,816.57	
		2		0.00	0.00	63.04	1,522.51
					Per Diem Interest:	0.00	1,522.51
302.	20.		FUTRELL, PAULETTE		9,796.72	8,350.10	
		2		0.00	0.00	0.00	1,446.62
					Per Diem Interest:	0.00	1,446.62
302.	21.		MANNON, JANE C		9,137.65	7,788.35	
		2		0.00	0.00	0.00	1,349.30
					Per Diem Interest:	0.00	1,349.30
302.	22.		SHUMAN, HARRIET A		9,014.07	7,683.02	
		2		0.00	0.00	0.00	1,331.05
					Per Diem Interest:	0.00	1,331.05
302.	23.		HOUSTON, RAYMOND III		13,586.33	11,581.21	
		2		0.00	0.00	45.36	2,005.12
					Per Diem Interest:	0.00	2,005.12
302.	24.		NAEEM, MUHAMMAD & FIRDOS, NIGHAT		9,498.55	7,547.20	
		2		0.00	594.95-	0.00	1,356.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,356.40
302.	25.		SYED, TAHIR & JAMELLA		8,169.65	4,642.19	
		2		0.00	0.00	0.00	3,527.46
					Per Diem Interest:	78.26	3,605.72
302.	26.		D'GUERRA, MIGNON MARIE		11,787.64	6,698.02	
		2		0.00	0.00	631.16	5,089.62
					Per Diem Interest:	130.94	5,220.56
302.	27.		AFSAR, NEGAR		7,599.84	6,233.37	
		2		0.00	244.25-	0.00	1,122.22
					Per Diem Interest:	0.00	1,122.22
302.	28.		COUNCIL, CLIFTON LEON		11,588.55	9,877.34	
		2		0.00	0.00	0.00	1,711.21
					Per Diem Interest:	0.00	1,711.21
302.	29.		WILLIAMS, MICHAEL		8,931.69	7,214.98	
		2		0.00	397.82-	0.00	1,318.89
					Per Diem Interest:	0.00	1,318.89
303.	2.		NAGBE, STEPHEN & FLORENCE		11,677.79	9,953.40	
		2		0.00	0.00	0.00	1,724.39
					Per Diem Interest:	0.00	1,724.39
303.	3.		ETC EQUITIES LLC		9,954.62	8,486.12	
		2		0.00	0.00	336.40	1,468.50
					Per Diem Interest:	0.00	1,468.50
303.	5.		ETC EQUITIES LLC		10,133.12	8,636.82	
		2		0.00	0.00	18.88	1,496.30
					Per Diem Interest:	0.00	1,496.30
303.	6.		BRITO, DAVID & DAMARIS E		8,986.62	7,659.62	
		2		0.00	0.00	0.00	1,327.00
					Per Diem Interest:	0.00	1,327.00
303.	8.		BALL, ELEANOR		8,396.20	6,755.46	
		2		0.00	400.92-	0.00	1,239.82
					Per Diem Interest:	0.00	1,239.82
303.	9.		HILTON, WILLIAM J & KICSHA L		9,535.84	8,127.74	
		2		0.00	0.00	0.00	1,408.10
					Per Diem Interest:	0.00	1,408.10
303.	10.		CIJNTJE, NYLSA & VIRGINIA		8,814.98	7,513.32	
		2		0.00	0.00	0.00	1,301.66
					Per Diem Interest:	0.00	1,301.66
303.	11.		CIJNTJE, VIRGINIA TRUSTEE		10,963.81	3,329.88	
		2		0.00	0.00	1,211.82	7,633.93
					Per Diem Interest:	12.02	7,645.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
303.	12.		STEDFORD, RUEL & MARCIA		9,336.74	7,958.04	
		2		0.00	0.00	0.00	1,378.70
					Per Diem Interest:	0.00	1,378.70
303.	13.		LONG, WILLIAM J III		6,913.32	5,892.47	
		2		0.00	0.00	0.00	1,020.85
					Per Diem Interest:	0.00	1,020.85
303.	14.		HEARD, CHARLES H SR & AGNES V		8,295.10	6,898.86	
		2		0.00	169.25-	0.00	1,226.99
					Per Diem Interest:	0.00	1,226.99
303.	16.		AYRES, JOHN R & GAIL P		8,995.35	7,101.08	
		2		0.00	563.88-	0.00	1,330.39
					Per Diem Interest:	0.00	1,330.39
303.	17.		BROWN, CASSANDRA T		12,275.07	9,790.40	
		2		0.00	672.09-	0.00	1,812.58
					Per Diem Interest:	0.00	1,812.58
303.	18.		STROTHER, CURTIS O & DESIREE R		9,304.43	7,665.47	
		2		0.00	310.95-	0.00	1,328.01
					Per Diem Interest:	0.00	1,328.01
303.	19.		JP REI SOLUTIONS LLC		11,416.91	9,731.04	
		2		0.00	0.00	0.00	1,685.87
					Per Diem Interest:	0.00	1,685.87
303.	20.		SHIEKH-ALI, ADRIENNE J		10,016.40	8,537.34	
		2		0.00	0.00	0.00	1,479.06
					Per Diem Interest:	0.00	1,479.06
303.	21.		KELLAM, REGINA		11,712.13	9,982.67	
		2		0.00	0.00	0.00	1,729.46
					Per Diem Interest:	0.00	1,729.46
303.	22.		FLEMING, ROBIN		9,323.01	7,150.94	
		2		0.00	795.40-	0.00	1,376.67
					Per Diem Interest:	0.00	1,376.67
303.	23.		TELEMAQUE-SANON, BEATRICE		8,814.98	7,123.08	
		2		0.00	390.24-	0.00	1,301.66
					Per Diem Interest:	0.00	1,301.66
303.	24.		JARAMILLO, WASHINGTON A		9,995.81	8,519.79	
		2		0.00	0.00	0.00	1,476.02
					Per Diem Interest:	0.00	1,476.02
303.	25.		WASHINGTON, SCHARLEANE		8,313.82	6,879.21	
		2		0.00	203.31-	0.21	1,231.30
					Per Diem Interest:	0.06	1,231.36
303.	26.		HARGROVE, MARVIN		11,206.23	6,165.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3,418.25-	0.00	1,622.00
					Per Diem Interest:	0.00	1,622.00
303.	29.		HAMMOND, LEON & RUTH L		9,407.27	7,389.67	
		2		0.00	626.38-	0.00	1,391.22
					Per Diem Interest:	0.00	1,391.22
303.	30.		BRICE JR, GEORGE		11,502.60	8,079.53	
		2		0.00	0.00	109.06	3,423.07
					Per Diem Interest:	28.96	3,452.03
303.	31.		YAY HOLDINGS LLC		9,583.90	8,168.70	
		2		0.00	0.00	26.88	1,415.20
					Per Diem Interest:	0.00	1,415.20
303.	33.		COMERFORD, CYNTHIA		10,414.59	8,876.73	
		2		0.00	0.00	0.00	1,537.86
					Per Diem Interest:	0.00	1,537.86
303.	34.		KLOWAK, WILLIAM P JR & C L ET AL		8,938.56	7,495.75	
		2		0.00	122.90-	0.00	1,319.91
					Per Diem Interest:	0.00	1,319.91
303.	35.		JACKSON, DEIDRE		10,614.22	9,352.31	
		2		0.00	356.45	22.31	1,618.36
					Per Diem Interest:	0.00	1,618.36
303.	36.		WOODARD, WILLIAM T & SHARON E		11,094.25	9,456.03	
		2		0.00	0.00	0.00	1,638.22
					Per Diem Interest:	0.00	1,638.22
303.	37.		CLEDANOR, SANDY M & ROSADO,MARIA		11,451.24	9,480.59	
		2		0.00	279.72-	0.00	1,690.93
					Per Diem Interest:	0.00	1,690.93
303.	39.		HAYES, HERBERT & PATRICIA		10,071.33	6,260.26	
		2		0.00	0.00	216.61	3,811.07
					Per Diem Interest:	5.81	3,816.88
304.	1.		LANGSTON, MARLENE C		14,629.85	11,500.09	
		2		0.00	969.46-	0.00	2,160.30
					Per Diem Interest:	0.00	2,160.30
304.	2.		KILBURN, DEBORAH R & WINSTON S		9,860.38	8,402.25	
		2		0.00	0.00	0.00	1,458.13
					Per Diem Interest:	0.00	1,458.13
304.	3.		IVY, REGINALD		10,332.21	8,806.52	
		2		0.00	0.00	68.48	1,525.69
					Per Diem Interest:	0.00	1,525.69
304.	4.		ROBERTS, LATIMAH L		9,800.01	8,257.40	
		2		0.00	0.00	28.46	1,542.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,542.61
304.	5.		FERNHOLZ, TERRENCE & DONNA		9,522.11	8,116.04	
		2		0.00	0.00	0.00	1,406.07
					Per Diem Interest:	0.00	1,406.07
304.	6.		GIPLE, PATRICK P		12,007.33	10,234.28	
		2		0.00	0.00	0.00	1,773.05
					Per Diem Interest:	0.00	1,773.05
304.	7.		LIVEZEY, JOHN & EILEEN		8,334.41	7,103.72	
		2		0.00	0.00	0.00	1,230.69
					Per Diem Interest:	0.00	1,230.69
304.	8.		IRWIN MARK PROPERTIES, LP		6,892.71	5,874.90	
		2		0.00	0.00	0.00	1,017.81
					Per Diem Interest:	0.00	1,017.81
304.	9.		DUMONT, ARNOLD J		9,611.35	8,192.10	
		2		0.00	0.00	8.85	1,419.25
					Per Diem Interest:	0.00	1,419.25
304.	10.		MATTHEWS, SHARECE		9,666.28	7,846.28	
		2		0.00	392.64-	0.00	1,427.36
					Per Diem Interest:	0.00	1,427.36
304.	11.		HUCEY, JASMINE		11,121.71	9,479.43	
		2		0.00	0.00	0.00	1,642.28
					Per Diem Interest:	0.00	1,642.28
304.	12.		NGUYEN, LOI THI		9,329.88	7,952.19	
		2		0.00	0.00	0.00	1,377.69
					Per Diem Interest:	0.00	1,377.69
304.	13.		SATTERFIELD, ANITA		10,902.02	9,292.19	
		2		0.00	0.00	0.00	1,609.83
					Per Diem Interest:	0.00	1,609.83
304.	15.		ANKOANDA-KING, DAMALI		11,176.63	9,526.25	
		2		0.00	0.00	0.00	1,650.38
					Per Diem Interest:	0.00	1,650.38
304.	16.		REFILE, LARRY		9,474.05	7,811.81	
		2		0.00	263.26-	0.00	1,398.98
					Per Diem Interest:	0.00	1,398.98
304.	17.		BOSSMAN, ERIC J		7,483.13	5,947.94	
		2		0.00	430.20-	0.00	1,104.99
					Per Diem Interest:	0.00	1,104.99
304.	18.		ANDERSON, GERALD		11,952.40	9,413.58	
		2		0.00	773.88-	0.00	1,764.94
					Per Diem Interest:	0.00	1,764.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
304.	19.		RIVERA, HADA		8,753.20	7,460.67	
		2		0.00	0.00	0.00	1,292.53
					Per Diem Interest:	0.00	1,292.53
304.	20.		SENESCA, LOVELY		11,066.79	9,432.62	
		2		0.00	0.00	0.00	1,634.17
					Per Diem Interest:	0.00	1,634.17
304.	21.		HOUGH, DOROTHY		8,533.50	7,273.41	
		2		0.00	0.00	3.93	1,260.09
					Per Diem Interest:	0.00	1,260.09
304.	22.		TORRES, GLORIA O & TREJO, JULIO C		8,598.54	7,021.80	
		2		0.00	360.24-	0.00	1,216.50
					Per Diem Interest:	0.00	1,216.50
304.	23.		JAMES, DARYL I & DEBORAH		8,869.91	7,353.46	
		2		0.00	206.68-	0.00	1,309.77
					Per Diem Interest:	0.00	1,309.77
304.	25.		HOOKS, TAMESHIA M		9,096.47	7,753.25	
		2		0.00	0.00	0.00	1,343.22
					Per Diem Interest:	0.00	1,343.22
304.	26.		MORRISON, JOHN F & FRANCES M		7,546.78	6,098.54	
		2		0.00	496.86-	0.01	951.38
					Per Diem Interest:	0.01	951.39
304.	27.		BAER, RUDY J		9,954.62	7,832.00	
		2		0.00	652.68-	0.00	1,469.94
					Per Diem Interest:	0.00	1,469.94
304.	28.		KIMBROUGH, ARTIE C		9,342.18	8,069.22	
		2		0.00	250.00-	0.00	1,022.96
					Per Diem Interest:	0.00	1,022.96
304.	29.		REED, TALISHA		11,348.26	9,672.53	
		2		0.00	0.00	0.00	1,675.73
					Per Diem Interest:	0.00	1,675.73
304.	30.		ANTROM, BARBARA A		8,966.03	7,084.62	
		2		0.00	557.45-	212.19	1,323.96
					Per Diem Interest:	0.00	1,323.96
304.	31.		BUABENG, SAMUEL A & MERCY A		10,738.54	8,894.28	
		2		0.00	303.36-	0.00	1,540.90
					Per Diem Interest:	0.00	1,540.90
304.	32.		YOUNG, ROBERTA & SHINN, JULIA		8,519.78	7,261.71	
		2		0.00	0.00	0.00	1,258.07
					Per Diem Interest:	0.00	1,258.07
304.	33.		WESTON, JOHNNIEVE		10,641.14	9,069.83	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
304.	34.		KURTZ, THOMAS J JR & JUDITH P		9,626.97	8,203.31	
		2		0.00	0.00	0.00	1,423.66
					Per Diem Interest:	0.00	1,423.66
304.	35.		FEINGOLD, YAAKOV		8,107.86	2,230.63	
		2		0.00	0.00	526.04	5,877.23
					Per Diem Interest:	324.82	6,202.05
304.	36.		BHOJEDAT, BENJAMIN		8,238.30	7,021.80	
		2		0.00	0.00	0.00	1,216.50
					Per Diem Interest:	0.00	1,216.50
304.	37.		LECOMPT, PAUL J & SHARON R		8,858.05	7,363.21	
		2		0.00	435.12-	0.00	1,059.72
					Per Diem Interest:	0.00	1,059.72
304.	38.		TALBERT, ROBERT C & DIANA M		8,588.43	7,320.23	
		2		0.00	0.00	4.61	1,268.20
					Per Diem Interest:	0.00	1,268.20
304.	39.		BLACK, CHARLES		9,865.37	7,604.43	
		2		0.00	804.18-	0.00	1,456.76
					Per Diem Interest:	0.00	1,456.76
304.	40.		SANZO, ROBERT		8,485.46	6,861.72	
		2		0.00	370.74-	0.00	1,253.00
					Per Diem Interest:	0.00	1,253.00
304.	41.		WASHINGTON, TYRA		10,847.10	8,386.26	
		2		0.00	859.11-	18.72	1,601.73
					Per Diem Interest:	0.00	1,601.73
304.	43.		SKOW, SANDRA		14,849.53	12,376.82	
		2		0.00	279.97-	0.00	2,192.74
					Per Diem Interest:	0.00	2,192.74
304.	44.		STUART, ERNEST & HANCOCK, RETHA		9,192.57	7,835.16	
		2		0.00	0.00	0.00	1,357.41
					Per Diem Interest:	0.00	1,357.41
305.01	1.		FOSTER, TEMEKO R		12,185.83	10,386.42	
		2		0.00	0.00	0.00	1,799.41
					Per Diem Interest:	0.00	1,799.41
305.01	2.		EDGIN, ROBERT E		10,071.33	8,414.43	
		2		0.00	195.99-	15.79	1,460.91
					Per Diem Interest:	0.00	1,460.91
305.01	3.		GIARDIELLO, PAUL P		10,606.82	9,040.58	
		2		0.00	0.00	4.23	1,566.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,566.24
305.01	4.		OGUNTALA, ADEKUNLE		15,268.31	13,013.73	
		2		0.00	0.00	0.00	2,254.58
					Per Diem Interest:	0.00	2,254.58
305.01	5.		THOMAS, SHANAVIA		9,899.69	8,437.86	
		2		0.00	0.00	0.00	1,461.83
					Per Diem Interest:	0.00	1,461.83
305.01	6.		BEY, THOMAS J		12,089.71	10,304.49	
		2		0.00	0.00	0.00	1,785.22
					Per Diem Interest:	0.00	1,785.22
305.01	7.		BROXTON, JAMES E & NANCY O		7,581.12	6,459.56	
		2		0.00	0.00	0.00	1,121.56
					Per Diem Interest:	0.00	1,121.56
305.01	8.		WHITE, ENISE		11,602.28	9,889.04	
		2		0.00	0.00	0.00	1,713.24
					Per Diem Interest:	0.00	1,713.24
305.01	9.		WARD, WILMA		10,435.18	8,894.28	
		2		0.00	0.00	0.00	1,540.90
					Per Diem Interest:	0.00	1,540.90
305.01	10.		HASSAB, JOSEPH		10,393.99	8,859.17	
		2		0.00	0.00	0.00	1,534.82
					Per Diem Interest:	0.00	1,534.82
305.01	11.		CARVALHO, PHILIPE		10,105.65	8,613.41	
		2		0.00	0.00	29.18	1,492.24
					Per Diem Interest:	0.00	1,492.24
305.01	12.		85 PAGEANT LANE, LLC		9,069.00	7,729.83	
		2		0.00	0.00	0.00	1,339.17
					Per Diem Interest:	0.00	1,339.17
305.01	13.		CARTER, JAMES B JR & DONNA		8,986.62	2,481.87	
		2		0.00	0.00	85.62	6,504.75
					Per Diem Interest:	544.22	7,048.97
305.01	14.		SHABAZZ, SANDRA M		10,421.45	8,882.58	
		2		0.00	0.00	0.00	1,538.87
					Per Diem Interest:	0.00	1,538.87
305.01	15.		PARRISH, QUETCY J		8,011.76	6,828.71	
		2		0.00	0.00	0.00	1,183.05
					Per Diem Interest:	0.00	1,183.05
305.01	16.		LEVISTER, SHARON		10,936.34	8,999.78	
		2		0.00	321.66-	0.00	1,614.90
					Per Diem Interest:	0.00	1,614.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
305.01	17.		RAMSEY, LOUISE J		10,023.27	8,125.69	
		2		0.00	417.50-	0.00	1,480.08
					Per Diem Interest:	0.00	1,480.08
305.01	18.		ISREAL, JAMES & CASSANDRA		11,979.87	9,762.82	
		2		0.00	448.06-	0.00	1,768.99
					Per Diem Interest:	0.00	1,768.99
305.01	19.		PLANKTON PROPERTIES, LP		8,135.33	6,934.05	
		2		0.00	0.00	0.00	1,201.28
					Per Diem Interest:	0.00	1,201.28
305.01	20.		KONDERING, HEIDI		8,149.06	6,945.74	
		2		0.00	0.00	0.00	1,203.32
					Per Diem Interest:	0.00	1,203.32
305.01	21.		MEEKINS, KAFI		10,064.47	7,913.83	
		2		0.00	664.48-	0.00	1,486.16
					Per Diem Interest:	0.00	1,486.16
305.01	22.		LANGSTON, DONALD & CHERYL		11,821.96	10,076.28	
		2		0.00	0.00	26.40	1,745.68
					Per Diem Interest:	0.00	1,745.68
305.01	23.		MUSHTAQ, ARSHAD & CARABALLO, J		8,313.82	6,492.56	
		2		0.00	593.61-	0.00	1,227.65
					Per Diem Interest:	0.00	1,227.65
305.01	24.		SAMUEL, ANTHONY		10,016.40	8,537.34	
		2		0.00	0.00	0.00	1,479.06
					Per Diem Interest:	0.00	1,479.06
305.01	25.		DARWIN CAPITAL MGMT GROUP, LLC		8,238.30	7,021.80	
		2		0.00	0.00	0.00	1,216.50
					Per Diem Interest:	0.00	1,216.50
305.01	26.		WHITEHURST, GILDA T		13,057.71	11,129.55	
		2		0.00	0.00	0.00	1,928.16
					Per Diem Interest:	0.00	1,928.16
305.01	27.		VAN DAY		10,778.45	9,186.86	
		2		0.00	0.00	0.00	1,591.59
					Per Diem Interest:	0.00	1,591.59
305.01	29.		WHITE, MARGARET KING & GILBERT R		8,087.27	6,439.55	
		2		0.00	453.52-	0.00	1,194.20
					Per Diem Interest:	0.00	1,194.20
305.01	30.		SAUNDERS, VANESSA A		8,533.50	7,014.29	
		2		0.00	259.12-	0.00	1,260.09
					Per Diem Interest:	0.00	1,260.09
305.01	31.		STUART, FREDA J		10,757.86	9,169.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,588.55
					Per Diem Interest:	0.00	1,588.55
305.01	32.		ANDERSON, PAUL L		9,680.01	7,496.41	
		2		0.00	754.21-	0.00	1,429.39
					Per Diem Interest:	0.00	1,429.39
305.01	33.		RODRIGUEZ, ROBT J & STEPHANIE K		9,798.59	8,349.59	
		2		0.00	0.00	0.00	1,449.00
					Per Diem Interest:	0.00	1,449.00
305.01	34.		COMPTON, TAMIKO		11,499.30	9,801.27	
		2		0.00	0.00	0.00	1,698.03
					Per Diem Interest:	0.00	1,698.03
305.01	35.		ARCHER, DANYELLE L		10,750.99	8,366.27	
		2		0.00	797.19-	0.00	1,587.53
					Per Diem Interest:	0.00	1,587.53
305.01	36.		IRVIN ALLAN PROPERTY, LLC		8,258.89	7,039.35	
		2		0.00	0.00	0.00	1,219.54
					Per Diem Interest:	0.00	1,219.54
305.01	37.		MORTGAGE EQUITY CONVERSION ASSET TR		11,739.58	10,006.07	
		2		0.00	0.00	143.85	1,733.51
					Per Diem Interest:	0.00	1,733.51
305.02	38.		REYES, JOHN I		8,707.02	7,419.20	
		2		0.00	0.00	93.46	1,287.82
					Per Diem Interest:	0.00	1,287.82
305.02	39.		BECKLES, MOSS-SYLVIA		9,233.77	7,870.28	
		2		0.00	0.00	0.00	1,363.49
					Per Diem Interest:	0.00	1,363.49
305.02	40.		COHEN, PAULINE		8,780.66	7,484.07	
		2		0.00	0.00	0.00	1,296.59
					Per Diem Interest:	0.00	1,296.59
305.02	41.		LEONARD, JOHN A JR		8,554.11	7,290.98	
		2		0.00	0.00	0.00	1,263.13
					Per Diem Interest:	0.00	1,263.13
305.02	42.		VELAZQUEZ, JULIO ANGEL		10,428.32	8,888.43	
		2		0.00	0.00	0.00	1,539.89
					Per Diem Interest:	0.00	1,539.89
305.02	43.		MORISSET, FLORENZ & NANCY		8,840.67	7,443.11	
		2		0.00	108.07-	0.00	1,289.49
					Per Diem Interest:	0.00	1,289.49
305.02	44.		WILLIAMS, NEFERTARI		8,609.02	7,337.78	
		2		0.00	0.00	0.00	1,271.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,271.24
305.02	45.		HAMILTON, COREY		10,983.00	9,907.80	
		2		0.00	612.41	0.00	1,687.61
					Per Diem Interest:	0.00	1,687.61
305.02	46.		KANU, ALFRED & MIMS, JOHN		8,389.34	7,150.53	
		2		0.00	0.00	0.00	1,238.81
					Per Diem Interest:	0.00	1,238.81
305.02	47.		RUBIO, BRUNILDA		10,455.77	8,303.46	
		2		0.00	608.37-	0.00	1,543.94
					Per Diem Interest:	0.00	1,543.94
305.02	48.		ADAMS, HENRY & HELEN C		11,453.12	9,182.12	
		2		0.00	577.68-	0.00	1,693.32
					Per Diem Interest:	0.00	1,693.32
305.02	49.		MITCHELL, JEFFREY		10,112.51	8,482.49	
		2		0.00	136.77-	0.00	1,493.25
					Per Diem Interest:	0.00	1,493.25
305.02	50.		NGUYEN, KIMLOAN H		10,188.03	8,683.62	
		2		0.00	0.00	0.00	1,504.41
					Per Diem Interest:	0.00	1,504.41
305.03	52.		WATTS, JERMELL & SHEKIETA S		10,160.57	8,660.22	
		2		0.00	0.00	0.00	1,500.35
					Per Diem Interest:	0.00	1,500.35
305.03	53.		JONES, DOROTHY & FRANCIS M		8,684.55	7,402.16	
		2		0.00	0.00	0.00	1,282.39
					Per Diem Interest:	0.00	1,282.39
305.03	54.		ALI, NEAL & TIFFANY		11,039.33	9,409.22	
		2		0.00	0.00	0.00	1,630.11
					Per Diem Interest:	0.00	1,630.11
305.03	55.		SMITH, JASON		9,222.50	7,606.95	
		2		0.00	297.67-	0.00	1,317.88
					Per Diem Interest:	0.00	1,317.88
305.03	56.		WYNN, ELOISE		10,732.27	8,399.14	
		2		0.00	746.26-	0.00	1,586.87
					Per Diem Interest:	0.00	1,586.87
305.03	57.		KING, WILLARD P & GAITHER, SELMA A		9,439.73	8,045.82	
		2		0.00	0.00	0.00	1,393.91
					Per Diem Interest:	0.00	1,393.91
305.03	58.		KENDALL, H W & SHARP-KENDALL, S		10,194.91	8,036.81	
		2		0.00	652.68-	10.64	1,505.42
					Per Diem Interest:	0.00	1,505.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
305.03	59.		COLEMAN, AUDREY M		9,597.62	7,563.48	
		2		0.00	616.92-	0.00	1,417.22
					Per Diem Interest:	0.00	1,417.22
305.03	60.		WILDER, CHARLES A & CHALLISE N		9,729.94	8,291.07	
		2		0.00	0.00	0.00	1,438.87
					Per Diem Interest:	0.00	1,438.87
305.03	61.		BRYANT, AYOFEMI C		9,295.55	7,571.87	
		2		0.00	351.06-	0.00	1,372.62
					Per Diem Interest:	0.00	1,372.62
305.04	62.		JEAN-LAURENT, LENARD & VANEGAS, B		12,872.35	10,971.57	
		2		0.00	0.00	0.00	1,900.78
					Per Diem Interest:	0.00	1,900.78
305.04	63.		MILLER, MARK L		8,828.72	7,525.04	
		2		0.00	0.00	0.00	1,303.68
					Per Diem Interest:	0.00	1,303.68
305.04	64.		SINGH RAVINDRA & GLENDA		11,897.48	9,397.85	
		2		0.00	742.80-	0.00	1,756.83
					Per Diem Interest:	0.00	1,756.83
305.04	65.		GRAHAM, WILLIAM & SHANIKA		8,300.09	7,074.47	
		2		0.00	0.00	0.00	1,225.62
					Per Diem Interest:	0.00	1,225.62
305.04	66.		DOWDY, CLAY L & KEARNS DOWDY, L A		11,609.14	9,894.89	
		2		0.00	0.00	0.00	1,714.25
					Per Diem Interest:	0.00	1,714.25
305.04	67.		MCKEITHAN, RAKESH & FORMAN, K M		7,998.03	6,817.01	
		2		0.00	0.00	0.00	1,181.02
					Per Diem Interest:	0.00	1,181.02
305.04	68.		VETERANS ADMINIATRATION%SILAS, T&G		10,778.45	9,186.86	
		2		0.00	0.00	0.00	1,591.59
					Per Diem Interest:	0.00	1,591.59
305.04	69.		MOORE, ELEANOR		8,856.18	6,911.82	
		2		0.00	636.62-	0.00	1,307.74
					Per Diem Interest:	0.00	1,307.74
305.04	70.		JARVIS, EDWARD C & SUSAN A		11,293.35	9,625.73	
		2		0.00	0.00	4.72	1,667.62
					Per Diem Interest:	0.00	1,667.62
305.04	71.		SKS HOLDINGS LP		8,574.70	3,618.98	
		2		0.00	0.00	0.00	4,955.72
					Per Diem Interest:	204.47	5,160.19
305.04	72.		SULLIVAN, JEFFREY A		10,153.71	8,654.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,499.34
					Per Diem Interest:	0.00	1,499.34
305.04	73.		KIRBY, JACQUELINE R		9,144.52	7,794.20	
		2		0.00	0.00	0.00	1,350.32
					Per Diem Interest:	0.00	1,350.32
305.04	74.		HARRIS, ELLIS & ADA		10,201.77	8,695.34	
		2		0.00	0.00	10.50	1,506.43
					Per Diem Interest:	0.00	1,506.43
305.04	75.		QURESHI, FARHAN & CHOUDRY, AISHA		10,833.37	7,694.73	
		2		0.00	0.00	31.86	3,138.64
					Per Diem Interest:	26.11	3,164.75
305.05	76.		IGE, WANDA & JUSTIN		9,954.62	8,484.68	
		2		0.00	0.00	2.51	1,469.94
					Per Diem Interest:	0.00	1,469.94
305.05	77.		SANFORD, JOSEPH M		9,638.81	7,504.06	
		2		0.00	711.49-	0.00	1,423.26
					Per Diem Interest:	0.00	1,423.26
305.05	78.		APATA, FELICIA O		11,288.02	8,075.07	
		2		0.00	1,813.97-	0.00	1,398.98
					Per Diem Interest:	0.00	1,398.98
305.05	79.		PULSINELLI, DAVID		10,139.98	8,692.48	
		2		0.00	0.00	914.56	1,447.50
					Per Diem Interest:	0.00	1,447.50
305.05	80.		ROWELL, ROBERT & TILAYA		12,336.86	10,515.15	
		2		0.00	0.00	0.00	1,821.71
					Per Diem Interest:	0.00	1,821.71
305.05	81.		KIRKLAND, RAPHAEL		8,499.18	6,036.80	
		2		0.00	0.00	0.00	2,462.38
					Per Diem Interest:	19.85	2,482.23
305.05	82.		BATES, RONALD & DEANNA		10,764.72	9,175.16	
		2		0.00	0.00	0.00	1,589.56
					Per Diem Interest:	0.00	1,589.56
305.05	83.		ETC EQUITIES LLC		8,101.00	6,904.77	
		2		0.00	0.00	69.70	1,196.23
					Per Diem Interest:	0.00	1,196.23
305.05	84.		MICHAUD, SHANE		12,261.35	10,450.79	
		2		0.00	0.00	0.00	1,810.56
					Per Diem Interest:	0.00	1,810.56
305.05	85.		PIERRE-PAUL, EVAL		10,723.52	9,140.04	
		2		0.00	0.00	0.00	1,583.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,583.48
305.05	86.		CAMPBELL, ISAAC J & DOROTHY		12,055.39	9,603.15	
		2		0.00	672.09-	0.00	1,780.15
					Per Diem Interest:	0.00	1,780.15
305.05	87.		BAKER, EARL		7,579.23	6,083.99	
		2		0.00	376.06-	0.00	1,119.18
					Per Diem Interest:	0.00	1,119.18
305.05	88.		QUARCO, OLUBUNMI T & AYODELE O		12,275.07	10,462.49	
		2		0.00	0.00	10.57	1,812.58
					Per Diem Interest:	0.00	1,812.58
305.05	89.		BLOW, DARNELL & ROSEMARIE		8,430.53	7,185.65	
		2		0.00	0.00	0.00	1,244.88
					Per Diem Interest:	0.00	1,244.88
305.05	91.		MANAPAT, ROGELIO S & ANITA F		9,364.20	7,693.64	
		2		0.00	287.80-	0.00	1,382.76
					Per Diem Interest:	0.00	1,382.76
305.05	92.		CLAUDIO, EDUARDO, & ALEXZAIDA, & Z		10,085.06	8,157.36	
		2		0.00	438.50-	200.06	1,489.20
					Per Diem Interest:	0.00	1,489.20
305.05	93.		GASTON-JEANTY, MYRTHO		12,556.55	10,129.50	
		2		0.00	572.90-	0.00	1,854.15
					Per Diem Interest:	0.00	1,854.15
306.	1.		PROCTOR, WILLIAM STANLEY & MARY		13,472.17	9,941.53	
		2		0.00	1,778.53-	4.74	1,752.11
					Per Diem Interest:	0.00	1,752.11
306.	2.		DCM A-1, LLC		9,961.48	8,490.53	
		2		0.00	0.00	0.00	1,470.95
					Per Diem Interest:	0.00	1,470.95
306.	3.		BENTLEY, DANNY A SR		9,796.72	8,350.10	
		2		0.00	0.00	0.00	1,446.62
					Per Diem Interest:	0.00	1,446.62
306.	4.		SIMMONS, KEENON & ROYAL, SHIRLEY		10,826.51	9,227.82	
		2		0.00	0.00	0.00	1,598.69
					Per Diem Interest:	0.00	1,598.69
306.	6.		NDTCO		10,922.62	9,193.68	
		2		0.00	214.38-	1,112.23	1,514.56
					Per Diem Interest:	0.00	1,514.56
306.	7.		CHAMBERS, WANDA E WEBSTER		9,748.66	7,707.75	
		2		0.00	601.38-	0.00	1,439.53
					Per Diem Interest:	0.00	1,439.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
306.	8.		VANSCIVER, RICHARD A		8,411.81	6,601.47	
		2		0.00	566.22-	0.00	1,244.12
					Per Diem Interest:	0.00	1,244.12
306.	9.		COHEN, KENYA T		11,265.88	9,446.66	
		2		0.00	155.65-	0.00	1,663.57
					Per Diem Interest:	0.00	1,663.57
306.	11.		CORBETT, ERICA N		11,059.92	9,426.77	
		2		0.00	0.00	90.46	1,633.15
					Per Diem Interest:	0.00	1,633.15
306.	12.		FUNDERBURG, GLORIA		9,892.83	7,981.14	
		2		0.00	450.87-	0.00	1,460.82
					Per Diem Interest:	0.00	1,460.82
306.	13.		TAYLOR, WAYNE T & MARY J		10,272.29	8,549.39	
		2		0.00	203.95-	0.00	1,518.95
					Per Diem Interest:	0.00	1,518.95
306.	14.		WILLIAMS, ABIGAIL		9,817.31	7,774.04	
		2		0.00	593.61-	0.00	1,449.66
					Per Diem Interest:	0.00	1,449.66
306.	15.		JOHNSON, WILLIAM H & AZALIA D		10,965.68	9,344.34	
		2		0.00	0.00	0.00	1,621.34
					Per Diem Interest:	0.00	1,621.34
306.	16.		LAWRENCE, GERALDINE		9,885.96	8,426.16	
		2		0.00	0.00	0.00	1,459.80
					Per Diem Interest:	0.00	1,459.80
306.	17.		NJ INVESTMENT HOLDINGS LLC		9,481.79	9,566.46	
		2		0.00	1,585.02	627.81	1,500.35
					Per Diem Interest:	0.00	1,500.35
306.	18.		MULBAH, ADA		11,718.99	9,988.52	
		2		0.00	0.00	0.00	1,730.47
					Per Diem Interest:	0.00	1,730.47
306.	19.		LEONARD, TONYA M		8,808.11	7,368.41	
		2		0.00	139.06-	0.00	1,300.64
					Per Diem Interest:	0.00	1,300.64
306.	20.		WILSON, YVONNE		12,432.97	10,597.07	
		2		0.00	0.00	0.00	1,835.90
					Per Diem Interest:	0.00	1,835.90
306.	21.		ARCHIE, MARIE		9,721.20	8,285.73	
		2		0.00	0.00	0.00	1,435.47
					Per Diem Interest:	0.00	1,435.47
306.	22.		DCM A-2, LLC		10,297.88	8,777.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
306.	23.		ADDERLEY, JOHN II & ADDERLEY,TYWANA		12,892.94	10,989.12	
		2		0.00	0.00	278.63	1,903.82
					Per Diem Interest:	0.00	1,903.82
306.	24.		COOK, MICHELLE		10,181.16	8,677.77	
		2		0.00	0.00	0.00	1,503.39
					Per Diem Interest:	0.00	1,503.39
306.	25.		ESTRELLA, DAISY		8,993.48	7,028.33	
		2		0.00	637.14-	0.00	1,328.01
					Per Diem Interest:	0.00	1,328.01
306.	26.		LEE, ROBERTA P		10,208.64	8,701.19	
		2		0.00	0.00	6.64	1,507.45
					Per Diem Interest:	0.00	1,507.45
306.	27.		TINSLEY, BARRY B II & APRIL A		9,350.47	7,969.74	
		2		0.00	0.00	0.00	1,380.73
					Per Diem Interest:	0.00	1,380.73
306.	28.		RIVERA, JOSEPH D		11,197.23	9,543.80	
		2		0.00	0.00	0.00	1,653.43
					Per Diem Interest:	0.00	1,653.43
306.	29.		MOON, STEPHANIE M & GRADY, MICHAEL		10,469.52	8,923.55	
		2		0.00	0.00	0.00	1,545.97
					Per Diem Interest:	0.00	1,545.97
306.	30.		BELL, JACQUELINE M		9,501.50	8,098.47	
		2		0.00	0.00	0.00	1,403.03
					Per Diem Interest:	0.00	1,403.03
306.	31.		SKS HOLDINGS		8,526.64	3,654.83	
		2		0.00	0.00	0.00	4,871.81
					Per Diem Interest:	197.21	5,069.02
306.	32.		HOANG, SUONG T & HUONT T		12,278.81	7,999.02	
		2		0.00	2,779.44-	0.00	1,500.35
					Per Diem Interest:	0.00	1,500.35
306.	33.		EDWARDS EUGENE C & JANICE		8,753.20	6,825.61	
		2		0.00	635.06-	0.00	1,292.53
					Per Diem Interest:	0.00	1,292.53
306.	34.		LEATH, PAUL		8,966.03	7,642.07	
		2		0.00	0.00	0.00	1,323.96
					Per Diem Interest:	0.00	1,323.96
306.	35.		MALLORY-SAMPAT, BARBARA D		10,510.70	8,958.65	
		2		0.00	0.00	0.00	1,552.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,552.05
306.	36.		WILSON, RICHARD S & KATHLEEN E		8,102.87	6,511.76	
		2		0.00	392.50-	0.00	1,198.61
					Per Diem Interest:	0.00	1,198.61
306.	37.		BROWNE, CARL A JR & DIANNE R		10,538.17	8,982.06	
		2		0.00	0.00	0.00	1,556.11
					Per Diem Interest:	0.00	1,556.11
306.	38.		KIRKPATRICK, THOMAS E		7,430.09	5,723.08	
		2		0.00	607.75-	0.00	1,099.26
					Per Diem Interest:	0.00	1,099.26
306.	39.		OBRIEN, EDWARD F & CAROL D		10,613.69	8,320.44	
		2		0.00	725.99-	0.00	1,567.26
					Per Diem Interest:	0.00	1,567.26
306.	40.		WILKINSON, MARIAN V		8,149.06	6,945.74	
		2		0.00	0.00	0.00	1,203.32
					Per Diem Interest:	0.00	1,203.32
306.	41.		FOGGY, FREDERICK & CAROL A		11,595.41	9,903.75	
		2		0.00	0.00	69.01	1,691.66
					Per Diem Interest:	0.00	1,691.66
306.	42.		BOYD, JACQUELINE W		8,684.55	7,402.16	
		2		0.00	0.00	0.00	1,282.39
					Per Diem Interest:	0.00	1,282.39
306.	43.		DEUTSCHE BANK NATIONAL TRUST		11,536.93	9,194.52	
		2		0.00	280.18-	0.00	2,062.23
					Per Diem Interest:	4.11	2,066.34
307.	1.		JOHNSON, ARTHUR & YANCY, NANAH		13,545.14	9,626.62	
		2		0.00	0.00	128.19	3,918.52
					Per Diem Interest:	40.15	3,958.67
307.	2.		TAYLOR,MARIANA		11,396.32	9,430.87	
		2		0.00	282.62-	0.00	1,682.83
					Per Diem Interest:	0.00	1,682.83
307.	3.		JACKSON, ANTHONY R & FOGGY, LINDA		10,263.56	8,748.00	
		2		0.00	0.00	0.00	1,515.56
					Per Diem Interest:	0.00	1,515.56
307.	4.		MNA PROPERTIES LLC		10,064.47	7,147.57	
		2		0.00	0.00	123.49	2,916.90
					Per Diem Interest:	52.94	2,969.84
307.	6.		ASLAM, SHAKIL B & BUTT, MOHAMMED A		8,286.37	6,662.08	
		2		0.00	400.69-	0.00	1,223.60
					Per Diem Interest:	0.00	1,223.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
307.	7.		WILSON, ERROLL D & ALTAMESE M		9,721.20	8,068.17	
		2		0.00	217.56-	35.50	1,435.47
					Per Diem Interest:	0.00	1,435.47
307.	8.		SAMUEL, JAMES & SIMON, KIMBERLY		8,535.39	7,523.19	
		2		0.00	250.00	4.67	1,262.20
					Per Diem Interest:	0.00	1,262.20
307.	9.		ST VICTOR, JHONNY & SHIRLENE		9,350.47	7,969.74	
		2		0.00	0.00	0.00	1,380.73
					Per Diem Interest:	0.00	1,380.73
307.	10.		KING, MARVA		9,419.13	7,405.13	
		2		0.00	623.13-	0.00	1,390.87
					Per Diem Interest:	0.00	1,390.87
307.	11.		BALFOUR,FAUSTINA A		8,368.74	7,132.98	
		2		0.00	0.00	0.00	1,235.76
					Per Diem Interest:	0.00	1,235.76
307.	12.		WESLEY, BERICHE		8,931.47	6,745.78	
		2		0.00	618.10	131.10	2,803.79
					Per Diem Interest:	22.97	2,826.76
307.	13.		IKE, OLUCHI JOAN & NATHANIEL A		10,249.82	8,736.29	
		2		0.00	0.00	0.00	1,513.53
					Per Diem Interest:	0.00	1,513.53
307.	14.		WATSON, MAURICE & JOY		8,979.75	7,653.77	
		2		0.00	0.00	65.93	1,325.98
					Per Diem Interest:	0.00	1,325.98
307.	15.		48 PEARTREE LANE, LLC		12,487.89	10,653.38	
		2		0.00	0.00	110.20	1,834.51
					Per Diem Interest:	0.00	1,834.51
307.	16.		SAWYER, LESLIE T		8,574.70	6,775.29	
		2		0.00	533.24-	0.00	1,266.17
					Per Diem Interest:	0.00	1,266.17
307.	17.		ROSS, GENEVIVE		12,625.20	10,274.51	
		2		0.00	486.40-	0.00	1,864.29
					Per Diem Interest:	0.00	1,864.29
307.	18.		GEIGER, KURTIS & GRUBER, ASHLEY		10,016.40	8,537.34	
		2		0.00	0.00	0.00	1,479.06
					Per Diem Interest:	0.00	1,479.06
307.	19.		LU, AIXIA		10,689.20	9,147.10	
		2		0.00	0.00	23.64	1,542.10
					Per Diem Interest:	0.00	1,542.10
307.	20.		EL, PRENTISS		8,858.05	7,105.81	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	442.12-	225.79	1,310.12
					Per Diem Interest:	0.00	1,310.12
307.	21.		THOMPSON, HORACE W & MARY T		9,439.73	8,045.82	
		2		0.00	0.00	0.00	1,393.91
					Per Diem Interest:	0.00	1,393.91
307.	22.		JOHNSON, LUCINDA		10,840.23	9,239.52	
		2		0.00	0.00	0.00	1,600.71
					Per Diem Interest:	0.00	1,600.71
307.	23.		HILL, ANGELIQUE E		11,828.82	10,082.13	
		2		0.00	0.00	0.00	1,746.69
					Per Diem Interest:	0.00	1,746.69
307.	24.		MIDDLEBROOKS, ERIKA M		7,677.23	6,541.47	
		2		0.00	0.00	0.00	1,135.76
					Per Diem Interest:	0.00	1,135.76
307.	25.		HART, DANIELLE		11,499.30	9,801.27	
		2		0.00	0.00	0.00	1,698.03
					Per Diem Interest:	0.00	1,698.03
307.	26.		TSEGA, TAKELE K & BANITA A		9,254.36	7,887.83	
		2		0.00	0.00	200.00	1,366.53
					Per Diem Interest:	0.00	1,366.53
307.	27.		SULEMAN, MUHAMMAD		11,135.44	9,491.13	
		2		0.00	0.00	0.00	1,644.31
					Per Diem Interest:	0.00	1,644.31
307.	28.		SMITH, BELINDA V		9,350.47	7,842.82	
		2		0.00	126.92-	0.00	1,380.73
					Per Diem Interest:	0.00	1,380.73
307.	29.		CARRION, ANGEL		8,492.32	7,238.31	
		2		0.00	0.00	0.00	1,254.01
					Per Diem Interest:	0.00	1,254.01
307.	30.		GREEN, CHARLES L JR & EVELYN		12,048.52	10,269.39	
		2		0.00	0.00	0.00	1,779.13
					Per Diem Interest:	0.00	1,779.13
307.	31.		MORENO, CESAR G & ASHLEY T		10,291.01	8,771.41	
		2		0.00	0.00	0.01	1,519.60
					Per Diem Interest:	0.00	1,519.60
307.	32.		BOWEN, JOHN M		11,403.18	9,719.34	
		2		0.00	0.00	0.00	1,683.84
					Per Diem Interest:	0.00	1,683.84
307.	33.		SMITH, THEODORE & DEBORAH BRUNSON		9,892.83	8,229.48	
		2		0.00	202.53-	0.00	1,460.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,460.82
307.	34.		PARKER, SAMUEL H & KYONG A		10,697.94	9,116.13	
		2		0.00	0.00	4.59	1,581.81
					Per Diem Interest:	0.00	1,581.81
307.	36.		RIDLEY, ANTON D & ALIA		12,233.88	10,427.37	
		2		0.00	0.00	0.00	1,806.51
					Per Diem Interest:	0.00	1,806.51
307.	37.		ROBINSON, PIERRE & MICHIE		9,489.66	7,509.95	
		2		0.00	576.33-	10.78	1,403.38
					Per Diem Interest:	0.00	1,403.38
308.	1.		WRIGHT, PEARLYMAE & HALLETT, ROBIN		10,812.78	9,216.12	
		2		0.00	0.00	0.00	1,596.66
					Per Diem Interest:	0.00	1,596.66
308.	2.		ADAMS, BRUCE LENEAL		8,657.08	7,378.74	
		2		0.00	0.00	0.00	1,278.34
					Per Diem Interest:	0.00	1,278.34
308.	3.		PEURIFOY, WILLIAM JR & PATRICIA I		9,913.42	7,041.30	
		2		0.00	1,721.18-	125.82	1,150.94
					Per Diem Interest:	0.00	1,150.94
308.	4.		JONES, CYNTHIA & PHILLIP JR		9,995.81	8,519.79	
		2		0.00	0.00	0.00	1,476.02
					Per Diem Interest:	0.00	1,476.02
308.	5.		WILLIAMS, PRINCE A JR		10,442.05	8,128.04	
		2		0.00	772.09-	0.00	1,541.92
					Per Diem Interest:	0.00	1,541.92
308.	6.		GRAHAM, JOHN & JUANITA		9,123.92	7,375.73	
		2		0.00	601.38-	0.00	1,146.81
					Per Diem Interest:	0.00	1,146.81
308.	7.		WILLIAMS, BARBARA C		9,942.76	7,804.98	
		2		0.00	667.49-	0.00	1,470.29
					Per Diem Interest:	0.00	1,470.29
308.	9.		HERNANDEZ-GOMEZ, ALFREDO		12,029.45	10,607.54	
		2		0.00	420.02	19.31	1,841.93
					Per Diem Interest:	0.00	1,841.93
308.	10.		PARENT, THOMAS B & ALICE L		7,953.72	6,237.64	
		2		0.00	537.40-	0.00	1,178.68
					Per Diem Interest:	0.00	1,178.68
308.	11.		MARCELLUS, RICHARD		12,554.59	9,069.82	
		2		0.00	1,913.45-	0.00	1,571.32
					Per Diem Interest:	0.00	1,571.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
308.	12.		MARCELLUS, PATRICK		11,286.47	9,619.86	
		2		0.00	0.00	0.00	1,666.61
					Per Diem Interest:	0.00	1,666.61
308.	13.		ANDERSON, DORIS A		9,240.64	7,319.28	
		2		0.00	0.00	321.03	1,921.36
					Per Diem Interest:	9.16	1,930.52
308.	14.		WELDON, SHERRY		13,552.00	11,550.86	
		2		0.00	0.00	0.00	2,001.14
					Per Diem Interest:	0.00	2,001.14
308.	15.		FULLY, EMMALYN & KOUKOU, EVELYN		12,647.29	11,597.67	
		2		0.00	959.64	85.74	2,009.26
					Per Diem Interest:	0.00	2,009.26
308.	16.		BISONO, ADA & VARGAS, PASCUAL III		9,920.30	8,455.43	
		2		0.00	0.00	0.00	1,464.87
					Per Diem Interest:	0.00	1,464.87
308.	17.		HANNAH, TANYA E		11,252.15	9,143.59	
		2		0.00	447.02-	34.18	1,661.54
					Per Diem Interest:	0.00	1,661.54
308.	18.		BUSTOS,JORGE I & MARIVE B		8,801.25	7,501.62	
		2		0.00	0.00	0.00	1,299.63
					Per Diem Interest:	0.00	1,299.63
308.	19.		JOHNSON, RANDY M & KISCHI B		8,979.92	9,625.30	
		2		0.00	2,257.44	70.64	1,612.06
					Per Diem Interest:	0.00	1,612.06
308.	21.		HORNE, KEITH E		8,361.88	6,951.60	
		2		0.00	175.53-	0.00	1,234.75
					Per Diem Interest:	0.00	1,234.75
308.	22.		THOMAS, RONALD & MARY ANN		9,954.62	8,339.57	
		2		0.00	145.11-	11.26	1,469.94
					Per Diem Interest:	0.00	1,469.94
308.	23.		BERGER, CHARLES & CHARLOTTE		9,069.00	7,291.61	
		2		0.00	438.22-	0.00	1,339.17
					Per Diem Interest:	0.00	1,339.17
308.	24.		FEINGOLD, YAAKOV		10,929.48	6,210.39	
		2		0.00	0.00	205.06	4,719.09
					Per Diem Interest:	184.76	4,903.85
308.	25.		CENTRAL SHORE FUNDING LLC		9,734.93	8,297.43	
		2		0.00	0.00	0.00	1,437.50
					Per Diem Interest:	0.00	1,437.50
308.	26.		MONTAGUE,STANLEY J & RACHEL S		9,336.74	7,958.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	14.56	1,378.70
					Per Diem Interest:	0.00	1,378.70
308.	27.		PERKINS, FREDDIE & HELEN		8,416.81	6,541.20	
		2		0.00	632.75-	0.00	1,242.86
					Per Diem Interest:	0.00	1,242.86
308.	28.		ROBINSON, DISHON & MONTGOMERY,AMBER		8,169.65	6,963.29	
		2		0.00	0.00	0.00	1,206.36
					Per Diem Interest:	0.00	1,206.36
308.	29.		BIAWOGEE, FOFANA T & PENDORA K		8,039.21	6,852.11	
		2		0.00	0.00	0.00	1,187.10
					Per Diem Interest:	0.00	1,187.10
309.	1.		HOEFER, MAMIE T		8,794.39	6,913.02	
		2		0.00	582.75-	0.00	1,298.62
					Per Diem Interest:	0.00	1,298.62
309.	2.		ARANDA, ABRAHAM		13,059.82	11,328.51	
		2		0.00	231.31	0.00	1,962.62
					Per Diem Interest:	0.00	1,962.62
309.	4.		GLOVER, TIAWANNA		10,908.89	9,298.04	
		2		0.00	0.00	0.00	1,610.85
					Per Diem Interest:	0.00	1,610.85
309.	5.		HARGROVE, JOHN M & BARBARA J		9,577.03	8,162.85	
		2		0.00	0.00	0.00	1,414.18
					Per Diem Interest:	0.00	1,414.18
309.	6.		CRESPO, JOHN & CABASSA, DIANA J		9,419.13	8,028.26	
		2		0.00	0.00	0.00	1,390.87
					Per Diem Interest:	0.00	1,390.87
309.	7.		LEWIS,PRISCILLA J & THOMAS,HERSHEL		8,300.09	6,493.28	
		2		0.00	581.19-	0.00	1,225.62
					Per Diem Interest:	0.00	1,225.62
309.	8.		TAYLOR, STEVEN R & SHARON A		9,693.74	8,262.32	
		2		0.00	0.00	0.00	1,431.42
					Per Diem Interest:	0.00	1,431.42
309.	9.		CHAMBERS, DONALD L & MABEL J		10,073.20	7,968.47	
		2		0.00	615.18-	0.00	1,489.55
					Per Diem Interest:	0.00	1,489.55
309.	10.		WATTS, KEVIN J		9,288.68	7,917.08	
		2		0.00	0.00	0.00	1,371.60
					Per Diem Interest:	0.00	1,371.60
309.	11.		WRIGHT, ADRIAN & MCRAE-WRIGHT, S L		8,540.37	7,279.26	
		2		0.00	0.00	0.00	1,261.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,261.11
309.	12.		DELACRUZ, RAFAEL		12,384.91	10,556.10	
		2		0.00	0.00	0.00	1,828.81
					Per Diem Interest:	0.00	1,828.81
309.	13.		GOMES, JOSE CARLOS		9,192.57	7,835.16	
		2		0.00	0.00	0.00	1,357.41
					Per Diem Interest:	0.00	1,357.41
309.	14.		SCOTT, ERIC & RENEE		10,016.40	8,537.34	
		2		0.00	0.00	0.00	1,479.06
					Per Diem Interest:	0.00	1,479.06
309.	15.		JACKSON, HASANA		7,881.31	6,717.53	
		2		0.00	0.00	0.00	1,163.78
					Per Diem Interest:	0.00	1,163.78
309.	16.		QUINONES, MADELYN		8,238.30	7,021.80	
		2		0.00	0.00	0.00	1,216.50
					Per Diem Interest:	0.00	1,216.50
310.	1.		WADE, GUY N		10,950.08	9,332.72	
		2		0.00	0.00	67.85	1,617.36
					Per Diem Interest:	0.01	1,617.37
310.	2.		WYNTER, DERRICK L A & FAYETTE		8,142.20	6,939.89	
		2		0.00	0.00	0.00	1,202.31
					Per Diem Interest:	0.00	1,202.31
310.	3.		DAY, LEROY JR		9,508.38	8,104.34	
		2		0.00	0.00	0.00	1,404.04
					Per Diem Interest:	0.00	1,404.04
310.	4.		THOMAS, MARTHA		8,149.06	6,707.71	
		2		0.00	238.03-	0.00	1,203.32
					Per Diem Interest:	0.00	1,203.32
310.	5.		GLASCOW, VIOLET R		9,027.81	7,489.09	
		2		0.00	205.64-	0.00	1,333.08
					Per Diem Interest:	0.00	1,333.08
310.	6.		JUILLET, JOHNNY & CLAUDINE		11,602.28	9,889.04	
		2		0.00	0.00	0.00	1,713.24
					Per Diem Interest:	0.00	1,713.24
310.	7.		FLOWERS, DARNELL & HALL, JOYA J		8,595.30	7,326.08	
		2		0.00	0.00	58.15	1,269.22
					Per Diem Interest:	0.00	1,269.22
310.	8.		SMITH, TAWAUNICE		10,778.45	9,036.57	
		2		0.00	150.29-	0.00	1,591.59
					Per Diem Interest:	0.00	1,591.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
310.	9.		BREWINGTON, KAREN		9,892.83	8,157.69	
		2		0.00	274.32-	0.00	1,460.82
					Per Diem Interest:	0.00	1,460.82
310.	10.		THE SALT & LIGHT COMPANY INC		2,327.32	0.00	
		1		0.00	1,322.44-	0.00	1,004.88
					Per Diem Interest:	39.34	1,044.22
310.	11.		HELMER, MARYANN C		9,015.96	7,003.10	
		2		0.00	679.42-	0.00	1,333.44
					Per Diem Interest:	0.00	1,333.44
310.	12.		KELLY, NOELLA & BRAITHWAITE, B		10,778.45	9,186.86	
		2		0.00	0.00	0.00	1,591.59
					Per Diem Interest:	0.00	1,591.59
310.	13.		ELLY, SHABANA		8,540.37	7,138.13	
		2		0.00	141.13-	0.00	1,261.11
					Per Diem Interest:	0.00	1,261.11
310.	14.		EVANS, MICHAEL & GABRIELE		9,748.66	8,309.13	
		2		0.00	0.00	0.00	1,439.53
					Per Diem Interest:	0.00	1,439.53
310.	15.		D'ASCENDIS,WENDY D		10,860.83	8,573.31	
		2		0.00	683.76-	0.00	1,603.76
					Per Diem Interest:	0.00	1,603.76
310.	16.		DUMONT, KETELIE		8,650.22	7,372.89	
		2		0.00	0.00	0.00	1,277.33
					Per Diem Interest:	0.00	1,277.33
310.	18.		MYERS, CLAUDE R SR & PATRICIA D		9,137.65	7,788.35	
		2		0.00	0.00	197.47	1,349.30
					Per Diem Interest:	0.00	1,349.30
310.	19.		ROBERTS, JOHN L & VIOLET D L		8,253.92	7,033.01	
		2		0.00	0.00	378.64	1,220.91
					Per Diem Interest:	0.00	1,220.91
310.	20.		SBF-1 PROPERTIES LLC		12,618.33	10,755.09	
		2		0.00	0.00	0.40	1,863.24
					Per Diem Interest:	0.00	1,863.24
311.	1.		ATWATER, SAMUEL J & MARY C		13,311.72	11,127.21	
		2		0.00	218.85-	0.00	1,965.66
					Per Diem Interest:	0.00	1,965.66
311.	2.		RAMSEUR, MELISSA		7,723.42	6,582.95	
		2		0.00	0.00	235.25	1,140.47
					Per Diem Interest:	0.00	1,140.47
311.	3.		AHMAD, SANA U		9,343.61	7,707.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	256.86-	0.00	1,379.72
					Per Diem Interest:	0.00	1,379.72
311.	4.		TITUS, LESTER C & COPELAND, PEGGY S		9,366.08	7,980.95	
		2		0.00	0.00	0.00	1,385.13
					Per Diem Interest:	0.00	1,385.13
311.	5.		WILLIAMS EARL LEE		8,512.91	4,500.00	
		2		0.00	203.31-	7.18	3,809.60
					Per Diem Interest:	95.22	3,904.82
311.	6.		ANDERSON, THELMA		9,007.21	7,092.89	
		2		0.00	584.28-	0.00	1,330.04
					Per Diem Interest:	0.00	1,330.04
311.	7.		YOUNG, MARGARET		10,256.68	8,307.02	
		2		0.00	435.12-	0.00	1,514.54
					Per Diem Interest:	0.00	1,514.54
311.	9.		SILVERA, OSMOND A & GWENDOLYN E		10,189.91	8,683.13	
		2		0.00	0.00	0.00	1,506.78
					Per Diem Interest:	0.00	1,506.78
311.	10.		KHAN, MOHAMED ARIF & RESHMA		8,581.57	7,314.38	
		2		0.00	0.00	38.04	1,267.19
					Per Diem Interest:	0.00	1,267.19
311.	11.		SANTIAGO GONZALEZ, ALEXANDRO		9,316.15	7,940.49	
		2		0.00	0.00	0.00	1,375.66
					Per Diem Interest:	0.00	1,375.66
311.	12.		ROBERTS, JONATHAN & RANSOLINA		11,561.08	9,853.92	
		2		0.00	0.00	0.00	1,707.16
					Per Diem Interest:	0.00	1,707.16
311.	13.		LOVETT, RICHARD		9,776.11	7,879.16	
		2		0.00	453.37-	0.00	1,443.58
					Per Diem Interest:	0.00	1,443.58
311.	14.		CG INVESTMENTS LLC		10,716.66	7,611.83	
		2		0.00	0.00	119.57	3,104.83
					Per Diem Interest:	25.50	3,130.33
311.	15.		SAYE, KPALEH SAGBAE		11,197.23	9,543.80	
		2		0.00	0.00	0.00	1,653.43
					Per Diem Interest:	0.00	1,653.43
311.	16.		JONES, BEN E & HARRIET		11,135.44	1,300.00	
		2		0.00	725.21-	260.19	9,110.23
					Per Diem Interest:	546.53	9,656.76
311.	17.		WALDEN, HERBERT R & DORIS G		9,695.62	7,716.57	
		2		0.00	545.25-	24.79	1,433.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,433.80
311.	18.		SKS HOLDINGS		8,602.16	6,109.94	
		2		0.00	0.00	0.00	2,492.22
				Per Diem Interest:		20.09	2,512.31
311.	19.		ROWELL, ROBERT & RITA		9,528.97	7,727.00	
		2		0.00	394.89-	0.00	1,407.08
				Per Diem Interest:		0.00	1,407.08
311.	20.		GAMBRELL, CECIL & GWENDOLYN M		10,696.06	8,463.96	
		2		0.00	652.68-	0.00	1,579.42
				Per Diem Interest:		0.00	1,579.42
311.	21.		WALKER, GREYSON R		8,105.58	8,045.83	
		2		0.00	1,334.15	18.61	1,393.90
				Per Diem Interest:		0.00	1,393.90
311.	22.		WB PROPERTY GROUP LLC		10,030.13	8,560.04	
		2		0.00	0.00	228.28	1,470.09
				Per Diem Interest:		0.00	1,470.09
311.	23.		CARRASQUILLO, JOSE&CORPORAL, ELA A		6,933.91	5,910.02	
		2		0.00	0.00	0.00	1,023.89
				Per Diem Interest:		0.00	1,023.89
311.	24.		BLAKELY, CHARLENE M		11,032.47	9,403.37	
		2		0.00	0.00	0.00	1,629.10
				Per Diem Interest:		0.00	1,629.10
311.	25.		THOMPSON, TEQUILA		9,014.07	7,683.02	
		2		0.00	0.00	0.00	1,331.05
				Per Diem Interest:		0.00	1,331.05
311.	26.		HECTOR, BERNARD W & ANITA M		8,658.97	6,745.71	
		2		0.00	632.54-	0.00	1,280.72
				Per Diem Interest:		0.00	1,280.72
311.	27.		SIMPSON, MARVIN		8,066.68	6,875.52	
		2		0.00	0.00	0.00	1,191.16
				Per Diem Interest:		0.00	1,191.16
311.	28.		WHITE, WILLIAM & CAROL		9,295.55	7,922.93	
		2		0.00	0.00	5.70	1,372.62
				Per Diem Interest:		0.00	1,372.62
311.	29.		YAY HOLDINGS LLC		8,917.96	7,601.10	
		2		0.00	0.00	0.00	1,316.86
				Per Diem Interest:		0.00	1,316.86
311.	30.		LIPSCOMB, JAMES & LAURA		11,629.73	9,240.35	
		2		0.00	672.09-	0.00	1,717.29
				Per Diem Interest:		0.00	1,717.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
311.	31.		FERGUSON, ERIC		9,578.61	8,408.47	
		2		0.00	273.03	0.00	1,443.17
					Per Diem Interest:	0.00	1,443.17
311.	32.		NOWACKI, RAYMOND		11,493.45	9,853.92	
		2		0.00	0.00	0.00	1,639.53
					Per Diem Interest:	0.00	1,639.53
311.	33.		CHAMBERS, LORETTA		9,178.85	7,823.46	
		2		0.00	0.00	0.00	1,355.39
					Per Diem Interest:	0.00	1,355.39
311.	34.		MULE, FRANCIS H & WANDA G		11,444.38	9,754.46	
		2		0.00	0.00	0.00	1,689.92
					Per Diem Interest:	0.00	1,689.92
311.	35.		PAGAN, DIONISIO JR & WANDA M		9,240.64	7,876.13	
		2		0.00	0.00	0.00	1,364.51
					Per Diem Interest:	0.00	1,364.51
311.	36.		DEACON, MARGARET J & THOMAS E		8,512.91	6,548.27	
		2		0.00	707.59-	7.23	1,257.05
					Per Diem Interest:	0.00	1,257.05
311.	37.		REUWER, HOWARD & GARBER, KAREN		10,153.71	7,986.93	
		2		0.00	667.44-	0.00	1,499.34
					Per Diem Interest:	0.00	1,499.34
311.	38.		STILL, CRETE Y		9,652.55	7,997.30	
		2		0.00	229.92-	0.00	1,425.33
					Per Diem Interest:	0.00	1,425.33
311.	39.		KENDRICK, ROBERT & IRMA		12,014.19	10,240.13	
		2		0.00	0.00	0.00	1,774.06
					Per Diem Interest:	0.00	1,774.06
311.	40.		SHEIPE, JOAN		7,963.69	6,223.65	
		2		0.00	564.09-	0.00	1,175.95
					Per Diem Interest:	0.00	1,175.95
311.	41.		LESLIE, EDWARD R & ALOMA O		12,316.26	10,497.59	
		2		0.00	0.00	0.00	1,818.67
					Per Diem Interest:	0.00	1,818.67
312.	1.		MCCOY, YVONNE		10,009.54	8,531.49	
		2		0.00	0.00	0.00	1,478.05
					Per Diem Interest:	0.00	1,478.05
312.	2.		JAKE RYAN PROPERTIES LP		7,304.62	6,226.00	
		2		0.00	0.00	0.00	1,078.62
					Per Diem Interest:	0.00	1,078.62
312.	3.		VAUGH, KIESHAN		10,551.90	7,527.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,466.20-	0.00	1,558.14
					Per Diem Interest:	0.00	1,558.14
312.	4.		RODGERS, VERONICA L		8,574.70	6,675.78	
		2		0.00	632.75-	0.00	1,266.17
					Per Diem Interest:	0.00	1,266.17
312.	5.		CONTONIKOLAS, CATHERINE T		7,544.91	5,858.16	
		2		0.00	572.64-	0.00	1,114.11
					Per Diem Interest:	0.00	1,114.11
312.	6.		TYLER, VANESSA		8,512.91	7,126.30	
		2		0.00	129.56-	0.00	1,257.05
					Per Diem Interest:	0.00	1,257.05
312.	7.		ARRIOLA, IMER & PEREZ, SANDRA		8,416.81	7,173.95	
		2		0.00	0.00	0.00	1,242.86
					Per Diem Interest:	0.00	1,242.86
312.	8.		SNOW, STEPHEN L		9,666.28	8,238.92	
		2		0.00	0.00	0.00	1,427.36
					Per Diem Interest:	0.00	1,427.36
312.	9.		DAVIS, BYRON		11,494.20	9,889.04	
		2		0.00	108.08	0.37	1,713.24
					Per Diem Interest:	0.00	1,713.24
312.	10.		ESTRELLA, ANA G		9,666.28	5,492.61	
		2		0.00	0.00	26.40	4,173.67
					Per Diem Interest:	98.24	4,271.91
312.	11.		JOHNSON, VIVIAN		8,444.26	7,197.35	
		2		0.00	0.00	0.00	1,246.91
					Per Diem Interest:	0.00	1,246.91
312.	12.		CASSELL-FAHNBULLEH, ARLENE		11,046.19	9,172.13	
		2		0.00	242.94-	0.00	1,631.12
					Per Diem Interest:	0.00	1,631.12
312.	13.		JOHNSON, KEITH & KAULETTE		9,749.23	8,543.19	
		2		0.00	274.04	41.61	1,480.08
					Per Diem Interest:	0.00	1,480.08
312.	14.		FULTON, CORY		9,027.81	7,694.73	
		2		0.00	0.00	0.00	1,333.08
					Per Diem Interest:	0.00	1,333.08
312.	15.		MORRIS, KENDALL L & VERNELLE O		10,016.40	8,598.96	
		2		0.00	61.62	0.00	1,479.06
					Per Diem Interest:	0.00	1,479.06
312.	16.		BROOKS, GARRY		11,952.40	10,187.46	
		2		0.00	0.00	0.00	1,764.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,764.94
312.	17.		PCIII REO LLC		8,011.76	6,828.71	
		2		0.00	0.00	50.70	1,183.05
					Per Diem Interest:	0.00	1,183.05
312.	18.		ACG PROPERTY LLC		1,586.52	15,834.30	
		2		0.00	15,834.30	1,258.44	1,586.52
					Per Diem Interest:	0.00	1,586.52
312.	19.		PERRY, MELVIN T		9,920.30	7,804.31	
		2		0.00	651.12-	0.00	1,464.87
					Per Diem Interest:	0.00	1,464.87
312.	20.		GUZMAN, JUAN		8,777.40	8,129.38	
		2		0.00	768.19	135.46	1,416.21
					Per Diem Interest:	0.00	1,416.21
312.	21.		BRANCH, NOLAN & EDNA R		10,853.96	9,251.22	
		2		0.00	0.00	314.21	1,602.74
					Per Diem Interest:	0.00	1,602.74
312.	22.		SMITH, CHERI L		8,755.07	7,034.24	
		2		0.00	425.92-	0.00	1,294.91
					Per Diem Interest:	0.00	1,294.91
312.	23.		BELLE JR, SILAS		8,891.03	8,476.87	
		2		0.00	1,092.28	63.22	1,506.44
					Per Diem Interest:	0.00	1,506.44
312.	24.		GAINES, DANIELLE		9,574.89	8,362.00	
		2		0.00	221.83	9.56	1,434.72
					Per Diem Interest:	0.00	1,434.72
312.	25.		OTT, CHARLES J JR & JOAN B		7,883.19	6,553.99	
		2		0.00	163.03-	35.33	1,166.17
					Per Diem Interest:	0.00	1,166.17
312.	26.		LITTLE, ELMER SR		9,288.68	7,917.08	
		2		0.00	0.00	0.00	1,371.60
					Per Diem Interest:	0.00	1,371.60
312.	27.		KEOUGH, RYAN		10,297.88	8,777.25	
		2		0.00	0.00	0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
312.	28.		MCGHEE, THOMAS		10,819.64	9,221.97	
		2		0.00	0.00	0.00	1,597.67
					Per Diem Interest:	0.00	1,597.67
312.	29.		SAULINO, RONALD V & PATRICIA N		7,332.09	0.00	
		2		0.00	4,166.27-	0.00	3,165.82
					Per Diem Interest:	123.95	3,289.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
312.	30.		BINGHAM, JAMES A & STEPHANIE L		9,549.57	8,139.44	
		2		0.00	0.00	0.00	1,410.13
					Per Diem Interest:	0.00	1,410.13
312.	31.		PAIVA, MARCELO A		9,178.85	7,823.46	
		2		0.00	0.00	0.00	1,355.39
					Per Diem Interest:	0.00	1,355.39
312.	32.		BOLDER, ERIC & ALICIAH L		8,245.17	7,027.65	
		2		0.00	0.00	0.00	1,217.52
					Per Diem Interest:	0.00	1,217.52
312.	33.		MAZAHREH, BASEM		8,581.57	5,251.16	
		2		0.00	0.00	882.75	3,330.41
					Per Diem Interest:	5.16	3,335.57
312.	34.		THOMPSON, STEPHANIE A & DANIELLE R		9,166.55	8,294.76	
		2		0.00	569.23	5.73	1,441.02
					Per Diem Interest:	0.00	1,441.02
312.	35.		CARABALLO, ANTONIO R		7,936.24	6,764.34	
		2		0.00	0.00	208.09	1,171.90
					Per Diem Interest:	0.00	1,171.90
312.	36.		DYNAMIC HOME VISIONS INC		7,503.72	1,831.45	
		2		0.00	1,532.85-	0.00	4,139.42
					Per Diem Interest:	150.27	4,289.69
312.	37.		JOHNSON, JOSEPH & CIATTA		9,264.33	8,238.92	
		2		0.00	401.95	0.00	1,427.36
					Per Diem Interest:	0.00	1,427.36
312.	38.		HUDSPETH, ROBERT A & MARION E		10,162.44	8,659.71	
		2		0.00	0.00	0.00	1,502.73
					Per Diem Interest:	0.00	1,502.73
312.	39.		MCKISSICK, LAWRENCE III		8,705.14	7,419.71	
		2		0.00	0.00	0.00	1,285.43
					Per Diem Interest:	0.00	1,285.43
312.	40.		HOSENDORF, ELORES		12,055.39	9,589.17	
		2		0.00	686.07-	0.00	1,780.15
					Per Diem Interest:	0.00	1,780.15
312.	41.		JACKSON, LOUISE		10,799.04	9,204.41	
		2		0.00	0.00	0.00	1,594.63
					Per Diem Interest:	0.00	1,594.63
312.	42.		COOPER, GLEAN S & THERESA J		11,286.47	9,619.86	
		2		0.00	0.00	0.00	1,666.61
					Per Diem Interest:	0.00	1,666.61
313.	1.		RANSOM, RICHARD & MARY		9,508.38	8,104.34	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,404.04
					Per Diem Interest:	0.00	1,404.04
313.	2.		HASSON, SCOTT J & LOIS E		7,448.81	6,348.89	
		2		0.00	0.00	0.00	1,099.92
					Per Diem Interest:	0.00	1,099.92
313.	3.		JACKSON, TYSHAWN		7,915.63	6,746.78	
		2		0.00	0.00	0.00	1,168.85
					Per Diem Interest:	0.00	1,168.85
313.	4.		TATE, LESLIE		9,199.44	7,841.01	
		2		0.00	0.00	0.00	1,358.43
					Per Diem Interest:	0.00	1,358.43
313.	5.		ALLEN-LAFAYETTE, ZEHDREH & PIERCE,		10,757.86	9,169.31	
		2		0.00	0.00	0.00	1,588.55
					Per Diem Interest:	0.00	1,588.55
313.	6.		TARNEF, EDITH L		7,984.28	6,178.70	
		2		0.00	626.59-	13.00	1,178.99
					Per Diem Interest:	0.00	1,178.99
313.	7.		KNOWLIN, MAIZELIN		12,680.13	10,807.73	
		2		0.00	0.00	0.00	1,872.40
					Per Diem Interest:	0.00	1,872.40
313.	8.		JACOBS, JEFFREY L & NANCY C		8,952.28	7,630.35	
		2		0.00	0.00	0.00	1,321.93
					Per Diem Interest:	0.00	1,321.93
313.	9.		HIGH, WM H & LEONORA D		7,066.22	6,020.69	
		2		0.00	0.00	0.00	1,045.53
					Per Diem Interest:	0.00	1,045.53
313.	10.		HINCHLIFFE, MICHAEL		8,897.37	7,583.55	
		2		0.00	0.00	0.00	1,313.82
					Per Diem Interest:	0.00	1,313.82
313.	11.		US BANK TRUST		10,937.67	8,519.06	
		2		0.00	983.06-	0.00	1,435.55
					Per Diem Interest:	0.00	1,435.55
313.	12.		TWARDOWSKI, CHRISTOPHER		9,048.40	7,712.28	
		2		0.00	0.00	0.00	1,336.12
					Per Diem Interest:	0.00	1,336.12
313.	13.		SMITH, DARRICK		9,652.55	8,233.89	
		2		0.00	0.00	368.29	1,418.66
					Per Diem Interest:	0.00	1,418.66
313.	14.		KERSAINT, JULIETTE P		9,583.88	7,425.55	
		2		0.00	871.88-	0.00	1,286.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,286.45
313.	15.		PARKER, WALTER & THERESA S		7,864.46	6,180.38	
		2		0.00	250.00	16.59	1,934.08
					Per Diem Interest:	2.05	1,936.13
313.	16.		WILKES, STERLING & ELLISON,JENNIFER		9,728.07	8,291.58	
		2		0.00	0.00	0.00	1,436.49
					Per Diem Interest:	0.00	1,436.49
313.	17.		PETTIFORD, EARNEST H JR		7,977.42	6,193.92	
		2		0.00	606.06-	0.00	1,177.44
					Per Diem Interest:	0.00	1,177.44
313.	19.		DAVIS, JAMES C		9,316.15	7,940.49	
		2		0.00	0.00	0.00	1,375.66
					Per Diem Interest:	0.00	1,375.66
313.	20.		SANTOS, MIGUEL A JR		9,050.28	7,711.77	
		2		0.00	0.00	0.00	1,338.51
					Per Diem Interest:	0.00	1,338.51
313.	21.		SHARP, HARVEY & DOROTHY		11,053.06	8,763.33	
		2		0.00	657.59-	0.00	1,632.14
					Per Diem Interest:	0.00	1,632.14
313.	23.		SIMMONS, CHERRON		9,137.65	7,370.45	
		2		0.00	417.90-	0.00	1,349.30
					Per Diem Interest:	0.00	1,349.30
313.	24.		HARRIS, STACY N		9,906.55	8,104.77	
		2		0.00	338.94-	0.00	1,462.84
					Per Diem Interest:	0.00	1,462.84
313.	25.		DIXON, HOLLIE		7,998.03	6,817.01	
		2		0.00	0.00	0.00	1,181.02
					Per Diem Interest:	0.00	1,181.02
313.	26.		THOMAS, ALFRED		10,517.57	8,964.50	
		2		0.00	0.00	0.00	1,553.07
					Per Diem Interest:	0.00	1,553.07
313.	27.		MITTEN, MICHAEL J & ELIZABETH		8,560.62	6,890.17	
		2		0.00	453.95-	0.00	1,216.50
					Per Diem Interest:	0.00	1,216.50
313.	28.		DICAMILLO, PHILLIP & GEORGINE		12,769.37	10,883.79	
		2		0.00	0.00	0.00	1,885.58
					Per Diem Interest:	0.00	1,885.58
313.	29.		SNEENOOZ PROPERTIES, LP		7,888.18	6,723.39	
		2		0.00	0.00	0.00	1,164.79
					Per Diem Interest:	0.00	1,164.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
313.	30.		BALOGUN, YETUNDE		7,895.04	6,729.23	
		2		0.00	0.00	0.00	1,165.81
					Per Diem Interest:	0.00	1,165.81
313.	31.		HADDON HOLDINGS, LLC		9,611.35	5,461.40	
		2		0.00	0.00	191.66	4,149.95
					Per Diem Interest:	97.51	4,247.46
313.	32.		WADE, ALFRED & SHAROME		8,588.43	7,320.23	
		2		0.00	0.00	0.00	1,268.20
					Per Diem Interest:	0.00	1,268.20
313.	33.		MILLTHON LLC		11,595.41	9,883.19	
		2		0.00	0.00	99.27	1,712.22
					Per Diem Interest:	0.00	1,712.22
313.	34.		WHITTINGTON, JOHN H		8,748.21	7,454.31	
		2		0.00	0.00	0.00	1,293.90
					Per Diem Interest:	0.00	1,293.90
313.	35.		WILMINGTON SAVINGS FUND SOCIETY		9,226.89	7,864.41	
		2		0.00	0.00	10.96	1,362.48
					Per Diem Interest:	0.00	1,362.48
313.	36.		BONE, ERIC L & LINA C		10,524.43	8,970.35	
		2		0.00	0.00	0.00	1,554.08
					Per Diem Interest:	0.00	1,554.08
313.	37.		LOUISSAINT, HUDSON		11,183.50	9,532.10	
		2		0.00	0.00	0.00	1,651.40
					Per Diem Interest:	0.00	1,651.40
313.	39.		TOURE, AUGUSTINE P & RHODA		8,114.73	6,916.47	
		2		0.00	0.00	0.00	1,198.26
					Per Diem Interest:	0.00	1,198.26
313.	40.		PURNELL, LAMONT		10,991.27	9,368.25	
		2		0.00	0.00	0.00	1,623.02
					Per Diem Interest:	0.00	1,623.02
313.	41.		MCKOY, SANTRESA Q		8,670.81	7,390.44	
		2		0.00	0.00	0.00	1,280.37
					Per Diem Interest:	0.00	1,280.37
313.	42.		COEFIELD, IMANI		10,442.05	8,900.13	
		2		0.00	0.00	0.00	1,541.92
					Per Diem Interest:	0.00	1,541.92
314.	1.		EVANS, THERESA		10,476.38	8,929.40	
		2		0.00	0.00	0.00	1,546.98
					Per Diem Interest:	0.00	1,546.98
314.	2.		FARRAKHAN, SANDRA F		9,638.81	7,744.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	470.86-	0.00	1,423.31
					Per Diem Interest:	0.00	1,423.31
314.	3.		BRISTOL, RALPH & WILLIAMS, ESTHER M		8,107.86	6,296.53	
		2		0.00	614.09-	0.00	1,197.24
					Per Diem Interest:	0.00	1,197.24
314.	4.		COPELAND, CHARLENE		9,721.20	8,285.73	
		2		0.00	0.00	0.00	1,435.47
					Per Diem Interest:	0.00	1,435.47
314.	5.		MYERS, JOHN & CAROL		9,769.25	8,326.68	
		2		0.00	0.00	0.00	1,442.57
					Per Diem Interest:	0.00	1,442.57
314.	6.		SAMPSON, KIM M		11,609.14	9,894.89	
		2		0.00	0.00	0.00	1,714.25
					Per Diem Interest:	0.00	1,714.25
314.	7.		WILLINGBORO PROPERTIES LLC		7,839.20	5,834.92	
		2		0.00	472.02	134.50	2,476.30
					Per Diem Interest:	19.97	2,496.27
314.	8.		PREMIER PROPERTY MANAGEMENT		10,352.80	7,353.39	
		2		0.00	0.00	208.69	2,999.41
					Per Diem Interest:	24.18	3,023.59
314.	9.		VERONICA PROPERTIES LP		8,670.81	7,390.44	
		2		0.00	0.00	0.00	1,280.37
					Per Diem Interest:	0.00	1,280.37
314.	10.		34 PRINCETON LLC		9,604.49	8,188.12	
		2		0.00	0.00	43.82	1,416.37
					Per Diem Interest:	0.00	1,416.37
314.	11.		ATKINS, MATTHEW S		7,812.66	5,550.91	
		2		0.00	0.00	20.47	2,261.75
					Per Diem Interest:	18.22	2,279.97
314.	12.		LITTLE, WESLEY & TAMIKA		11,753.31	9,582.65	
		2		0.00	435.12-	0.00	1,735.54
					Per Diem Interest:	0.00	1,735.54
314.	13.		SNEENOOZ PROPERTIES LP		10,071.33	8,625.61	
		2		0.00	0.00	0.54	1,445.72
					Per Diem Interest:	0.00	1,445.72
314.	14.		RUSS, REGINALD D		9,474.05	7,425.51	
		2		0.00	649.56-	0.00	1,398.98
					Per Diem Interest:	0.00	1,398.98
314.	15.		HOLMES, MARK S & JACQUELINE		10,448.91	8,905.98	
		2		0.00	0.00	0.00	1,542.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,542.93
314.	16.		LANGE, LEONARD M		9,563.29	8,151.14	
		2		0.00	0.00	0.00	1,412.15
					Per Diem Interest:	0.00	1,412.15
314.	17.		MET CAPITAL WILLINGBORO LLC		8,787.52	7,489.92	
		2		0.00	0.00	0.00	1,297.60
					Per Diem Interest:	0.00	1,297.60
314.	18.		ADAMS, ARTHUR C & TIMPERIO,KATHLEEN		8,849.31	7,227.53	
		2		0.00	315.06-	0.00	1,306.72
					Per Diem Interest:	0.00	1,306.72
314.	19.		MORGAN, AMBER & SWEENEY, SEAN		7,077.81	6,065.38	
		2		0.00	250.00	9.14	1,262.43
					Per Diem Interest:	0.00	1,262.43
314.	20.		DEUTSCHE BANK NATIONAL TRUST CO		14,176.75	12,083.36	
		2		0.00	0.00	0.00	2,093.39
					Per Diem Interest:	0.00	2,093.39
314.	21.		EVANS, THERESA		14,163.01	10,059.70	
		2		0.00	0.00	0.00	4,103.31
					Per Diem Interest:	43.61	4,146.92
314.	22.		BAZ PROPERTIES LLC		8,972.89	7,647.92	
		2		0.00	0.00	503.63	1,324.97
					Per Diem Interest:	0.00	1,324.97
314.	23.		MCCANN, JULIA		6,614.99	5,294.90	
		2		0.00	339.09-	0.00	981.00
					Per Diem Interest:	0.00	981.00
314.	24.		LOPEZ, CHRISTIAN C & HORTENSIA M		10,545.03	8,987.91	
		2		0.00	0.00	0.00	1,557.12
					Per Diem Interest:	0.00	1,557.12
314.	25.		THOMAS, JAMES E & JAIME		7,764.60	6,618.05	
		2		0.00	0.00	167.79	1,146.55
					Per Diem Interest:	0.00	1,146.55
314.	26.		SECHE, LEWIS V & FAVIOLA VAVAL		8,403.06	7,039.97	
		2		0.00	122.26-	7.90	1,240.83
					Per Diem Interest:	0.00	1,240.83
314.	27.		AFFLERBACK, BRUCE & RILEY, MARY		11,224.69	8,897.46	
		2		0.00	669.75-	0.00	1,657.48
					Per Diem Interest:	0.00	1,657.48
314.	28.		TORGJALAH, ESTHER		8,080.41	6,237.66	
		2		0.00	649.56-	0.00	1,193.19
					Per Diem Interest:	0.00	1,193.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
314.	29.		MANN, THOMAS J & CATHERINE M		9,278.71	7,694.25	
		2		0.00	210.12-	0.00	1,374.34
					Per Diem Interest:	0.00	1,374.34
314.	30.		MCGILL, CHARLESET & CHARLESETTA L M		9,913.42	8,061.06	
		2		0.00	388.50-	0.00	1,463.86
					Per Diem Interest:	0.00	1,463.86
314.	31.		WENSAUER, CATHY J		7,380.15	6,290.37	
		2		0.00	0.00	0.00	1,089.78
					Per Diem Interest:	0.00	1,089.78
314.	32.		BANKERS TRUST CO OF CA/G ROBINSON		8,554.11	6,695.57	
		2		0.00	595.41-	0.00	1,263.13
					Per Diem Interest:	0.00	1,263.13
314.	33.		GOINS, DONALD C & CYNTHIA E		7,991.15	6,811.14	
		2		0.00	0.00	0.00	1,180.01
					Per Diem Interest:	0.00	1,180.01
314.	34.		GREENE, KATHAY A		11,574.82	9,865.64	
		2		0.00	0.00	0.00	1,709.18
					Per Diem Interest:	0.00	1,709.18
314.	35.		LINDSAY, WALTER H & CAROLITA		8,507.92	6,836.00	
		2		0.00	413.50-	0.00	1,258.42
					Per Diem Interest:	0.00	1,258.42
314.	36.		DAYE, TERRELL & APRIL		9,522.11	8,116.04	
		2		0.00	0.00	0.00	1,406.07
					Per Diem Interest:	0.00	1,406.07
314.	37.		MOORE, MARION		10,105.65	8,241.32	
		2		0.00	363.66-	0.79	1,500.67
					Per Diem Interest:	0.14	1,500.81
314.	38.		TORRES, LYDIA		9,380.93	9,303.89	
		2		0.00	3,014.64	0.00	3,091.68
					Per Diem Interest:	0.00	3,091.68
314.	39.		PETTY, LUCY JOAN & THOMAS, LISA M		9,110.20	7,764.95	
		2		0.00	0.00	38.05	1,345.25
					Per Diem Interest:	0.00	1,345.25
314.	40.		FRANCE, VIOLA		9,220.03	7,249.41	
		2		0.00	609.15-	0.00	1,361.47
					Per Diem Interest:	0.00	1,361.47
314.	41.		LORINE, CARL A		10,833.37	9,011.45	
		2		0.00	222.22-	0.00	1,599.70
					Per Diem Interest:	0.00	1,599.70
314.	42.		THOMAS, DESIREE		9,151.38	7,295.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	504.74-	0.00	1,351.33
					Per Diem Interest:	0.00	1,351.33
314.	43.		KINCAID, FRANK H		8,253.92	6,543.92	
		2		0.00	489.09-	0.00	1,220.91
					Per Diem Interest:	0.00	1,220.91
314.	44.		FAROOQUI, JAMIL		8,313.82	7,086.17	
		2		0.00	0.00	195.02	1,227.65
					Per Diem Interest:	0.00	1,227.65
315.	1.		ROBERTS, BEULAH M		9,050.48	7,380.77	
		2		0.00	357.92-	0.00	1,311.79
					Per Diem Interest:	0.00	1,311.79
315.	2.		BILTON, MARY E		9,069.00	7,522.63	
		2		0.00	207.20-	0.00	1,339.17
					Per Diem Interest:	0.00	1,339.17
315.	3.		BODDY, MARILYN R		9,199.44	7,841.01	
		2		0.00	0.00	0.00	1,358.43
					Per Diem Interest:	0.00	1,358.43
315.	4.		DAVIS, VETA		8,794.39	6,814.58	
		2		0.00	681.19-	0.00	1,298.62
					Per Diem Interest:	0.00	1,298.62
315.	5.		NICHOLSON, DONALD H		9,331.75	2,588.15	
		2		0.00	0.00	50.82	6,743.60
					Per Diem Interest:	423.38	7,166.98
315.	6.		THOMAS, SHIRLEY		9,436.20	8,197.95	
		2		0.00	182.02	1.17	1,420.27
					Per Diem Interest:	0.00	1,420.27
315.	7.		HARKINS, MELISSA		9,103.33	7,759.10	
		2		0.00	0.00	0.00	1,344.23
					Per Diem Interest:	0.00	1,344.23
315.	8.		COUPE, RICHARD A III		11,366.69	9,537.95	
		2		0.00	176.33-	0.00	1,652.41
					Per Diem Interest:	0.00	1,652.41
315.	9.		DAVIS, STARR		6,830.93	5,822.25	
		2		0.00	0.00	0.00	1,008.68
					Per Diem Interest:	0.00	1,008.68
315.	10.		CALVACHE-ESPINAL, ANA M		8,313.82	6,848.15	
		2		0.00	238.02-	0.00	1,227.65
					Per Diem Interest:	0.00	1,227.65
315.	11.		NARCISSE, MERKENS & JEAN PAUL, S		9,954.62	7,696.91	
		2		0.00	787.77-	31.27	1,469.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,469.94
315.	13.		MYRTHIL, JAMES		9,357.33	7,975.59	
		2		0.00	0.00	32.28	1,381.74
					Per Diem Interest:	0.00	1,381.74
315.	14.		TORRES, HECTOR & SUYAPA A		11,313.94	9,643.28	
		2		0.00	0.00	0.00	1,670.66
					Per Diem Interest:	0.00	1,670.66
315.	15.		VERDEFLOR, ARNEL M & OBELLA F		9,975.21	8,502.23	
		2		0.00	0.00	0.00	1,472.98
					Per Diem Interest:	0.00	1,472.98
315.	16.		BELLO, JOSE & LUCINA		10,028.01	8,859.17	
		2		0.00	0.00	0.00	1,168.84
					Per Diem Interest:	0.00	1,168.84
315.	17.		PRESS, KAREEMAH		9,268.09	7,031.63	
		2		0.00	867.90-	0.00	1,368.56
					Per Diem Interest:	0.00	1,368.56
315.	18.		NEVIL, PATRICE		9,796.72	8,350.10	
		2		0.00	0.00	0.00	1,446.62
					Per Diem Interest:	0.00	1,446.62
315.	19.		JEMLIGHT LLC		8,210.85	6,998.40	
		2		0.00	0.00	50.71	1,212.45
					Per Diem Interest:	0.00	1,212.45
315.	20.		JEAN, MADELEINE		9,666.28	8,238.92	
		2		0.00	0.00	0.00	1,427.36
					Per Diem Interest:	0.00	1,427.36
315.	21.		CHRISMON, JAMIR T		10,599.94	9,034.71	
		2		0.00	0.00	0.00	1,565.23
					Per Diem Interest:	0.00	1,565.23
315.	22.		MARSHALL, RONALD J & KEESE,IDA M		7,510.58	6,401.54	
		2		0.00	0.00	0.00	1,109.04
					Per Diem Interest:	0.00	1,109.04
315.	23.		ROBY, RAVKHESED B		9,638.81	8,215.50	
		2		0.00	0.00	0.00	1,423.31
					Per Diem Interest:	0.00	1,423.31
315.	24.		DOUGLAS, LEWIS E		8,423.67	1,163.20	
		2		0.00	0.00	0.00	7,260.47
					Per Diem Interest:	590.14	7,850.61
315.	26.		FANT, KEVIN & LISA		10,098.79	8,607.56	
		2		0.00	0.00	0.00	1,491.23
					Per Diem Interest:	0.00	1,491.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
315.	27.		OREAR, JIMMY V & NORMA J		7,601.71	6,101.05	
		2		0.00	376.06-	0.00	1,124.60
					Per Diem Interest:	0.00	1,124.60
315.	28.		WILLIAMSON, JAMES & BARBARA J		10,668.60	8,440.55	
		2		0.00	652.68-	0.00	1,575.37
					Per Diem Interest:	0.00	1,575.37
315.	29.		39 PLACID WILLINGBORO NJ LLC		9,666.28	8,238.92	
		2		0.00	0.00	0.00	1,427.36
					Per Diem Interest:	0.00	1,427.36
315.	30.		CHANDLER, LAKEYIA D		9,151.38	7,800.05	
		2		0.00	0.00	0.00	1,351.33
					Per Diem Interest:	0.00	1,351.33
315.	31.		CRAWFORD, DARRYL E & MELANIE J		11,348.26	9,672.53	
		2		0.00	0.00	34.48	1,675.73
					Per Diem Interest:	0.00	1,675.73
315.	32.		21 PEAR BROWNS MILLS LLC		9,975.21	8,502.23	
		2		0.00	0.00	0.00	1,472.98
					Per Diem Interest:	0.00	1,472.98
315.	33.		DESTA PROPERTIES LLC		8,643.35	7,367.04	
		2		0.00	0.00	28.77	1,276.31
					Per Diem Interest:	0.00	1,276.31
315.	34.		THOMAS, ETHEL M		10,984.40	9,362.40	
		2		0.00	0.00	0.00	1,622.00
					Per Diem Interest:	0.00	1,622.00
315.	35.		DOE-WILLIAMS, GUS & PAULETTE		8,931.69	7,612.80	
		2		0.00	0.00	0.00	1,318.89
					Per Diem Interest:	0.00	1,318.89
315.	36.		RICHARDS, EARL WM JR & REIDA C		8,245.17	7,027.65	
		2		0.00	0.00	0.00	1,217.52
					Per Diem Interest:	0.00	1,217.52
315.	37.		TWISDALE, JONATHAN EDWIN & MONICA J		9,446.59	7,418.92	
		2		0.00	632.75-	0.00	1,394.92
					Per Diem Interest:	0.00	1,394.92
315.	38.		TITUS, FRANCIS L & LOUISE L		7,025.04	6,005.21	
		2		0.00	0.00	200.87	1,019.83
					Per Diem Interest:	0.00	1,019.83
315.	39.		RANKIN, ROBERTA A		7,943.10	6,187.44	
		2		0.00	582.75-	0.00	1,172.91
					Per Diem Interest:	0.00	1,172.91
315.	40.		RIVIERE, ROBERTSON J & ANN M		12,467.30	10,242.49	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	383.84-	0.00	1,840.97
					Per Diem Interest:	0.00	1,840.97
316.	1.		FERGUSON, GLENN & AUDREY		9,542.70	8,133.59	
		2		0.00	0.00	0.00	1,409.11
					Per Diem Interest:	0.00	1,409.11
316.	2.		WUNDER, CHARLES F III & CAROL		8,423.67	6,615.71	
		2		0.00	564.09-	0.00	1,243.87
					Per Diem Interest:	0.00	1,243.87
316.	3.		COUCH, SUSAN		7,169.20	7,703.90	
		2		0.00	1,295.43	20.58	760.73
					Per Diem Interest:	0.00	760.73
316.	4.		TLF REO LLC		7,107.41	2,996.86	
		2		0.00	0.00	99.75	4,110.55
					Per Diem Interest:	252.22	4,362.77
316.	5.		RIDDICK, AKILAH		11,375.73	9,695.94	
		2		0.00	0.00	0.00	1,679.79
					Per Diem Interest:	0.00	1,679.79
316.	6.		PEREZ, MIGUEL O & RIVERA ANA M		9,350.47	7,769.28	
		2		0.00	200.46-	0.00	1,380.73
					Per Diem Interest:	0.00	1,380.73
316.	7.		VECZKO, STEPHEN K & GLENDA S		8,766.93	7,472.37	
		2		0.00	0.00	49.06	1,294.56
					Per Diem Interest:	0.00	1,294.56
316.	8.		SMITH, RAYMOND M		10,380.26	8,022.32	
		2		0.00	825.15-	0.00	1,532.79
					Per Diem Interest:	0.00	1,532.79
316.	9.		BARBOUR, FRANCENE		9,570.16	8,156.99	
		2		0.00	0.00	0.00	1,413.17
					Per Diem Interest:	0.00	1,413.17
316.	10.		PULSINELLI, DAVID		8,032.35	5,705.22	
		2		0.00	0.00	602.99	2,327.13
					Per Diem Interest:	18.76	2,345.89
316.	11.		CAMERON, ROCHELLE		12,064.75	10,128.95	
		2		0.00	0.00	139.59	1,935.80
					Per Diem Interest:	0.00	1,935.80
316.	12.		WILLIAMSON, KEVI & AMANDA		9,096.47	7,753.25	
		2		0.00	0.00	0.00	1,343.22
					Per Diem Interest:	0.00	1,343.22
316.	13.		OGLES, CHRISTOPHER		9,261.23	7,893.68	
		2		0.00	0.00	7.39	1,367.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,367.55
316.	14.		DUANA, PAYE & YAH		10,908.89	9,298.04	
		2		0.00	0.00	0.00	1,610.85
					Per Diem Interest:	0.00	1,610.85
316.	15.		CARTY, EVELYN		9,817.31	8,367.65	
		2		0.00	0.00	0.00	1,449.66
					Per Diem Interest:	0.00	1,449.66
316.	16.		GRAHAM, TRACI		8,567.84	7,302.68	
		2		0.00	0.00	0.00	1,265.16
					Per Diem Interest:	0.00	1,265.16
316.	17.		BLACKMAN, DAVID		9,528.97	7,826.83	
		2		0.00	295.06-	0.00	1,407.08
					Per Diem Interest:	0.00	1,407.08
316.	18.		CHANDLER, TODD V		8,684.55	7,402.16	
		2		0.00	0.00	0.00	1,282.39
					Per Diem Interest:	0.00	1,282.39
316.	19.		CAMPBELL, EDDIE JR & EUCLAD		10,251.70	8,547.83	
		2		0.00	187.96-	0.00	1,515.91
					Per Diem Interest:	0.00	1,515.91
316.	20.		AMOAKO, SARAH		11,571.75	10,877.95	
		2		0.00	1,217.12	33.37	1,910.92
					Per Diem Interest:	0.00	1,910.92
316.	21.		OZDEMIR, MUSTAFA & AYNUR		10,654.87	7,162.88	
		2		0.00	405.06-	0.00	3,086.93
					Per Diem Interest:	25.17	3,112.10
316.	22.		HOLMES, KARL A & JOLENE A		10,464.52	8,336.21	
		2		0.00	580.98-	0.00	1,547.33
					Per Diem Interest:	0.00	1,547.33
316.	23.		ROGERS, STEPHEN		8,183.38	6,974.99	
		2		0.00	0.00	0.00	1,208.39
					Per Diem Interest:	0.00	1,208.39
316.	24.		SKS HOLDINGS		8,437.40	4,794.33	
		2		0.00	0.00	0.00	3,643.07
					Per Diem Interest:	81.84	3,724.91
316.	25.		CHARLES, IRA T		10,284.15	8,765.55	
		2		0.00	0.00	31.24	1,518.60
					Per Diem Interest:	0.00	1,518.60
316.	26.		BORGES, FABIO G		9,988.95	8,513.94	
		2		0.00	0.00	4.87	1,475.01
					Per Diem Interest:	0.00	1,475.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
316.	27.		MCCULLOUGH, RALPH & LUCY		8,897.37	7,160.87	
		2		0.00	422.68-	0.00	1,313.82
					Per Diem Interest:	0.00	1,313.82
316.	29.		VETERANS ADMIN %JEROME RANSOM		10,270.42	8,753.85	
		2		0.00	0.00	0.00	1,516.57
					Per Diem Interest:	0.00	1,516.57
316.	30.		WASHINGTON, JEFFREY A		9,206.30	7,846.86	
		2		0.00	0.00	163.35	1,359.44
					Per Diem Interest:	0.00	1,359.44
316.	31.		MCLEMORE, NANCY		11,247.80	8,484.68	
		2		0.00	1,293.18-	0.00	1,469.94
					Per Diem Interest:	0.00	1,469.94
316.	32.		BRACY, LORETTA		8,828.72	7,323.54	
		2		0.00	604.50-	0.00	900.68
					Per Diem Interest:	0.00	900.68
316.	33.		91 MELBOURNE LLC		7,654.76	6,524.43	
		2		0.00	0.00	0.00	1,130.33
					Per Diem Interest:	0.00	1,130.33
316.	34.		COLEMAN, PATRICIA		12,034.78	10,033.65	
		2		0.00	224.03-	0.00	1,777.10
					Per Diem Interest:	0.00	1,777.10
316.	35.		ELLISON, DALE Y		8,883.63	7,434.85	
		2		0.00	136.99-	0.00	1,311.79
					Per Diem Interest:	0.00	1,311.79
316.	36.		BARDOWELL, SHEILA A & NEIL A		9,371.08	7,605.28	
		2		0.00	382.03-	0.00	1,383.77
					Per Diem Interest:	0.00	1,383.77
316.	37.		BROOKS, RICHARD		11,087.39	9,450.18	
		2		0.00	0.00	0.00	1,637.21
					Per Diem Interest:	0.00	1,637.21
316.	38.		TRIKHA, MANMOHAN & SEEMA		10,325.33	8,800.65	
		2		0.00	0.00	0.00	1,524.68
					Per Diem Interest:	0.00	1,524.68
316.	39.		CLARK, MARGARET		8,835.59	2,440.15	
		2		0.00	0.00	0.00	6,395.44
					Per Diem Interest:	397.02	6,792.46
316.	40.		BEST, ROXANA & ARMANDO		9,734.93	8,297.43	
		2		0.00	0.00	0.00	1,437.50
					Per Diem Interest:	0.00	1,437.50
317.	1.		SOARES,DENNI HENRIQUE&GOMES,CIRLEEN		10,002.68	8,525.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,477.04
					Per Diem Interest:	0.00	1,477.04
317.	2.		RODRIGUEZ, FRANKLIN		8,904.24	7,589.40	
		2		0.00	0.00	0.00	1,314.84
					Per Diem Interest:	0.00	1,314.84
317.	3.		TULLOCH, ELSIE & ET AL		9,130.79	7,802.35	
		2		0.00	284.65-	0.00	1,043.79
					Per Diem Interest:	0.00	1,043.79
317.	4.		WINDER, KARL & ROYAL, TALAI N		10,366.53	8,835.77	
		2		0.00	0.00	0.00	1,530.76
					Per Diem Interest:	0.00	1,530.76
317.	5.		SMITH, DONALD & ESTHER		8,052.94	6,265.52	
		2		0.00	598.29-	0.00	1,189.13
					Per Diem Interest:	0.00	1,189.13
317.	6.		BROOKS, ROY G JR & PAMELA R		12,892.94	11,967.10	
		2		0.00	0.00	579.67	925.84
					Per Diem Interest:	0.00	925.84
317.	7.		HEINRICH, SIEGFRIED		8,739.46	6,866.21	
		2		0.00	582.75-	0.00	1,290.50
					Per Diem Interest:	0.00	1,290.50
317.	8.		MCGUIRE, ANDRE L		7,869.46	6,705.32	
		2		0.00	0.00	0.00	1,164.14
					Per Diem Interest:	0.00	1,164.14
317.	9.		HUDSON, LISTERVELT R		9,137.65	7,085.67	
		2		0.00	702.68-	0.00	1,349.30
					Per Diem Interest:	0.00	1,349.30
317.	10.		THOMAS, LASHEYTA		10,311.61	8,291.67	
		2		0.00	497.28-	0.00	1,522.66
					Per Diem Interest:	0.00	1,522.66
317.	11.		KING, CURTIS A & LENORA A		10,373.40	7,406.14	
		2		0.00	460.76-	63.05	2,506.50
					Per Diem Interest:	8.29	2,514.79
317.	12.		FOWLER, GWENDOLYN		9,474.05	8,075.07	
		2		0.00	0.00	0.00	1,398.98
					Per Diem Interest:	0.00	1,398.98
317.	13.		BADER, AISHA		9,020.94	7,383.11	
		2		0.00	305.76-	0.00	1,332.07
					Per Diem Interest:	0.00	1,332.07
317.	14.		JACKSON, JAMIL		7,551.78	6,436.65	
		2		0.00	0.00	0.00	1,115.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,115.13
317.	15.		BROOKINS, CHARTIA M		12,362.49	10,879.90	
		2		0.00	423.26	0.00	1,905.85
					Per Diem Interest:	0.00	1,905.85
317.	16.		IRVIN ALLAN PROPERTY LLC		8,066.68	6,875.52	
		2		0.00	0.00	0.00	1,191.16
					Per Diem Interest:	0.00	1,191.16
317.	17.		JOHNSON, LATONIA D		8,245.17	7,027.65	
		2		0.00	0.00	0.00	1,217.52
					Per Diem Interest:	0.00	1,217.52
317.	18.		PRYOR, FANNIE		9,590.76	7,786.05	
		2		0.00	388.50-	0.00	1,416.21
					Per Diem Interest:	0.00	1,416.21
317.	19.		HOLMES, MARK S & JACQUELINE		8,224.57	6,556.73	
		2		0.00	453.37-	0.00	1,214.47
					Per Diem Interest:	0.00	1,214.47
317.	20.		BOOSE, LEIGH J		9,062.13	7,723.98	
		2		0.00	0.00	0.00	1,338.15
					Per Diem Interest:	0.00	1,338.15
317.	22.		GENUS, LORETTA		10,565.62	9,005.46	
		2		0.00	0.00	0.00	1,560.16
					Per Diem Interest:	0.00	1,560.16
317.	23.		PARRISH, JAMES		10,435.18	8,894.28	
		2		0.00	0.00	0.00	1,540.90
					Per Diem Interest:	0.00	1,540.90
317.	24.		QUANT, VANESSA		9,007.21	7,288.49	
		2		0.00	388.68-	0.00	1,330.04
					Per Diem Interest:	0.00	1,330.04
317.	25.		HENDERSON, DAVID E		8,931.69	7,612.80	
		2		0.00	0.00	0.00	1,318.89
					Per Diem Interest:	0.00	1,318.89
317.	26.		CRAWLEY, TYRONE & RAQIA		12,638.09	10,965.71	
		2		0.00	102.39	1.24	1,774.77
					Per Diem Interest:	0.00	1,774.77
317.	27.		PETERS, SHARON		10,057.60	7,960.19	
		2		0.00	612.27-	0.00	1,485.14
					Per Diem Interest:	0.00	1,485.14
317.	28.		JACKSON, JAVON L		8,588.43	6,732.05	
		2		0.00	588.18-	0.00	1,268.20
					Per Diem Interest:	0.00	1,268.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
317.	29.		SCOTT-TALLEY,BETTY JANE & REUBEN O		11,451.24	9,325.19	
		2		0.00	435.12-	0.00	1,690.93
					Per Diem Interest:	0.00	1,690.93
317.	30.		CHARLES, ENOCH B		8,849.31	7,542.59	
		2		0.00	0.00	0.00	1,306.72
					Per Diem Interest:	0.00	1,306.72
317.	31.		KIERNICKI, WALTER J & JANYCE N		8,439.27	7,190.99	
		2		0.00	0.00	0.00	1,248.28
					Per Diem Interest:	0.00	1,248.28
317.	32.		O'NEAL, ROBERT C SR & GLORIA-TRST		9,220.03	7,423.44	
		2		0.00	435.12-	0.00	1,361.47
					Per Diem Interest:	0.00	1,361.47
317.	33.		TAYLOR, NANCY S & MUSTAPHA, SATTA		9,327.96	8,036.03	
		2		0.00	317.90	20.54	1,609.83
					Per Diem Interest:	0.00	1,609.83
317.	34.		HUNT, JESTHROE J JR & JACQUELINE		9,556.43	5,021.54	
		2		0.00	292.53-	0.00	4,242.36
					Per Diem Interest:	106.33	4,348.69
317.	35.		BRADSHAW, SHERRINA K		11,839.00	9,982.16	
		2		0.00	0.00	11.31	1,856.84
					Per Diem Interest:	0.00	1,856.84
317.	36.		RAOOF, RESHEED K		10,009.54	8,531.49	
		2		0.00	0.00	0.00	1,478.05
					Per Diem Interest:	0.00	1,478.05
317.	37.		MAHAN, KIMBERLY ELIZABETH		8,355.02	7,121.28	
		2		0.00	0.00	0.00	1,233.74
					Per Diem Interest:	0.00	1,233.74
317.	38.		PITT, FANNIE L		10,366.53	8,172.23	
		2		0.00	663.54-	0.00	1,530.76
					Per Diem Interest:	0.00	1,530.76
317.	39.		STATON, MARTIMER		9,075.86	5,157.12	
		2		0.00	0.00	34.65	3,918.74
					Per Diem Interest:	90.37	4,009.11
317.	40.		LUCAS, DONALD R & JANET		9,611.35	8,051.31	
		2		0.00	140.79-	0.00	1,419.25
					Per Diem Interest:	0.00	1,419.25
318.	1.		MITCHELL, MICHAEL		8,787.52	7,489.92	
		2		0.00	0.00	0.00	1,297.60
					Per Diem Interest:	0.00	1,297.60
318.	2.		SANTIAGO, JUAN		11,554.21	9,848.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,706.14
					Per Diem Interest:	0.00	1,706.14
318.	3.		CALIFF, CHRISTOPHER		9,220.03	7,858.56	
		2		0.00	0.00	0.00	1,361.47
					Per Diem Interest:	0.00	1,361.47
318.	4.		GUTIERREZ, JESUS		10,538.17	8,982.06	
		2		0.00	0.00	0.00	1,556.11
					Per Diem Interest:	0.00	1,556.11
318.	5.		86 PHEASANT LANE ASSOCIATES LLC		9,611.35	5,461.40	
		2		0.00	0.00	107.12	4,149.95
					Per Diem Interest:	97.51	4,247.46
318.	6.		KPANN,SAIFA		9,741.79	8,091.16	
		2		0.00	212.12-	0.00	1,438.51
					Per Diem Interest:	0.00	1,438.51
318.	7.		BOSTIC, RICHARD & QUEEN E		8,258.89	6,375.26	
		2		0.00	664.09-	0.00	1,219.54
					Per Diem Interest:	0.00	1,219.54
318.	8.		JOSEY, ROBIN & WALRAUD		8,576.57	7,308.02	
		2		0.00	0.00	0.00	1,268.55
					Per Diem Interest:	0.00	1,268.55
318.	9.		URBAN, RAYMOND J & JOAN E		7,328.98	5,452.12	
		2		0.00	250.00	5.79	2,126.86
					Per Diem Interest:	10.92	2,137.78
318.	10.		PRECIL MANAGEMENT LLC		11,458.11	9,781.04	
		2		0.00	0.00	380.40	1,677.07
					Per Diem Interest:	0.00	1,677.07
318.	11.		RENTAL SHOP LLC		12,021.06	3,386.75	
		2		0.00	0.00	239.04	8,634.31
					Per Diem Interest:	573.16	9,207.47
318.	12.		SHERROD MATTHEW & CARMEN G		9,137.65	7,596.19	
		2		0.00	197.35-	20.52	1,344.11
					Per Diem Interest:	0.00	1,344.11
318.	13.		RIVERA, GISSELA E		9,371.08	7,987.31	
		2		0.00	0.00	0.00	1,383.77
					Per Diem Interest:	0.00	1,383.77
318.	14.		DAMEUS, KATTLYNE		10,696.06	9,116.64	
		2		0.00	0.00	0.00	1,579.42
					Per Diem Interest:	0.00	1,579.42
318.	15.		VO, HUNG Q & THAI Q		9,467.18	8,069.22	
		2		0.00	0.00	0.00	1,397.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,397.96
318.	16.		JOHNSON, NOVELLA		9,391.67	8,004.86	
		2		0.00	0.00	0.00	1,386.81
					Per Diem Interest:	0.00	1,386.81
318.	17.		POTTS, CHARLES T III & MARGARET C		10,778.45	9,186.86	
		2		0.00	0.00	0.00	1,591.59
					Per Diem Interest:	0.00	1,591.59
318.	18.		NEWTON, BRENDA J		7,654.76	4,614.04	
		2		0.00	0.00	0.00	3,040.72
					Per Diem Interest:	79.32	3,120.04
318.	19.		MOORE, BERNADETTE & BRYAN		9,604.49	6,832.52	
		2		0.00	0.00	160.75	2,771.97
					Per Diem Interest:	22.26	2,794.23
318.	20.		FINNEY, GEORGE D & BEATRICE P		9,906.55	7,703.25	
		2		0.00	740.46-	0.00	1,462.84
					Per Diem Interest:	0.00	1,462.84
318.	21.		WHITE, HELEN M		9,302.42	7,336.74	
		2		0.00	592.05-	0.00	1,373.63
					Per Diem Interest:	0.00	1,373.63
318.	22.		JORDAN, BOBBY L & ESSIE H		8,821.86	5,820.78	
		2		0.00	648.29-	501.84	2,352.79
					Per Diem Interest:	17.27	2,370.06
318.	23.		CAMPBELL, MARK ANTHONY ET AL		10,799.04	9,204.41	
		2		0.00	0.00	0.00	1,594.63
					Per Diem Interest:	0.00	1,594.63
318.	24.		DANIEL MARK PROPERTIES LLC		9,689.31	7,665.47	
		2		0.00	695.83-	0.00	1,328.01
					Per Diem Interest:	0.00	1,328.01
318.	25.		NWACHUKWU, CHUKWUDI & KYNA		8,789.97	8,988.92	
		2		0.00	1,772.95	89.02	1,574.00
					Per Diem Interest:	0.00	1,574.00
318.	26.		LOWE, WILLIAM G & HOPE R		11,458.11	9,312.92	
		2		0.00	453.24-	0.00	1,691.95
					Per Diem Interest:	0.00	1,691.95
318.	27.		SUNPREET ENTERPRISES, INC		48,146.00	29,885.51	
		4A		0.00	883.79	1,434.66	19,144.28
					Per Diem Interest:	60.18	19,204.46
319.	1.		SALVUCCI, CHRISTINE M		11,341.40	9,666.68	
		2		0.00	0.00	0.00	1,674.72
					Per Diem Interest:	0.00	1,674.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
319.	2.		SCRUTCHINS, PHILLPPA A		11,911.22	9,435.70	
		2		0.00	716.66-	0.00	1,758.86
					Per Diem Interest:	0.00	1,758.86
319.	4.		CENTRAL JERSEY HOUSES LLC		10,503.84	7,460.67	
		2		0.00	0.00	0.00	3,043.17
					Per Diem Interest:	24.54	3,067.71
319.	6.		JARMAN, CHARLES E & LAURA G		10,888.30	8,627.81	
		2		0.00	652.68-	0.00	1,607.81
					Per Diem Interest:	0.00	1,607.81
319.	7.		JACKSON, ISAIAH		8,828.72	7,136.36	
		2		0.00	388.68-	0.00	1,303.68
					Per Diem Interest:	0.00	1,303.68
319.	8.		FRANCOIS, MARC-HUGHES		2,327.32	1,088.67	
		1		0.00	0.00	94.12	1,238.65
					Per Diem Interest:	4.47	1,243.12
319.	9.		TRAN, HIEU		10,229.23	5,812.49	
		2		0.00	0.00	0.00	4,416.74
					Per Diem Interest:	105.76	4,522.50
319.	10.		MOON DOG PROPERTIES LP		7,654.76	6,524.44	
		2		0.00	0.00	0.00	1,130.32
					Per Diem Interest:	0.00	1,130.32
319.	11.		WB ASSETS MANAGMENT LLC		8,773.79	3,706.14	
		2		0.00	0.00	13.08	5,067.65
					Per Diem Interest:	210.48	5,278.13
319.	12.		COLON, JOSE A & HERNANDEZ, CARLA M		10,296.05	9,240.82	
		2		0.00	544.19	205.93	1,599.42
					Per Diem Interest:	0.00	1,599.42
319.	13.		TAYLOR, FRANCINA A UNMARRIED		8,506.05	6,667.26	
		2		0.00	582.75-	0.00	1,256.04
					Per Diem Interest:	0.00	1,256.04
319.	14.		PARKER, ALAN B & JANET E		7,938.11	6,432.07	
		2		0.00	497.64-	0.00	1,008.40
					Per Diem Interest:	0.00	1,008.40
319.	15.		LINDO, ELBA I		9,542.70	8,133.59	
		2		0.00	0.00	0.00	1,409.11
					Per Diem Interest:	0.00	1,409.11
319.	16.		JACKSON, RANDY		8,506.05	7,250.01	
		2		0.00	0.00	0.00	1,256.04
					Per Diem Interest:	0.00	1,256.04
319.	17.		HARRELL, CLARA J		12,364.32	9,885.87	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	652.68-	0.00	1,825.77
					Per Diem Interest:	0.00	1,825.77
319.	19.		NJ BELL TELEPHONE CO/DUFF&PHELPS		74,240.81	63,279.12	
		4A		0.00	0.00	0.00	10,961.69
					Per Diem Interest:	0.00	10,961.69
320.	1.		TABERNACLE INVESTMENTS LLC		10,181.16	8,673.26	
		2		0.00	0.00	281.08	1,507.90
					Per Diem Interest:	0.06	1,507.96
320.	2.		KROGULSKI, JOHN T		10,237.97	8,300.82	
		2		0.00	423.27-	0.00	1,513.88
					Per Diem Interest:	0.00	1,513.88
320.	3.		SYLLA, LASSANA & LYLES, SHAWNA K		9,321.48	7,314.38	
		2		0.00	0.00	60.17	2,007.10
					Per Diem Interest:	0.00	2,007.10
320.	4.		WELLS FARGO BANK		9,343.61	7,963.89	
		2		0.00	0.00	0.00	1,379.72
					Per Diem Interest:	0.00	1,379.72
320.	6.		BALFOUR, VALERIE		8,897.37	7,583.55	
		2		0.00	0.00	0.00	1,313.82
					Per Diem Interest:	0.00	1,313.82
320.	7.		WADE, JOSEPHINE		8,873.66	6,904.01	
		2		0.00	655.12-	5.03	1,314.53
					Per Diem Interest:	0.00	1,314.53
320.	8.		CANONIER, ERMINE C		11,622.87	9,906.59	
		2		0.00	0.00	0.00	1,716.28
					Per Diem Interest:	0.00	1,716.28
320.	9.		ROMAN, ANA C		8,576.57	7,376.95	
		2		0.00	0.00	0.00	1,199.62
					Per Diem Interest:	0.00	1,199.62
320.	10.		CUMMINGS, DESIREE		9,494.64	8,092.62	
		2		0.00	0.00	0.00	1,402.02
					Per Diem Interest:	0.00	1,402.02
320.	11.		HAMPTON, PAMELA		9,295.55	7,270.25	
		2		0.00	652.68-	0.00	1,372.62
					Per Diem Interest:	0.00	1,372.62
320.	12.		MEACHUM, EDWARD & MIGNON		8,533.50	2,200.00	
		2		0.00	0.00	43.22	6,333.50
					Per Diem Interest:	106.54	6,440.04
320.	13.		BROWN, NORMAN H & ALICE MAY		8,789.39	6,900.32	
		2		0.00	589.09-	0.00	1,299.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,299.98
320.	14.		HICKS, BRENDA H		9,988.95	8,513.94	
		2		0.00	0.00	0.00	1,475.01
					Per Diem Interest:	0.00	1,475.01
320.	15.		PULSINELLI, DAVID		10,744.13	7,631.34	
		2		0.00	0.00	988.13	3,112.79
					Per Diem Interest:	25.64	3,138.43
320.	16.		PULSINELLI, DAVID J		10,126.25	7,192.48	
		2		0.00	0.00	765.20	2,933.77
					Per Diem Interest:	23.66	2,957.43
321.	1.		SHAHZAD, KHAWAJA & SAIMA		7,984.28	6,611.04	
		2		0.00	194.25-	0.00	1,178.99
					Per Diem Interest:	0.00	1,178.99
321.	3.		VAUGHN, LIESELOTTE		7,677.23	5,946.22	
		2		0.00	595.25-	0.00	1,135.76
					Per Diem Interest:	0.00	1,135.76
321.	4.		FRINK, KEVIN & MILDRED		10,325.33	8,800.65	
		2		0.00	0.00	0.00	1,524.68
					Per Diem Interest:	0.00	1,524.68
321.	5.		MAZAHREH, MAURICE & BASEM		9,570.16	8,156.99	
		2		0.00	0.00	448.91	1,413.17
					Per Diem Interest:	0.00	1,413.17
321.	7.		WATSON-BELL, ANGELA		11,725.85	9,322.28	
		2		0.00	672.09-	478.23	1,731.48
					Per Diem Interest:	0.00	1,731.48
321.	8.		PARKER, JERRY HEATH & KATE		8,387.69	6,380.54	
		2		0.00	800.79-	0.00	1,206.36
					Per Diem Interest:	0.00	1,206.36
321.	9.		MORTON, THEODORE J		8,622.76	6,798.81	
		2		0.00	550.68-	0.00	1,273.27
					Per Diem Interest:	0.00	1,273.27
321.	10.		CAMPBELL, JAMES W		10,435.18	8,894.28	
		2		0.00	0.00	27.61	1,540.90
					Per Diem Interest:	0.00	1,540.90
321.	11.		15 PINFORE LLC		11,794.50	10,054.99	
		2		0.00	0.00	35.37	1,739.51
					Per Diem Interest:	0.00	1,739.51
321.	12.		LEE, ERIC D		9,480.91	8,080.92	
		2		0.00	0.00	0.00	1,399.99
					Per Diem Interest:	0.00	1,399.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
321.	13.		BOWENS, CHRISTINE		10,387.12	8,853.32	
		2		0.00	0.00	0.00	1,533.80
					Per Diem Interest:	0.00	1,533.80
321.	14.		BROWN, RONALD & TERRY		9,462.19	7,893.61	
		2		0.00	169.25-	5.54	1,399.33
					Per Diem Interest:	0.00	1,399.33
321.	15.		FOSTER, IRENE		9,247.50	7,881.98	
		2		0.00	0.00	0.00	1,365.52
					Per Diem Interest:	0.00	1,365.52
321.	16.		JOSEY, ROBIN JR & ROSAMARIA		10,895.16	9,286.34	
		2		0.00	0.00	0.00	1,608.82
					Per Diem Interest:	0.00	1,608.82
321.	17.		WILLIAMS, CHANTAL		8,272.64	6,900.21	
		2		0.00	150.86-	0.00	1,221.57
					Per Diem Interest:	0.00	1,221.57
321.	18.		KLEIN, THERESA		9,192.57	7,839.30	
		2		0.00	0.00	20.07	1,353.27
					Per Diem Interest:	0.00	1,353.27
321.	19.		ETHERIDGE, ROBERT & DARLENE		9,022.82	6,973.19	
		2		0.00	715.18-	0.00	1,334.45
					Per Diem Interest:	0.00	1,334.45
322.	1.		WADE, NE'TIKA L		11,087.39	9,450.18	
		2		0.00	0.00	0.00	1,637.21
					Per Diem Interest:	0.00	1,637.21
322.	2.		CHERRY, TYRONE & OLIVER, WANDA		8,224.57	7,010.10	
		2		0.00	0.00	0.00	1,214.47
					Per Diem Interest:	0.00	1,214.47
322.	3.		ELMORE, CHANTERAI A		8,966.03	7,447.82	
		2		0.00	194.25-	0.00	1,323.96
					Per Diem Interest:	0.00	1,323.96
322.	4.		CLARKE, BRIAN & ALMARIE		9,238.13	7,121.28	
		2		0.00	0.00	100.62	2,116.85
					Per Diem Interest:	0.00	2,116.85
322.	5.		BAILEY, WASHINGTON & HATTIE		9,199.44	7,188.33	
		2		0.00	652.68-	0.00	1,358.43
					Per Diem Interest:	0.00	1,358.43
322.	6.		PENDER, RUTH		8,487.33	1,169.00	
		2		0.00	0.00	0.00	7,318.33
					Per Diem Interest:	595.83	7,914.16
322.	7.		FAGAN, JOSEPH J		9,474.05	8,075.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,398.98
					Per Diem Interest:	0.00	1,398.98
322.	8.		CARLSON INVESTMENTS LLC		9,370.00	9,014.71	
		2		0.00	1,263.92	949.98	1,619.21
					Per Diem Interest:	0.00	1,619.21
322.	9.		PARKER, LEROY A & ELAINE E		7,695.95	6,559.53	
		2		0.00	0.00	0.00	1,136.42
					Per Diem Interest:	0.00	1,136.42
322.	10.		NUNEZ, FRANCISCO		8,547.25	7,285.13	
		2		0.00	0.00	0.00	1,262.12
					Per Diem Interest:	0.00	1,262.12
322.	11.		WILSON, GREGORY C & PRECYOUS H		11,725.85	9,994.37	
		2		0.00	0.00	0.00	1,731.48
					Per Diem Interest:	0.00	1,731.48
322.	12.		LARGIE, ANDREW & GRACE		10,229.23	8,718.74	
		2		0.00	0.00	0.00	1,510.49
					Per Diem Interest:	0.00	1,510.49
322.	13.		MURRAY, SHARONDA K		7,551.78	6,436.65	
		2		0.00	0.00	0.00	1,115.13
					Per Diem Interest:	0.00	1,115.13
322.	14.		BROWN, DENISE		10,126.25	7,978.29	
		2		0.00	652.68-	25.05	1,495.28
					Per Diem Interest:	0.00	1,495.28
322.	15.		FAROOQUI, JAMIL		8,814.98	7,513.32	
		2		0.00	0.00	197.11	1,301.66
					Per Diem Interest:	0.00	1,301.66
322.	16.		COCHRAN, RENATE		9,002.23	6,955.64	
		2		0.00	715.18-	0.00	1,331.41
					Per Diem Interest:	0.00	1,331.41
322.	17.		ELLISON, MARJORIE J		9,549.57	8,139.44	
		2		0.00	0.00	0.00	1,410.13
					Per Diem Interest:	0.00	1,410.13
322.	18.		CAREY-MELTON, J & CAREY, J TRUSTEES		8,300.09	7,074.47	
		2		0.00	0.00	0.00	1,225.62
					Per Diem Interest:	0.00	1,225.62
322.	19.		WILKINS, STAN Q		10,387.12	8,687.48	
		2		0.00	165.84-	0.00	1,533.80
					Per Diem Interest:	0.00	1,533.80
322.	20.		BUFFI, ROBERT C		9,329.88	7,952.19	
		2		0.00	0.00	0.00	1,377.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,377.69
322.	21.		RIVERA, FRANCISCO G & MARIA V		9,484.22	7,571.58	
		2		0.00	403.52-	0.00	1,509.12
					Per Diem Interest:	0.00	1,509.12
322.	22.		HARCUM, THELMA L		8,526.64	6,607.59	
		2		0.00	652.68-	19.60	1,266.37
					Per Diem Interest:	0.07	1,266.44
322.	23.		SKS HOLDINGS		8,945.42	2,479.39	
		2		0.00	0.00	56.65	6,466.03
					Per Diem Interest:	401.97	6,868.00
322.	24.		ELSTON, JAMES E & BONITA H		7,682.22	6,547.83	
		2		0.00	0.00	0.00	1,134.39
					Per Diem Interest:	0.00	1,134.39
322.	25.		LITTLE, JOHN W JR & DOROTHY R		8,739.46	7,448.96	
		2		0.00	0.00	0.00	1,290.50
					Per Diem Interest:	0.00	1,290.50
322.	26.		LEON, NELSON & ALICIA		8,142.20	6,325.80	
		2		0.00	614.09-	0.00	1,202.31
					Per Diem Interest:	0.00	1,202.31
323.	2.		YEARBY, CLIFFORD L & CHARLENE J		11,169.77	8,867.72	
		2		0.00	652.68-	0.00	1,649.37
					Per Diem Interest:	0.00	1,649.37
323.	3.		EDOUKOU, EZOUA & ATTIAH, MARIE A		8,705.14	7,419.71	
		2		0.00	0.00	3.39	1,285.43
					Per Diem Interest:	0.00	1,285.43
323.	4.		YOUNG, JOSEPH M		9,000.35	6,214.52	
		2		0.00	1,456.80-	0.00	1,329.03
					Per Diem Interest:	0.00	1,329.03
323.	5.		ESPINAL, CESAR		11,959.27	10,193.31	
		2		0.00	0.00	0.00	1,765.96
					Per Diem Interest:	0.00	1,765.96
323.	6.		JONES, BERNADINE & BRIAN		9,261.23	7,893.68	
		2		0.00	0.00	0.00	1,367.55
					Per Diem Interest:	0.00	1,367.55
323.	7.		MCCANN, DENNIS		7,627.30	6,312.99	
		2		0.00	188.03-	0.00	1,126.28
					Per Diem Interest:	0.00	1,126.28
323.	8.		BREDY, FAVEUR & SAINT ANNE		10,792.18	9,198.56	
		2		0.00	0.00	0.00	1,593.62
					Per Diem Interest:	0.00	1,593.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
323.	9.		PHILANTROPE, CATHYA		8,101.00	6,904.77	
		2		0.00	0.00	0.00	1,196.23
					Per Diem Interest:	0.00	1,196.23
323.	10.		BIRNBAUM, FRANK H & CAROLINE C		7,690.95	6,390.14	
		2		0.00	163.03-	0.00	1,137.78
					Per Diem Interest:	0.00	1,137.78
323.	11.		OVERBY, OSCAR D		11,670.93	9,947.55	
		2		0.00	0.00	0.00	1,723.38
					Per Diem Interest:	0.00	1,723.38
323.	12.		HARVEY, FRANKLYN L		9,384.81	7,798.55	
		2		0.00	200.46-	0.00	1,385.80
					Per Diem Interest:	0.00	1,385.80
323.	14.		LOTUS HOME BUILDERS LLC		11,801.37	10,058.73	
		2		0.00	0.00	30.64	1,742.64
					Per Diem Interest:	0.00	1,742.64
323.	15.		ALDAGENE, JOCELYN		10,071.33	8,584.16	
		2		0.00	0.00	0.00	1,487.17
					Per Diem Interest:	0.00	1,487.17
323.	16.		TAYLOR, LEROY B		7,627.30	5,781.76	
		2		0.00	719.26-	0.00	1,126.28
					Per Diem Interest:	0.00	1,126.28
323.	17.		HEMMINGSON, MICHAEL I & ELIZABETH		9,384.81	7,999.01	
		2		0.00	0.00	0.00	1,385.80
					Per Diem Interest:	0.00	1,385.80
323.	18.		TAYLOR, DEBORAH & GEORGE E		8,856.18	7,548.44	
		2		0.00	0.00	423.23	1,307.74
					Per Diem Interest:	0.00	1,307.74
323.	19.		PAULSWORTH, FRANK E		9,501.50	6,748.73	
		2		0.00	0.00	159.68	2,752.77
					Per Diem Interest:	22.20	2,774.97
323.	20.		SETTRO, NETTER & GEEZAY, ISMAIL		7,812.66	6,659.01	
		2		0.00	0.00	0.00	1,153.65
					Per Diem Interest:	0.00	1,153.65
323.	21.		PERRY, DARIN & SHAWN		9,597.62	8,180.40	
		2		0.00	0.00	0.00	1,417.22
					Per Diem Interest:	0.00	1,417.22
323.	22.		BEVERLY, JANET		8,107.86	6,910.55	
		2		0.00	0.00	0.00	1,197.31
					Per Diem Interest:	0.00	1,197.31
323.	23.		SWINSON, DARRYL & UMMIL		12,714.45	10,836.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,877.47
					Per Diem Interest:	0.00	1,877.47
323.	24.		CALAF, ARCADID & LUZ		8,059.80	6,286.91	
		2		0.00	582.75-	0.00	1,190.14
					Per Diem Interest:	0.00	1,190.14
323.	25.		WRIGHT, MICHAEL & CHARLOTTE		7,579.23	6,460.05	
		2		0.00	0.00	0.00	1,119.18
					Per Diem Interest:	0.00	1,119.18
323.	26.		SANDERS, DEVENE		11,018.74	8,794.18	
		2		0.00	597.49-	0.00	1,627.07
					Per Diem Interest:	0.00	1,627.07
323.	28.		MCRAE, SHANEA		8,437.21	7,496.88	
		2		0.00	164.95	0.00	1,105.28
					Per Diem Interest:	0.00	1,105.28
323.	29.		BROWNING, VIOLETTE W		10,256.68	8,090.76	
		2		0.00	651.38-	60.47	1,514.54
					Per Diem Interest:	0.00	1,514.54
323.	30.		SMART, SUN K DEVIN KROPA		9,425.99	7,654.25	
		2		0.00	379.86-	0.00	1,391.88
					Per Diem Interest:	0.00	1,391.88
323.	32.		GWYNN, CLIFFORD E JR & KWACENI D		8,581.57	7,071.94	
		2		0.00	242.44-	0.00	1,267.19
					Per Diem Interest:	0.00	1,267.19
323.	33.		COOPER, CLARENCE H & CARLA R		9,577.03	8,162.85	
		2		0.00	0.00	0.00	1,414.18
					Per Diem Interest:	0.00	1,414.18
323.	34.		MALONEY, BENZENA B		13,703.05	2.58	
		2		0.00	0.00	431.84	13,700.47
					Per Diem Interest:	1,304.01	15,004.48
324.	1.		JENKINS, TELYNA		10,538.17	8,982.06	
		2		0.00	0.00	0.00	1,556.11
					Per Diem Interest:	0.00	1,556.11
324.	2.		EDWARDS, MALISSA M		8,766.93	7,472.37	
		2		0.00	0.00	0.00	1,294.56
					Per Diem Interest:	0.00	1,294.56
324.	3.		PREVOST, ROY		10,037.00	8,554.89	
		2		0.00	0.00	0.00	1,482.11
					Per Diem Interest:	0.00	1,482.11
324.	4.		MAXWELL, RENEE E		8,814.98	7,513.32	
		2		0.00	0.00	6.22	1,301.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,301.66
324.	5.		EVANS, EDDIE L		10,030.13	8,549.04	
		2		0.00	0.00	0.00	1,481.09
					Per Diem Interest:	0.00	1,481.09
324.	6.		RICHARDSON, EARLINE & HEDY J		9,283.70	7,530.53	
		2		0.00	382.14-	83.30	1,371.03
					Per Diem Interest:	0.00	1,371.03
324.	7.		SALTERS, CRAIG		9,982.07	8,508.08	
		2		0.00	0.00	0.00	1,473.99
					Per Diem Interest:	0.00	1,473.99
324.	8.		WHORTENBERRY, DARRYL L		8,560.98	7,296.83	
		2		0.00	0.00	0.00	1,264.15
					Per Diem Interest:	0.00	1,264.15
324.	9.		GREAGER, CLARENCE & EVA		11,080.51	9,444.32	
		2		0.00	0.00	0.00	1,636.19
					Per Diem Interest:	0.00	1,636.19
324.	10.		FLOYD, STUART D		8,073.54	6,668.74	
		2		0.00	212.63-	0.00	1,192.17
					Per Diem Interest:	0.00	1,192.17
324.	11.		MC CLOUD, JEFFREY & NORMA		9,183.08	7,662.28	
		2		0.00	189.60-	31.81	1,331.20
					Per Diem Interest:	0.05	1,331.25
324.	12.		UCM A-2, LLC		10,407.73	8,870.88	
		2		0.00	0.00	0.00	1,536.85
					Per Diem Interest:	0.00	1,536.85
324.	13.		WILLIAMS, RICARDO L & SANDRA R		1,360.46	7,852.71	
		2		0.00	7,852.71	55.02	1,360.46
					Per Diem Interest:	0.00	1,360.46
324.	14.		SKS HOLDINGS		8,087.27	4,595.38	
		2		0.00	0.00	3.47	3,491.89
					Per Diem Interest:	77.15	3,569.04
324.	15.		SMITH, JERMAINE B.		11,526.76	600.00	
		2		0.00	0.00	0.00	10,926.76
					Per Diem Interest:	935.55	11,862.31
324.	16.		HAMPTON, DAWN M		8,842.45	7,536.74	
		2		0.00	0.00	0.00	1,305.71
					Per Diem Interest:	0.00	1,305.71
324.	17.		MEHRER, CURT D		9,494.64	8,092.62	
		2		0.00	0.00	0.00	1,402.02
					Per Diem Interest:	0.00	1,402.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
324.	18.		O'NEAL, NORA M		9,934.03	7,865.75	
		2		0.00	601.38-	0.00	1,466.90
					Per Diem Interest:	0.00	1,466.90
324.	19.		REID, JACQUELINE		11,622.87	9,906.59	
		2		0.00	0.00	0.00	1,716.28
					Per Diem Interest:	0.00	1,716.28
324.	21.		DIAZ, RAMON		9,288.68	7,917.08	
		2		0.00	0.00	0.00	1,371.60
					Per Diem Interest:	0.00	1,371.60
324.	22.		MILES, RICHARD L & COBOS, MARIA F		9,158.24	7,429.84	
		2		0.00	376.06-	47.91	1,352.34
					Per Diem Interest:	0.00	1,352.34
324.	23.		BLAKE, RICHARD I & CAMILLE		11,897.48	10,140.65	
		2		0.00	0.00	0.00	1,756.83
					Per Diem Interest:	0.00	1,756.83
325.	3.		WINROW, EDWIN A JR & TAYLOR, R R		9,831.04	8,252.25	
		2		0.00	127.10-	0.00	1,451.69
					Per Diem Interest:	0.00	1,451.69
325.	4.		GREEN, SHARON		11,011.86	8,713.71	
		2		0.00	672.09-	0.00	1,626.06
					Per Diem Interest:	0.00	1,626.06
325.	5.		ESSIAN, SIMON K		9,185.71	7,829.31	
		2		0.00	0.00	0.00	1,356.40
					Per Diem Interest:	0.00	1,356.40
325.	6.		NEWMAN, PAUL A & CAROL L & ZACHARY		10,194.91	7,241.98	
		2		0.00	0.00	152.04	2,952.93
					Per Diem Interest:	44.15	2,997.08
325.	7.		ROBINSON, SHANEE C & WILLIAM B		11,966.93	10,915.02	
		2		0.00	836.76	14.83	1,888.67
					Per Diem Interest:	0.00	1,888.67
325.	8.		PULSINELLI, DAVID		10,085.06	8,595.86	
		2		0.00	0.00	0.00	1,489.20
					Per Diem Interest:	0.00	1,489.20
325.	9.		ROBINSON, RITA C		9,171.98	7,817.61	
		2		0.00	0.00	0.00	1,354.37
					Per Diem Interest:	0.00	1,354.37
325.	10.		FULTON, SOLOMON JR		9,618.22	8,197.95	
		2		0.00	0.00	0.00	1,420.27
					Per Diem Interest:	0.00	1,420.27
325.	11.		WRIGHT, DEBRA F & SCOTT, IRVING		8,478.59	7,226.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,251.98
					Per Diem Interest:	0.00	1,251.98
325.	12.		WILSON, CLAUDE C & MARY H		10,304.74	8,783.10	
		2		0.00	0.00	0.00	1,521.64
					Per Diem Interest:	0.00	1,521.64
325.	13.		BOOSE, LEROY		9,625.08	8,203.80	
		2		0.00	0.00	74.97	1,421.28
					Per Diem Interest:	0.00	1,421.28
325.	14.		BOBROWSKI,MICHAEL		10,119.38	8,625.11	
		2		0.00	0.00	0.00	1,494.27
					Per Diem Interest:	0.00	1,494.27
325.	15.		DEVENNEY, JOSEPH F & MARIAN E		8,087.27	6,322.77	
		2		0.00	570.30-	0.00	1,194.20
					Per Diem Interest:	0.00	1,194.20
325.	16.		CRUZ, MIGUEL A & TAMMY A		13,050.84	11,071.90	
		2		0.00	0.00	0.00	1,978.94
					Per Diem Interest:	0.85	1,979.79
325.	17.		PENNANT, LUCION & GIBSON, LEEANNE		8,912.73	8,391.06	
		2		0.00	965.50	26.47	1,487.17
					Per Diem Interest:	0.00	1,487.17
325.	18.		HAWTHORNE, FELICIA		10,503.84	8,300.12	
		2		0.00	652.68-	0.00	1,551.04
					Per Diem Interest:	0.00	1,551.04
325.	19.		BURLINGTON INVESTMETN PROPERTIES		8,039.21	5,710.09	
		2		0.00	0.00	87.78	2,329.12
					Per Diem Interest:	18.78	2,347.90
325.	20.		JACKSON, MELVIN & DOLORES		11,540.49	9,351.25	
		2		0.00	485.12-	0.00	1,704.12
					Per Diem Interest:	0.00	1,704.12
325.	21.		CASTRO, DILIA		8,355.02	7,176.27	
		2		0.00	664.09-	0.00	514.66
					Per Diem Interest:	0.00	514.66
325.	22.		HARRIS, JOHN & CORINTHA		10,730.38	8,529.76	
		2		0.00	616.13-	0.00	1,584.49
					Per Diem Interest:	0.00	1,584.49
325.	23.		JOHNSON, ANTOHNY K & CINDY L		9,652.55	8,227.22	
		2		0.00	0.00	0.00	1,425.33
					Per Diem Interest:	0.00	1,425.33
325.	24.		BURTON, CARSON & NICOLE		8,636.49	7,361.19	
		2		0.00	0.00	0.00	1,275.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,275.30
325.	25.		PEREZ, SYLVIE		8,279.50	7,056.92	
		2		0.00	0.00	0.00	1,222.58
					Per Diem Interest:	0.00	1,222.58
325.	26.		ANDERSON, SHIREEN & MCCULLOUGH,JAYC		10,270.42	8,753.85	
		2		0.00	0.00	0.04	1,516.57
					Per Diem Interest:	0.00	1,516.57
325.	27.		KHAN, ALMAS & LATOSHA DAVID		8,135.33	6,934.04	
		2		0.00	0.00	0.00	1,201.29
					Per Diem Interest:	0.00	1,201.29
325.	28.		ADEPOJU,NATHANIEL A		10,242.96	8,506.41	
		2		0.00	224.03-	0.00	1,512.52
					Per Diem Interest:	0.00	1,512.52
325.	29.		SMITH, MAGNOLIA		8,155.92	4,642.30	
		2		0.00	0.00	250.15	3,513.62
					Per Diem Interest:	77.62	3,591.24
325.	31.		ROTH, AVRAHAM YESHAYA & SOROH		9,611.35	8,192.10	
		2		0.00	0.00	0.00	1,419.25
					Per Diem Interest:	0.00	1,419.25
325.	32.		MARSH, ALICE C		9,192.57	0.00	
		2		0.00	429.94-	0.00	8,762.63
					Per Diem Interest:	114.79	8,877.42
326.	1.		EDWARDS, CURTIS & GWENDOLYN		10,428.32	8,121.77	
		2		0.00	766.66-	0.00	1,539.89
					Per Diem Interest:	0.00	1,539.89
326.	2.		BUCKHAM-REID, ARLETTE		8,828.72	7,525.04	
		2		0.00	0.00	0.00	1,303.68
					Per Diem Interest:	0.00	1,303.68
326.	3.		VEDRO, RAYMOND G		9,336.74	7,522.92	
		2		0.00	435.12-	0.00	1,378.70
					Per Diem Interest:	0.00	1,378.70
326.	4.		ETC EQUITIES LLC		8,780.66	7,484.07	
		2		0.00	0.00	0.00	1,296.59
					Per Diem Interest:	0.00	1,296.59
326.	5.		BRADLEY, TIWAAN		8,773.79	7,478.22	
		2		0.00	0.00	0.00	1,295.57
					Per Diem Interest:	0.00	1,295.57
326.	7.		MULDROW, RENEE		14,046.31	11,642.24	
		2		0.00	329.94-	0.00	2,074.13
					Per Diem Interest:	0.00	2,074.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
326.	8.		JOSEPH, WILZADE & MARIE		11,554.21	8,592.05	
		2		0.00	0.00	210.74	2,962.16
					Per Diem Interest:	4.40	2,966.56
326.	9.		CLINTON, JESSIE L		8,761.94	6,924.87	
		2		0.00	541.14-	0.00	1,295.93
					Per Diem Interest:	0.00	1,295.93
326.	10.		CALDWELL, DONNA M		11,876.89	10,123.10	
		2		0.00	0.00	0.00	1,753.79
					Per Diem Interest:	0.00	1,753.79
326.	12.		WOODS, EDNA K & JOSEPHINE		10,586.22	9,023.01	
		2		0.00	0.00	0.00	1,563.21
					Per Diem Interest:	0.00	1,563.21
326.	13.		THOMAS, ASHLEY		7,668.49	6,536.13	
		2		0.00	0.00	0.00	1,132.36
					Per Diem Interest:	0.00	1,132.36
326.	14.		MARANDOLA, STEVEN		11,272.74	8,975.14	
		2		0.00	633.02-	14.41	1,664.58
					Per Diem Interest:	0.00	1,664.58
327.	1.		MCCLAM, TANGELA		9,226.89	7,864.41	
		2		0.00	0.00	0.00	1,362.48
					Per Diem Interest:	0.00	1,362.48
327.	2.		STEWART,WILLIAM, GLADYS & JARED C		10,332.21	8,806.52	
		2		0.00	0.00	0.00	1,525.69
					Per Diem Interest:	0.00	1,525.69
327.	3.		BOYER, ROBERT D JR		7,723.42	4,759.69	
		2		0.00	0.00	0.00	2,963.73
					Per Diem Interest:	51.15	3,014.88
327.	4.		LAJARA, LUISANNA		12,117.18	10,327.91	
		2		0.00	0.00	0.00	1,789.27
					Per Diem Interest:	0.00	1,789.27
327.	5.		FRANCIS, PERRY A & CHERYL A		9,384.81	7,999.01	
		2		0.00	0.00	0.00	1,385.80
					Per Diem Interest:	0.00	1,385.80
327.	6.		BRYANT, DEIRDRE		11,842.57	10,093.85	
		2		0.00	0.00	0.00	1,748.72
					Per Diem Interest:	0.00	1,748.72
327.	7.		JEFFERSON, KEISHA M		9,062.13	7,558.73	
		2		0.00	165.25-	0.00	1,338.15
					Per Diem Interest:	0.00	1,338.15
327.	8.		HARDING-BURNETT, KAREEN R		9,570.16	7,708.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	448.29-	0.00	1,413.17
					Per Diem Interest:	0.00	1,413.17
327.	9.		THOMAS, ANDRE D		7,965.00	7,074.08	
		2		0.00	0.00	0.00	890.92
					Per Diem Interest:	0.00	890.92
327.	10.		BROWN, DARRIN W		11,581.69	9,871.49	
		2		0.00	0.00	0.00	1,710.20
					Per Diem Interest:	0.00	1,710.20
327.	11.		SMALL, RONALD & NASH, JUANITA		14,169.87	11,562.85	
		2		0.00	514.64-	0.00	2,092.38
					Per Diem Interest:	0.00	2,092.38
327.	12.		BLUE, CHORESSE		12,688.53	11,264.15	
		2		0.00	0.00	28.29	1,424.38
					Per Diem Interest:	0.00	1,424.38
327.	13.		HARVEY, JUSTIN		9,824.18	8,373.50	
		2		0.00	0.00	0.00	1,450.68
					Per Diem Interest:	0.00	1,450.68
327.	14.		SPELL VEEDA		12,680.13	10,807.73	
		2		0.00	0.00	0.00	1,872.40
					Per Diem Interest:	0.00	1,872.40
327.	15.		LODGE, PETER & THERESA		8,863.04	1,319.55	
		2		0.00	609.93-	981.75	6,933.56
					Per Diem Interest:	36.55	6,970.11
327.	16.		MALDONADO, JOANN		11,437.52	9,748.61	
		2		0.00	0.00	0.00	1,688.91
					Per Diem Interest:	0.00	1,688.91
327.	17.		AYRER, JAMES E & CLARA M		8,691.42	6,778.64	
		2		0.00	629.37-	0.00	1,283.41
					Per Diem Interest:	0.00	1,283.41
327.	18.		COVINGTON, ERNEST & PATRICIA A		10,757.86	9,169.31	
		2		0.00	0.00	0.00	1,588.55
					Per Diem Interest:	0.00	1,588.55
327.	19.		THOMPSON, DARCY HARMAN		8,718.87	7,022.71	
		2		0.00	408.70-	0.00	1,287.46
					Per Diem Interest:	0.00	1,287.46
327.	20.		ROBINSON, WILLIE C & GAIL		11,176.63	8,788.10	
		2		0.00	738.15-	0.00	1,650.38
					Per Diem Interest:	0.00	1,650.38
327.	21.		RABIE, AHMED & ELSAYED, MARWA		12,872.35	10,971.57	
		2		0.00	0.00	0.00	1,900.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,900.78
327.	22.		VANDEVELDE, BARBARA N		7,704.70	0.00	
		2		0.00	0.00	0.00	7,704.70
					Per Diem Interest:	975.58	8,680.28
327.	23.		PHILLIPS, JAMAR D		11,979.87	10,210.88	
		2		0.00	0.00	0.00	1,768.99
					Per Diem Interest:	0.00	1,768.99
327.	24.		RANSOM, COLUMBUS N & CORA		9,961.48	7,778.26	
		2		0.00	712.27-	0.00	1,470.95
					Per Diem Interest:	0.00	1,470.95
327.	25.		MCCOMAS, DUSTIN & REBEKAH I		10,668.60	9,093.23	
		2		0.00	0.00	0.00	1,575.37
					Per Diem Interest:	0.00	1,575.37
327.	26.		JARMAN, KEVIN		8,142.20	4,936.44	
		2		0.00	0.00	0.00	3,205.76
					Per Diem Interest:	42.07	3,247.83
327.	27.		ABEBAYO, ISMAIL		12,886.08	10,983.27	
		2		0.00	0.00	0.00	1,902.81
					Per Diem Interest:	0.00	1,902.81
327.	28.		CARTER, IRIS L		11,156.04	9,508.70	
		2		0.00	0.00	0.00	1,647.34
					Per Diem Interest:	0.00	1,647.34
327.	30.		WEST, EVA M		8,130.34	6,927.68	
		2		0.00	0.00	0.00	1,202.66
					Per Diem Interest:	0.00	1,202.66
327.	31.		ANDERSON, BERNICE		10,011.41	7,380.49	
		2		0.00	615.18-	113.42	2,015.74
					Per Diem Interest:	0.36	2,016.10
327.	32.		DCM A-3, LLC		7,544.91	6,430.80	
		2		0.00	0.00	0.00	1,114.11
					Per Diem Interest:	0.00	1,114.11
327.	33.		PIRATZKY, BARBARA		12,913.54	10,322.16	
		2		0.00	684.51-	0.00	1,906.87
					Per Diem Interest:	0.00	1,906.87
327.	34.		MET CAPITAL WILLINGBORO II LLC		7,483.13	6,378.14	
		2		0.00	0.00	0.00	1,104.99
					Per Diem Interest:	0.00	1,104.99
327.	35.		CIUS, AMELIA & JEAN-LOUIS, MARIE		8,581.57	6,538.39	
		2		0.00	775.99-	0.00	1,267.19
					Per Diem Interest:	0.00	1,267.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
327.	36.		BROOKINS, GEORGE		10,146.84	8,648.52	
		2		0.00	0.00	0.00	1,498.32
					Per Diem Interest:	0.00	1,498.32
327.	37.		ARSLAN, HURRIYET		10,689.20	9,110.79	
		2		0.00	0.00	0.00	1,578.41
					Per Diem Interest:	0.00	1,578.41
327.	38.		SPENCE, FRANCES		8,897.37	7,191.43	
		2		0.00	392.12-	94.72	1,313.82
					Per Diem Interest:	0.00	1,313.82
327.	39.		HODGE, DEBORAH E		10,308.05	7,231.07	
		2		0.00	0.00	0.00	3,076.98
					Per Diem Interest:	23.78	3,100.76
327.	40.		HAYTON, ARTHUR A & DOROTHY E TRUSTE		9,208.19	7,249.85	
		2		0.00	596.52-	22.97	1,361.82
					Per Diem Interest:	0.00	1,361.82
327.	41.		JOHNSON, JENELL L & MAXWELL,JANET E		12,343.72	10,521.00	
		2		0.00	0.00	0.00	1,822.72
					Per Diem Interest:	0.00	1,822.72
327.	42.		JONES, LAWRENCE & LISHA		8,526.64	6,879.06	
		2		0.00	388.50-	0.00	1,259.08
					Per Diem Interest:	0.00	1,259.08
327.	43.		AIKENS, KEVIN		11,416.91	16.42	
		2		0.00	0.00	0.00	11,400.49
					Per Diem Interest:	1,223.93	12,624.42
327.	44.		91 MELBOURNE LLC		8,093.44	6,793.59	
		2		0.00	122.88-	14.57	1,176.97
					Per Diem Interest:	0.00	1,176.97
327.	45.		DRAYTON, SIDNEY & MARY		11,732.72	9,000.00	
		2		0.00	0.00	0.00	2,732.72
					Per Diem Interest:	16.45	2,749.17
327.	46.		BENDER, KENNETH R & ROSEMARY F		9,041.54	7,118.25	
		2		0.00	588.18-	7.02	1,335.11
					Per Diem Interest:	0.00	1,335.11
327.	47.		COOK, DALE A		9,995.81	7,867.11	
		2		0.00	652.68-	0.00	1,476.02
					Per Diem Interest:	0.00	1,476.02
327.	48.		DELRIAL, PEDRO & ENELIDA		8,560.98	6,614.08	
		2		0.00	682.75-	0.00	1,264.15
					Per Diem Interest:	0.00	1,264.15
327.	49.		HENRY, SADIE A		11,389.45	9,707.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,681.81
					Per Diem Interest:	0.00	1,681.81
327.	51.		HENRY, SHAKIRA		11,307.08	9,637.43	
		2		0.00	0.00	0.00	1,669.65
					Per Diem Interest:	0.00	1,669.65
327.	52.		KOC, CERMAL		9,439.73	7,857.79	
		2		0.00	188.03-	0.00	1,393.91
					Per Diem Interest:	0.00	1,393.91
327.	53.		FOLEY, CHARLES S		9,982.07	7,820.45	
		2		0.00	687.63-	0.00	1,473.99
					Per Diem Interest:	0.00	1,473.99
327.	54.		SIMPKINS, WALTER J & STEPHANIE		8,789.39	7,056.23	
		2		0.00	433.18-	0.00	1,299.98
					Per Diem Interest:	0.00	1,299.98
327.	55.		GILLETTE, ROGER L & MARGARITA		9,913.42	8,449.56	
		2		0.00	0.00	0.00	1,463.86
					Per Diem Interest:	0.00	1,463.86
327.	56.		SAMUEL, RODERICK K & KEIF H		8,430.53	7,185.65	
		2		0.00	0.00	0.00	1,244.88
					Per Diem Interest:	0.00	1,244.88
327.	57.		SKS HOLDINGS		10,002.68	7,104.70	
		2		0.00	0.00	170.51	2,897.98
					Per Diem Interest:	23.37	2,921.35
327.	58.		WILLIAMS, ANDREW JR		8,018.62	6,834.56	
		2		0.00	0.00	0.00	1,184.06
					Per Diem Interest:	0.00	1,184.06
327.	59.		SCOTT, WILLIAM JEFFREY JR		10,977.54	9,356.55	
		2		0.00	0.00	5.09	1,620.99
					Per Diem Interest:	0.00	1,620.99
327.	60.		FLECHA, GRACIANO		8,842.45	7,536.74	
		2		0.00	0.00	0.00	1,305.71
					Per Diem Interest:	0.00	1,305.71
327.	61.		BAFFOUR, KWAME T		11,574.82	9,865.64	
		2		0.00	0.00	193.94	1,709.18
					Per Diem Interest:	0.00	1,709.18
327.	62.		STRICKLAND, TREJEN		10,449.49	9,772.01	
		2		0.00	1,111.79	191.12	1,789.27
					Per Diem Interest:	0.00	1,789.27
327.	63.		COOPER, CRAIG		10,682.34	9,104.94	
		2		0.00	0.00	282.10	1,577.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,577.40
328.	1.		BAGWELL, E & HARVIN-BAGWELL, L		10,736.30	9,785.66	
		2		0.00	815.31	29.48	1,765.95
					Per Diem Interest:	0.00	1,765.95
328.	3.		DENSON DENNIS		9,199.44	7,188.33	
		2		0.00	652.68-	0.00	1,358.43
					Per Diem Interest:	0.00	1,358.43
328.	4.		BENEDICT, MICHAEL O & VICKI M		9,769.25	8,326.68	
		2		0.00	0.00	0.00	1,442.57
					Per Diem Interest:	0.00	1,442.57
328.	5.		PITT, DAVID C & CLOVIS, S D		11,835.69	10,087.98	
		2		0.00	0.00	0.00	1,747.71
					Per Diem Interest:	0.00	1,747.71
328.	6.		HUYNH, VANG H.		9,693.74	8,262.32	
		2		0.00	0.00	0.00	1,431.42
					Per Diem Interest:	0.00	1,431.42
328.	7.		JONES-MASON, LISA M		11,643.47	9,924.15	
		2		0.00	0.00	117.55	1,719.32
					Per Diem Interest:	0.00	1,719.32
328.	8.		HOPKINS, BERNARD R		8,128.45	6,928.17	
		2		0.00	0.00	0.00	1,200.28
					Per Diem Interest:	0.00	1,200.28
328.	9.		CALLOWAY, LOUISE		11,307.08	8,884.75	
		2		0.00	752.68-	0.00	1,669.65
					Per Diem Interest:	0.00	1,669.65
328.	10.		JOHNSON, DAVID & LATONIA		8,581.57	7,314.38	
		2		0.00	0.00	0.00	1,267.19
					Per Diem Interest:	0.00	1,267.19
328.	11.		JBSR ENTERPRISES LLC		11,904.34	10,148.63	
		2		0.00	0.00	64.24	1,755.71
					Per Diem Interest:	0.00	1,755.71
328.	12.		TURNER, CLARENCE & HENRIETTA		9,338.61	7,587.31	
		2		0.00	370.22-	0.00	1,381.08
					Per Diem Interest:	0.00	1,381.08
328.	13.		KING, RENALDO		10,414.59	8,731.62	
		2		0.00	145.11-	0.00	1,537.86
					Per Diem Interest:	0.00	1,537.86
328.	14.		KNIGHTON, BRANDON & CHARNELLE		9,432.85	8,039.96	
		2		0.00	0.00	0.00	1,392.89
					Per Diem Interest:	0.00	1,392.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
328.	15.		GENSAKER, NICHOLAS L		11,540.49	9,836.37	
		2		0.00	0.00	0.00	1,704.12
					Per Diem Interest:	0.00	1,704.12
328.	16.		LAW, AMEL JR & MARY		8,677.67	7,396.29	
		2		0.00	0.00	0.00	1,281.38
					Per Diem Interest:	0.00	1,281.38
328.	17.		GREENE, JOYLA E		9,199.44	7,841.01	
		2		0.00	0.00	0.00	1,358.43
					Per Diem Interest:	0.00	1,358.43
328.	18.		COSTOSO, MARIA		9,805.46	8,355.44	
		2		0.00	0.00	70.47	1,450.02
					Per Diem Interest:	0.00	1,450.02
328.	19.		MEYERS, LATONYA D		9,947.75	8,478.83	
		2		0.00	0.00	0.00	1,468.92
					Per Diem Interest:	0.00	1,468.92
328.	20.		JENKINS, LISA		11,794.50	9,617.55	
		2		0.00	435.33-	0.00	1,741.62
					Per Diem Interest:	0.00	1,741.62
328.	21.		CAMBRIDGE INVESTMENT HOLDINGS LLC		9,316.15	5,293.66	
		2		0.00	0.00	100.02	4,022.49
					Per Diem Interest:	93.56	4,116.05
328.	22.		CHEESEBORO, LISETTE		10,950.08	8,955.87	
		2		0.00	377.28-	0.00	1,616.93
					Per Diem Interest:	0.00	1,616.93
328.	24.		BENJAMIN, VANESSA		10,098.79	8,462.45	
		2		0.00	145.11-	0.00	1,491.23
					Per Diem Interest:	0.00	1,491.23
328.	25.		HUNTER, JEFFREY & PATRICIA		9,632.94	6,729.23	
		2		0.00	1,737.90-	0.00	1,165.81
					Per Diem Interest:	0.00	1,165.81
328.	26.		HORIZON RESIDENTIAL LOAN SERVICING		11,444.38	9,059.06	
		2		0.00	695.40-	0.00	1,689.92
					Per Diem Interest:	0.00	1,689.92
328.	27.		HILL, FARLEY D		8,198.99	6,425.40	
		2		0.00	560.79-	0.00	1,212.80
					Per Diem Interest:	0.00	1,212.80
328.	28.		ALEXANDER, TYREA		10,984.40	5,533.60	
		2		0.00	0.00	0.00	5,450.80
					Per Diem Interest:	13.40	5,464.20
328.	29.		BARRINGTON, LINDA		8,361.88	7,127.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,234.75
					Per Diem Interest:	0.00	1,234.75
328.	30.		MCNEAL, AUDREY C		11,513.03	9,812.97	
		2		0.00	0.00	0.00	1,700.06
					Per Diem Interest:	0.00	1,700.06
328.	31.		COLLINS, NATALIE L		9,377.94	7,993.16	
		2		0.00	0.00	0.00	1,384.78
					Per Diem Interest:	0.00	1,384.78
328.	32.		MIDDLESEX INVESTMENT GROUP LLC		11,636.61	9,930.03	
		2		0.00	0.00	379.37	1,706.58
					Per Diem Interest:	0.00	1,706.58
328.	33.		NSIAH, LAWRENCE A		7,977.42	6,799.44	
		2		0.00	0.00	0.00	1,177.98
					Per Diem Interest:	0.00	1,177.98
329.	1.		JVL PROPERTIES INC		10,702.93	9,046.26	
		2		0.00	0.00	388.66	1,656.67
					Per Diem Interest:	1.75	1,658.42
329.	2.		BOGAN, DENISE E & GERALD J		8,135.33	6,361.40	
		2		0.00	572.64-	0.00	1,201.29
					Per Diem Interest:	0.00	1,201.29
329.	3.		ALAM, JAN M & RAZIA S		9,419.13	8,028.26	
		2		0.00	0.00	0.00	1,390.87
					Per Diem Interest:	0.00	1,390.87
329.	4.		EASTERN REAL ESTATE LLC		7,826.39	5,558.93	
		2		0.00	0.00	6.16	2,267.46
					Per Diem Interest:	18.28	2,285.74
329.	5.		BELTON REAL ESTATE		3,194.34	0.00	
		2		0.00	0.00	0.00	3,194.34
					Per Diem Interest:	0.00	3,194.34
329.	7.		SMITH, CARL & MARY ANN		10,009.54	10,988.73	
		2		0.00	2,457.24	49.76	1,478.05
					Per Diem Interest:	0.00	1,478.05
329.	8.		LANHAM, TANYA & THOMAS		9,275.04	8,201.87	
		2		0.00	343.18	65.94	1,416.35
					Per Diem Interest:	0.00	1,416.35
329.	9.		PEREZ, AMARILYS		11,540.49	9,836.37	
		2		0.00	0.00	0.00	1,704.12
					Per Diem Interest:	0.00	1,704.12
329.	10.		CREW, CHERYL		8,375.61	6,559.98	
		2		0.00	578.85-	0.00	1,236.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,236.78
329.	12.		RICHARDSON, LEROY &BRENDA AKA HOLDE		8,766.93	6,789.62	
		2		0.00	682.75-	0.00	1,294.56
					Per Diem Interest:	0.00	1,294.56
329.	13.		AMES, HELEN C		11,245.28	9,136.70	
		2		0.00	448.06-	0.00	1,660.52
					Per Diem Interest:	0.00	1,660.52
329.	14.		DICKENS, DONALD & ASALEN V		8,052.94	3,919.02	
		2		0.00	376.06-	109.88	3,757.86
					Per Diem Interest:	161.41	3,919.27
329.	15.		WARREN, ROBIN E		10,531.29	8,976.20	
		2		0.00	0.00	0.00	1,555.09
					Per Diem Interest:	0.00	1,555.09
329.	16.		MCKENZIE, WILLIAM T & SHIRLEY E		7,725.29	6,582.44	
		2		0.00	0.00	59.52	1,142.85
					Per Diem Interest:	0.00	1,142.85
329.	17.		PLUMMER, WILLIAM A & YVETTE ALTICE		9,497.81	6,864.64	
		2		0.00	1,327.46-	0.00	1,305.71
					Per Diem Interest:	0.00	1,305.71
329.	18.		SAMUELS, STEPHEN		11,464.97	10,543.05	
		2		0.00	0.00	329.90	921.92
					Per Diem Interest:	0.00	921.92
329.	19.		PRUDEN, JANET Y		7,558.64	6,442.50	
		2		0.00	0.00	0.00	1,116.14
					Per Diem Interest:	0.00	1,116.14
329.	20.		BRITO, JOSE M & RUTHIE P		11,405.07	9,308.73	
		2		0.00	615.18-	0.00	1,481.16
					Per Diem Interest:	0.00	1,481.16
329.	21.		JACKSON, CHARLES A & GILDA S		10,984.40	9,364.00	
		2		0.00	0.00	0.00	1,620.40
					Per Diem Interest:	0.00	1,620.40
329.	22.		POONAWALLA, TAUSIF		10,771.58	9,181.01	
		2		0.00	0.00	170.48	1,590.57
					Per Diem Interest:	0.00	1,590.57
329.	23.		BROWN, ERVIN & GRANT-BROWN, T		12,014.19	8,082.73	
		2		0.00	0.00	353.00	3,931.46
					Per Diem Interest:	78.02	4,009.48
329.	25.		HOLMES, PHILIP & EVELYN		11,149.16	9,285.27	
		2		0.00	217.56-	0.00	1,646.33
					Per Diem Interest:	0.00	1,646.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
329.	26.		HARRISON, SHIRLEY R		9,123.92	7,125.27	
		2		0.00	651.38-	0.00	1,347.27
					Per Diem Interest:	0.00	1,347.27
329.	27.		PALMER, MARCIA M		10,620.55	8,385.62	
		2		0.00	666.66-	0.00	1,568.27
					Per Diem Interest:	0.00	1,568.27
329.	28.		HERNANDEZ, JUAN BRITO		9,213.17	7,591.17	
		2		0.00	261.54-	0.00	1,360.46
					Per Diem Interest:	0.00	1,360.46
329.	29.		NEXT GENERATION TS		10,181.16	8,677.77	
		2		0.00	0.00	18.96	1,503.39
					Per Diem Interest:	0.00	1,503.39
329.	30.		PETERSON, ALBERT JR & ARNETTE D		8,361.88	5,628.19	
		2		0.00	0.00	132.63	2,733.69
					Per Diem Interest:	24.78	2,758.47
329.	31.		WHITTINGTON, ALBERT & MARTINA		11,199.11	9,049.59	
		2		0.00	493.71-	0.00	1,655.81
					Per Diem Interest:	0.00	1,655.81
329.	32.		COMMUNITY CAPITAL, LLC		8,032.35	6,846.26	
		2		0.00	0.00	0.00	1,186.09
					Per Diem Interest:	0.00	1,186.09
329.	33.		ALMEIDA, ONDRE & SHAKIR-ALMEIDA, R		11,252.15	8,598.91	
		2		0.00	991.70-	0.00	1,661.54
					Per Diem Interest:	0.00	1,661.54
329.	34.		FELECHA, GRACIANO		8,451.13	6,622.79	
		2		0.00	580.41-	0.00	1,247.93
					Per Diem Interest:	0.00	1,247.93
329.	36.		PRILO, COTORIA		8,121.59	6,922.32	
		2		0.00	0.00	0.00	1,199.27
					Per Diem Interest:	0.00	1,199.27
329.	37.		JAMES, MOSES T		11,547.35	8,660.00	
		2		0.00	0.00	0.00	2,887.35
					Per Diem Interest:	0.00	2,887.35
329.	38.		JOHNSON, BOBBY H & EARTHA L		8,416.81	5,367.18	
		2		0.00	720.82-	119.87	2,328.81
					Per Diem Interest:	17.70	2,346.51
329.	39.		GREEN, KIM & RODNEY		13,263.67	11,305.10	
		2		0.00	0.00	0.00	1,958.57
					Per Diem Interest:	0.00	1,958.57
329.	40.		SPENCE, LEMUEL S A & AGNETTA H O		9,638.81	7,730.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	485.12-	0.00	1,423.31
					Per Diem Interest:	0.00	1,423.31
329.	41.		ANCRUM, MELVIN III		9,659.42	8,233.07	
		2		0.00	0.00	0.00	1,426.35
					Per Diem Interest:	0.00	1,426.35
330.	1.		KENDALL, JOEL & VICTOR		8,986.62	7,058.24	
		2		0.00	601.38-	0.00	1,327.00
					Per Diem Interest:	0.00	1,327.00
330.	2.		CARTER, JOAN		8,382.47	7,144.68	
		2		0.00	0.00	0.00	1,237.79
					Per Diem Interest:	0.00	1,237.79
330.	3.		CRAWFORD, SHERRY		10,840.23	9,239.52	
		2		0.00	0.00	0.00	1,600.71
					Per Diem Interest:	0.00	1,600.71
330.	4.		MYERS, CURTIS		3,775.89	0.00	
		2		0.00	0.00	0.00	3,775.89
					Per Diem Interest:	295.97	4,071.86
330.	5.		LEWIS, THEODORE H SR & ANN A		9,510.25	7,892.30	
		2		0.00	211.53-	0.00	1,406.42
					Per Diem Interest:	0.00	1,406.42
330.	6.		MORTON, THEODORE & TURNER, RANEE		8,952.28	7,533.23	
		2		0.00	97.12-	0.00	1,321.93
					Per Diem Interest:	0.00	1,321.93
330.	7.		ACOLIA, DAVID & SYLVANA		9,261.23	7,893.68	
		2		0.00	0.00	237.81	1,367.55
					Per Diem Interest:	0.00	1,367.55
330.	8.		CRUZ, ISRAEL		7,991.15	6,811.14	
		2		0.00	0.00	0.00	1,180.01
					Per Diem Interest:	0.00	1,180.01
330.	9.		DAVIS, ELAINE		9,642.12	7,692.32	
		2		0.00	417.36-	0.00	1,532.44
					Per Diem Interest:	0.00	1,532.44
330.	10.		WILLIAMS, ASONTA M & LENNOX		8,993.48	0.00	
		2		0.00	0.00	0.00	8,993.48
					Per Diem Interest:	927.62	9,921.10
330.	11.		SMITH, JACQUELINE		10,723.52	9,140.04	
		2		0.00	0.00	0.00	1,583.48
					Per Diem Interest:	0.00	1,583.48
330.	12.		AMES, HELEN C		8,197.11	6,986.69	
		2		0.00	0.00	0.00	1,210.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,210.42
330.	13.		BORRERO, CARLOS O & LUNA, JESENIA L		11,217.82	9,561.35	
		2		0.00	0.00	0.00	1,656.47
					Per Diem Interest:	0.00	1,656.47
330.	14.		46 PEACHFIELD LANE ASSOCIATES LLC		8,238.30	7,021.80	
		2		0.00	0.00	0.00	1,216.50
					Per Diem Interest:	0.00	1,216.50
330.	15.		VETERANS ADMINISTRATION%RUBNITZ		9,673.14	2,671.47	
		2		0.00	0.00	118.88	7,001.67
					Per Diem Interest:	585.80	7,587.47
330.	16.		OTTO, FELIX A		8,821.86	7,299.30	
		2		0.00	219.89-	0.00	1,302.67
					Per Diem Interest:	0.00	1,302.67
330.	17.		WEBBER, FLORENCE M		11,986.74	8,046.20	
		2		0.00	467.74-	50.66	3,472.80
					Per Diem Interest:	32.17	3,504.97
330.	18.		MAZAHREH, HALA		10,229.23	8,718.74	
		2		0.00	0.00	1,007.54	1,510.49
					Per Diem Interest:	0.00	1,510.49
330.	19.		STRONG, GEORGETTA & GEORGIA		9,748.66	7,975.80	
		2		0.00	333.33-	0.00	1,439.53
					Per Diem Interest:	0.00	1,439.53
330.	20.		OSBORN, RUTHIE B		10,476.38	8,929.40	
		2		0.00	0.00	0.00	1,546.98
					Per Diem Interest:	0.00	1,546.98
330.	21.		WILSON, JEFFREY		9,199.44	6,131.60	
		2		0.00	0.00	4.95	3,067.84
					Per Diem Interest:	49.57	3,117.41
330.	22.		MET CAPITAL WILLINGBORO LLC		8,238.30	7,021.80	
		2		0.00	0.00	0.00	1,216.50
					Per Diem Interest:	0.00	1,216.50
330.	23.		41 POTTER WILLINGBORO LLC		9,415.03	8,252.57	
		2		0.00	300.38	41.16	1,462.84
					Per Diem Interest:	0.00	1,462.84
330.	24.		FRAZIER, HERBERT & SHIRLEY		10,126.25	7,192.48	
		2		0.00	0.00	58.65	2,933.77
					Per Diem Interest:	24.45	2,958.22
330.	25.		PRIVOTT, TERESA L		8,760.07	6,865.14	
		2		0.00	601.38-	0.00	1,293.55
					Per Diem Interest:	0.00	1,293.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
330.	26.		ACTLIEN LOAN SPV III LLC		11,039.33	9,409.22	
		2		0.00	0.00	18.20	1,630.11
					Per Diem Interest:	0.00	1,630.11
330.	27.		PRIVOTT, DEBRA		7,963.69	6,298.65	
		2		0.00	489.09-	0.00	1,175.95
					Per Diem Interest:	0.00	1,175.95
330.	28.		HARPER, M &WASHINGTON-HARPER, C		11,595.41	9,883.19	
		2		0.00	0.00	0.00	1,712.22
					Per Diem Interest:	0.00	1,712.22
330.	29.		BARNES, HENRY & ANN D		9,309.29	7,343.37	
		2		0.00	591.27-	0.00	1,374.65
					Per Diem Interest:	0.00	1,374.65
330.	30.		WASHINGTON, KEITH D & JULIETA M		10,702.93	9,122.49	
		2		0.00	0.00	0.00	1,580.44
					Per Diem Interest:	0.00	1,580.44
330.	31.		ROBERTS, ALLAN P & VERONICA E		8,924.83	7,203.43	
		2		0.00	403.52-	0.00	1,317.88
					Per Diem Interest:	0.00	1,317.88
330.	32.		JEANTY, EDWIDGE VANESSA		11,423.77	9,736.89	
		2		0.00	0.00	0.00	1,686.88
					Per Diem Interest:	0.00	1,686.88
330.	33.		RIZZO, MICHELLE C		7,579.23	6,460.05	
		2		0.00	0.00	0.00	1,119.18
					Per Diem Interest:	0.00	1,119.18
330.	34.		DAVIS,JALEESA B&STRIBLING,DARREN E		11,650.34	9,930.00	
		2		0.00	0.00	0.00	1,720.34
					Per Diem Interest:	0.00	1,720.34
331.	1.		PEPERISSA, LISA M		8,924.83	7,011.00	
		2		0.00	595.95-	0.00	1,317.88
					Per Diem Interest:	0.00	1,317.88
331.	2.		HENDERSON, MARGARET A		10,071.33	8,079.88	
		2		0.00	504.28-	0.00	1,487.17
					Per Diem Interest:	0.00	1,487.17
331.	3.		HUTCHINS, JACOB W SR & KATHRYN R		8,155.92	6,337.50	
		2		0.00	614.09-	0.00	1,204.33
					Per Diem Interest:	0.00	1,204.33
331.	5.		SWE, ROBERT M & NOREEN K		8,959.16	7,636.22	
		2		0.00	0.00	0.00	1,322.94
					Per Diem Interest:	0.00	1,322.94
332.	1.		MARRA, MATTHEW		10,167.44	8,666.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,501.37
					Per Diem Interest:	0.00	1,501.37
332.	2.		SHARP, BEVERLY FAYE		8,732.60	7,387.73	
		2		0.00	730.38-	1.25	614.49
					Per Diem Interest:	0.00	614.49
332.	4.		SAUNDERS, EUGENE F JR & DENISE L		10,524.43	8,970.35	
		2		0.00	0.00	0.00	1,554.08
					Per Diem Interest:	0.00	1,554.08
332.	5.		RANDOLPH, ROSS & SCOTT, VIOLA E		10,764.72	2,976.12	
		2		0.00	0.00	0.00	7,788.60
					Per Diem Interest:	508.02	8,296.62
332.	6.		VANN, MARVIN P		8,547.25	7,084.67	
		2		0.00	200.46-	0.00	1,262.12
					Per Diem Interest:	0.00	1,262.12
332.	8.		JORDAN, CHRISTOPHER		8,348.15	7,115.43	
		2		0.00	0.00	0.00	1,232.72
					Per Diem Interest:	0.00	1,232.72
332.	9.		LIVINGSTON, MARGARET		9,892.83	8,141.79	
		2		0.00	290.22-	62.58	1,460.82
					Per Diem Interest:	0.00	1,460.82
332.	10.		PERRY, FRANK R & CATHERINE E		8,734.48	6,855.63	
		2		0.00	586.98-	0.00	1,291.87
					Per Diem Interest:	0.00	1,291.87
332.	11.		TJHIN, TJIN HIN & MARGARETHA SUHAN		11,183.50	8,990.48	
		2		0.00	541.62-	0.00	1,651.40
					Per Diem Interest:	0.00	1,651.40
332.	12.		HOLDING, JONATHAN & NICOLE		9,165.12	6,647.83	
		2		0.00	0.00	351.96	2,517.29
					Per Diem Interest:	5.82	2,523.11
332.	13.		NELSON, DANIEL L & HA T		11,075.53	9,437.97	
		2		0.00	0.00	0.00	1,637.56
					Per Diem Interest:	0.00	1,637.56
332.	14.		STIEHL, WILLIAM J JR		7,476.26	6,372.29	
		2		0.00	0.00	0.00	1,103.97
					Per Diem Interest:	0.00	1,103.97
332.	15.		JOHNSON, SONJA		9,268.09	7,435.41	
		2		0.00	464.12-	0.00	1,368.56
					Per Diem Interest:	0.00	1,368.56
332.	16.		JACKSON,JOSEPH F & VIRGINIA (TRUST)		8,011.76	6,828.71	
		2		0.00	0.00	0.00	1,183.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,183.05
332.	17.		BUTLER, DOUGLAS E & LINDA J		10,599.94	8,583.84	
		2		0.00	450.87-	6.33	1,565.23
					Per Diem Interest:	0.00	1,565.23
332.	18.		DIAZ, CHRISTIAN H JR		11,828.31	10,117.25	
		2		0.00	41.71	0.00	1,752.77
					Per Diem Interest:	0.00	1,752.77
332.	19.		ABBOTT, DENISE		8,787.52	7,489.92	
		2		0.00	0.00	0.00	1,297.60
					Per Diem Interest:	0.00	1,297.60
332.	20.		ANDERSON, CLYDE R		10,503.84	8,952.80	
		2		0.00	0.00	7.62	1,551.04
					Per Diem Interest:	0.00	1,551.04
332.	21.		PULSINELLI, DAVID		7,579.23	5,383.38	
		2		0.00	0.00	558.90	2,195.85
					Per Diem Interest:	17.71	2,213.56
332.	22.		YANCEY, DAISY L		8,895.40	6,217.23	
		2		0.00	142.20-	74.21	2,535.97
					Per Diem Interest:	20.45	2,556.42
332.	23.		VETERANS ADMIN %MICHAEL WILLIS		9,240.64	5,250.75	
		2		0.00	0.00	689.90	3,989.89
					Per Diem Interest:	134.55	4,124.44
332.	24.		HARPER, TRAVIS & TANYA		11,499.30	9,933.99	
		2		0.00	132.72	1.86	1,698.03
					Per Diem Interest:	0.00	1,698.03
332.	25.		BARNEY, ROBERT C		8,155.92	6,338.54	
		2		0.00	613.05-	0.00	1,204.33
					Per Diem Interest:	0.00	1,204.33
332.	26.		ANDERSON, MARVIN & BROWN, SHARON		9,295.55	7,378.94	
		2		0.00	543.99-	0.00	1,372.62
					Per Diem Interest:	0.00	1,372.62
332.	27.		MANLEY, JAMES E & EMMA		9,029.68	7,694.22	
		2		0.00	0.00	6.09	1,335.46
					Per Diem Interest:	0.00	1,335.46
332.	28.		WILLIAMS,RAHSHAN T & JAVIER,SHANIRA		10,332.21	3,421.87	
		2		0.00	0.00	701.53	6,910.34
					Per Diem Interest:	48.46	6,958.80
332.	29.		MARRERO, DAVID & ACOSTA, MARGARITA		8,457.99	6,958.23	
		2		0.00	250.82-	0.00	1,248.94
					Per Diem Interest:	0.00	1,248.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
332.	30.		DUDLEY, CINDY		12,199.56	10,398.12	
		2		0.00	0.00	0.00	1,801.44
					Per Diem Interest:	0.00	1,801.44
332.	31.		HARRIS, EDNA B		8,560.98	7,296.83	
		2		0.00	0.00	0.00	1,264.15
					Per Diem Interest:	0.00	1,264.15
332.	32.		HERRON, KAZIAH		10,291.01	8,771.40	
		2		0.00	0.00	0.00	1,519.61
					Per Diem Interest:	0.00	1,519.61
332.	33.		KING, RICHARD & SANDRA		9,439.73	7,377.87	
		2		0.00	667.95-	0.00	1,393.91
					Per Diem Interest:	0.00	1,393.91
332.	34.		SMITH, FRANCES L & FULLARD, ANTHONY		12,405.52	10,070.19	
		2		0.00	503.48-	0.00	1,831.85
					Per Diem Interest:	0.00	1,831.85
333.	1.		LOGAN, FLOID & JANIS		10,538.17	8,982.06	
		2		0.00	0.00	0.00	1,556.11
					Per Diem Interest:	0.00	1,556.11
333.	2.		GAUTHNEY, VIOLA		7,979.31	6,175.74	
		2		0.00	623.21-	0.00	1,180.36
					Per Diem Interest:	0.00	1,180.36
333.	3.		HARDY, ALVIN JR		8,573.73	7,501.62	
		2		0.00	227.52	0.00	1,299.63
					Per Diem Interest:	0.00	1,299.63
333.	4.		DCM A-3, LLC		10,297.88	8,777.25	
		2		0.00	0.00	0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
333.	5.		YAY HOLDINGS LLC		8,252.03	7,033.50	
		2		0.00	0.00	0.00	1,218.53
					Per Diem Interest:	0.00	1,218.53
333.	6.		STITH, JOHN R & ALBERTA		10,457.66	8,911.34	
		2		0.00	0.00	0.00	1,546.32
					Per Diem Interest:	0.00	1,546.32
333.	7.		ANJUMAN WAZIFA SADAAT O MOMINEEN		9,039.65	7,595.28	
		2		0.00	94.15	94.91	1,538.52
					Per Diem Interest:	0.00	1,538.52
333.	8.		TUAZAMA, WEATA E		9,329.88	4,300.00	
		2		0.00	0.00	286.15	5,029.88
					Per Diem Interest:	38.36	5,068.24
333.	9.		RAU, EDWARD & MYRNA		9,508.38	8,104.34	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,404.04
					Per Diem Interest:	0.00	1,404.04
333.	10.		SOUZA, JOAO A		10,750.99	9,163.46	
		2		0.00	0.00	0.00	1,587.53
					Per Diem Interest:	0.00	1,587.53
333.	11.		VELTMAN, STEWART T JR & PATRICIA A		7,428.20	5,767.23	
		2		0.00	564.09-	0.00	1,096.88
					Per Diem Interest:	0.00	1,096.88
333.	12.		HAYES, PRISCELLA		10,586.22	9,187.85	
		2		0.00	727.52-	62.83	670.85
					Per Diem Interest:	0.00	670.85
333.	13.		SIMS, CHRISTINA		9,707.46	8,126.32	
		2		0.00	147.70-	0.00	1,433.44
					Per Diem Interest:	0.00	1,433.44
333.	14.		BURKETT, JOHN & LINDA		9,631.94	7,487.56	
		2		0.00	722.09-	0.00	1,422.29
					Per Diem Interest:	0.00	1,422.29
333.	15.		FAROOQUI, JAMIL		9,302.42	7,928.79	
		2		0.00	0.00	397.62	1,373.63
					Per Diem Interest:	0.00	1,373.63
333.	16.		WOOTEN-MINUS, SHAWN M		10,291.01	8,771.40	
		2		0.00	0.00	0.00	1,519.61
					Per Diem Interest:	0.00	1,519.61
333.	17.		BENNETT-ANDERSON, LINDA A		8,052.94	6,288.08	
		2		0.00	575.73-	0.00	1,189.13
					Per Diem Interest:	0.00	1,189.13
333.	18.		PALMER, QUINTON & ROSALIND		11,561.08	9,853.92	
		2		0.00	0.00	0.00	1,707.16
					Per Diem Interest:	0.00	1,707.16
333.	19.		GRACE, FELISA		9,288.68	7,917.08	
		2		0.00	0.00	0.00	1,371.60
					Per Diem Interest:	0.00	1,371.60
333.	20.		LEWIS, MICHAEL		8,183.38	6,974.99	
		2		0.00	0.00	0.00	1,208.39
					Per Diem Interest:	0.00	1,208.39
333.	21.		49 PATRIOT LANE LLC		9,611.35	8,192.10	
		2		0.00	0.00	0.00	1,419.25
					Per Diem Interest:	0.00	1,419.25
333.	22.		DAVIS, PHYLLIS L		7,574.26	6,453.71	
		2		0.00	0.00	0.00	1,120.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,120.55
333.	23.	2	MCGRAW, JOSEPH P & JANE R	0.00	10,792.18 217.56-	8,981.00 7.00	1,593.62
					Per Diem Interest:	0.00	1,593.62
333.	24.	2	PANNELL II, RODERICK	0.00	10,627.41 0.00	9,058.13 0.00	1,569.28
					Per Diem Interest:	0.00	1,569.28
333.	25.	2	CORBIN, JEANETTE	0.00	8,899.24 417.57-	7,165.47 0.00	1,316.20
					Per Diem Interest:	0.00	1,316.20
333.	26.	2	MCLEAN, LAKEISHA	0.00	9,034.68 0.00	7,700.58 0.00	1,334.10
					Per Diem Interest:	0.00	1,334.10
333.	27.	2	CASSEUS, LYONEL & ELIZABETHE	0.00	11,451.24 0.00	9,760.31 0.00	1,690.93
					Per Diem Interest:	0.00	1,690.93
333.	29.	2	DAVIS, FULTON & BARBARA L	0.00	11,224.69 752.68-	8,814.53 0.00	1,657.48
					Per Diem Interest:	0.00	1,657.48
333.	30.	2	DD PROPERTY INVESTMENT, LLP	0.00	8,265.76 0.00	7,045.20 0.00	1,220.56
					Per Diem Interest:	0.00	1,220.56
333.	31.	2	BUTLER, MICHELE	0.00	11,348.26 0.00	9,672.53 0.00	1,675.73
					Per Diem Interest:	0.00	1,675.73
333.	32.	2	SKINNER, BENJAMIN T	0.00	9,316.15 0.00	7,940.49 0.00	1,375.66
					Per Diem Interest:	0.00	1,375.66
333.	33.	2	GIBSON-PARKER, LAURIE T	0.00	12,608.41 195.29	10,913.06 3.03	1,890.64
					Per Diem Interest:	0.00	1,890.64
333.	34.	2	BOWEN, JOHN M & JASMIIA V	0.00	7,565.51 0.00	939.23 0.00	6,626.28
					Per Diem Interest:	658.29	7,284.57
333.	35.	2	HILGER, CAROLE A	0.00	10,799.04 722.09-	8,482.32 0.00	1,594.63
					Per Diem Interest:	0.00	1,594.63
333.	36.	2	ELLIOTT, ANTHONY & CARLEEN	0.00	8,485.46 0.00	7,232.46 0.00	1,253.00
					Per Diem Interest:	0.00	1,253.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
334.	1.		DESTA PROPERTIES LLC		11,725.85	8,328.64	
		2		0.00	13.51-	0.00	3,383.70
					Per Diem Interest:	30.30	3,414.00
334.	2.		MCLAURIN, VICTOR A		8,794.39	7,495.77	
		2		0.00	0.00	0.00	1,298.62
					Per Diem Interest:	0.00	1,298.62
334.	3.		CARTER, MURVYN J & DAMA		11,080.51	9,444.32	
		2		0.00	0.00	0.00	1,636.19
					Per Diem Interest:	0.00	1,636.19
334.	4.		173 PENNYPACKER DRIVE LLC		8,842.45	7,536.74	
		2		0.00	0.00	0.00	1,305.71
					Per Diem Interest:	0.00	1,305.71
334.	5.		SCHLICHTING, ANN		11,451.24	9,760.31	
		2		0.00	0.00	0.00	1,690.93
					Per Diem Interest:	0.00	1,690.93
334.	6.		MORRIS, JAIRUS		9,673.14	8,484.92	
		2		0.00	240.15	108.64	1,428.37
					Per Diem Interest:	0.00	1,428.37
334.	7.		JAMES, LARRY JR		12,494.76	10,649.73	
		2		0.00	0.00	0.00	1,845.03
					Per Diem Interest:	0.00	1,845.03
334.	8.		MORAH, IKEM		9,082.72	6,459.46	
		2		0.00	248.64-	51.76	2,374.62
					Per Diem Interest:	6.72	2,381.34
334.	9.		MELVIN, SABRINA		11,897.48	10,140.65	
		2		0.00	0.00	0.00	1,756.83
					Per Diem Interest:	0.00	1,756.83
334.	10.		MALIK, GHAZALA		9,446.59	8,051.67	
		2		0.00	0.00	0.00	1,394.92
					Per Diem Interest:	0.00	1,394.92
334.	11.		SKS HOLDINGS LLC		10,696.06	9,116.64	
		2		0.00	0.00	147.59	1,579.42
					Per Diem Interest:	0.00	1,579.42
334.	13.		PELLERIN, HELEN		8,892.38	2,451.67	
		2		0.00	242.56-	40.32	6,198.15
					Per Diem Interest:	391.62	6,589.77
334.	14.		SNEENOOZ PROPERTIES,LP		7,174.20	6,114.83	
		2		0.00	0.00	0.00	1,059.37
					Per Diem Interest:	0.00	1,059.37
334.	15.		MCGRAW JR, CLIFFORD D		10,716.66	9,134.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	44.00	1,582.47
					Per Diem Interest:	0.00	1,582.47
334.	16.		GERRISH,PAUL&VIRGINIA AGNES GERRISH		8,334.41	7,103.72	
		2		0.00	0.00	0.02	1,230.69
					Per Diem Interest:	0.00	1,230.69
334.	17.		GANGES, RICHARD D & MARLENE C		10,853.96	8,590.77	
		2		0.00	660.45-	0.00	1,602.74
					Per Diem Interest:	0.00	1,602.74
334.	18.		KOCHANSKI, ROBERT S & PATRICIA G		9,036.55	6,416.73	
		2		0.00	84.62-	0.00	2,535.20
					Per Diem Interest:	19.71	2,554.91
334.	19.		FATTORE, VINCENT L JR		8,224.57	5,841.75	
		2		0.00	0.00	61.34	2,382.82
					Per Diem Interest:	19.21	2,402.03
334.	20.		DAY, CHARLES & PEGGY		10,297.88	8,124.57	
		2		0.00	652.68-	15.79	1,520.63
					Per Diem Interest:	0.00	1,520.63
334.	21.		CLEVELAND, SALEANA J		15,227.13	7,959.89	
		2		0.00	0.00	620.74	7,267.24
					Per Diem Interest:	30.12	7,297.36
334.	22.		59 PERENNIAL LANE LLC		9,831.04	8,379.35	
		2		0.00	0.00	0.00	1,451.69
					Per Diem Interest:	0.00	1,451.69
334.	24.		ROBINSON, STEPHEN J & CASSELLE Y		12,432.97	10,658.74	
		2		0.00	0.00	45.51	1,774.23
					Per Diem Interest:	0.00	1,774.23
334.	25.		PIKE, DIANA & DURWARD		8,588.43	7,320.23	
		2		0.00	0.00	0.00	1,268.20
					Per Diem Interest:	0.00	1,268.20
334.	26.		ALI, ANDREW F & AFROSE		11,485.56	9,364.86	
		2		0.00	1,206.89	221.53	3,327.59
					Per Diem Interest:	29.54	3,357.13
334.	27.		HOLLERBACH, PATRICIA A		7,496.86	5,825.75	
		2		0.00	564.09-	0.00	1,107.02
					Per Diem Interest:	0.00	1,107.02
334.	28.		HOLLERBACH, PATRICIA A		8,567.84	7,302.68	
		2		0.00	0.00	0.00	1,265.16
					Per Diem Interest:	0.00	1,265.16
334.	29.		ALAM, JAN M & RAZIA S		8,018.62	6,834.56	
		2		0.00	0.00	0.00	1,184.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,184.06
334.	30.		VETERANS ADMIN %LENA DAVIS		10,215.50	8,707.04	
		2		0.00	0.00	0.00	1,508.46
					Per Diem Interest:	0.00	1,508.46
334.	31.		PACHECO, SERGIO & PARADISE,MARGARET		9,631.94	8,209.65	
		2		0.00	0.00	0.00	1,422.29
					Per Diem Interest:	0.00	1,422.29
334.	32.		GARDINER, OLSON & KATHLEEN		10,407.73	2,722.88	
		2		0.00	326.34-	363.63	7,358.51
					Per Diem Interest:	52.39	7,410.90
334.	34.		PIERRE, MARIE		9,975.21	8,502.23	
		2		0.00	0.00	0.00	1,472.98
					Per Diem Interest:	0.00	1,472.98
334.	35.		US BANK TRUST NA		9,240.64	7,876.13	
		2		0.00	0.00	0.00	1,364.51
					Per Diem Interest:	0.00	1,364.51
334.	36.		BUTTS, HENRY		10,025.51	8,911.83	
		2		0.00	305.26	2.40	1,418.94
					Per Diem Interest:	0.00	1,418.94
334.	37.		LYNCH, MARTHA L		8,629.63	6,772.59	
		2		0.00	582.75-	2.61	1,274.29
					Per Diem Interest:	0.00	1,274.29
334.	38.		NEWTON, CLARENCE R & BARBARA ANN		11,096.12	9,455.52	
		2		0.00	0.00	578.20	1,640.60
					Per Diem Interest:	0.00	1,640.60
334.	39.		MCBRAYER, TAMBRIA		11,362.00	3,604.50	
		2		0.00	0.00	48.28	7,757.50
					Per Diem Interest:	559.59	8,317.09
334.	40.		LASHER, STEPHEN T & JOY AMBER		10,098.79	9,524.47	
		2		0.00	0.00	136.60	574.32
					Per Diem Interest:	0.00	574.32
334.	41.		TIFT, JOVAN		8,135.33	6,683.22	
		2		0.00	250.82-	0.00	1,201.29
					Per Diem Interest:	0.00	1,201.29
401.	1.		CHARLES-THOMPSON, A & THOMPSON, S		18,514.17	13,107.05	
		2		0.00	2,457.94-	68.65	2,949.18
					Per Diem Interest:	0.00	2,949.18
401.	2.		ENEJERE, UCHENNA S & AUGUSTA M		13,387.24	11,410.43	
		2		0.00	0.00	0.00	1,976.81
					Per Diem Interest:	0.00	1,976.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
401.	3.		MOORE,BRYAN L		18,906.90	16,115.03	
		2		0.00	0.00	0.00	2,791.87
					Per Diem Interest:	0.00	2,791.87
401.	4.		NOCK, MARTIN & STEPHANIE		16,740.86	13,868.06	
		2		0.00	470.21-	0.00	2,402.59
					Per Diem Interest:	0.00	2,402.59
401.	5.		MAXEY, LISA MAE		21,296.01	18,151.35	
		2		0.00	0.00	0.00	3,144.66
					Per Diem Interest:	0.00	3,144.66
401.	6.		SLATON, L II & NOBLE-SLATON, J D		18,556.77	14,668.98	
		2		0.00	1,147.62-	0.00	2,740.17
					Per Diem Interest:	0.00	2,740.17
401.	7.		HILL, WILLIAM D & KATHLEEN P		13,821.63	11,454.37	
		2		0.00	648.40-	82.48	1,718.86
					Per Diem Interest:	0.00	1,718.86
401.	8.		VAUGHN, GWENDOLYN C		15,295.78	12,363.75	
		2		0.00	673.40-	0.00	2,258.63
					Per Diem Interest:	0.00	2,258.63
401.	9.		SMITH, HERBERT D & VERA P		20,849.77	17,771.01	
		2		0.00	0.00	0.00	3,078.76
					Per Diem Interest:	0.00	3,078.76
401.	10.		JOYNER, SHIRLEY L & ROBERT R		16,270.65	12,756.20	
		2		0.00	1,111.86-	0.00	2,402.59
					Per Diem Interest:	0.00	2,402.59
401.	11.		ALLEN, HELEN & HASSAN		15,597.85	13,294.61	
		2		0.00	0.00	0.00	2,303.24
					Per Diem Interest:	0.00	2,303.24
401.	12.		MESSAM, GILBERT W & VELMA B		17,053.28	13,159.08	
		2		0.00	1,376.04-	0.00	2,518.16
					Per Diem Interest:	0.00	2,518.16
401.	13.		JOHNSON, KENNETH G		17,980.09	15,325.08	
		2		0.00	0.00	0.00	2,655.01
					Per Diem Interest:	0.00	2,655.01
401.	16.		SYKES, NAKIA		16,840.46	14,353.73	
		2		0.00	0.00	0.00	2,486.73
					Per Diem Interest:	0.00	2,486.73
401.	17.		LEWIS, PAUL & CECILE		17,018.96	14,505.87	
		2		0.00	0.00	0.00	2,513.09
					Per Diem Interest:	0.00	2,513.09
402.	1.		WILLIAMS, MARY R		15,488.01	13,200.99	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,287.02
					Per Diem Interest:	0.00	2,287.02
402.	2.		HARDEN, GLENN		14,417.03	12,288.15	
		2		0.00	0.00	0.00	2,128.88
					Per Diem Interest:	0.00	2,128.88
402.	3.		OJO, PRINCE B & ASAMO, STELLA T		11,739.25	9,362.40	
		2		0.00	754.85-	0.00	1,622.00
					Per Diem Interest:	0.00	1,622.00
402.	4.		FLOWERS, CHRIS		17,458.33	14,885.36	
		2		0.00	0.00	0.00	2,572.97
					Per Diem Interest:	0.00	2,572.97
402.	5.		BYRON, MAULAN & CANNON, THERESA		19,037.34	18,191.44	
		2		0.00	1,965.23	0.00	2,811.13
					Per Diem Interest:	0.00	2,811.13
402.	6.		BELFIELD, WILLIAM L & ANNEL		17,163.13	14,628.75	
		2		0.00	0.00	0.00	2,534.38
					Per Diem Interest:	0.00	2,534.38
402.	7.		SAMMONS, EMERY M		16,675.70	14,213.30	
		2		0.00	0.00	0.00	2,462.40
					Per Diem Interest:	0.00	2,462.40
402.	8.		MITCHELL, JOAN		15,087.51	12,123.38	
		2		0.00	804.84-	0.00	2,159.29
					Per Diem Interest:	0.00	2,159.29
402.	9.		PRINCE, RICARDO		16,284.38	13,879.76	
		2		0.00	0.00	0.00	2,404.62
					Per Diem Interest:	0.00	2,404.62
402.	10.		SLATER, MILTON L & THELMA J		15,886.19	13,540.37	
		2		0.00	0.00	0.00	2,345.82
					Per Diem Interest:	0.00	2,345.82
402.	11.		STEPHENS, CARLTON		18,556.77	15,374.75	
		2		0.00	441.85-	0.00	2,740.17
					Per Diem Interest:	0.00	2,740.17
402.	12.		PHILLIPS, JOHN B & ADDIE J		12,700.72	10,825.28	
		2		0.00	0.00	0.00	1,875.44
					Per Diem Interest:	0.00	1,875.44
402.	13.		SANON, MARIE, PATRICK & FLORANA		16,991.50	14,482.47	
		2		0.00	0.00	43.46	2,509.03
					Per Diem Interest:	0.00	2,509.03
402.	14.		FREEMAN, MICHAEL J& ROBIN J		18,151.72	15,471.36	
		2		0.00	0.00	0.00	2,680.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,680.36
402.	15.		LIGHTY, LATONIA		15,693.12	12,580.73	
		2		0.00	932.83-	0.00	2,179.56
					Per Diem Interest:	0.00	2,179.56
402.	16.		DANASTOR, QUETTLE		16,648.24	14,189.90	
		2		0.00	0.00	0.00	2,458.34
					Per Diem Interest:	0.00	2,458.34
402.	17.		NARMAH, KORLU		15,474.27	13,189.28	
		2		0.00	0.00	0.00	2,284.99
					Per Diem Interest:	0.00	2,284.99
402.	18.		EDWARDS, CAREY		17,101.34	14,576.09	
		2		0.00	0.00	11.18	2,525.25
					Per Diem Interest:	0.00	2,525.25
402.	19.		DIGGS, EUSEBIA F		15,474.27	13,189.28	
		2		0.00	0.00	0.00	2,284.99
					Per Diem Interest:	0.00	2,284.99
402.	20.		THOMAS, RICHARD E & MADELINE V		14,547.47	12,062.63	
		2		0.00	336.70-	0.00	2,148.14
					Per Diem Interest:	0.00	2,148.14
402.	21.		TERRY, CASSANDRA R		15,103.55	12,873.30	
		2		0.00	0.00	0.00	2,230.25
					Per Diem Interest:	0.00	2,230.25
403.	1.		FELDMAN, JEROME & ADELE N		16,243.19	11,177.81	
		2		0.00	552.81-	400.76	4,512.57
					Per Diem Interest:	47.39	4,559.96
403.	2.		HOBBS, BLONNIE M		13,043.98	9,268.44	
		2		0.00	0.00	101.32	3,775.54
					Per Diem Interest:	37.60	3,813.14
403.	3.		PHILIPS, DEREK		14,362.11	12,241.34	
		2		0.00	0.00	0.00	2,120.77
					Per Diem Interest:	0.00	2,120.77
403.	5.		CANADATE, MICHAEL & HARRIS, WILLIAM		16,476.69	8,777.25	
		2		0.00	1,029.87-	176.09	6,669.57
					Per Diem Interest:	192.79	6,862.36
403.	6.		TUCKER, JAMES & LILLIAN		20,547.05	15,659.34	
		2		0.00	1,947.83-	0.00	2,939.88
					Per Diem Interest:	0.00	2,939.88
403.	7.		ESPERANCE, CLARK & HUGUETTE		13,538.28	11,539.16	
		2		0.00	0.00	0.00	1,999.12
					Per Diem Interest:	0.00	1,999.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
403.	9.		TODD ALAN INVESTMENTS LLC		19,469.86	13,880.90	
		2		0.00	0.00	883.01	5,588.96
					Per Diem Interest:	69.59	5,658.55
403.	10.		HARMON, DOROTHY		16,375.50	13,306.43	
		2		0.00	648.90-	0.00	2,420.17
					Per Diem Interest:	0.00	2,420.17
403.	11.		BRUCE, SELVIN & KAREN		14,252.27	12,147.72	
		2		0.00	0.00	0.00	2,104.55
					Per Diem Interest:	0.00	2,104.55
403.	12.		HARPER, MARVIN H JR & JUDITH ANNE		15,419.36	12,419.08	
		2		0.00	723.40-	115.22	2,276.88
					Per Diem Interest:	0.00	2,276.88
403.	13.		COX, OSCAR L & CLAUDE E		14,322.79	11,189.55	
		2		0.00	1,016.18-	0.00	2,117.06
					Per Diem Interest:	0.00	2,117.06
403.	14.		PHILLIPS, KIAMESHA L		12,789.96	10,901.34	
		2		0.00	0.00	0.00	1,888.62
					Per Diem Interest:	0.00	1,888.62
403.	15.		BRYANT, DALE VANESSA		15,021.17	12,803.09	
		2		0.00	0.00	0.00	2,218.08
					Per Diem Interest:	0.00	2,218.08
403.	16.		FERRAIUOLO, VINCENT W & JEAN A		17,575.04	14,979.84	
		2		0.00	0.00	0.00	2,595.20
					Per Diem Interest:	0.00	2,595.20
403.	18.		CARTER, WILLIAM J III & STACI E		19,689.54	16,782.11	
		2		0.00	0.00	0.00	2,907.43
					Per Diem Interest:	0.00	2,907.43
403.	19.		QUOW, ALLAN		17,815.33	15,184.65	
		2		0.00	0.00	0.00	2,630.68
					Per Diem Interest:	0.00	2,630.68
403.	20.		SIMMONS, ALBERT O & GWENDOLYN A		15,750.76	12,387.74	
		2		0.00	1,035.10-	0.00	2,327.92
					Per Diem Interest:	0.00	2,327.92
403.	21.		BOND, KRYSTAL J		16,861.06	14,371.29	
		2		0.00	0.00	25.41	2,489.77
					Per Diem Interest:	0.00	2,489.77
403.	22.		BROOKS, DORIS & FREDDIE		15,693.97	12,334.61	
		2		0.00	1,041.93-	0.00	2,317.43
					Per Diem Interest:	0.00	2,317.43
403.	23.		NORMIL, LUDE		12,357.45	10,532.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,824.75
					Per Diem Interest:	0.00	1,824.75
403.	24.		SATTERFIELD, ANTONIE AND LYNELLE D		19,037.34	13,521.84	
		2		0.00	0.00	86.90	5,515.50
					Per Diem Interest:	69.23	5,584.73
403.	25.		CARTER, BEVERLY & SMALL, STEPHANIE		19,504.18	16,553.43	
		2		0.00	0.00	0.00	2,950.75
					Per Diem Interest:	0.95	2,951.70
403.	26.		JOHNSON, DAMIEN L		16,806.14	14,324.48	
		2		0.00	0.00	0.00	2,481.66
					Per Diem Interest:	0.00	2,481.66
403.	27.		BOSLEY, CLARENCE A & JEAN M		17,286.70	14,382.62	
		2		0.00	351.46-	0.00	2,552.62
					Per Diem Interest:	0.00	2,552.62
403.	28.		WHALEY, KEITH L		16,325.57	13,914.87	
		2		0.00	0.00	0.00	2,410.70
					Per Diem Interest:	0.00	2,410.70
403.	29.		METCALF, JO ANN		15,179.07	12,948.50	
		2		0.00	1,064.49-	103.81	1,166.08
					Per Diem Interest:	0.00	1,166.08
403.	30.		JEFFERSON, SHARON		18,563.63	15,822.45	
		2		0.00	0.00	0.00	2,741.18
					Per Diem Interest:	0.00	2,741.18
403.	31.		TOPPIN, DOLLA C - TRUSTEE		15,172.21	12,931.82	
		2		0.00	0.00	0.00	2,240.39
					Per Diem Interest:	0.00	2,240.39
403.	32.		MARTIN, JURUDOE A & CHARLES L		17,115.07	14,587.79	
		2		0.00	0.00	0.00	2,527.28
					Per Diem Interest:	0.00	2,527.28
404.	1.		BROWN, MODESTINE		17,163.13	14,628.75	
		2		0.00	0.00	0.00	2,534.38
					Per Diem Interest:	0.00	2,534.38
404.	2.		WATKINS, CALVIN E SR & BERTINA		15,414.37	10,946.77	
		2		0.00	0.00	0.00	4,467.60
					Per Diem Interest:	50.18	4,517.78
404.	3.		LIGHTY, RUFUS & PATRICIA A		21,680.46	18,479.04	
		2		0.00	0.00	0.00	3,201.42
					Per Diem Interest:	0.00	3,201.42
404.	4.		JOHNSON, MAJOR W		18,089.94	14,724.78	
		2		0.00	693.93-	0.00	2,671.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,671.23
404.	5.	2	DCM A-3, LLC	0.00	13,730.50 0.00 Per Diem Interest:	11,703.00 0.00 0.00	 2,027.50 2,027.50
404.	6.	2	DINARDO, GARY A & KATSUKO	0.00	13,730.50 1,020.96- Per Diem Interest:	10,682.04 0.00 0.00	 2,027.50 2,027.50
404.	7.	2	PETTIS, WILLIAM JR & SARAH L	0.00	18,996.16 0.00 Per Diem Interest:	16,191.11 0.00 0.00	 2,805.05 2,805.05
404.	8.	2	DAWSON, M C SR & RAGLAND-DAWSON,S E	0.00	16,428.54 0.00 Per Diem Interest:	11,728.54 753.98 53.31	 4,700.00 4,753.31
405.	1.	2	MICKENS, FELICIA E	0.00	17,362.22 0.00 Per Diem Interest:	14,798.45 0.00 0.00	 2,563.77 2,563.77
405.	3.	2	MAPP, PHYLLIS N	0.00	12,714.45 0.00 Per Diem Interest:	10,836.98 0.00 0.00	 1,877.47 1,877.47
405.	4.	2	ANGEL-MCRAE, DORIS & WAYNE	0.00	11,554.21 0.00 Per Diem Interest:	9,848.07 0.00 0.00	 1,706.14 1,706.14
405.	5.	2	KONARE, MAMADOU	0.00	18,103.67 0.00 Per Diem Interest:	15,430.41 0.00 0.00	 2,673.26 2,673.26
405.	6.	2	NIXON, THEODORE G & BARBARA G	0.00	13,437.17 940.74- Per Diem Interest:	10,510.14 0.00 0.00	 1,986.29 1,986.29
405.	7.	2	WALLER, GLORIA & PETTIGREW, ELLEN M	0.00	11,746.45 888.00- Per Diem Interest:	9,123.92 0.00 0.00	 1,734.53 1,734.53
405.	8.	2	BELL-WOODLEY, FERN & WOODLEY, J	0.00	18,721.55 0.00 Per Diem Interest:	15,957.05 0.00 0.00	 2,764.50 2,764.50
405.	9.	2	BUTLER, MICHAEL P & TORCHON, MARIE	0.00	12,055.39 0.00 Per Diem Interest:	10,275.24 60.19 0.00	 1,780.15 1,780.15
405.	10.	2	15 CYPRESS LANE, LLC	0.00	17,568.18 0.00 Per Diem Interest:	14,973.99 0.00 0.00	 2,594.19 2,594.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
405.	11.		MARTIN, LEWIS H & MICHELE O		13,291.13	11,020.30	
		2		0.00	308.21-	0.00	1,962.62
					Per Diem Interest:	0.00	1,962.62
405.	12.		MYERS SHELDON		18,192.92	15,506.48	
		2		0.00	0.00	0.00	2,686.44
					Per Diem Interest:	0.00	2,686.44
406.	1.		PALMER, JEAN		11,595.41	9,883.19	
		2		0.00	0.00	0.00	1,712.22
					Per Diem Interest:	0.00	1,712.22
406.	2.		AJAYI, OLESEGUN P & ENIOLA		15,137.89	12,902.57	
		2		0.00	0.00	0.00	2,235.32
					Per Diem Interest:	0.00	2,235.32
406.	3.		AGUDELO, JOAN E & FERNEY J		15,316.38	13,054.70	
		2		0.00	0.00	0.00	2,261.68
					Per Diem Interest:	0.00	2,261.68
406.	4.		JOHNSON, ELNORA & ALLEN		16,806.14	14,324.48	
		2		0.00	0.00	0.00	2,481.66
					Per Diem Interest:	0.00	2,481.66
406.	5.		WILLIAMS, ANN T		11,279.60	9,101.01	
		2		0.00	0.00	164.25	2,178.59
					Per Diem Interest:	7.18	2,185.77
406.	6.		STOUT, DONALD H & JOYCE F		15,071.10	12,247.60	
		2		0.00	595.94-	0.00	2,227.56
					Per Diem Interest:	0.00	2,227.56
406.	7.		STEWART, JOHN L & CLARA L		12,082.84	9,508.94	
		2		0.00	789.70-	0.00	1,784.20
					Per Diem Interest:	0.00	1,784.20
406.	8.		KNIGHT, SHALEA M		14,211.87	10,861.46	
		2		0.00	1,128.27-	106.37	2,222.14
					Per Diem Interest:	0.00	2,222.14
406.	9.		SCHLEY, ROBERT L		14,094.36	12,013.13	
		2		0.00	0.00	0.00	2,081.23
					Per Diem Interest:	0.00	2,081.23
406.	10.		PALMER, CHARLES H & GELAINE		16,462.87	13,365.24	
		2		0.00	1,049.99-	0.00	2,047.64
					Per Diem Interest:	0.00	2,047.64
406.	11.		BASHIR, NAIM A & GODWIN,BRIDGET		11,856.30	10,105.55	
		2		0.00	0.00	0.00	1,750.75
					Per Diem Interest:	0.00	1,750.75
406.	12.		HOWARD, PHILLIP W JR & LEOLIA B		16,689.43	14,225.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,464.43
					Per Diem Interest:	0.00	2,464.43
406.	13.		GRAF, JOHNNY E		12,968.46	11,053.49	
		2		0.00	0.00	0.00	1,914.97
					Per Diem Interest:	0.00	1,914.97
406.	14.		SAPP, DWIGHT A		15,227.13	12,978.63	
		2		0.00	0.00	357.47	2,248.50
					Per Diem Interest:	0.00	2,248.50
406.	15.		PCS FIELD SERVICIES LLC		18,206.65	11,598.12	
		2		0.00	0.00	98.60	6,608.53
					Per Diem Interest:	169.05	6,777.58
406.	16.		CHRISTIE, GLORIA J		21,371.52	18,215.72	
		2		0.00	0.00	0.00	3,155.80
					Per Diem Interest:	0.00	3,155.80
407.	1.		BYRNES, VINCENT F & BETTY JEAN		16,327.44	13,290.41	
		2		0.00	630.64-	115.52	2,406.39
					Per Diem Interest:	0.00	2,406.39
407.	2.		NICKENS, ROBERT L JR		12,741.91	7,240.26	
		2		0.00	0.00	326.33	5,501.65
					Per Diem Interest:	215.40	5,717.05
407.	3.		PAULUS, EDGAR E & KIMBERLY N		11,453.12	9,759.80	
		2		0.00	0.00	0.00	1,693.32
					Per Diem Interest:	0.00	1,693.32
407.	4.		HEWITT, JOSHUA & BRITTANY		19,710.50	14,336.17	
		2		0.00	2,890.64-	0.00	2,483.69
					Per Diem Interest:	0.00	2,483.69
407.	5.		BROADNAX, CHARLES E & ACQUANETTA F		16,497.19	12,926.99	
		2		0.00	1,134.16-	0.00	2,436.04
					Per Diem Interest:	0.00	2,436.04
407.	6.		BOWERS JR, LEROY & MAJILE		15,790.63	13,932.42	
		2		0.00	555.53	0.00	2,413.74
					Per Diem Interest:	0.00	2,413.74
407.	7.		RAYMOND, THERESA		11,588.55	9,877.34	
		2		0.00	0.00	0.00	1,711.21
					Per Diem Interest:	0.00	1,711.21
407.	8.		SANDY, KEISAH		15,124.14	12,890.85	
		2		0.00	0.00	0.00	2,233.29
					Per Diem Interest:	0.00	2,233.29
407.	9.		FINK-KRASNER, AMANDA B.		12,577.14	10,719.95	
		4A		0.00	0.00	0.00	1,857.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,857.19
407.	10.		WALKER, EDWARD & JILES, JACQUELINE		14,520.01	12,375.93	
		2		0.00	0.00	0.00	2,144.08
					Per Diem Interest:	0.00	2,144.08
407.	11.		PULLEN, GWENDOLYN, C SR & M N		16,703.15	14,236.70	
		2		0.00	0.00	0.00	2,466.45
					Per Diem Interest:	0.00	2,466.45
407.	12.		BEHARRY, KAREN & JOHN		16,009.77	13,645.70	
		2		0.00	0.00	0.00	2,364.07
					Per Diem Interest:	0.00	2,364.07
407.	14.		DICKS, HARRY & SELENA E		12,632.06	10,089.98	
		2		0.00	676.78-	0.00	1,865.30
					Per Diem Interest:	0.00	1,865.30
407.	15.		KONEK, JASON		17,904.58	15,274.94	
		2		0.00	0.00	826.73	2,629.64
					Per Diem Interest:	0.00	2,629.64
407.	16.		TURNER, RODNEY C & LINDA M		11,670.93	0.00	
		2		0.00	0.00	0.00	11,670.93
					Per Diem Interest:	1,357.87	13,028.80
407.	17.		WILSON, DAYTON A & AUDREY		14,760.29	12,580.92	
		2		0.00	0.00	56.58	2,179.37
					Per Diem Interest:	0.00	2,179.37
407.	18.		ROBERTS, MARTIN P JR & LEONA E		13,812.89	11,773.22	
		2		0.00	0.00	6.69	2,039.67
					Per Diem Interest:	0.00	2,039.67
407.	19.		GRAVES, BETH A		14,935.42	16,177.90	
		2		0.00	2,096.12	174.52	853.64
					Per Diem Interest:	0.00	853.64
407.	20.		TORBETT, MICHAEL J & SHELLY ANNE		13,559.00	13,212.98	
		2		0.00	2,195.10	0.00	2,541.12
					Per Diem Interest:	0.00	2,541.12
408.	1.		GAINES, JOHN		16,339.30	13,583.66	
		2		0.00	342.91-	0.00	2,412.73
					Per Diem Interest:	0.00	2,412.73
408.	2.		FREEMAN, GEORGE R & SHARLENE A		13,153.83	11,211.48	
		2		0.00	0.00	0.00	1,942.35
					Per Diem Interest:	0.00	1,942.35
408.	4.		MONROE, VINCENT & MELODY		11,959.27	10,193.31	
		2		0.00	0.00	0.00	1,765.96
					Per Diem Interest:	0.00	1,765.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
408.	5.		PEEPLES, ELLIS & EILEEN AMURAO		15,165.34	12,925.97	
		2		0.00	0.00	0.00	2,239.37
					Per Diem Interest:	0.00	2,239.37
408.	6.		FEDERAL NATIONAL MTG ASSOC		11,348.26	9,672.53	
		2		0.00	0.00	45.17	1,675.73
					Per Diem Interest:	0.00	1,675.73
408.	7.		TURNER-BREWSTER, ULEE		17,732.94	15,114.42	
		2		0.00	0.00	0.00	2,618.52
					Per Diem Interest:	0.00	2,618.52
408.	8.		MORRIS, NANCY E		16,572.71	13,328.84	
		2		0.00	796.68-	0.00	2,447.19
					Per Diem Interest:	0.00	2,447.19
408.	10.		CAREY, DONALD & SHANNON		11,991.27	9,654.98	
		2		0.00	663.60-	0.00	1,672.69
					Per Diem Interest:	0.00	1,672.69
408.	12.		SOLES, LARRY		17,938.90	15,293.97	
		2		0.00	0.00	468.57	2,644.93
					Per Diem Interest:	0.00	2,644.93
408.	13.		RUIZ-FUNEZ, LUIS & RUIZ, MIRIAN		12,577.14	10,719.95	
		2		0.00	0.00	0.00	1,857.19
					Per Diem Interest:	0.00	1,857.19
408.	14.		PRIME REAL ESTATE VENTURES LLC		20,444.72	17,425.77	
		2		0.00	0.00	764.04	3,018.95
					Per Diem Interest:	0.00	3,018.95
408.	15.		NIEVES, DIANA		10,984.40	9,362.40	
		2		0.00	0.00	0.00	1,622.00
					Per Diem Interest:	0.00	1,622.00
408.	16.		CATO, GILBERT & JACQUELINE		15,446.82	12,162.80	
		2		0.00	1,003.08-	0.00	2,280.94
					Per Diem Interest:	0.00	2,280.94
408.	18.		MITCHELL, MARY ANN		18,879.44	16,091.63	
		2		0.00	0.00	0.00	2,787.81
					Per Diem Interest:	0.00	2,787.81
408.	19.		SPITZ, TIMOTHY C/O REMAX		11,513.03	9,812.97	
		2		0.00	0.00	18.86	1,700.06
					Per Diem Interest:	0.00	1,700.06
408.	20.		SAIBREAS LLC		18,824.52	7,944.95	
		2		0.00	0.00	0.00	10,879.57
					Per Diem Interest:	561.84	11,441.41
408.	21.		WOODHAM, SONIA E & JEFFREY		14,993.70	12,779.67	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,214.03
					Per Diem Interest:	0.00	2,214.03
408.	23.		DIGGS, ROCHESTER & JOANNE		15,185.94	12,629.36	
		2		0.00	314.16-	0.00	2,242.42
					Per Diem Interest:	0.00	2,242.42
408.	24.		SIMMONS, DOROTHY TRUST		17,254.26	14,207.50	
		2		0.00	496.82-	9.51	2,549.94
					Per Diem Interest:	0.00	2,549.94
408.	25.		SMITH-KOLISON, ROSELINE Y		14,334.65	12,217.94	
		2		0.00	0.00	0.00	2,116.71
					Per Diem Interest:	0.00	2,116.71
408.	26.		GUERRIER, JOSEPH & GERMAINE		16,256.92	13,496.28	
		2		0.00	361.05-	0.00	2,399.59
					Per Diem Interest:	0.00	2,399.59
408.	27.		LEARY-MITCHELL, R & MITCHELL, G S		11,972.99	10,205.01	
		2		0.00	0.00	0.00	1,767.98
					Per Diem Interest:	0.00	1,767.98
408.	28.		PEREZ, HEATHER		12,949.74	11,035.43	
		2		0.00	0.00	0.00	1,914.31
					Per Diem Interest:	0.00	1,914.31
408.	29.		FRANCOIS, GERVIN		12,762.50	10,877.94	
		2		0.00	0.00	0.00	1,884.56
					Per Diem Interest:	0.00	1,884.56
409.	1.		MARVEL, DONALD & TOSTER, MARY ANN		15,192.80	12,949.37	
		2		0.00	0.00	17.34	2,243.43
					Per Diem Interest:	0.00	2,243.43
409.	2.		GUNNING, MARTHA D		16,689.43	13,700.54	
		2		0.00	524.46-	0.00	2,464.43
					Per Diem Interest:	0.00	2,464.43
409.	3.		AGNEW, DAVID		12,082.84	9,304.08	
		2		0.00	994.56-	0.00	1,784.20
					Per Diem Interest:	0.00	1,784.20
409.	4.		EDWARDS, SHEMELLE		15,522.33	12,538.72	
		2		0.00	691.52-	0.00	2,292.09
					Per Diem Interest:	0.00	2,292.09
409.	6.		MCGRATH, WILLIAM T & MARY ELLEN		15,810.67	12,425.52	
		2		0.00	1,050.48-	0.00	2,334.67
					Per Diem Interest:	0.00	2,334.67
409.	7.		ALLAN,LINDA R		11,327.67	8,610.42	
		2		0.00	1,044.56-	0.00	1,672.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,672.69
409.	8.	2	FLOWERS, HERBERT & TERRI	0.00	17,067.02 0.00 Per Diem Interest:	14,546.84 0.00 0.00	 2,520.18 2,520.18
409.	12.	2	EDWARDS, CARROLL A & SHARMINE	0.00	19,854.31 0.00 Per Diem Interest:	16,922.54 0.00 0.00	 2,931.77 2,931.77
409.	13.	2	MASON, DONNA R	0.00	16,696.29 0.00 Per Diem Interest:	14,230.85 0.00 0.00	 2,465.44 2,465.44
409.	14.	2	VERONICA PROPERTIES LP	0.00	12,913.54 0.00 Per Diem Interest:	11,006.70 0.00 0.00	 1,906.84 1,906.84
409.	15.	2	COOK, TERRENCE R & KECIA P	0.00	17,808.46 0.00 Per Diem Interest:	15,178.79 0.00 0.00	 2,629.67 2,629.67
409.	16.	2	STROTHER, J A JR & V TRUSTEES	0.00	15,467.41 0.00 Per Diem Interest:	13,179.92 2.63 0.06	 2,287.49 2,287.55
409.	17.	2	CLEVELAND-REESE, DEBRA	0.00	13,215.62 0.00 Per Diem Interest:	11,264.15 0.00 0.00	 1,951.47 1,951.47
409.	18.	2	THOMAS, IVORY & SONJA	0.00	12,769.37 0.00 Per Diem Interest:	10,883.79 0.00 0.00	 1,885.58 1,885.58
409.	20.	2	THOMPSON, MICHAEL	0.00	15,790.08 493.38- Per Diem Interest:	12,965.07 0.00 0.00	 2,331.63 2,331.63
409.	21.	2	CARR, JASON A & TONIA	0.00	16,155.06 1,414.78 Per Diem Interest:	14,949.30 182.02 0.00	 2,620.54 2,620.54
409.	23.	2	JACKSON, MARGARET W	0.00	17,739.80 0.00 Per Diem Interest:	14,568.24 183.24 1.66	 3,171.56 3,173.22
409.	24.	2	ZARKOS, GERALDINE D & CLYDE L	0.00	11,979.87 629.88- Per Diem Interest:	9,581.00 0.10 0.00	 1,768.99 1,768.99
409.	26.	2	MORGADO, YAZALDE & SUSANA V	0.00	14,921.63 1,310.41 Per Diem Interest:	13,904.78 4.25 0.00	 2,327.26 2,327.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
409.	27.		AVENT, JOHN & CHRISTINE & AVENT R		14,835.81	12,645.09	
		2		0.00	0.00	0.00	2,190.72
					Per Diem Interest:	0.00	2,190.72
409.	29.		SMITH, ANGEL V		11,247.16	8,640.42	
		2		0.00	943.83-	0.00	1,662.91
					Per Diem Interest:	0.00	1,662.91
409.	30.		PRIDE, CHERYL		17,540.72	6,058.36	
		2		0.00	0.00	1,537.75	11,482.36
					Per Diem Interest:	204.52	11,686.88
409.	31.		PERSON, BOBBIE A		12,989.06	10,741.34	
		2		0.00	329.70-	0.00	1,918.02
					Per Diem Interest:	0.00	1,918.02
409.	33.		CRUZ-REED, GRACIELA		13,227.35	10,825.27	
		2		0.00	526.64-	0.00	1,875.44
					Per Diem Interest:	0.00	1,875.44
409.	34.		MORGAN, PHILIP & DONNA J		20,005.34	17,051.27	
		2		0.00	0.00	0.00	2,954.07
					Per Diem Interest:	0.00	2,954.07
409.	35.		FLOWERS, WARREN & ELIOSE J& MANER,J		12,330.00	10,120.80	
		2		0.00	388.50-	0.00	1,820.70
					Per Diem Interest:	0.00	1,820.70
409.	36.		BARETT, ROHAN		15,659.64	13,347.27	
		2		0.00	0.00	0.00	2,312.37
					Per Diem Interest:	0.00	2,312.37
409.	37.		SNEAD, RICHARAD & NOEMI VARGAS-		13,696.18	11,673.75	
		2		0.00	0.00	0.00	2,022.43
					Per Diem Interest:	0.00	2,022.43
409.	38.		YEARWOOD, LIONEL L & SANDRA B		19,149.06	15,258.95	
		2		0.00	1,060.38-	0.00	2,829.73
					Per Diem Interest:	0.00	2,829.73
409.	39.		HARRISON, NOEL & JANET		11,174.00	8,996.96	
		2		0.00	555.04-	0.00	1,622.00
					Per Diem Interest:	0.00	1,622.00
409.	40.		CLINTON, JOHN & TERETHA A		12,014.19	9,214.49	
		2		0.00	1,025.64-	83.54	1,774.06
					Per Diem Interest:	0.00	1,774.06
409.	41.		JONES, WAYNE J		17,382.82	14,816.00	
		2		0.00	0.00	0.00	2,566.82
					Per Diem Interest:	0.00	2,566.82
409.	42.		MURRAY, MARTHA		13,991.38	11,158.46	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	766.90-	0.00	2,066.02
					Per Diem Interest:	0.00	2,066.02
409.	43.		BROWN, JAMES E & VIRGINIA M		16,808.01	13,555.27	
		2		0.00	768.70-	0.00	2,484.04
					Per Diem Interest:	0.00	2,484.04
409.	44.		WILLLIAMS, EARNESTINE		12,632.06	9,701.75	
		2		0.00	1,065.01-	0.00	1,865.30
					Per Diem Interest:	0.00	1,865.30
409.	45.		MALIK, TAHIR ARMED & RASHADA P		11,705.26	9,976.82	
		2		0.00	0.00	5.29	1,728.44
					Per Diem Interest:	0.00	1,728.44
409.	46.		GOODRIDGE, RAY & DUN, ROSE		12,700.72	10,825.28	
		2		0.00	0.00	0.00	1,875.44
					Per Diem Interest:	0.00	1,875.44
409.	47.		BATISTA, PEDRO & NUNEZ-BATISTA, C		12,989.06	11,071.04	
		2		0.00	0.00	0.00	1,918.02
					Per Diem Interest:	0.00	1,918.02
409.	48.		DAVIS, AARON		13,483.35	11,492.34	
		2		0.00	0.00	0.00	1,991.01
					Per Diem Interest:	0.00	1,991.01
409.	49.		STILL, DAVID		18,893.17	13,453.20	
		2		0.00	0.00	82.35	5,439.97
					Per Diem Interest:	67.22	5,507.19
409.	50.		ESPY, HAROLD E & THALIA M		18,050.05	12,981.31	
		2		0.00	2,647.55-	0.00	2,421.19
					Per Diem Interest:	0.00	2,421.19
409.	51.		BASTIEN, JEAN MIGUEL & MARGORIE		15,391.89	13,119.06	
		2		0.00	0.00	0.00	2,272.83
					Per Diem Interest:	0.00	2,272.83
409.	52.		TREND HOMES LLC		11,767.04	10,029.47	
		2		0.00	0.00	53.94	1,737.57
					Per Diem Interest:	0.00	1,737.57
409.	53.		MCFADDEN, SELIA A		12,922.29	0.00	
		2		0.00	0.00	0.00	12,922.29
					Per Diem Interest:	1,636.67	14,558.96
409.	54.		BURRO, ERIK		15,632.18	12,623.55	
		2		0.00	700.32-	0.00	2,308.31
					Per Diem Interest:	0.00	2,308.31
409.	55.		FLORES, ANTONIO & JACQUELINE L		14,574.92	9,864.69	
		2		0.00	687.72-	132.95	4,022.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	50.50	4,073.01
409.	56.		BUSH, HATTIE B		12,817.43	10,924.76	
		2		0.00	0.00	22.69	1,892.67
					Per Diem Interest:	0.00	1,892.67
409.	57.		HOLMES, DINA L		15,632.18	12,831.19	
		2		0.00	492.68-	0.00	2,308.31
					Per Diem Interest:	0.00	2,308.31
409.	58.		WELLS FARGO BANK NA		19,874.91	16,940.10	
		2		0.00	0.00	0.00	2,934.81
					Per Diem Interest:	0.00	2,934.81
409.	59.		ABDUL-MATEEN, JERALD SAUBUR		15,371.30	13,101.51	
		2		0.00	0.00	332.19	2,269.79
					Per Diem Interest:	0.00	2,269.79
409.	60.		MARINO, ANGELO THOMAS & EMILY G		15,385.03	13,113.21	
		2		0.00	0.00	0.00	2,271.82
					Per Diem Interest:	0.00	2,271.82
409.	61.		MOORE, CARVER S		13,387.24	11,410.43	
		2		0.00	0.00	0.00	1,976.81
					Per Diem Interest:	0.00	1,976.81
409.	62.		AKINSANYA, JOSHUA		15,089.82	12,861.60	
		2		0.00	0.00	0.00	2,228.22
					Per Diem Interest:	0.00	2,228.22
409.	63.		LEIGH,DOLORES O		18,824.52	14,950.80	
		2		0.00	1,094.01-	0.00	2,779.71
					Per Diem Interest:	0.00	2,779.71
409.	64.		WARREN, JEANETTA M		13,785.43	11,422.97	
		2		0.00	326.85-	0.00	2,035.61
					Per Diem Interest:	0.00	2,035.61
409.	65.		MTGLQ INVESTORS		16,977.76	12,058.97	
		2		0.00	0.00	0.00	4,918.79
					Per Diem Interest:	58.41	4,977.20
409.	66.		ARTIS, UNIQUE		14,121.83	12,036.54	
		2		0.00	0.00	0.00	2,085.29
					Per Diem Interest:	0.00	2,085.29
409.	67.		DELVA, HARRY		18,508.72	15,775.65	
		2		0.00	0.00	0.00	2,733.07
					Per Diem Interest:	0.00	2,733.07
409.	68.		WILLIAMS, AMOS N & GLORIA M		16,558.99	13,763.66	
		2		0.00	350.16-	5.80	2,445.17
					Per Diem Interest:	0.00	2,445.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
409.	69.		ESTEVA, MARIA L (LIVING TRUST)		11,691.52	9,965.10	
		2		0.00	0.00	0.00	1,726.42
					Per Diem Interest:	0.00	1,726.42
409.	71.		JOSEPH, LEONARD & BERNADETTE		14,073.77	10,746.17	
		2		0.00	1,249.41-	0.00	2,078.19
					Per Diem Interest:	0.00	2,078.19
409.	72.		ARMSTRONG, ANDREA J		12,119.05	10,327.40	
		2		0.00	0.00	0.00	1,791.65
					Per Diem Interest:	0.00	1,791.65
409.	73.		COLEMAN, RONALD A & LAURA T		18,000.69	14,242.41	
		2		0.00	1,100.22-	0.00	2,658.06
					Per Diem Interest:	0.00	2,658.06
409.	74.		BOWIE, LESTER J & CRISTAL H		15,453.68	6,743.93	
		2		0.00	0.00	390.02	8,709.75
					Per Diem Interest:	459.87	9,169.62
409.	75.		OLMEDA, MARIA ROSA		12,048.52	10,269.39	
		2		0.00	0.00	0.00	1,779.13
					Per Diem Interest:	0.00	1,779.13
409.	76.		SPELLMAN, DOROTHY & LORRAINE		16,059.69	12,841.83	
		2		0.00	844.32-	0.00	2,373.54
					Per Diem Interest:	0.00	2,373.54
409.	77.		NIEMCZURA, WILLIAM G & GAIL		11,576.69	9,865.13	
		2		0.00	0.00	6.49	1,711.56
					Per Diem Interest:	0.00	1,711.56
409.	80.		PAPPAS, RUTH		12,228.90	9,399.50	
		2		0.00	1,021.53-	0.00	1,807.87
					Per Diem Interest:	0.00	1,807.87
409.	81.		PALM, EDWARD R & EUNICE A		13,176.29	10,165.54	
		2		0.00	1,062.98-	0.00	1,947.77
					Per Diem Interest:	0.00	1,947.77
409.	82.		STEIN,VIRGINIA & MAZZOLA, BARBARA D		13,243.07	11,287.55	
		2		0.00	0.00	0.00	1,955.52
					Per Diem Interest:	0.00	1,955.52
409.	83.		REITANO, ANTHONY		15,048.63	12,826.49	
		2		0.00	0.00	0.00	2,222.14
					Per Diem Interest:	0.00	2,222.14
409.	84.		ALBACHTEN, EDWARD W JR & FRANZISKA		11,508.04	9,102.01	
		2		0.00	704.60-	0.00	1,701.43
					Per Diem Interest:	0.00	1,701.43
409.	85.		GREENE, ROBERT W & CLARISSA		15,785.08	13,452.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	26.06	2,332.99
					Per Diem Interest:	0.00	2,332.99
409.	87.		JONES, DERRICK L & EVELYN L		16,531.53	14,090.42	
		2		0.00	0.00	0.00	2,441.11
					Per Diem Interest:	0.00	2,441.11
409.	89.		FOSTER, MERLENE P		17,794.73	15,167.09	
		2		0.00	0.00	0.00	2,627.64
					Per Diem Interest:	0.00	2,627.64
409.	90.		COTTON, HARRY J & JOANN		10,780.32	8,258.84	
		2		0.00	927.51-	0.00	1,593.97
					Per Diem Interest:	0.00	1,593.97
409.	91.		NGP REALTY SUB, L P		3,693.51	3,148.11	
		1		0.00	0.00	0.00	545.40
					Per Diem Interest:	0.00	545.40
410.	1.		SMITH, GORDON E		17,126.94	11,605.48	
		2		0.00	3,065.84-	0.00	2,455.62
					Per Diem Interest:	0.00	2,455.62
410.	2.		SMALL, SONIA		16,819.87	13,862.58	
		2		0.00	473.60-	0.00	2,483.69
					Per Diem Interest:	0.00	2,483.69
410.	3.		LAWSON, MARVIN V		12,378.04	10,550.25	
		2		0.00	0.00	0.00	1,827.79
					Per Diem Interest:	0.00	1,827.79
410.	4.		MATTHEWS, SINATRA J & PAMELA E		15,508.60	13,218.54	
		2		0.00	0.00	0.00	2,290.06
					Per Diem Interest:	0.00	2,290.06
410.	6.		MUCKLE-BANKS, ETHEL F		14,581.79	11,436.10	
		2		0.00	992.48-	0.00	2,153.21
					Per Diem Interest:	0.00	2,153.21
410.	7.		EDMONDS, RAYMOND JR & MARY		11,274.63	8,584.81	
		2		0.00	1,022.86-	0.00	1,666.96
					Per Diem Interest:	0.00	1,666.96
410.	8.		SEVERALTY, PIEREE JOSEPH		15,693.97	13,376.54	
		2		0.00	0.00	0.00	2,317.43
					Per Diem Interest:	0.00	2,317.43
410.	9.		LEWIS, DOLORES L		19,052.95	15,050.37	
		2		0.00	1,187.04-	0.00	2,815.54
					Per Diem Interest:	0.00	2,815.54
410.	10.		CALLOWAY, CEDRIC V		12,288.80	10,474.19	
		2		0.00	0.00	0.00	1,814.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,814.61
410.	11.		MOSS, JULIA AKA CHANEY		12,841.23	9,560.85	
		2		0.00	1,557.00-	0.00	1,723.38
					Per Diem Interest:	0.00	1,723.38
410.	12.		GARRICK, RICHMOND S & WANONA S		15,206.54	12,751.88	
		2		0.00	209.20-	0.00	2,245.46
					Per Diem Interest:	0.00	2,245.46
410.	14.		SCOTT, BEATRICE M		18,591.10	13,244.61	
		2		0.00	0.00	375.72	5,346.49
					Per Diem Interest:	65.42	5,411.91
410.	15.		PETERSON, ROBERT		11,883.75	11,259.30	
		2		0.00	1,093.99	904.64	1,718.44
					Per Diem Interest:	0.00	1,718.44
411.	1.		BARLETTA, ANGELE		11,805.79	10,108.55	
		2		0.00	160.92	2.85	1,858.16
					Per Diem Interest:	1.25	1,859.41
411.	2.		LONDON, MAXWELL & FLORENCE B		22,140.44	18,147.70	
		2		0.00	723.40-	0.00	3,269.34
					Per Diem Interest:	0.00	3,269.34
411.	3.		TALLEY, FREDERICO J & LAILA F		11,185.37	0.00	
		2		0.00	0.00	23.59	11,185.37
					Per Diem Interest:	1,066.83	12,252.20
411.	4.		BAILEY, MCGUIRE T SR		11,712.13	9,982.67	
		2		0.00	0.00	0.00	1,729.46
					Per Diem Interest:	0.00	1,729.46
411.	5.		SEDLAR, HARRIS & GONCE		14,238.53	11,457.43	
		2		0.00	678.58-	0.00	2,102.52
					Per Diem Interest:	0.00	2,102.52
411.	6.		PETKA, VINCENT		16,465.12	14,681.42	
		2		0.00	0.00	0.00	1,783.70
					Per Diem Interest:	0.00	1,783.70
411.	7.		HAMMIT, GERTRUDE		16,476.60	13,501.56	
		2		0.00	542.04-	24.27	2,433.00
					Per Diem Interest:	0.00	2,433.00
411.	8.		FRANKLIN, PATRICIA		15,076.10	12,849.90	
		2		0.00	0.00	0.00	2,226.20
					Per Diem Interest:	0.00	2,226.20
411.	9.		BROWN, WILLIAM D & M ELLIE		14,725.97	12,380.54	
		2		0.00	170.94-	0.00	2,174.49
					Per Diem Interest:	0.00	2,174.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
411.	10.		RAMSEY, TIFFANY		18,776.47	16,003.86	
		2		0.00	0.00	0.00	2,772.61
					Per Diem Interest:	0.00	2,772.61
411.	11.		BRADLEY, THEODORE JR & COURTNEY		11,712.13	8,988.63	
		2		0.00	994.04-	0.00	1,729.46
					Per Diem Interest:	0.00	1,729.46
411.	12.		ADMORE, SIMON A		11,828.82	10,082.13	
		2		0.00	0.00	0.00	1,746.69
					Per Diem Interest:	0.00	1,746.69
411.	14.		SQUARE, VONDALIER C		11,540.49	9,612.31	
		2		0.00	224.06-	0.00	1,704.12
					Per Diem Interest:	0.00	1,704.12
411.	15.		JONES, JORGE & JUDITH		19,051.08	13,532.53	
		2		0.00	0.00	83.35	5,518.55
					Per Diem Interest:	69.27	5,587.82
411.	16.		WILLIAMS, JULIA B		11,416.91	9,088.72	
		2		0.00	963.48-	7.89	1,364.71
					Per Diem Interest:	0.00	1,364.71
411.	17.		HARRIS, ALFRED LOVE		12,302.53	10,485.89	
		2		0.00	0.00	0.00	1,816.64
					Per Diem Interest:	0.00	1,816.64
411.	18.		CANADY, KUDA		16,524.67	14,084.57	
		2		0.00	0.00	0.00	2,440.10
					Per Diem Interest:	0.00	2,440.10
412.	1.		VETTER, DALE & ARLENE		17,705.48	14,040.54	
		2		0.00	1,050.48-	0.00	2,614.46
					Per Diem Interest:	0.00	2,614.46
412.	2.		JOHNSON, KYLE		17,629.97	15,026.66	
		2		0.00	0.00	0.00	2,603.31
					Per Diem Interest:	0.00	2,603.31
412.	3.		MCTAGUE, JAMES J & PATRICIA B		12,014.19	10,224.96	
		2		0.00	15.17-	0.00	1,774.06
					Per Diem Interest:	0.00	1,774.06
412.	4.		DOUGLAS, RAYMOND		18,652.89	17,198.78	
		2		0.00	0.00	0.00	1,454.11
					Per Diem Interest:	0.00	1,454.11
412.	5.		GAUNT, JOANNE		16,215.72	13,453.46	
		2		0.00	367.78-	0.00	2,394.48
					Per Diem Interest:	0.00	2,394.48
412.	7.		VMF PROPERTIES LLC		14,698.50	8,352.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,346.46
					Per Diem Interest:	180.15	6,526.61
412.	8.		GREENE,WILHELMENIA S EST OF%NATALIE		15,166.12	12,198.54	
		2		0.00	737.33-	0.00	2,230.25
					Per Diem Interest:	0.00	2,230.25
412.	9.		LITTLE, NORMA THOMPSON		18,261.57	15,564.99	
		2		0.00	0.00	0.00	2,696.58
					Per Diem Interest:	0.00	2,696.58
412.	10.		THOMAS, RONALD & NESHEA		13,730.50	11,703.00	
		2		0.00	0.00	0.00	2,027.50
					Per Diem Interest:	0.00	2,027.50
412.	12.		HALL, JESSE J & KENDRA		14,183.62	12,089.21	
		2		0.00	0.00	0.00	2,094.41
					Per Diem Interest:	0.00	2,094.41
412.	13.		MCINTONSH, KEVIN M & ALICE C		17,248.37	14,336.18	
		2		0.00	428.50-	0.00	2,483.69
					Per Diem Interest:	0.00	2,483.69
412.	14.		POWELL, KENNETH & MIRIAM L		11,025.60	9,397.52	
		2		0.00	0.00	0.00	1,628.08
					Per Diem Interest:	0.00	1,628.08
412.	15.		JOHNSON, KEITH & LINDA		18,289.02	15,708.98	
		2		0.00	0.00	86.67	2,580.04
					Per Diem Interest:	0.00	2,580.04
412.	16.		WILLIAMS, MURRAY		11,595.41	9,883.19	
		2		0.00	0.00	0.00	1,712.22
					Per Diem Interest:	0.00	1,712.22
412.	17.		BOHEM, DIANA H		16,435.41	14,008.49	
		2		0.00	0.00	48.06	2,426.92
					Per Diem Interest:	0.00	2,426.92
412.	18.		DOUGHERTY, BRYAN		12,556.55	10,702.40	
		2		0.00	0.00	301.74	1,854.15
					Per Diem Interest:	0.00	1,854.15
412.	19.		SCHIPSKE, LINDA		17,121.93	14,593.64	
		2		0.00	0.00	0.00	2,528.29
					Per Diem Interest:	0.00	2,528.29
412.	20.		JOHN, ALFRED A & ELMIRA		16,382.37	13,380.50	
		2		0.00	580.68-	0.00	2,421.19
					Per Diem Interest:	0.00	2,421.19
412.	21.		PEARSON, LARRY & BRENDA		17,355.36	13,640.33	
		2		0.00	1,152.27-	0.00	2,562.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,562.76
412.	22.		SOMERVILLE, RODNEY G & CHERYL A		16,469.74	13,689.09	
		2		0.00	0.00	9.04	2,780.65
					Per Diem Interest:	5.75	2,786.40
412.	23.		HARRIS, DEANNA O'NEILL-		15,982.31	13,622.30	
		2		0.00	0.00	0.00	2,360.01
					Per Diem Interest:	0.00	2,360.01
412.	24.		JOHNSON, ARNOLD & ANNA		18,549.91	15,810.75	
		2		0.00	0.00	0.00	2,739.16
					Per Diem Interest:	0.00	2,739.16
412.	25.		LEACH, LAWRENCE D JR & VIVIAN E		14,183.62	11,038.73	
		2		0.00	1,050.48-	0.00	2,094.41
					Per Diem Interest:	0.00	2,094.41
412.	26.		LOUIS, MARIE C		18,529.31	15,793.20	
		2		0.00	0.00	28.79	2,736.11
					Per Diem Interest:	0.00	2,736.11
412.	27.		MARC, PIERRE A & GERDA		12,178.95	10,063.29	
		2		0.00	317.27-	0.07	1,798.39
					Per Diem Interest:	0.00	1,798.39
412.	28.		HANKINSON, JOHN & MITSUKO		21,893.29	18,660.44	
		2		0.00	0.00	0.00	3,232.85
					Per Diem Interest:	0.00	3,232.85
412.	30.		LOMINY, MICHELINE		19,840.58	16,910.84	
		2		0.00	0.00	0.00	2,929.74
					Per Diem Interest:	0.00	2,929.74
412.	31.		BURRELL, ROBERT E & ROSE L		14,739.70	12,563.18	
		2		0.00	0.00	0.00	2,176.52
					Per Diem Interest:	0.00	2,176.52
412.	32.		MLB SUB I LLC		17,396.54	15,106.70	
		2		0.00	0.00	39.20	2,289.84
					Per Diem Interest:	0.00	2,289.84
412.	33.		DEFREITAS, OTIS		18,227.25	15,535.74	
		2		0.00	0.00	74.92	2,691.51
					Per Diem Interest:	0.00	2,691.51
412.	34.		JOHNSON, CARLOS		15,877.04	12,580.73	
		2		0.00	1,116.75-	0.00	2,179.56
					Per Diem Interest:	0.00	2,179.56
412.	36.		RUIZ-CARABALLO, ANTONIO & GREGORIA		12,551.56	10,696.04	
		2		0.00	0.00	328.97	1,855.52
					Per Diem Interest:	0.00	1,855.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
412.	37.		MORALES, BORIS & IVELISSE		12,542.82	10,464.74	
		2		0.00	225.96-	0.00	1,852.12
					Per Diem Interest:	0.00	1,852.12
412.	38.		GREEN, GREGORY A		20,252.49	17,261.93	
		2		0.00	0.00	0.00	2,990.56
					Per Diem Interest:	0.00	2,990.56
412.	39.		BELL, ANDRE		19,964.84	14,453.20	
		2		0.00	3,007.67-	0.00	2,503.97
					Per Diem Interest:	0.00	2,503.97
412.	41.		SYED, MADEEHA T & MUBASHAR AHMAD		17,863.38	15,225.60	
		2		0.00	0.00	0.00	2,637.78
					Per Diem Interest:	0.00	2,637.78
412.	42.		SMITH, DAVID & ADA MCDADE-		12,412.38	10,579.52	
		2		0.00	0.00	0.00	1,832.86
					Per Diem Interest:	0.00	1,832.86
412.	43.		BAILEY, MILDRED G & ROGERS, S S		13,836.78	11,109.06	
		2		0.00	575.88-	0.00	2,151.84
					Per Diem Interest:	0.00	2,151.84
412.	44.		EDWARDS, GLORIA J		20,214.60	17,120.99	
		2		0.00	0.00	20.80	3,093.61
					Per Diem Interest:	0.00	3,093.61
412.	45.		SQUARE, LARRY C		13,723.64	11,697.15	
		2		0.00	0.00	0.00	2,026.49
					Per Diem Interest:	0.00	2,026.49
412.	46.		AINSWORTH, LESLIE & JOYCELYN		15,639.04	13,329.72	
		2		0.00	0.00	10.17	2,309.32
					Per Diem Interest:	0.00	2,309.32
412.	47.		MCKOY, ROBERT L & SHASERWAYLE		14,966.25	12,756.27	
		2		0.00	0.00	0.00	2,209.98
					Per Diem Interest:	0.00	2,209.98
412.	48.		GRIFFIN, CECIL L JR & NANCY		12,084.71	10,032.05	
		2		0.00	406.08-	0.00	1,646.58
					Per Diem Interest:	0.00	1,646.58
412.	49.		CRAVER, DELORES A & MELVIN J		16,059.69	12,936.75	
		2		0.00	749.40-	0.00	2,373.54
					Per Diem Interest:	0.00	2,373.54
412.	50.		NAT GOLF OP PRTN% AMER GOLF CORP		75,517.75	64,366.50	
		4A		0.00	0.00	0.00	11,151.25
					Per Diem Interest:	0.00	11,151.25
412.	51.		PASLEY, JAMES BRUCE & KEITH M		13,325.45	10,905.57	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	452.19-	0.00	1,967.69
					Per Diem Interest:	0.00	1,967.69
412.	53.		SAINTS' MEMORIAL CMTY CH WLGBRO,INC		4,359.44	3,078.91	
		1		0.00	636.80-	9.15	643.73
					Per Diem Interest:	0.00	643.73
412.	55.		TINOT PROPERTIES, LLC		9,288.68	0.00	
		2		0.00	0.00	0.00	9,288.68
					Per Diem Interest:	964.01	10,252.69
412.	59.01		COSTELLO, FREDERICK		12,570.28	10,714.10	
		2		0.00	0.00	0.00	1,856.18
					Per Diem Interest:	0.00	1,856.18
412.	59.02		VIVIAN, DENNIS R		9,721.20	8,285.73	
		2		0.00	0.00	39.13	1,435.47
					Per Diem Interest:	0.00	1,435.47
412.	59.03		MAHNEY, KATHLEEN A		10,194.91	8,689.49	
		2		0.00	0.00	0.00	1,505.42
					Per Diem Interest:	0.00	1,505.42
412.	60.		SMITH, FRED C & STEPHANIE L		17,156.26	15,332.21	
		2		0.00	640.91	2,076.18	2,464.96
					Per Diem Interest:	0.00	2,464.96
412.	61.		LUTZ, JOHN H		16,607.04	14,154.78	
		2		0.00	0.00	0.00	2,452.26
					Per Diem Interest:	0.00	2,452.26
412.	62.		ALSPACH, RICHARD		14,451.36	12,317.42	
		2		0.00	0.00	24.98	2,133.94
					Per Diem Interest:	0.00	2,133.94
412.	64.		ALSPACH, RICHARD		5,753.08	4,903.56	
		1		0.00	0.00	0.00	849.52
					Per Diem Interest:	0.00	849.52
412.	65.		ATLANTIC CONSTRUXTION ASSOC LLC		20,128.92	14,297.17	
		2		0.00	0.00	308.79	5,831.75
					Per Diem Interest:	74.97	5,906.72
412.	66.		ROMER, WALTER C		20,595.75	17,554.50	
		2		0.00	0.00	0.00	3,041.25
					Per Diem Interest:	0.00	3,041.25
413.	1.		SPENCER, RALPH & HENRIETTA		15,954.84	15,865.36	
		2		0.00	2,266.48	0.00	2,355.96
					Per Diem Interest:	0.00	2,355.96
413.	2.		MITCHEM, NATALIE D		13,593.20	11,175.35	
		2		0.00	410.62-	0.00	2,007.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,007.23
413.	3.		FRENCH, DEBORAH D & ROBERTS, W F		19,756.65	17,303.85	
		2		0.00	1,081.56-	0.00	1,371.24
					Per Diem Interest:	0.00	1,371.24
413.	5.		INGRAM, TROY & GLORIA		16,359.89	13,944.12	
		2		0.00	0.00	0.00	2,415.77
					Per Diem Interest:	0.00	2,415.77
413.	6.		MAPP-FAIRBAIRN, HEATHER		16,490.33	11,790.32	
		2		0.00	2,266.48-	0.00	2,433.53
					Per Diem Interest:	0.00	2,433.53
413.	7.		CARISBROOK ASSET HOLDING TRUST		12,193.86	10,952.06	
		2		0.00	717.78	0.00	1,959.58
					Per Diem Interest:	0.00	1,959.58
413.	8.		BAILEY, RAYMOND JR & ALVETTA M		15,174.08	12,561.84	
		2		0.00	619.47-	0.00	1,992.77
					Per Diem Interest:	0.00	1,992.77
413.	9.		PAYNE, LOLETHA C & JOHNSON, C		12,069.11	10,286.94	
		2		0.00	0.00	0.00	1,782.17
					Per Diem Interest:	0.00	1,782.17
413.	10.		EMEKA,EMANUEL A & STELLA		15,536.06	13,241.94	
		2		0.00	0.00	0.00	2,294.12
					Per Diem Interest:	0.00	2,294.12
413.	11.		DELISSER, ELEENA & OSWALD G		17,506.39	14,921.33	
		2		0.00	0.00	0.00	2,585.06
					Per Diem Interest:	0.00	2,585.06
413.	12.		CLAUDE, DONAL & MARIE MICHELLE		15,817.53	12,132.99	
		2		0.00	1,348.86-	0.00	2,335.68
					Per Diem Interest:	0.00	2,335.68
413.	13.		JOSEPH, LYONEL & RENEE		12,254.48	10,122.49	
		2		0.00	322.45-	0.00	1,809.54
					Per Diem Interest:	0.00	1,809.54
413.	14.		LEWIS, MARK		15,893.06	13,546.23	
		2		0.00	0.00	0.00	2,346.83
					Per Diem Interest:	0.00	2,346.83
413.	15.		CORCHADO, JUAN & NANCY		11,849.43	10,099.70	
		2		0.00	0.00	210.35	1,749.73
					Per Diem Interest:	0.00	1,749.73
413.	16.		DARGAN, MARVIN E & VANESSA		19,943.56	16,465.52	
		2		0.00	533.10-	0.00	2,944.94
					Per Diem Interest:	0.00	2,944.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
413.	17.		DAVIS, VICTORIA		11,821.96	10,076.28	
		2		0.00	0.00	0.00	1,745.68
					Per Diem Interest:	0.00	1,745.68
413.	18.		HAYES, REGINALD & HOPE		14,849.53	12,656.79	
		2		0.00	0.00	0.00	2,192.74
					Per Diem Interest:	0.00	2,192.74
413.	19.		HARKLEY, CALVIN E		11,773.91	8,366.15	
		2		0.00	0.00	43.08	3,407.76
					Per Diem Interest:	30.93	3,438.69
413.	20.		BANKS, LEAH		17,279.84	14,728.23	
		2		0.00	0.00	0.00	2,551.61
					Per Diem Interest:	0.00	2,551.61
413.	22.		TUSE PROPERTY MANAGEMENT LLC		13,586.33	11,597.29	
		2		0.00	0.00	0.00	1,989.04
					Per Diem Interest:	39.95	2,028.99
413.	23.		SINGLETON, MONIQUE		18,546.07	14,336.18	
		2		0.00	1,726.20-	0.00	2,483.69
					Per Diem Interest:	0.00	2,483.69
413.	24.		LOMAX, YVONNE L		11,053.06	9,420.92	
		2		0.00	0.00	0.00	1,632.14
					Per Diem Interest:	0.00	1,632.14
413.	25.		CLARK, ROSEMARY		20,781.12	16,912.00	
		2		0.00	800.50-	0.00	3,068.62
					Per Diem Interest:	0.00	3,068.62
413.	26.		BRANCH, KEITH A		12,371.18	10,544.40	
		2		0.00	0.00	0.00	1,826.78
					Per Diem Interest:	0.00	1,826.78
413.	27.		TALMADGE, MICHAEL & TONYA M		14,657.32	12,492.96	
		2		0.00	400.73-	275.02	1,763.63
					Per Diem Interest:	0.00	1,763.63
413.	28.		DCM A1 LLC		13,730.50	11,703.00	
		2		0.00	0.00	0.00	2,027.50
					Per Diem Interest:	0.00	2,027.50
413.	29.		JANSON, CARL E		11,670.93	9,947.55	
		2		0.00	0.00	0.00	1,723.38
					Per Diem Interest:	0.00	1,723.38
413.	30.		MARTIN,GARRET L & MORALES, MARCIEA		11,622.87	9,906.59	
		2		0.00	0.00	0.00	1,716.28
					Per Diem Interest:	0.00	1,716.28
413.	31.		BRACEY, ARCHIE JR & AUDREY C		15,160.35	12,623.45	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	296.16-	12.58	2,240.74
					Per Diem Interest:	0.00	2,240.74
413.	33.		LAWTON, KATHLEEN		12,817.43	10,717.46	
		2		0.00	207.30-	0.00	1,892.67
					Per Diem Interest:	0.00	1,892.67
413.	34.		WATSON, CLARENCE HOMER & JEAN D		10,448.91	8,466.72	
		2		0.00	439.26-	0.00	1,542.93
					Per Diem Interest:	0.00	1,542.93
413.	35.		SANDUSKY, KELLI S		7,242.85	5,639.55	
		2		0.00	533.79-	0.00	1,069.51
					Per Diem Interest:	0.00	1,069.51
413.	35.01		BLAY, LAURINA		15,742.02	13,417.49	
		2		0.00	0.00	0.00	2,324.53
					Per Diem Interest:	0.00	2,324.53
413.	37.		WB RANCOCAS HOLDINGS LLC		65,219.88	55,589.25	
		4A		0.00	0.00	147.57	9,630.63
					Per Diem Interest:	0.00	9,630.63
413.	37.01		WB RANCOCAS HOLDINGS LLC		56,674.57	107,591.54	
		4A		0.00	69,556.79	96.50	18,639.82
					Per Diem Interest:	0.00	18,639.82
413.	39.		CURTIS, JAMES		11,162.91	9,514.55	
		2		0.00	0.00	0.00	1,648.36
					Per Diem Interest:	0.00	1,648.36
413.01	1.		UMIYA FOOD STORE, #484, INC		29,451.93	25,102.94	
		4A		0.00	0.00	54.94	4,348.99
					Per Diem Interest:	0.00	4,348.99
414.	2.		MCKAY, CARRIE E		16,190.14	12,824.73	
		2		0.00	972.60-	0.00	2,392.81
					Per Diem Interest:	0.00	2,392.81
414.	4.		LEFTWICH, GEORGE & GLORIA		15,256.47	12,655.38	
		2		0.00	346.16-	0.00	2,254.93
					Per Diem Interest:	0.00	2,254.93
414.	5.		HAREWOOD, JOYANN		15,494.88	13,206.84	
		2		0.00	0.00	0.00	2,288.04
					Per Diem Interest:	0.00	2,288.04
414.	6.		ROCK, LUCILLE V		12,014.19	9,942.54	
		2		0.00	297.59-	0.00	1,774.06
					Per Diem Interest:	0.00	1,774.06
414.	7.		GROCE FAMILY TRUST		15,220.27	12,972.78	
		2		0.00	0.00	0.00	2,247.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,247.49
414.	8.		CHANEY, DEBORAH		12,494.76	9,735.99	
		2		0.00	913.74-	0.00	1,845.03
				Per Diem Interest:		0.00	1,845.03
414.	9.		WOOD, STEPHEN		13,730.50	11,703.00	
		2		0.00	0.00	0.00	2,027.50
				Per Diem Interest:		0.00	2,027.50
414.	10.		VERTILUS, MARC A & ROSENBERT, MARIE		11,870.02	10,117.25	
		2		0.00	0.00	0.00	1,752.77
				Per Diem Interest:		0.00	1,752.77
414.	11.		CARPENTER,L L & CARPENTER-PHELPS,G		14,746.56	11,926.71	
		2		0.00	1,013.48-	0.00	1,806.37
				Per Diem Interest:		0.00	1,806.37
414.	13.		RUSHDAN, KENNETH & ALGRETTA		13,339.18	10,981.73	
		2		0.00	387.73-	0.00	1,969.72
				Per Diem Interest:		0.00	1,969.72
414.	14.		ROBERTS, ARTIE A		13,140.09	10,257.00	
		2		0.00	942.77-	0.00	1,940.32
				Per Diem Interest:		0.00	1,940.32
414.	15.		HUGHES, ALBERT G		12,270.08	10,457.05	
		2		0.00	0.00	975.72	1,813.03
				Per Diem Interest:		0.00	1,813.03
414.	16.		17 ASSOCIATES LLC		8,581.57	7,314.38	
		2		0.00	0.00	0.00	1,267.19
				Per Diem Interest:		0.00	1,267.19
414.	17.		LEGRANDE, RICKY G & ELSIE		11,286.47	9,619.86	
		2		0.00	0.00	0.00	1,666.61
				Per Diem Interest:		0.00	1,666.61
414.	19.		KELEEKAI-BRAPOH, N & BRAPOH, F		18,803.92	16,015.31	
		2		0.00	0.00	454.54	2,788.61
				Per Diem Interest:		0.20	2,788.81
414.	20.		HAYES, BRANDON		10,696.06	9,116.64	
		2		0.00	0.00	0.00	1,579.42
				Per Diem Interest:		0.00	1,579.42
414.	21.		JUMPP, RAYMOND & BLOSSUM O		16,218.18	13,399.94	
		2		0.00	496.75-	0.00	2,321.49
				Per Diem Interest:		0.00	2,321.49
414.	22.		HUDSON, JOSEPH C & LAVONIA J		13,716.77	11,691.30	
		2		0.00	0.00	0.00	2,025.47
				Per Diem Interest:		0.00	2,025.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
414.	23.		STROTHER, BRUCE R		10,517.57	8,071.73	
		2		0.00	892.77-	0.00	1,553.07
					Per Diem Interest:	0.00	1,553.07
414.	25.		HACKETT, NEELY A		13,948.15	11,644.49	
		2		0.00	286.30-	0.00	2,017.36
					Per Diem Interest:	0.00	2,017.36
414.	26.		DEPPEN, DANIEL A & MARGET C		10,746.00	8,822.01	
		2		0.00	335.09-	0.00	1,588.90
					Per Diem Interest:	0.00	1,588.90
414.	27.		WITHERSPOON, LAURIE E		13,819.75	11,779.07	
		2		0.00	0.00	0.00	2,040.68
					Per Diem Interest:	0.00	2,040.68
414.	28.		CANNON, WELTON & RUTHIE L		12,144.63	9,319.46	
		2		0.00	1,031.85-	0.00	1,793.32
					Per Diem Interest:	0.00	1,793.32
414.	29.		CAMPBELL, BERNARD & ONGELIQUE		16,064.69	13,692.51	
		2		0.00	0.00	0.00	2,372.18
					Per Diem Interest:	0.00	2,372.18
414.	30.		PERRY, FRANK & JOYCE E		16,423.56	13,996.29	
		2		0.00	0.00	0.00	2,427.27
					Per Diem Interest:	0.00	2,427.27
414.	31.		ISSA, MOUSA		12,508.49	10,661.43	
		2		0.00	0.00	0.00	1,847.06
					Per Diem Interest:	0.00	1,847.06
414.	32.		GHIRAN, CARMEN O & MCLEOD, ALNEIL T		11,327.67	9,654.98	
		2		0.00	0.00	0.00	1,672.69
					Per Diem Interest:	0.00	1,672.69
414.	33.		HUYNH, VANG		10,716.66	9,134.19	
		2		0.00	0.00	0.00	1,582.47
					Per Diem Interest:	0.00	1,582.47
414.	34.		PUBLIC SERVICE ELECTRIC & GAS CO		7,098.67	6,050.45	
		1		0.00	0.00	0.00	1,048.22
					Per Diem Interest:	0.00	1,048.22
414.	35.02	T02- - - 4A	NEW CINGULAR WIRELESS/CIG TOWERS		30,818.11	26,267.39	
				0.00	0.00	0.00	4,550.72
					Per Diem Interest:	0.00	4,550.72
415.	1.		BAULDOCK,DELBERT & LOUISA		16,819.87	14,336.18	
		2		0.00	0.00	0.00	2,483.69
					Per Diem Interest:	0.00	2,483.69
415.	2.		WILSON, ALTON U & YVONNE G		19,126.60	16,302.29	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,824.31
					Per Diem Interest:	0.00	2,824.31
415.	3.		KILLIE, NEDIM		18,900.03	16,109.18	
		2		0.00	0.00	0.00	2,790.85
					Per Diem Interest:	0.00	2,790.85
415.	4.		WILLIAMS, ANTHONY & TAMIKA		15,618.45	13,312.17	
		2		0.00	0.00	0.00	2,306.28
					Per Diem Interest:	0.00	2,306.28
415.	6.		SMITH, CLEVELAND & JOANN		18,536.18	13,477.95	
		2		0.00	2,321.10-	0.00	2,737.13
					Per Diem Interest:	0.00	2,737.13
415.	7.		KELLY, LEROY & BETTIE		13,510.82	11,515.76	
		2		0.00	0.00	0.00	1,995.06
					Per Diem Interest:	0.00	1,995.06
415.	8.		GRAHAM, JUDE & GONZALEZ-GRAHAM, MAR		15,886.19	13,540.37	
		2		0.00	0.00	0.00	2,345.82
					Per Diem Interest:	0.00	2,345.82
415.	9.		MORRIS, LEONARD		12,391.79	10,561.97	
		2		0.00	0.00	0.00	1,829.82
					Per Diem Interest:	0.00	1,829.82
415.	10.		WRIGHT, KEVIN & SYLVIA MILES		16,478.47	14,043.09	
		2		0.00	0.00	0.00	2,435.38
					Per Diem Interest:	0.00	2,435.38
415.	11.		ROBINSON, PAULINE		11,870.02	9,173.21	
		2		0.00	944.04-	0.00	1,752.77
					Per Diem Interest:	0.00	1,752.77
415.	12.		PERSON, TAJUANA		14,568.06	11,566.59	
		2		0.00	850.29-	0.00	2,151.18
					Per Diem Interest:	0.00	2,151.18
415.	14.		ELHADIDY, SALAH M		14,533.74	12,387.63	
		2		0.00	0.00	0.00	2,146.11
					Per Diem Interest:	0.00	2,146.11
415.	15.		GARRETT, CAROLANN CHRISTILDA		13,581.34	11,573.76	
		2		0.00	0.00	0.00	2,007.58
					Per Diem Interest:	0.00	2,007.58
415.	16.		BROWN, LEONIDAS & CRYSTAL		16,133.34	11,949.29	
		2		0.00	386.70-	110.33	3,797.35
					Per Diem Interest:	4.95	3,802.30
415.	17.		MARTIN, KATHERINE & SNEAD, KRIS		12,400.52	9,625.79	
		2		0.00	941.52-	0.00	1,833.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,833.21
415.	18.	2	BERNARD, ARTHUR D & JANNETTE R	0.00	15,968.58 1,013.48- Per Diem Interest:	12,579.89 1.78 0.28	 2,375.21 2,375.49
415.	19.	2	LANPHEAR, (LIV TRST)FREDERICK & JOA	0.00	13,236.21 955.71- Per Diem Interest:	10,325.99 0.00 0.00	 1,954.51 1,954.51
415.	20.	2	DODD, ROBERT A (LIFE ESTATE)	0.00	18,934.36 0.00 Per Diem Interest:	13,447.78 350.45 99.55	 5,486.58 5,586.13
415.	21.	2	DICKINSON, ARTHUR & GLORIA	0.00	11,919.95 642.70- Per Diem Interest:	9,515.00 0.00 0.00	 1,762.25 1,762.25
415.	22.	2	A E TALLEY CONSTRUCTION LLC	0.00	17,046.41 0.00 Per Diem Interest:	9,686.18 0.00 219.84	 7,360.23 7,580.07
415.	23.	2	SECRETARY OF HUD	0.00	15,048.63 0.00 Per Diem Interest:	6,351.32 0.00 427.93	 8,697.31 9,125.24
415.	24.	2	BONILLA SR, RICARDO	0.00	14,856.40 0.00 Per Diem Interest:	12,662.64 0.00 0.00	 2,193.76 2,193.76
415.	25.	2	PARKER, DAVID A & PHYLLIS	0.00	13,991.38 0.00 Per Diem Interest:	11,925.36 0.00 0.00	 2,066.02 2,066.02
415.	26.	2	JENNINGS, JACQUELINE A	0.00	14,897.60 0.00 Per Diem Interest:	12,697.76 0.00 0.00	 2,199.84 2,199.84
421.	1.	2	GLASCO, MARK & KATHY	0.00	11,204.09 0.00 Per Diem Interest:	9,549.65 0.00 0.00	 1,654.44 1,654.44
421.	2.	2	CARROL, MARILYN	0.00	16,554.25 420.91- Per Diem Interest:	13,751.03 0.00 0.00	 2,382.31 2,382.31
421.	3.	2	BOWIE, JOSEPH & FAE	0.00	16,153.93 1,060.59- Per Diem Interest:	8,471.99 0.00 191.67	 6,621.35 6,813.02
421.	4.	2	HATCHER, BERNARD N & SALLY A	0.00	11,334.53 944.04- Per Diem Interest:	8,716.79 0.00 0.00	 1,673.70 1,673.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
421.	6.		ROGERS, ROGER & TRACY		15,947.97	13,593.03	
		2		0.00	0.00	0.00	2,354.94
					Per Diem Interest:	0.00	2,354.94
421.	7.		DIAZ, REYNALDO		13,373.51	11,004.27	
		2		0.00	394.46-	0.00	1,974.78
					Per Diem Interest:	0.00	1,974.78
421.	8.		PURNELL, WILMER L & JOYCE E		12,050.39	9,362.34	
		2		0.00	906.54-	0.00	1,781.51
					Per Diem Interest:	0.00	1,781.51
421.	9.		PHANTASTIC PROPERTIES LP		9,577.03	8,162.88	
		2		0.00	0.00	0.00	1,414.15
					Per Diem Interest:	0.00	1,414.15
421.	10.		CURTIS, JETHRO		21,131.24	18,010.92	
		2		0.00	0.00	0.00	3,120.32
					Per Diem Interest:	0.00	3,120.32
421.	11.		MCQUEEN,MARTIN L & TAMMY T		15,568.79	12,697.76	
		2		0.00	671.19-	7.40	2,199.84
					Per Diem Interest:	0.00	2,199.84
421.	12.		HOCKENBURY, THOMAS & DEBORA		21,913.88	18,677.99	
		2		0.00	0.00	0.00	3,235.89
					Per Diem Interest:	0.00	3,235.89
421.	13.		HARRIS, WILLIAM		18,677.08	15,430.97	
		2		0.00	0.00	632.07	3,246.11
					Per Diem Interest:	0.00	3,246.11
421.	14.		HOWE, BRUCE A & CAMILLE G		20,945.88	17,852.93	
		2		0.00	0.00	0.00	3,092.95
					Per Diem Interest:	0.00	3,092.95
421.	15.		TAYLOR, JUSTIN D & NICHOLE R		24,117.62	20,556.32	
		2		0.00	0.00	664.50	3,561.30
					Per Diem Interest:	0.00	3,561.30
421.	16.		BOIVERT, SHAUN		22,394.45	19,087.59	
		2		0.00	0.00	0.00	3,306.86
					Per Diem Interest:	0.00	3,306.86
421.	17.		WASHINGTON, MELVIN L & KAREN E		22,174.76	18,900.35	
		2		0.00	0.00	0.00	3,274.41
					Per Diem Interest:	0.00	3,274.41
421.	18.		JEFFERSON, BARBARA D		19,064.81	16,249.62	
		2		0.00	0.00	0.00	2,815.19
					Per Diem Interest:	0.00	2,815.19
421.	19.		MAIETTA, GAREY N & MILLER VOGT, M		20,087.73	17,123.52	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	88.89	2,964.21
					Per Diem Interest:	0.00	2,964.21
421.	20.		WORTHAM, CHARLES L & JANICE R		17,252.37	14,704.82	
		2		0.00	0.00	0.00	2,547.55
					Per Diem Interest:	0.00	2,547.55
421.	21.		MORAGLIA, CHARLES		15,778.22	13,446.24	
		2		0.00	0.00	0.00	2,331.98
					Per Diem Interest:	0.00	2,331.98
421.	22.		LARA, YOLANDA & LARA-GONZALEZ, M A		24,714.90	21,065.40	
		2		0.00	0.00	102.07	3,649.50
					Per Diem Interest:	0.00	3,649.50
421.	24.		BOUCHEE, DANIEL J		19,565.97	16,676.78	
		2		0.00	0.00	0.00	2,889.19
					Per Diem Interest:	0.00	2,889.19
421.	25.		COLLINS, WAYNE B		18,007.55	15,348.48	
		2		0.00	0.00	0.00	2,659.07
					Per Diem Interest:	0.00	2,659.07
421.	26.		CASTAGNER, MICHAEL & LISE D		16,565.63	13,812.72	
		2		0.00	432.29-	0.00	2,320.62
					Per Diem Interest:	0.00	2,320.62
421.	27.		USA SEC OF HUD		17,863.38	15,225.60	
		2		0.00	0.00	0.00	2,637.78
					Per Diem Interest:	0.00	2,637.78
421.	28.		JOHNSON, BRYON M		15,790.08	13,458.45	
		2		0.00	0.00	0.00	2,331.63
					Per Diem Interest:	0.00	2,331.63
421.	29.		FRIEDMAN, SAMUEL L & RITA J		23,540.95	20,064.80	
		2		0.00	0.00	35.57	3,476.15
					Per Diem Interest:	0.00	3,476.15
421.	30.		JANZER, JAMES H & EVELYN BETH		25,394.56	21,644.70	
		2		0.00	0.00	109.10	3,749.86
					Per Diem Interest:	0.00	3,749.86
421.	31.		COTTINGHAM, DION		17,925.17	14,975.96	
		2		0.00	302.31-	0.00	2,646.90
					Per Diem Interest:	0.00	2,646.90
421.	33.		TAENZER, URI HUGO		18,234.11	15,541.33	
		2		0.00	0.00	125.21	2,692.78
					Per Diem Interest:	0.00	2,692.78
421.	34.		KAPOOR, VIJAY & FLORENCE		20,588.89	17,548.65	
		2		0.00	0.00	0.00	3,040.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,040.24
421.	35.		BAKER, KELLEY		24,611.93	20,977.64	
		2		0.00	0.00	0.00	3,634.29
					Per Diem Interest:	0.00	3,634.29
421.	36.		HAYGOOD, GREGORY & JANINE		15,790.08	13,458.45	
		2		0.00	0.00	14.81	2,331.63
					Per Diem Interest:	0.00	2,331.63
421.	37.		BORRAS, WILHEM & ELAINE V		15,488.01	13,107.42	
		2		0.00	0.00	432.31	2,380.59
					Per Diem Interest:	1.54	2,382.13
421.	40.		ALSPACH, RICHARD M		13,387.63	11,749.82	
		2		0.00	0.00	0.00	1,637.81
					Per Diem Interest:	0.00	1,637.81
421.	41.		ALSPACH, RICHARD & DEBORAH		5,595.19	4,768.98	
		1		0.00	0.00	17.00	826.21
					Per Diem Interest:	0.00	826.21
501.	3.		HAGAN, CAROL & COUTURE, MARLINE		9,482.80	8,080.43	
		2		0.00	0.00	0.00	1,402.37
					Per Diem Interest:	0.00	1,402.37
501.	4.		BASS, CURTIS & GISELA		8,876.77	7,565.99	
		2		0.00	0.00	0.00	1,310.78
					Per Diem Interest:	0.00	1,310.78
501.	5.		THOMAS, DANIEL		11,718.99	9,988.52	
		2		0.00	0.00	0.00	1,730.47
					Per Diem Interest:	0.00	1,730.47
501.	6.		MURPHY, KENNETH R & VIRGINIA A		11,748.33	9,902.03	
		2		0.00	328.17-	0.00	1,518.13
					Per Diem Interest:	0.00	1,518.13
501.	7.		JONES, DERRICK		10,366.53	8,210.30	
		2		0.00	625.47-	0.00	1,530.76
					Per Diem Interest:	0.00	1,530.76
501.	8.		FRANZA, JOHN A & KATHLEEN R		11,451.24	9,291.83	
		2		0.00	468.48-	0.00	1,690.93
					Per Diem Interest:	0.00	1,690.93
501.	9.		BRIGHT, SHAWNET		11,684.66	9,812.07	
		2		0.00	147.18-	0.00	1,725.41
					Per Diem Interest:	0.00	1,725.41
501.	10.		FERNANDEZ, ROSA VARONA		8,698.28	6,178.22	
		2		0.00	0.00	0.00	2,520.06
					Per Diem Interest:	20.32	2,540.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
501.	11.		BRIT, BERLINDA D		10,586.22	8,639.83	
		2		0.00	383.18-	0.00	1,563.21
					Per Diem Interest:	0.00	1,563.21
501.	12.		FRANCOIS, ALEX F		14,314.06	12,200.39	
		2		0.00	0.00	0.00	2,113.67
					Per Diem Interest:	0.00	2,113.67
501.	13.		THOMAS, FAITH E		10,100.67	8,607.06	
		2		0.00	0.00	71.44	1,493.61
					Per Diem Interest:	0.00	1,493.61
501.	14.		CARR, TREVOR R & AMANDA		12,432.97	10,597.07	
		2		0.00	0.00	0.00	1,835.90
					Per Diem Interest:	0.00	1,835.90
501.	15.		MCGONIGLE, ROBERT J & BARBARA JEAN		12,398.65	10,336.02	
		2		0.00	231.80-	0.00	1,830.83
					Per Diem Interest:	0.00	1,830.83
501.	16.		BACKER, RUTH		8,787.52	7,591.05	
		2		0.00	101.13	2.02	1,297.60
					Per Diem Interest:	0.00	1,297.60
501.	17.		BUCKLEY, VINCENT J		11,313.94	9,643.28	
		2		0.00	0.00	0.00	1,670.66
					Per Diem Interest:	0.00	1,670.66
501.	18.		BAULDOCK, GERALD		14,073.77	9,996.32	
		2		0.00	0.00	37.75	4,077.45
					Per Diem Interest:	43.14	4,120.59
501.	19.		BLACK, MICHAEL		8,368.74	7,132.98	
		2		0.00	0.00	0.00	1,235.76
					Per Diem Interest:	0.00	1,235.76
501.	20.		LADOUCEUR,EMMANUEL & SUZANNE		12,027.92	10,076.84	
		2		0.00	174.99-	0.00	1,776.09
					Per Diem Interest:	0.00	1,776.09
501.	21.		WILEY, RHONDISE C		9,899.69	8,437.86	
		2		0.00	0.00	0.00	1,461.83
					Per Diem Interest:	0.00	1,461.83
501.	22.		MCGEE, JEAN W.		10,847.10	9,022.39	
		2		0.00	222.98-	31.13	1,601.73
					Per Diem Interest:	0.00	1,601.73
501.	23.		LAWRENCE, TRACEY S		9,549.57	8,139.44	
		2		0.00	0.00	0.00	1,410.13
					Per Diem Interest:	0.00	1,410.13
501.	24.		HARNER, MELVIN C & LAVONNE E		11,398.19	8,981.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	731.47-	0.00	1,685.21
					Per Diem Interest:	0.00	1,685.21
501.	26.		MC LAURIN, JAMES T		10,540.04	8,351.82	
		2		0.00	629.73-	0.00	1,558.49
					Per Diem Interest:	0.00	1,558.49
501.	27.		CELEP, YASIN & SEYCAN		9,885.96	2,915.95	
		2		0.00	0.00	143.35	6,970.01
					Per Diem Interest:	466.99	7,437.00
501.	28.		DARWIN CAPITAL MANAGEMENT GRP LLC		9,625.08	6,836.50	
		2		0.00	0.00	0.00	2,788.58
					Per Diem Interest:	22.48	2,811.06
501.	29.		ARMSTRONG, MICHAEL		12,884.17	9,654.97	
		4A		0.00	1,556.51-	7.67	1,672.69
					Per Diem Interest:	0.00	1,672.69
501.	30.		ROBINSON, TRISHA FUENTES		12,660.64	10,842.97	
		2		0.00	60.67	0.00	1,878.34
					Per Diem Interest:	0.00	1,878.34
501.	31.		MULDER, JACK & MARIE A		8,972.89	7,647.92	
		2		0.00	0.00	0.00	1,324.97
					Per Diem Interest:	0.00	1,324.97
501.	33.		CREQUE, GREGORY C & ANNETTE		11,636.61	9,918.30	
		2		0.00	0.00	0.00	1,718.31
					Per Diem Interest:	0.00	1,718.31
501.	34.		ZARZACA, JOSEPH P & JANET A		10,984.40	7,340.98	
		2		0.00	461.02-	6.15	3,182.40
					Per Diem Interest:	26.90	3,209.30
501.	35.		CURTIS, LEONARD L JR		11,718.99	9,988.52	
		2		0.00	0.00	0.00	1,730.47
					Per Diem Interest:	0.00	1,730.47
501.	36.		GOLDSMITH,STEPHEN&GOLDSMITH,HEATHER		10,853.96	9,251.22	
		2		0.00	0.00	0.00	1,602.74
					Per Diem Interest:	0.00	1,602.74
501.	37.		MCCALL, CLEO & SHIRLEY		10,414.59	8,217.84	
		2		0.00	658.89-	0.00	1,537.86
					Per Diem Interest:	0.00	1,537.86
501.	38.		PANNUCCI, DANIEL, JEANNE I, & S J		9,448.46	8,051.16	
		2		0.00	0.00	0.00	1,397.30
					Per Diem Interest:	0.00	1,397.30
501.	39.		KEE, MONICA & COLEMAN, ANTHONY Q		13,064.57	11,135.40	
		2		0.00	0.00	0.00	1,929.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,929.17
501.	40.		SCOTT, RANDOLPH J & EDNA M		9,542.70	7,492.58	
		2		0.00	641.01-	0.00	1,409.11
					Per Diem Interest:	0.00	1,409.11
501.	41.		MAZAHREH, MUNTHER N & JEHAD		9,680.01	8,250.62	
		2		0.00	0.00	24.75	1,429.39
					Per Diem Interest:	0.00	1,429.39
501.	42.		SPEARMAN, DANIELLE		10,833.37	9,233.67	
		2		0.00	0.00	0.00	1,599.70
					Per Diem Interest:	0.00	1,599.70
501.	44.		MCGUIRE, ROCHELLE		9,515.25	8,110.19	
		2		0.00	0.00	0.00	1,405.06
					Per Diem Interest:	0.00	1,405.06
503.	1.		DOTSON, JAMES		8,416.81	7,173.95	
		2		0.00	0.00	0.00	1,242.86
					Per Diem Interest:	0.00	1,242.86
503.	2.		MORGAN, JACQUETTA		9,824.18	8,373.50	
		2		0.00	0.00	0.00	1,450.68
					Per Diem Interest:	0.00	1,450.68
503.	3.		PRESSLEY, ANTHONY		9,872.23	8,213.43	
		2		0.00	205.90-	0.00	1,452.90
					Per Diem Interest:	0.00	1,452.90
503.	4.		TODD, SCOTTIE & JOYCE		12,673.26	10,801.88	
		2		0.00	0.00	0.00	1,871.38
					Per Diem Interest:	0.00	1,871.38
503.	6.		JACKSON, CLIFTON E & CYNTHIA J		10,291.01	8,097.75	
		2		0.00	673.65-	0.00	1,519.61
					Per Diem Interest:	0.00	1,519.61
503.	7.		BOYLE, CHARLES J JR & ROSEMARY E		9,501.50	7,475.34	
		2		0.00	623.13-	0.00	1,403.03
					Per Diem Interest:	0.00	1,403.03
503.	8.		RAHIM, ABDUR & RUHI		10,023.27	5,695.46	
		2		0.00	0.00	0.00	4,327.81
					Per Diem Interest:	103.01	4,430.82
503.	9.		WYMAN, GLORIA C		8,615.90	6,708.84	
		2		0.00	634.80-	0.00	1,272.26
					Per Diem Interest:	0.00	1,272.26
503.	10.		BORSTAD, RENEE L		12,789.96	10,901.34	
		2		0.00	0.00	41.98	1,888.62
					Per Diem Interest:	0.00	1,888.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
503.	11.		ADDO, JONES		10,998.13	9,374.10	
		2		0.00	0.00	0.00	1,624.03
					Per Diem Interest:	0.00	1,624.03
503.	12.		MESSAM, GILBERT W & VELMA B		10,428.32	8,888.43	
		2		0.00	0.00	0.00	1,539.89
					Per Diem Interest:	0.00	1,539.89
503.	13.		MEDINA, BENJAMIN & SHARON		8,993.48	7,665.47	
		2		0.00	0.00	0.00	1,328.01
					Per Diem Interest:	0.00	1,328.01
503.	14.		MATEO, ELIMAR		8,698.41	9,510.38	
		2		0.00	2,457.63	68.62	1,645.66
					Per Diem Interest:	0.00	1,645.66
503.	15.		ANDERSON, ANTHONY D & SHERREL C		11,952.40	10,187.46	
		2		0.00	0.00	0.00	1,764.94
					Per Diem Interest:	0.00	1,764.94
503.	16.		TOWNSEND, BARBARA		9,425.99	7,600.55	
		2		0.00	433.56-	0.00	1,391.88
					Per Diem Interest:	0.00	1,391.88
503.	17.		HENRY, LYNSHY J & ET AL		12,021.06	10,245.98	
		2		0.00	0.00	0.00	1,775.08
					Per Diem Interest:	0.00	1,775.08
503.	18.		GRADY, DAISY C		10,009.54	7,684.27	
		2		0.00	0.00	17.56	2,325.27
					Per Diem Interest:	13.93	2,339.20
503.	19.		JAKE RYAN PROPERTIES LP		8,657.08	7,378.74	
		2		0.00	0.00	0.00	1,278.34
					Per Diem Interest:	0.00	1,278.34
503.	20.		LAKHRAM, GOUKARAN & NANDINIE		9,446.59	8,051.67	
		2		0.00	0.00	0.00	1,394.92
					Per Diem Interest:	0.00	1,394.92
504.	1.		MYATT, PATRICIA		10,054.00	8,601.71	
		2		0.00	37.92	0.00	1,490.21
					Per Diem Interest:	0.00	1,490.21
504.	2.		MARTIN, CELESTE H & MICHAEL S		11,410.05	9,725.19	
		2		0.00	0.00	0.00	1,684.86
					Per Diem Interest:	0.00	1,684.86
504.	3.		MORTON, MICHAEL D		9,748.66	8,309.13	
		2		0.00	0.00	0.00	1,439.53
					Per Diem Interest:	0.00	1,439.53
504.	4.		GREER, MICHIKO		2,249.56	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,249.56
					Per Diem Interest:	0.00	2,249.56
504.	5.		SHAPSON, BRIAN		9,947.75	7,065.69	
		2		0.00	0.00	423.52	2,882.06
					Per Diem Interest:	23.24	2,905.30
504.	6.		LEE, YVONNE & NATHAN		16,688.00	11,692.72	
		2		0.00	250.00-	110.43	4,745.28
					Per Diem Interest:	57.51	4,802.79
504.	7.		THOMPSON, CLEVELAND G		8,993.48	7,665.47	
		2		0.00	0.00	0.00	1,328.01
					Per Diem Interest:	0.00	1,328.01
504.	8.		ANDERSON, MARVIN J SR & GLORIA		10,050.72	5,711.48	
		2		0.00	0.00	22.80	4,339.24
					Per Diem Interest:	112.07	4,451.31
504.	10.		JOSEPH, CHIOMA & NWOGA, JOSEPH		8,757.99	9,051.62	
		2		0.00	1,994.70	42.57	1,701.07
					Per Diem Interest:	0.00	1,701.07
504.	11.		SECRETARY OF HUD		9,185.71	7,832.21	
		2		0.00	0.00	5.51	1,353.50
					Per Diem Interest:	0.00	1,353.50
504.	12.		CLEMENTS, NILE		11,677.79	1,664.26	
		2		0.00	0.00	0.00	10,013.53
					Per Diem Interest:	865.07	10,878.60
504.	13.		LYLES, JOSEPH & BAKER, BARBARA		10,112.51	8,619.26	
		2		0.00	0.00	0.00	1,493.25
					Per Diem Interest:	0.00	1,493.25
505.	2.		SOTO, GERTRUDIS		9,535.84	8,127.74	
		2		0.00	0.00	0.00	1,408.10
					Per Diem Interest:	0.00	1,408.10
505.	5.		WRIGHT, BERNICE C		12,021.06	9,424.93	
		2		0.00	821.05-	0.00	1,775.08
					Per Diem Interest:	0.00	1,775.08
505.	6.		DARBY, JUDITH M		9,542.70	8,133.59	
		2		0.00	0.00	0.00	1,409.11
					Per Diem Interest:	0.00	1,409.11
505.	7.		RAMESSAR, MALENE A		10,901.97	9,508.70	
		2		0.00	254.07	0.00	1,647.34
					Per Diem Interest:	0.00	1,647.34
505.	8.		RAMSEY, REBECCA ET AL		9,268.09	5,266.35	
		2		0.00	0.00	76.03	4,001.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	92.93	4,094.67
505.	9.		DIAZ-MAYA, SHEARRINE & DIEGO		10,359.67	8,635.03	
		2		0.00	194.89-	0.00	1,529.75
					Per Diem Interest:	0.00	1,529.75
505.	10.		DAVIS, LENA P		9,551.45	7,506.40	
		2		0.00	632.54-	0.00	1,412.51
					Per Diem Interest:	0.00	1,412.51
505.	11.		HUBNARAIN, PRAHALAD & CHANDRAWATTIE		8,639.78	4,858.90	
		2		0.00	0.00	48.89	3,780.88
					Per Diem Interest:	133.78	3,914.66
505.	12.		ZAFRANI, MARC		8,808.11	6,256.23	
		2		0.00	0.00	42.77	2,551.88
					Per Diem Interest:	20.58	2,572.46
505.	13.		DAVIS, TANYA		8,650.22	7,372.89	
		2		0.00	0.00	0.00	1,277.33
					Per Diem Interest:	0.00	1,277.33
505.	14.		SHERBA, SAMUEL E & CAROLYN J		13,304.86	10,743.24	
		2		0.00	596.97-	0.00	1,964.65
					Per Diem Interest:	0.00	1,964.65
505.	15.		PRECIL, EMMANUEL & DEBORAH		10,778.45	9,186.86	
		2		0.00	0.00	0.00	1,591.59
					Per Diem Interest:	0.00	1,591.59
505.	16.		WELCH, ELADIA & JEAN P		9,007.21	7,061.03	
		2		0.00	616.14-	0.00	1,330.04
					Per Diem Interest:	0.00	1,330.04
505.	17.		BARNES, ROBERT M & BARBARA A		10,134.99	8,636.31	
		2		0.00	0.00	0.00	1,498.68
					Per Diem Interest:	0.00	1,498.68
505.	18.		FRISCH, ADAM J & DAVIS, LINDSEY M		10,378.56	9,396.85	
		2		0.00	660.56	69.07	1,642.27
					Per Diem Interest:	0.00	1,642.27
505.	19.		MAZAHREH, BASEM & HALA		8,265.76	5,286.78	
		2		0.00	0.00	842.20	2,978.98
					Per Diem Interest:	4.40	2,983.38
505.	20.		WEATHERWALKS, DIANE		8,252.03	6,457.17	
		2		0.00	576.33-	0.00	1,218.53
					Per Diem Interest:	0.00	1,218.53
505.	21.		TURNER, LINDA Y & BRYANT & SMALL, Q		12,151.50	10,545.10	
		2		0.00	0.00	286.61	1,606.40
					Per Diem Interest:	0.00	1,606.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
505.	22.		ORTIZ, TERRONIE & JUAN		13,201.87	11,252.43	
		2		0.00	0.00	0.00	1,949.44
					Per Diem Interest:	0.00	1,949.44
506.	1.		MOUZON, CIEMONE		12,108.02	10,433.22	
		2		0.00	132.72	0.00	1,807.52
					Per Diem Interest:	0.00	1,807.52
506.	2.		SWANSON, VICTORIA		12,247.60	10,163.50	
		2		0.00	275.57-	0.00	1,808.53
					Per Diem Interest:	0.00	1,808.53
506.	3.		ANAYA, STEVEN		10,284.15	8,765.55	
		2		0.00	0.00	0.00	1,518.60
					Per Diem Interest:	0.00	1,518.60
506.	5.		BILLY, MARLON		9,165.12	7,811.76	
		2		0.00	0.00	0.00	1,353.36
					Per Diem Interest:	0.00	1,353.36
506.	6.		BROWN, PRAKORN		10,785.31	8,453.03	
		2		0.00	739.68-	0.00	1,592.60
					Per Diem Interest:	0.00	1,592.60
506.	7.		BAULDOCK, GERALD		9,611.35	6,826.75	
		2		0.00	0.00	20.06	2,784.60
					Per Diem Interest:	22.45	2,807.05
506.	9.		ASHMORE, GWYN Y		10,297.88	8,777.25	
		2		0.00	0.00	0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
506.	10.		KEMBLE,WESLEY & ELIZABETH		9,714.34	7,632.66	
		2		0.00	647.22-	0.00	1,434.46
					Per Diem Interest:	0.00	1,434.46
506.	11.		MUNFORD, SHELTON D & MAMIE L		8,711.99	6,643.59	
		2		0.00	811.35-	0.00	1,257.05
					Per Diem Interest:	0.00	1,257.05
506.	12.		SALEEM, ALI & UMER		9,934.03	8,243.63	
		2		0.00	223.50-	4.48	1,466.90
					Per Diem Interest:	0.00	1,466.90
506.	13.		THOMAS, DONNA J		8,334.41	6,383.68	
		2		0.00	720.04-	0.00	1,230.69
					Per Diem Interest:	0.00	1,230.69
506.	14.		BATIE, KARON		11,918.08	10,158.21	
		2		0.00	0.00	0.00	1,759.87
					Per Diem Interest:	0.00	1,759.87
506.	15.		JIMENEZ,LUIS E		8,876.77	7,565.99	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,310.78
					Per Diem Interest:	0.00	1,310.78
506.	16.		ESCOBAR, JENNY		13,101.05	12,261.83	
		2		0.00	1,331.22	62.87	2,170.44
					Per Diem Interest:	0.00	2,170.44
506.	17.		ELLIOTT, ANTHONY & CARLEEN		11,567.96	9,700.52	
		2		0.00	159.27-	0.00	1,708.17
					Per Diem Interest:	0.00	1,708.17
506.	18.		BLOUNT, REGINALD L SR		10,091.92	8,104.17	
		2		0.00	497.54-	0.00	1,490.21
					Per Diem Interest:	0.00	1,490.21
506.	19.		PARKER, GLADYS		8,348.15	4,743.62	
		2		0.00	0.00	63.18	3,604.53
					Per Diem Interest:	141.12	3,745.65
506.	20.		SMART, CURTIS		10,209.67	8,670.26	
		2		0.00	115.66	12.26	1,655.07
					Per Diem Interest:	2.14	1,657.21
506.	21.		LEE, LUCINDA O		9,844.77	8,391.05	
		2		0.00	0.00	0.00	1,453.72
					Per Diem Interest:	0.00	1,453.72
506.	22.		OYELADE, ABOLADE A & FOLASADE R		10,359.67	8,829.92	
		2		0.00	0.00	0.00	1,529.75
					Per Diem Interest:	0.00	1,529.75
506.	23.		HOLLEY, TAFFIE E & BELL, EARNELL		9,201.31	7,404.87	
		2		0.00	435.63-	7.38	1,360.81
					Per Diem Interest:	0.00	1,360.81
506.	24.		VENTURA, OSCAR & ADALGISA		10,037.00	8,049.05	
		2		0.00	505.84-	0.00	1,482.11
					Per Diem Interest:	0.00	1,482.11
506.	25.		AGYEN-ASAMOAH, C & MANNS, K S		8,313.82	7,086.17	
		2		0.00	0.00	0.00	1,227.65
					Per Diem Interest:	0.00	1,227.65
506.	26.		HENDERSON, HARRY & DOLORES		10,455.77	8,911.83	
		2		0.00	0.00	0.00	1,543.94
					Per Diem Interest:	0.00	1,543.94
506.	27.		RAMSEY, KIMMI		10,284.15	8,765.55	
		2		0.00	0.00	0.00	1,518.60
					Per Diem Interest:	0.00	1,518.60
506.	28.		DUBITSKY, KINUE K		1,613.89	9,315.95	
		2		0.00	9,315.59	30.21	1,613.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,613.53
506.	29.		ROSEMOND, ERNEST S & GLENNIE A		9,027.81	7,694.73	
		2		0.00	0.00	0.00	1,333.08
					Per Diem Interest:	0.00	1,333.08
506.	30.		BLASINGAME, DAVID		4,406.84	9,156.40	
		2		0.00	6,230.65	139.31	1,481.09
					Per Diem Interest:	0.00	1,481.09
506.	31.		FEINGOLD, YAAKOV		9,432.85	6,699.97	
		2		0.00	0.00	376.41	2,732.88
					Per Diem Interest:	22.04	2,754.92
506.	32.		STEIN, RENATO & BURGOS, ORLANDO		9,405.40	8,016.56	
		2		0.00	0.00	184.42	1,388.84
					Per Diem Interest:	0.00	1,388.84
507.	1.		CRAWFORD-HARRY, C P & ALEXANDER, O		13,483.35	11,492.34	
		2		0.00	0.00	0.00	1,991.01
					Per Diem Interest:	0.00	1,991.01
507.	2.		EKS, GUZEL		10,023.27	5,683.65	
		2		0.00	0.00	84.20	4,339.62
					Per Diem Interest:	134.51	4,474.13
507.	3.		GREGG, CARLA		9,206.30	7,117.70	
		2		0.00	729.16-	9.55	1,359.44
					Per Diem Interest:	0.00	1,359.44
507.	4.		IYIOLA, BOLATITO A		9,522.11	8,116.04	
		2		0.00	0.00	0.00	1,406.07
					Per Diem Interest:	0.00	1,406.07
507.	5.		AHMED, MUKHTAR & MASOODA		11,341.40	9,666.68	
		2		0.00	0.00	0.00	1,674.72
					Per Diem Interest:	0.00	1,674.72
507.	6.		MEUS, ROOSEVELT & GINETTE		8,320.69	7,092.02	
		2		0.00	0.00	0.00	1,228.67
					Per Diem Interest:	0.00	1,228.67
507.	7.		LARRIER, RICARDO & ARLENE		9,112.07	7,165.79	
		2		0.00	598.65-	0.00	1,347.63
					Per Diem Interest:	0.00	1,347.63
507.	8.		CAMPOS, NANCY C & EDWARD RAMON		10,467.14	8,855.93	
		2		0.00	0.00	369.94	1,611.21
					Per Diem Interest:	0.00	1,611.21
507.	9.		GASBY, CASSANDRA		9,563.29	8,151.14	
		2		0.00	0.00	0.00	1,412.15
					Per Diem Interest:	0.00	1,412.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
507.	11.		LOVE, LEOLA		9,178.85	7,823.46	
		2		0.00	0.00	0.00	1,355.39
					Per Diem Interest:	0.00	1,355.39
507.	12.		EVANS, ARCHIE		11,979.87	1,660.83	
		2		0.00	0.00	17.65	10,319.04
					Per Diem Interest:	902.22	11,221.26
507.	14.		MILLER, KEEDAH J		10,785.31	8,519.06	
		2		0.00	673.65-	0.00	1,592.60
					Per Diem Interest:	0.00	1,592.60
507.	15.		FENTRESS, LARRY J & JACQUELINE		9,391.67	5,336.57	
		2		0.00	0.00	732.98	4,055.10
					Per Diem Interest:	94.05	4,149.15
507.	16.		TAHA & IMRAN LLC		8,477.63	7,427.52	
		2		0.00	253.57	60.09	1,303.68
					Per Diem Interest:	0.00	1,303.68
507.	17.		DAVIS, ROSITA		8,615.90	7,343.64	
		2		0.00	0.00	0.00	1,272.26
					Per Diem Interest:	0.00	1,272.26
507.	18.		MAWLAR LLC		12,693.85	10,819.43	
		2		0.00	0.00	0.00	1,874.42
					Per Diem Interest:	0.00	1,874.42
507.	20.		KAMARA, MOMO & DEDEH		11,149.16	9,042.33	
		2		0.00	460.50-	0.00	1,646.33
					Per Diem Interest:	0.00	1,646.33
508.	1.		SMITH, BETTY ANN & WILSON, CORD D		9,776.11	8,332.53	
		2		0.00	0.00	0.00	1,443.58
					Per Diem Interest:	0.00	1,443.58
508.	2.		MOORE BROWN, JOYCE		11,348.26	8,941.40	
		2		0.00	731.13-	0.00	1,675.73
					Per Diem Interest:	0.00	1,675.73
508.	3.		DOUGE, KETTLY		9,082.72	7,361.99	
		2		0.00	379.54-	0.00	1,341.19
					Per Diem Interest:	0.00	1,341.19
508.	4.		BYFIELD, GEORGIA A		11,270.14	9,783.71	
		2		0.00	208.56	1.88	1,694.99
					Per Diem Interest:	0.00	1,694.99
508.	5.		CALCORZI, W J & SANTIAGO-ALVARADO,E		9,892.83	8,432.01	
		2		0.00	0.00	0.00	1,460.82
					Per Diem Interest:	0.00	1,460.82
508.	6.		JAKE RYAN PROPERTIES LP		9,261.23	7,893.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,367.54
					Per Diem Interest:	0.00	1,367.54
508.	7.		DELVA, GILBERTE		10,538.17	8,982.06	
		2		0.00	0.00	0.00	1,556.11
					Per Diem Interest:	0.00	1,556.11
508.	8.		LAWSON, VANESSA L		9,988.95	8,513.94	
		2		0.00	0.00	0.00	1,475.01
					Per Diem Interest:	0.00	1,475.01
508.	9.		ATTICO, FRANCILIA		8,677.67	7,419.92	
		2		0.00	0.00	0.00	1,257.75
					Per Diem Interest:	0.00	1,257.75
508.	10.		MODUGNO, JOHN A		9,000.35	4,855.18	
		2		0.00	2,816.61-	11.26	1,328.56
					Per Diem Interest:	0.00	1,328.56
508.	11.		HOARE, STEVEN N & CASSANDRA L		9,966.16	9,898.79	
		2		0.00	1,706.69	33.89	1,774.06
					Per Diem Interest:	0.00	1,774.06
508.	12.		LEAR, THOMAS ARTHUR		8,780.66	6,520.10	
		2		0.00	0.00	209.35	2,260.56
					Per Diem Interest:	3.00	2,263.56
508.	13.		JOHNSON, LANCE		10,496.97	8,946.95	
		2		0.00	0.00	0.00	1,550.02
					Per Diem Interest:	0.00	1,550.02
508.	14.		JOSEPH, WYSNOR & SOPHONIE		11,767.04	10,029.47	
		2		0.00	0.00	0.00	1,737.57
					Per Diem Interest:	0.00	1,737.57
508.	15.		CLAYBORNE, MICHAEL ET AL		9,820.46	8,502.23	
		2		0.00	147.89	0.00	1,466.12
					Per Diem Interest:	0.00	1,466.12
509.	1.		LOVE, JOHN W		11,739.39	10,146.50	
		2		0.00	164.95	0.00	1,757.84
					Per Diem Interest:	0.00	1,757.84
509.	2.		SPRUILL, RUFUS & MARY L COX-		9,844.77	8,391.05	
		2		0.00	0.00	0.00	1,453.72
					Per Diem Interest:	0.00	1,453.72
509.	3.		SMITH, CHARLES E & SHIRLEY A		9,501.50	7,618.53	
		2		0.00	479.94-	0.00	1,403.03
					Per Diem Interest:	0.00	1,403.03
509.	4.		STOLZENBERGER, ROBERT & ARLEEN M		8,725.74	6,804.02	
		2		0.00	633.24-	0.00	1,288.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,288.48
509.	5.		MILLS, JAMES E		11,624.75	9,906.09	
		2		0.00	0.00	0.00	1,718.66
					Per Diem Interest:	0.00	1,718.66
509.	6.		DUNSTON, RANSOM H & RONNIE L		9,407.27	8,016.05	
		2		0.00	0.00	0.00	1,391.22
					Per Diem Interest:	0.00	1,391.22
509.	7.		PAUL, EMMANUEL &SPEARMAN,JACQUELINE		15,549.80	13,253.66	
		2		0.00	0.00	0.00	2,296.14
					Per Diem Interest:	0.00	2,296.14
509.	8.		SCHUMACHER, MICHAEL J		10,545.03	8,987.91	
		2		0.00	0.00	0.00	1,557.12
					Per Diem Interest:	0.00	1,557.12
509.	9.		GAMBONE, MARY RUTH		9,352.36	7,237.78	
		2		0.00	731.47-	0.00	1,383.11
					Per Diem Interest:	0.00	1,383.11
509.	10.		GOOD VIBEZ ONLY LLC		10,833.37	1,495.95	
		2		0.00	0.00	0.00	9,337.42
					Per Diem Interest:	799.96	10,137.38
509.	11.		HORSLEY, BETTY		10,956.95	8,909.06	
		2		0.00	429.94-	0.00	1,617.95
					Per Diem Interest:	0.00	1,617.95
509.	12.		ELLSWORTH, CHARLES G & KAREN A		11,096.12	8,796.84	
		2		0.00	658.68-	0.00	1,640.60
					Per Diem Interest:	0.00	1,640.60
509.	13.		BURGOS, AMBIORY & MICHELLE ANN		9,261.23	7,893.68	
		2		0.00	0.00	0.00	1,367.55
					Per Diem Interest:	0.00	1,367.55
509.	14.		TRAGESSER, DOUGLAS		10,785.31	3,000.00	
		2		0.00	0.00	0.00	7,785.31
					Per Diem Interest:	573.42	8,358.73
509.	15.		CHINN, WAYNE & SHERRIE		8,382.47	3,350.00	
		2		0.00	191.59-	0.00	4,840.88
					Per Diem Interest:	130.90	4,971.78
509.	16.		COPPIN, ERSKINE		10,359.67	8,829.92	
		2		0.00	0.00	0.00	1,529.75
					Per Diem Interest:	0.00	1,529.75
509.	17.		MESSEY, EDWIN W & LOIS		16,758.08	14,278.70	
		2		0.00	0.00	73.66	2,479.38
					Per Diem Interest:	0.08	2,479.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
509.	18.		SALTZMAN, MARCUS B & JOYCE S		9,879.10	8,420.31	
		2		0.00	0.00	0.00	1,458.79
					Per Diem Interest:	0.00	1,458.79
509.	19.		BELTON, DAVID & COLETTE		8,574.70	7,308.53	
		2		0.00	0.00	0.00	1,266.17
					Per Diem Interest:	0.00	1,266.17
509.	20.		HUMAN SERVICES HOUSING COMPANY, LLC		11,485.56	9,786.10	
		2		0.00	0.00	9.70	1,699.46
					Per Diem Interest:	0.06	1,699.52
509.	21.		SCHIPSKE, ALBERT F & HELENA A		12,117.18	10,327.91	
		2		0.00	0.00	0.00	1,789.27
					Per Diem Interest:	0.00	1,789.27
509.	22.		LEE, COLLEEN		9,673.14	8,244.77	
		2		0.00	0.00	0.00	1,428.37
					Per Diem Interest:	0.00	1,428.37
509.	23.		TMB MGMT LLC		13,222.48	7,513.33	
		2		0.00	0.00	73.88	5,709.15
					Per Diem Interest:	155.19	5,864.34
509.	24.		COBBS, PAMELA		10,236.09	8,724.59	
		2		0.00	0.00	0.00	1,511.50
					Per Diem Interest:	0.00	1,511.50
509.	26.		CHARITY-HILL, SARAH		8,945.42	7,624.50	
		2		0.00	0.00	0.00	1,320.92
					Per Diem Interest:	0.00	1,320.92
509.	27.		LEWIS, JACQUELINE D & CLARENCE		10,908.89	9,298.04	
		2		0.00	0.00	0.00	1,610.85
					Per Diem Interest:	0.00	1,610.85
509.	28.		AGIDI, FESTUS D		8,739.46	7,448.96	
		2		0.00	0.00	0.00	1,290.50
					Per Diem Interest:	0.00	1,290.50
509.	29.		LAGAMBINA, PAUL		10,962.39	8,986.50	
		2		0.00	463.68-	0.00	1,512.21
					Per Diem Interest:	0.00	1,512.21
509.	30.		GRAHAM, RICHARD		9,800.02	7,564.11	
		2		0.00	818.33-	2.06	1,417.58
					Per Diem Interest:	0.00	1,417.58
509.	31.		BARKER, ISAAC A		12,618.87	9,947.55	
		2		0.00	947.94-	0.00	1,723.38
					Per Diem Interest:	0.00	1,723.38
509.	32.		THOMAS, DAYMON & YAKIMA		10,716.66	9,134.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,582.47
					Per Diem Interest:	0.00	1,582.47
509.	33.		STEWART, HOLLIE A		8,595.30	7,326.08	
		2		0.00	0.00	0.00	1,269.22
					Per Diem Interest:	0.00	1,269.22
509.	34.		AYLER, SUSAN		9,110.20	7,621.57	
		2		0.00	143.38-	0.00	1,345.25
					Per Diem Interest:	0.00	1,345.25
510.	1.		CARTER, LINDA		10,853.96	9,251.22	
		2		0.00	0.00	0.00	1,602.74
					Per Diem Interest:	0.00	1,602.74
510.	2.		MADISON, THEODORE		9,110.20	0.00	
		2		0.00	5,176.63-	0.00	3,933.57
					Per Diem Interest:	154.00	4,087.57
510.	3.		STIVES, JOSEPH E JR		7,951.84	6,424.09	
		2		0.00	351.44-	0.00	1,176.31
					Per Diem Interest:	0.00	1,176.31
510.	4.		POLLARD, ORION & REHEMA		11,849.43	10,099.70	
		2		0.00	0.00	0.00	1,749.73
					Per Diem Interest:	0.00	1,749.73
510.	5.		MORGAN, LYNN		10,998.13	9,374.10	
		2		0.00	0.00	0.00	1,624.03
					Per Diem Interest:	0.00	1,624.03
510.	6.		STONE, VIVIAN & WILLIAMS, ROBERT		12,295.67	10,195.63	
		2		0.00	0.00	54.16	2,100.04
					Per Diem Interest:	2.42	2,102.46
510.	7.		SMOCHA, RUTH		9,734.27	7,753.23	
		2		0.00	637.82-	0.00	1,343.22
					Per Diem Interest:	0.00	1,343.22
510.	8.		JERNIGAN, LILLIE MAE		11,130.46	8,753.32	
		2		0.00	731.47-	0.00	1,645.67
					Per Diem Interest:	0.00	1,645.67
510.	9.		HARRIS, JAMES & JEWELL & DARNELL		10,332.21	4,360.74	
		2		0.00	206.42-	0.00	5,765.05
					Per Diem Interest:	253.00	6,018.05
510.	10.		MILLER, WILLIAM J & KATRINKA		9,228.78	7,863.92	
		2		0.00	0.00	0.00	1,364.86
					Per Diem Interest:	0.00	1,364.86
510.	11.		STOFF, DONALD		9,892.83	7,026.68	
		2		0.00	0.00	203.26	2,866.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	52.00	2,918.15
510.	12.		YOUNG, NATHANIEL & VANESSA		10,455.77	8,911.83	
		2		0.00	0.00	0.00	1,543.94
					Per Diem Interest:	0.00	1,543.94
510.	13.		ROHN, JOYCE P		13,984.52	11,112.21	
		2		0.00	807.30-	0.00	2,065.01
					Per Diem Interest:	0.00	2,065.01
510.	14.		FABIAN, ANGILA M		8,691.42	6,949.59	
		2		0.00	458.42-	0.00	1,283.41
					Per Diem Interest:	0.00	1,283.41
510.	15.		WARE, DELLORISE		8,492.32	6,526.04	
		2		0.00	712.27-	0.00	1,254.01
					Per Diem Interest:	0.00	1,254.01
510.	16.		DAVIES, MATTHEW		13,552.00	11,550.86	
		2		0.00	0.00	0.00	2,001.14
					Per Diem Interest:	0.00	2,001.14
510.	17.		HOGAN-JONES, MAKEDA & JONES, WARREN		9,947.75	8,478.83	
		2		0.00	0.00	0.00	1,468.92
					Per Diem Interest:	0.00	1,468.92
510.	18.		GRIER, KEVIN L & HILL, KENDALL		11,911.22	10,152.36	
		2		0.00	0.00	0.00	1,758.86
					Per Diem Interest:	0.00	1,758.86
510.	19.		GONZALEZ, MATTHEW F		9,865.37	8,408.61	
		2		0.00	0.00	0.00	1,456.76
					Per Diem Interest:	0.00	1,456.76
510.	20.		MARKWARD, MARGARET		10,345.94	7,348.52	
		2		0.00	0.00	0.00	2,997.42
					Per Diem Interest:	10.29	3,007.71
510.	21.		JACKSON, CECELIA M		7,737.15	6,400.47	
		2		0.00	194.18-	0.00	1,142.50
					Per Diem Interest:	0.00	1,142.50
510.	22.		MEDEIROS, ROBERT & PATRICIA A		9,215.05	7,208.30	
		2		0.00	643.92-	0.00	1,362.83
					Per Diem Interest:	0.00	1,362.83
510.	23.		BURTON, CAROL A		8,512.91	6,577.27	
		2		0.00	678.59-	0.00	1,257.05
					Per Diem Interest:	0.00	1,257.05
510.	24.		RICHARDSON, TRISTAN		7,016.29	5,980.23	
		2		0.00	0.00	0.00	1,036.06
					Per Diem Interest:	0.00	1,036.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
510.	25.		WOMBLE, CHRIS A		10,359.67	8,829.92	
		2		0.00	0.00	0.00	1,529.75
					Per Diem Interest:	0.00	1,529.75
510.	26.		MCNEELY, BRIAN & SHARON		8,464.85	6,943.00	
		2		0.00	271.90-	0.00	1,249.95
					Per Diem Interest:	0.00	1,249.95
510.	27.		GAGLIARDI, MARIE V & JOHN R		10,847.10	9,245.37	
		2		0.00	0.00	35.87	1,601.73
					Per Diem Interest:	0.00	1,601.73
510.	28.		MOSKOWITZ, TRACY		8,547.75	6,472.73	
		2		0.00	848.38-	0.00	1,226.64
					Per Diem Interest:	0.00	1,226.64
510.	30.		SCHAEFFER, PATRICIA A		8,588.43	7,320.23	
		2		0.00	0.00	0.00	1,268.20
					Per Diem Interest:	0.00	1,268.20
510.	31.		GILMORE, BRUCE J JR		12,027.92	10,251.83	
		2		0.00	0.00	0.00	1,776.09
					Per Diem Interest:	0.00	1,776.09
511.	1.		MIDDLETON-JAMES,S C & MIDDLETON,P J		12,989.06	10,907.28	
		2		0.00	163.76-	0.00	1,918.02
					Per Diem Interest:	0.00	1,918.02
511.	2.		ALI, NABIL		8,794.39	7,495.77	
		2		0.00	0.00	0.00	1,298.62
					Per Diem Interest:	0.00	1,298.62
511.	3.		NORMAN, ELWOOD		10,785.31	9,192.71	
		2		0.00	0.00	0.00	1,592.60
					Per Diem Interest:	0.00	1,592.60
511.	4.		CARDONA, ALMA V		9,137.65	7,097.60	
		2		0.00	690.75-	0.00	1,349.30
					Per Diem Interest:	0.00	1,349.30
511.	6.		SARA, KLEBERT		13,449.03	11,463.09	
		2		0.00	0.00	0.00	1,985.94
					Per Diem Interest:	0.00	1,985.94
511.	7.		JACKSON, DARRYL J		12,487.89	10,643.88	
		2		0.00	0.00	0.00	1,844.01
					Per Diem Interest:	0.00	1,844.01
511.	8.		JOHNSON, KYLE E		8,911.10	7,595.25	
		2		0.00	0.00	0.00	1,315.85
					Per Diem Interest:	0.00	1,315.85
511.	9.		RUDROW, DOROTHY		11,259.01	10,696.46	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	562.55
					Per Diem Interest:	0.00	562.55
511.	10.		BLOXOM, MILDRED		9,982.07	7,841.94	
		2		0.00	666.14-	0.00	1,473.99
					Per Diem Interest:	0.00	1,473.99
511.	11.		SAMANIEGO, RICHARD		8,506.05	7,250.01	
		2		0.00	0.00	0.00	1,256.04
					Per Diem Interest:	0.00	1,256.04
511.	12.		MORANT, KENNETH		10,435.18	8,894.28	
		2		0.00	0.00	0.00	1,540.90
					Per Diem Interest:	0.00	1,540.90
512.	2.		NIX, ADRIENNE R		9,824.18	5,345.19	
		2		0.00	0.00	535.34	4,478.99
					Per Diem Interest:	118.58	4,597.57
512.	3.		WELLS FARGO BANK		7,881.31	6,717.53	
		2		0.00	0.00	0.00	1,163.78
					Per Diem Interest:	0.00	1,163.78
512.	4.		GREENE, DONNIEL E & OGOCHUKWU C		9,089.59	7,747.38	
		2		0.00	0.00	0.00	1,342.21
					Per Diem Interest:	0.00	1,342.21
512.	5.		FELDER, ARLENE D		12,268.21	2,868.54	
		2		0.00	0.00	568.31	9,399.67
					Per Diem Interest:	345.05	9,744.72
512.	6.		DCM A-1 LLC		10,071.33	8,584.16	
		2		0.00	0.00	0.00	1,487.17
					Per Diem Interest:	0.00	1,487.17
512.	7.		ALDRIDGE, JEAN G		11,602.28	9,205.28	
		2		0.00	683.76-	0.00	1,713.24
					Per Diem Interest:	0.00	1,713.24
512.	8.		BOZARTH, PATRICIA		8,972.89	7,232.50	
		2		0.00	415.42-	70.34	1,324.97
					Per Diem Interest:	0.00	1,324.97
512.	9.		RINGO, JONATHAN		12,542.82	10,690.70	
		2		0.00	0.00	0.00	1,852.12
					Per Diem Interest:	0.00	1,852.12
512.	10.		JONES, DAWN		10,524.43	8,970.35	
		2		0.00	0.00	0.00	1,554.08
					Per Diem Interest:	0.00	1,554.08
512.	11.		BANKS, JEFFREY L		10,421.45	8,625.28	
		2		0.00	257.30-	0.00	1,538.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,538.87
512.	12.		BANKS, RAYMOND M & ANNIE L		9,975.21	7,814.60	
		2		0.00	687.63-	0.00	1,472.98
					Per Diem Interest:	0.00	1,472.98
512.	13.		LOVENDUSKI, ROBERT		8,705.14	7,419.71	
		2		0.00	0.00	0.00	1,285.43
					Per Diem Interest:	0.00	1,285.43
512.	14.		RAINEY, WILLIAM V		10,668.60	8,391.62	
		2		0.00	701.61-	0.00	1,575.37
					Per Diem Interest:	0.00	1,575.37
512.	15.		DATTS,RICARDO&DEBORAH %MAYFAIR CRDT		11,006.88	8,727.77	
		2		0.00	651.69-	0.00	1,627.42
					Per Diem Interest:	0.00	1,627.42
512.	16.		WALLACE, EARL R & ANITA		10,845.67	9,350.70	
		2		0.00	0.00	0.00	1,494.97
					Per Diem Interest:	0.00	1,494.97
512.	18.		CLARK, NICHOLAS P & THI KY		10,080.07	8,589.50	
		2		0.00	0.00	0.00	1,490.57
					Per Diem Interest:	0.00	1,490.57
512.	19.		JAKE RYAN PROPERTIES LP		10,414.59	8,876.74	
		2		0.00	0.00	0.00	1,537.85
					Per Diem Interest:	0.00	1,537.85
512.	20.		BORROMEO, MARY ANN		7,949.96	6,776.79	
		2		0.00	0.00	165.04	1,173.17
					Per Diem Interest:	0.00	1,173.17
512.	21.		GILLIAM, CHANE		13,016.52	11,094.45	
		2		0.00	0.00	0.00	1,922.07
					Per Diem Interest:	0.00	1,922.07
512.	22.		VETERANS ADMINISTRATION% BYAR, P&W		9,755.52	8,314.98	
		2		0.00	0.00	14.64	1,440.54
					Per Diem Interest:	0.00	1,440.54
512.	23.		YOUNG, STEPHEN D		12,021.06	9,367.44	
		2		0.00	0.00	152.46	2,653.62
					Per Diem Interest:	14.45	2,668.07
512.	25.		ALBERTO, JOSE		10,477.64	9,228.45	
		2		0.00	348.87	0.00	1,598.06
					Per Diem Interest:	0.00	1,598.06
512.	26.		MYATT, PATRICIA A		12,014.19	9,403.05	
		2		0.00	837.08-	0.00	1,774.06
					Per Diem Interest:	0.00	1,774.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
512.	27.		B&B HOLDING LLC		9,213.17	5,250.05	
		2		0.00	0.00	133.68	3,963.12
					Per Diem Interest:	91.34	4,054.46
512.	28.		PHILA RESIDENTIAL REVITALIZATION		11,138.74	7,821.09	
		2		0.00	0.00	0.00	3,317.65
					Per Diem Interest:	27.05	3,344.70
512.	29.		BUTTS, KAMTRESA M		10,214.45	8,777.25	
		2		0.00	83.43	0.57	1,520.63
					Per Diem Interest:	0.00	1,520.63
512.	30.		LEVELS, NORMAN		11,197.23	9,543.80	
		2		0.00	0.00	0.00	1,653.43
					Per Diem Interest:	0.00	1,653.43
512.	31.		DUNPHY, JAMES		8,437.40	7,177.06	
		2		0.00	0.00	4.65	1,260.34
					Per Diem Interest:	0.24	1,260.58
512.	32.		ACOSTA, JEISSON		10,030.13	8,400.65	
		2		0.00	148.39-	0.00	1,481.09
					Per Diem Interest:	0.00	1,481.09
512.	33.		PACIFIC NORTH LLC		11,197.23	1,548.10	
		2		0.00	0.00	20.10	9,649.13
					Per Diem Interest:	832.37	10,481.50
512.	34.		WALTON, CLARENCE A		8,787.52	7,032.78	
		2		0.00	457.14-	0.00	1,297.60
					Per Diem Interest:	0.00	1,297.60
512.	35.		I MYSTIC LLC		12,384.91	10,556.10	
		2		0.00	0.00	0.00	1,828.81
					Per Diem Interest:	0.00	1,828.81
512.	36.01		CLINTON MANAGEMENT COMPANY		47,232.92	40,258.32	
		4A		0.00	0.00	0.00	6,974.60
					Per Diem Interest:	0.00	6,974.60
513.	1.		RAINA & KAUR LLC		35,376.63	30,152.78	
		4A		0.00	0.00	0.00	5,223.85
					Per Diem Interest:	0.00	5,223.85
513.	2.		WHITWORTH, CLIFTON E		14,864.77	12,779.67	
		2		0.00	128.93	0.00	2,214.03
					Per Diem Interest:	0.00	2,214.03
513.	3.		KUNZ, WALTER G & DONNA L		8,451.13	7,203.20	
		2		0.00	0.00	0.00	1,247.93
					Per Diem Interest:	0.00	1,247.93
513.	4.		DESTA PROPERTIES LLC		12,412.38	8,816.27	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	6.08	3,596.11
					Per Diem Interest:	34.41	3,630.52
513.	5.		MET CAPITAL WILLINGBORO LLC		7,895.04	6,729.23	
		2		0.00	0.00	0.00	1,165.81
					Per Diem Interest:	0.00	1,165.81
513.	6.		TORRES, DANIEL O & MYRA M		9,007.21	7,677.17	
		2		0.00	0.00	0.00	1,330.04
					Per Diem Interest:	0.00	1,330.04
513.	7.		DICKSON, SHANNON T		11,931.81	5,035.86	
		2		0.00	0.00	167.74	6,895.95
					Per Diem Interest:	423.20	7,319.15
513.	8.		DUKES-SIMANCA, DELORES		9,453.46	8,057.52	
		2		0.00	0.00	0.00	1,395.94
					Per Diem Interest:	0.00	1,395.94
513.	9.		TISDALE, ROSITA E		10,428.32	8,888.43	
		2		0.00	0.00	0.00	1,539.89
					Per Diem Interest:	0.00	1,539.89
513.	10.		YAY HOLDINGS LLC		8,238.30	7,021.80	
		2		0.00	0.00	23.10	1,216.50
					Per Diem Interest:	0.00	1,216.50
513.	11.		JOHNSON, KENNETH		12,378.04	10,550.25	
		2		0.00	0.00	0.00	1,827.79
					Per Diem Interest:	0.00	1,827.79
513.	12.		PRINCE, CELESTE M & OTIS		10,359.67	9,359.67	
		2		0.00	0.00	2.11	1,000.00
					Per Diem Interest:	0.00	1,000.00
513.	13.		DEMPSEY, CARRIE M		12,796.82	10,907.19	
		2		0.00	0.00	0.00	1,889.63
					Per Diem Interest:	0.00	1,889.63
513.	14.		DCM A-2, LLV		10,105.65	8,613.41	
		2		0.00	0.00	0.00	1,492.24
					Per Diem Interest:	0.00	1,492.24
513.	15.		FORD, KATHLEEN A		10,023.27	8,090.76	
		2		0.00	452.43-	0.00	1,480.08
					Per Diem Interest:	0.00	1,480.08
513.	16.		LEWIS, LAWRENCE S TRUSTEE		10,023.27	8,170.17	
		2		0.00	404.04-	25.95	1,449.06
					Per Diem Interest:	0.00	1,449.06
513.	17.		HOFFMAN, NATHAN J & WISE,SAMANTHA M		11,135.44	9,491.13	
		2		0.00	0.00	0.00	1,644.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,644.31
513.	18.		CURILLA, MICHAEL JR & BARBARA K		10,160.57	8,002.89	
		2		0.00	657.33-	0.00	1,500.35
					Per Diem Interest:	0.00	1,500.35
513.	19.		TANNER, KELVIN & CANDISE		10,345.94	8,818.22	
		2		0.00	0.00	0.00	1,527.72
					Per Diem Interest:	0.00	1,527.72
513.	20.		SHULER, JOE & HELEN		11,453.12	8,987.92	
		2		0.00	771.88-	0.00	1,693.32
					Per Diem Interest:	0.00	1,693.32
513.	21.		JOHNSON, JAMES		1,536.85	5,459.58	
		2		0.00	5,459.58	73.52	1,536.85
					Per Diem Interest:	0.00	1,536.85
514.	1.		BENDER, DAVID M & WILLIAM F		10,984.40	9,362.40	
		2		0.00	0.00	21.58	1,622.00
					Per Diem Interest:	0.00	1,622.00
514.	2.		SANCHEZ-QUIROS, ESTEBAN		8,849.31	7,542.59	
		2		0.00	0.00	0.00	1,306.72
					Per Diem Interest:	0.00	1,306.72
514.	3.		ADAMS, JOYCE L		9,858.51	8,402.76	
		2		0.00	0.00	0.00	1,455.75
					Per Diem Interest:	0.00	1,455.75
514.	4.		CHANEY, TONI YVETTE		10,201.77	8,695.34	
		2		0.00	0.00	0.00	1,506.43
					Per Diem Interest:	0.00	1,506.43
514.	5.		CASTRO, HECTOR & ALVA		10,853.96	6,167.48	
		2		0.00	148.74-	169.14	4,537.74
					Per Diem Interest:	29.35	4,567.09
514.	8.		WILSON, CHRISTOPHER		12,336.86	8,811.66	
		2		0.00	1,736.35-	90.91	1,788.85
					Per Diem Interest:	0.00	1,788.85
514.	9.		SOTO, EVELYN R		8,238.30	7,021.80	
		2		0.00	0.00	0.00	1,216.50
					Per Diem Interest:	0.00	1,216.50
514.	10.		HEUSTON, QUANICA N		9,103.33	7,759.10	
		2		0.00	0.00	0.00	1,344.23
					Per Diem Interest:	0.00	1,344.23
514.	11.		WELLMAN - MURRAY, MICHELLE		10,570.99	8,192.10	
		2		0.00	959.64-	0.00	1,419.25
					Per Diem Interest:	0.00	1,419.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
514.	12.		GONZALEZ, ANGELICA		11,011.86	9,385.80	
		2		0.00	0.00	0.00	1,626.06
					Per Diem Interest:	0.00	1,626.06
514.	13.		JOSEPH, WILLY & MARIE I		9,604.49	7,771.14	
		2		0.00	415.11-	0.00	1,418.24
					Per Diem Interest:	0.00	1,418.24
514.	14.		MOORE, EUGENE R & DARLENE E		7,984.28	6,188.37	
		2		0.00	616.92-	0.00	1,178.99
					Per Diem Interest:	0.00	1,178.99
515.	1.		CENTRAL SHORE T9 LLC		12,075.98	10,285.65	
		2		0.00	0.00	97.99	1,790.33
					Per Diem Interest:	0.10	1,790.43
515.	2.		B&B HOLDING LLC		9,075.86	5,165.08	
		2		0.00	0.00	359.46	3,910.78
					Per Diem Interest:	89.91	4,000.69
515.	3.		MCCURRY, MONIQUE D & SAPP, ERIC V		10,847.10	8,780.73	
		2		0.00	464.64-	0.00	1,601.73
					Per Diem Interest:	0.00	1,601.73
515.	4.		GATHERS, LIZZIE M		9,707.46	7,842.54	
		2		0.00	431.48-	0.00	1,433.44
					Per Diem Interest:	0.00	1,433.44
515.	5.		FACEY, JUSTIN & PETERSON, AMBER		12,910.61	11,246.58	
		2		0.00	284.40	13.35	1,948.43
					Per Diem Interest:	0.00	1,948.43
515.	6.		FORD, OTHNIEL H & LYDIA V		10,579.35	9,017.16	
		2		0.00	0.00	0.00	1,562.19
					Per Diem Interest:	0.00	1,562.19
515.	7.		KAYLAYNTOE, EDDIE & EMILY		10,050.72	8,566.59	
		2		0.00	0.00	0.00	1,484.13
					Per Diem Interest:	0.00	1,484.13
515.	8.		OLOFINTUYI, MICHAEL		12,714.45	5,366.17	
		2		0.00	0.00	0.00	7,348.28
					Per Diem Interest:	345.14	7,693.42
515.	9.		CHASE, DECOURCEY		8,341.29	7,109.58	
		2		0.00	0.00	0.00	1,231.71
					Per Diem Interest:	0.00	1,231.71
515.	10.		LOVIUS, MARLY LAVENTURE		10,297.88	8,785.93	
		2		0.00	0.00	0.00	1,511.95
					Per Diem Interest:	0.00	1,511.95
515.	11.		BUYUKAYDIN, DONNA E		8,629.63	7,355.34	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,274.29
					Per Diem Interest:	0.00	1,274.29
515.	12.		DCM A-2, LLC		11,574.82	9,865.64	
		2		0.00	0.00	0.00	1,709.18
					Per Diem Interest:	0.00	1,709.18
515.	13.		JUDGE, WILLIAM J III		10,277.29	8,759.70	
		2		0.00	0.00	0.00	1,517.59
					Per Diem Interest:	0.00	1,517.59
515.	14.		CENZO DEVELOPMENT LLC		10,915.75	6,204.08	
		2		0.00	0.00	225.90	4,711.67
					Per Diem Interest:	116.07	4,827.74
515.	15.		WILSON, LEMUEL E & VICTORIA		9,680.01	7,648.46	
		2		0.00	602.16-	0.00	1,429.39
					Per Diem Interest:	0.00	1,429.39
515.	16.		CASANOVA, CHRISTINE		10,675.47	8,513.49	
		2		0.00	585.60-	0.00	1,576.38
					Per Diem Interest:	0.00	1,576.38
515.	17.		ANDRADE, SUONG T		10,066.34	8,577.80	
		2		0.00	0.00	0.00	1,488.54
					Per Diem Interest:	0.00	1,488.54
515.	18.		ADELEKE-ASALU, BULYAMIN		11,554.21	9,848.07	
		2		0.00	0.00	0.00	1,706.14
					Per Diem Interest:	0.00	1,706.14
515.	19.		MOORING, ROBERT L & BERNADETTE		10,224.23	8,135.48	
		2		0.00	576.90-	0.14	1,511.85
					Per Diem Interest:	0.00	1,511.85
515.	20.		MONTGOMERY, SHAWNTELLE		10,696.06	8,962.89	
		2		0.00	153.75-	0.00	1,579.42
					Per Diem Interest:	0.00	1,579.42
515.	21.		LEE, DARNELL E & TRACY		8,966.03	7,642.07	
		2		0.00	0.00	0.00	1,323.96
					Per Diem Interest:	0.00	1,323.96
515.	25.		JPMORGAN CHASE		12,316.26	10,497.59	
		2		0.00	0.00	0.00	1,818.67
					Per Diem Interest:	0.00	1,818.67
515.	26.		TAYLOR, JIMMIE L & JOYCE		7,951.84	6,596.44	
		2		0.00	179.09-	25.29	1,176.31
					Per Diem Interest:	0.00	1,176.31
515.	27.		ELLIOTT, SHARLENE J		10,553.11	10,698.16	
		2		0.00	1,365.04	90.07	1,219.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	12.31	1,232.30
515.	29.		GEISER, RUDOLPH J JR & VELMA E		12,613.34	9,974.48	
		2		0.00	774.22-	0.00	1,864.64
					Per Diem Interest:	0.00	1,864.64
516.	1.		MARSHALL, PATRICIA & TROY ET AL		11,001.44	9,268.28	
		2		0.00	0.00	0.00	1,733.16
					Per Diem Interest:	0.00	1,733.16
516.	2.		GAMBLE, HOBSON N & REGINA E		8,890.51	7,577.70	
		2		0.00	0.00	5.73	1,312.81
					Per Diem Interest:	0.00	1,312.81
516.	3.		SAWYER, RAYMOND		8,574.70	7,308.53	
		2		0.00	0.00	0.00	1,266.17
					Per Diem Interest:	0.00	1,266.17
516.	4.		VOTH, RUBEN W & DOROTHY		9,185.71	7,163.43	
		2		0.00	665.88-	0.00	1,356.40
					Per Diem Interest:	0.00	1,356.40
516.	5.		RUIZ, MARGARITA		9,294.13	7,165.99	
		2		0.00	862.27-	0.00	1,265.87
					Per Diem Interest:	0.00	1,265.87
516.	6.		BLASSE, DEEN E		12,055.39	10,275.24	
		2		0.00	0.00	0.00	1,780.15
					Per Diem Interest:	0.00	1,780.15
516.	7.		SUMMERS, CHARLES & GUSSIE L		8,437.40	6,539.34	
		2		0.00	652.16-	0.00	1,245.90
					Per Diem Interest:	0.00	1,245.90
516.	8.		CITIMORTGAGE INC		11,629.73	9,912.44	
		2		0.00	0.00	0.00	1,717.29
					Per Diem Interest:	0.00	1,717.29
516.	9.		FURTH, SHARON		8,567.84	7,302.68	
		2		0.00	0.00	0.00	1,265.16
					Per Diem Interest:	0.00	1,265.16
516.	11.		WINKEY, JAMES		12,364.32	10,552.35	
		2		0.00	0.00	168.85	1,811.97
					Per Diem Interest:	0.00	1,811.97
516.	12.		WALL, JAMES A JR & MARJORIE		10,965.68	8,973.22	
		2		0.00	556.68-	0.00	1,435.78
					Per Diem Interest:	0.00	1,435.78
516.	13.		SPAN, DERRICK R & SHARON		9,189.66	8,432.54	
		2		0.00	648.24	6.24	1,405.36
					Per Diem Interest:	0.00	1,405.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
516.	14.		GAYLES, DWAYNE L & BRENDA		12,851.75	10,954.01	
		2		0.00	0.00	0.00	1,897.74
					Per Diem Interest:	0.00	1,897.74
516.	15.		HAYMON, WALTER JR & PERRIE M		9,606.36	7,522.85	
		2		0.00	662.89-	20.31	1,420.62
					Per Diem Interest:	0.00	1,420.62
516.	17.		DCM A-1 LLC		10,943.21	9,327.29	
		2		0.00	0.00	0.00	1,615.92
					Per Diem Interest:	0.00	1,615.92
516.	18.		SCOTT, REGINALD & SHIRLEY		9,872.23	8,104.05	
		2		0.00	310.41-	0.00	1,457.77
					Per Diem Interest:	0.00	1,457.77
516.	19.		ORTEGA, RAFAEL & JIMENEZ, JULIA		10,847.10	9,245.37	
		2		0.00	0.00	0.00	1,601.73
					Per Diem Interest:	0.00	1,601.73
516.	20.		WILSON RICHARD O III		8,869.91	7,560.14	
		2		0.00	0.00	0.00	1,309.77
					Per Diem Interest:	0.00	1,309.77
516.	21.		GUZMAN, JOSE & MONTANO, ROSARIO		11,182.66	9,631.89	
		2		0.00	117.55	0.00	1,668.32
					Per Diem Interest:	0.00	1,668.32
517.	1.		HERRING, DEMPSEY N		12,137.77	6,896.97	
		2		0.00	0.00	0.00	5,240.80
					Per Diem Interest:	136.86	5,377.66
517.	2.		ZAMAN, TAHIR		7,551.78	6,436.65	
		2		0.00	0.00	0.00	1,115.13
					Per Diem Interest:	0.00	1,115.13
517.	3.		CRUZ, CARLOS A & MELISSA D		8,780.66	7,484.07	
		2		0.00	0.00	0.00	1,296.59
					Per Diem Interest:	0.00	1,296.59
517.	4.		TEEL, NICOLE & NEELY, HERBERT L		8,485.46	7,097.72	
		2		0.00	134.74-	0.00	1,253.00
					Per Diem Interest:	0.00	1,253.00
517.	5.		WILLOUGHBY, JOHN & DOROTHY A		9,803.58	6,864.79	
		2		0.00	0.00	105.84	2,938.79
					Per Diem Interest:	25.35	2,964.14
517.	6.		MAYES, JULIE A		10,345.94	8,204.39	
		2		0.00	613.83-	0.00	1,527.72
					Per Diem Interest:	0.00	1,527.72
517.	7.		ELLIS, TROY D		11,979.87	10,210.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,768.99
					Per Diem Interest:	0.00	1,768.99
517.	8.		DERICOTT, JOHN W & CHARLOTTE J		7,730.28	0.00	
		2		0.00	0.00	0.00	7,730.28
					Per Diem Interest:	979.45	8,709.73
517.	9.		ERNEST, JOHAM		10,447.66	9,930.01	
		2		0.00	1,351.70	18.60	1,869.35
					Per Diem Interest:	0.00	1,869.35
517.	10.		SOLDAN, RONALD PAZ & CHRISTIE PAZ		11,046.19	9,415.07	
		2		0.00	0.00	0.00	1,631.12
					Per Diem Interest:	0.00	1,631.12
517.	11.		HOLLIS, JAMES E & EVANGELINE N		7,436.95	6,336.68	
		2		0.00	0.00	0.00	1,100.27
					Per Diem Interest:	0.00	1,100.27
517.	12.		GREGORY, ALLYSON		11,430.65	9,742.76	
		2		0.00	0.00	0.00	1,687.89
					Per Diem Interest:	0.00	1,687.89
517.	13.		BUTLER, JOHNNIE & YVONNE K		9,125.79	7,592.13	
		2		0.00	184.01-	25.16	1,349.65
					Per Diem Interest:	0.00	1,349.65
517.	14.		DECOSTA, F M & GILLIARD, V J		11,286.47	9,619.86	
		2		0.00	0.00	0.00	1,666.61
					Per Diem Interest:	0.00	1,666.61
517.	15.		BASS, HENRY LEE & CELESTINE M		8,739.46	7,448.96	
		2		0.00	0.00	0.00	1,290.50
					Per Diem Interest:	0.00	1,290.50
517.	16.		MCNEAR, KRAIG		11,245.28	9,584.76	
		2		0.00	0.00	0.00	1,660.52
					Per Diem Interest:	0.00	1,660.52
517.	17.		NJOGA, HENRY		12,879.22	10,977.42	
		2		0.00	0.00	0.00	1,901.80
					Per Diem Interest:	0.00	1,901.80
517.	18.		JACKSON, VIRGINIA & ROBERT W.		11,068.67	8,813.07	
		2		0.00	619.05-	0.00	1,636.55
					Per Diem Interest:	0.00	1,636.55
517.	19.		BOGGAN, KARMEL E		7,895.04	6,729.23	
		2		0.00	0.00	18.46	1,165.81
					Per Diem Interest:	0.00	1,165.81
517.	20.		WONG, WING CHIN		11,567.96	9,179.93	
		2		0.00	679.86-	0.11	1,708.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,708.17
517.	21.		WARE, DEBORAH		10,648.01	9,075.68	
		2		0.00	0.00	0.00	1,572.33
					Per Diem Interest:	0.00	1,572.33
517.	22.		FREER, DAISY M		11,300.21	9,631.58	
		2		0.00	0.00	1.36	1,668.63
					Per Diem Interest:	0.00	1,668.63
517.	23.		JACKSON, APRIL		9,844.77	7,961.11	
		2		0.00	429.94-	0.00	1,453.72
					Per Diem Interest:	0.00	1,453.72
517.	24.		STEWART, ALFRED & BETTY		10,785.31	9,192.71	
		2		0.00	0.00	0.00	1,592.60
					Per Diem Interest:	0.00	1,592.60
517.	25.		BERGER, LINDA		8,856.18	7,085.12	
		2		0.00	463.32-	0.00	1,307.74
					Per Diem Interest:	0.00	1,307.74
517.	26.		MULDER, JACK		8,464.85	7,214.90	
		2		0.00	0.00	0.00	1,249.95
					Per Diem Interest:	0.00	1,249.95
517.	28.		WILLIAMS, BRANDIE & JASON		9,158.24	7,805.90	
		2		0.00	0.00	0.00	1,352.34
					Per Diem Interest:	0.00	1,352.34
517.	29.		PITTMAN, JIMIE L & GLORIA		10,476.38	8,929.40	
		2		0.00	0.00	0.00	1,546.98
					Per Diem Interest:	0.00	1,546.98
517.	30.		FRAKE, SCOTT R & DONNA		8,808.11	7,507.47	
		2		0.00	0.00	0.00	1,300.64
					Per Diem Interest:	0.00	1,300.64
517.	31.		SLAUGHTER, ERICA D		12,261.35	10,450.79	
		2		0.00	0.00	0.00	1,810.56
					Per Diem Interest:	0.00	1,810.56
517.	32.		WILKINS, BRYAN K & VALORIE D		9,400.40	8,010.20	
		2		0.00	0.00	0.00	1,390.20
					Per Diem Interest:	0.00	1,390.20
517.	33.		TRAWICK, KEITH T & DEBORAH A		11,519.89	9,818.82	
		2		0.00	0.00	0.00	1,701.07
					Per Diem Interest:	0.00	1,701.07
517.	34.		JENKINS, SANDRA A		7,881.31	6,448.05	
		2		0.00	269.48-	0.00	1,163.78
					Per Diem Interest:	0.00	1,163.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
517.	35.		HENRY, VIVIAN A		10,654.87	9,034.65	
		2		0.00	46.88-	3.75	1,573.34
					Per Diem Interest:	0.00	1,573.34
517.	36.		NORMAN, JIMMY N III		8,746.33	7,454.81	
		2		0.00	0.00	0.00	1,291.52
					Per Diem Interest:	0.00	1,291.52
517.	37.		PARKER, EVADELL		8,712.01	6,591.31	
		2		0.00	834.25-	0.00	1,286.45
					Per Diem Interest:	0.00	1,286.45
517.	38.		SAMPLE, WILLIAM L & IRMGARD K		9,297.43	7,328.17	
		2		0.00	594.26-	0.00	1,375.00
					Per Diem Interest:	0.00	1,375.00
517.	39.		FLEMING, GRACE E		11,368.86	9,690.09	
		2		0.00	0.00	0.00	1,678.77
					Per Diem Interest:	0.00	1,678.77
517.	40.		ELLINGTON, PAULA		8,403.06	7,162.23	
		2		0.00	0.00	0.00	1,240.83
					Per Diem Interest:	0.00	1,240.83
517.	41.		TOBY, NORMAN JR & BENZIE		12,494.76	10,649.73	
		2		0.00	0.00	0.00	1,845.03
					Per Diem Interest:	0.00	1,845.03
517.	42.		CHAPLIN, MATTHEW R & AMY S		8,279.50	7,056.92	
		2		0.00	0.00	0.00	1,222.58
					Per Diem Interest:	0.00	1,222.58
517.	44.		KING, FELICIA		7,984.28	6,805.29	
		2		0.00	0.00	3.27	1,178.99
					Per Diem Interest:	0.00	1,178.99
517.	45.		SMITH, GERALD A & JUNE P		10,716.66	7,620.10	
		2		0.00	768.97-	44.85	2,327.59
					Per Diem Interest:	3.73	2,331.32
517.	46.		NEVERS, YAMANI		10,354.80	9,299.95	
		2		0.00	540.36	0.00	1,595.21
					Per Diem Interest:	0.00	1,595.21
517.	47.		MARIANO, DWAINE		8,766.93	7,472.37	
		2		0.00	0.00	0.00	1,294.56
					Per Diem Interest:	0.00	1,294.56
517.	48.		ARORA DREAM HOME PROPERTIES LLC		11,362.00	9,730.99	
		2		0.00	0.00	0.00	1,631.01
					Per Diem Interest:	0.00	1,631.01
518.	1.		BURLINGTON CO TURKISH COMMUNITY INC		27,974.09	14,903.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	7,007.62-	1,054.11	6,062.49
					Per Diem Interest:	144.92	6,207.41
518.	2.		CAWLEY, COLETTE O		8,883.63	7,571.84	
		2		0.00	0.00	0.00	1,311.79
					Per Diem Interest:	0.00	1,311.79
518.	3.		COOPER, EDWARD S.		10,524.43	8,970.35	
		2		0.00	0.00	0.00	1,554.08
					Per Diem Interest:	0.00	1,554.08
518.	4.		ELLIS, WILHEMINA		9,680.01	8,250.62	
		2		0.00	0.00	0.00	1,429.39
					Per Diem Interest:	0.00	1,429.39
518.	6.		BURTON, ASHLIE & LEONE		8,780.66	7,484.07	
		2		0.00	0.00	0.00	1,296.59
					Per Diem Interest:	0.00	1,296.59
518.	7.		PHAM, LOAN T		10,860.83	9,257.07	
		2		0.00	0.00	0.00	1,603.76
					Per Diem Interest:	0.00	1,603.76
518.	8.		ZAKIAN, JOHN F & ANNE MARIE		8,178.40	6,394.65	
		2		0.00	573.99-	0.00	1,209.76
					Per Diem Interest:	0.00	1,209.76
518.	9.		MOODIE, DANIELLE M		11,327.67	9,654.98	
		2		0.00	0.00	0.00	1,672.69
					Per Diem Interest:	0.00	1,672.69
518.	10.		COVELLO, MARYANN		9,700.60	8,268.17	
		2		0.00	0.00	0.00	1,432.43
					Per Diem Interest:	0.00	1,432.43
518.	11.		BROWN, RASHEEDAH		10,510.70	8,958.65	
		2		0.00	0.00	0.00	1,552.05
					Per Diem Interest:	0.00	1,552.05
518.	12.		GOMEZ,CELIN GOMEZ & ESPINAL,MARIA E		13,476.48	11,486.49	
		2		0.00	0.00	0.00	1,989.99
					Per Diem Interest:	0.00	1,989.99
518.	13.		GODLEWSKA, EWELINA		9,580.33	8,057.01	
		2		0.00	0.00	19.72	1,523.32
					Per Diem Interest:	0.00	1,523.32
518.	14.		SHUFORD, ANN LOUISE & TYRONE		10,805.90	9,210.26	
		2		0.00	0.00	0.00	1,595.64
					Per Diem Interest:	0.00	1,595.64
518.	15.	-C100 - -	PUBLIC SERVICE ELECTRIC & GAS CO		44,898.74	38,268.81	
		4A		0.00	0.00	0.00	6,629.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,629.93
518.	16.		ANDERSON, AGNE		8,753.20	6,690.42	
		2		0.00	770.25-	0.00	1,292.53
				Per Diem Interest:		0.00	1,292.53
518.	17.		GARNETT, CLARA R		9,721.20	7,827.83	
		2		0.00	457.90-	0.00	1,435.47
				Per Diem Interest:		0.00	1,435.47
518.	18.		DUNPHY, JAMES		8,602.16	7,324.33	
		2		0.00	0.00	4.48	1,277.83
				Per Diem Interest:		0.12	1,277.95
519.	1.		HILL, JOSEPH M & COOKS, EVELYN M		11,183.50	9,532.10	
		2		0.00	0.00	0.00	1,651.40
				Per Diem Interest:		0.00	1,651.40
519.	2.		ROBERTS, RICHARD & SHELIA		11,979.87	6,129.93	
		2		0.00	0.00	770.07	5,849.94
				Per Diem Interest:		177.17	6,027.11
519.	3.		HENRY, JOHN WILSON & ELIZABETH L		8,423.67	7,179.80	
		2		0.00	0.00	0.00	1,243.87
				Per Diem Interest:		0.00	1,243.87
519.	4.		GAUNTLETT, YVONNE		10,496.97	8,611.47	
		2		0.00	335.48-	0.00	1,550.02
				Per Diem Interest:		0.00	1,550.02
519.	5.		MEDINA, MIGUELINA & ET AL		6,067.45	7,144.68	
		2		0.00	2,315.02	34.52	1,237.79
				Per Diem Interest:		0.00	1,237.79
519.	6.		JARRELLS, BRIDGETTE		9,384.81	7,999.01	
		2		0.00	0.00	0.00	1,385.80
				Per Diem Interest:		0.00	1,385.80
519.	7.		MILES, RICHARD L		11,265.88	9,602.31	
		2		0.00	0.00	0.00	1,663.57
				Per Diem Interest:		0.00	1,663.57
519.	8.		RIVERS, ROMEO		8,842.45	7,536.74	
		2		0.00	0.00	42.11	1,305.71
				Per Diem Interest:		0.00	1,305.71
519.	9.		52 MIDVALE LLC		9,837.90	6,987.67	
		2		0.00	0.00	0.00	2,850.23
				Per Diem Interest:		22.98	2,873.21
519.	10.		OPARAOCHA, JUDITH		11,142.30	9,496.98	
		2		0.00	0.00	0.00	1,645.32
				Per Diem Interest:		0.00	1,645.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
519.	11.		MARTIN, VELVET J. & GERTRUDE		9,728.07	7,575.98	
		2		0.00	715.60-	0.00	1,436.49
					Per Diem Interest:	0.00	1,436.49
519.	12.		THORPE, JOSEPH		10,696.06	9,116.64	
		2		0.00	0.00	0.00	1,579.42
					Per Diem Interest:	0.00	1,579.42
519.	13.		WALKER, WILLIE		11,142.30	9,496.98	
		2		0.00	0.00	0.00	1,645.32
					Per Diem Interest:	0.00	1,645.32
519.	14.		MALCOM, SOPHIA A		11,204.09	9,549.65	
		2		0.00	0.00	0.00	1,654.44
					Per Diem Interest:	0.00	1,654.44
519.	15.		LYNCH, BEVERLY J & ANDRE A		9,728.07	8,291.58	
		2		0.00	0.00	0.00	1,436.49
					Per Diem Interest:	0.00	1,436.49
519.	17.		ROBINSON, PATRICIA		10,744.13	9,157.61	
		2		0.00	0.00	0.00	1,586.52
					Per Diem Interest:	0.00	1,586.52
519.	18.		COLLAZO,JACQUELINE M & VALVERDE,Y F		8,334.41	7,103.72	
		2		0.00	0.00	0.00	1,230.69
					Per Diem Interest:	0.00	1,230.69
519.	19.		O'SULLIVAN, JOHN		8,526.64	6,605.29	
		2		0.00	662.27-	0.00	1,259.08
					Per Diem Interest:	0.00	1,259.08
519.	20.		RICHARDSON, H C & R & DAVIS, R		10,615.56	7,051.75	
		2		0.00	767.28-	0.00	2,796.53
					Per Diem Interest:	20.18	2,816.71
519.	21.		DAYE, JAMES L JR & NINA Y		8,650.22	7,372.89	
		2		0.00	0.00	0.00	1,277.33
					Per Diem Interest:	0.00	1,277.33
519.	22.		HUELIN, RONALD & SUMIKO		8,494.19	7,237.80	
		2		0.00	0.00	0.00	1,256.39
					Per Diem Interest:	0.00	1,256.39
519.	24.		HUGGINS, SANDRA J		8,869.91	7,560.14	
		2		0.00	0.00	0.00	1,309.77
					Per Diem Interest:	0.00	1,309.77
519.	25.		RATHOD, JUGAL		12,357.45	10,532.70	
		2		0.00	0.00	272.51	1,824.75
					Per Diem Interest:	0.00	1,824.75
519.	26.		WELLS FARGO BANK NA		10,963.81	9,344.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	68.62	1,618.96
					Per Diem Interest:	0.00	1,618.96
519.	27.		PETERSON,IVANETTE		8,444.26	6,535.08	
		2		0.00	662.27-	0.00	1,246.91
					Per Diem Interest:	0.00	1,246.91
519.	28.		GAITATZIS, ELIZABETH TRUSTEE		8,355.02	6,519.12	
		2		0.00	602.16-	0.00	1,233.74
					Per Diem Interest:	0.00	1,233.74
519.	29.		TALL, ROSKATU		12,727.58	7,826.34	
		2		0.00	984.45-	80.44	3,916.79
					Per Diem Interest:	55.17	3,971.96
519.	30.		HARRELL, CHARLES M TRUSTEE		7,951.84	6,238.26	
		2		0.00	537.27-	0.00	1,176.31
					Per Diem Interest:	0.00	1,176.31
519.	31.		OWENS, VIRGINIA		12,055.39	10,275.24	
		2		0.00	0.00	0.00	1,780.15
					Per Diem Interest:	0.00	1,780.15
520.	1.		JEFFERSON, COREY		8,560.98	7,296.83	
		2		0.00	0.00	30.19	1,264.15
					Per Diem Interest:	0.00	1,264.15
520.	2.		ORTIZ, JUAN A & NELLY GONZALEZ JR		11,931.81	6,795.25	
		2		0.00	0.00	0.00	5,136.56
					Per Diem Interest:	8.44	5,145.00
520.	3.		EUGENE, YVELISE & JEAN		9,666.28	7,825.04	
		2		0.00	413.88-	30.71	1,427.36
					Per Diem Interest:	0.00	1,427.36
520.	4.		PULSINELLI, DAVID		9,577.03	6,802.38	
		2		0.00	0.00	880.46	2,774.65
					Per Diem Interest:	22.37	2,797.02
520.	5.		LANG, WALTER J		13,936.46	11,878.55	
		2		0.00	0.00	0.00	2,057.91
					Per Diem Interest:	0.00	2,057.91
520.	8.		JOHNSON, HATTIE J & JOSEPH M ET AL		12,247.60	9,692.11	
		2		0.00	746.96-	0.00	1,808.53
					Per Diem Interest:	0.00	1,808.53
520.	10.		HAYGOOD, ROY W		10,085.06	8,595.86	
		2		0.00	0.00	0.00	1,489.20
					Per Diem Interest:	0.00	1,489.20
520.	11.		WASHINGTON, JAMES M & D L TRUSTEES		13,696.18	11,172.33	
		2		0.00	501.42-	0.00	2,022.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,022.43
520.	12.		LAZENBY, DORIS M		9,089.59	4,810.31	
		2		0.00	0.00	0.00	4,279.28
					Per Diem Interest:	130.90	4,410.18
520.	13.		AVYAR HOLDINGS, LLC		8,993.48	6,387.89	
		2		0.00	0.00	0.00	2,605.59
					Per Diem Interest:	21.01	2,626.60
520.	14.		CHIN, NORMAN & SOPHIA		12,027.92	10,251.83	
		2		0.00	0.00	4.13	1,776.09
					Per Diem Interest:	0.00	1,776.09
520.	15.		ROSARIO, LINH T		9,728.07	8,291.58	
		2		0.00	0.00	0.00	1,436.49
					Per Diem Interest:	0.00	1,436.49
520.	16.		JONES, CURTIS L		8,197.11	6,986.69	
		2		0.00	0.00	0.00	1,210.42
					Per Diem Interest:	0.00	1,210.42
520.	17.		PERRY, JULIUS C JR & SARAH		11,260.88	9,152.69	
		2		0.00	443.26-	0.00	1,664.93
					Per Diem Interest:	0.00	1,664.93
520.	18.		SIMMONS, WALTER F & FELICIA A		9,412.26	7,299.05	
		2		0.00	723.36-	0.00	1,389.85
					Per Diem Interest:	0.00	1,389.85
520.	19.		PRAY, BURKE C		8,761.94	7,466.01	
		2		0.00	0.00	0.00	1,295.93
					Per Diem Interest:	0.00	1,295.93
520.	20.		MACDONALD-ALEXANDRE, RACQUEL V		12,810.57	10,918.91	
		2		0.00	0.00	0.00	1,891.66
					Per Diem Interest:	0.00	1,891.66
520.	21.		ZEIGLER-WARD, DARLENE		13,346.04	11,375.31	
		2		0.00	0.00	0.00	1,970.73
					Per Diem Interest:	0.00	1,970.73
520.	22.		MONROE, RASHEAN		11,952.40	10,187.46	
		2		0.00	0.00	0.00	1,764.94
					Per Diem Interest:	0.00	1,764.94
520.	23.		SAINT ELIEN, WILLICK & MARIE L		10,366.53	8,698.95	
		2		0.00	136.82-	0.00	1,530.76
					Per Diem Interest:	0.00	1,530.76
520.	24.		HSBC BANK USA		11,142.30	9,496.98	
		2		0.00	0.00	0.00	1,645.32
					Per Diem Interest:	0.00	1,645.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
520.	26.		MELTON, VIOLET		9,940.89	8,048.74	
		2		0.00	424.24-	6.71	1,467.91
					Per Diem Interest:	0.00	1,467.91
520.	27.		DAVIS, RICHARD & EILEEN		8,560.98	6,640.77	
		2		0.00	656.06-	0.00	1,264.15
					Per Diem Interest:	0.00	1,264.15
520.	28.		GREEN, MICHAEL A		11,375.73	9,695.94	
		2		0.00	0.00	43.20	1,679.79
					Per Diem Interest:	0.00	1,679.79
520.	29.		GOLLHIER, BEVERLY		8,293.23	6,685.44	
		2		0.00	574.77-	0.00	1,033.02
					Per Diem Interest:	0.00	1,033.02
520.	30.		SKS HOLDINGS		7,929.37	3,095.43	
		2		0.00	462.84-	102.47	4,371.10
					Per Diem Interest:	162.34	4,533.44
520.	31.		WILSON, RONDA C		10,908.89	8,873.75	
		2		0.00	424.29-	0.00	1,610.85
					Per Diem Interest:	0.00	1,610.85
520.	32.		GALICK, ANDREW & YSABEL		9,570.16	8,156.99	
		2		0.00	0.00	0.00	1,413.17
					Per Diem Interest:	0.00	1,413.17
520.	33.		SMITH, HINTON S & CARVEL		10,915.75	9,303.89	
		2		0.00	0.00	0.00	1,611.86
					Per Diem Interest:	0.00	1,611.86
520.	35.		BODIFORD, TERRELL & MARY		11,039.33	9,409.22	
		2		0.00	0.00	10.37	1,630.11
					Per Diem Interest:	0.00	1,630.11
520.	36.		MARTE, JENNY MENENDEZ & MIGUEL		10,545.03	8,987.91	
		2		0.00	0.00	0.00	1,557.12
					Per Diem Interest:	0.00	1,557.12
520.	37.		MCGLOTTEN, LORA J		9,371.08	4,864.11	
		2		0.00	716.14-	7.10	3,790.83
					Per Diem Interest:	84.86	3,875.69
520.	38.		ROSARIO, JESUS & GESENIA		8,725.74	7,437.26	
		2		0.00	0.00	0.00	1,288.48
					Per Diem Interest:	0.00	1,288.48
520.	39.		MASLOW, BERNARD H & MIRIAM		9,180.72	5,483.61	
		2		0.00	250.00	116.79	3,947.11
					Per Diem Interest:	90.69	4,037.80
520.	40.		BARRON, ALLAN & MIRIAM		8,663.95	7,014.05	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	721.60-	132.29	928.30
					Per Diem Interest:	0.00	928.30
520.	41.		DJJ & C LLC		8,519.78	500.00	
		2		0.00	0.00	12.59	8,019.78
					Per Diem Interest:	138.62	8,158.40
520.	42.		POLLITT, JOHN A & KAREN L		12,240.74	8,694.35	
		2		0.00	0.00	0.00	3,546.39
					Per Diem Interest:	33.51	3,579.90
520.	43.		JACOBS-ST HILAIRE, P & HILAIRE, D		10,498.56	9,350.70	
		2		0.00	472.11	0.00	1,619.97
					Per Diem Interest:	0.00	1,619.97
521.	1.		HANSEN, ESTER		9,810.45	7,943.78	
		2		0.00	627.03-	0.00	1,239.64
					Per Diem Interest:	0.00	1,239.64
521.	2.		STOKES, RODNEY & GEORGIANNA		12,494.76	9,822.24	
		2		0.00	827.49-	0.00	1,845.03
					Per Diem Interest:	0.00	1,845.03
521.	3.		CURTIS, DOLORES		9,041.54	7,706.43	
		2		0.00	0.00	0.00	1,335.11
					Per Diem Interest:	0.00	1,335.11
521.	4.		JAGGERNATH, SAHADEO		9,268.09	7,906.28	
		2		0.00	0.00	347.29	1,361.81
					Per Diem Interest:	0.00	1,361.81
521.	5.		BUISSERETH, OTTO M & LYDIA G		10,867.69	9,262.92	
		2		0.00	0.00	0.00	1,604.77
					Per Diem Interest:	0.00	1,604.77
521.	6.		DOZIER, JOYCE MARIE		10,318.47	8,125.83	
		2		0.00	668.97-	0.00	1,523.67
					Per Diem Interest:	0.00	1,523.67
521.	7.		LANE, TIFFANY		9,625.08	7,985.73	
		2		0.00	218.07-	0.00	1,421.28
					Per Diem Interest:	0.00	1,421.28
521.	8.		CARISBROOK ASSET HOLDING TRUST		11,650.34	9,930.00	
		2		0.00	0.00	0.00	1,720.34
					Per Diem Interest:	0.00	1,720.34
521.	9.		SENIOR, VINCENT		9,364.20	6,192.97	
		2		0.00	445.98-	258.00	2,725.25
					Per Diem Interest:	50.10	2,775.35
521.	10.		HUFF, ANNA LORETTA		9,916.73	7,943.08	
		2		0.00	400.66-	0.00	1,572.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,572.99
521.	11.		BOWENS, ETHAN & OCASIO, MARTA M		8,368.74	7,132.98	
		2		0.00	0.00	0.00	1,235.76
					Per Diem Interest:	0.00	1,235.76
521.	12.		MCLAUGHLIN, JAMES & DORCAS		12,913.54	11,006.67	
		2		0.00	0.00	0.00	1,906.87
					Per Diem Interest:	0.00	1,906.87
521.	13.		ROSS, LEONARD		9,171.98	7,817.61	
		2		0.00	0.00	0.00	1,354.37
					Per Diem Interest:	0.00	1,354.37
521.	14.		HAMPTON, HAROLD & IRENE		9,240.64	7,141.33	
		2		0.00	734.80-	0.00	1,364.51
					Per Diem Interest:	0.00	1,364.51
521.	15.		ENNINFUL, ALBERT		12,055.39	10,275.24	
		2		0.00	0.00	0.00	1,780.15
					Per Diem Interest:	0.00	1,780.15
521.	16.		DEWBERRY, MARVIN R		8,473.60	6,626.85	
		2		0.00	593.40-	11.64	1,253.35
					Per Diem Interest:	0.00	1,253.35
521.	17.		STELIEN, RODREY		7,970.56	6,793.59	
		2		0.00	0.00	0.00	1,176.97
					Per Diem Interest:	0.00	1,176.97
521.	18.		MARSH, CHERYL		11,120.98	9,315.59	
		2		0.00	191.50-	0.00	1,613.89
					Per Diem Interest:	0.00	1,613.89
521.	19.		RATLIFF, EDDIE & NATALIE		10,270.42	8,753.85	
		2		0.00	0.00	0.00	1,516.57
					Per Diem Interest:	0.00	1,516.57
521.	20.		ESSEX, RICHARD J & LOIS A		10,951.95	8,967.77	
		2		0.00	408.42-	0.00	1,575.76
					Per Diem Interest:	0.00	1,575.76
521.	21.		WALKER, LONNIE III		13,936.46	11,878.55	
		2		0.00	0.00	0.00	2,057.91
					Per Diem Interest:	0.00	2,057.91
521.	22.		HIDALGO, RUBEN & PAULINA		10,922.62	9,052.04	
		2		0.00	257.70-	0.00	1,612.88
					Per Diem Interest:	0.00	1,612.88
521.	23.		PUBLIC SERVICE ELECTRIC & GAS CO		9,336.74	7,958.04	
		1		0.00	0.00	0.00	1,378.70
					Per Diem Interest:	0.00	1,378.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
521.	24.		ROSA, MANUEL R & ELBA R		9,508.38	7,306.08	
		2		0.00	798.26-	0.00	1,404.04
					Per Diem Interest:	0.00	1,404.04
521.	25.		NEWTON, JERRY & BARBARA		9,549.57	8,139.44	
		2		0.00	0.00	0.00	1,410.13
					Per Diem Interest:	0.00	1,410.13
521.	27.		BLOUNT, SONIA		11,217.82	8,871.59	
		2		0.00	689.76-	0.00	1,656.47
					Per Diem Interest:	0.00	1,656.47
521.	28.		BEST, RONALD & JUANA		11,313.94	9,643.28	
		2		0.00	0.00	0.00	1,670.66
					Per Diem Interest:	0.00	1,670.66
521.	29.		ROBINSON, JOE F SR		10,582.66	8,911.34	
		2		0.00	0.00	0.00	1,671.32
					Per Diem Interest:	0.00	1,671.32
521.	30.		SMITH, LYNNETTE D		10,435.18	8,894.28	
		2		0.00	0.00	0.00	1,540.90
					Per Diem Interest:	0.00	1,540.90
521.	31.		LUNA, JIMMY A JAVIER		8,562.93	8,504.19	
		2		0.00	1,488.24	69.05	1,546.98
					Per Diem Interest:	0.00	1,546.98
521.	32.		MORAKINYO, OLUKEMI		10,531.29	8,976.20	
		2		0.00	0.00	0.00	1,555.09
					Per Diem Interest:	0.00	1,555.09
521.	34.		ROANE-HUNTER, JUDITH		9,487.78	7,756.83	
		2		0.00	329.94-	0.00	1,401.01
					Per Diem Interest:	0.00	1,401.01
521.	35.		HARVEY, LIVINGSTONE D & YVONNE Y		9,405.40	8,016.56	
		2		0.00	0.00	30.27	1,388.84
					Per Diem Interest:	0.00	1,388.84
521.	36.		HAAS, REGINA		12,467.30	9,308.49	
		2		0.00	0.00	367.06	3,158.81
					Per Diem Interest:	21.67	3,180.48
521.	37.		BOYD, DONALD		9,913.42	8,458.97	
		2		0.00	0.00	220.18	1,454.45
					Per Diem Interest:	0.00	1,454.45
521.	38.		49 MARBORO LANE LLC		8,924.83	7,606.95	
		2		0.00	0.00	0.00	1,317.88
					Per Diem Interest:	0.00	1,317.88
521.	39.		DAVIS, RODNEY & ZANDRA		13,318.59	11,351.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,966.68
					Per Diem Interest:	0.00	1,966.68
521.	40.		KHAYAT, LEESA A & MONDHER		8,636.49	7,157.88	
		2		0.00	203.31-	0.00	1,275.30
					Per Diem Interest:	0.00	1,275.30
521.	41.		GEORGE, VELMA		9,316.15	7,940.49	
		2		0.00	0.00	109.31	1,375.66
					Per Diem Interest:	0.00	1,375.66
521.	42.		FLOWERS, WILLIE		13,208.74	11,258.28	
		2		0.00	0.00	0.00	1,950.46
					Per Diem Interest:	0.00	1,950.46
521.	43.		DAVIS, LOUELLA		9,055.27	7,718.13	
		2		0.00	0.00	0.00	1,337.14
					Per Diem Interest:	0.00	1,337.14
521.	44.		FOSTER, FRANK JR & IRENE		9,590.76	7,709.13	
		2		0.00	465.42-	735.96	1,416.21
					Per Diem Interest:	0.00	1,416.21
521.	45.		BEWE INTERNATIONAL LLC		8,968.33	3,735.12	
		2		0.00	0.00	201.89	5,233.21
					Per Diem Interest:	209.58	5,442.79
521.	46.		DAVIS, ANDREW LOUIS JR		9,329.88	7,805.53	
		2		0.00	146.66-	0.00	1,377.69
					Per Diem Interest:	0.00	1,377.69
521.	47.		DOUGLAS, PATRICIA & BRYCE, ANNEKE		15,373.35	13,218.54	
		2		0.00	0.00	703.26	2,154.81
					Per Diem Interest:	0.00	2,154.81
522.	1.		CHOONG, WUET HOE		13,311.72	11,346.06	
		2		0.00	0.00	0.00	1,965.66
					Per Diem Interest:	0.00	1,965.66
522.	2.		TURNER, BARRY & JERLINE		12,172.09	10,374.71	
		2		0.00	0.00	0.00	1,797.38
					Per Diem Interest:	0.00	1,797.38
522.	3.		MARRERO,PAULA V		10,393.99	8,246.90	
		2		0.00	612.27-	0.00	1,534.82
					Per Diem Interest:	0.00	1,534.82
522.	4.		WALTERS, TROY L & RITA L		8,492.32	7,238.31	
		2		0.00	0.00	154.66	1,254.01
					Per Diem Interest:	0.00	1,254.01
522.	5.		ALLEN JR, IRVING		12,680.13	8,551.20	
		2		0.00	0.00	328.23	4,128.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	46.26	4,175.19
522.	6.		MORGAN, LANA & JOSELYN A		9,075.86	7,735.68	
		2		0.00	0.00	0.00	1,340.18
					Per Diem Interest:	0.00	1,340.18
522.	8.		WALKER, JAMES JR & DEBORAH		10,416.46	6,929.09	
		2		0.00	697.09-	271.95	2,790.28
					Per Diem Interest:	33.12	2,823.40
522.	9.		MURRY,TOMMIE C JR		9,892.83	7,026.68	
		2		0.00	0.00	281.25	2,866.15
					Per Diem Interest:	23.11	2,889.26
522.	10.		BURNS, DANIELLE & DYSON, KATHRYN L		8,904.24	7,589.40	
		2		0.00	0.00	0.00	1,314.84
					Per Diem Interest:	0.00	1,314.84
523.	2.		PUBLIC SERVICE ELECTRIC & GAS CO		7,359.55	6,272.81	
		1		0.00	0.00	0.00	1,086.74
					Per Diem Interest:	0.00	1,086.74
523.	3.		STRAIT, ELLEN		17,314.16	14,757.48	
		2		0.00	0.00	0.00	2,556.68
					Per Diem Interest:	0.00	2,556.68
523.	4.		DAWKINS, PAMELA L		9,879.10	8,420.31	
		2		0.00	0.00	0.00	1,458.79
					Per Diem Interest:	0.00	1,458.79
523.	5.		WHELIHAN, VERONICA D.		11,590.42	9,876.83	
		2		0.00	0.00	9.75	1,713.59
					Per Diem Interest:	0.00	1,713.59
523.	6.		VERLANDER, JAMES & DAISY G		9,235.64	7,869.77	
		2		0.00	0.00	0.00	1,365.87
					Per Diem Interest:	0.00	1,365.87
523.	7.		TOWER DBW REO IV LLC		11,444.38	14,941.26	
		2		0.00	5,186.80	102.86	1,689.92
					Per Diem Interest:	0.00	1,689.92
523.	8.		SMITH, MARK L & DANA M		11,767.04	10,029.47	
		2		0.00	0.00	0.00	1,737.57
					Per Diem Interest:	0.00	1,737.57
523.	9.		GALES, MARCUS & JOANN		9,776.11	8,332.53	
		2		0.00	0.00	0.00	1,443.58
					Per Diem Interest:	0.00	1,443.58
523.	10.		BURKETT, GEORGE W & MARILEE		11,053.06	8,643.40	
		2		0.00	777.52-	0.00	1,632.14
					Per Diem Interest:	0.00	1,632.14

Block	Lot	Qual / Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
523.	11.		MLAWA, JOHANSON M & HILDA M		9,982.07	7,868.63	
		2		0.00	639.45-	0.00	1,473.99
					Per Diem Interest:	0.00	1,473.99
523.	12.		ROBINSON-SMITH, P M & REID, J M		11,700.39	10,776.33	
		2		0.00	1,010.05	208.51	1,934.11
					Per Diem Interest:	0.00	1,934.11
523.	13.		BNKRS TRST CO OF CA%LUCY SIMMONDS		9,268.09	7,541.35	
		2		0.00	458.18-	0.00	1,268.56
					Per Diem Interest:	0.00	1,268.56
523.	14.		CONYERS, MARY E		10,697.94	9,116.13	
		2		0.00	0.00	0.00	1,581.81
					Per Diem Interest:	0.00	1,581.81
523.	15.		GARCIA, REYNALDO		9,132.66	6,201.91	
		2		0.00	0.00	146.27	2,930.75
					Per Diem Interest:	28.00	2,958.75
523.	16.		KING, ANTANYA O		10,778.45	9,186.86	
		2		0.00	0.00	21.06	1,591.59
					Per Diem Interest:	0.00	1,591.59
523.	17.		THOMPSON, ANTHONY RAY & MICHELLE D		10,538.17	3,077.68	
		2		0.00	2,910.36-	0.00	4,550.13
					Per Diem Interest:	131.74	4,681.87
		Bankruptcy	Sp Charges Account Id: 18-82018 Tax				
					Sp Charge Current Prin Due:	2,910.36	7,592.23
					Sp Charge Delinquent Interest:	337.52	7,929.75
523.	18.		DE HAAN, ADRIAN & WINIFRED G		8,052.94	6,258.53	
		2		0.00	605.28-	0.00	1,189.13
					Per Diem Interest:	0.00	1,189.13
523.	19.		MOORE, CALVIN L		10,476.38	8,929.40	
		2		0.00	0.00	0.00	1,546.98
					Per Diem Interest:	0.00	1,546.98
523.	20.		COURTEMANCHE, JOEL D & TONYIA D		12,811.98	9,947.55	
		2		0.00	1,141.05-	0.00	1,723.38
					Per Diem Interest:	0.00	1,723.38
523.	21.		HENDERSON-ALLEN, GWENDOLYN		10,674.35	7,543.99	
		2		0.00	1,660.42-	0.00	1,469.94
					Per Diem Interest:	0.00	1,469.94
523.	22.		CARABALLO JR, JOSE & WYRE, MARCIA E		11,744.85	11,009.60	
		2		0.00	1,214.19	4.52	1,949.44
					Per Diem Interest:	0.00	1,949.44
523.	23.		UNICORN CAPITAL LLC		6,933.91	5,910.02	
		2		0.00	0.00	15.54	1,023.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,023.89
523.	24.		DAVISON, FELISHA D		8,588.43	7,320.23	
		2		0.00	0.00	50.28	1,268.20
					Per Diem Interest:	0.00	1,268.20
523.	25.		BRICE, KEVIN & DIANA ET AL		10,208.64	8,701.19	
		2		0.00	0.00	0.00	1,507.45
					Per Diem Interest:	0.00	1,507.45
523.	26.		HARPER, PAUL & CECELIA		12,741.91	10,063.43	
		2		0.00	796.96-	0.00	1,881.52
					Per Diem Interest:	0.00	1,881.52
523.	27.		FRIESON,COLUMBUS ^ ETHEL M		12,364.32	8,783.98	
		2		0.00	0.00	127.26	3,580.34
					Per Diem Interest:	34.09	3,614.43
523.	28.		HAYES, DOLORES L		9,269.96	7,185.40	
		2		0.00	713.62-	0.00	1,370.94
					Per Diem Interest:	0.00	1,370.94
523.	29.		STADLER, HENRY H		14,666.05	11,769.64	
		2		0.00	728.61-	103.56	2,167.80
					Per Diem Interest:	0.00	2,167.80
523.	30.		MONTALVO, ANGELA A		9,130.79	7,782.50	
		2		0.00	0.00	0.00	1,348.29
					Per Diem Interest:	0.00	1,348.29
523.	31.		SMITH, SHEILA		11,657.20	9,935.85	
		2		0.00	0.00	0.00	1,721.35
					Per Diem Interest:	0.00	1,721.35
523.	32.		DOBSON, WAYNE G		10,183.05	8,677.28	
		2		0.00	0.00	63.52	1,505.77
					Per Diem Interest:	0.00	1,505.77
523.	33.		WESLEY, ALLEN T JR & JOYCE A		12,865.48	10,965.71	
		2		0.00	0.00	308.60	1,899.77
					Per Diem Interest:	0.00	1,899.77
523.	34.		O'CONNOR, LOUISE M		8,698.28	6,782.18	
		2		0.00	631.68-	0.00	1,284.42
					Per Diem Interest:	0.00	1,284.42
523.	36.		MATHIS, KEVIN		11,581.69	9,871.49	
		2		0.00	0.00	0.00	1,710.20
					Per Diem Interest:	0.00	1,710.20
523.	37.		ROBERTS, RENEE M		9,652.55	7,866.46	
		2		0.00	360.76-	0.00	1,425.33
					Per Diem Interest:	0.00	1,425.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
523.	38.		OSOWSKI, RAYMOND & CAROL		7,690.95	5,929.18	
		2		0.00	623.99-	0.00	1,137.78
					Per Diem Interest:	0.00	1,137.78
523.	39.		REO ACQUISITIONS I LLC		12,158.36	10,363.01	
		2		0.00	0.00	0.00	1,795.35
					Per Diem Interest:	0.00	1,795.35
523.	40.		RODRIGUEZ, JAYSON A & ANNETTE M		8,286.37	7,062.77	
		2		0.00	0.00	0.00	1,223.60
					Per Diem Interest:	0.00	1,223.60
523.	41.		AFTERMATH PROPERTY MGMT, LLC		7,277.17	6,202.60	
		2		0.00	0.00	0.00	1,074.57
					Per Diem Interest:	0.00	1,074.57
523.	42.		EASTERN REAL ESTATE LLC		10,613.69	9,185.62	
		2		0.00	0.00	30.68	1,428.07
					Per Diem Interest:	0.00	1,428.07
523.	44.		ROSADO, HECTOR & EVELYN		10,249.82	8,063.42	
		2		0.00	672.87-	0.00	1,513.53
					Per Diem Interest:	0.00	1,513.53
523.	45.		DICKSON, PATRICIA L		12,934.13	11,024.22	
		2		0.00	0.00	0.00	1,909.91
					Per Diem Interest:	0.00	1,909.91
523.	46.		GAYA-OBADO, CHRISTINE		10,503.84	8,952.80	
		2		0.00	0.00	0.00	1,551.04
					Per Diem Interest:	0.00	1,551.04
523.	47.		WARD, YOLAND M		11,547.35	9,842.22	
		2		0.00	0.00	0.00	1,705.13
					Per Diem Interest:	0.00	1,705.13
523.	48.		OSBORN, LEAH		12,789.96	10,901.34	
		2		0.00	0.00	0.00	1,888.62
					Per Diem Interest:	0.00	1,888.62
523.	49.		JOHNSON, SANDRA M		9,041.54	7,706.43	
		2		0.00	0.00	0.00	1,335.11
					Per Diem Interest:	0.00	1,335.11
523.	51.		MITCHELL, KENRICK W		12,590.87	10,731.65	
		2		0.00	0.00	0.00	1,859.22
					Per Diem Interest:	0.00	1,859.22
523.	52.		PUBLIC SERVICE ELECTRIC & GAS CO		6,927.04	5,904.17	
		1		0.00	0.00	0.00	1,022.87
					Per Diem Interest:	0.00	1,022.87
523.	55.		CHAMBERS, RANDOLPH E & BARBARA		8,089.14	6,199.94	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	692.62-	0.00	1,196.58
					Per Diem Interest:	0.00	1,196.58
523.	57.		BRYANT, JASMINE		10,867.69	9,267.45	
		2		0.00	0.00	18.50	1,600.24
					Per Diem Interest:	0.00	1,600.24
523.	58.		ROSALES, BELGICA		8,423.67	7,179.80	
		2		0.00	0.00	0.00	1,243.87
					Per Diem Interest:	0.00	1,243.87
523.	59.		HESSLER, ELEANOR J		9,171.98	7,817.61	
		2		0.00	0.00	0.00	1,354.37
					Per Diem Interest:	0.00	1,354.37
523.	60.		WILSON, MARCELL & MAYNOR, KEAGAN		9,968.35	8,496.38	
		2		0.00	0.00	0.00	1,471.97
					Per Diem Interest:	0.00	1,471.97
523.	61.		DUPREE, CURTIS C JR & ANESIA E		8,993.48	7,665.47	
		2		0.00	0.00	0.00	1,328.01
					Per Diem Interest:	0.00	1,328.01
523.	62.		HAGAN, MICHAEL		9,446.59	5,471.60	
		2		0.00	0.00	207.50	3,974.99
					Per Diem Interest:	128.27	4,103.26
523.	63.		FLEMISTER, DONALD M & DORITA A		10,744.13	9,157.61	
		2		0.00	0.00	0.00	1,586.52
					Per Diem Interest:	0.00	1,586.52
523.	65.		MOOAR, KEITH A & HEDY A		7,901.91	5,216.83	
		2		0.00	593.61-	0.00	2,091.47
					Per Diem Interest:	15.21	2,106.68
523.	66.		SEASE, FANNIE LOUISE		11,073.65	9,438.47	
		2		0.00	0.00	0.00	1,635.18
					Per Diem Interest:	0.00	1,635.18
523.	67.		BROWN, WINSTON & PAULINE		11,519.89	9,818.82	
		2		0.00	0.00	0.00	1,701.07
					Per Diem Interest:	0.00	1,701.07
523.	68.		JONES, TARA E		9,419.13	8,028.26	
		2		0.00	0.00	0.00	1,390.87
					Per Diem Interest:	0.00	1,390.87
523.	69.		AIDEE, PATRICK & LUCRESSE		11,334.53	9,660.83	
		2		0.00	0.00	0.00	1,673.70
					Per Diem Interest:	0.00	1,673.70
523.	70.		ALBINO, REINA		7,668.49	6,536.13	
		2		0.00	0.00	0.00	1,132.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,132.36
523.	71.		CLAY, SYLVESTER & DOROTHY L		8,835.59	6,817.06	
		2		0.00	713.83-	0.00	1,304.70
					Per Diem Interest:	0.00	1,304.70
523.	72.		MANN, DARLENE		11,403.18	9,719.34	
		2		0.00	0.00	0.00	1,683.84
					Per Diem Interest:	0.00	1,683.84
523.	73.		HOPKINS, DOLORES		9,645.69	7,816.61	
		2		0.00	404.76-	0.00	1,424.32
					Per Diem Interest:	0.00	1,424.32
523.	74.		BEGLEY, THOMAS D JR		11,485.56	9,789.56	
		2		0.00	0.00	274.19	1,696.00
					Per Diem Interest:	0.00	1,696.00
523.	75.		SMITH, GERALD H & GERALDINE		10,546.90	8,279.28	
		2		0.00	713.41-	62.07	1,554.21
					Per Diem Interest:	0.00	1,554.21
523.	76.		LEE, CAROLYN		9,336.74	7,218.14	
		2		0.00	0.00	44.30	2,118.60
					Per Diem Interest:	4.60	2,123.20
523.	78.		DUARTE, WENDY		12,686.99	10,002.41	
		2		0.00	811.17-	0.00	1,873.41
					Per Diem Interest:	0.00	1,873.41
523.	79.		MIDWEST EQUITIES LLC		8,938.56	7,618.66	
		2		0.00	0.00	0.00	1,319.90
					Per Diem Interest:	0.00	1,319.90
523.	80.		ANDERSON, EUTILYN M		10,112.51	7,991.45	
		2		0.00	627.81-	0.00	1,493.25
					Per Diem Interest:	0.00	1,493.25
523.	81.		DIAZ, HECTOR L & JANICE S		10,936.34	9,321.44	
		2		0.00	0.00	62.61	1,614.90
					Per Diem Interest:	0.00	1,614.90
523.	82.		AUSTIN, SHAWN Q		9,812.36	7,021.80	
		2		0.00	1,574.06-	0.00	1,216.50
					Per Diem Interest:	0.00	1,216.50
523.	83.		DD PROPERTY INVESTMENT, LLP		7,785.19	6,635.61	
		2		0.00	0.00	0.00	1,149.58
					Per Diem Interest:	0.00	1,149.58
523.	84.		SHAW, DURELL & SUSAN R		9,323.01	7,946.34	
		2		0.00	0.00	0.00	1,376.67
					Per Diem Interest:	0.00	1,376.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
523.	85.		BATISTA, PAULO		13,011.57	10,532.70	
		2		0.00	654.12-	42.42	1,824.75
					Per Diem Interest:	0.00	1,824.75
524.	1.		FLOYD, JAMES & FLOYD, FRANCES		10,622.42	8,365.91	
		2		0.00	685.86-	0.00	1,570.65
					Per Diem Interest:	0.00	1,570.65
524.	2.		JACKSON, MAXINE P & DUJUAN		9,826.06	7,976.30	
		2		0.00	396.70-	0.00	1,453.06
					Per Diem Interest:	0.00	1,453.06
524.	3.		QUINN, DEANNA		11,595.41	7,787.93	
		2		0.00	672.09-	0.00	3,135.39
					Per Diem Interest:	23.40	3,158.79
524.	4.		HILL, BEVERLY T & WILLIAM S		9,693.74	8,262.32	
		2		0.00	0.00	0.00	1,431.42
					Per Diem Interest:	0.00	1,431.42
524.	5.		GREEN, KATHLEEN		8,238.30	7,021.80	
		2		0.00	0.00	0.00	1,216.50
					Per Diem Interest:	0.00	1,216.50
524.	6.		BROCKMAN, ROBERT		11,547.35	9,842.22	
		2		0.00	0.00	0.00	1,705.13
					Per Diem Interest:	0.00	1,705.13
524.	8.		DUNCAN, SANDRA		8,966.03	7,642.07	
		2		0.00	0.00	0.00	1,323.96
					Per Diem Interest:	0.00	1,323.96
524.	9.		MALDONADO, FABIO A		9,611.35	8,043.36	
		2		0.00	148.74-	0.00	1,419.25
					Per Diem Interest:	0.00	1,419.25
524.	10.		BOYTER, CHARLES & JOANN		10,181.16	8,677.77	
		2		0.00	0.00	0.00	1,503.39
					Per Diem Interest:	0.00	1,503.39
524.	11.		HILAIRE, WATSON & CRYSTAL		9,268.09	7,899.53	
		2		0.00	0.00	0.00	1,368.56
					Per Diem Interest:	0.00	1,368.56
524.	12.		KHAN, MOHAMED ARIF & RESHMA		9,412.26	8,022.41	
		2		0.00	0.00	403.69	1,389.85
					Per Diem Interest:	0.00	1,389.85
524.	13.		HASKINS, GARY & CHERYL		11,267.76	8,967.44	
		2		0.00	634.38-	0.00	1,665.94
					Per Diem Interest:	0.00	1,665.94
524.	14.		CARTER, NAKIA		9,597.62	8,180.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,417.22
					Per Diem Interest:	0.00	1,417.22
524.	15.		WELCH, TYEISHA & THERESA		9,817.31	8,367.65	
		2		0.00	0.00	0.00	1,449.66
					Per Diem Interest:	0.00	1,449.66
524.	16.		KAY & JAY RENTAL LLC		10,817.83	8,502.24	
		2		0.00	842.61-	0.00	1,472.98
					Per Diem Interest:	0.00	1,472.98
524.	17.		SMITH, CRAIG & BAILS, MEKEIBA		11,252.24	10,053.98	
		2		0.00	542.26	0.00	1,740.52
					Per Diem Interest:	0.00	1,740.52
524.	18.		MCKETHAN-GREEN, SHERRILLE		12,453.56	10,614.62	
		2		0.00	0.00	0.00	1,838.94
					Per Diem Interest:	0.00	1,838.94
524.	19.		STEPHENSON, RUSSELL & BERNARDINE		8,876.77	6,420.05	
		2		0.00	0.00	87.16	2,456.72
					Per Diem Interest:	18.84	2,475.56
524.	20.		KREMER, BONNIE		9,625.08	7,501.64	
		2		0.00	702.16-	0.00	1,421.28
					Per Diem Interest:	0.00	1,421.28
524.	21.		LEBRUN, ERNAUD & ADIANIE		11,265.88	9,602.31	
		2		0.00	0.00	0.00	1,663.57
					Per Diem Interest:	0.00	1,663.57
524.	22.		HARLAN, OLIVER C & LOUISE M		8,741.35	7,448.46	
		2		0.00	0.00	22.83	1,292.89
					Per Diem Interest:	0.00	1,292.89
524.	23.		STEPHENSON, RUSSELL S & BERNADINE		10,853.96	9,251.22	
		2		0.00	0.00	274.61	1,602.74
					Per Diem Interest:	0.00	1,602.74
524.	24.		TRAN, HIEU		10,668.60	9,093.23	
		2		0.00	0.00	0.00	1,575.37
					Per Diem Interest:	0.00	1,575.37
524.	26.		JIMENEZ, ERIC		10,270.42	8,753.85	
		2		0.00	0.00	0.00	1,516.57
					Per Diem Interest:	0.00	1,516.57
524.	27.		WELCOME, WILLIE J & CARLETHA O		11,142.30	7,659.31	
		2		0.00	222.99-	461.10	3,260.00
					Per Diem Interest:	60.38	3,320.38
524.	29.		FELDBRUEGGE,JOSEPH & LAUREN		9,940.89	8,472.98	
		2		0.00	0.00	0.00	1,467.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,467.91
524.	30.		CENTRAL JERSEY HOMES LLC		9,391.67	6,186.20	
		2		0.00	485.12-	12.45	2,720.35
					Per Diem Interest:	21.93	2,742.28
524.	31.		DIXON, JAMES & JULIE		9,789.86	7,193.77	
		2		0.00	506.34-	8.08	2,089.75
					Per Diem Interest:	10.59	2,100.34
524.	32.		JACKSON, BILLY D & DONNA L		10,682.34	9,104.94	
		2		0.00	0.00	0.00	1,577.40
					Per Diem Interest:	0.00	1,577.40
525.	1.		MAZAHREH, WALID I		10,071.33	8,584.16	
		2		0.00	0.00	0.00	1,487.17
					Per Diem Interest:	0.00	1,487.17
525.	2.		BENNS, STEPTER L & MARLYN E		9,728.07	8,291.58	
		2		0.00	0.00	4.30	1,436.49
					Per Diem Interest:	0.00	1,436.49
525.	3.		WILLIAMS, ROBERT M		12,034.78	10,257.68	
		2		0.00	0.00	0.00	1,777.10
					Per Diem Interest:	0.00	1,777.10
525.	4.		WALKER, CHARLES W & MARY M		11,437.52	8,983.51	
		2		0.00	765.10-	0.00	1,688.91
					Per Diem Interest:	0.00	1,688.91
525.	5.		MURRELL, ROBERTA		10,984.40	9,362.40	
		2		0.00	0.00	0.00	1,622.00
					Per Diem Interest:	0.00	1,622.00
525.	6.		DESTA PROPERTIES LLC		10,421.45	8,919.51	
		2		0.00	535.60-	0.00	966.34
					Per Diem Interest:	0.00	966.34
525.	7.		THOMAS, FELIX RODRIGUEZ		12,267.86	9,069.83	
		2		0.00	1,626.72-	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
525.	8.		JPAUL HOMES, LLC		7,043.76	6,003.65	
		2		0.00	0.00	0.00	1,040.11
					Per Diem Interest:	0.00	1,040.11
525.	9.		BAILEY, SAVAUGHN		8,609.02	7,137.06	
		2		0.00	200.72-	10.70	1,271.24
					Per Diem Interest:	0.00	1,271.24
525.	10.		GREGG, CARLA R		9,583.90	8,168.70	
		2		0.00	0.00	0.00	1,415.20
					Per Diem Interest:	0.00	1,415.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
525.	12.		SHARPE, DONALD C & KATHRYN L		8,775.67	6,899.07	
		2		0.00	578.64-	0.00	1,297.96
					Per Diem Interest:	0.00	1,297.96
525.	13.		CHEEK, JOHN H &HALL, KIM A		10,284.15	8,791.97	
		2		0.00	0.00	54.41	1,492.18
					Per Diem Interest:	0.00	1,492.18
525.	14.		OLIVER, JOHN J & HELEN M		7,917.52	6,071.51	
		2		0.00	674.77-	0.00	1,171.24
					Per Diem Interest:	0.00	1,171.24
525.	15.		NEAL, DAPHNE		11,245.28	9,584.76	
		2		0.00	0.00	0.00	1,660.52
					Per Diem Interest:	0.00	1,660.52
525.	16.		DENNIS, PATRICIA		11,080.51	8,864.43	
		2		0.00	585.64-	11.50	1,630.44
					Per Diem Interest:	0.00	1,630.44
525.	17.		MODESTUS, CYRIL		11,815.10	10,070.43	
		2		0.00	0.00	0.00	1,744.67
					Per Diem Interest:	0.00	1,744.67
525.	18.		PIERCE, STACY C		10,400.86	8,865.03	
		2		0.00	0.00	35.88	1,535.83
					Per Diem Interest:	0.00	1,535.83
525.	19.		HOPSON, MICHELLE L		12,007.33	10,234.28	
		2		0.00	0.00	0.00	1,773.05
					Per Diem Interest:	0.00	1,773.05
525.	20.		BRAHAM, CHARLES & ROMONA		9,482.80	7,481.57	
		2		0.00	598.86-	0.00	1,402.37
					Per Diem Interest:	0.00	1,402.37
525.	21.		THOMAS, RICHARD VAUGHAN		12,728.17	10,101.23	
		2		0.00	747.45-	0.00	1,879.49
					Per Diem Interest:	0.00	1,879.49
525.	23.		GREEN, SHARON		11,629.73	9,912.44	
		2		0.00	0.00	25.57	1,717.29
					Per Diem Interest:	0.00	1,717.29
525.	24.		ANDUJAR, STEPHANIE		10,366.53	8,563.87	
		2		0.00	271.90-	0.00	1,530.76
					Per Diem Interest:	0.00	1,530.76
525.	25.		CROPPER, ROSE M		12,014.19	9,521.16	
		2		0.00	718.97-	0.00	1,774.06
					Per Diem Interest:	0.00	1,774.06
525.	26.		MORRIS, HENRY D		9,899.69	7,817.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	620.82-	0.00	1,461.83
					Per Diem Interest:	0.00	1,461.83
525.	27.		DUDEK, PIOTR		2,574.48	1,462.88	
		1		0.00	0.00	18.84	1,111.60
					Per Diem Interest:	19.34	1,130.94
525.	28.		KARGBO, IBRAHIM		10,339.08	8,812.37	
		2		0.00	0.00	0.00	1,526.71
					Per Diem Interest:	0.00	1,526.71
525.	29.		BAZOO PROPERTIES LP		8,485.46	7,232.46	
		2		0.00	0.00	0.00	1,253.00
					Per Diem Interest:	0.00	1,253.00
525.	30.		SCOTT, MARGARET J & CHARLIE		9,350.47	7,765.65	
		2		0.00	204.09-	0.00	1,380.73
					Per Diem Interest:	0.00	1,380.73
525.	31.		BRANCH, CATHERINE N & IVAN		11,567.96	9,859.79	
		2		0.00	0.00	0.00	1,708.17
					Per Diem Interest:	0.00	1,708.17
525.	32.		JOHNSON, SAMUEL D & RUBY A		9,412.08	7,032.39	
		2		0.00	1,071.95-	0.00	1,307.74
					Per Diem Interest:	0.00	1,307.74
526.	1.		BROWN, MICHAL A & AKILI E		11,302.66	9,949.50	
		2		0.00	405.70	0.00	1,758.86
					Per Diem Interest:	0.00	1,758.86
526.	2.		PYOTT, VICTORIA S		8,272.64	6,649.63	
		2		0.00	401.44-	4.16	1,221.57
					Per Diem Interest:	0.00	1,221.57
526.	3.		PULSINELLI, DAVID		10,531.29	7,480.17	
		2		0.00	0.00	968.58	3,051.12
					Per Diem Interest:	24.60	3,075.72
526.	4.		ANDERSON, JOHN A & WATCHER, LISA A		9,075.86	7,735.68	
		2		0.00	0.00	0.00	1,340.18
					Per Diem Interest:	0.00	1,340.18
526.	5.		22 MAYAPPLE LANE LLC		12,240.74	8,694.35	
		2		0.00	0.00	0.00	3,546.39
					Per Diem Interest:	33.51	3,579.90
526.	6.		VILLANUEVA, DIANA		10,222.36	8,712.89	
		2		0.00	0.00	0.00	1,509.47
					Per Diem Interest:	0.00	1,509.47
526.	7.		JNC PROPERTY SOLUTIONS LLC		10,291.01	7,256.30	
		2		0.00	1,529.05-	10.86	1,505.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,505.66
526.	8.		THORNTON, ANTHONY B & REBECCA K		12,041.65	10,263.53	
		2		0.00	0.00	0.00	1,778.12
					Per Diem Interest:	0.00	1,778.12
526.	9.		JACKSON,DONNA R		11,245.28	2,108.55	
		2		0.00	0.00	931.76	9,136.73
					Per Diem Interest:	276.63	9,413.36
526.	10.		CANSLER, MARK		10,236.09	8,724.59	
		2		0.00	0.00	0.00	1,511.50
					Per Diem Interest:	0.00	1,511.50
526.	11.		LEE, MIKE J & PHYLLIS A		11,595.41	9,883.19	
		2		0.00	0.00	0.00	1,712.22
					Per Diem Interest:	0.00	1,712.22
526.	13.		SHUMAN, HARRIET ANN		8,286.37	7,062.77	
		2		0.00	0.00	0.00	1,223.60
					Per Diem Interest:	0.00	1,223.60
526.	14.		MINKINS, FREDERICK D & MARIE E		12,050.39	2,902.29	
		2		0.00	433.94-	688.28	8,714.16
					Per Diem Interest:	58.93	8,773.09
526.	15.		FRANCILLON, YVONNE & ET AL		9,618.22	8,197.95	
		2		0.00	0.00	0.00	1,420.27
					Per Diem Interest:	0.00	1,420.27
526.	16.		ELLIS, RASHAD S		10,469.43	9,801.27	
		2		0.00	1,029.87	4.88	1,698.03
					Per Diem Interest:	0.00	1,698.03
526.	17.		BLOUNT, WANDA G		11,046.19	9,142.35	
		2		0.00	272.72-	0.00	1,631.12
					Per Diem Interest:	0.00	1,631.12
526.	18.		GALLAGHER, WILLIAM J & MARY M		12,899.81	10,324.44	
		2		0.00	670.53-	0.00	1,904.84
					Per Diem Interest:	0.00	1,904.84
526.	19.		DAVIS, KIMBRALI L		9,782.99	8,338.40	
		2		0.00	0.00	0.00	1,444.59
					Per Diem Interest:	0.00	1,444.59
526.	20.		WALLACE, HARRY & DORIS A		9,844.77	7,700.30	
		2		0.00	690.75-	0.00	1,453.72
					Per Diem Interest:	0.00	1,453.72
526.	21.		MORALES, EDWARD & SULAIKA		11,650.80	10,000.25	
		2		0.00	81.92	40.28	1,732.47
					Per Diem Interest:	0.00	1,732.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
526.	22.		WHITTINGTON, ANDREW & AUDREY		9,206.30	7,846.86	
		2		0.00	0.00	0.00	1,359.44
					Per Diem Interest:	0.00	1,359.44
526.	23.		LEE, FREDERICK		9,776.11	7,607.61	
		2		0.00	724.92-	0.00	1,443.58
					Per Diem Interest:	0.00	1,443.58
526.	24.		KING, LAWRENCE M & SHARON		10,922.62	9,309.74	
		2		0.00	0.00	0.00	1,612.88
					Per Diem Interest:	0.00	1,612.88
526.	25.		STEPHENS, WILLIAM R & NICOLE L		9,885.96	8,426.16	
		2		0.00	0.00	0.00	1,459.80
					Per Diem Interest:	0.00	1,459.80
526.	26.		PORTER, DANA & PAUL A		10,387.12	8,853.32	
		2		0.00	0.00	0.00	1,533.80
					Per Diem Interest:	0.00	1,533.80
526.	27.		FIGUEROA, AGENOL & ELIZABETH		12,295.67	10,480.04	
		2		0.00	0.00	0.00	1,815.63
					Per Diem Interest:	0.00	1,815.63
526.	28.		CAMPBELL, DEDRA S		9,734.93	8,297.43	
		2		0.00	0.00	0.00	1,437.50
					Per Diem Interest:	0.00	1,437.50
526.	29.		GAYLE, ROBIN		9,995.81	8,519.79	
		2		0.00	0.00	0.00	1,476.02
					Per Diem Interest:	0.00	1,476.02
526.	30.		SPADY, THADDEUS JR & SODELBA M		13,462.76	11,474.79	
		2		0.00	0.00	0.00	1,987.97
					Per Diem Interest:	0.00	1,987.97
526.	32.		BROWN, ALONZO		6,748.24	7,946.34	
		2		0.00	2,574.77	0.00	1,376.67
					Per Diem Interest:	0.00	1,376.67
527.	1.		CARDONA MALDONALDO, Z & PEREZ, W L		11,504.35	10,178.14	
		2		0.00	145.99	0.00	1,472.20
					Per Diem Interest:	0.00	1,472.20
527.	2.		JOHNSON, KHAMIQUE		8,657.08	7,378.74	
		2		0.00	0.00	0.00	1,278.34
					Per Diem Interest:	0.00	1,278.34
527.	4.		ASH, ELL E SR & KIMBERLY BETH		11,677.79	9,953.40	
		2		0.00	0.00	0.00	1,724.39
					Per Diem Interest:	0.00	1,724.39
527.	5.		WILLIAMS, BESSIE		9,638.81	7,553.23	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	662.27-	0.00	1,423.31
					Per Diem Interest:	0.00	1,423.31
527.	6.		HODDER, DOLORES E		11,190.36	8,798.76	
		2		0.00	739.19-	0.00	1,652.41
					Per Diem Interest:	0.00	1,652.41
527.	7.		UO1 HOLDINGS LLC		9,693.74	5,508.21	
		2		0.00	0.00	0.00	4,185.53
					Per Diem Interest:	98.61	4,284.14
527.	8.		SPILLMAN, WALLACE M & MARGUERITE J		10,032.02	7,123.79	
		2		0.00	0.00	146.45	2,908.23
					Per Diem Interest:	23.43	2,931.66
527.	9.		FRITH, ANNA		10,780.32	8,447.11	
		2		0.00	739.24-	0.00	1,593.97
					Per Diem Interest:	0.00	1,593.97
527.	10.		ETC EQUITIES LLC		10,352.80	8,824.07	
		2		0.00	0.00	29.14	1,528.73
					Per Diem Interest:	0.00	1,528.73
527.	11.		DAHART, KENNETH E & KUN CHA		11,217.82	9,561.35	
		2		0.00	0.00	64.76	1,656.47
					Per Diem Interest:	0.00	1,656.47
527.	13.		MILLER, BILLIE D & JOHN H JR		9,000.35	7,706.21	
		2		0.00	0.00	58.31	1,294.14
					Per Diem Interest:	0.00	1,294.14
527.	14.		BAYNES, DEAN A		10,409.60	8,432.81	
		2		0.00	437.56-	0.00	1,539.23
					Per Diem Interest:	0.00	1,539.23
527.	15.		SYED, SHERAZ A		10,009.54	8,531.49	
		2		0.00	0.00	0.00	1,478.05
					Per Diem Interest:	0.00	1,478.05
527.	16.		ALI, SYED TAHIR AHMAN		9,007.21	4,621.61	
		2		0.00	496.50-	0.00	3,889.10
					Per Diem Interest:	89.45	3,978.55
527.	17.		DAVIS, JOSEPH K & LESLYN		9,998.11	8,731.81	
		2		0.00	255.65	11.88	1,521.95
					Per Diem Interest:	0.00	1,521.95
527.	18.		MET CAPITAL WILLINGBORO LLC		7,002.56	5,968.53	
		2		0.00	0.00	0.00	1,034.03
					Per Diem Interest:	0.00	1,034.03
527.	19.		MACK, JOHN S & JACQUELYN A		9,482.80	7,459.04	
		2		0.00	621.39-	0.00	1,402.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,402.37
527.	20.		WILSON, BERTHA F & WILSON, JOANN		8,979.75	7,515.05	
		2		0.00	138.72-	0.00	1,325.98
					Per Diem Interest:	0.00	1,325.98
527.	21.		AGBOTUI, EUGENE		9,818.11	8,484.68	
		2		0.00	136.51	0.00	1,469.94
					Per Diem Interest:	0.00	1,469.94
527.	22.		MCCALL, THOMAS & CHER		11,478.70	9,783.71	
		2		0.00	0.00	0.00	1,694.99
					Per Diem Interest:	0.00	1,694.99
527.	23.		AKHATOR, SUNDAY		10,373.40	8,841.62	
		2		0.00	0.00	0.00	1,531.78
					Per Diem Interest:	0.00	1,531.78
527.	24.		ADAMS, MARCIA & MERRILL		10,251.70	8,537.80	
		2		0.00	197.99-	83.81	1,515.91
					Per Diem Interest:	0.00	1,515.91
527.	25.		JNC PROPERTY SOLUTIONS		8,255.34	4,618.45	
		2		0.00	0.00	12.43	3,636.89
					Per Diem Interest:	77.70	3,714.59
527.	26.		SCHREIBER, FRANK A & PAMELA		9,570.16	8,156.99	
		2		0.00	0.00	0.00	1,413.17
					Per Diem Interest:	0.00	1,413.17
527.	27.		DENNIS-MORGAN, DONNA		12,371.18	10,544.40	
		2		0.00	0.00	0.00	1,826.78
					Per Diem Interest:	0.00	1,826.78
527.	28.		FLEMING, RICHARD A & DOROTHY		10,689.20	8,493.05	
		2		0.00	620.82-	27.75	1,575.33
					Per Diem Interest:	0.00	1,575.33
527.	29.		LEONE, VINCENT & JACQUELINE		8,052.94	5,687.12	
		2		0.00	1,176.69-	21.78	1,189.13
					Per Diem Interest:	0.00	1,189.13
527.	30.		GROVER, LEON JR & PAMELA C		10,853.96	9,251.22	
		2		0.00	0.00	0.00	1,602.74
					Per Diem Interest:	0.00	1,602.74
527.	32.		CANADA-LEWIS, JENNIFER J		12,110.30	10,322.04	
		2		0.00	0.00	0.00	1,788.26
					Per Diem Interest:	0.00	1,788.26
527.	33.		HENRY, VIVIAN & ERNEST		9,652.55	7,813.34	
		2		0.00	413.88-	0.00	1,425.33
					Per Diem Interest:	0.00	1,425.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
527.	34.		RLS PROPERTIES LLC		10,249.20	7,753.23	
		2		0.00	1,152.75-	3.04	1,343.22
					Per Diem Interest:	0.00	1,343.22
527.	35.		SADLER, JOHN KEITH		10,908.89	8,574.68	
		2		0.00	723.36-	0.00	1,610.85
					Per Diem Interest:	0.00	1,610.85
527.	36.		COLE, CHRISTINE G		11,053.06	8,779.91	
		2		0.00	641.01-	0.00	1,632.14
					Per Diem Interest:	0.00	1,632.14
528.	1.		ELDER, TERRYL & BARNETT-ELDER,RENEE		9,423.17	6,635.97	
		2		0.00	1,428.77-	0.00	1,358.43
					Per Diem Interest:	0.00	1,358.43
528.	2.		LOWDER, MELVIN E & ZORINA		7,862.59	6,020.05	
		2		0.00	679.42-	0.00	1,163.12
					Per Diem Interest:	0.00	1,163.12
528.	3.		DEVEREUX, BRADD M - TRUSTEE		8,983.51	7,687.93	
		2		0.00	0.00	45.06	1,295.58
					Per Diem Interest:	0.00	1,295.58
528.	4.		FOSTER, ROSEANN & ET AL		9,247.50	8,381.98	
		2		0.00	0.00	135.15	865.52
					Per Diem Interest:	0.00	865.52
528.	5.		REYES, ANA L.		11,966.13	10,199.16	
		2		0.00	0.00	0.00	1,766.97
					Per Diem Interest:	0.00	1,766.97
528.	6.		DUBELL, HARRY E & KAREN M		9,069.00	7,729.83	
		2		0.00	0.00	0.00	1,339.17
					Per Diem Interest:	0.00	1,339.17
528.	7.		SCULLY, FREDA R		8,732.60	6,791.21	
		2		0.00	651.90-	0.00	1,289.49
					Per Diem Interest:	0.00	1,289.49
528.	8.		SANTIAGO, VIRGINIA		10,231.10	7,984.42	
		2		0.00	733.81-	2.24	1,512.87
					Per Diem Interest:	0.00	1,512.87
528.	9.		AYERS, CORNELIUS & DENISE		8,439.27	3,367.47	
		2		0.00	388.88-	148.62	4,682.92
					Per Diem Interest:	8.59	4,691.51
528.	10.		MIRANDA, DANIEL & ZORAIDA		10,634.28	8,377.13	
		2		0.00	686.85-	0.00	1,570.30
					Per Diem Interest:	0.00	1,570.30
528.	11.		CLARK, PATRICE		9,776.11	8,332.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,443.58
					Per Diem Interest:	0.00	1,443.58
528.	13.		MELENDEZ, YAHAIRA GARCIA		9,659.42	8,233.07	
		2		0.00	0.00	0.00	1,426.35
					Per Diem Interest:	0.00	1,426.35
528.	14.		JACKSON, WILLIE & CAROLE		9,666.28	7,767.80	
		2		0.00	471.12-	0.00	1,427.36
					Per Diem Interest:	0.00	1,427.36
528.	16.		CLASS, KRISTA		10,304.74	8,783.10	
		2		0.00	0.00	0.00	1,521.64
					Per Diem Interest:	0.00	1,521.64
528.	17.		BUCYKOWSKI,T & BRANDA, T A & R		8,334.41	7,002.97	
		2		0.00	100.75-	0.00	1,230.69
					Per Diem Interest:	0.00	1,230.69
528.	18.		BADEE-ABDUL, FRANCES H		11,135.44	9,701.30	
		2		0.00	789.97-	1.50	644.17
					Per Diem Interest:	0.00	644.17
528.	19.		CRUMP, JOYCE		9,631.94	8,209.65	
		2		0.00	0.00	23.06	1,422.29
					Per Diem Interest:	0.00	1,422.29
528.	20.		DESHIELDS, NGINA T		9,865.37	8,408.61	
		2		0.00	0.00	28.84	1,456.76
					Per Diem Interest:	0.00	1,456.76
528.	21.		MTGLQ INVESTORS		10,435.18	8,894.28	
		2		0.00	0.00	0.00	1,540.90
					Per Diem Interest:	0.00	1,540.90
528.	22.		JAKE RYAN PROPERTIES LP		7,613.57	6,489.33	
		2		0.00	0.00	0.00	1,124.24
					Per Diem Interest:	0.00	1,124.24
528.	23.		HOWERTON, KAREN L		11,375.73	6,184.96	
		2		0.00	453.24-	37.70	4,737.53
					Per Diem Interest:	111.14	4,848.67
528.	24.		HERNANDEZ, MIGUEL		10,085.06	8,595.86	
		2		0.00	0.00	9.48	1,489.20
					Per Diem Interest:	0.00	1,489.20
528.	25.		GOODMAN, JENNIE M		11,780.78	10,041.18	
		2		0.00	0.00	0.00	1,739.60
					Per Diem Interest:	0.00	1,739.60
528.	26.		HOSE, ROBERT F & NANCY A		8,512.91	7,255.86	
		2		0.00	0.00	0.00	1,257.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,257.05
528.	27.		WEA, LASTING G		11,501.43	9,614.01	
		2		0.00	221.83-	0.00	1,665.59
					Per Diem Interest:	0.00	1,665.59
528.	28.		PIAZZA, KATHERINE		9,922.17	7,821.89	
		2		0.00	633.03-	0.00	1,467.25
					Per Diem Interest:	0.00	1,467.25
528.	29.		BROWN, DOROTHY		9,631.94	79.82	
		2		0.00	223.25-	0.00	9,328.87
					Per Diem Interest:	990.96	10,319.83
528.	30.		HAMMOND, CRYSTAL		9,164.01	7,674.17	
		2		0.00	138.41	23.95	1,628.25
					Per Diem Interest:	4.19	1,632.44
528.	31.		PHILPOT, DANIEL		9,206.30	7,244.70	
		2		0.00	602.16-	0.00	1,359.44
					Per Diem Interest:	0.00	1,359.44
528.	32.		RIVAS, SANTOS JR & EMMA I		10,799.04	8,523.77	
		2		0.00	680.64-	0.00	1,594.63
					Per Diem Interest:	0.00	1,594.63
528.	33.		HICKS, WILLIAM C JR & WINIFRED		9,377.94	7,993.16	
		2		0.00	0.00	0.00	1,384.78
					Per Diem Interest:	0.00	1,384.78
528.	34.		WOODLANE HOLDING LLC		7,071.21	6,027.05	
		2		0.00	0.00	0.00	1,044.16
					Per Diem Interest:	0.00	1,044.16
528.	35.		GARRISON JR, GREGORY A		12,405.52	10,312.88	
		2		0.00	260.81-	136.93	1,831.83
					Per Diem Interest:	0.00	1,831.83
528.	36.		CHURCHILL, MARY L		9,302.42	7,216.01	
		2		0.00	711.98-	0.00	1,374.43
					Per Diem Interest:	0.01	1,374.44
528.	37.		OUKO, SAMUEL & ROSE		10,764.72	9,175.16	
		2		0.00	0.00	0.00	1,589.56
					Per Diem Interest:	0.00	1,589.56
528.	38.		HALL, LORRAINE E		9,316.15	7,495.32	
		2		0.00	445.17-	0.00	1,375.66
					Per Diem Interest:	0.00	1,375.66
528.	39.		ETC EQUITIES LLC		7,486.43	5,817.89	
		2		0.00	454.42-	13.71	1,214.12
					Per Diem Interest:	0.00	1,214.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
528.	41.		MONTANO, MARIA M		9,528.97	7,489.17	
		2		0.00	632.72-	0.00	1,407.08
					Per Diem Interest:	0.00	1,407.08
528.	42.		EDWARDS, JAMES J C & CATHERINE M		10,908.89	9,298.04	
		2		0.00	0.00	0.00	1,610.85
					Per Diem Interest:	0.00	1,610.85
528.	43.		CHAPMAN, LESTER & ROSALIE		9,206.30	7,204.29	
		2		0.00	642.57-	0.00	1,359.44
					Per Diem Interest:	0.00	1,359.44
528.	45.		CARTER, DARREN M.		13,572.61	10,867.59	
		2		0.00	700.83-	0.00	2,004.19
					Per Diem Interest:	0.00	2,004.19
528.	46.		ANDERSON, IVAN D TRUSTEE U/D/T		9,331.75	7,211.66	
		2		0.00	740.02-	0.00	1,380.07
					Per Diem Interest:	0.00	1,380.07
529.	1.		NEWELL, DUANE		16,558.99	14,113.82	
		2		0.00	0.00	0.00	2,445.17
					Per Diem Interest:	0.00	2,445.17
529.	2.		DAWSON, NICOLE		10,043.86	8,560.74	
		2		0.00	0.00	0.00	1,483.12
					Per Diem Interest:	0.00	1,483.12
529.	3.		BELL, SAM JR & YOLANDA		10,217.37	8,706.53	
		2		0.00	0.00	0.00	1,510.84
					Per Diem Interest:	0.00	1,510.84
529.	4.		WRIGHT, JEROME & IRMA		10,835.24	8,309.87	
		2		0.00	0.00	208.57	2,525.37
					Per Diem Interest:	1.38	2,526.75
529.	5.		JEDITOE, AUGUSTUS		9,631.94	8,209.65	
		2		0.00	0.00	0.00	1,422.29
					Per Diem Interest:	0.00	1,422.29
529.	6.		BENSON, IVY & COUSINS, LESLIE		10,078.19	8,383.07	
		2		0.00	206.94-	0.00	1,488.18
					Per Diem Interest:	0.00	1,488.18
529.	7.		EPPS, MATTHEW		10,618.00	9,011.31	
		2		0.00	45.51-	0.00	1,561.18
					Per Diem Interest:	0.00	1,561.18
529.	8.		HENERSON, BERTRECE & ERIC		10,579.35	9,017.16	
		2		0.00	0.00	0.00	1,562.19
					Per Diem Interest:	0.00	1,562.19
529.	9.		SIMKO, GEORGE J & YOLANDA Y		9,007.21	7,064.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	612.27-	0.00	1,330.04
					Per Diem Interest:	0.00	1,330.04
529.	10.		MURPHY, LIONEL K & ADDIE T		9,784.86	7,684.64	
		2		0.00	653.25-	0.00	1,446.97
					Per Diem Interest:	0.00	1,446.97
529.	11.		WILLIAMS, AISHA		9,851.64	8,396.91	
		2		0.00	0.00	0.00	1,454.73
					Per Diem Interest:	0.00	1,454.73
529.	12.		ARGYLE, WILBERT FITZHERBERT		10,455.77	8,911.83	
		2		0.00	0.00	0.00	1,543.94
					Per Diem Interest:	0.00	1,543.94
529.	13.		MENDOZA-AVILEZ, EVER		11,411.39	8,730.47	
		2		0.00	761.76-	0.00	1,919.16
					Per Diem Interest:	2.00	1,921.16
529.	14.		WILLIAMS, GARY		9,480.91	8,080.92	
		2		0.00	0.00	0.00	1,399.99
					Per Diem Interest:	0.00	1,399.99
529.	15.		MOORE, BRENDA SIMMONS		9,556.43	8,145.29	
		2		0.00	0.00	0.00	1,411.14
					Per Diem Interest:	0.00	1,411.14
529.	16.		WORTHY, CARLOS S & TIFFANI		11,224.69	9,567.21	
		2		0.00	0.00	0.00	1,657.48
					Per Diem Interest:	0.00	1,657.48
529.	18.		CROSS, DANIEL & BANKSIE		8,663.95	7,384.59	
		2		0.00	0.00	22.58	1,279.36
					Per Diem Interest:	0.00	1,279.36
529.	20.		HILL, PATRICIA		9,165.12	7,092.50	
		2		0.00	719.26-	0.00	1,353.36
					Per Diem Interest:	0.00	1,353.36
529.	22.		LITTLE, DILLON		13,195.01	11,246.58	
		2		0.00	0.00	0.00	1,948.43
					Per Diem Interest:	0.00	1,948.43
529.	23.		WILLIAMS, ANTHONY L & GLORIA M		10,057.60	8,572.46	
		2		0.00	0.00	0.00	1,485.14
					Per Diem Interest:	0.00	1,485.14
529.	24.		SARGENT, RYAN A & ANGELIA M		9,734.93	8,297.43	
		2		0.00	0.00	0.00	1,437.50
					Per Diem Interest:	0.00	1,437.50
529.	25.		HILL JR, RUSSELL & HILL, CHRISTINA		10,002.68	7,129.12	
		2		0.00	0.00	32.49	2,873.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	22.96	2,896.52
529.	26.		SIMMONS, EDDIE L & RACHEL N		10,119.38	8,181.71	
		2		0.00	443.40-	35.81	1,494.27
					Per Diem Interest:	0.00	1,494.27
529.	28.		NEGRON, KELLY & RAUL A JR		9,247.50	7,881.98	
		2		0.00	0.00	0.00	1,365.52
					Per Diem Interest:	0.00	1,365.52
529.	29.		COLON, CARLOS R & MIGDALIA		12,096.57	10,310.34	
		2		0.00	0.00	0.00	1,786.23
					Per Diem Interest:	0.00	1,786.23
529.	31.		BOLDEN, LAWRENCE & PATRICIA		9,062.13	7,473.26	
		2		0.00	250.72-	0.00	1,338.15
					Per Diem Interest:	0.00	1,338.15
529.	32.		VELEZ, PAUL T		11,224.69	9,567.21	
		2		0.00	0.00	0.00	1,657.48
					Per Diem Interest:	0.00	1,657.48
530.	1.		PHANTASTIC PROPERTIES LP		8,753.20	7,460.67	
		2		0.00	0.00	0.00	1,292.53
					Per Diem Interest:	0.00	1,292.53
530.	2.		MASSENAT, LEWIS		10,057.60	8,572.46	
		2		0.00	0.00	0.00	1,485.14
					Per Diem Interest:	0.00	1,485.14
530.	3.		GALINDO, WERNER FLORES		7,657.61	9,017.16	
		2		0.00	2,921.74	0.00	1,562.19
					Per Diem Interest:	0.00	1,562.19
530.	4.		BATES JR, RONALD P		10,606.38	7,327.38	
		2		0.00	906.99-	30.24	2,372.01
					Per Diem Interest:	0.00	2,372.01
530.	5.		PAGAN, CARMEN & MONTALVO,JACQUELINE		11,986.74	9,483.26	
		2		0.00	733.47-	0.00	1,770.01
					Per Diem Interest:	0.00	1,770.01
530.	6.		DCM A-1 LLC		10,146.84	8,648.52	
		2		0.00	0.00	0.00	1,498.32
					Per Diem Interest:	0.00	1,498.32
530.	7.		DELVALLE, JOSE A & MICHELLE		9,171.98	7,817.61	
		2		0.00	0.00	0.00	1,354.37
					Per Diem Interest:	0.00	1,354.37
530.	8.		NOEL, ANTHONY N & ARLENE D		10,908.89	9,298.04	
		2		0.00	0.00	9.12	1,610.85
					Per Diem Interest:	0.00	1,610.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
530.	10.		CHAMBERS, VILMA		10,387.12	8,225.51	
		2		0.00	627.81-	0.00	1,533.80
					Per Diem Interest:	0.00	1,533.80
530.	11.		EVANS, XAVIER		13,023.39	11,100.30	
		2		0.00	0.00	0.00	1,923.09
					Per Diem Interest:	0.00	1,923.09
530.	12.		JACKSON-COLLINS, ANNETTE F		9,384.81	7,540.83	
		2		0.00	458.18-	0.00	1,385.80
					Per Diem Interest:	0.00	1,385.80
530.	13.		DAVIS, EVELYN W		10,400.86	8,865.03	
		2		0.00	0.00	20.65	1,535.83
					Per Diem Interest:	0.00	1,535.83
530.	14.		ELCHEBLI, JAMAL		15,144.75	12,908.42	
		2		0.00	0.00	0.00	2,236.33
					Per Diem Interest:	0.00	2,236.33
531.	1.		RILEY, BEVERLY C		11,540.49	9,836.37	
		2		0.00	0.00	0.00	1,704.12
					Per Diem Interest:	0.00	1,704.12
531.	2.		SULLIVAN, CHERYL		8,595.30	6,900.30	
		2		0.00	425.78-	0.00	1,269.22
					Per Diem Interest:	0.00	1,269.22
531.	3.		SMITH EDWARD F & MARIE		9,824.18	7,730.15	
		2		0.00	643.35-	0.00	1,450.68
					Per Diem Interest:	0.00	1,450.68
531.	4.		ARROYO, ROBERT G		8,972.89	6,566.01	
		2		0.00	0.00	8.06	2,406.88
					Per Diem Interest:	18.39	2,425.27
531.	5.		PARKER, JOSEPH R & NANCY		13,771.70	11,738.12	
		2		0.00	0.00	0.00	2,033.58
					Per Diem Interest:	0.00	2,033.58
531.	6.		CALLAHAN JR, MICHAEL		9,613.53	9,714.87	
		2		0.00	1,552.02	8.61	1,450.68
					Per Diem Interest:	0.00	1,450.68
531.	7.		PERKINS, MARY P		7,551.78	5,720.77	
		2		0.00	715.88-	8.82	1,115.13
					Per Diem Interest:	0.00	1,115.13
531.	8.		GOLDSMITH, MICHAEL		12,817.43	10,924.76	
		2		0.00	0.00	6.56	1,892.67
					Per Diem Interest:	0.00	1,892.67
532.	1.		RIOS, JOSE A & NIRMA		13,689.31	11,161.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	506.85-	0.00	2,021.42
					Per Diem Interest:	0.00	2,021.42
532.	2.		NOVAK, CAROLYN R		8,210.85	6,386.91	
		2		0.00	611.49-	0.00	1,212.45
					Per Diem Interest:	0.00	1,212.45
532.	3.		NGUYEN, LOAN K		8,849.31	7,542.59	
		2		0.00	0.00	0.00	1,306.72
					Per Diem Interest:	0.00	1,306.72
532.	4.		DOCEMO, MUYIS A		9,034.68	7,700.58	
		2		0.00	0.00	0.00	1,334.10
					Per Diem Interest:	0.00	1,334.10
532.	5.		SMITH, KENNETH D & ANN MARIE C		12,755.64	10,872.09	
		2		0.00	0.00	0.00	1,883.55
					Per Diem Interest:	0.00	1,883.55
532.	6.		JONES, CHRISTOPHER L & FALISE R		9,261.23	7,893.68	
		2		0.00	0.00	23.12	1,367.55
					Per Diem Interest:	0.00	1,367.55
532.	7.		SUNRISE HOLDINGS OF NJ LLC		7,723.42	6,582.95	
		2		0.00	0.00	0.00	1,140.47
					Per Diem Interest:	0.00	1,140.47
532.	8.		LIPPINCOTT, JOSEPH A & NORMA J		12,350.59	10,526.85	
		2		0.00	0.00	0.00	1,823.74
					Per Diem Interest:	0.00	1,823.74
532.	9.		BAZOO PROPERTIES LP		8,560.98	7,296.83	
		2		0.00	0.00	0.00	1,264.15
					Per Diem Interest:	0.00	1,264.15
532.	10.		BELCHER, CLYDE C & STENA E		7,862.59	6,529.71	
		2		0.00	169.76-	0.00	1,163.12
					Per Diem Interest:	0.00	1,163.12
532.	11.		HARRIS, MATTHEW & PAULINE		11,803.24	9,238.94	
		2		0.00	819.28-	0.00	1,745.02
					Per Diem Interest:	0.00	1,745.02
532.	12.		MIMMS, DELORES		9,425.99	7,307.08	
		2		0.00	727.03-	0.00	1,391.88
					Per Diem Interest:	0.00	1,391.88
532.	13.		PHILLIPS, BARBARA		9,055.27	7,113.63	
		2		0.00	604.50-	0.00	1,337.14
					Per Diem Interest:	0.00	1,337.14
532.	14.		PAYNTER, WILLIAM E & KATHLEEN S		12,577.14	10,719.95	
		2		0.00	0.00	0.00	1,857.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,857.19
532.	15.		ALEXANDER, MYRON		10,771.58	9,181.01	
		2		0.00	0.00	0.00	1,590.57
					Per Diem Interest:	0.00	1,590.57
533.	1.		TAYE, MARTHA		11,375.73	9,525.61	
		2		0.00	170.33-	0.00	1,679.79
					Per Diem Interest:	0.00	1,679.79
533.	2.		FOYE, MUHAMMAD & DARLENE L		8,290.12	7,061.76	
		2		0.00	0.00	0.00	1,228.36
					Per Diem Interest:	0.00	1,228.36
533.	3.		MET CAPITAL WILLINGBORO		7,895.04	6,729.23	
		2		0.00	0.00	0.00	1,165.81
					Per Diem Interest:	0.00	1,165.81
533.	4.		FAGGINS, ROGER JR. & FLORETTA E.		11,609.14	9,894.89	
		2		0.00	0.00	0.00	1,714.25
					Per Diem Interest:	0.00	1,714.25
533.	5.		STEPHEN, NEA A		9,872.23	8,256.05	
		2		0.00	158.41-	0.00	1,457.77
					Per Diem Interest:	0.00	1,457.77
533.	6.		ROSA, NATASHA		10,332.21	9,134.31	
		2		0.00	0.00	281.95	1,197.90
					Per Diem Interest:	0.00	1,197.90
533.	7.		FRAZIER, MAMIE		10,746.00	8,452.24	
		2		0.00	704.86-	21.48	1,588.90
					Per Diem Interest:	0.00	1,588.90
533.	8.		GUARNIZO, LUIS		9,879.10	8,420.31	
		2		0.00	0.00	0.00	1,458.79
					Per Diem Interest:	0.00	1,458.79
533.	10.		JACKSON, MARIAN & ET AL		12,844.89	10,948.16	
		2		0.00	0.00	0.00	1,896.73
					Per Diem Interest:	0.00	1,896.73
533.	11.		ROGERS, NAPOLEON JR & CATHERINE		9,249.37	7,881.47	
		2		0.00	0.00	0.00	1,367.90
					Per Diem Interest:	0.00	1,367.90
533.	12.		EDWARDS, CYNTHIA V & MAJOR, SADE P		8,028.79	6,860.60	
		2		0.00	392.64-	63.58	775.55
					Per Diem Interest:	0.00	775.55
533.	13.		SYED, TAHIR AHMAD & JAMEELA KHATOON		11,670.93	6,631.70	
		2		0.00	0.00	0.00	5,039.23
					Per Diem Interest:	128.96	5,168.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
533.	14.		WOODS, MELLANIE		9,405.40	8,016.56	
		2		0.00	0.00	0.00	1,388.84
					Per Diem Interest:	0.00	1,388.84
533.	15.		LOPEZ, ALBERT SR		9,851.64	8,396.91	
		2		0.00	0.00	0.00	1,454.73
					Per Diem Interest:	0.00	1,454.73
533.	16.		PERRY, HARRY AND ELLA		12,844.89	10,948.16	
		2		0.00	0.00	0.00	1,896.73
					Per Diem Interest:	0.00	1,896.73
533.	17.		MILTON, MARCUS		9,171.98	7,817.61	
		2		0.00	0.00	0.00	1,354.37
					Per Diem Interest:	0.00	1,354.37
533.	18.		NORTON, KEVIN N		10,531.29	8,976.20	
		2		0.00	0.00	0.00	1,555.09
					Per Diem Interest:	0.00	1,555.09
533.	19.		CEBOLLERO, JUAN & PATRICIA		11,135.44	9,491.13	
		2		0.00	0.00	0.00	1,644.31
					Per Diem Interest:	0.00	1,644.31
533.	20.		DACE, MILTON AND JEAN		8,336.29	7,103.22	
		2		0.00	0.00	0.00	1,233.07
					Per Diem Interest:	0.00	1,233.07
533.	21.		LEWIS, KENNETH W & VILMA J		9,922.17	8,454.92	
		2		0.00	0.00	40.13	1,467.25
					Per Diem Interest:	0.00	1,467.25
533.	22.		ETHERIDGE, CATHERINE		10,553.77	8,388.39	
		2		0.00	604.86-	0.00	1,560.52
					Per Diem Interest:	0.00	1,560.52
533.	23.		DAVIS, CLAUDETTE J		9,274.96	7,182.25	
		2		0.00	723.13-	0.00	1,369.58
					Per Diem Interest:	0.00	1,369.58
533.	24.		NEAL, KASIM R & TAI		10,442.05	8,900.13	
		2		0.00	0.00	0.00	1,541.92
					Per Diem Interest:	0.00	1,541.92
533.	25.		HOPKIN, CHARMAINE		11,416.91	9,731.04	
		2		0.00	0.00	0.00	1,685.87
					Per Diem Interest:	0.00	1,685.87
533.	26.		RIGGS, EDDIE		9,494.64	8,092.62	
		2		0.00	0.00	0.00	1,402.02
					Per Diem Interest:	0.00	1,402.02
533.	27.		JOHN KEESE		10,874.55	9,042.41	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	226.36-	0.00	1,605.78
					Per Diem Interest:	0.00	1,605.78
533.	28.		WILLIAMS, D & BENNETT-WILLIAMS,ZOYA		12,524.10	5,196.66	
		2		0.00	474.45-	518.25	6,852.99
					Per Diem Interest:	150.04	7,003.03
533.	29.		TURNER, ONEIL		10,242.96	8,730.44	
		2		0.00	0.00	0.00	1,512.52
					Per Diem Interest:	0.00	1,512.52
533.	30.		BALOGUN, BABAJIDE		10,311.61	4,271.68	
		2		0.00	0.00	0.00	6,039.93
					Per Diem Interest:	481.14	6,521.07
533.	31.		AMBROISE, SCHILLER & SUSAN		10,991.27	9,368.25	
		2		0.00	0.00	0.00	1,623.02
					Per Diem Interest:	0.00	1,623.02
533.	32.		CREECH, MICHAEL A		9,638.81	7,786.60	
		2		0.00	428.90-	0.00	1,423.31
					Per Diem Interest:	0.00	1,423.31
533.	33.		ROUSE, RODINA		9,714.34	8,279.88	
		2		0.00	0.00	0.00	1,434.46
					Per Diem Interest:	0.00	1,434.46
533.	34.		JOHN, MAUREEN L		11,169.77	9,041.54	
		2		0.00	478.86-	0.00	1,649.37
					Per Diem Interest:	0.00	1,649.37
534.	1.		JACKSON, VIRGIL L & SHIRLEY T		11,089.26	9,021.43	
		2		0.00	428.24-	0.00	1,639.59
					Per Diem Interest:	0.00	1,639.59
534.	2.		LEWIS, SAMUEL JR		9,371.08	0.00	
		2		0.00	0.00	293.34	9,371.08
					Per Diem Interest:	894.00	10,265.08
534.	3.		AFTERMATH PROPERTY MANAGEMENT LLC		9,034.68	7,700.58	
		2		0.00	0.00	0.00	1,334.10
					Per Diem Interest:	0.00	1,334.10
534.	4.		FRANCIS, CHARLES III		14,307.18	12,194.52	
		2		0.00	0.00	375.14	2,112.66
					Per Diem Interest:	0.00	2,112.66
534.	5.		GOODLUCK, MECHELLE C & DOVER, MARK		9,837.90	7,964.60	
		2		0.00	420.60-	0.00	1,452.70
					Per Diem Interest:	0.00	1,452.70
534.	6.		MAJANE,JOHN P & MARGARET PUTNAM		9,165.12	8,173.57	
		2		0.00	0.00	6.02	991.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	991.55
534.	7.		HENLEY, ARTHUR L & CHRISTINE		11,698.38	0.00	
		2		0.00	0.00	0.00	11,698.38
					Per Diem Interest:	1,482.22	13,180.60
534.	8.		RIGGS, JOHN A		8,233.31	6,332.12	
		2		0.00	683.32-	0.00	1,217.87
					Per Diem Interest:	0.00	1,217.87
534.	10.		PICKETT, MANDEL		9,583.90	8,168.70	
		2		0.00	0.00	0.00	1,415.20
					Per Diem Interest:	0.00	1,415.20
534.	11.		TWEEDY, ANTHONY & DIANE		9,309.29	7,934.64	
		2		0.00	0.00	0.00	1,374.65
					Per Diem Interest:	0.00	1,374.65
534.	12.		42 MULLSHIRE LANE LLC		11,259.01	9,596.46	
		2		0.00	0.00	0.00	1,662.55
					Per Diem Interest:	0.00	1,662.55
534.	14.		KING, JOHN H & SHARON D		10,133.12	8,016.00	
		2		0.00	620.82-	0.00	1,496.30
					Per Diem Interest:	0.00	1,496.30
534.	15.		AHMED, ISRAR & FIRDOUS, ET AL		8,924.83	7,205.51	
		2		0.00	401.44-	0.00	1,317.88
					Per Diem Interest:	0.00	1,317.88
534.	16.		BENJAMIN, DONALD L		10,284.15	8,765.55	
		2		0.00	0.00	0.00	1,518.60
					Per Diem Interest:	0.00	1,518.60
534.	17.		PEAL, AILEEN R		9,700.60	8,268.17	
		2		0.00	0.00	11.03	1,432.43
					Per Diem Interest:	0.00	1,432.43
534.	18.		HALO AMERICA, LLC		10,545.03	8,987.91	
		2		0.00	0.00	16.57	1,557.12
					Per Diem Interest:	0.00	1,557.12
534.	19.		BELLAMY SR, BARRY R		10,611.33	9,122.49	
		2		0.00	93.63	0.00	1,582.47
					Per Diem Interest:	0.00	1,582.47
534.	20.		LILES, EDITH H		9,274.96	7,286.90	
		2		0.00	618.48-	0.00	1,369.58
					Per Diem Interest:	0.00	1,369.58
534.	21.		BRYAN, ORDIA		9,913.42	8,449.56	
		2		0.00	0.00	0.00	1,463.86
					Per Diem Interest:	0.00	1,463.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
534.	22.		MAY, TANYA		13,784.66	11,071.04	
		2		0.00	0.00	0.00	2,713.62
					Per Diem Interest:	0.00	2,713.62
534.	23.		ACKLES, THERESA		11,320.80	9,649.13	
		2		0.00	0.00	0.00	1,671.67
					Per Diem Interest:	0.00	1,671.67
534.	24.		CULLINS, GERALD P SR & LINDA		9,261.23	7,893.68	
		2		0.00	0.00	0.00	1,367.55
					Per Diem Interest:	0.00	1,367.55
535.	1.		NATIONSTAR HECM		9,528.97	8,121.89	
		2		0.00	0.00	7.60	1,407.08
					Per Diem Interest:	0.00	1,407.08
535.	2.		MEMBRENO, JOSE A OLIVA		11,313.62	9,058.13	
		2		0.00	0.00	92.44	2,255.49
					Per Diem Interest:	0.00	2,255.49
535.	3.		MAZAHREH, SAMAN O		10,716.66	9,134.19	
		2		0.00	0.00	0.00	1,582.47
					Per Diem Interest:	0.00	1,582.47
535.	4.		SIDERIO, JUDITH		10,139.98	8,642.67	
		2		0.00	0.00	0.00	1,497.31
					Per Diem Interest:	0.00	1,497.31
535.	5.		SMITH, ELDRED H & CAROLYN L		10,668.60	8,383.85	
		2		0.00	709.38-	0.00	1,575.37
					Per Diem Interest:	0.00	1,575.37
535.	6.		KRUEGER, JOHN		11,107.98	8,728.28	
		2		0.00	739.45-	0.00	1,640.25
					Per Diem Interest:	0.00	1,640.25
535.	7.		YOUNG, PAUL & MICHELLE		9,421.01	8,027.76	
		2		0.00	0.00	0.00	1,393.25
					Per Diem Interest:	0.00	1,393.25
535.	8.		NATIONSTAR MORTGAGE LLC		11,190.36	9,538.34	
		2		0.00	0.00	15.65	1,652.02
					Per Diem Interest:	0.00	1,652.02
535.	9.		CASON, MELBA		9,817.31	8,367.65	
		2		0.00	0.00	0.00	1,449.66
					Per Diem Interest:	0.00	1,449.66
535.	10.		WOODHAM, ERRINGTON P & ELAINE M		10,078.19	8,590.01	
		2		0.00	0.00	0.00	1,488.18
					Per Diem Interest:	0.00	1,488.18
535.	11.		CURTIS, DOLORES		12,886.08	10,983.27	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,902.81
					Per Diem Interest:	0.00	1,902.81
535.	12.		SMITH, ERMA		9,934.03	8,255.01	
		2		0.00	212.12-	26.10	1,466.90
					Per Diem Interest:	0.00	1,466.90
535.	13.		LAPAIX, ODNER & JEANINE		11,110.49	8,367.65	
		2		0.00	1,293.18-	0.00	1,449.66
					Per Diem Interest:	0.00	1,449.66
535.	14.		SOW, DJENEBA & MAMADOU		11,410.05	9,725.19	
		2		0.00	0.00	0.00	1,684.86
					Per Diem Interest:	0.00	1,684.86
535.	15.		WILSON, DOROTHY		10,881.43	9,274.64	
		2		0.00	0.00	0.00	1,606.79
					Per Diem Interest:	0.00	1,606.79
535.	16.		WILLIFORD, GARY R		8,897.37	7,187.61	
		2		0.00	395.94-	0.00	1,313.82
					Per Diem Interest:	0.00	1,313.82
535.	17.		PEYTON, GLORIA G		10,785.31	8,493.41	
		2		0.00	699.30-	0.00	1,592.60
					Per Diem Interest:	0.00	1,592.60
535.	19.		AMANKWAH, LUCKISHA		9,954.62	8,484.68	
		2		0.00	0.00	0.00	1,469.94
					Per Diem Interest:	0.00	1,469.94
535.	20.		GRESHAM, DAVID & LUCY		8,713.88	6,810.05	
		2		0.00	177.48-	4.16	1,726.35
					Per Diem Interest:	1.09	1,727.44
535.	21.		DELRIO, ARTURO & MACIAS-RABANO, R S		9,290.57	7,916.58	
		2		0.00	0.00	0.00	1,373.99
					Per Diem Interest:	0.00	1,373.99
535.	22.		ANDERSON, KENNETH N & ROBIN		9,268.09	7,467.32	
		2		0.00	432.21-	0.00	1,368.56
					Per Diem Interest:	0.00	1,368.56
535.	23.		BOYCE, ROBERT J & ANDREA R		9,796.72	8,350.10	
		2		0.00	0.00	0.00	1,446.62
					Per Diem Interest:	0.00	1,446.62
535.	24.		BRANCH, JOVAN D		12,858.61	9,133.22	
		2		0.00	0.00	107.93	3,725.39
					Per Diem Interest:	36.76	3,762.15
535.	27.		JAKE RYAN PROPERTIES LP		8,272.64	6,250.38	
		2		0.00	0.00	17.24	2,022.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	13.17	2,035.43
535.	29.		PETERKIN, JOHNNY L & ELLA Y		12,016.06	9,797.40	
		2		0.00	442.22-	0.00	1,776.44
					Per Diem Interest:	0.00	1,776.44
535.	30.		DEUTSCHE BANK NATIONAL TRUST CO		10,380.26	8,847.47	
		2		0.00	0.00	0.00	1,532.79
					Per Diem Interest:	0.00	1,532.79
535.	31.		DAVIS, GLEN E & ANA C		11,745.10	9,362.40	
		2		0.00	760.70-	0.00	1,622.00
					Per Diem Interest:	0.00	1,622.00
535.	32.		CENTRAL SHORE T8 LLC		10,538.17	8,982.06	
		2		0.00	0.00	6.47	1,556.11
					Per Diem Interest:	0.00	1,556.11
535.	33.		STEWART, ROBERT J & EUGENA T		8,712.01	6,228.42	
		2		0.00	0.00	0.00	2,483.59
					Per Diem Interest:	19.69	2,503.28
535.	34.		ANTHONY, MILTON JR & KIM		11,638.48	9,917.79	
		2		0.00	0.00	0.00	1,720.69
					Per Diem Interest:	0.00	1,720.69
535.	35.		GOULD, BEVERLY		9,412.26	7,410.14	
		2		0.00	612.27-	0.00	1,389.85
					Per Diem Interest:	0.00	1,389.85
536.	1.		WIDGEON, JEFFREY L SR & JOYCE C		10,579.35	8,899.58	
		2		0.00	117.58-	9.56	1,562.19
					Per Diem Interest:	0.00	1,562.19
536.	2.		JORDAN, CHRISTOPHER		11,313.75	9,842.23	
		2		0.00	245.77	0.00	1,717.29
					Per Diem Interest:	0.00	1,717.29
536.	4.		MCFADDEN, ALFRED & GLORIA		10,572.49	0.00	
		2		0.00	0.00	0.00	10,572.49
					Per Diem Interest:	1,122.24	11,694.73
536.	5.		INGRAM, LEONARD & ERNESTINE		10,306.63	3,629.23	
		2		0.00	731.47-	536.87	5,945.93
					Per Diem Interest:	39.80	5,985.73
536.	6.		JUDGE, KAREN		9,364.20	7,499.66	
		2		0.00	481.78-	0.00	1,382.76
					Per Diem Interest:	0.00	1,382.76
536.	7.		LYNCH, MICHAEL		8,828.72	7,525.04	
		2		0.00	0.00	0.00	1,303.68
					Per Diem Interest:	0.00	1,303.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
536.	8.		WILLIAMS, ARNOLD & CAROLYN L		11,355.12	8,977.55	
		2		0.00	700.83-	0.00	1,676.74
					Per Diem Interest:	0.00	1,676.74
536.	9.		COLEMAN, MARVIN		10,352.80	8,824.07	
		2		0.00	0.00	0.00	1,528.73
					Per Diem Interest:	0.00	1,528.73
536.	10.		TAYLOR, CURTIS W & TRACEY		9,515.25	8,110.19	
		2		0.00	0.00	0.00	1,405.06
					Per Diem Interest:	0.00	1,405.06
536.	11.		NGUYEN, DUE N & HUONG		11,403.18	9,039.48	
		2		0.00	679.86-	0.00	1,683.84
					Per Diem Interest:	0.00	1,683.84
536.	13.		BATSON, BERTIE R & SHEROND E		9,549.57	8,139.44	
		2		0.00	0.00	0.00	1,410.13
					Per Diem Interest:	0.00	1,410.13
536.	15.		KAREEM, JAMEELAH NADIYAH		10,400.86	8,670.08	
		2		0.00	194.95-	0.00	1,535.83
					Per Diem Interest:	0.00	1,535.83
536.	16.		COLEMAN, ELSABETH		7,568.81	6,342.53	
		2		0.00	0.00	0.00	1,226.28
					Per Diem Interest:	0.00	1,226.28
536.	17.		PETTAWAY, DARIUS		11,616.01	9,897.71	
		2		0.00	77.74	3.03	1,796.04
					Per Diem Interest:	1.33	1,797.37
536.	19.		RATH, LOUISE K		8,142.20	6,939.89	
		2		0.00	0.00	0.00	1,202.31
					Per Diem Interest:	0.00	1,202.31
536.	20.		ATWOOD, TANYA		11,396.32	9,713.49	
		2		0.00	0.00	55.86	1,682.83
					Per Diem Interest:	0.00	1,682.83
536.	21.		NOTTINGHAM, PURCELL & CLARA		9,480.91	0.00	
		2		0.00	0.00	222.76	9,480.91
					Per Diem Interest:	978.49	10,459.40
536.	22.		HICKSON, GERALD D & BRUNETTA		10,435.18	8,894.28	
		2		0.00	0.00	0.00	1,540.90
					Per Diem Interest:	0.00	1,540.90
536.	24.		CAIN, KYLEE M & BRANDON DAVID		9,027.81	7,694.73	
		2		0.00	0.00	0.00	1,333.08
					Per Diem Interest:	0.00	1,333.08
536.	25.		DARWIN CAPITAL MGMT GRP, LLC		9,728.07	8,291.58	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,436.49
					Per Diem Interest:	0.00	1,436.49
536.	26.		MONTALVO, JOSE A & JACQUELINE A		10,785.31	9,192.71	
		2		0.00	0.00	0.00	1,592.60
					Per Diem Interest:	0.00	1,592.60
536.	27.		BAKER, JOHNNIE E JR & LINDA J		12,439.84	9,832.39	
		2		0.00	770.53-	0.00	1,836.92
					Per Diem Interest:	0.00	1,836.92
536.	28.		LOGAN, MCARTHUR		9,782.99	8,338.40	
		2		0.00	0.00	0.00	1,444.59
					Per Diem Interest:	0.00	1,444.59
536.	29.		VENTURA, EDWARD & JOSELYN		11,698.38	9,970.95	
		2		0.00	0.00	0.00	1,727.43
					Per Diem Interest:	0.00	1,727.43
536.	30.		SCALFORD, HARRY JR & LORETTA		10,318.47	8,794.80	
		2		0.00	0.00	0.00	1,523.67
					Per Diem Interest:	0.00	1,523.67
536.	31.		LEACH, LAWRENCE D SR		8,295.10	6,388.69	
		2		0.00	679.42-	8.64	1,226.99
					Per Diem Interest:	0.00	1,226.99
536.	32.		ELLISON, WILLIAM E JR & GERTRUDE E		11,979.87	10,210.88	
		2		0.00	0.00	0.00	1,768.99
					Per Diem Interest:	0.00	1,768.99
536.	33.		MORELL, MERCEDES V		9,920.30	7,984.31	
		2		0.00	471.12-	0.00	1,464.87
					Per Diem Interest:	0.00	1,464.87
536.	35.		SOLIS, JOSE ANTONIO		12,460.44	10,620.48	
		2		0.00	0.00	105.90	1,839.96
					Per Diem Interest:	0.00	1,839.96
536.	36.		ROUZARD, JUTHO & POLONE		9,528.97	8,121.89	
		2		0.00	0.00	0.00	1,407.08
					Per Diem Interest:	0.00	1,407.08
536.	37.		MULDER, JACK & MARIE A		9,151.38	7,800.05	
		2		0.00	0.00	0.00	1,351.33
					Per Diem Interest:	0.00	1,351.33
536.	38.		TUCKER, MARCHELLE		12,350.59	10,646.30	
		2		0.00	119.45	2.39	1,823.74
					Per Diem Interest:	0.00	1,823.74
536.	39.		SHMED, SHAKIL		10,352.80	2,859.17	
		2		0.00	0.00	67.19	7,493.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	626.97	8,120.60
536.	40.		HAWS, CLIFFORD EUGENE		10,103.64	8,876.73	
		2		0.00	310.95	0.00	1,537.86
					Per Diem Interest:	0.00	1,537.86
536.	41.		HORN, GILBERT, JR & THEODORA		10,244.84	8,071.26	
		2		0.00	658.68-	0.00	1,514.90
					Per Diem Interest:	0.00	1,514.90
536.	42.		GILLES-STUPPARD, ESTHER		9,865.37	8,135.33	
		2		0.00	273.28-	0.00	1,456.76
					Per Diem Interest:	0.00	1,456.76
536.	43.		SULEMAN, MOHAMMAD		10,030.13	8,549.04	
		2		0.00	0.00	0.00	1,481.09
					Per Diem Interest:	0.00	1,481.09
536.	44.		HALL, BERNICE		11,773.91	10,035.33	
		2		0.00	0.00	0.00	1,738.58
					Per Diem Interest:	0.00	1,738.58
536.	45.		DANIEL MARK PROPERTIES, LLC		8,012.51	6,436.66	
		2		0.00	460.73-	0.00	1,115.12
					Per Diem Interest:	0.00	1,115.12
536.	46.		HARVEY, LAURENCE ANDREW		10,002.68	8,646.42	
		2		0.00	0.00	0.00	1,356.26
					Per Diem Interest:	0.00	1,356.26
536.	47.		BELTON, LARRY		11,670.93	9,947.55	
		2		0.00	0.00	0.00	1,723.38
					Per Diem Interest:	0.00	1,723.38
536.	48.		COLES, GEORGE H III & GUADALUPE E		9,000.35	7,671.32	
		2		0.00	0.00	0.00	1,329.03
					Per Diem Interest:	0.00	1,329.03
536.	49.		GELLMAN, JULES & LILLIAN		8,334.41	7,103.72	
		2		0.00	0.00	0.00	1,230.69
					Per Diem Interest:	0.00	1,230.69
536.	50.		MICHEL, MIGUELLE		12,247.60	10,439.07	
		2		0.00	0.00	0.00	1,808.53
					Per Diem Interest:	0.00	1,808.53
536.	51.		JACOBS, EDDIE		8,615.90	7,089.55	
		2		0.00	254.09-	0.00	1,272.26
					Per Diem Interest:	0.00	1,272.26
536.	52.		WARNER, FRANKLIN J & VICTORIA L		9,707.46	8,076.15	
		2		0.00	197.87-	0.00	1,433.44
					Per Diem Interest:	0.00	1,433.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
536.	53.		HERNDON, JOYCE ANNETTE		12,302.53	10,196.11	
		2		0.00	289.78-	0.00	1,816.64
					Per Diem Interest:	0.00	1,816.64
536.	54.		COLON, IVETTE		10,867.69	8,809.47	
		2		0.00	453.45-	0.00	1,604.77
					Per Diem Interest:	0.00	1,604.77
537.	1.		JONES, SHIRLEY A		9,647.56	7,837.54	
		2		0.00	383.32-	4.33	1,426.70
					Per Diem Interest:	0.00	1,426.70
537.	2.		PARKER, MARTIN & VICKERS, LOLA		13,140.09	11,199.77	
		2		0.00	0.00	0.00	1,940.32
					Per Diem Interest:	0.00	1,940.32
537.	3.		MATHIS, ANDREA		10,442.05	8,900.13	
		2		0.00	0.00	0.00	1,541.92
					Per Diem Interest:	0.00	1,541.92
537.	4.		PRESSLEY, KENNISHA		9,653.78	7,622.84	
		2		0.00	642.10-	0.00	1,388.84
					Per Diem Interest:	0.00	1,388.84
537.	5.		COOPER, MOMOH G		17,629.97	15,026.66	
		2		0.00	0.00	0.00	2,603.31
					Per Diem Interest:	0.00	2,603.31
537.	6.		THOMAS, OCIE M		8,252.03	5,444.79	
		2		0.00	416.46-	0.00	2,390.78
					Per Diem Interest:	19.28	2,410.06
537.	7.		MULBAH, PAUL & JOHANNA		9,892.83	8,090.31	
		2		0.00	341.70-	0.00	1,460.82
					Per Diem Interest:	0.00	1,460.82
537.	8.		COLEMAN, LEONARD		9,728.07	8,291.58	
		2		0.00	0.00	0.00	1,436.49
					Per Diem Interest:	0.00	1,436.49
537.	9.		HARICHANDRAN, GANESHAN		10,682.34	9,104.94	
		2		0.00	0.00	0.00	1,577.40
					Per Diem Interest:	0.00	1,577.40
537.	10.		WVS CONSTRUCTION LLC		9,130.79	3,853.68	
		2		0.00	0.00	0.00	5,277.11
					Per Diem Interest:	222.15	5,499.26
537.	11.		LAKPOR, BEATRICE & YEAH, STEPHEN W		11,588.55	9,877.34	
		2		0.00	0.00	0.00	1,711.21
					Per Diem Interest:	0.00	1,711.21
537.	12.		DEMIRASLAN, SUSAN C		9,906.55	8,443.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,462.84
					Per Diem Interest:	0.00	1,462.84
537.	13.		STROTHERS, MARCELLUS D & JUNE A		9,638.81	8,248.87	
		2		0.00	0.00	20.69	1,389.94
					Per Diem Interest:	0.00	1,389.94
537.	14.		BOZKURT, HARUN		11,739.58	10,006.07	
		2		0.00	0.00	0.00	1,733.51
					Per Diem Interest:	0.00	1,733.51
537.	15.		SEALEY, MALINDA		9,673.34	8,443.71	
		2		0.00	233.21	0.00	1,462.84
					Per Diem Interest:	0.00	1,462.84
537.	16.		KERKULA, ADELE		10,160.57	8,660.22	
		2		0.00	0.00	0.00	1,500.35
					Per Diem Interest:	0.00	1,500.35
537.	17.		WRIGHT-TANKSLEY, JOAN K		13,188.15	10,681.81	
		2		0.00	558.92-	35.42	1,947.42
					Per Diem Interest:	0.00	1,947.42
537.	18.		WEATHERBY, CAROL		7,972.44	6,551.51	
		2		0.00	241.59-	0.00	1,179.34
					Per Diem Interest:	0.00	1,179.34
537.	19.		CENTRAL JERSEY HOUSES LLC		9,240.64	7,876.13	
		2		0.00	0.00	0.00	1,364.51
					Per Diem Interest:	21.59	1,386.10
537.	20.		WILLIAMS, LENNOX V & AGNES		11,705.26	9,976.82	
		2		0.00	0.00	0.00	1,728.44
					Per Diem Interest:	0.00	1,728.44
537.	21.		DUBOSE, ANGELA		8,849.31	6,013.25	
		2		0.00	408.36-	0.00	2,427.70
					Per Diem Interest:	18.43	2,446.13
537.	22.		STUART, SHAYNE S		8,382.47	7,144.68	
		2		0.00	0.00	0.00	1,237.79
					Per Diem Interest:	0.00	1,237.79
537.	23.		JOSEPH, KETLIE & JEAN, STEPHANIE		10,956.95	7,818.25	
		2		0.00	1,520.75-	26.48	1,617.95
					Per Diem Interest:	0.00	1,617.95
537.	24.		DORCENT, HERMIDE M & VILAIN,GEORGES		9,343.61	7,858.09	
		2		0.00	105.80-	2.52	1,379.72
					Per Diem Interest:	0.00	1,379.72
537.	25.		BIBB, MARIAN L ET AL		8,919.83	4,388.29	
		2		0.00	0.00	460.65	4,531.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	117.89	4,649.43
537.	26.		CALLARI, RUTH & DAMIAN		10,895.16	9,286.34	
		2		0.00	0.00	0.00	1,608.82
					Per Diem Interest:	0.00	1,608.82
537.	27.		BELL, CAROLINE F		10,620.55	9,052.28	
		2		0.00	0.00	0.00	1,568.27
					Per Diem Interest:	0.00	1,568.27
537.	28.		COLON, ISABEL		9,003.65	7,565.49	
		2		0.00	0.00	0.00	1,438.16
					Per Diem Interest:	0.00	1,438.16
537.	29.		HUYNH, VANG H		9,439.73	8,045.82	
		2		0.00	0.00	0.00	1,393.91
					Per Diem Interest:	0.00	1,393.91
537.	30.		GEORGE, RALPH		7,890.05	6,086.82	
		2		0.00	0.00	383.92	1,803.23
					Per Diem Interest:	10.46	1,813.69
537.	31.		MILLER, NYREE		11,918.08	10,158.21	
		2		0.00	0.00	0.00	1,759.87
					Per Diem Interest:	0.00	1,759.87
537.	32.		COBB, LUCILLE		9,055.27	6,999.16	
		2		0.00	718.97-	0.00	1,337.14
					Per Diem Interest:	0.00	1,337.14
537.	33.		CUMMINGS, FUSAKO A		8,166.54	7,206.43	
		2		0.00	250.00	7.80	1,210.11
					Per Diem Interest:	0.00	1,210.11
537.	34.		HENRY, JOSEPH & PETRA S		12,700.72	10,825.28	
		2		0.00	0.00	0.00	1,875.44
					Per Diem Interest:	0.00	1,875.44
537.	35.		BARRETT, MELVIN T & RUTH L		10,998.13	7,857.97	
		2		0.00	0.00	454.54	3,140.16
					Per Diem Interest:	25.27	3,165.43
537.	36.		BEST, RUTH		9,247.50	7,201.08	
		2		0.00	680.90-	0.00	1,365.52
					Per Diem Interest:	0.00	1,365.52
537.	37.		JVL PROPERTIES INC		12,584.00	5,311.12	
		2		0.00	1,872.31-	0.00	5,400.57
					Per Diem Interest:	141.70	5,542.27
537.	38.		TRUITT, BETTIE		10,538.17	8,348.04	
		2		0.00	634.02-	0.00	1,556.11
					Per Diem Interest:	0.00	1,556.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
537.	39.		CRAWFORD, EUGENE S & BRIDGET T		10,393.99	8,859.17	
		2		0.00	0.00	0.00	1,534.82
					Per Diem Interest:	0.00	1,534.82
537.	40.		GREGG, MICHAEL & CAROL		12,920.40	11,012.52	
		2		0.00	0.00	0.00	1,907.88
					Per Diem Interest:	0.00	1,907.88
537.	41.		RIVERA, HARRY & CARMEN		10,359.67	8,829.92	
		2		0.00	0.00	0.00	1,529.75
					Per Diem Interest:	0.00	1,529.75
537.	42.		TORCHION, SHIRLEY		8,478.59	7,226.61	
		2		0.00	0.00	0.00	1,251.98
					Per Diem Interest:	0.00	1,251.98
537.	43.		SINGLETON, MELVIN		10,689.20	7,942.64	
		2		0.00	0.00	31.22	2,746.56
					Per Diem Interest:	1.75	2,748.31
537.	44.		STEWART, PHILLIP S		10,181.16	8,677.77	
		2		0.00	0.00	0.00	1,503.39
					Per Diem Interest:	0.00	1,503.39
537.	45.		DINGLE, JASON & SHANIKA		10,730.38	9,145.89	
		2		0.00	0.00	0.00	1,584.49
					Per Diem Interest:	0.00	1,584.49
537.	46.		BRANT, ARTHUR & BARBARA		11,183.50	9,532.10	
		2		0.00	0.00	27.07	1,651.40
					Per Diem Interest:	0.00	1,651.40
537.	47.		MORENO, EDWARDO		8,766.93	7,472.37	
		2		0.00	0.00	0.00	1,294.56
					Per Diem Interest:	0.00	1,294.56
537.	48.		REYES, SHAKEIA		8,368.74	7,132.98	
		2		0.00	0.00	0.00	1,235.76
					Per Diem Interest:	0.00	1,235.76
537.	49.		CLEVELAND, EDDIE B & LIZZIE M		11,657.20	9,935.85	
		2		0.00	0.00	0.00	1,721.35
					Per Diem Interest:	0.00	1,721.35
537.	50.		DINH, TRUNG B & HUU B		10,105.65	8,613.41	
		2		0.00	0.00	142.06	1,492.24
					Per Diem Interest:	0.00	1,492.24
537.	51.		GONZALEZ, EDDIE		8,873.03	9,722.02	
		2		0.00	2,461.42	242.17	1,612.43
					Per Diem Interest:	0.00	1,612.43
537.	52.		WALKER, SHEILA		12,471.84	9,537.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,281.48-	0.00	1,652.41
					Per Diem Interest:	0.00	1,652.41
538.	1.		THIND, REWAL		11,396.32	9,713.49	
		2		0.00	0.00	0.00	1,682.83
					Per Diem Interest:	0.00	1,682.83
538.	2.		TITAL SALES AND MARKETING LLC		9,494.64	8,092.62	
		2		0.00	0.00	0.00	1,402.02
					Per Diem Interest:	0.00	1,402.02
538.	3.		CAPEHART, ADOLPHUS & WILLIAMETTA		9,384.81	7,999.01	
		2		0.00	0.00	0.00	1,385.80
					Per Diem Interest:	0.00	1,385.80
538.	4.		THOMAS, LEON		13,304.86	11,340.21	
		2		0.00	0.00	0.00	1,964.65
					Per Diem Interest:	0.00	1,964.65
538.	5.		JAKE RYAN PROPERTIES LP		8,849.31	7,542.59	
		2		0.00	0.00	0.00	1,306.72
					Per Diem Interest:	0.00	1,306.72
538.	6.		LABOY, MELODY B & ROSIE L		8,583.44	7,053.70	
		2		0.00	260.17-	0.00	1,269.57
					Per Diem Interest:	0.00	1,269.57
538.	7.		MASON, TURIYA K		12,261.35	10,450.79	
		2		0.00	0.00	27.51	1,810.56
					Per Diem Interest:	0.00	1,810.56
538.	8.		GAUNT, JOANNE		9,302.42	7,928.79	
		2		0.00	0.00	0.00	1,373.63
					Per Diem Interest:	0.00	1,373.63
538.	9.		VANDERVEER, LYNN R		9,542.70	8,133.59	
		2		0.00	0.00	0.00	1,409.11
					Per Diem Interest:	0.00	1,409.11
538.	10.		SMITH, JOSEPH C & JOHNSON, B D		10,984.40	9,362.40	
		2		0.00	0.00	0.00	1,622.00
					Per Diem Interest:	0.00	1,622.00
538.	11.		CARACTER, PATRICIA A		9,947.75	8,478.83	
		2		0.00	0.00	0.00	1,468.92
					Per Diem Interest:	0.00	1,468.92
538.	13.		HARDY, DEREK S & KAREN A		12,913.54	11,006.67	
		2		0.00	0.00	0.00	1,906.87
					Per Diem Interest:	0.00	1,906.87
538.	14.		HANNAH, STEFANI		9,515.25	7,868.18	
		2		0.00	242.01-	0.00	1,405.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,405.06
538.	15.		GALLAGHER, KATHLEEN		10,895.16	9,286.34	
		2		0.00	0.00	0.00	1,608.82
					Per Diem Interest:	0.00	1,608.82
538.	16.		KELLY, SELENA & ROBINSON, ANTHONY R		10,126.25	8,630.97	
		2		0.00	0.00	0.00	1,495.28
					Per Diem Interest:	0.00	1,495.28
538.	17.		BROWN, REGINALD L		11,883.75	9,895.85	
		2		0.00	233.10-	0.00	1,754.80
					Per Diem Interest:	0.00	1,754.80
538.	19.		MAZAHREH, ALAMEEN I		10,915.75	9,303.89	
		2		0.00	0.00	0.00	1,611.86
					Per Diem Interest:	0.00	1,611.86
538.	20.		MUGHAL, KASSIM & ASAD		6,796.60	5,792.99	
		2		0.00	0.00	7.49	1,003.61
					Per Diem Interest:	0.00	1,003.61
538.	21.		LUKE, SANDRA		16,881.65	14,388.84	
		2		0.00	0.00	0.00	2,492.81
					Per Diem Interest:	0.00	2,492.81
539.	1.		MCCRAY, KELMAR		11,698.38	9,970.21	
		2		0.00	18.96	0.74	1,747.13
					Per Diem Interest:	0.32	1,747.45
539.	2.		ROMULUS, RECILIA		9,899.69	8,437.86	
		2		0.00	0.00	0.00	1,461.83
					Per Diem Interest:	0.00	1,461.83
539.	3.		AKPAN, FRIDAY B		10,503.84	8,952.80	
		2		0.00	0.00	0.00	1,551.04
					Per Diem Interest:	0.00	1,551.04
539.	4.		WADLEY, JOHN H III		8,869.91	7,344.40	
		2		0.00	215.74-	0.00	1,309.77
					Per Diem Interest:	0.00	1,309.77
539.	5.		18 MERCATOR WILLINGBORO LLC		8,721.15	7,964.57	
		2		0.00	667.74	144.31	1,424.32
					Per Diem Interest:	0.00	1,424.32
539.	6.		LONG, BRADLEY E		11,094.25	9,456.03	
		2		0.00	0.00	0.00	1,638.22
					Per Diem Interest:	0.00	1,638.22
539.	7.		LENNON, HENRY & BROWN, TYKIMA L		11,025.60	6,946.60	
		2		0.00	0.00	338.16	4,079.00
					Per Diem Interest:	77.54	4,156.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
539.	8.		JACKSON, CELESTE L		8,795.71	9,088.68	
		2		0.00	1,908.88	31.97	1,615.91
					Per Diem Interest:	0.00	1,615.91
539.	9.		DANIELY, JOHN N & CYNTHIA D		12,227.01	9,741.66	
		2		0.00	679.86-	0.00	1,805.49
					Per Diem Interest:	0.00	1,805.49
539.	10.		DANIELS, MINERVA & NICHOLA		10,421.45	8,882.58	
		2		0.00	0.00	0.00	1,538.87
					Per Diem Interest:	0.00	1,538.87
539.	11.		JONES, JENNIFER I		9,371.08	7,840.30	
		2		0.00	147.01-	0.00	1,383.77
					Per Diem Interest:	0.00	1,383.77
539.	12.		BURCH, WAYNE & CHARLOTTE		9,151.38	3,862.37	
		2		0.00	0.00	34.12	5,289.01
					Per Diem Interest:	222.81	5,511.82
539.	13.		DAVIS-WALLER, TOMIKICA & WALLER, T		12,844.89	10,196.03	
		2		0.00	752.13-	0.00	1,896.73
					Per Diem Interest:	0.00	1,896.73
539.	14.		RYAN, VIRGINIA & MCKUNE, NICOLE		10,929.48	8,634.17	
		2		0.00	681.42-	0.00	1,613.89
					Per Diem Interest:	0.00	1,613.89
539.	15.		BARNES, VELMA (ESTATE) %BARNES		11,307.08	8,954.45	
		2		0.00	682.98-	0.00	1,669.65
					Per Diem Interest:	0.00	1,669.65
539.	18.		SMITH, MARCUS J		7,531.19	6,419.10	
		2		0.00	0.00	0.00	1,112.09
					Per Diem Interest:	0.00	1,112.09
539.	19.		SAMUEL, TYRELL LAMONT		11,753.31	10,017.77	
		2		0.00	0.00	0.00	1,735.54
					Per Diem Interest:	0.00	1,735.54
539.	20.		BANKERS TRUST COMPANY OF CAL, N.A.		9,089.59	7,747.38	
		2		0.00	0.00	0.00	1,342.21
					Per Diem Interest:	0.00	1,342.21
539.	21.		ROBINSON, MAXINE		11,492.43	9,101.57	
		2		0.00	693.84-	0.00	1,697.02
					Per Diem Interest:	0.00	1,697.02
539.	22.		RIVERA, JUAN J LUIZ & MARISOL		9,412.26	7,658.52	
		2		0.00	363.89-	0.00	1,389.85
					Per Diem Interest:	0.00	1,389.85
539.	23.		TILLMAN, THOMAS		9,391.67	6,670.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	207.73	2,720.95
					Per Diem Interest:	49.36	2,770.31
539.	24.		YVETTE S CHARRINGTON, LLC		9,268.09	7,899.53	
		2		0.00	0.00	0.00	1,368.56
					Per Diem Interest:	0.00	1,368.56
539.	25.		REAVES,LEROY/84 MERCATOR LANE TRUST		11,265.88	9,701.93	
		2		0.00	273.25-	40.34	1,290.70
					Per Diem Interest:	0.00	1,290.70
539.	26.		RODRIGUEZ, CARLOS		9,178.85	7,823.46	
		2		0.00	0.00	0.00	1,355.39
					Per Diem Interest:	0.00	1,355.39
539.	27.		THOMAS, ALTHEA		9,343.61	7,963.89	
		2		0.00	0.00	0.00	1,379.72
					Per Diem Interest:	0.00	1,379.72
539.	28.		MELVIN-WESTCOTT,TURREHA		11,293.35	9,625.73	
		2		0.00	0.00	0.00	1,667.62
					Per Diem Interest:	0.00	1,667.62
539.	29.		EDMONDS, LAWRENCE & ISABEL		8,569.71	7,075.93	
		2		0.00	226.24-	0.00	1,267.54
					Per Diem Interest:	0.00	1,267.54
539.	30.		RIVERA, GEORGE		8,574.22	8,420.11	
		2		0.00	1,304.88	29.23	1,458.99
					Per Diem Interest:	0.00	1,458.99
539.	31.		UNDERWOOD, JOSEPH & HELEN R		8,315.70	6,456.17	
		2		0.00	629.50-	9.80	1,230.03
					Per Diem Interest:	0.00	1,230.03
539.	32.		HOMEBRIDGE FINANCIAL SERVICES INC		12,982.19	11,065.19	
		2		0.00	0.00	0.00	1,917.00
					Per Diem Interest:	0.00	1,917.00
539.	33.		VANDERHALL, EVON		9,467.18	7,637.22	
		2		0.00	432.00-	0.00	1,397.96
					Per Diem Interest:	0.00	1,397.96
539.	34.		JACKSON, SHERRY		10,593.08	9,028.86	
		2		0.00	0.00	0.00	1,564.22
					Per Diem Interest:	0.00	1,564.22
539.	35.		OWENS, JERRY & CORNELIA D		8,681.43	6,158.70	
		2		0.00	631.06-	7.31	1,891.67
					Per Diem Interest:	3.36	1,895.03
539.	36.		MCELOY, MICHAEL D & LOIS ET AL		9,220.03	7,864.82	
		2		0.00	0.00	201.59	1,355.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,355.21
539.	37.		FORD, ELAINE		9,611.35	8,192.10	
		2		0.00	0.00	0.00	1,419.25
					Per Diem Interest:	0.00	1,419.25
539.	38.		WOOTSON, ANTHONY & CLARA		13,476.48	9,285.05	
		2		0.00	0.00	72.61	4,191.43
					Per Diem Interest:	63.84	4,255.27
539.	39.		BAILEY, KEITH & TONYA M		8,986.62	7,659.62	
		2		0.00	0.00	0.00	1,327.00
					Per Diem Interest:	0.00	1,327.00
539.	40.		WATKINS, THOMAS M & ERNESTINE V		11,197.23	8,790.11	
		2		0.00	753.69-	0.00	1,653.43
					Per Diem Interest:	0.00	1,653.43
539.	41.		CRAWFORD, ARETHA		9,000.35	7,671.32	
		2		0.00	0.00	0.00	1,329.03
					Per Diem Interest:	0.00	1,329.03
539.	42.		BANKERS TRST CO OF CA %H JOHNSON		9,528.97	8,121.89	
		2		0.00	0.00	0.00	1,407.08
					Per Diem Interest:	0.00	1,407.08
539.	43.		GIRON, ROSIMANY		8,938.56	7,618.65	
		2		0.00	0.00	0.00	1,319.91
					Per Diem Interest:	0.00	1,319.91
539.	44.		SECRETARY OF VETERANS AFFAIRS		12,604.61	8,967.70	
		2		0.00	1,775.66-	0.38	1,861.25
					Per Diem Interest:	0.00	1,861.25
539.	45.		BALLARD, ANTHONY L SR		10,627.41	9,058.13	
		2		0.00	0.00	0.00	1,569.28
					Per Diem Interest:	0.00	1,569.28
539.	46.		DORMEUS, MONIQUE		11,540.49	9,836.37	
		2		0.00	0.00	0.00	1,704.12
					Per Diem Interest:	0.00	1,704.12
539.	47.		HORTON, DAVID & MARY-VIRGINIA		9,357.33	7,358.67	
		2		0.00	616.92-	0.00	1,381.74
					Per Diem Interest:	0.00	1,381.74
539.	48.		SAMUEL, YVETTE C		9,137.65	7,463.23	
		2		0.00	325.12-	0.00	1,349.30
					Per Diem Interest:	0.00	1,349.30
539.	49.		CHRISTENSEN, JERRY		9,556.43	8,145.29	
		2		0.00	0.00	0.00	1,411.14
					Per Diem Interest:	0.00	1,411.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
539.	50.		MEYER, LISA ANN		12,041.65	9,594.56	
		2		0.00	668.97-	0.00	1,778.12
					Per Diem Interest:	0.00	1,778.12
540.	1.		GRANT-BULLENS, H & BULLENS, R A		11,158.44	9,158.44	
		2		0.00	388.14-	0.00	1,611.86
					Per Diem Interest:	0.00	1,611.86
540.	2.		FISCOR, JAMES A & JUNE E		9,439.73	7,399.09	
		2		0.00	646.73-	0.00	1,393.91
					Per Diem Interest:	0.00	1,393.91
540.	3.		ORELLANA, JOSE SANTOS		12,556.55	10,702.40	
		2		0.00	0.00	0.00	1,854.15
					Per Diem Interest:	0.00	1,854.15
540.	4.		WOODS, JAMES & MARTHA		9,137.65	7,167.53	
		2		0.00	620.82-	0.00	1,349.30
					Per Diem Interest:	0.00	1,349.30
540.	5.		16 MANOR LANE, LLC		9,501.50	8,098.47	
		2		0.00	0.00	0.00	1,403.03
					Per Diem Interest:	0.00	1,403.03
540.	6.		LEFTWICH, ALLEN		12,865.48	10,965.71	
		2		0.00	0.00	0.00	1,899.77
					Per Diem Interest:	0.00	1,899.77
540.	7.		CLARK, SHARNETT M		13,304.86	11,340.21	
		2		0.00	0.00	0.00	1,964.65
					Per Diem Interest:	0.00	1,964.65
540.	8.		RILEY, CLIFTON B & ANDREA H - TRS		10,579.35	9,017.16	
		2		0.00	0.00	0.00	1,562.19
					Per Diem Interest:	0.00	1,562.19
540.	9.		TAYLOR, NORMAN VINCENT		11,561.08	9,853.92	
		2		0.00	0.00	0.00	1,707.16
					Per Diem Interest:	0.00	1,707.16
540.	10.		JEMMOTT, ROSLYN J		10,579.35	9,017.16	
		2		0.00	0.00	0.00	1,562.19
					Per Diem Interest:	0.00	1,562.19
540.	11.		KONEN, ALLEN N & NADINE M		9,242.51	7,403.60	
		2		0.00	733.03-	3.50	1,105.88
					Per Diem Interest:	0.00	1,105.88
541.	1.		WILLIAMS, ANGELIQUE I		10,119.38	8,213.63	
		2		0.00	1,146.48-	0.00	759.27
					Per Diem Interest:	0.00	759.27
541.	2.		CEPHAS, CHARISSE		10,915.75	9,303.89	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	10.53	1,611.86
					Per Diem Interest:	0.00	1,611.86
541.	3.		SAUNDERS, GERDA D		9,274.96	7,905.38	
		2		0.00	0.00	11.99	1,369.58
					Per Diem Interest:	0.00	1,369.58
541.	4.		WELSH, ANDREW J& JEUNE E& JOSEPH M		9,123.92	7,790.64	
		2		0.00	735.00	0.00	2,068.28
					Per Diem Interest:	11.86	2,080.14
541.	5.		SHLETON, MARC		10,696.06	9,116.64	
		2		0.00	0.00	0.00	1,579.42
					Per Diem Interest:	0.00	1,579.42
541.	6.		GETER, KORETTA		9,412.26	8,022.41	
		2		0.00	0.00	0.00	1,389.85
					Per Diem Interest:	0.00	1,389.85
541.	7.		QUILES, CARMEN & ET AL		9,805.46	8,605.44	
		2		0.00	250.00	5.00	1,450.02
					Per Diem Interest:	0.00	1,450.02
541.	8.		BOOKER, HAROLD		9,707.46	982.88	
		2		0.00	0.00	0.00	8,724.58
					Per Diem Interest:	795.87	9,520.45
541.	9.		BLOUNT, LOIS & GILBERT		8,686.42	6,961.67	
		2		0.00	629.42-	3.70	1,095.33
					Per Diem Interest:	0.00	1,095.33
541.	10.		GREEN, JERELENE		11,121.71	8,798.01	
		2		0.00	681.42-	0.00	1,642.28
					Per Diem Interest:	0.00	1,642.28
541.	11.		HAILEY, RUSSELL		10,037.00	8,554.89	
		2		0.00	0.00	0.00	1,482.11
					Per Diem Interest:	0.00	1,482.11
541.	12.		MOSLEY, KENNETH & DONNA		8,739.46	7,448.96	
		2		0.00	0.00	60.12	1,290.50
					Per Diem Interest:	0.00	1,290.50
541.	13.		WALDSMITH, DANIEL & SARAH J		10,366.53	7,400.43	
		2		0.00	1,435.34-	0.00	1,530.76
					Per Diem Interest:	0.00	1,530.76
541.	14.		WHITE, DENISE L & LINDSEY		10,373.40	6,302.31	
		2		0.00	681.42-	348.28	3,389.67
					Per Diem Interest:	9.29	3,398.96
541.	15.		LEPAGE, ROBERT M & LINDA		8,617.77	7,166.63	
		2		0.00	176.50-	0.00	1,274.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,274.64
541.	16.		REEVES, ANTHONY J		9,851.64	8,396.91	
		2		0.00	0.00	0.00	1,454.73
					Per Diem Interest:	0.00	1,454.73
541.	17.		CLARK, CAROL		10,297.88	8,777.25	
		2		0.00	0.00	0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
541.	18.		JONES, LAMONT J		10,847.10	9,245.37	
		2		0.00	0.00	0.00	1,601.73
					Per Diem Interest:	0.00	1,601.73
541.	19.		TUM-SUDEN, KEITH & ROBERTA		8,478.59	7,226.61	
		2		0.00	0.00	0.00	1,251.98
					Per Diem Interest:	0.00	1,251.98
541.	20.		TROUTT, THOMAS A & WANDA Y		8,725.74	6,197.72	
		2		0.00	0.00	114.66	2,528.02
					Per Diem Interest:	35.95	2,563.97
541.	21.		MAZAHREH, ISSA		8,952.28	7,630.35	
		2		0.00	0.00	0.00	1,321.93
					Per Diem Interest:	0.00	1,321.93
541.	22.		MAZAHREH, ISSA		9,782.99	7,601.26	
		2		0.00	737.14-	0.00	1,444.59
					Per Diem Interest:	0.00	1,444.59
541.	23.		KING, MONIQUE		13,256.80	11,299.25	
		2		0.00	0.00	0.00	1,957.55
					Per Diem Interest:	0.00	1,957.55
541.	25.		BINDEWALD, JESICA		12,000.46	10,228.43	
		2		0.00	0.00	0.00	1,772.03
					Per Diem Interest:	0.00	1,772.03
541.	26.		WATERS, HENRY C & JOYCE L		9,535.84	8,127.74	
		2		0.00	0.00	0.00	1,408.10
					Per Diem Interest:	0.00	1,408.10
541.	27.		SMITH, SHERRIE H		10,167.44	8,666.07	
		2		0.00	0.00	0.00	1,501.37
					Per Diem Interest:	0.00	1,501.37
541.	28.		POLO, IBRAHIM		12,391.79	10,561.97	
		2		0.00	0.00	0.00	1,829.82
					Per Diem Interest:	0.00	1,829.82
541.	29.		DAVIS, OMAR L & TONDA R CORREIA		10,174.30	8,671.92	
		2		0.00	0.00	0.00	1,502.38
					Per Diem Interest:	0.00	1,502.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
541.	30.		YOUNG, SHARON R		11,561.08	9,853.92	
		2		0.00	0.00	0.00	1,707.16
					Per Diem Interest:	0.00	1,707.16
541.	31.		90 BEACON, LLC		9,206.30	7,846.86	
		2		0.00	0.00	0.00	1,359.44
					Per Diem Interest:	0.00	1,359.44
541.	33.		COSSABONE, TRACY J & ARTHUR E		8,842.45	7,536.74	
		2		0.00	0.00	0.00	1,305.71
					Per Diem Interest:	0.00	1,305.71
541.	34.		SADLOWSKI,DAMIAN & HUTMAN,ELIZAVETA		9,371.08	7,987.31	
		2		0.00	0.00	0.00	1,383.77
					Per Diem Interest:	0.00	1,383.77
541.	35.		LEHUQUET, KEVIN A & BEVERLY J		8,238.30	7,021.80	
		2		0.00	0.00	0.00	1,216.50
					Per Diem Interest:	0.00	1,216.50
541.	36.		FRAZIER, BETTY		12,858.61	10,959.86	
		2		0.00	0.00	0.00	1,898.75
					Per Diem Interest:	0.00	1,898.75
541.	37.		POLIS, ROBERT M & RUTH ANN M		9,036.55	7,134.63	
		2		0.00	565.44-	0.00	1,336.48
					Per Diem Interest:	0.00	1,336.48
541.	38.		HILL, CHARLES H & JACQUELINE Y		10,457.66	8,911.34	
		2		0.00	0.00	170.83	1,546.32
					Per Diem Interest:	0.00	1,546.32
541.	39.		PETERSON, RALPH R		9,309.29	7,531.12	
		2		0.00	403.52-	0.00	1,374.65
					Per Diem Interest:	0.00	1,374.65
541.	40.		WIEDAU, JOSEPH D		9,251.51	8,467.57	
		2		0.00	418.70	3.14	1,202.64
					Per Diem Interest:	0.00	1,202.64
541.	41.		BASS, RAYMOND L & DOROTHY A		10,119.38	8,004.50	
		2		0.00	620.61-	0.00	1,494.27
					Per Diem Interest:	0.00	1,494.27
541.	42.		MCRAE, BEVERLY A		10,091.92	8,601.71	
		2		0.00	0.00	0.00	1,490.21
					Per Diem Interest:	0.00	1,490.21
541.	43.		PEREIRA, JANET		10,387.12	8,853.32	
		2		0.00	0.00	0.00	1,533.80
					Per Diem Interest:	0.00	1,533.80
541.	44.		HOOSEIN, SHAWN A		14,437.62	11,555.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	750.14-	0.00	2,131.92
					Per Diem Interest:	0.00	2,131.92
541.	45.		BURLINGTON ASSETS LLC		9,899.69	8,437.86	
		2		0.00	0.00	107.32	1,461.83
					Per Diem Interest:	0.00	1,461.83
542.	1.		BANK OF NEW YORK MELLON		10,078.19	8,600.16	
		2		0.00	0.00	47.92	1,478.03
					Per Diem Interest:	0.00	1,478.03
542.	2.		DAVIS, DONNA L		10,249.82	8,736.29	
		2		0.00	0.00	0.00	1,513.53
					Per Diem Interest:	0.00	1,513.53
542.	3.		BARNES, LEONARD E & JOI L		12,645.79	10,778.46	
		2		0.00	0.00	0.00	1,867.33
					Per Diem Interest:	0.00	1,867.33
542.	4.		BARNHILL, PHILIP M & CORNELIA		9,494.64	7,448.49	
		2		0.00	644.13-	10.19	1,402.02
					Per Diem Interest:	0.00	1,402.02
542.	5.		BELLAMY, KEITH & TONYA		14,135.55	12,048.24	
		2		0.00	0.00	305.49	2,087.31
					Per Diem Interest:	0.00	2,087.31
542.	6.		US BANK TRUST		9,552.87	8,283.61	
		2		0.00	250.00	6.24	1,519.26
					Per Diem Interest:	0.00	1,519.26
542.	7.		HEARN, CLAUDIA B		9,535.84	8,127.74	
		2		0.00	0.00	0.00	1,408.10
					Per Diem Interest:	0.00	1,408.10
542.	8.		NWANZE, PAUL		11,790.02	8,777.25	
		2		0.00	1,492.14-	0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
542.	9.		MOQUIN, AMANDA		8,852.62	7,517.79	
		2		0.00	0.00	37.27	1,334.83
					Per Diem Interest:	0.00	1,334.83
542.	10.		MILLNER, RUTH		10,236.09	8,012.32	
		2		0.00	712.27-	0.00	1,511.50
					Per Diem Interest:	0.00	1,511.50
542.	11.		MCCORD, JOHN J & CONCHETTA M		10,414.59	6,707.93	
		2		0.00	0.00	577.11	3,706.66
					Per Diem Interest:	3.25	3,709.91
542.	12.		FOFANA, SANDRA & ISSOUF		11,334.53	9,660.83	
		2		0.00	0.00	0.00	1,673.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,673.70
542.	13.		MCLOUD, JAMES V & JOSEPHINE R		10,306.63	8,057.35	
		2		0.00	725.26-	0.00	1,524.02
					Per Diem Interest:	0.00	1,524.02
542.	14.		FITCH, ERIC J		10,407.73	8,870.88	
		2		0.00	0.00	0.00	1,536.85
					Per Diem Interest:	0.00	1,536.85
543.	1.		BOATWRIGHT, EULAS		10,263.56	8,748.00	
		2		0.00	0.00	0.00	1,515.56
					Per Diem Interest:	0.00	1,515.56
543.	2.		BARROLLE, ELISE		13,188.15	11,240.73	
		2		0.00	0.00	0.00	1,947.42
					Per Diem Interest:	0.00	1,947.42
543.	3.		JEAN, DUKERNS & DESIR, BETSY		10,146.84	8,648.52	
		2		0.00	0.00	0.00	1,498.32
					Per Diem Interest:	0.00	1,498.32
543.	4.		MAZAHREH, SAMAN I		10,641.14	9,069.83	
		2		0.00	0.00	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
543.	5.		ROZIER, GARRISON & BEATRICE		10,505.71	8,499.71	
		2		0.00	452.58-	0.00	1,553.42
					Per Diem Interest:	0.00	1,553.42
543.	6.		RANDOLPH, CRAIG & ENDRIEKA		10,064.47	8,578.31	
		2		0.00	0.00	0.00	1,486.16
					Per Diem Interest:	0.00	1,486.16
543.	7.		KIRBY, LANNETTE		9,851.64	8,396.91	
		2		0.00	0.00	0.00	1,454.73
					Per Diem Interest:	0.00	1,454.73
544.	1.		BOWENS, EVONT L & LOIS		11,602.28	9,371.30	
		2		0.00	517.74-	0.00	1,713.24
					Per Diem Interest:	0.00	1,713.24
544.	2.		32 BONNIE, LLC		10,188.03	8,683.62	
		2		0.00	0.00	0.00	1,504.41
					Per Diem Interest:	0.00	1,504.41
544.	3.		WILLIAMSON, TINA		9,858.51	8,402.76	
		2		0.00	0.00	0.00	1,455.75
					Per Diem Interest:	0.00	1,455.75
544.	4.		MARTIMER STATION		9,686.87	5,504.93	
		2		0.00	0.00	17.94	4,181.94
					Per Diem Interest:	98.49	4,280.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
544.	5.		SCOTT, CATHERINE		10,016.40	8,537.34	
		2		0.00	0.00	0.00	1,479.06
					Per Diem Interest:	0.00	1,479.06
544.	6.		CARTER, GAINUS		9,213.17	7,852.71	
		2		0.00	0.00	20.07	1,360.46
					Per Diem Interest:	0.00	1,360.46
544.	7.		ALLEN, CHERI S		10,352.80	8,824.07	
		2		0.00	0.00	0.00	1,528.73
					Per Diem Interest:	0.00	1,528.73
544.	8.		ATKINSON, COREY		9,700.60	8,268.17	
		2		0.00	0.00	0.00	1,432.43
					Per Diem Interest:	0.00	1,432.43
544.	9.		ADAMS, KIMBERLY		9,006.83	6,729.22	
		2		0.00	1,111.79-	0.00	1,165.82
					Per Diem Interest:	0.00	1,165.82
544.	10.		BULLET, IVAN & SANDRA		12,405.52	10,573.67	
		2		0.00	0.00	0.00	1,831.85
					Per Diem Interest:	0.00	1,831.85
544.	11.		MURDEN, GAIL		9,329.88	7,952.19	
		2		0.00	0.00	0.00	1,377.69
					Per Diem Interest:	0.00	1,377.69
544.	12.		PITERSKI, MARIO		8,787.52	7,489.92	
		2		0.00	0.00	22.42	1,297.60
					Per Diem Interest:	0.00	1,297.60
544.	13.		GOODE, RODERICK H		10,764.72	9,175.16	
		2		0.00	0.00	0.00	1,589.56
					Per Diem Interest:	0.00	1,589.56
544.	14.		VELEZ, VICTOR JR & ZINA		10,984.40	9,362.40	
		2		0.00	0.00	0.00	1,622.00
					Per Diem Interest:	0.00	1,622.00
544.	15.		LETTMAN, DOREEN J		10,545.03	8,384.97	
		2		0.00	602.94-	0.00	1,557.12
					Per Diem Interest:	0.00	1,557.12
544.	16.		US BANK TRUST		13,383.44	10,240.12	
		2		0.00	1,369.25-	0.17	1,774.07
					Per Diem Interest:	0.00	1,774.07
544.	17.		MILLAN, GILBERT & KILLIEBREW, C L		9,405.40	8,016.56	
		2		0.00	0.00	0.00	1,388.84
					Per Diem Interest:	0.00	1,388.84
544.	18.		LLOYD, PATRICIA E		10,476.38	8,308.58	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	620.82-	0.00	1,546.98
					Per Diem Interest:	0.00	1,546.98
544.	20.		BRYANT, LENA		10,603.70	9,033.71	
		2		0.00	0.00	0.00	1,569.99
					Per Diem Interest:	0.00	1,569.99
544.	21.		WOODRUFF, FRANK A & DIANE E		9,578.90	8,162.34	
		2		0.00	0.00	25.68	1,416.56
					Per Diem Interest:	0.00	1,416.56
544.	22.		MORTON, WILLIAM H & GLENDA J		8,775.67	7,180.23	
		2		0.00	537.27-	79.09	1,058.17
					Per Diem Interest:	0.00	1,058.17
544.	23.		ADDIS, NANCY A		8,732.60	7,443.11	
		2		0.00	0.00	0.00	1,289.49
					Per Diem Interest:	0.00	1,289.49
544.	25.		WILSON,BERNARD G&MCMILLAN,DANA		11,162.91	9,090.62	
		2		0.00	423.93-	0.00	1,648.36
					Per Diem Interest:	0.00	1,648.36
544.	26.		DAILY, MICHAEL		11,852.57	10,392.27	
		2		0.00	0.00	0.00	1,460.30
					Per Diem Interest:	0.00	1,460.30
544.	27.		RUSSELL, ANGELICA		10,648.01	9,075.68	
		2		0.00	0.00	0.00	1,572.33
					Per Diem Interest:	0.00	1,572.33
544.	28.		MAZAHREH,SAMEER & DEANA		12,096.57	10,310.34	
		2		0.00	0.00	0.00	1,786.23
					Per Diem Interest:	0.00	1,786.23
544.	29.		DIXON, ALEXANDER & CYNTHIA		8,945.42	7,480.43	
		2		0.00	144.07-	0.00	1,320.92
					Per Diem Interest:	0.00	1,320.92
544.	30.		KONAH, STEPHEN & THERESA		10,778.45	9,186.86	
		2		0.00	0.00	0.00	1,591.59
					Per Diem Interest:	0.00	1,591.59
544.	31.		BILLIE, CARELL & FRANCES		9,084.61	7,741.04	
		2		0.00	0.00	9.74	1,343.57
					Per Diem Interest:	0.00	1,343.57
544.	33.		LOZADA, MICHAEL		14,190.48	12,095.06	
		2		0.00	0.00	0.00	2,095.42
					Per Diem Interest:	0.00	2,095.42
544.	34.		WALKER, JOANNA D		10,160.57	8,660.22	
		2		0.00	0.00	0.00	1,500.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,500.35
544.	35.		LEHUQUET, ROBERT & TAQUASIA		9,551.45	8,138.94	
		2		0.00	0.00	435.46	1,412.51
					Per Diem Interest:	0.00	1,412.51
544.	37.		MORTON, ANN		13,265.55	11,304.60	
		2		0.00	0.00	0.00	1,960.95
					Per Diem Interest:	0.00	1,960.95
544.01	38.01		STERLING, DALE & SAPPLETON,CARLA		15,790.08	13,074.75	
		2		0.00	383.70-	0.00	2,331.63
					Per Diem Interest:	0.00	2,331.63
544.01	38.02		SANTOS, IDLEMARO		16,627.64	14,172.33	
		2		0.00	0.00	0.00	2,455.31
					Per Diem Interest:	0.00	2,455.31
544.01	38.03		FREEMAN, LEROY C. SR & MARTHA G.		18,014.41	14,941.73	
		2		0.00	412.60-	0.00	2,660.08
					Per Diem Interest:	0.00	2,660.08
544.01	38.04		STEWART, MICHELLE R		16,057.82	13,686.66	
		2		0.00	0.00	0.00	2,371.16
					Per Diem Interest:	0.00	2,371.16
544.01	38.05		MOSLEY, GERALD S & PATRICIA		16,600.18	14,148.93	
		2		0.00	0.00	0.00	2,451.25
					Per Diem Interest:	0.00	2,451.25
544.01	38.06		LILLY, EVANGELINE B		17,993.82	14,986.62	
		2		0.00	525.24-	0.00	2,481.96
					Per Diem Interest:	0.00	2,481.96
544.01	38.07		BENNETT, JOHN W & BRENDA J		17,787.87	15,161.24	
		2		0.00	0.00	0.00	2,626.63
					Per Diem Interest:	0.00	2,626.63
544.01	38.09		LAWRY, ADA F		18,851.99	14,984.33	
		2		0.00	1,083.90-	0.00	2,783.76
					Per Diem Interest:	0.00	2,783.76
544.01	38.10		BROWN-MILLIGAN, GERTRUDE ET AL		15,803.81	13,470.15	
		2		0.00	0.00	0.00	2,333.66
					Per Diem Interest:	0.00	2,333.66
544.01	38.11		LIVINGSTON, WILLIAM & ETHEL		15,021.17	12,803.09	
		2		0.00	0.00	0.00	2,218.08
					Per Diem Interest:	0.00	2,218.08
544.01	38.12		CLINTON, MARION		18,117.40	15,442.11	
		2		0.00	0.00	45.03	2,675.29
					Per Diem Interest:	0.00	2,675.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
544.01	38.13		THOMAS, JOSEPH JR		20,073.99	17,109.78	
		2		0.00	0.00	0.00	2,964.21
					Per Diem Interest:	0.00	2,964.21
544.01	38.14		LENEUS, PIERRE		19,460.81	14,037.62	
		2		0.00	0.00	331.86	5,423.19
					Per Diem Interest:	83.49	5,506.68
544.01	38.16		BROWN, CURLY C & BRENDA K		14,899.89	12,305.70	
		2		0.00	462.27-	0.00	2,131.92
					Per Diem Interest:	0.00	2,131.92
544.01	38.17		VALLES, VIDAL		19,888.64	16,951.80	
		2		0.00	0.00	0.00	2,936.84
					Per Diem Interest:	0.00	2,936.84
544.01	38.18		HAGWOOD, WILLIE & ELLEN		15,446.82	11,991.08	
		2		0.00	1,174.80-	0.00	2,280.94
					Per Diem Interest:	0.00	2,280.94
544.01	38.19		BOONE, MELVIN & MARVA		17,472.07	14,892.09	
		2		0.00	0.00	71.17	2,579.98
					Per Diem Interest:	0.00	2,579.98
544.01	38.20		MUNIR, ANIQA		16,634.50	14,178.18	
		2		0.00	0.00	0.00	2,456.32
					Per Diem Interest:	0.00	2,456.32
544.01	38.21		FUNDERBURK, ROBERT C SR & WANDA Y		14,877.01	12,680.21	
		2		0.00	0.00	0.00	2,196.80
					Per Diem Interest:	0.00	2,196.80
544.01	38.22		RICKER, NILES W & NORVA M		17,732.94	14,167.98	
		2		0.00	946.44-	0.00	2,618.52
					Per Diem Interest:	0.00	2,618.52
544.01	38.23		JEFFERSON, CURTIS		16,133.34	13,751.03	
		2		0.00	0.00	0.00	2,382.31
					Per Diem Interest:	0.00	2,382.31
544.01	38.24		DAVIS, JESSICA		16,476.60	14,043.60	
		2		0.00	0.00	0.00	2,433.00
					Per Diem Interest:	0.00	2,433.00
544.01	38.25		JACKSON, FREDERICK C JR		13,458.31	11,264.15	
		2		0.00	242.69-	0.00	1,951.47
					Per Diem Interest:	0.00	1,951.47
544.01	38.26		BOYER, JAMES S		17,163.13	12,194.68	
		2		0.00	0.00	300.78	4,968.45
					Per Diem Interest:	59.23	5,027.68
544.01	38.27		HARRIS, DAVID C & VIVIAN A		16,922.85	14,423.96	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	228.56	2,498.89
					Per Diem Interest:	0.00	2,498.89
544.01	38.28		MOORE, BRUCE		14,760.29	12,580.73	
		2		0.00	0.00	0.00	2,179.56
					Per Diem Interest:	0.00	2,179.56
544.01	38.30		WATSON, BARRY		13,730.50	11,703.00	
		2		0.00	0.00	0.00	2,027.50
					Per Diem Interest:	0.00	2,027.50
544.01	38.31		HUTCHINSON, DONNA		13,400.97	11,422.13	
		2		0.00	0.00	0.00	1,978.84
					Per Diem Interest:	0.00	1,978.84
544.01	38.33		ROBINSON, LAWRENCE K & DONNA L		18,536.18	14,884.86	
		2		0.00	914.19-	0.00	2,737.13
					Per Diem Interest:	0.00	2,737.13
544.01	38.34		LAWRENFE, DELROY A & DIALLO,NENE F		13,730.50	11,703.00	
		2		0.00	0.00	0.00	2,027.50
					Per Diem Interest:	0.00	2,027.50
544.01	38.35		SEWELL, COLEMAN J & PORTIA L		16,992.51	13,903.17	
		2		0.00	680.67-	126.18	2,408.67
					Per Diem Interest:	0.00	2,408.67
544.01	38.36		SHULER, ERIC		14,767.99	12,317.42	
		2		0.00	316.63-	0.00	2,133.94
					Per Diem Interest:	0.00	2,133.94
544.01	38.37		OLAYEMI, AUSTIN & VIVIAN		17,925.17	15,278.27	
		2		0.00	0.00	0.00	2,646.90
					Per Diem Interest:	0.00	2,646.90
544.01	38.38		PRESSLEY, VALERIE A		12,611.47	10,749.21	
		2		0.00	0.00	0.00	1,862.26
					Per Diem Interest:	0.00	1,862.26
544.01	38.39		WALLACE, BOBBY LEE & DEOLA M		14,938.79	12,732.87	
		2		0.00	0.00	0.00	2,205.92
					Per Diem Interest:	0.00	2,205.92
544.01	38.40		MCCALL, DEBORAH A		18,144.85	10,910.62	
		2		0.00	600.28	1,321.54	7,834.51
					Per Diem Interest:	253.89	8,088.40
544.01	38.42		RAGLAND, LEROY A & ALETHIA		21,251.49	13,630.46	
		2		0.00	5,256.79-	0.00	2,364.24
					Per Diem Interest:	0.00	2,364.24
544.01	38.43		CLARK, JOYCE E		16,565.85	14,119.67	
		2		0.00	0.00	0.00	2,446.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,446.18
544.01	38.45	2	TALIAFERRO, HAROLD & JOERETHA	0.00	14,410.16 504.66-	11,777.64 0.00	2,127.86
					Per Diem Interest:	0.00	2,127.86
544.01	38.46	2	JACKSON, GARY D & MICHELE	0.00	13,050.84 720.02-	10,403.68 0.00	1,927.14
					Per Diem Interest:	0.00	1,927.14
544.01	38.47	2	GRESHAM, SCOTT A	0.00	14,149.28 0.00	12,059.94 0.00	2,089.34
					Per Diem Interest:	0.00	2,089.34
544.01	38.49	2	PARIKH, HIMANSHU & DIERDRE	0.00	15,728.29 668.22-	12,737.57 6.13	2,322.50
					Per Diem Interest:	0.00	2,322.50
544.01	38.50	2	BRUNSON, KENDALL O	0.00	10,297.88 0.00	8,777.25 0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
544.01	38.52	2	PORTER, ALEXANDER JR & BALUT, MYRAN	0.00	15,632.18 0.00	13,323.87 0.00	2,308.31
					Per Diem Interest:	0.00	2,308.31
544.01	38.53	2	BROOKS, TAMMY	0.00	15,932.20 751.41-	13,499.85 0.00	1,680.94
					Per Diem Interest:	0.00	1,680.94
544.01	38.54	2	SHINDEL LLC	0.00	16,442.28 0.00	11,678.63 0.00	4,763.65
					Per Diem Interest:	55.59	4,819.24
544.01	38.55	2	WALKER, CAROLYN R	0.00	15,420.68 983.06-	12,305.70 0.00	2,131.92
					Per Diem Interest:	0.00	2,131.92
544.01	38.56	2	SILER, EUGENE & PATRICIA L	0.00	14,465.09 399.65-	11,929.47 0.00	2,135.97
					Per Diem Interest:	0.00	2,135.97
544.01	38.57	2	VEREEN, HARRY C & LULA T	0.00	17,712.35 1,022.52-	14,074.35 0.00	2,615.48
					Per Diem Interest:	0.00	2,615.48
601.	1.	2	DEUTSCHE BANK NATIONAL TRUST CO.	0.00	16,208.86 0.00	13,815.39 0.00	2,393.47
					Per Diem Interest:	0.00	2,393.47
601.	2.	2	TAHIR ZAMANN	0.00	9,474.05 0.00	8,075.07 0.00	1,398.98
					Per Diem Interest:	0.00	1,398.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
601.	3.		LASSEGUE, MONICA		10,641.14	9,069.83	
		2		0.00	0.00	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
601.	4.		FOREMAN, LAMONT & SHARAH		14,135.55	11,794.94	
		2		0.00	253.30-	0.00	2,087.31
					Per Diem Interest:	0.00	2,087.31
601.	5.		SOIFER, RICHARD I & MOONEY, J B		10,702.93	9,122.49	
		2		0.00	0.00	0.00	1,580.44
					Per Diem Interest:	0.00	1,580.44
601.	6.		BOYER, JAMES & ROSETTA T		9,963.36	6,613.37	
		2		0.00	717.49-	0.00	2,632.50
					Per Diem Interest:	19.06	2,651.56
601.	7.		SMITH, WALTER A & VALERIE		8,892.38	7,168.49	
		2		0.00	408.70-	6.81	1,315.19
					Per Diem Interest:	0.00	1,315.19
601.	8.		NOTTINGHAM, CURTIS L & CASANDRA M		11,416.81	10,985.22	
		2		0.00	1,611.12	25.53	2,042.71
					Per Diem Interest:	0.00	2,042.71
601.	9.		BETTS, JOHN E & LAURA J		10,606.82	7,524.34	
		2		0.00	0.00	214.52	3,082.48
					Per Diem Interest:	56.08	3,138.56
601.	10.		CHAVIS, LATISHA M		10,922.62	9,309.74	
		2		0.00	0.00	0.00	1,612.88
					Per Diem Interest:	0.00	1,612.88
601.	11.		RYAN, TERUKO M		10,746.00	9,157.10	
		2		0.00	0.00	211.08	1,588.90
					Per Diem Interest:	0.00	1,588.90
601.	13.		MAHONEY, WELLINGTON R		9,977.09	8,120.63	
		2		0.00	381.10-	0.00	1,475.36
					Per Diem Interest:	0.00	1,475.36
601.	14.		POTTER, RAYMOND F JR & ISABEL M		10,546.90	8,517.02	
		2		0.00	730.51-	26.55	1,299.37
					Per Diem Interest:	0.00	1,299.37
601.	15.		ROSE, MARGARET & RICHARD		9,075.86	7,490.87	
		2		0.00	244.81-	0.00	1,340.18
					Per Diem Interest:	0.00	1,340.18
601.	16.		HYGHCOCK, ROSEMARY		9,577.03	7,844.67	
		2		0.00	318.18-	0.00	1,414.18
					Per Diem Interest:	0.00	1,414.18
601.	18.		ANA, IFEOMA & ANYENEH, CAROLINE		9,268.09	8,149.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	250.00	4.56	1,368.56
					Per Diem Interest:	0.00	1,368.56
601.	19.		SNIPES, VELMA & TERRSITEA		10,023.27	8,543.19	
		2		0.00	0.00	0.00	1,480.08
					Per Diem Interest:	0.00	1,480.08
601.	20.		RIVERA, CARMEN		12,034.78	9,794.90	
		2		0.00	462.78-	0.00	1,777.10
					Per Diem Interest:	0.00	1,777.10
601.	21.		HOYTE, GLORIA		11,018.74	8,593.15	
		2		0.00	798.52-	0.00	1,627.07
					Per Diem Interest:	0.00	1,627.07
601.	22.		GIDDINGS, RAJA & BRASWELL, NATANYA		12,227.01	10,421.52	
		2		0.00	0.00	0.00	1,805.49
					Per Diem Interest:	0.00	1,805.49
601.	23.		EDWARDS, DAYNE A		10,000.13	8,654.37	
		2		0.00	153.58	1.67	1,499.34
					Per Diem Interest:	0.00	1,499.34
601.	24.		PHARR, TRINA		13,016.52	11,094.45	
		2		0.00	0.00	0.00	1,922.07
					Per Diem Interest:	0.00	1,922.07
601.	25.		PINKSTON, W C & LORI		10,496.97	8,946.95	
		2		0.00	0.00	0.00	1,550.02
					Per Diem Interest:	0.00	1,550.02
601.	26.		SOUTHERLAND, TERRANCE SR & ALLISON		13,593.20	11,585.97	
		2		0.00	0.00	0.00	2,007.23
					Per Diem Interest:	0.00	2,007.23
601.	27.		HENTZ, JAMES W & GLORIA		8,626.50	6,972.35	
		2		0.00	376.12-	24.70	1,278.03
					Per Diem Interest:	0.00	1,278.03
602.	1.		DAVIS, EDDIE & JUDITH		12,632.06	8,486.42	
		2		0.00	728.82-	11.35	3,416.82
					Per Diem Interest:	26.58	3,443.40
602.	2.		ROMAN, NAKEESHA		9,988.95	9,013.94	
		2		0.00	0.00	1.92	975.01
					Per Diem Interest:	0.00	975.01
602.	3.		DCM A-1, LLC		10,297.88	8,777.25	
		2		0.00	0.00	0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
602.	4.		TREND HOMES LLC		9,982.07	8,508.08	
		2		0.00	0.00	13.80	1,473.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,473.99
602.	5.		PARKER, SHAWN L		10,016.40	8,106.15	
		2		0.00	431.19-	0.00	1,479.06
				Per Diem Interest:		0.00	1,479.06
602.	6.		SMITH, BETTY J		10,586.22	9,023.01	
		2		0.00	0.00	6.56	1,563.21
				Per Diem Interest:		0.00	1,563.21
602.	7.		HARVIN-WILLIAMS, CHRISTOPHER W		13,545.14	11,545.01	
		2		0.00	0.00	0.00	2,000.13
				Per Diem Interest:		0.00	2,000.13
602.	8.		JACKSON PENN, RENEE & BAKER, B S		10,139.98	8,642.67	
		2		0.00	0.00	0.00	1,497.31
				Per Diem Interest:		0.00	1,497.31
602.	9.		SIMS, DEANDRE		8,924.83	7,606.95	
		2		0.00	0.00	0.00	1,317.88
				Per Diem Interest:		0.00	1,317.88
602.	10.		PENA, CHARLIE		12,426.11	10,591.22	
		2		0.00	0.00	0.00	1,834.89
				Per Diem Interest:		0.00	1,834.89
602.	11.		SELDON, LEARIE		13,284.27	11,078.95	
		2		0.00	243.71-	0.00	1,961.61
				Per Diem Interest:		0.00	1,961.61
602.	12.		MARIANO, MAURICE E		10,764.72	9,175.16	
		2		0.00	0.00	0.00	1,589.56
				Per Diem Interest:		0.00	1,589.56
602.	13.		COCHRANE, JOHN D & LINDA M		12,638.93	10,310.05	
		2		0.00	462.56-	0.00	1,866.32
				Per Diem Interest:		0.00	1,866.32
602.	14.		AHMED, NESAR & SHAHEEN		9,769.25	8,326.41	
		2		0.00	0.00	5.23	1,442.84
				Per Diem Interest:		0.00	1,442.84
602.	15.		US BANK TRUST NA		10,222.36	8,712.89	
		2		0.00	0.00	0.01	1,509.47
				Per Diem Interest:		0.00	1,509.47
602.	16.		CARTER, GAINUS K		9,460.32	8,063.37	
		2		0.00	0.00	31.89	1,396.95
				Per Diem Interest:		0.00	1,396.95
602.	17.		BRIDGE,IVOR & MONET DOBROVOLEC		12,014.19	10,240.13	
		2		0.00	0.00	0.00	1,774.06
				Per Diem Interest:		0.00	1,774.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
602.	18.		ACREY, GARY & TRUDY		8,700.15	4,528.49	
		2		0.00	620.61-	27.74	3,551.05
					Per Diem Interest:	77.66	3,628.71
602.	19.		RAYSOR, DENISE		10,538.17	8,982.06	
		2		0.00	0.00	0.00	1,556.11
					Per Diem Interest:	0.00	1,556.11
602.	20.		PETERSON, JAMES H JR & MAXINE B		11,041.20	8,699.20	
		2		0.00	709.51-	8.49	1,632.49
					Per Diem Interest:	0.00	1,632.49
603.	1.		DUNN, TERRY ANN		12,014.19	9,754.55	
		2		0.00	485.58-	0.00	1,774.06
					Per Diem Interest:	0.00	1,774.06
603.	2.		TUNSTALL, JAMES W & ODESSA M		9,480.91	750.00	
		2		0.00	0.00	0.00	8,730.91
					Per Diem Interest:	841.87	9,572.78
603.	3.		WORSLEY, HEWLETT & BAITY-RATLIFF, R		8,741.35	6,748.07	
		2		0.00	700.39-	0.00	1,292.89
					Per Diem Interest:	0.00	1,292.89
603.	4.		PERRY, OLLIE		8,192.13	2,300.00	
		2		0.00	471.50-	0.00	5,420.63
					Per Diem Interest:	12.62	5,433.25
603.	5.		GAYNOR, EUGENE & JOAN		12,798.71	6,723.35	
		2		0.00	846.67-	437.98	5,228.69
					Per Diem Interest:	143.45	5,372.14
603.	6.		WRIGHT, KEVIN T & MILES-WRIGHT, S		10,531.29	8,976.20	
		2		0.00	0.00	0.00	1,555.09
					Per Diem Interest:	0.00	1,555.09
603.	7.		DAVIS, STEPHEN		12,254.48	10,444.94	
		2		0.00	0.00	0.00	1,809.54
					Per Diem Interest:	0.00	1,809.54
603.	8.		VAUGHN, HENRIETTA E		10,380.26	8,847.47	
		2		0.00	0.00	0.00	1,532.79
					Per Diem Interest:	0.00	1,532.79
603.	9.		GONZALEZ, LEONARDO		1,348.29	6,068.17	
		2		0.00	6,053.07	229.27	1,333.19
					Per Diem Interest:	0.00	1,333.19
603.	10.		HOLMES, KARL A & JOLENE A		10,291.01	8,771.40	
		2		0.00	0.00	0.00	1,519.61
					Per Diem Interest:	0.00	1,519.61
603.	11.		ALFORD, CATHY L		12,247.60	10,439.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,808.53
					Per Diem Interest:	0.00	1,808.53
603.	12.		STRIBLING, ZANE		8,653.53	7,267.07	
		2		0.00	0.00	84.64	1,386.46
					Per Diem Interest:	0.00	1,386.46
603.	14.		ROUZARD, ARSENE & AUGUSTIN, MARIE		11,219.11	9,303.89	
		2		0.00	303.36-	0.00	1,611.86
					Per Diem Interest:	0.00	1,611.86
603.	15.		CHAUDHRY, IRFAN A		8,615.90	7,343.64	
		2		0.00	0.00	0.00	1,272.26
					Per Diem Interest:	0.00	1,272.26
603.	16.		POWELL, STEVEN JR		9,453.46	7,432.83	
		2		0.00	624.69-	0.00	1,395.94
					Per Diem Interest:	0.00	1,395.94
603.	17.		SHAW, LESTER & CATHERINE		10,279.16	8,548.51	
		2		0.00	210.68-	0.00	1,519.97
					Per Diem Interest:	0.00	1,519.97
603.	18.		WILMINGTON SAVINGS FUND SOCIETY		11,677.79	9,954.48	
		2		0.00	0.00	123.50	1,723.31
					Per Diem Interest:	0.00	1,723.31
603.	20.		CARNEY, MARJORIE A		10,421.45	8,219.82	
		2		0.00	662.76-	0.00	1,538.87
					Per Diem Interest:	0.00	1,538.87
603.	21.		GIBBS, MELINDA FAY		9,199.44	7,841.01	
		2		0.00	0.00	0.00	1,358.43
					Per Diem Interest:	0.00	1,358.43
603.	22.		SAMUEL, LLOYD & JANITA		14,080.63	12,001.43	
		2		0.00	0.00	0.00	2,079.20
					Per Diem Interest:	0.00	2,079.20
603.	23.		GLASS LATOYA J & FRANCINE		9,288.68	7,917.08	
		2		0.00	0.00	0.00	1,371.60
					Per Diem Interest:	0.00	1,371.60
603.	24.		SEGAL, SCOTT E & MELANIE J		9,755.52	8,314.98	
		2		0.00	0.00	0.00	1,440.54
					Per Diem Interest:	0.00	1,440.54
603.	25.		HASKINS, JAMES F JR & KIM		13,009.66	11,088.60	
		2		0.00	0.00	0.00	1,921.06
					Per Diem Interest:	0.00	1,921.06
604.	1.		FALCO ALPHONSE F III & DIANE MORGAN		11,094.77	9,420.92	
		2		0.00	41.71-	0.00	1,632.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,632.14
604.	2.		HRE HOMES I LLC		9,336.74	5,305.36	
		2		0.00	0.00	590.11	4,031.38
					Per Diem Interest:	93.85	4,125.23
604.	3.		KELLY, RICHARD & MAYONIA		10,133.12	8,204.30	
		2		0.00	432.52-	0.00	1,496.30
					Per Diem Interest:	0.00	1,496.30
604.	4.		HARRIS, ELEANOR C		9,961.48	7,772.83	
		2		0.00	717.70-	0.00	1,470.95
					Per Diem Interest:	0.00	1,470.95
604.	5.		MASON AUNDREA L		12,700.72	10,286.56	
		2		0.00	538.72-	0.00	1,875.44
					Per Diem Interest:	0.00	1,875.44
604.	6.		CASTRO, FRANCISCO & CYNTHIA		10,064.47	8,578.31	
		2		0.00	0.00	0.00	1,486.16
					Per Diem Interest:	0.00	1,486.16
604.	7.		TOWNSEND, OSCAR & ALICE		10,078.19	7,921.79	
		2		0.00	668.22-	0.00	1,488.18
					Per Diem Interest:	0.00	1,488.18
604.	8.		RIVERA, JOSEPH		10,558.76	8,999.61	
		2		0.00	0.00	0.00	1,559.15
					Per Diem Interest:	0.00	1,559.15
604.	9.		MIRANDA, LUIS & MARY L		11,609.14	5,444.02	
		2		0.00	0.00	777.23	6,165.12
					Per Diem Interest:	46.74	6,211.86
604.	10.		CARTER, GAINUS K		9,927.16	8,461.28	
		2		0.00	0.00	33.47	1,465.88
					Per Diem Interest:	0.00	1,465.88
604.	11.		LAFRANCE, ORNAN & RAYMONDE		13,030.25	8,946.88	
		2		0.00	705.51-	182.55	3,377.86
					Per Diem Interest:	17.45	3,395.31
604.	12.		SHAIKH, S S & SULEMAN, M		9,508.38	8,104.34	
		2		0.00	0.00	0.00	1,404.04
					Per Diem Interest:	0.00	1,404.04
604.	13.		COX, GARY M		10,538.17	8,982.06	
		2		0.00	0.00	74.23	1,556.11
					Per Diem Interest:	0.00	1,556.11
604.	14.		HARDY, JESSE R & KARRIMA		13,140.09	11,199.77	
		2		0.00	0.00	0.00	1,940.32
					Per Diem Interest:	0.00	1,940.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
604.	15.		DUTKA, VICTOR W & CHIYOKO		9,070.88	7,049.14	
		2		0.00	680.20-	42.21	1,341.54
					Per Diem Interest:	0.00	1,341.54
604.	16.		KIRKLAND, WILLIE & LULA		11,217.82	8,763.23	
		2		0.00	0.00	4.56	2,454.59
					Per Diem Interest:	24.74	2,479.33
604.	17.		DANCE, JAMES L & ELIZABETH		10,244.84	8,729.94	
		2		0.00	0.00	0.00	1,514.90
					Per Diem Interest:	0.00	1,514.90
604.	18.		GOULD, ROBIN		9,734.93	8,297.43	
		2		0.00	0.00	0.00	1,437.50
					Per Diem Interest:	0.00	1,437.50
604.	19.		ROWE, PAUL		10,730.38	9,321.96	
		2		0.00	175.68	3.47	1,584.10
					Per Diem Interest:	0.00	1,584.10
604.	20.		SECRETARY OF VETERANS AFFAIRS		8,770.22	7,366.53	
		2		0.00	0.00	0.00	1,403.69
					Per Diem Interest:	0.00	1,403.69
604.	21.		WATSON, SAMUEL L		11,204.09	9,549.65	
		2		0.00	0.00	14.34	1,654.44
					Per Diem Interest:	0.00	1,654.44
604.	22.		CAMERON,ROCHELLE M & GIFFORD,DUWITT		9,673.14	8,244.77	
		2		0.00	0.00	0.00	1,428.37
					Per Diem Interest:	0.00	1,428.37
604.	23.		ROBERTS,C, ARMSTEAD,A & ARMSTEAD, S		10,984.40	9,362.40	
		2		0.00	0.00	0.00	1,622.00
					Per Diem Interest:	0.00	1,622.00
604.	25.		BRIGGS, RICHARD & BRENDA		11,609.14	9,393.73	
		2		0.00	501.16-	18.62	1,714.25
					Per Diem Interest:	0.00	1,714.25
604.	26.		ROBINSON, TANYA J		10,586.22	9,023.01	
		2		0.00	0.00	0.00	1,563.21
					Per Diem Interest:	0.00	1,563.21
604.	27.		DANTZLER-MITCHELL, B & MITCHELL, T		11,876.89	10,011.09	
		2		0.00	112.01-	0.00	1,753.79
					Per Diem Interest:	0.00	1,753.79
604.	28.		SPITZ, TIMOTHY P C/O REMAX		10,627.41	9,058.13	
		2		0.00	0.00	15.56	1,569.28
					Per Diem Interest:	0.00	1,569.28
604.	29.		NAU, NIXON		9,666.28	7,798.94	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	439.98-	0.00	1,427.36
					Per Diem Interest:	0.00	1,427.36
604.	30.		GIST, JAMES A		8,803.14	7,502.92	
		2		0.00	0.00	27.21	1,300.22
					Per Diem Interest:	0.00	1,300.22
604.	31.		FULLOVE, IRENE E		9,364.20	7,245.08	
		2		0.00	736.36-	0.00	1,382.76
					Per Diem Interest:	0.00	1,382.76
605.	1.		JONES, JAMEL O & ADRIAN S		13,366.65	11,392.88	
		2		0.00	0.00	0.00	1,973.77
					Per Diem Interest:	0.00	1,973.77
605.	2.		TYSON, JACQUELINE B		10,750.99	6,128.97	
		2		0.00	0.00	503.77	4,622.02
					Per Diem Interest:	30.34	4,652.36
605.	3.		DAVIS, MAXINE		11,718.99	9,988.52	
		2		0.00	0.00	0.00	1,730.47
					Per Diem Interest:	0.00	1,730.47
605.	4.		BETTS, PATRICIA MARIE		10,757.86	9,169.31	
		2		0.00	0.00	0.00	1,588.55
					Per Diem Interest:	0.00	1,588.55
605.	5.		MC MILLAN, IRENE B		11,499.30	9,332.87	
		2		0.00	468.40-	0.00	1,698.03
					Per Diem Interest:	0.00	1,698.03
605.	6.		PAYLOR, MICHAEL		10,304.74	8,783.10	
		2		0.00	0.00	0.00	1,521.64
					Per Diem Interest:	0.00	1,521.64
605.	7.		CHURCH, FLOSSIE		10,984.40	9,362.40	
		2		0.00	0.00	0.00	1,622.00
					Per Diem Interest:	0.00	1,622.00
605.	8.		TUSE PROPERTY MANAGEMENT LLC		13,174.42	9,357.53	
		2		0.00	0.00	0.00	3,816.89
					Per Diem Interest:	38.42	3,855.31
605.	9.		KING, JAMES M JR		10,395.87	8,262.93	
		2		0.00	595.74-	19.60	1,537.20
					Per Diem Interest:	0.00	1,537.20
605.	10.		WILLIAMS, THEODORE		10,606.82	9,040.58	
		2		0.00	0.00	0.00	1,566.24
					Per Diem Interest:	0.00	1,566.24
605.	11.		COUNCILL, CHRISTOPHER I & BEVERLY		11,135.44	9,491.13	
		2		0.00	0.00	0.00	1,644.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,644.31
605.	12.		LORANG, EILEEN M		9,050.28	7,009.04	
		2		0.00	702.73-	0.00	1,338.51
					Per Diem Interest:	0.00	1,338.51
605.	14.		SHULER, RUTH, LUCUS III & PAUL D		11,396.32	9,247.81	
		2		0.00	465.68-	0.00	1,682.83
					Per Diem Interest:	0.00	1,682.83
606.	1.		HUBBARD, EVA M		12,077.85	9,590.10	
		2		0.00	702.18-	0.00	1,785.57
					Per Diem Interest:	0.00	1,785.57
606.	2.		LEBRUN, JOHN & ESTHER		12,927.26	10,257.69	
		2		0.00	760.68-	0.00	1,908.89
					Per Diem Interest:	0.00	1,908.89
606.	3.		BISHARA, YVETTE & AMIR		12,563.41	10,177.32	
		2		0.00	530.93-	0.00	1,855.16
					Per Diem Interest:	0.00	1,855.16
606.	4.		COLEMAN, JUDITH S		10,098.79	7,883.91	
		2		0.00	723.65-	0.00	1,491.23
					Per Diem Interest:	0.00	1,491.23
606.	5.		CHISM, ALETHEA OLYNTHIA		11,753.31	10,017.77	
		2		0.00	0.00	15.23	1,735.54
					Per Diem Interest:	0.00	1,735.54
606.	6.		MCPHERSON, KAREN		8,471.72	7,220.75	
		2		0.00	0.00	0.00	1,250.97
					Per Diem Interest:	0.00	1,250.97
606.	7.		BRYANT, JAMES E		9,446.59	8,051.67	
		2		0.00	0.00	0.00	1,394.92
					Per Diem Interest:	0.00	1,394.92
606.	8.		ROBINSON, JACKIE & GLORIA		10,847.10	8,737.47	
		2		0.00	507.90-	17.29	1,601.73
					Per Diem Interest:	0.00	1,601.73
606.	9.		BROWN, ETHERIA T		10,641.14	6,397.13	
		2		0.00	430.14-	444.94	3,813.87
					Per Diem Interest:	88.66	3,902.53
606.	10.		JAKE RYAN PROPERTIES LP		7,723.42	6,582.95	
		2		0.00	0.00	0.00	1,140.47
					Per Diem Interest:	0.00	1,140.47
606.	11.		RUSSELL, AUGUSTUS		11,300.21	6,421.05	
		2		0.00	0.00	283.25	4,879.16
					Per Diem Interest:	122.69	5,001.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
606.	12.		MENOKEN, EDITH N		10,874.55	2.12	
		2		0.00	0.00	326.64	10,872.43
					Per Diem Interest:	1,050.90	11,923.33
606.	13.		MCDANIELS, GERALDINE		12,645.79	10,031.01	
		2		0.00	747.45-	0.00	1,867.33
					Per Diem Interest:	0.00	1,867.33
606.	15.		US BANK TRUST		10,448.91	8,905.98	
		2		0.00	0.00	0.00	1,542.93
					Per Diem Interest:	0.00	1,542.93
606.	16.		SMITH, STEVE E		11,670.93	9,907.70	
		2		0.00	39.85-	105.03	1,723.38
					Per Diem Interest:	0.00	1,723.38
606.	17.		REEVES, CLARISA V		11,677.79	9,953.40	
		2		0.00	0.00	0.00	1,724.39
					Per Diem Interest:	0.00	1,724.39
606.	18.		BIVINS, VIRGIL & VALERIE D		9,734.93	8,297.43	
		2		0.00	0.00	0.00	1,437.50
					Per Diem Interest:	0.00	1,437.50
606.	19.		FRANCIS, GARNET & ELAINE		10,222.36	8,712.89	
		2		0.00	0.00	0.00	1,509.47
					Per Diem Interest:	0.00	1,509.47
606.	20.		FINSTAD, NICHOLAS W		11,272.49	9,795.41	
		2		0.00	219.94	11.55	1,697.02
					Per Diem Interest:	0.00	1,697.02
606.	21.		MORTON, KENNETH & WADE, LAURA		11,295.22	8,798.66	
		2		0.00	826.56-	0.00	1,670.00
					Per Diem Interest:	0.00	1,670.00
606.	22.		INVESTMENT INC		10,572.49	4,462.15	
		2		0.00	0.00	0.00	6,110.34
					Per Diem Interest:	269.15	6,379.49
606.	23.		ELLISON, RUTH		10,620.55	8,601.12	
		2		0.00	676.74-	0.00	1,342.69
					Per Diem Interest:	0.00	1,342.69
606.	24.		ADAMS, CRYLONDA, ALVIN L & EDNA		10,908.89	8,827.70	
		2		0.00	470.34-	0.00	1,610.85
					Per Diem Interest:	0.00	1,610.85
606.	25.		EDWARDS, DEBRA & ROSEMARIE		11,849.43	10,099.70	
		2		0.00	0.00	0.00	1,749.73
					Per Diem Interest:	0.00	1,749.73
606.	26.		HUNTER, ANSLIE & YOLAN		10,373.40	8,841.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,531.78
					Per Diem Interest:	0.00	1,531.78
606.	27.		MORRIS, VIVIAN R		10,588.10	8,573.56	
		2		0.00	448.96-	0.00	1,565.58
					Per Diem Interest:	0.00	1,565.58
607.	1.		STANCIL, JESSE L & YVONNE D		11,368.86	9,757.41	
		2		0.00	0.00	46.49	1,611.45
					Per Diem Interest:	0.00	1,611.45
607.	2.		HARRELL, GRIFFIN & BARBARA JEAN		10,675.47	8,600.79	
		2		0.00	498.30-	0.00	1,576.38
					Per Diem Interest:	0.00	1,576.38
607.	3.		AHMED, NESAR & SHAHEEN		10,592.55	8,894.26	
		2		0.00	157.37-	13.65	1,540.92
					Per Diem Interest:	0.00	1,540.92
607.	4.		FLETCHER, RAMONA		12,604.61	9,984.24	
		2		0.00	759.12-	0.00	1,861.25
					Per Diem Interest:	0.00	1,861.25
607.	5.		TEAH, ALEXANDER		10,874.55	9,268.77	
		2		0.00	0.00	0.00	1,605.78
					Per Diem Interest:	0.00	1,605.78
607.	6.		TAYLOR, THOMAS K & ETHEL M		10,757.86	8,514.32	
		2		0.00	654.99-	0.00	1,588.55
					Per Diem Interest:	0.00	1,588.55
607.	7.		MELVIN, ELIZABETH ANN		9,024.24	7,159.32	
		2		0.00	423.72-	0.00	1,441.20
					Per Diem Interest:	0.00	1,441.20
607.	8.		WARE, MEVA J		15,206.54	12,426.00	
		2		0.00	535.08-	0.00	2,245.46
					Per Diem Interest:	0.00	2,245.46
607.	9.		LOVELL, MILDRED		13,503.96	11,509.91	
		2		0.00	0.00	0.00	1,994.05
					Per Diem Interest:	0.00	1,994.05
607.	10.		SAUD, HASSAN & DANIYAH M		9,501.50	8,098.47	
		2		0.00	0.00	0.00	1,403.03
					Per Diem Interest:	0.00	1,403.03
607.	11.		WILLIAMS, DAISHA		12,268.21	10,456.64	
		2		0.00	0.00	0.00	1,811.57
					Per Diem Interest:	0.00	1,811.57
607.	12.		MCGOWAN, JOSEPH F & JANE A		11,547.35	9,125.07	
		2		0.00	717.15-	0.00	1,705.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,705.13
607.	13.		MCLENAN, DELORES E & SABRINA		11,411.93	9,724.70	
		2		0.00	0.00	0.00	1,687.23
					Per Diem Interest:	0.00	1,687.23
607.	14.		SAPP, MARCI F		10,922.62	9,309.74	
		2		0.00	0.00	0.00	1,612.88
					Per Diem Interest:	0.00	1,612.88
607.	15.		CLAUDIO, EDDIE & MIRIAM		10,448.91	8,905.98	
		2		0.00	0.00	0.00	1,542.93
					Per Diem Interest:	0.00	1,542.93
607.	16.		GILBERT, MICHAEL & JANEEN		12,426.11	10,591.22	
		2		0.00	0.00	7.92	1,834.89
					Per Diem Interest:	0.00	1,834.89
607.	17.		JOHNSON, OMAR S		13,785.43	11,749.82	
		2		0.00	0.00	0.00	2,035.61
					Per Diem Interest:	0.00	2,035.61
608.	2.		MASON, ROBERT M		13,298.00	11,334.36	
		2		0.00	0.00	0.00	1,963.64
					Per Diem Interest:	0.00	1,963.64
608.	3.		AMAKER-LEWIS, SAALIM & LEWIS, R D		9,728.07	8,153.21	
		2		0.00	138.37-	0.00	1,436.49
					Per Diem Interest:	0.00	1,436.49
608.	4.		JAKE RYAN PROPERTIES LP		9,885.96	8,426.16	
		2		0.00	0.00	0.00	1,459.80
					Per Diem Interest:	0.00	1,459.80
608.	5.		WATSON, ROBERT A		13,352.92	11,381.18	
		2		0.00	0.00	0.00	1,971.74
					Per Diem Interest:	0.00	1,971.74
608.	6.		CHARLES, PERCY J & LISA B		9,934.03	8,467.13	
		2		0.00	0.00	0.00	1,466.90
					Per Diem Interest:	0.00	1,466.90
608.	7.		ROBERSON, AUDREY		9,474.05	7,641.51	
		2		0.00	433.56-	0.00	1,398.98
					Per Diem Interest:	0.00	1,398.98
608.	8.		JOCELYNE, PIERRE		13,085.18	11,152.97	
		2		0.00	0.00	0.00	1,932.21
					Per Diem Interest:	0.00	1,932.21
608.	9.		COOK, CLAUDIA Y		11,499.30	9,362.31	
		2		0.00	438.96-	0.00	1,698.03
					Per Diem Interest:	0.00	1,698.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
608.	10.		COOK, ARGEAN T		11,664.06	9,941.70	
		2		0.00	0.00	0.00	1,722.36
					Per Diem Interest:	0.00	1,722.36
608.	11.		BAYVIEW LOAN SERVICING		14,561.20	12,411.03	
		2		0.00	0.00	0.00	2,150.17
					Per Diem Interest:	0.00	2,150.17
608.	12.		KIRBY, RYAN S		13,613.79	11,603.52	
		2		0.00	0.00	0.00	2,010.27
					Per Diem Interest:	0.00	2,010.27
608.	14.		PASCHAL, LU ANN		13,277.39	11,316.80	
		2		0.00	0.00	0.00	1,960.59
					Per Diem Interest:	0.00	1,960.59
608.	15.		STEWART,JOHN & BATTLE,NAFEESAH		11,554.21	9,315.57	
		2		0.00	532.50-	0.00	1,706.14
					Per Diem Interest:	0.00	1,706.14
608.	16.		MCDUFFY, DENNIS D & MARYANNE L		12,735.05	10,854.54	
		2		0.00	250.00-	0.00	1,630.51
					Per Diem Interest:	0.00	1,630.51
608.	17.		ALFARO, ALBERTO F JR		11,986.74	8,513.94	
		2		0.00	0.00	0.00	3,472.80
					Per Diem Interest:	32.17	3,504.97
608.	18.		SCHULZE, JAMES C JR		12,220.15	10,415.67	
		2		0.00	0.00	0.00	1,804.48
					Per Diem Interest:	0.00	1,804.48
608.	21.		LEE, BRYN		12,700.72	10,825.28	
		2		0.00	0.00	69.28	1,875.44
					Per Diem Interest:	0.00	1,875.44
608.	22.		BENNETT, NORMA R		12,014.19	9,597.73	
		2		0.00	642.40-	0.00	1,774.06
					Per Diem Interest:	0.00	1,774.06
608.	24.		DEAL, DOROTHEA L		11,629.73	9,195.00	
		2		0.00	717.44-	0.00	1,717.29
					Per Diem Interest:	0.00	1,717.29
608.	25.		LUGO, RAFAEL & LYNETTE		9,865.37	8,408.61	
		2		0.00	0.00	0.00	1,456.76
					Per Diem Interest:	0.00	1,456.76
608.	26.		CARDUCCI, FRANK J & PATRICIA		11,741.45	10,005.56	
		2		0.00	0.00	0.00	1,735.89
					Per Diem Interest:	0.00	1,735.89
608.	27.		QUINN, DAVID A & TERESA D TRUSTEES		12,014.19	10,240.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,774.06
					Per Diem Interest:	0.00	1,774.06
608.	28.		ZAMAN, TAHIR		7,949.96	6,776.04	
		2		0.00	0.00	0.00	1,173.92
					Per Diem Interest:	0.00	1,173.92
608.	29.		WB ASSETS MANAGEMENT LLC		10,359.67	1,430.54	
		2		0.00	0.00	0.00	8,929.13
					Per Diem Interest:	758.71	9,687.84
608.	30.		CARTHAN, WILLIAM SR & EVA		11,375.73	8,997.42	
		2		0.00	698.52-	0.00	1,679.79
					Per Diem Interest:	0.00	1,679.79
608.	31.		PETERSON, MARY L		10,345.94	8,818.22	
		2		0.00	0.00	0.00	1,527.72
					Per Diem Interest:	0.00	1,527.72
608.	32.		HUFF, FLORENCE M		8,157.80	6,357.68	
		2		0.00	593.40-	0.00	1,206.72
					Per Diem Interest:	0.00	1,206.72
608.	33.		BOZARTH, ANNA M		9,112.07	7,084.24	
		2		0.00	680.20-	0.00	1,347.63
					Per Diem Interest:	0.00	1,347.63
608.	34.		BROWN, KENNETH JR & VOLA P		11,437.52	9,748.61	
		2		0.00	0.00	0.00	1,688.91
					Per Diem Interest:	0.00	1,688.91
608.	35.		COUNCIL, ROSLYN		11,156.04	9,508.70	
		2		0.00	0.00	0.00	1,647.34
					Per Diem Interest:	0.00	1,647.34
608.	36.		WILLIS, AYANA		10,442.05	8,900.13	
		2		0.00	0.00	0.00	1,541.92
					Per Diem Interest:	0.00	1,541.92
608.	37.		SPILLER, LAKIESHA		9,480.91	8,080.92	
		2		0.00	0.00	516.41	1,399.99
					Per Diem Interest:	0.00	1,399.99
608.	38.		MOBLEY, SHELLY		11,760.17	9,790.27	
		2		0.00	233.35-	0.00	1,736.55
					Per Diem Interest:	0.00	1,736.55
608.	39.		WASHINGTON, JAMES M & D L TRUSTEES		10,730.38	9,145.89	
		2		0.00	0.00	0.00	1,584.49
					Per Diem Interest:	0.00	1,584.49
608.	40.		MARSHALL, JEANETTE & TOWNSEND, D		9,302.42	7,928.79	
		2		0.00	0.00	0.00	1,373.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,373.63
608.	41.	2	MOORE, GEORGE & HELEN	0.00	11,590.42 730.12-	9,146.71 0.00	1,713.59
					Per Diem Interest:	0.00	1,713.59
608.	42.	2	BENNETT, SAUNDRA K & ALFRED A	0.00	12,137.77 241.38-	10,104.08 0.00	1,792.31
					Per Diem Interest:	0.00	1,792.31
608.	43.	2	BERRIOS, HIGINIO & CARMEN	0.00	10,723.52 211.86-	8,928.18 0.00	1,583.48
					Per Diem Interest:	0.00	1,583.48
608.	44.	2	RANKIN, SHARON	0.00	9,103.33 215.74-	7,543.36 0.00	1,344.23
					Per Diem Interest:	0.00	1,344.23
608.	45.	2	MESSINA, RENEE A	0.00	13,153.83 322.26-	10,889.22 0.00	1,942.35
					Per Diem Interest:	0.00	1,942.35
608.	46.	2	ALEXANDER, SAHADATU & ET AL	0.00	9,268.09 0.00	7,899.53 0.00	1,368.56
					Per Diem Interest:	0.00	1,368.56
608.	47.	2	ISMAIL, MOHAMOUD M	0.00	10,146.84 652.68-	7,995.84 0.00	1,498.32
					Per Diem Interest:	0.00	1,498.32
608.	48.	2	LIX, CREGG	0.00	10,483.25 151.67-	8,783.58 0.00	1,548.00
					Per Diem Interest:	0.00	1,548.00
608.	49.	2	DAVIS, BERNARD S & LAURETTA	0.00	10,080.07 444.62-	8,144.88 5.00	1,490.57
					Per Diem Interest:	0.00	1,490.57
608.	50.	2	PATTERSON, ELLA E	0.00	10,249.82 710.45-	8,025.84 0.00	1,513.53
					Per Diem Interest:	0.00	1,513.53
608.	51.	2	BURROWS, LAMAR & TARSHA	0.00	13,311.72 0.00	11,346.06 0.00	1,965.66
					Per Diem Interest:	0.00	1,965.66
608.	52.	2	OWENS, FLORA V	0.00	10,203.64 719.75-	7,975.08 0.00	1,508.81
					Per Diem Interest:	0.00	1,508.81
608.	54.	2	DAI, AN QUAN & HUANG, YUAN QIN	0.00	12,222.02 708.68-	9,706.48 0.00	1,806.86
					Per Diem Interest:	0.00	1,806.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
608.	55.		HUANG,WENTANG, HUANG,WENJIA & ET AL		12,968.46	9,211.24	
		2		0.00	0.00	261.42	3,757.22
					Per Diem Interest:	37.33	3,794.55
608.	56.		NIEVES, JOSE M & LOURDES		10,641.14	9,069.83	
		2		0.00	0.00	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
608.	57.		STEPHENS, JACQUELINE E B		10,462.64	8,483.08	
		2		0.00	434.60-	0.00	1,544.96
					Per Diem Interest:	0.00	1,544.96
608.	58.		ANDREWS, CALEB S		12,288.80	10,474.19	
		2		0.00	0.00	0.00	1,814.61
					Per Diem Interest:	0.00	1,814.61
608.	60.		HOWARD, TARESE		10,345.04	10,077.80	
		2		0.00	1,492.14	35.96	1,759.38
					Per Diem Interest:	0.00	1,759.38
608.	61.		JOHNSON, TALAYA J		10,002.68	8,525.64	
		2		0.00	0.00	0.00	1,477.04
					Per Diem Interest:	0.00	1,477.04
608.	62.		CANNONIER, KENYA T		10,998.79	9,813.15	
		2		0.00	531.52	64.53	1,717.16
					Per Diem Interest:	0.00	1,717.16
608.	63.		FERNANDEZ, ELIZABETH		10,318.47	8,794.81	
		2		0.00	0.00	13.02	1,523.66
					Per Diem Interest:	0.00	1,523.66
608.	64.		IFILL, JAMES A JR		10,689.20	9,110.79	
		2		0.00	0.00	9.94	1,578.41
					Per Diem Interest:	0.00	1,578.41
608.	65.		ROTINDI, LINDA A		12,755.64	10,872.09	
		2		0.00	0.00	0.00	1,883.55
					Per Diem Interest:	0.00	1,883.55
608.	66.		US SEC OF HUD		11,025.60	9,397.52	
		2		0.00	0.00	0.00	1,628.08
					Per Diem Interest:	0.00	1,628.08
608.	67.		FUENTES, JUAN D		11,224.69	9,567.21	
		2		0.00	0.00	53.71	1,657.48
					Per Diem Interest:	0.00	1,657.48
608.	68.		POWELL,JAMES H & MOORE,DONNA O		10,409.60	8,739.35	
		2		0.00	131.02-	0.00	1,539.23
					Per Diem Interest:	0.00	1,539.23
608.	69.		IRVIN ALLAN PROPERTY, LLC		8,753.20	7,460.67	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,292.53
					Per Diem Interest:	0.00	1,292.53
608.	70.		LLOYD, DARYL & ANTOINETTE C		13,245.66	10,942.31	
		2		0.00	407.64-	0.00	1,895.71
					Per Diem Interest:	0.00	1,895.71
608.	72.		BROWN, JAMES JR		11,952.40	10,030.95	
		2		0.00	156.51-	0.00	1,764.94
					Per Diem Interest:	0.00	1,764.94
608.	73.		LEON, ANGEL		10,847.10	9,245.37	
		2		0.00	0.00	0.00	1,601.73
					Per Diem Interest:	0.00	1,601.73
608.	75.		MAYNARD, JOHN L & KATHLEEN M		14,169.87	11,223.57	
		2		0.00	853.92-	0.00	2,092.38
					Per Diem Interest:	0.00	2,092.38
608.	76.		ALLEN, ERIC L & STEWART, S D		13,654.99	11,638.64	
		2		0.00	0.00	0.00	2,016.35
					Per Diem Interest:	0.00	2,016.35
608.	77.		DELP, JOHN & JOYCE		14,547.47	10,332.78	
		2		0.00	0.00	0.00	4,214.69
					Per Diem Interest:	45.63	4,260.32
608.	79.		HOWELL, ADOLPH B III & SUSAN A		10,546.90	8,987.40	
		2		0.00	0.00	0.00	1,559.50
					Per Diem Interest:	0.00	1,559.50
608.	84.		GEORGES, ROUSLIN		11,492.43	9,795.41	
		2		0.00	0.00	0.00	1,697.02
					Per Diem Interest:	0.00	1,697.02
608.	85.		DAMPIER, ROVERTIS E		9,851.64	8,396.91	
		2		0.00	0.00	0.00	1,454.73
					Per Diem Interest:	0.00	1,454.73
608.	86.		FULLER, MILDRED		10,668.60	9,093.23	
		2		0.00	0.00	0.00	1,575.37
					Per Diem Interest:	0.00	1,575.37
608.	87.		TERRY, OTIS L		11,821.96	10,076.28	
		2		0.00	0.00	0.00	1,745.68
					Per Diem Interest:	0.00	1,745.68
608.	88.		FARMER, PAUL A		11,069.48	9,013.67	
		2		0.00	495.03-	0.00	1,560.78
					Per Diem Interest:	0.00	1,560.78
608.	90.		FLOYD, RAY & BURROUGHS, DARLENE		13,447.82	9,458.44	
		2		0.00	1,433.63-	0.00	2,555.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	5.08	2,560.83
608.	91.		MCDYRE, ERIKA A		9,474.05	27.69	
		2		0.00	0.00	288.57	9,446.36
					Per Diem Interest:	907.84	10,354.20
608.	92.		HAYWOOD, MARCUS A & MICHAEL B II		10,339.08	3,339.25	
		2		0.00	0.00	0.00	6,999.83
					Per Diem Interest:	212.51	7,212.34
608.	93.		CHEN,YUWEN		12,577.14	10,719.95	
		2		0.00	0.00	0.00	1,857.19
					Per Diem Interest:	0.00	1,857.19
608.	94.		ANDERSON, JACQUELINE		11,238.42	8,873.92	
		2		0.00	704.99-	0.00	1,659.51
					Per Diem Interest:	0.00	1,659.51
608.	95.		ADAMS, ANNELIESE L		9,578.90	7,537.08	
		2		0.00	625.26-	0.00	1,416.56
					Per Diem Interest:	0.00	1,416.56
608.	96.		WOODRUFF, SETH A		10,716.66	8,819.61	
		2		0.00	314.58-	0.00	1,582.47
					Per Diem Interest:	0.00	1,582.47
608.	97.		ADAMS, WILLIAM J K & SHAWNA		11,032.47	9,403.37	
		2		0.00	0.00	0.00	1,629.10
					Per Diem Interest:	0.00	1,629.10
608.	98.		HUBBARD, THEODORE & BETTY		12,021.06	9,445.93	
		2		0.00	800.05-	0.00	1,775.08
					Per Diem Interest:	0.00	1,775.08
608.	99.		MASON, ROBERT G & MYRNA E		11,437.52	9,524.58	
		2		0.00	224.03-	0.00	1,688.91
					Per Diem Interest:	0.00	1,688.91
608.	100.		LEAK, THEODORE K SR		11,259.01	8,947.68	
		2		0.00	648.78-	0.00	1,662.55
					Per Diem Interest:	0.00	1,662.55
608.	101.		SCHULZE, CARL P JR & LISA J		10,126.25	8,630.97	
		2		0.00	0.00	0.00	1,495.28
					Per Diem Interest:	0.00	1,495.28
608.	102.		HORNER, JAMES W & BETTY A		9,755.52	7,876.76	
		2		0.00	438.22-	0.00	1,440.54
					Per Diem Interest:	0.00	1,440.54
608.	103.		BOSTON, DEBORAH & ROBERT E		11,410.05	9,515.15	
		2		0.00	210.04-	0.00	1,684.86
					Per Diem Interest:	0.00	1,684.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
608.	105.		HUNTER, FERNINAND & SHARAN		11,673.84	9,537.95	
		2		0.00	483.48-	0.00	1,652.41
					Per Diem Interest:	0.00	1,652.41
608.	106.		NATSON, JAMES A JR & RENATE E M		14,327.79	12,212.09	
		2		0.00	0.00	0.00	2,115.70
					Per Diem Interest:	0.00	2,115.70
608.	108.		SIMPSON, RANFORD G & VASHTI M		11,348.26	9,672.53	
		2		0.00	0.00	0.00	1,675.73
					Per Diem Interest:	0.00	1,675.73
608.	109.		RAYMOND, AUGUSTINE J		12,577.14	10,719.95	
		2		0.00	0.00	0.00	1,857.19
					Per Diem Interest:	0.00	1,857.19
608.	110.		21ST MORTGAGE CORP		9,879.10	8,420.31	
		2		0.00	0.00	9.04	1,458.79
					Per Diem Interest:	0.00	1,458.79
608.	111.		WEAVER, THOMAS A & LINDA C		10,119.38	7,980.20	
		2		0.00	644.91-	0.00	1,494.27
					Per Diem Interest:	0.00	1,494.27
608.	112.		WASHINGTON, FREDDIE J & CYNTHIA L		9,743.66	7,700.04	
		2		0.00	602.73-	0.00	1,440.89
					Per Diem Interest:	0.00	1,440.89
608.	113.		LEWIS, EMMANUEL & RHONDA		12,027.92	10,251.83	
		2		0.00	0.00	0.00	1,776.09
					Per Diem Interest:	0.00	1,776.09
608.	114.		CANNON, MARGARET		9,824.18	7,609.96	
		2		0.00	763.54-	0.00	1,450.68
					Per Diem Interest:	0.00	1,450.68
608.	115.		ADAMS, KAREN		10,750.99	9,163.46	
		2		0.00	0.00	0.00	1,587.53
					Per Diem Interest:	0.00	1,587.53
608.	116.		ORGIAS, PATRICIA Y & HARGROVE, K N		10,078.19	8,590.01	
		2		0.00	0.00	0.00	1,488.18
					Per Diem Interest:	0.00	1,488.18
608.	117.		FISHER, RICHARD L & VIRGINIA B		9,654.42	7,827.47	
		2		0.00	399.24-	5.48	1,427.71
					Per Diem Interest:	0.00	1,427.71
608.	118.		FOFIE, DANIEL & RISDEN-FOFIE, C		10,091.92	8,601.71	
		2		0.00	0.00	0.00	1,490.21
					Per Diem Interest:	0.00	1,490.21
608.	119.		DANIELS, WILLIAM & FILIPPONI, DEBRA		9,693.74	7,625.96	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	636.36-	0.00	1,431.42
					Per Diem Interest:	0.00	1,431.42
608.	120.		BROWN, ALVIN J & MARTHA J		13,299.87	11,333.85	
		2		0.00	0.00	0.00	1,966.02
					Per Diem Interest:	0.00	1,966.02
608.	121.		THOMPSON, JERRY L		10,332.21	8,155.40	
		2		0.00	651.12-	0.00	1,525.69
					Per Diem Interest:	0.00	1,525.69
608.	122.		MUELLER, ELEANOR		9,544.57	7,499.76	
		2		0.00	633.32-	0.00	1,411.49
					Per Diem Interest:	0.00	1,411.49
608.	123.		BOST-LEWIS, JOYCE RENEE		11,588.55	6,584.89	
		2		0.00	0.00	0.00	5,003.66
					Per Diem Interest:	127.57	5,131.23
608.	124.		ROLLING, MARQUITA D & JAMES C		11,382.59	9,701.79	
		2		0.00	0.00	0.00	1,680.80
					Per Diem Interest:	0.00	1,680.80
608.	125.		STOLZ, STEPHANIE J		9,261.23	7,893.68	
		2		0.00	0.00	20.66	1,367.55
					Per Diem Interest:	0.00	1,367.55
608.	126.		SKINKER, EUGENA		11,410.05	9,250.95	
		2		0.00	474.24-	0.00	1,684.86
					Per Diem Interest:	0.00	1,684.86
608.	127.		EVANS, ROYSTON		8,609.02	7,337.78	
		2		0.00	0.00	0.00	1,271.24
					Per Diem Interest:	0.00	1,271.24
608.	128.		TOTAL SALES & MARKETING LLC		10,641.14	8,597.43	
		2		0.00	472.40-	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
608.	129.		FAUNDEZ, RODRIGO A		10,668.60	9,093.23	
		2		0.00	0.00	0.00	1,575.37
					Per Diem Interest:	0.00	1,575.37
608.	130.		MEYER, MITCHELL L		11,011.86	9,450.33	
		2		0.00	64.46	30.18	1,625.99
					Per Diem Interest:	0.00	1,625.99
608.	131.		SAFEELLAH, ASLAM		11,018.74	9,391.67	
		2		0.00	0.00	0.00	1,627.07
					Per Diem Interest:	0.00	1,627.07
608.	132.		LOUIS, FRANTZ & FAYEDRA		10,963.81	9,192.49	
		2		0.00	152.36-	0.00	1,618.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,618.96
608.	133.		SLATER, RICHARD & MALVINA		11,801.37	10,058.73	
		2		0.00	0.00	0.00	1,742.64
					Per Diem Interest:	0.00	1,742.64
608.	134.		NAUGHTON, ELIZABETH K		10,311.61	8,788.95	
		2		0.00	0.00	0.00	1,522.66
					Per Diem Interest:	0.00	1,522.66
608.	135.		RICH, JEFFREY		12,851.75	10,954.01	
		2		0.00	0.00	0.00	1,897.74
					Per Diem Interest:	0.00	1,897.74
608.	136.		FROMAN, EDWARD T & CHARLOTTE A		12,956.61	10,513.32	
		2		0.00	527.96-	0.00	1,915.33
					Per Diem Interest:	0.00	1,915.33
608.	137.		WRIGHT-BEY, WENDELYN		9,034.68	7,700.58	
		2		0.00	0.00	19.50	1,334.10
					Per Diem Interest:	0.00	1,334.10
608.	138.		WOOD-REESE, CATHY		10,229.23	8,718.74	
		2		0.00	0.00	0.00	1,510.49
					Per Diem Interest:	0.00	1,510.49
608.	139.		CURTIS, DARRYL T & LISA		13,936.46	0.00	
		2		0.00	0.00	0.00	13,936.46
					Per Diem Interest:	1,458.94	15,395.40
608.	140.		YALLAY, DERRICK & WHEAGAR, CAROLINE		10,593.08	9,028.86	
		2		0.00	0.00	0.00	1,564.22
					Per Diem Interest:	0.00	1,564.22
608.	141.		ONOKALAH, EMMANUEL C		10,833.37	9,092.88	
		2		0.00	140.79-	0.00	1,599.70
					Per Diem Interest:	0.00	1,599.70
608.	142.		STAFFORD, EURSKIN L & MARION		13,469.62	10,774.35	
		2		0.00	706.29-	3.44	1,988.98
					Per Diem Interest:	0.00	1,988.98
608.	143.		SADLER, FRANCES & MAGOWAN, KATHLEEN		10,304.74	8,461.83	
		2		0.00	321.27-	0.00	1,521.64
					Per Diem Interest:	0.00	1,521.64
608.	144.		SMITH, ORICK & MARIA		14,163.01	3,690.23	
		2		0.00	0.00	1,601.78	10,472.78
					Per Diem Interest:	75.43	10,548.21
608.	145.		NAH, WELLEH		11,773.91	10,035.33	
		2		0.00	0.00	0.00	1,738.58
					Per Diem Interest:	0.00	1,738.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
608.	146.		RICE, VALORIA		11,151.05	8,854.55	
		2		0.00	647.79-	0.00	1,648.71
					Per Diem Interest:	0.00	1,648.71
608.	147.		ROWE, JOYCE A		10,750.99	9,163.46	
		2		0.00	0.00	0.00	1,587.53
					Per Diem Interest:	0.00	1,587.53
608.	148.		COGDELL, DORA PARTHENIA		10,881.43	7,270.97	
		2		0.00	457.90-	0.00	3,152.56
					Per Diem Interest:	26.36	3,178.92
608.	149.		CHAMBERS, BIRDIA		11,231.56	9,573.06	
		2		0.00	0.00	0.00	1,658.50
					Per Diem Interest:	0.00	1,658.50
608.	150.		AFFLERBACK, ROBERT & ELIZABETH		9,247.50	7,881.98	
		2		0.00	0.00	0.00	1,365.52
					Per Diem Interest:	0.00	1,365.52
608.	151.		SELLERS, HERBERT & BARBARA A		10,153.71	7,992.39	
		2		0.00	661.98-	0.00	1,499.34
					Per Diem Interest:	0.00	1,499.34
608.	152.		SIMONS, JAMES E & DOROTHY J		12,434.85	9,887.11	
		2		0.00	709.46-	0.00	1,838.28
					Per Diem Interest:	0.00	1,838.28
608.	153.		KEITT,ERIC K		11,430.65	9,742.76	
		2		0.00	0.00	0.00	1,687.89
					Per Diem Interest:	0.00	1,687.89
608.	154.		BYNUM, YVONNE V		17,307.30	14,862.31	
		2		0.00	0.00	369.74	2,444.99
					Per Diem Interest:	0.00	2,444.99
608.	155.		ABAD, DORIS E		9,189.47	7,222.41	
		2		0.00	605.90-	9.57	1,361.16
					Per Diem Interest:	0.00	1,361.16
608.	156.		ISACKSON, RICHARD J & LENORE		13,224.35	11,269.49	
		2		0.00	0.00	0.00	1,954.86
					Per Diem Interest:	0.00	1,954.86
608.	162.		PUBLIC SERVICE ELECTRIC & GAS CO		17,163.13	14,628.75	
		1		0.00	0.00	0.00	2,534.38
					Per Diem Interest:	0.00	2,534.38
609.	3.		MIDIRI, VI T & SLOAN,WILLIAM E		11,082.39	9,443.82	
		2		0.00	0.00	0.00	1,638.57
					Per Diem Interest:	0.00	1,638.57
609.	4.		MALLORY, REGINALD & MATTIE M		11,473.72	8,900.34	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	877.02-	0.00	1,696.36
					Per Diem Interest:	0.00	1,696.36
609.	5.		WALSH, ROBERT J & DORA E		10,596.84	8,268.61	
		2		0.00	759.25-	0.00	1,568.98
					Per Diem Interest:	0.00	1,568.98
609.	6.		WILKERSON, THOMAS E & RENA		9,192.57	7,144.93	
		2		0.00	690.23-	0.00	1,357.41
					Per Diem Interest:	0.00	1,357.41
609.	7.		FLASH, MICHAEL G & IANTHA E		10,558.76	8,810.28	
		2		0.00	189.33-	0.00	1,559.15
					Per Diem Interest:	0.00	1,559.15
609.	8.		WASHINGTON, DARRYL L & LILA		9,810.45	8,361.80	
		2		0.00	0.00	0.00	1,448.65
					Per Diem Interest:	0.00	1,448.65
609.	9.		CLAYTON, JOHN F		12,661.40	10,789.67	
		2		0.00	0.00	0.00	1,871.73
					Per Diem Interest:	0.00	1,871.73
609.	10.		SPARROW, JERMAINE H & LEE, D M		11,815.10	10,070.43	
		2		0.00	0.00	0.00	1,744.67
					Per Diem Interest:	0.00	1,744.67
609.	11.		SEALY, SIMONE M		10,792.18	9,198.56	
		2		0.00	0.00	0.00	1,593.62
					Per Diem Interest:	0.00	1,593.62
609.	12.		WILSON, ANDRE		9,993.75	6,475.05	
		2		0.00	2,302.20-	0.00	1,216.50
					Per Diem Interest:	0.00	1,216.50
609.	13.		HOWARD, SEAN		12,048.52	10,269.39	
		2		0.00	0.00	0.00	1,779.13
					Per Diem Interest:	0.00	1,779.13
609.	14.		MARSHALL, JAMES L		17,156.26	14,622.90	
		2		0.00	0.00	0.00	2,533.36
					Per Diem Interest:	0.00	2,533.36
609.	15.		CZUKOR, JULIE		9,535.84	8,127.74	
		2		0.00	0.00	0.00	1,408.10
					Per Diem Interest:	0.00	1,408.10
609.	16.		JOHNSON, PATRICK A & JOYCE S		10,496.97	8,946.95	
		2		0.00	0.00	0.00	1,550.02
					Per Diem Interest:	0.00	1,550.02
609.	17.		HARRINGTON, CHARLES & CAROL		8,775.67	6,781.97	
		2		0.00	695.74-	11.65	1,297.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,297.96
609.	18.		RICHARDSON, ROBERT & KATHY L		13,174.42	11,229.03	
		2		0.00	0.00	0.00	1,945.39
					Per Diem Interest:	0.00	1,945.39
609.	19.		BROACH, NACHELLE S		10,744.13	9,157.61	
		2		0.00	0.00	0.00	1,586.52
					Per Diem Interest:	0.00	1,586.52
609.	20.		BERSHAK, WILLIAM E & ANNA H		11,185.37	8,797.78	
		2		0.00	733.81-	0.00	1,653.78
					Per Diem Interest:	0.00	1,653.78
609.	22.		GOMEZ, CELIN & ESPINAL, MARIA E		11,918.08	10,207.26	
		2		0.00	0.00	0.00	1,710.82
					Per Diem Interest:	0.00	1,710.82
609.	23.		SCOTT,CASSANDRA E & LARRY		9,988.95	8,088.45	
		2		0.00	425.49-	0.00	1,475.01
					Per Diem Interest:	0.00	1,475.01
609.	24.		BANKS, LESTEE S & MADELINE R		10,105.65	8,613.41	
		2		0.00	0.00	0.00	1,492.24
					Per Diem Interest:	0.00	1,492.24
609.	25.		CENTENO, ENRIQUE		11,259.01	9,596.46	
		2		0.00	0.00	0.00	1,662.55
					Per Diem Interest:	0.00	1,662.55
609.	26.		HARRIS, JOHN G		10,613.69	8,340.14	
		2		0.00	706.29-	0.00	1,567.26
					Per Diem Interest:	0.00	1,567.26
609.	27.		BAREFIELD, BONITA-ANN B & KARLA		9,089.59	7,747.38	
		2		0.00	0.00	0.00	1,342.21
					Per Diem Interest:	0.00	1,342.21
609.	28.		TALBOT, DEYMOND & YOLANDA		10,565.62	9,005.46	
		2		0.00	0.00	0.00	1,560.16
					Per Diem Interest:	0.00	1,560.16
609.	29.		YARBOROUGH, MARTIN		8,355.02	5,120.52	
		2		0.00	0.00	18.12	3,234.50
					Per Diem Interest:	59.47	3,293.97
609.	30.		ISRAEL, EYTHAN & NARIYAH		12,783.10	10,895.49	
		2		0.00	0.00	6.05	1,887.61
					Per Diem Interest:	0.00	1,887.61
609.	31.		STARR, JOSEPHINE R.		10,510.70	8,305.97	
		2		0.00	652.68-	0.00	1,552.05
					Per Diem Interest:	0.00	1,552.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
609.	32.		HITE, KIM SA THI		10,112.51	7,929.03	
		2		0.00	690.23-	0.00	1,493.25
					Per Diem Interest:	0.00	1,493.25
609.	33.		HARDING, DAMAR		12,741.91	10,860.39	
		2		0.00	0.00	0.00	1,881.52
					Per Diem Interest:	0.00	1,881.52
609.	34.		WILLIAMS, MATTHEW & ANDERSON, CAROL		1,444.59	1,250.00	
		2		0.00	8,338.40	0.00	8,532.99
					Per Diem Interest:	606.78	9,139.77
609.	35.		JENKINS, ARCHIE JR & SHEILA		10,251.70	8,432.58	
		2		0.00	303.21-	0.00	1,515.91
					Per Diem Interest:	0.00	1,515.91
609.	36.		JAMES, JOSEPH W & BEVERLY		9,213.17	7,852.71	
		2		0.00	0.00	0.00	1,360.46
					Per Diem Interest:	0.00	1,360.46
609.	37.		CLARIDY, JERLAINE		11,870.02	10,117.25	
		2		0.00	0.00	0.00	1,752.77
					Per Diem Interest:	0.00	1,752.77
609.	38.		MEDINA, DEBRA A		10,153.71	7,989.27	
		2		0.00	665.10-	20.25	1,499.34
					Per Diem Interest:	0.00	1,499.34
609.	39.		CHARLES, MARILYN		10,895.16	9,286.34	
		2		0.00	0.00	0.00	1,608.82
					Per Diem Interest:	0.00	1,608.82
609.	41.		LWIN, IRIS S		13,613.79	11,603.52	
		2		0.00	0.00	0.00	2,010.27
					Per Diem Interest:	0.00	2,010.27
609.	42.		OSABU, NOBLE		9,460.32	8,063.37	
		2		0.00	0.00	0.00	1,396.95
					Per Diem Interest:	0.00	1,396.95
609.	43.		ENGLISH, BRANDON & TAYLOR, K		11,169.77	9,520.40	
		2		0.00	0.00	0.00	1,649.37
					Per Diem Interest:	0.00	1,649.37
609.	44.		HOSE, ALEXANDER T & TIFFANEY		10,853.96	9,251.22	
		2		0.00	0.00	0.00	1,602.74
					Per Diem Interest:	0.00	1,602.74
609.	45.		DAVIS, AUGUSTUS & VENUS		12,233.88	8,053.13	
		2		0.00	1,046.18-	64.40	3,134.57
					Per Diem Interest:	13.41	3,147.98
610.	1.		STEWART, MICHELLE		7,483.13	6,378.14	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,104.99
					Per Diem Interest:	0.00	1,104.99
610.	2.		SKS HOLDINGS LP		8,773.79	6,231.85	
		2		0.00	0.00	0.00	2,541.94
					Per Diem Interest:	20.50	2,562.44
610.	3.		CARTER, KALE J & BERNARDINI, C D		9,728.07	7,845.08	
		2		0.00	446.50-	0.00	1,436.49
					Per Diem Interest:	0.00	1,436.49
610.	4.		WATKINS, JUANITA & BRUNSON, C		10,593.08	8,216.36	
		2		0.00	812.50-	0.00	1,564.22
					Per Diem Interest:	0.00	1,564.22
610.	6.		RICHARDSON, HAROLD JR & ILSE E		9,201.31	7,247.10	
		2		0.00	593.40-	0.00	1,360.81
					Per Diem Interest:	0.00	1,360.81
610.	7.		HAYMAN, JEFFREY		10,490.11	8,941.10	
		2		0.00	0.00	0.00	1,549.01
					Per Diem Interest:	0.00	1,549.01
610.	8.		FAULKNER, ANTHONY L		10,476.38	8,929.40	
		2		0.00	0.00	0.00	1,546.98
					Per Diem Interest:	0.00	1,546.98
610.	9.		BELTON, IDA R		10,222.36	8,091.29	
		2		0.00	621.60-	0.00	1,509.47
					Per Diem Interest:	0.00	1,509.47
610.	11.		CHUNG, GUY O & LORICE E		10,620.55	8,847.93	
		2		0.00	204.35-	0.00	1,568.27
					Per Diem Interest:	0.00	1,568.27
610.	12.		MACER, XAVIER T & ASHLEY		11,169.77	9,668.29	
		2		0.00	147.89	2.66	1,649.37
					Per Diem Interest:	0.00	1,649.37
610.	13.		HRE HOMES I, LLC		11,657.20	6,623.90	
		2		0.00	0.00	736.79	5,033.30
					Per Diem Interest:	128.73	5,162.03
611.	1.		MUNGUIA, SANTOS L & DAISY E		10,888.30	9,280.49	
		2		0.00	0.00	0.00	1,607.81
					Per Diem Interest:	0.00	1,607.81
611.	2.		HICKSON, THERESA		12,549.68	10,696.55	
		2		0.00	0.00	0.00	1,853.13
					Per Diem Interest:	0.00	1,853.13
611.	3.		SHAPSON, BRIAN J		10,572.49	9,011.31	
		2		0.00	0.00	0.00	1,561.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,561.18
611.	4.	2	DAY, GRANT W	0.00	9,807.66 1,767.15 Per Diem Interest:	9,865.62 24.61 0.00	 1,709.19 1,709.19
611.	5.	2	DORSEY, KAREN	0.00	10,936.34 0.00 Per Diem Interest:	9,321.44 0.00 0.00	 1,614.90 1,614.90
611.	6.	2	GRAVELY, MARK A & TABATHA R	0.00	12,405.52 0.00 Per Diem Interest:	10,573.67 0.00 0.00	 1,831.85 1,831.85
611.	7.	2	SIMMONS-ROMANO, MONIQUE	0.00	11,767.04 0.00 Per Diem Interest:	10,029.47 116.49 0.00	 1,737.57 1,737.57
611.	8.	2	WATSON, REGINALD J	0.00	10,737.25 0.00 Per Diem Interest:	9,151.74 0.00 0.00	 1,585.51 1,585.51
611.	10.	2	HEWITT, WILMA J	0.00	12,027.74 164.11 Per Diem Interest:	10,391.69 3.11 0.00	 1,800.16 1,800.16
611.	11.	2	BOCCIO, DENISE E	0.00	10,496.97 498.09- Per Diem Interest:	8,448.86 0.00 0.00	 1,550.02 1,550.02
611.	12.	2	BERNHARD, NATHAN & MURRAY, SHANNA	0.00	12,549.68 0.00 Per Diem Interest:	10,696.55 0.00 0.00	 1,853.13 1,853.13
611.	13.	2	FEDERAL NATL MTG ASSOC	0.00	10,050.72 0.00 Per Diem Interest:	8,566.59 0.00 0.00	 1,484.13 1,484.13
611.	14.	2	LEWIS, LIONEL	0.00	12,796.82 0.00 Per Diem Interest:	10,907.19 0.00 0.00	 1,889.63 1,889.63
611.	15.	2	ADAMS, JACK W & PERFECTA M	0.00	14,671.05 0.00 Per Diem Interest:	12,468.26 225.99 0.82	 2,202.79 2,203.61
611.	16.	2	PINEDA, ERICCA	0.00	10,586.22 0.00 Per Diem Interest:	9,023.01 0.00 0.00	 1,563.21 1,563.21
611.	17.	2	DANIEL-ALLEN, GERALDINE	0.00	12,233.88 612.96- Per Diem Interest:	9,814.41 0.00 0.00	 1,806.51 1,806.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
611.	18.		BRYANT, AYISHA		9,281.82	7,911.23	
		2		0.00	0.00	0.00	1,370.59
					Per Diem Interest:	0.00	1,370.59
611.	19.		TATE, EUGENE		10,757.86	8,436.85	
		2		0.00	732.46-	0.00	1,588.55
					Per Diem Interest:	0.00	1,588.55
611.	20.		JEAN, PHILOCLES & JACQUELINE		10,064.47	8,578.31	
		2		0.00	0.00	0.00	1,486.16
					Per Diem Interest:	0.00	1,486.16
611.	21.		DIONY, SAMUEL S & GRATIANA E		10,922.62	9,309.74	
		2		0.00	0.00	0.00	1,612.88
					Per Diem Interest:	0.00	1,612.88
611.	22.		VILLAREAL, ABRAHAM A & PAULITA S		9,741.79	7,633.53	
		2		0.00	669.75-	0.00	1,438.51
					Per Diem Interest:	0.00	1,438.51
611.	23.		CASTILLO, A & CASTILLO-FAJARDO, D A		9,915.84	9,221.97	
		2		0.00	936.24	0.00	1,630.11
					Per Diem Interest:	0.00	1,630.11
611.	24.		MCDONOUGH, NORMAN		9,439.73	8,045.82	
		2		0.00	0.00	0.00	1,393.91
					Per Diem Interest:	0.00	1,393.91
611.	25.		GREENE, AVERY		11,567.96	8,216.49	
		2		0.00	0.00	90.35	3,351.47
					Per Diem Interest:	29.97	3,381.44
611.	26.		JACKSON, ALICIA Y		8,938.56	7,618.65	
		2		0.00	0.00	0.00	1,319.91
					Per Diem Interest:	0.00	1,319.91
611.	27.		BROWN, LOVETTE		9,669.34	7,491.00	
		2		0.00	779.36-	0.00	1,398.98
					Per Diem Interest:	0.00	1,398.98
611.	28.		RSM GROUP LLC		9,412.26	8,426.79	
		2		0.00	0.00	9.81	985.47
					Per Diem Interest:	0.00	985.47
611.	29.		KASFELDT, CORWYN		12,405.52	11,172.45	
		2		0.00	0.00	299.20	1,233.07
					Per Diem Interest:	0.00	1,233.07
612.	1.		AMANKONA, DANIEL		10,422.32	8,800.58	
		2		0.00	260.44	21.46	1,882.18
					Per Diem Interest:	0.00	1,882.18
612.	2.		UDO, BASSEY & KATHLEEN		11,794.50	10,052.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,741.62
					Per Diem Interest:	0.00	1,741.62
612.	3.		BARNES, FLORA		11,876.89	10,123.10	
		2		0.00	0.00	0.00	1,753.79
					Per Diem Interest:	0.00	1,753.79
612.	4.		JONES, TERECE		8,645.83	9,378.14	
		2		0.00	2,352.30	23.15	1,619.99
					Per Diem Interest:	0.00	1,619.99
612.	5.		QUEENS PARK OVAL ASSET HOLDING TRST		12,291.92	9,614.02	
		2		0.00	1,012.31-	0.00	1,665.59
					Per Diem Interest:	0.00	1,665.59
612.	6.		HOLLOWAY, KAREN & PARKER, EDWARD		9,432.85	8,039.96	
		2		0.00	0.00	0.00	1,392.89
					Per Diem Interest:	0.00	1,392.89
612.	7.		ODUMES, ZACHARY L		12,254.48	10,444.94	
		2		0.00	0.00	0.00	1,809.54
					Per Diem Interest:	0.00	1,809.54
612.	8.		CLEMENTE, NICHELE		8,560.98	7,296.83	
		2		0.00	0.00	0.00	1,264.15
					Per Diem Interest:	0.00	1,264.15
612.	10.		SANDY, YVONNE		9,523.98	8,365.53	
		2		0.00	250.00	201.92	1,408.45
					Per Diem Interest:	0.00	1,408.45
612.	11.		OWENS, MARVIN D & SHELIA		10,524.43	8,970.35	
		2		0.00	0.00	0.00	1,554.08
					Per Diem Interest:	0.00	1,554.08
612.	12.		EMEGOAKOR, OSELOKA		9,535.84	7,853.76	
		2		0.00	273.98-	0.00	1,408.10
					Per Diem Interest:	0.00	1,408.10
612.	13.		SPELLER, LEROY, JR & SARAH		10,709.79	8,443.05	
		2		0.00	685.29-	0.00	1,581.45
					Per Diem Interest:	0.00	1,581.45
612.	14.		RAINEY, ERIC R & BETTS, ALEASE N		10,898.23	8,736.29	
		2		0.00	0.00	211.17	2,161.94
					Per Diem Interest:	0.00	2,161.94
612.	15.		US BANK NA		10,627.41	9,058.13	
		2		0.00	0.00	0.00	1,569.28
					Per Diem Interest:	0.00	1,569.28
612.	16.		FOX-ROBINSON, S A & ROBINSON, P		11,437.52	9,748.61	
		2		0.00	0.00	0.00	1,688.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,688.91
612.	17.		FONTES, JANICE		8,780.66	6,661.46	
		2		0.00	822.61-	0.00	1,296.59
					Per Diem Interest:	0.00	1,296.59
612.	18.		RAMIREZ, LISSETTE		11,712.13	9,521.96	
		2		0.00	460.71-	0.00	1,729.46
					Per Diem Interest:	0.00	1,729.46
612.	19.		HOWARD, MATTHEW B & ERICA M		10,174.30	8,671.92	
		2		0.00	0.00	0.00	1,502.38
					Per Diem Interest:	0.00	1,502.38
612.	20.		MAIDEN, FRANK E & KINA		12,810.57	10,918.91	
		2		0.00	0.00	0.00	1,891.66
					Per Diem Interest:	0.00	1,891.66
612.	21.		RICKETTS, VERONA		9,659.42	8,233.07	
		2		0.00	0.00	0.00	1,426.35
					Per Diem Interest:	0.00	1,426.35
612.	22.		PARRISH, ANGELINE E		10,380.26	8,847.47	
		2		0.00	0.00	0.00	1,532.79
					Per Diem Interest:	0.00	1,532.79
612.	23.		HOLLAND, RICHARD L JR		10,641.14	9,069.83	
		2		0.00	0.00	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
612.	24.		GOULD, JOSEPH L		10,869.58	8,541.33	
		2		0.00	721.10-	0.00	1,607.15
					Per Diem Interest:	0.00	1,607.15
612.	25.		PREVIL, HENRY		10,332.21	8,806.52	
		2		0.00	0.00	0.00	1,525.69
					Per Diem Interest:	0.00	1,525.69
612.	26.		FINE, ALAN & JUDITH G		12,187.70	9,603.14	
		2		0.00	782.77-	0.00	1,801.79
					Per Diem Interest:	0.00	1,801.79
612.	27.		GILES, JENNIFER		12,529.09	9,968.84	
		2		0.00	710.16-	0.00	1,850.09
					Per Diem Interest:	0.00	1,850.09
612.	28.		MCNEIL, ERICA		11,225.62	8,577.80	
		2		0.00	0.00	24.21	2,647.82
					Per Diem Interest:	0.00	2,647.82
612.	29.		MCDONALD, REBECCA		11,279.60	9,614.01	
		2		0.00	0.00	0.00	1,665.59
					Per Diem Interest:	0.00	1,665.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
612.	30.		LOVE, TYRONE & NAKIA D		11,972.99	10,205.01	
		2		0.00	0.00	0.00	1,767.98
					Per Diem Interest:	0.00	1,767.98
612.	31.		EXETER-EDGHILL, VANESSA & EDGHILL,W		15,192.80	12,949.37	
		2		0.00	0.00	0.00	2,243.43
					Per Diem Interest:	0.00	2,243.43
613.	1.		SMALL,JUNE & JOHNSON,WORTHINGTON		13,359.79	11,387.03	
		2		0.00	0.00	0.00	1,972.76
					Per Diem Interest:	0.00	1,972.76
613.	2.		STOFF FAMILY TRUST TST		10,682.34	9,104.94	
		2		0.00	0.00	0.00	1,577.40
					Per Diem Interest:	0.00	1,577.40
613.	3.		FOREMAN, ANDREW		10,507.29	11,085.36	
		2		0.00	2,553.87	45.29	1,975.80
					Per Diem Interest:	0.00	1,975.80
613.	4.		SOCA, TERESA		8,766.93	8,155.05	
		2		0.00	0.00	0.00	611.88
					Per Diem Interest:	0.00	611.88
613.	5.		HALL, DANIEL W & GEOFFREY W TRSTEES		10,565.62	9,005.46	
		2		0.00	0.00	0.00	1,560.16
					Per Diem Interest:	0.00	1,560.16
613.	6.		SPARROW, KWANA		10,325.33	8,641.89	
		2		0.00	158.76-	0.00	1,524.68
					Per Diem Interest:	0.00	1,524.68
613.	7.		GORBY, MARY L		10,702.93	8,327.87	
		2		0.00	794.62-	0.00	1,580.44
					Per Diem Interest:	0.00	1,580.44
613.	8.		ALSPACH, RICHARD M		8,691.42	7,408.01	
		2		0.00	0.00	0.00	1,283.41
					Per Diem Interest:	0.00	1,283.41
613.	9.		JOHNSON, NORMAN L		10,842.10	8,521.00	
		2		0.00	718.01-	7.07	1,603.09
					Per Diem Interest:	0.00	1,603.09
613.	10.		NURSE, DONALD A & GLORIA		9,906.55	7,993.05	
		2		0.00	450.66-	0.00	1,462.84
					Per Diem Interest:	0.00	1,462.84
613.	11.		EDWARDS, GARY & JUNE		12,254.48	10,444.95	
		2		0.00	0.00	0.00	1,809.53
					Per Diem Interest:	0.00	1,809.53
613.	12.		GRAY, JOHN G & MARGUERITTE S		8,803.14	6,250.94	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,552.20
					Per Diem Interest:	20.56	2,572.76
613.	13.		POLLOCK, MICHAEL A JR & SHIRL D		12,206.42	10,226.21	
		2		0.00	177.76-	0.00	1,802.45
					Per Diem Interest:	0.00	1,802.45
613.	14.		AGUILAR, JAIME O		10,272.29	8,753.34	
		2		0.00	0.00	0.00	1,518.95
					Per Diem Interest:	0.00	1,518.95
613.	15.		RUSSELL, LENFORD G		11,739.58	10,006.07	
		2		0.00	0.00	11.68	1,733.51
					Per Diem Interest:	0.00	1,733.51
613.	16.		SCOTT, RAYMOND & BRENDA		13,819.75	10,216.07	
		2		0.00	0.00	18.64	3,603.68
					Per Diem Interest:	27.00	3,630.68
613.	17.		SARPONG, MAVIS & OSEI, ROSE		11,042.97	9,667.69	
		2		0.00	298.43	19.68	1,673.71
					Per Diem Interest:	0.00	1,673.71
613.	18.		EDWARDS, JAREN & HOLLEY, LOUISE		10,435.18	8,894.28	
		2		0.00	0.00	0.00	1,540.90
					Per Diem Interest:	0.00	1,540.90
613.	19.		GUNN, LOREN		10,153.71	8,654.37	
		2		0.00	0.00	0.00	1,499.34
					Per Diem Interest:	0.00	1,499.34
613.	20.		SNEENZOZ PROPERTIES,LP		9,583.90	8,168.70	
		2		0.00	0.00	0.00	1,415.20
					Per Diem Interest:	0.00	1,415.20
613.	21.		WYNN, JAYRE		8,658.97	7,378.25	
		2		0.00	0.00	7.69	1,280.72
					Per Diem Interest:	0.00	1,280.72
613.	22.		MONTES, RAFAEL & MIRIAN		11,046.19	7,845.89	
		2		0.00	0.00	772.56	3,200.30
					Per Diem Interest:	27.23	3,227.53
613.	23.		BROWN, MARGARET		9,206.30	7,428.84	
		2		0.00	418.02-	0.00	1,359.44
					Per Diem Interest:	0.00	1,359.44
613.	24.		RODRIGUEZ, RUBEN JR		11,616.01	9,900.74	
		2		0.00	0.00	0.00	1,715.27
					Per Diem Interest:	0.00	1,715.27
613.	25.		AHMED, IRFAN		10,174.30	8,671.92	
		2		0.00	0.00	67.20	1,502.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,502.38
613.	26.		MCRAE, TAMARA L & JOEL V		8,169.65	6,963.29	
		2		0.00	0.00	0.00	1,206.36
					Per Diem Interest:	0.00	1,206.36
613.	27.		ALCANTRA, PAOLA M		10,797.72	9,847.94	
		2		0.00	789.81	56.49	1,739.59
					Per Diem Interest:	0.00	1,739.59
613.	28.		PIERCE, RICHARD H & WRIGHT, SONG N		11,567.96	9,105.35	
		2		0.00	754.44-	0.00	1,708.17
					Per Diem Interest:	0.00	1,708.17
613.	29.		RUMPH, CLIFFORD G & LYNDA D		10,819.64	6,016.85	
		2		0.00	144.07-	1,080.90	4,658.72
					Per Diem Interest:	36.73	4,695.45
613.	30.		JACKSON, KISHA R		11,416.91	9,731.04	
		2		0.00	0.00	0.00	1,685.87
					Per Diem Interest:	0.00	1,685.87
614.	1.		RUFF, EDWARD & WALTER R NIXON		10,174.30	8,671.92	
		2		0.00	0.00	0.00	1,502.38
					Per Diem Interest:	0.00	1,502.38
614.	2.		ENGRAM, CARL E		9,096.47	8,353.25	
		2		0.00	0.00	17.31	743.22
					Per Diem Interest:	0.00	743.22
614.	3.		KLAPA, MARGRET/LIVING TRUST		10,764.72	9,175.16	
		2		0.00	0.00	0.00	1,589.56
					Per Diem Interest:	0.00	1,589.56
614.	4.		ALLEN, JIBRIL		9,806.93	8,685.33	
		2		0.00	381.10	0.00	1,502.70
					Per Diem Interest:	0.00	1,502.70
614.	5.		JONES, SABRINA M		10,503.84	5,778.47	
		2		0.00	0.00	360.41	4,725.37
					Per Diem Interest:	9.53	4,734.90
614.	6.		CARTWRIGHT, JASON & MARIVEL		11,375.73	9,695.94	
		2		0.00	0.00	0.00	1,679.79
					Per Diem Interest:	0.00	1,679.79
614.	7.		HARRIS, KENYA		10,716.66	9,134.19	
		2		0.00	0.00	0.00	1,582.47
					Per Diem Interest:	0.00	1,582.47
614.	9.		HOYT, DOUGLAS WAITE		9,070.88	7,729.34	
		2		0.00	0.00	0.00	1,341.54
					Per Diem Interest:	0.00	1,341.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
614.	10.		V.A.%PARRISH CLARENCE L. & ROSE A.		10,057.60	8,572.46	
		2		0.00	0.00	110.06	1,485.14
					Per Diem Interest:	0.00	1,485.14
614.	11.		MOODIE, CHARLES L JR & PRISCILLA T		10,095.67	8,195.38	
		2		0.00	405.32-	5.30	1,494.97
					Per Diem Interest:	0.00	1,494.97
614.	12.		17 ASSOCIATES LLC		9,336.74	7,958.04	
		2		0.00	0.00	0.00	1,378.70
					Per Diem Interest:	0.00	1,378.70
614.	13.		KOONCE, BRENDA J		12,789.96	10,901.34	
		2		0.00	0.00	0.00	1,888.62
					Per Diem Interest:	0.00	1,888.62
614.	14.		GREEN, FREDERICK & BEATRICE		12,371.18	10,544.40	
		2		0.00	0.00	0.00	1,826.78
					Per Diem Interest:	0.00	1,826.78
614.	15.		ARNOLD, LAMAR S		11,410.05	9,725.19	
		2		0.00	0.00	0.00	1,684.86
					Per Diem Interest:	0.00	1,684.86
614.	16.		KEARNEY, JOYCE E		11,878.76	9,339.82	
		2		0.00	782.77-	0.00	1,756.17
					Per Diem Interest:	0.00	1,756.17
614.	17.		GRACE DEVELOPMENT LLC		9,501.50	5,398.98	
		2		0.00	0.00	0.00	4,102.52
					Per Diem Interest:	96.04	4,198.56
614.	18.		BANKERS TRUST CO. OF CALIFORNIA		11,581.69	9,871.49	
		2		0.00	0.00	0.00	1,710.20
					Per Diem Interest:	0.00	1,710.20
614.	19.		HUMAN SERVICES HOUSING CO., INC.		9,837.90	8,382.24	
		2		0.00	0.00	7.88	1,455.66
					Per Diem Interest:	0.05	1,455.71
614.	20.		BEACHMAN-HANSON, KIM		12,371.18	10,544.40	
		2		0.00	0.00	0.00	1,826.78
					Per Diem Interest:	0.00	1,826.78
614.	21.		LOUNGLOS, ANTONIS		8,753.20	7,002.49	
		2		0.00	712.27-	4.97	1,038.44
					Per Diem Interest:	0.00	1,038.44
614.	22.		CHAMPAGNE, QUINZELL		12,398.65	10,306.86	
		2		0.00	0.00	8.35	2,091.79
					Per Diem Interest:	1.45	2,093.24
614.	23.		SULEK, PAUL J		10,151.30	7,679.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,123.49-	0.57	1,347.93
					Per Diem Interest:	0.24	1,348.17
614.	24.		MICHEL-DASTINOT, RODLENE		12,281.94	10,468.34	
		2		0.00	0.00	0.00	1,813.60
					Per Diem Interest:	0.00	1,813.60
614.	25.		FELDERMAN, RUTH		9,384.81	6,001.27	
		2		0.00	0.00	292.68	3,383.54
					Per Diem Interest:	9.99	3,393.53
614.	26.		RICHARDS, SHIRLEY		10,069.87	7,693.96	
		2		0.00	916.11-	0.00	1,459.80
					Per Diem Interest:	0.00	1,459.80
615.	1.		JENKINS, TINA		11,718.99	9,988.52	
		2		0.00	0.00	0.00	1,730.47
					Per Diem Interest:	0.00	1,730.47
615.	3.		COLEMAN MICHAEL E JR		12,137.77	10,345.46	
		2		0.00	0.00	0.00	1,792.31
					Per Diem Interest:	0.00	1,792.31
615.	4.		ARNOLD, DONALD A JR & DELORIS J		8,835.59	7,530.89	
		2		0.00	0.00	0.00	1,304.70
					Per Diem Interest:	0.00	1,304.70
615.	5.		JEANTY, RUTH		13,648.12	11,632.79	
		2		0.00	0.00	0.00	2,015.33
					Per Diem Interest:	0.00	2,015.33
615.	6.		JONES, SAMUEL F & NANCY L		10,291.01	8,128.05	
		2		0.00	643.35-	0.00	1,519.61
					Per Diem Interest:	0.00	1,519.61
615.	7.		THOMAS, ALVA		12,398.65	9,847.55	
		2		0.00	720.27-	0.00	1,830.83
					Per Diem Interest:	0.00	1,830.83
615.	8.		AFTERMATH PROPERTY MGMT, LLC		9,103.33	7,759.11	
		2		0.00	0.00	0.20	1,344.22
					Per Diem Interest:	0.00	1,344.22
615.	9.		JACKSON, ERIC		11,355.12	9,678.38	
		2		0.00	0.00	39.67	1,676.74
					Per Diem Interest:	0.00	1,676.74
615.	11.		BOZ, OZMAN & FURKAN		10,634.28	9,063.98	
		2		0.00	0.00	9.14	1,570.30
					Per Diem Interest:	0.00	1,570.30
615.	12.		ABDELHADY, EBRAHIM S & AMMAL B		11,053.77	8,928.35	
		2		0.00	523.69-	0.00	1,601.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,601.73
615.	13.		MCGILL, DEMOND T		12,741.91	10,860.39	
		2		0.00	0.00	0.00	1,881.52
					Per Diem Interest:	0.00	1,881.52
615.	14.		HALL, PATRICIA		11,959.27	10,193.31	
		2		0.00	0.00	0.00	1,765.96
					Per Diem Interest:	0.00	1,765.96
615.	15.		LIEBEL, ADAM B & MILDRED E		9,633.83	7,524.57	
		2		0.00	684.59-	0.00	1,424.67
					Per Diem Interest:	0.00	1,424.67
615.	17.		PULLEY, ROY T & MARIE L		12,077.85	9,535.16	
		2		0.00	757.12-	0.00	1,785.57
					Per Diem Interest:	0.00	1,785.57
615.	18.		BONFRISCO, LORETTAC/O COOPER-CITIWE		8,773.79	7,478.22	
		2		0.00	0.00	0.00	1,295.57
					Per Diem Interest:	0.00	1,295.57
615.	19.		SALINAS, JOHN & BARBARAN,ELIENDA G		12,789.96	10,323.51	
		2		0.00	577.83-	0.00	1,888.62
					Per Diem Interest:	0.00	1,888.62
615.	20.		TURNER, CALVIN & HELEN		9,626.97	8,203.31	
		2		0.00	0.00	161.11	1,423.66
					Per Diem Interest:	0.00	1,423.66
615.	21.		NYLANDER, C W & AGNES J W		10,565.51	9,721.29	
		2		0.00	944.04	108.89	1,788.26
					Per Diem Interest:	0.00	1,788.26
615.	22.		GALARZA, JORGE & LUZ		9,988.95	0.00	
		2		0.00	0.00	0.00	9,988.95
					Per Diem Interest:	72.36	10,061.31
615.	23.		SCOTT, RONALD D		12,062.25	10,281.09	
		2		0.00	0.00	0.00	1,781.16
					Per Diem Interest:	0.00	1,781.16
615.	24.		SNOWDEN, ARTHUR & CYNTHIA		9,899.69	7,758.49	
		2		0.00	679.37-	0.00	1,461.83
					Per Diem Interest:	0.00	1,461.83
615.	25.		GALE, ASHLEY & SHARNICE		10,510.37	9,242.91	
		2		0.00	477.87	61.42	1,745.33
					Per Diem Interest:	0.00	1,745.33
616.	1.		OGUNTADE, LOLA		14,993.35	13,318.03	
		2		0.00	631.97	21.26	2,307.29
					Per Diem Interest:	0.00	2,307.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
616.	2.		TYLER, JERRY & DENISE		11,307.08	9,637.43	
		2		0.00	0.00	0.00	1,669.65
					Per Diem Interest:	0.00	1,669.65
616.	3.		WALKER STREATER, DENISE		9,089.59	7,747.38	
		2		0.00	0.00	0.00	1,342.21
					Per Diem Interest:	0.00	1,342.21
616.	5.		POOLE, DAVID & BETTE		11,368.86	9,002.46	
		2		0.00	687.63-	0.00	1,678.77
					Per Diem Interest:	0.00	1,678.77
616.	6.		PRESSLEY, SAMUEL & PEARLENE		10,984.40	8,579.42	
		2		0.00	782.98-	51.36	1,622.00
					Per Diem Interest:	0.00	1,622.00
616.	7.		KOHN, CHERYL L		10,134.99	8,636.31	
		2		0.00	0.00	0.00	1,498.68
					Per Diem Interest:	0.00	1,498.68
616.	8.		THOMAS, ROMAN C & RACHEL R		11,629.73	8,263.76	
		2		0.00	0.00	160.41	3,365.97
					Per Diem Interest:	30.17	3,396.14
616.	9.		GRATE, DERRICK		10,925.40	10,019.73	
		2		0.00	908.94	111.02	1,814.61
					Per Diem Interest:	0.00	1,814.61
616.	10.		MITCHELL, LARRY R & PAMELA J		15,110.42	12,879.15	
		2		0.00	0.00	0.00	2,231.27
					Per Diem Interest:	0.00	2,231.27
616.	11.		PRICE JR, DONALD & NOVELLA		11,691.52	9,965.10	
		2		0.00	0.00	0.00	1,726.42
					Per Diem Interest:	0.00	1,726.42
616.	12.		HORNSBY, WILLIE & KATHLEEN		11,217.82	8,936.66	
		2		0.00	624.69-	0.00	1,656.47
					Per Diem Interest:	0.00	1,656.47
616.	13.		ROBINSON, CAROL		11,224.69	9,268.79	
		2		0.00	298.42-	27.62	1,657.48
					Per Diem Interest:	0.00	1,657.48
616.	14.		GESNAKER, ROSEMARY		8,808.11	7,507.47	
		2		0.00	0.00	0.00	1,300.64
					Per Diem Interest:	0.00	1,300.64
616.	15.		REID,RYAN M & KIMBERLY A		10,654.87	9,081.53	
		2		0.00	0.00	0.00	1,573.34
					Per Diem Interest:	0.00	1,573.34
616.	16.		MOORE, LINDA		10,174.30	8,059.65	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	612.27-	0.00	1,502.38
					Per Diem Interest:	0.00	1,502.38
616.	17.		BARKER, ENA		12,227.01	12,109.91	
		2		0.00	1,688.39	0.00	1,805.49
					Per Diem Interest:	0.00	1,805.49
616.	18.		HANNON, KEVIN & LOWE, JEANNETTE		10,777.55	10,031.54	
		2		0.00	1,053.28	36.63	1,799.29
					Per Diem Interest:	0.00	1,799.29
616.	19.		ADMORE, BEATRICE		12,144.63	7,951.98	
		2		0.00	2,399.33-	0.00	1,793.32
					Per Diem Interest:	0.00	1,793.32
616.	20.		MUHAMMAD, DEBRA D & HAKEEM		12,034.78	9,924.62	
		2		0.00	333.06-	0.00	1,777.10
					Per Diem Interest:	0.00	1,777.10
617.	1.		RAHIM, OMI A		11,739.58	10,006.07	
		2		0.00	0.00	0.00	1,733.51
					Per Diem Interest:	0.00	1,733.51
617.	2.		DENIZE, RAYMOND		8,670.81	6,814.89	
		2		0.00	575.55-	0.00	1,280.37
					Per Diem Interest:	0.00	1,280.37
617.	3.		SAUNDERS, GRACE		16,998.37	13,918.02	
		2		0.00	570.30-	34.65	2,510.05
					Per Diem Interest:	0.00	2,510.05
617.	5.		NEILMS, ERIC		11,348.26	9,672.53	
		2		0.00	0.00	0.00	1,675.73
					Per Diem Interest:	0.00	1,675.73
617.	6.		RUSSELL, JIMMY M		10,148.72	8,648.01	
		2		0.00	0.00	0.00	1,500.71
					Per Diem Interest:	0.00	1,500.71
617.	7.		CADET, JOSEPH & MARIE		12,096.57	10,310.34	
		2		0.00	0.00	0.00	1,786.23
					Per Diem Interest:	0.00	1,786.23
617.	8.	T01- - -	CELLCO PARTNERSHIP D/B/A VERIZON W		24,213.75	20,638.25	
		4A		0.00	0.00	0.00	3,575.50
					Per Diem Interest:	0.00	3,575.50
617.	8.	T03- - -	T-MOBILE USA, INC		21,646.13	18,449.78	
		4A		0.00	0.00	0.00	3,196.35
					Per Diem Interest:	0.00	3,196.35
617.	8.	T04- - -	AT&T MOBILTTY EAST TOWER		21,206.76	18,075.29	
		4A		0.00	0.00	0.00	3,131.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,131.47
617.	8.	T05- - - 4A	SPRINT NEXTEL PROPERTY SERVICES		16,291.24	2,610.98	
				0.00	0.00	651.10	13,680.26
					Per Diem Interest:	956.62	14,636.88
617.	8.	T06- - - 4A	SPRINT NEXTEL PROPERTY SERVICES		16,730.62	2,310.28	
				0.00	0.00	671.84	14,420.34
					Per Diem Interest:	1,020.47	15,440.81
617.	8.	T07- - - 4A	CLEARWIRE PROPERTY SERVICES		7,043.76	4,002.43	
				0.00	0.00	147.91	3,041.33
					Per Diem Interest:	119.07	3,160.40
617.	8.	T08- - - 4A	AT&T MOBILITY		18,343.95	15,635.21	
				0.00	0.00	0.00	2,708.74
					Per Diem Interest:	0.00	2,708.74
617.	9.	2	MOORE, JOHN & RITA		9,831.04	8,379.35	
				0.00	0.00	0.00	1,451.69
					Per Diem Interest:	0.00	1,451.69
617.	10.	2	QUEEN, HARRY A & DOROTHY A		11,816.98	9,588.34	
				0.00	481.60-	0.00	1,747.04
					Per Diem Interest:	0.00	1,747.04
617.	11.	2	TAYLOR, LAWRENCE G & JEAN D		8,926.70	6,983.23	
				0.00	623.21-	0.00	1,320.26
					Per Diem Interest:	0.00	1,320.26
617.	12.	2	BECKLES, DAVID & ROSANNE		14,183.62	11,277.75	
				0.00	811.46-	0.00	2,094.41
					Per Diem Interest:	0.00	2,094.41
617.	13.	2	WHITE, ROSALIND		9,123.92	7,776.65	
				0.00	0.00	0.00	1,347.27
					Per Diem Interest:	0.00	1,347.27
617.	14.	2	JONES SR, DONALD & HICKS-JONES, V		11,456.12	9,584.76	
				0.00	0.00	0.00	1,871.36
					Per Diem Interest:	0.00	1,871.36
617.	15.	2	HUD		8,766.93	7,472.37	
				0.00	0.00	444.65	1,294.56
					Per Diem Interest:	0.00	1,294.56
617.	16.	2	REID, JAMES & GLENDER		12,343.72	10,039.78	
				0.00	481.22-	0.00	1,822.72
					Per Diem Interest:	0.00	1,822.72
617.	18.	2	ADDISON, EDNA		12,295.67	8,581.75	
				0.00	117.45-	196.43	3,596.47
					Per Diem Interest:	66.57	3,663.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
617.	20.		CANNELLA, NORMA		10,847.10	9,245.37	
		2		0.00	0.00	0.00	1,601.73
					Per Diem Interest:	0.00	1,601.73
618.	1.		LEWIS, ALVA E		10,668.60	8,403.26	
		2		0.00	689.97-	0.00	1,575.37
					Per Diem Interest:	0.00	1,575.37
618.	2.		JONES-YOUNG, SHARRELL & JARED		9,954.62	8,484.68	
		2		0.00	0.00	0.00	1,469.94
					Per Diem Interest:	0.00	1,469.94
618.	3.		MCQUEEN, VAL-CAIN		12,432.97	10,597.07	
		2		0.00	0.00	0.00	1,835.90
					Per Diem Interest:	0.00	1,835.90
618.	5.		JAKE RYAN PROPERTIES LP		10,078.19	8,590.01	
		2		0.00	0.00	0.00	1,488.18
					Per Diem Interest:	0.00	1,488.18
618.	6.		WILLIAMS, SYLVESTER		10,565.62	8,699.36	
		2		0.00	306.10-	0.00	1,560.16
					Per Diem Interest:	0.00	1,560.16
618.	7.		FORTUNE, GEORGE W & GLORIA		11,260.88	6,397.30	
		2		0.00	0.00	278.03	4,863.58
					Per Diem Interest:	190.32	5,053.90
618.	8.		CROSS, ELIZABETH		9,412.26	7,259.65	
		2		0.00	762.76-	0.00	1,389.85
					Per Diem Interest:	0.00	1,389.85
618.	9.		GLADDEN, KHALIF H		12,000.46	9,805.79	
		2		0.00	422.64-	0.00	1,772.03
					Per Diem Interest:	0.00	1,772.03
618.	10.		CAMPBELL, AARON E		9,716.21	8,279.37	
		2		0.00	0.00	0.00	1,436.84
					Per Diem Interest:	0.00	1,436.84
618.	11.		REAVIS, JOANNE		10,464.52	7,576.48	
		2		0.00	437.56-	386.48	2,450.48
					Per Diem Interest:	3.61	2,454.09
618.	12.		BUSBY, KASHAMBA EBONY		11,114.84	9,005.32	
		2		0.00	468.26-	0.00	1,641.26
					Per Diem Interest:	0.00	1,641.26
618.	13.		SMITH, NICOLE		12,378.04	10,550.25	
		2		0.00	0.00	38.46	1,827.79
					Per Diem Interest:	0.00	1,827.79
618.	17.		FRAZIER, LARRY J		12,673.26	10,801.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,871.38
					Per Diem Interest:	0.00	1,871.38
618.	18.		BUTLER, ARSENTHA L & ELIJAH		12,419.24	10,585.37	
		2		0.00	0.00	0.00	1,833.87
					Per Diem Interest:	0.00	1,833.87
618.	19.		SPENCE, DONNA		9,995.81	8,519.79	
		2		0.00	0.00	0.00	1,476.02
					Per Diem Interest:	0.00	1,476.02
618.	20.		RUSS, ASSALDRA L		10,531.29	8,976.20	
		2		0.00	0.00	0.00	1,555.09
					Per Diem Interest:	0.00	1,555.09
618.	21.		BUSH, DAVID		11,670.93	9,947.55	
		2		0.00	0.00	0.00	1,723.38
					Per Diem Interest:	0.00	1,723.38
618.	22.		ESTREMERA, DANIELA		10,714.56	10,000.22	
		2		0.00	1,018.16	12.37	1,732.50
					Per Diem Interest:	0.00	1,732.50
618.	23.		WILLIAMS, ERIC R & KAREN P		12,515.35	10,667.28	
		2		0.00	0.00	0.00	1,848.07
					Per Diem Interest:	0.00	1,848.07
618.	24.		BUMM, MANDY R		10,071.33	8,052.11	
		2		0.00	532.05-	0.00	1,487.17
					Per Diem Interest:	0.00	1,487.17
618.	25.		GANDY JR, JAMES E & RAMONA E		11,890.62	9,830.48	
		2		0.00	304.32-	0.00	1,755.82
					Per Diem Interest:	0.00	1,755.82
618.	26.		BATTLE, JOSEPH		9,927.16	8,461.28	
		2		0.00	0.00	0.00	1,465.88
					Per Diem Interest:	0.00	1,465.88
618.	27.		SCIG SERIES III REO LLC		11,828.82	10,082.13	
		2		0.00	0.00	0.00	1,746.69
					Per Diem Interest:	0.00	1,746.69
618.	28.		PADILLA, MARISOL & TORRES, ANGEL R		10,002.68	8,525.64	
		2		0.00	0.00	0.00	1,477.04
					Per Diem Interest:	0.00	1,477.04
618.	29.		DOWNER, MELSHA & VERONICA		12,014.19	9,423.76	
		2		0.00	816.37-	0.00	1,774.06
					Per Diem Interest:	0.00	1,774.06
618.	30.		REID, DORIS A		10,545.03	8,358.54	
		2		0.00	629.37-	0.00	1,557.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,557.12
618.	31.		NOYOLA, ERIC		13,002.78	10,385.08	
		2		0.00	697.66-	0.00	1,920.04
					Per Diem Interest:	0.00	1,920.04
618.	32.		OLIPHANT, JONATHAN A		11,856.30	10,105.55	
		2		0.00	0.00	0.00	1,750.75
					Per Diem Interest:	0.00	1,750.75
618.	33.		BANKERS TRUST CO%BROWN, JONNIE, ETC		11,121.71	9,175.36	
		2		0.00	304.07-	0.00	1,642.28
					Per Diem Interest:	0.00	1,642.28
618.	34.		COLEMAN, HENRY JR & JEAN		10,237.97	8,172.06	
		2		0.00	552.03-	0.00	1,513.88
					Per Diem Interest:	0.00	1,513.88
619.	1.		CLINTON, SIDNEY & WILMA		10,071.33	7,851.96	
		2		0.00	732.20-	0.00	1,487.17
					Per Diem Interest:	0.00	1,487.17
619.	2.		FIENAGHA, LENAN		13,648.12	11,632.79	
		2		0.00	0.00	0.00	2,015.33
					Per Diem Interest:	0.00	2,015.33
619.	3.		WRIGHT, PATRICIA		10,181.16	8,677.77	
		2		0.00	0.00	0.00	1,503.39
					Per Diem Interest:	0.00	1,503.39
619.	4.		DEAS, ROBERT JR & ALICE J		10,011.41	7,875.42	
		2		0.00	655.56-	0.00	1,480.43
					Per Diem Interest:	0.00	1,480.43
619.	5.		DAVIS, MARLON J & PAMELA C		11,011.86	9,385.80	
		2		0.00	0.00	0.00	1,626.06
					Per Diem Interest:	0.00	1,626.06
619.	6.		MCGRIFF, TERESA E		11,334.53	9,186.65	
		2		0.00	474.18-	0.00	1,673.70
					Per Diem Interest:	0.00	1,673.70
619.	7.		TARR, HELENE K		10,531.29	8,345.30	
		2		0.00	630.90-	0.00	1,555.09
					Per Diem Interest:	0.00	1,555.09
619.	8.		BURROUGHS, DALE T SR & LILLIAN C		12,158.36	10,363.01	
		2		0.00	0.00	0.00	1,795.35
					Per Diem Interest:	0.00	1,795.35
619.	9.		CARUSO, GINETTE		10,098.79	7,969.67	
		2		0.00	637.89-	0.00	1,491.23
					Per Diem Interest:	0.00	1,491.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
619.	10.		BROWN, SAMUEL W		11,121.71	8,798.01	
		2		0.00	681.42-	8.42	1,642.28
					Per Diem Interest:	0.00	1,642.28
619.	11.		COOK, YVONNE & THOMAS,LARRY		9,597.62	7,562.70	
		2		0.00	617.70-	0.00	1,417.22
					Per Diem Interest:	0.00	1,417.22
619.	12.		MATTHEWS, LAWRENCE & EVELYN		12,318.14	10,497.09	
		2		0.00	0.00	0.00	1,821.05
					Per Diem Interest:	0.00	1,821.05
619.	13.		CRIBBS, AKILAH		6,075.76	5,178.59	
		2		0.00	0.00	0.00	897.17
					Per Diem Interest:	0.00	897.17
619.	15.		PIERRE, MARSHA C		11,169.71	9,040.58	
		2		0.00	0.00	3.91	2,129.13
					Per Diem Interest:	0.00	2,129.13
619.	16.		JORDAN, ALBERT M & WANDA J		14,073.77	11,746.43	
		2		0.00	249.15-	0.00	2,078.19
					Per Diem Interest:	0.00	2,078.19
619.	17.		MINUS, NATHAN		12,755.64	10,402.05	
		2		0.00	470.04-	0.00	1,883.55
					Per Diem Interest:	0.00	1,883.55
619.	18.		BRIGGS, BARBARA A		9,714.34	7,675.49	
		2		0.00	604.39-	0.00	1,434.46
					Per Diem Interest:	0.00	1,434.46
619.	19.		LINDSAY, MARK & HASEGAWA, JAMIE		11,609.14	9,894.89	
		2		0.00	0.00	0.00	1,714.25
					Per Diem Interest:	0.00	1,714.25
619.	20.		DESIR, JESSICA		9,611.35	8,342.91	
		2		0.00	0.00	0.00	1,268.44
					Per Diem Interest:	0.00	1,268.44
619.	21.		QUANSAH, TETTEH & DELIA		11,794.50	10,052.88	
		2		0.00	0.00	0.00	1,741.62
					Per Diem Interest:	0.00	1,741.62
619.	22.		CONSTANTINO, LAUREANO		10,455.77	8,911.83	
		2		0.00	0.00	0.00	1,543.94
					Per Diem Interest:	0.00	1,543.94
619.	23.		LEONARD, BRIAN		13,703.05	11,679.60	
		2		0.00	0.00	0.00	2,023.45
					Per Diem Interest:	0.00	2,023.45
619.	24.		MURATI, HILDA		9,007.21	5,964.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	700.34-	0.00	2,342.79
					Per Diem Interest:	16.65	2,359.44
619.	25.		HOPSON, FELICIA D		10,414.59	8,876.73	
		2		0.00	0.00	0.00	1,537.86
					Per Diem Interest:	0.00	1,537.86
619.	26.		YIP, VICTOR M & JAMESENA		11,966.13	9,474.24	
		2		0.00	724.92-	0.00	1,766.97
					Per Diem Interest:	0.00	1,766.97
619.	27.		BRANTLEY, KIM M & DEBRA		10,112.51	8,396.01	
		2		0.00	223.25-	0.00	1,493.25
					Per Diem Interest:	0.00	1,493.25
619.	28.		BROOKS, C J & GREEN-BROOKS, C		12,989.06	11,071.04	
		2		0.00	0.00	0.00	1,918.02
					Per Diem Interest:	0.00	1,918.02
619.	29.		JONES, LYNNE D		9,693.74	7,639.97	
		2		0.00	622.35-	0.00	1,431.42
					Per Diem Interest:	0.00	1,431.42
619.	30.		HALL, RITA		10,696.06	8,422.02	
		2		0.00	694.62-	0.00	1,579.42
					Per Diem Interest:	0.00	1,579.42
619.	31.		MUIR, MICHAEL		9,865.37	7,240.69	
		2		0.00	1,167.92-	58.08	1,456.76
					Per Diem Interest:	0.00	1,456.76
619.	32.		GORE, CHRISTOPHER C & DONNA J		10,805.90	9,210.26	
		2		0.00	0.00	0.00	1,595.64
					Per Diem Interest:	0.00	1,595.64
619.	33.		TURNER, TANYA		10,812.78	9,216.12	
		2		0.00	0.00	0.00	1,596.66
					Per Diem Interest:	0.00	1,596.66
619.	34.		SANCHEZ, NANCY KAY		12,954.74	11,041.79	
		2		0.00	0.00	0.00	1,912.95
					Per Diem Interest:	0.00	1,912.95
620.	1.		JOSEPH, ANTHONY P & KUNJUNJAMMA G		12,741.91	0.00	
		2		0.00	0.00	0.00	12,741.91
					Per Diem Interest:	1,614.45	14,356.36
620.	2.		NIEVES, GARY & CHARLES-NIEVES, M V		12,036.67	10,257.18	
		2		0.00	0.00	0.00	1,779.49
					Per Diem Interest:	0.00	1,779.49
620.	3.		JOSEPH, WILFRANS & SONINE		10,757.86	9,169.31	
		2		0.00	0.00	0.00	1,588.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,588.55
620.	5.		BATTLES, BILLY J & GERALDINE V		9,626.97	7,524.15	
		2		0.00	679.16-	0.00	1,423.66
					Per Diem Interest:	0.00	1,423.66
620.	6.		WACHTER, ARTHUR H & DOLORES E		10,883.30	8,838.11	
		2		0.00	436.02-	0.00	1,609.17
					Per Diem Interest:	0.00	1,609.17
620.	7.		DOUGLAS, VICTOR & BASSIER, SARAH		10,270.42	8,753.85	
		2		0.00	0.00	0.00	1,516.57
					Per Diem Interest:	0.00	1,516.57
620.	9.		MITCHELL-HOPE, SAMANTHA		10,441.08	9,093.23	
		2		0.00	227.52	9.71	1,575.37
					Per Diem Interest:	0.00	1,575.37
620.	10.		GALLEMORE, GARY & DENISE E		12,494.76	10,649.73	
		2		0.00	0.00	0.00	1,845.03
					Per Diem Interest:	0.00	1,845.03
620.	11.		ALEXIS, MICAH O		9,868.66	8,302.77	
		2		0.00	0.00	0.00	1,565.89
					Per Diem Interest:	0.00	1,565.89
620.	12.		BROWNING, ANTHONY		12,453.56	10,614.62	
		2		0.00	0.00	0.00	1,838.94
					Per Diem Interest:	0.00	1,838.94
620.	13.		SAINT JEAN, GERALDA		10,956.95	9,339.00	
		2		0.00	0.00	0.00	1,617.95
					Per Diem Interest:	0.00	1,617.95
620.	14.		ASHMON, ANGELA A		12,597.74	10,737.51	
		2		0.00	0.00	0.00	1,860.23
					Per Diem Interest:	0.00	1,860.23
620.	15.		DARLING, GERALD M & MARIAM M		8,720.74	7,430.90	
		2		0.00	0.00	37.72	1,289.84
					Per Diem Interest:	0.00	1,289.84
620.	16.		LEWIS, RODNEY		12,288.80	10,474.19	
		2		0.00	0.00	0.00	1,814.61
					Per Diem Interest:	0.00	1,814.61
620.	17.		JAMES, MOSES		11,924.95	9,920.05	
		2		0.00	0.00	32.00	2,004.90
					Per Diem Interest:	6.22	2,011.12
620.	18.		DAVIS, LOUIS W & ERNESTINE R		10,141.85	8,043.30	
		2		0.00	598.86-	0.00	1,499.69
					Per Diem Interest:	0.00	1,499.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
620.	19.		WOEHR, PAUL JR TRUSTEE		11,988.61	9,799.00	
		2		0.00	417.22-	0.00	1,772.39
					Per Diem Interest:	0.00	1,772.39
620.	20.		MAZAHREH, MAURICE		9,611.35	8,192.10	
		2		0.00	0.00	924.83	1,419.25
					Per Diem Interest:	0.00	1,419.25
620.	21.		FREDRICK, CHANTE M		13,146.96	11,205.63	
		2		0.00	0.00	0.00	1,941.33
					Per Diem Interest:	0.00	1,941.33
620.	22.		GONZALEZ-RIVERA, GISELLMARY & ET AL		9,420.09	7,606.95	
		2		0.00	0.00	47.73	1,813.14
					Per Diem Interest:	0.00	1,813.14
620.	23.		GUEH, ISAAC G		11,513.03	9,051.51	
		2		0.00	761.46-	0.00	1,700.06
					Per Diem Interest:	0.00	1,700.06
620.	24.		MCLEAN, ALTHEA		9,268.09	7,899.53	
		2		0.00	0.00	0.00	1,368.56
					Per Diem Interest:	0.00	1,368.56
620.	26.		US BANK TRUST		10,696.06	9,116.64	
		2		0.00	0.00	0.00	1,579.42
					Per Diem Interest:	0.00	1,579.42
620.	27.		LOWE, ALONZO & GLADYS		12,659.52	10,790.16	
		2		0.00	0.00	200.11	1,869.36
					Per Diem Interest:	0.00	1,869.36
620.	28.		WOLBERT, JOSEPH M JR & MINNIE F		9,043.41	7,153.89	
		2		0.00	552.03-	0.00	1,337.49
					Per Diem Interest:	0.00	1,337.49
620.	29.		JOHNSON, ALBERTA		12,290.67	10,267.14	
		2		0.00	206.54-	0.00	1,816.99
					Per Diem Interest:	0.00	1,816.99
620.	30.		RIVERA, DAMIAN JR & YVETTE		12,007.33	10,234.28	
		2		0.00	0.00	73.89	1,773.05
					Per Diem Interest:	0.00	1,773.05
620.	31.		AGYEMANG, EBENEZER & BOADI, YVONNE		10,613.69	9,046.43	
		2		0.00	0.00	0.00	1,567.26
					Per Diem Interest:	0.00	1,567.26
621.	1.		GENESTE, MISELANDE & JEAN		8,376.20	9,017.16	
		2		0.00	2,203.15	0.00	1,562.19
					Per Diem Interest:	0.00	1,562.19
621.	2.		DAVIS, RUBY		12,700.72	11,221.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	283.61-	0.00	1,195.26
					Per Diem Interest:	0.00	1,195.26
621.	3.		SPRATLEY, SARAH L TRUSTEE		9,517.12	7,657.10	
		2		0.00	452.58-	0.00	1,407.44
					Per Diem Interest:	0.00	1,407.44
621.	4.		KEETON, ANDRE & LOPEZ, ANAKIA		12,549.68	10,696.55	
		2		0.00	0.00	0.00	1,853.13
					Per Diem Interest:	0.00	1,853.13
621.	5.		STEPHENS, STEFANI		9,954.62	3,969.87	
		2		0.00	215.93-	339.18	5,768.82
					Per Diem Interest:	157.51	5,926.33
621.	6.		JEFFERSON, WADDELL & GLORIA		9,242.51	7,875.62	
		2		0.00	0.00	0.00	1,366.89
					Per Diem Interest:	0.00	1,366.89
621.	7.		COX, JAMES R		11,718.99	9,988.52	
		2		0.00	0.00	0.00	1,730.47
					Per Diem Interest:	0.00	1,730.47
621.	8.		WILLIAMS, CARL T & GLENDA		10,382.14	8,106.17	
		2		0.00	740.80-	0.00	1,535.17
					Per Diem Interest:	0.00	1,535.17
621.	9.		JEROME, JOSEPH & GUILLAINE		11,284.08	9,403.37	
		2		0.00	251.61-	0.00	1,629.10
					Per Diem Interest:	0.00	1,629.10
621.	10.		HALL, LEE ANN		11,039.33	9,409.22	
		2		0.00	0.00	0.00	1,630.11
					Per Diem Interest:	0.00	1,630.11
621.	11.		PARKER, BRENDA C		10,840.23	9,239.52	
		2		0.00	0.00	0.00	1,600.71
					Per Diem Interest:	0.00	1,600.71
621.	12.		JAMES, MOSES T		13,037.11	10,657.20	
		2		0.00	454.80-	0.00	1,925.11
					Per Diem Interest:	0.00	1,925.11
621.	13.		MOORE, LOUIS & JANE I		10,057.60	8,475.56	
		2		0.00	0.00	228.49	1,582.04
					Per Diem Interest:	1.59	1,583.63
621.	14.		MILLIRON, HELEN M		11,425.66	9,324.36	
		2		0.00	412.04-	77.74	1,689.26
					Per Diem Interest:	0.00	1,689.26
621.	15.		GAYE, THERESA C & SAMUEL BARBAY JR		10,812.78	9,216.12	
		2		0.00	0.00	0.00	1,596.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,596.66
621.	16.		ROMANUSKI, LESLIE		11,464.97	9,716.87	
		2		0.00	0.00	38.10	1,748.10
					Per Diem Interest:	0.91	1,749.01
621.	17.		LEE, ROBERT & LELA		13,346.04	11,375.31	
		2		0.00	0.00	0.00	1,970.73
					Per Diem Interest:	0.00	1,970.73
621.	18.		JPAUL HOMES LLC		7,901.91	6,735.08	
		2		0.00	0.00	0.00	1,166.83
					Per Diem Interest:	0.00	1,166.83
621.	19.		CRAIN, ALVIN D		12,803.70	10,913.06	
		2		0.00	0.00	0.00	1,890.64
					Per Diem Interest:	0.00	1,890.64
621.	20.		SANCHEZ, L E & AQUALA-PEREZ, G M		10,799.04	9,204.41	
		2		0.00	0.00	0.00	1,594.63
					Per Diem Interest:	0.00	1,594.63
621.	21.		SCOTT-SALMON, J & SALMON, H D		10,448.91	8,905.98	
		2		0.00	0.00	0.00	1,542.93
					Per Diem Interest:	0.00	1,542.93
621.	23.		TURNER, MICHAEL A & EVELYN		9,425.99	8,034.11	
		2		0.00	0.00	0.00	1,391.88
					Per Diem Interest:	0.00	1,391.88
621.	24.		WYNN, DAWN A		12,295.67	10,480.04	
		2		0.00	0.00	0.00	1,815.63
					Per Diem Interest:	0.00	1,815.63
621.	25.		MCQUEEN, MACHA		11,169.77	9,198.74	
		2		0.00	321.66-	0.00	1,649.37
					Per Diem Interest:	0.00	1,649.37
621.	26.		CHAMBERS,MAGALY & CHAMBER,GEORGE JR		12,357.45	10,532.70	
		2		0.00	0.00	0.00	1,824.75
					Per Diem Interest:	0.00	1,824.75
621.	27.		BOXLEY, PACKARD & ANNE		14,272.86	12,165.27	
		2		0.00	0.00	0.00	2,107.59
					Per Diem Interest:	0.00	2,107.59
622.	1.		WHEATOE, EDWARD		10,991.27	9,148.10	
		2		0.00	220.15-	0.00	1,623.02
					Per Diem Interest:	0.00	1,623.02
622.	2.		MCQUEEN, BELVA		10,490.11	8,151.42	
		2		0.00	789.68-	25.66	1,549.01
					Per Diem Interest:	0.00	1,549.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
622.	3.		BOOZER, EDWARD & MCCLAIN, LINDA		10,943.21	7,317.94	
		2		0.00	454.80-	143.90	3,170.47
					Per Diem Interest:	26.69	3,197.16
622.	4.		STRIBLING, GREGORY & CYNTHIA Y		6,755.40	5,757.87	
		2		0.00	0.00	0.00	997.53
					Per Diem Interest:	0.00	997.53
622.	5.		SCHEUERMAN, DENISE A		11,622.87	9,441.74	
		2		0.00	464.85-	0.00	1,716.28
					Per Diem Interest:	0.00	1,716.28
622.	6.		CHISM, CHARLES JR		9,117.06	7,770.80	
		2		0.00	0.00	0.00	1,346.26
					Per Diem Interest:	0.00	1,346.26
622.	8.		GILLIARD, HATTIE J		11,883.75	10,128.95	
		2		0.00	0.00	0.00	1,754.80
					Per Diem Interest:	0.00	1,754.80
622.	9.		DAMON, GROVER & TONI		9,927.16	8,461.28	
		2		0.00	0.00	0.00	1,465.88
					Per Diem Interest:	0.00	1,465.88
622.	10.		BUNCH, LARRY & LOIS K		13,634.40	11,621.09	
		2		0.00	0.00	0.00	2,013.31
					Per Diem Interest:	0.00	2,013.31
622.	11.		WARD, GITTA E. AKA MAYES, GITTA E.		9,743.66	7,859.23	
		2		0.00	443.54-	0.00	1,440.89
					Per Diem Interest:	0.00	1,440.89
622.	12.		MULLINGS, RONALD & SONYA		13,675.58	11,656.19	
		2		0.00	0.00	0.00	2,019.39
					Per Diem Interest:	0.00	2,019.39
622.	13.		SHANNON, LUDMILLA K		9,153.26	7,263.84	
		2		0.00	535.71-	0.00	1,353.71
					Per Diem Interest:	0.00	1,353.71
622.	14.		ADAMS, KYLE R.		12,055.39	10,275.24	
		2		0.00	0.00	0.00	1,780.15
					Per Diem Interest:	0.00	1,780.15
622.	15.		HART, FRANKLIN T		9,839.79	8,384.70	
		2		0.00	0.00	0.00	1,455.09
					Per Diem Interest:	0.00	1,455.09
622.	17.		HARLEY, HASSAN & GEORGIA TRUSTEES		12,147.94	10,245.48	
		2		0.00	0.00	9.38	1,902.46
					Per Diem Interest:	0.00	1,902.46
622.	18.		JENKINS, JONATHAN D & HOLLY,FRANCES		10,133.12	8,636.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,496.30
					Per Diem Interest:	0.00	1,496.30
622.	19.		PABON, RAMON & EMMA		13,819.75	11,779.07	
		2		0.00	250.00-	0.00	1,790.68
					Per Diem Interest:	0.00	1,790.68
622.	20.		PERRY, JAMES & MICHELLE		8,863.04	7,554.29	
		2		0.00	0.00	0.00	1,308.75
					Per Diem Interest:	0.00	1,308.75
622.	21.		LEGER, KAROY & CARMEN		11,753.31	10,017.77	
		2		0.00	0.00	0.00	1,735.54
					Per Diem Interest:	0.00	1,735.54
622.	22.		VERONICA PROPERTIES, LP		10,256.68	8,742.14	
		2		0.00	0.00	0.00	1,514.54
					Per Diem Interest:	0.00	1,514.54
623.	1.		RICHARDSON, ROBERT B & ELIZABETH F		9,393.54	8,004.35	
		2		0.00	0.00	0.00	1,389.19
					Per Diem Interest:	0.00	1,389.19
623.	2.		YOUNG, JOHN R & MAYBELLE M		12,879.22	7,330.97	
		2		0.00	0.00	0.00	5,548.25
					Per Diem Interest:	148.34	5,696.59
623.	3.		COULBOURNE, JAMES A		11,357.00	4,790.41	
		2		0.00	0.00	0.00	6,566.59
					Per Diem Interest:	297.12	6,863.71
623.	4.		WEIR, TREVOR		9,920.30	8,243.31	
		2		0.00	212.12-	0.00	1,464.87
					Per Diem Interest:	0.00	1,464.87
623.	5.		PIERRE, JONAS		11,787.64	10,047.03	
		2		0.00	0.00	0.00	1,740.61
					Per Diem Interest:	0.00	1,740.61
623.	6.		GAMBLE, CRYSTAL F		10,548.33	8,882.07	
		2		0.00	0.00	244.58	1,666.26
					Per Diem Interest:	0.00	1,666.26
623.	8.		PITTS, JENNIFER L		9,563.29	1,062.55	
		2		0.00	0.00	0.00	8,500.74
					Per Diem Interest:	319.59	8,820.33
623.	9.		THOMPSON, ALLEN J & MERLE		14,657.32	11,726.02	
		2		0.00	836.82-	47.37	2,094.48
					Per Diem Interest:	0.00	2,094.48
623.	10.		CINTRON, DONNA M		11,224.69	9,567.21	
		2		0.00	0.00	0.00	1,657.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,657.48
623.	11.		STEPHENS, VALDA & ELLIS, DONNA		15,542.92	12,457.59	
		2		0.00	790.20-	0.00	2,295.13
					Per Diem Interest:	0.00	2,295.13
623.	12.		DOMINIQUE, EMMANUEL		12,103.43	10,316.19	
		2		0.00	0.00	0.00	1,787.24
					Per Diem Interest:	0.00	1,787.24
623.	13.		DEMPSEY, MARYANN & ROBERT		11,004.99	9,379.95	
		2		0.00	0.00	0.00	1,625.04
					Per Diem Interest:	0.00	1,625.04
623.	14.		YANCEY, MONIKA		12,125.91	9,668.36	
		2		0.00	664.89-	0.00	1,792.66
					Per Diem Interest:	0.00	1,792.66
623.	15.		BURTON, SHAMYRA L		10,847.10	9,245.37	
		2		0.00	0.00	0.00	1,601.73
					Per Diem Interest:	0.00	1,601.73
623.	16.		BEASLEY, JON CURTIS		11,664.06	9,941.70	
		2		0.00	0.00	0.00	1,722.36
					Per Diem Interest:	0.00	1,722.36
623.	17.		JONES, JEFFREY L		9,721.20	8,076.79	
		2		0.00	208.94-	0.00	1,435.47
					Per Diem Interest:	0.00	1,435.47
623.	18.		YATES, VALERIE		14,156.15	11,377.12	
		2		0.00	688.67-	0.00	2,090.36
					Per Diem Interest:	0.00	2,090.36
623.	19.		MASON, ASHLEY D		11,511.66	9,947.55	
		2		0.00	159.27	0.00	1,723.38
					Per Diem Interest:	0.00	1,723.38
623.	20.		LANE, ROBERT J & MARLENE O		13,078.31	11,147.12	
		2		0.00	0.00	0.00	1,931.19
					Per Diem Interest:	0.00	1,931.19
623.	21.		TORRES, QUINCY N		10,867.69	9,262.92	
		2		0.00	0.00	0.00	1,604.77
					Per Diem Interest:	0.00	1,604.77
623.	22.		JEAN-BAPTISTE, JETHRO & DONYA		13,535.58	10,240.13	
		2		0.00	1,521.39-	0.00	1,774.06
					Per Diem Interest:	0.00	1,774.06
623.	24.		CURRIE, KEISHON JAMES		9,324.89	7,945.83	
		2		0.00	0.00	0.00	1,379.06
					Per Diem Interest:	0.00	1,379.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
623.	25.		CHARLES, LISTRA A		14,362.11	12,241.34	
		2		0.00	0.00	0.00	2,120.77
					Per Diem Interest:	0.00	2,120.77
624.	1.		BLAUM, CHRISTOPHER J		11,149.16	9,347.88	
		2		0.00	154.95-	0.00	1,646.33
					Per Diem Interest:	0.00	1,646.33
624.	2.		CYRUS, CLARENCE E & VERA B		8,521.66	6,676.37	
		2		0.00	584.85-	0.00	1,260.44
					Per Diem Interest:	0.00	1,260.44
624.	3.		GREENE, LIESELOTTE		9,839.79	8,384.70	
		2		0.00	0.00	0.00	1,455.09
					Per Diem Interest:	0.00	1,455.09
624.	4.		CHIN, CANDICE		12,552.56	10,842.83	
		2		0.00	168.75	2.88	1,878.48
					Per Diem Interest:	0.00	1,878.48
624.	5.		VALENTIN, ROBERTO		14,046.31	12,689.43	
		2		0.00	0.00	308.42	1,356.88
					Per Diem Interest:	0.00	1,356.88
624.	9.		PEZESHKI, HADI		9,611.35	8,192.10	
		2		0.00	0.00	0.00	1,419.25
					Per Diem Interest:	0.00	1,419.25
624.	10.		SANGANOO, DAWAIN E		12,253.84	10,417.28	
		2		0.00	113.49-	0.00	1,723.07
					Per Diem Interest:	0.00	1,723.07
624.	11.		CARCANAGUE, MATTHEW C		11,712.13	9,982.67	
		2		0.00	0.00	0.00	1,729.46
					Per Diem Interest:	0.00	1,729.46
624.	12.		SEGARS, BRENDA		16,977.76	11,578.79	
		2		0.00	720.27-	0.00	4,678.70
					Per Diem Interest:	49.52	4,728.22
624.	13.		JOHNSON, LAVONNE		10,284.15	8,532.45	
		2		0.00	233.10-	0.00	1,518.60
					Per Diem Interest:	0.00	1,518.60
624.	14.		HANSON, VINCENT		10,551.90	8,993.76	
		2		0.00	0.00	0.00	1,558.14
					Per Diem Interest:	0.00	1,558.14
624.	15.		BURKE, SHADAI A		12,735.05	10,506.36	
		2		0.00	348.18-	0.00	1,880.51
					Per Diem Interest:	0.00	1,880.51
624.	16.		PENNANT, HEATHER		13,057.71	10,799.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	330.30-	0.00	1,928.16
					Per Diem Interest:	0.00	1,928.16
624.	17.		MARTIN, STANLEY & DIERDRA A		11,128.57	9,252.96	
		2		0.00	232.32-	0.00	1,643.29
					Per Diem Interest:	0.00	1,643.29
624.	18.		ARROYO, JOSE & JEAN		12,391.79	10,561.97	
		2		0.00	0.00	0.00	1,829.82
					Per Diem Interest:	0.00	1,829.82
624.	19.		ROWE, STEVE		11,121.71	9,479.43	
		2		0.00	0.00	0.00	1,642.28
					Per Diem Interest:	0.00	1,642.28
624.	20.		SUMO, JOYCE & ABDULAI		10,895.16	9,286.34	
		2		0.00	0.00	0.00	1,608.82
					Per Diem Interest:	0.00	1,608.82
624.	21.		SANABRIA, VICTOR M JR & JENNIFER N		12,014.19	8,597.05	
		2		0.00	1,643.08-	0.30	1,774.06
					Per Diem Interest:	0.00	1,774.06
624.	22.		78 HINSDALE INC		11,162.91	3,055.22	
		2		0.00	0.00	71.58	8,107.69
					Per Diem Interest:	652.62	8,760.31
624.	23.		NSIAH-TEACH, MARY		15,604.71	12,726.00	
		2		0.00	574.46-	0.00	2,304.25
					Per Diem Interest:	0.00	2,304.25
624.	24.		US BANK TRUST NA		11,175.61	8,777.25	
		2		0.00	877.73-	0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
624.	25.		TAFT, HELEN		10,709.79	9,128.34	
		2		0.00	0.00	45.13	1,581.45
					Per Diem Interest:	0.00	1,581.45
624.	26.		SMITH, EDWARD W & EVANGELINE T		11,341.40	9,666.68	
		2		0.00	0.00	0.00	1,674.72
					Per Diem Interest:	0.00	1,674.72
625.	1.		GRAHAM, MALCOLM JR & JANIE		11,533.62	9,830.52	
		2		0.00	0.00	0.00	1,703.10
					Per Diem Interest:	0.00	1,703.10
625.	2.		CAGLE, ANNETTE		9,844.77	8,245.25	
		2		0.00	145.80-	0.00	1,453.72
					Per Diem Interest:	0.00	1,453.72
625.	3.		ODE, AKINSANYA & MARGARET		11,252.15	9,590.61	
		2		0.00	0.00	0.00	1,661.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,661.54
625.	4.	2	MARTINEZ, MARTIN & SANTOS MARIA J	0.00	9,947.36 68.26-	8,420.31 0.00	1,458.79
					Per Diem Interest:	0.00	1,458.79
625.	5.	2	DILLARD, DONTE L & SHEREE M	0.00	13,284.27 0.00	11,322.66 0.00	1,961.61
					Per Diem Interest:	0.00	1,961.61
625.	6.	2	BROWN, GLENDON D & GUNNING, K S	0.00	12,234.13 219.94-	10,240.13 0.00	1,774.06
					Per Diem Interest:	0.00	1,774.06
625.	7.	2	PITTS, ALLEN	0.00	9,371.08 0.00	6,656.09 24.64	2,714.99
					Per Diem Interest:	21.89	2,736.88
625.	8.	2	LOWE, YOLANDA A & COHEN, MARGARET R	0.00	12,364.32 0.00	10,538.55 0.00	1,825.77
					Per Diem Interest:	0.00	1,825.77
625.	9.	2	LEWIS, RAHUL E & MAUD A	0.00	9,785.39 663.29-	6,567.69 0.00	2,554.41
					Per Diem Interest:	18.83	2,573.24
625.	10.	2	DUBUISSON, YOLANDE	0.00	10,641.14 0.00	9,069.83 0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
625.	12.	2	JONES, QUIANA	0.00	12,357.45 235.94-	10,296.76 0.00	1,824.75
					Per Diem Interest:	0.00	1,824.75
625.	13.	2	GARRITY-STARGELL, THERESA B	0.00	11,293.35 0.00	9,625.73 0.00	1,667.62
					Per Diem Interest:	0.00	1,667.62
625.	14.	2	SIMMONDS, KATHY N	0.00	12,460.44 0.00	10,620.48 0.00	1,839.96
					Per Diem Interest:	0.00	1,839.96
625.	15.	2	JNC PROPERTY LLC	0.00	9,810.45 0.00	8,363.35 26.01	1,447.10
					Per Diem Interest:	0.00	1,447.10
625.	16.	2	NEBLETT, DARRYL JR	0.00	12,941.01 0.00	11,030.09 0.00	1,910.92
					Per Diem Interest:	0.00	1,910.92
625.	17.	2	JOHNSON, ALMA & ANTHONY&SHAW,ANGELA	0.00	10,045.75 0.00	8,560.25 0.00	1,485.50
					Per Diem Interest:	0.00	1,485.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
625.	18.		CAMPBELL, EVERTON A		12,535.96	10,684.85	
		2		0.00	0.00	0.00	1,851.11
					Per Diem Interest:	0.00	1,851.11
625.	19.		MILLER, ANTHONY & PAULINE L		11,815.10	10,070.43	
		2		0.00	0.00	0.00	1,744.67
					Per Diem Interest:	0.00	1,744.67
625.	20.		CHUNG, HYUNG M		9,831.04	7,748.45	
		2		0.00	630.90-	0.00	1,451.69
					Per Diem Interest:	0.00	1,451.69
625.	21.		ALEXANDER, DOROTHY T		12,862.19	10,591.22	
		2		0.00	436.08-	0.00	1,834.89
					Per Diem Interest:	0.00	1,834.89
625.	22.		57 HINSDALE NJ LLC		9,405.40	8,026.67	
		2		0.00	0.00	152.15	1,378.73
					Per Diem Interest:	0.00	1,378.73
625.	23.		KEANE, MARVALYN & DELL, JERLENA		13,696.18	11,673.75	
		2		0.00	0.00	0.00	2,022.43
					Per Diem Interest:	0.00	2,022.43
625.	24.		O'DONNELL, MARCIA		10,860.83	8,611.41	
		2		0.00	645.66-	4.00	1,603.76
					Per Diem Interest:	0.00	1,603.76
625.	25.		WEA, SHANNON		12,041.65	9,805.62	
		2		0.00	457.91-	0.00	1,778.12
					Per Diem Interest:	0.00	1,778.12
625.	26.		SCHAFFER, IRVING & CAROLE		9,283.70	7,209.56	
		2		0.00	701.17-	0.00	1,372.97
					Per Diem Interest:	0.00	1,372.97
625.	27.		KELLEY, VERA & DWAYNE M		13,579.47	9,636.42	
		2		0.00	0.00	1,109.22	3,943.05
					Per Diem Interest:	71.69	4,014.74
625.	28.		BRANTLEY, DONALD K		10,085.06	7,242.45	
		2		0.00	0.00	249.65	2,842.61
					Per Diem Interest:	4.74	2,847.35
625.	29.		WILLIAMS, LUTHER V JR		12,295.67	10,480.04	
		2		0.00	0.00	21.00	1,815.63
					Per Diem Interest:	0.00	1,815.63
625.	30.		VETERANS ADMINISTRATION% LANE, R&E		9,858.51	8,402.76	
		2		0.00	0.00	153.27	1,455.75
					Per Diem Interest:	0.00	1,455.75
625.	31.		JONES, MICHELLE L		11,410.05	2,046.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	471.25	9,364.02
					Per Diem Interest:	493.14	9,857.16
625.	32.		BLAKNEY, WILLEEN, S		10,476.38	8,929.40	
		2		0.00	0.00	0.00	1,546.98
					Per Diem Interest:	0.00	1,546.98
625.	33.		MADDIS, NORDIA		8,114.78	9,555.50	
		2		0.00	3,096.17	0.00	1,655.45
					Per Diem Interest:	0.00	1,655.45
625.	34.		STROTHER, CURTIS & DESIREE		10,546.26	8,777.25	
		2		0.00	248.38-	0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
625.	35.		PEPE, WILLIAM J		10,723.52	9,140.04	
		2		0.00	0.00	0.00	1,583.48
					Per Diem Interest:	0.00	1,583.48
625.	36.		PAXTON, VIOLA L		14,485.68	12,346.67	
		2		0.00	0.00	0.00	2,139.01
					Per Diem Interest:	0.00	2,139.01
625.	37.		WOLO, WEDE		10,297.88	8,777.25	
		2		0.00	0.00	0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
625.	38.		DAVIS, KEELA S		10,553.38	9,493.08	
		2		0.00	639.76	11.94	1,700.06
					Per Diem Interest:	0.00	1,700.06
626.	1.		REMCHUK, STEVEN TRUSTEE		10,869.58	9,262.43	
		2		0.00	0.00	39.23	1,607.15
					Per Diem Interest:	0.00	1,607.15
626.	2.		FEINGOLD, YAAKOV Y		13,998.25	3,851.02	
		2		0.00	0.00	908.23	10,147.23
					Per Diem Interest:	560.78	10,708.01
626.	3.		AGOSTO, ROBERT		11,374.90	5,657.57	
		2		0.00	366.70	0.00	6,084.03
					Per Diem Interest:	228.64	6,312.67
626.	4.		SIMMONS, STACEY B		12,350.59	10,526.85	
		2		0.00	0.00	0.00	1,823.74
					Per Diem Interest:	0.00	1,823.74
626.	5.		CHARLES, NORA LEE		13,648.12	11,095.87	
		2		0.00	830.38-	0.00	1,721.87
					Per Diem Interest:	0.00	1,721.87
626.	6.		CLARKE-WHITE, VENA		10,840.23	9,239.52	
		2		0.00	0.00	0.00	1,600.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,600.71
626.	8.		BAKER, DOROTHY N		12,217.04	10,154.23	
		2		0.00	254.59-	0.07	1,808.22
					Per Diem Interest:	0.00	1,808.22
626.	9.		GRIFFIN, TERESSA M		10,799.04	9,270.34	
		2		0.00	0.00	0.00	1,528.70
					Per Diem Interest:	0.00	1,528.70
626.	11.		NEW DIRECTION TRUST COMPANY		14,245.40	10,119.42	
		2		0.00	0.00	103.41	4,125.98
					Per Diem Interest:	44.00	4,169.98
626.	13.		BARRETT, ALICIA & LUGO, CARLOS R II		13,250.37	11,670.08	
		2		0.00	464.22	50.57	2,044.51
					Per Diem Interest:	0.00	2,044.51
626.	14.		TORPEY, MARION M		10,086.93	8,292.71	
		2		0.00	0.00	17.31	1,794.22
					Per Diem Interest:	4.98	1,799.20
626.	15.		BRENGEL, WALTER JR		6,968.24	5,600.48	
		2		0.00	338.80-	0.00	1,028.96
					Per Diem Interest:	0.00	1,028.96
626.	16.		MARKE, ERNEST B & MARETTA		14,341.51	12,161.35	
		2		0.00	0.00	25.95	2,180.16
					Per Diem Interest:	0.97	2,181.13
626.	17.		COX, KRYSTOL & THOMAS, JESSICA		14,451.36	12,317.42	
		2		0.00	0.00	0.00	2,133.94
					Per Diem Interest:	0.00	2,133.94
626.	18.		WHEATON, PAULETTE Z		12,336.86	9,804.99	
		2		0.00	710.16-	0.00	1,821.71
					Per Diem Interest:	0.00	1,821.71
626.	19.		STEVENS, CRAIG & CRIBB, ANNETTE		10,705.01	9,315.59	
		2		0.00	245.76	12.73	1,635.18
					Per Diem Interest:	0.00	1,635.18
626.	20.		PHILLIPS, M V & F J III & LONG, C A		10,352.80	8,378.06	
		2		0.00	668.97-	0.00	1,305.77
					Per Diem Interest:	0.00	1,305.77
626.	21.		HART, DARREN & ANNECE		10,716.66	7,613.90	
		2		0.00	0.00	28.94	3,102.76
					Per Diem Interest:	25.42	3,128.18
626.	22.		JMDJMS JFK INVESTMENTS LLC		17,877.11	15,237.30	
		4A		0.00	0.00	43.30	2,639.81
					Per Diem Interest:	0.00	2,639.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
627.	1.		MEJIA, MARTHA		11,025.60	9,397.52	
		2		0.00	0.00	0.00	1,628.08
					Per Diem Interest:	0.00	1,628.08
627.	2.		PRYOR, JAMES F		10,979.41	8,669.58	
		2		0.00	686.46-	0.00	1,623.37
					Per Diem Interest:	0.00	1,623.37
627.	3.		LOWE-REID, LILLIE E		12,261.35	10,450.79	
		2		0.00	0.00	0.00	1,810.56
					Per Diem Interest:	0.00	1,810.56
627.	4.		AHMED, SHAKIL & F M		12,048.52	10,269.39	
		2		0.00	0.00	237.91	1,779.13
					Per Diem Interest:	0.00	1,779.13
627.	5.		MASON, ELLA		11,911.22	9,481.05	
		2		0.00	671.31-	0.00	1,758.86
					Per Diem Interest:	0.00	1,758.86
627.	6.		GUIDRY, DUANE J & MARY JO		13,387.24	10,583.72	
		2		0.00	826.71-	0.00	1,976.81
					Per Diem Interest:	0.00	1,976.81
627.	7.		POONAI, BICKRAM & BHAGMATTE		12,508.49	9,997.32	
		2		0.00	664.11-	44.30	1,847.06
					Per Diem Interest:	0.00	1,847.06
627.	8.		THOMPSON, FARADA & HOLLOWAY, QIANNA		12,000.46	10,228.43	
		2		0.00	0.00	0.00	1,772.03
					Per Diem Interest:	0.00	1,772.03
627.	9.		WILSON, MONIFA J		10,689.20	998.11	
		2		0.00	0.00	0.00	9,691.09
					Per Diem Interest:	897.32	10,588.41
627.	10.		PETERSON, GREGORY & JANICE		12,542.82	10,106.68	
		2		0.00	584.02-	0.00	1,852.12
					Per Diem Interest:	0.00	1,852.12
627.	11.		WHITE, MELVIN M		11,924.95	8,220.68	
		2		0.00	0.00	45.28	3,704.27
					Per Diem Interest:	36.93	3,741.20
627.	12.		JOHNSON, MICHAEL & LINDA		11,204.09	9,478.61	
		2		0.00	0.00	16.62	1,725.48
					Per Diem Interest:	1.17	1,726.65
627.	13.		MILLER, JACQUELINE D		12,082.84	10,298.64	
		2		0.00	0.00	0.00	1,784.20
					Per Diem Interest:	0.00	1,784.20
627.	14.		MILLER, VIAN R & LILIETH E		11,988.61	9,784.36	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	431.86-	0.00	1,772.39
					Per Diem Interest:	0.00	1,772.39
628.	1.		MD NEW HOMES LLC		14,114.96	12,038.81	
		2		0.00	0.00	523.35	2,076.15
					Per Diem Interest:	0.00	2,076.15
628.	2.		TATEM, JUSTIN E		11,238.42	9,578.91	
		2		0.00	0.00	0.00	1,659.51
					Per Diem Interest:	0.00	1,659.51
628.	3.		STAPLES, MELISSA C		11,011.86	9,070.02	
		2		0.00	315.78-	0.00	1,626.06
					Per Diem Interest:	0.00	1,626.06
628.	4.		MITCHELL, DEPRIEST & VIVIAN		11,377.60	9,073.47	
		2		0.00	621.96-	0.00	1,682.17
					Per Diem Interest:	0.00	1,682.17
628.	5.		COLLINS, DAVID E & CORA A		11,114.84	8,957.96	
		2		0.00	515.62-	18.71	1,641.26
					Per Diem Interest:	0.00	1,641.26
628.	6.		ROSS, LEVANDER S		11,851.30	10,099.19	
		2		0.00	0.00	138.72	1,752.11
					Per Diem Interest:	0.00	1,752.11
628.	7.		ALLISON-BROWN, LANIECE		11,863.16	10,111.40	
		2		0.00	0.00	0.00	1,751.76
					Per Diem Interest:	0.00	1,751.76
628.	8.		COLLIER, BRENDA J		10,181.16	8,677.77	
		2		0.00	0.00	0.00	1,503.39
					Per Diem Interest:	0.00	1,503.39
628.	9.		JACKSON, VINCENT A		12,748.78	10,866.24	
		2		0.00	0.00	0.00	1,882.54
					Per Diem Interest:	0.00	1,882.54
628.	10.		MEDLEY, ROSELIN B & JOSEPH S		10,297.88	8,286.41	
		2		0.00	0.00	114.43	2,011.47
					Per Diem Interest:	1.53	2,013.00
628.	11.		FIORE, JOHN L		13,233.29	9,227.28	
		2		0.00	2,282.63-	33.82	1,723.38
					Per Diem Interest:	0.00	1,723.38
628.	12.		BRIGHT, GRACE & NETTIE		10,181.16	0.00	
		2		0.00	0.00	0.00	10,181.16
					Per Diem Interest:	1,289.99	11,471.15
628.	13.		DEJESUS, BENJAMIN & MARTINEZ, R		12,137.77	9,816.86	
		2		0.00	528.60-	0.00	1,792.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,792.31
628.	14.		WESLEY, TERENCE G & DUANA A		11,313.94	9,643.28	
		2		0.00	0.00	0.00	1,670.66
					Per Diem Interest:	0.00	1,670.66
628.	15.		AHMED, WAQAR		9,879.09	7,588.64	
		2		0.00	861.06-	0.00	1,429.39
					Per Diem Interest:	0.00	1,429.39
628.	16.		BOISSEAU, MARY J & CLARENCE		10,242.96	8,039.69	
		2		0.00	690.75-	0.00	1,512.52
					Per Diem Interest:	0.00	1,512.52
628.	17.		JACKSON, ROCHELLE		13,050.84	11,123.70	
		2		0.00	0.00	0.00	1,927.14
					Per Diem Interest:	0.00	1,927.14
628.	18.		HINTON, ADRIENNE & DAVIES FAMILYTR		12,989.06	11,071.04	
		2		0.00	0.00	0.00	1,918.02
					Per Diem Interest:	0.00	1,918.02
628.	19.		DANZY, ALICIA C		9,611.35	7,446.10	
		2		0.00	746.00-	0.00	1,419.25
					Per Diem Interest:	0.00	1,419.25
628.	20.		BROWN, WILLIAM SAMUEL		11,327.67	9,654.98	
		2		0.00	0.00	0.00	1,672.69
					Per Diem Interest:	0.00	1,672.69
628.	22.		DALE-DAVIS, TARA		12,666.40	10,796.03	
		2		0.00	0.00	0.00	1,870.37
					Per Diem Interest:	0.00	1,870.37
628.	23.		PETTUS, ROBERT A & LINDA		10,469.52	8,923.55	
		2		0.00	0.00	0.00	1,545.97
					Per Diem Interest:	0.00	1,545.97
628.	24.		PUBLIC SERVICE ELECTIRC & GAS CO		15,254.59	13,002.03	
		1		0.00	0.00	0.00	2,252.56
					Per Diem Interest:	0.00	2,252.56
628.	25.		PILLOT, ABIGAIL		10,668.60	9,093.23	
		2		0.00	0.00	0.00	1,575.37
					Per Diem Interest:	0.00	1,575.37
628.	26.		CADET, JEAN M. & MARIE D.		11,876.89	9,393.50	
		2		0.00	729.60-	0.00	1,753.79
					Per Diem Interest:	0.00	1,753.79
628.	27.		BOWEN, NOVELETTE P & PAULETTE A		11,801.37	8,005.82	
		2		0.00	0.00	218.37	3,795.55
					Per Diem Interest:	5.13	3,800.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
628.	28.		HARMON, MORRIS & SANDRA		10,325.33	8,170.53	
		2		0.00	630.12-	0.00	1,524.68
					Per Diem Interest:	0.00	1,524.68
628.	29.		JAMES, ANTONIA & WILLIAMS, MICHAEL		12,584.00	10,725.80	
		2		0.00	0.00	0.00	1,858.20
					Per Diem Interest:	0.00	1,858.20
628.	30.		GREEN, LEE T. & LISA R.		9,577.03	7,590.22	
		2		0.00	572.63-	0.00	1,414.18
					Per Diem Interest:	0.00	1,414.18
628.	31.		VEGA,ABNER & LOPEZ,SHIRLEY		9,494.64	8,092.62	
		2		0.00	0.00	0.00	1,402.02
					Per Diem Interest:	0.00	1,402.02
628.	32.		MOLINA, PASTOR A & CUERVO, MOLINA		10,146.84	8,648.52	
		2		0.00	0.00	0.00	1,498.32
					Per Diem Interest:	0.00	1,498.32
628.	33.		MURRAY, ALFRED & MARGARET D		12,281.94	10,236.28	
		2		0.00	232.06-	0.00	1,813.60
					Per Diem Interest:	0.00	1,813.60
629.	1.		CHEESE, CLEO & VERLYN		10,428.32	2,200.00	
		2		0.00	0.00	0.00	8,228.32
					Per Diem Interest:	140.46	8,368.78
629.	2.		MALDONADO, HECTOR & MCELROY, P J		12,336.86	10,515.15	
		2		0.00	0.00	0.00	1,821.71
					Per Diem Interest:	0.00	1,821.71
629.	3.		BISSLAND, ALEXANDER C JR & PAMELA R		10,208.64	8,553.84	
		2		0.00	147.35-	0.00	1,507.45
					Per Diem Interest:	0.00	1,507.45
629.	4.		WAITE, EARL & DENISE A		8,766.93	7,472.37	
		2		0.00	0.00	0.00	1,294.56
					Per Diem Interest:	0.00	1,294.56
629.	5.		TROWERS-LAWRENCE, NORJA & SMITH, J		9,985.38	8,402.25	
		2		0.00	0.00	0.00	1,583.13
					Per Diem Interest:	0.00	1,583.13
629.	7.		DUNN, PATRICIA		11,718.99	9,988.52	
		2		0.00	0.00	10.81	1,730.47
					Per Diem Interest:	0.00	1,730.47
629.	8.		MENDEZ, LESLIE		11,760.17	10,023.62	
		2		0.00	0.00	0.00	1,736.55
					Per Diem Interest:	0.00	1,736.55
629.	9.		BRADY, MARY JOYCE		9,782.99	7,710.59	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	627.81-	0.00	1,444.59
					Per Diem Interest:	0.00	1,444.59
629.	10.		EASTERN REAL ESTATE LLC		10,490.11	9,517.47	
		2		0.00	0.00	16.04	972.64
					Per Diem Interest:	0.00	972.64
629.	11.		TURNER, JOHN H & MARIE A		11,204.09	7,958.04	
		2		0.00	0.00	303.79	3,246.05
					Per Diem Interest:	28.06	3,274.11
629.	12.		PEART, EUSTACE L & ELFRIEDA		11,844.44	9,588.16	
		2		0.00	505.18-	0.00	1,751.10
					Per Diem Interest:	0.00	1,751.10
629.	13.		COOPER, GLENN & PATRICIA		12,062.25	9,534.13	
		2		0.00	746.96-	0.00	1,781.16
					Per Diem Interest:	0.00	1,781.16
629.	14.		ROBINSON, SHANE & TERRI		10,620.55	9,052.28	
		2		0.00	0.00	0.00	1,568.27
					Per Diem Interest:	0.00	1,568.27
629.	15.		MATTHEWS, BARBARA		10,950.08	9,333.15	
		2		0.00	0.00	0.00	1,616.93
					Per Diem Interest:	0.00	1,616.93
629.	16.		FEDERAL NATIONAL MORTGAGE ASSOC		8,810.00	7,089.48	
		2		0.00	417.50-	0.00	1,303.02
					Per Diem Interest:	0.00	1,303.02
630.	1.		MUNGRO, SHIRLEY R		13,540.16	11,788.66	
		2		0.00	250.00	400.96	2,001.50
					Per Diem Interest:	0.00	2,001.50
630.	2.		PJF REALTY III LLC		7,036.89	5,997.80	
		2		0.00	0.00	4.14	1,039.09
					Per Diem Interest:	0.00	1,039.09
630.	3.		MCNUTT, JAMES K & KATHERINE J		11,732.72	9,315.71	
		2		0.00	684.51-	0.00	1,732.50
					Per Diem Interest:	0.00	1,732.50
630.	4.		EMANUEL, TRACIE		10,702.93	9,122.49	
		2		0.00	0.00	0.00	1,580.44
					Per Diem Interest:	0.00	1,580.44
630.	5.		BLACKWELL, GARLAND F & LINDA D		8,897.37	3,561.73	
		2		0.00	0.00	272.88	5,335.64
					Per Diem Interest:	84.45	5,420.09
630.	6.		FEDERAL HOME LOAN MTG CORP		11,739.58	10,006.07	
		2		0.00	0.00	0.00	1,733.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,733.51
630.	7.		HECKSTALL, MODINA		10,037.00	8,554.89	
		2		0.00	0.00	0.00	1,482.11
					Per Diem Interest:	0.00	1,482.11
630.	8.		BAZOO PROPERTIES LP		8,780.66	7,484.08	
		2		0.00	0.00	0.00	1,296.58
					Per Diem Interest:	0.00	1,296.58
630.	9.		TIJANI, TAIYE		12,549.68	10,456.98	
		2		0.00	239.57-	0.00	1,853.13
					Per Diem Interest:	0.00	1,853.13
630.	10.		DELGADO, LUCY & ROGELIA		11,478.70	9,783.71	
		2		0.00	0.00	0.00	1,694.99
					Per Diem Interest:	0.00	1,694.99
630.	11.		COHEN, THOMAS W & CHRISTINE		9,233.77	7,870.28	
		2		0.00	0.00	0.00	1,363.49
					Per Diem Interest:	0.00	1,363.49
630.	12.		VAUGHT, EBONY		11,835.69	10,087.98	
		2		0.00	0.00	0.00	1,747.71
					Per Diem Interest:	0.00	1,747.71
630.	13.		CANNON, GARY B & MICHELE		9,988.95	7,762.82	
		2		0.00	751.12-	0.00	1,475.01
					Per Diem Interest:	0.00	1,475.01
630.	14.		BELL, FREDA J		9,379.81	7,321.00	
		2		0.00	671.65-	0.00	1,387.16
					Per Diem Interest:	0.00	1,387.16
630.	15.		TMB MANAGEMENT LLC		12,975.33	11,170.91	
		2		0.00	0.00	197.61	1,804.42
					Per Diem Interest:	0.00	1,804.42
630.	16.		VIVIAN, MARGARET		9,573.91	8,408.37	
		2		0.00	250.00	177.51	1,415.54
					Per Diem Interest:	0.00	1,415.54
630.	17.		ELLISON, LAWANDA		13,009.66	11,088.60	
		2		0.00	0.00	0.00	1,921.06
					Per Diem Interest:	0.00	1,921.06
630.	18.		FLYNN, KARIN P		9,563.29	8,151.14	
		2		0.00	0.00	0.00	1,412.15
					Per Diem Interest:	0.00	1,412.15
630.	19.		THORNTON, TERRY		10,908.89	9,298.04	
		2		0.00	0.00	0.00	1,610.85
					Per Diem Interest:	0.00	1,610.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
630.	20.		BIRTHA, ROLLIN & HOWARD, LORENE		10,297.88	8,107.50	
		2		0.00	669.75-	13.10	1,520.63
					Per Diem Interest:	0.00	1,520.63
630.	22.		MCAVA LLC		10,265.43	8,298.76	
		2		0.00	451.30-	0.00	1,515.37
					Per Diem Interest:	0.00	1,515.37
630.	24.		YATES, RHONDA		12,014.19	10,240.13	
		2		0.00	0.00	0.00	1,774.06
					Per Diem Interest:	0.00	1,774.06
630.	25.		JONES, VIVIAN & CHATMAN, MARGARET		9,391.67	8,004.86	
		2		0.00	0.00	0.00	1,386.81
					Per Diem Interest:	0.00	1,386.81
630.	26.		DAVIS, LORRINE		9,734.93	8,297.43	
		2		0.00	0.00	0.00	1,437.50
					Per Diem Interest:	0.00	1,437.50
630.	27.		AKPOR, JOSEPH		13,030.25	11,106.15	
		2		0.00	0.00	0.00	1,924.10
					Per Diem Interest:	0.00	1,924.10
630.	28.		PATTERSON, RONNIE JR		11,087.39	9,450.18	
		2		0.00	0.00	0.00	1,637.21
					Per Diem Interest:	0.00	1,637.21
630.	29.		MAZAHREH, HAMEEM		10,503.84	8,952.80	
		2		0.00	0.00	0.00	1,551.04
					Per Diem Interest:	0.00	1,551.04
630.	30.		OTTO, EVERETT		10,716.66	8,629.91	
		2		0.00	504.28-	0.00	1,582.47
					Per Diem Interest:	0.00	1,582.47
630.	31.		THOMAS, WILLIAM H & TURNER, TRACY A		12,357.45	10,532.70	
		2		0.00	0.00	0.00	1,824.75
					Per Diem Interest:	0.00	1,824.75
631.	1.		ELLIS, ROBERT E		9,323.01	7,456.08	
		2		0.00	490.26-	0.00	1,376.67
					Per Diem Interest:	0.00	1,376.67
631.	2.		WILSON, CORD & FELICIA		12,446.70	10,608.77	
		2		0.00	0.00	0.00	1,837.93
					Per Diem Interest:	0.00	1,837.93
631.	3.		STATION ROAD AT HADDONFIELD, LLC		9,323.01	7,946.34	
		2		0.00	0.00	0.00	1,376.67
					Per Diem Interest:	0.00	1,376.67
631.	4.		PAYNE, J JOYCE C		11,986.74	11,965.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,748.62	0.00	1,770.01
					Per Diem Interest:	0.00	1,770.01
631.	5.		HICKS, JUNE E		10,297.88	8,030.03	
		2		0.00	747.22-	0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
631.	6.		PRADO, RALPH		13,133.22	10,731.40	
		2		0.00	462.52-	0.00	1,939.30
					Per Diem Interest:	0.00	1,939.30
631.	7.		THOMAS, RICHARD R		11,252.15	5,843.65	
		2		0.00	120.09-	290.22	5,288.41
					Per Diem Interest:	165.74	5,454.15
631.	8.		PAIGE, TAMARA		10,181.16	8,677.77	
		2		0.00	0.00	0.00	1,503.39
					Per Diem Interest:	0.00	1,503.39
631.	9.		DEROIS, MARTHA		10,263.56	8,066.58	
		2		0.00	681.42-	0.00	1,515.56
					Per Diem Interest:	0.00	1,515.56
631.	10.		GAYLES, CHANCE		11,334.53	9,660.83	
		2		0.00	0.00	0.00	1,673.70
					Per Diem Interest:	0.00	1,673.70
631.	11.		FAHS JR, CHARLES E		10,606.82	9,040.58	
		2		0.00	0.00	33.55	1,566.24
					Per Diem Interest:	0.00	1,566.24
631.	12.		MARABLE, JIMMY AHMAD		10,811.58	9,479.44	
		2		0.00	310.13	4.13	1,642.27
					Per Diem Interest:	0.00	1,642.27
631.	13.		DAVIS, LATONYA PETERSON & RICKY		11,895.98	10,199.53	
		2		0.00	70.15	0.00	1,766.60
					Per Diem Interest:	0.00	1,766.60
631.	15.		LOMON, LINDA M		9,748.66	8,011.65	
		2		0.00	297.48-	0.00	1,439.53
					Per Diem Interest:	0.00	1,439.53
631.	17.		FONSECA, JASMINE N		12,913.54	11,006.67	
		2		0.00	0.00	0.00	1,906.87
					Per Diem Interest:	0.00	1,906.87
631.	18.		LOKKEN, GREGORY A & JUDITH RAE		10,641.14	8,330.15	
		2		0.00	739.68-	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
631.	19.		SLOTTERBACK, GEORGE C & GRACE M		10,984.40	8,722.95	
		2		0.00	639.45-	0.00	1,622.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,622.00
631.	20.		DUNSTON, RONNIE L & FRANCOISE		10,146.84	8,648.52	
		2		0.00	0.00	0.00	1,498.32
					Per Diem Interest:	0.00	1,498.32
631.	21.		WILLIAMS, EBONY N&BROWN, JAMES L		11,169.77	9,520.40	
		2		0.00	0.00	0.00	1,649.37
					Per Diem Interest:	0.00	1,649.37
632.	1.		ROANE, SIDNEY		13,366.65	11,392.88	
		2		0.00	0.00	0.00	1,973.77
					Per Diem Interest:	0.00	1,973.77
632.	2.		MTGLQ INVESTORS		11,780.78	10,041.18	
		2		0.00	0.00	0.00	1,739.60
					Per Diem Interest:	0.00	1,739.60
632.	3.		PRICE, JOSEPH T III		10,167.44	8,666.07	
		2		0.00	0.00	0.00	1,501.37
					Per Diem Interest:	0.00	1,501.37
632.	4.		JIMENEZ, JOSE J & MORALES, ILEANA		10,565.62	9,005.46	
		2		0.00	0.00	0.00	1,560.16
					Per Diem Interest:	0.00	1,560.16
632.	5.		HAYE, LYGIA		11,265.88	9,602.31	
		2		0.00	0.00	0.00	1,663.57
					Per Diem Interest:	0.00	1,663.57
632.	7.		COLLIER, JON D JR		16,517.80	14,078.72	
		2		0.00	0.00	0.00	2,439.08
					Per Diem Interest:	0.00	2,439.08
633.	1.		TAVERNIER, REBECCA ANN		9,268.09	7,093.24	
		2		0.00	806.29-	0.00	1,368.56
					Per Diem Interest:	0.00	1,368.56
633.	2.		STORER, RICHARD F & CAROLYN V		9,117.06	7,147.67	
		2		0.00	623.13-	3.27	1,346.26
					Per Diem Interest:	0.00	1,346.26
633.	3.		MARDY, JUDE & ELSIE		10,682.34	9,104.94	
		2		0.00	0.00	0.00	1,577.40
					Per Diem Interest:	0.00	1,577.40
633.	4.		JONES, PAMELA K		10,744.13	9,157.61	
		2		0.00	0.00	0.00	1,586.52
					Per Diem Interest:	0.00	1,586.52
633.	5.		OWENS, PAMERLA J		9,798.59	8,349.59	
		2		0.00	0.00	0.00	1,449.00
					Per Diem Interest:	0.00	1,449.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
633.	6.		BRINSER, ANNE LOUISE		12,597.74	10,737.51	
		2		0.00	0.00	27.64	1,860.23
					Per Diem Interest:	0.00	1,860.23
633.	7.		FRANCIS, RICHARD & YOHCHOBED		12,501.62	10,655.58	
		2		0.00	0.00	0.00	1,846.04
					Per Diem Interest:	0.00	1,846.04
633.	8.		VESKE, YELIZ		9,515.25	8,110.19	
		2		0.00	0.00	8.65	1,405.06
					Per Diem Interest:	0.00	1,405.06
633.	9.		SCARBOROUGH, WILLIAM P		8,650.22	7,372.89	
		2		0.00	0.00	0.00	1,277.33
					Per Diem Interest:	0.00	1,277.33
633.	10.		LEE, RAYMOND		14,348.38	12,229.64	
		2		0.00	0.00	14.52	2,118.74
					Per Diem Interest:	0.00	2,118.74
633.	11.		PUBLIC SERVICE ELECTRIC & GAS CO		4,833.13	4,119.45	
		1		0.00	0.00	0.00	713.68
					Per Diem Interest:	0.00	713.68
633.	12.	-C100 - -	HMS KENNEDY ASSOCIATES		119,131.98	104,607.27	
		4A		0.00	0.00	0.00	14,524.71
					Per Diem Interest:	0.00	14,524.71
633.	12.	-C101 - -	HMS KENNEDY ASSOC LP		113,725.75	99,475.50	
		4A		0.00	0.00	0.00	14,250.25
					Per Diem Interest:	0.00	14,250.25
633.	12.	-C102 - -	HMS KENNEDY ASSOCIATES		37,292.04	31,785.35	
		4A		0.00	0.00	0.00	5,506.69
					Per Diem Interest:	0.00	5,506.69
633.	12.01		SHAUDHRY, SALAMAT A		14,760.29	12,580.73	
		4A		0.00	0.00	0.00	2,179.56
					Per Diem Interest:	0.00	2,179.56
634.	1.		BARTHOLOMEW, JUDITH R & ANN C		12,597.74	10,565.29	
		2		0.00	172.22-	0.00	1,860.23
					Per Diem Interest:	0.00	1,860.23
634.	2.		SURUGIU, VASILE & ELENA		8,966.03	7,032.92	
		2		0.00	609.15-	32.64	1,323.96
					Per Diem Interest:	0.00	1,323.96
634.	3.		VILLAGE CAPITAL & INVESTMENT LLC		9,611.35	8,195.21	
		2		0.00	0.00	21.50	1,416.14
					Per Diem Interest:	0.00	1,416.14
634.	4.		MORENO, JOSE		9,611.35	8,192.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,419.25
					Per Diem Interest:	0.00	1,419.25
634.	5.		ADELEYE, MUYIWA H		10,098.79	7,893.50	
		2		0.00	714.06-	0.00	1,491.23
					Per Diem Interest:	0.00	1,491.23
634.	6.		BROWN, WILHELMINA & GERALD		8,739.46	6,207.47	
		2		0.00	0.00	251.81	2,531.99
					Per Diem Interest:	20.42	2,552.41
634.	7.		HENLEY, TONY & APRIL M		10,648.01	8,864.41	
		2		0.00	211.27-	0.00	1,572.33
					Per Diem Interest:	0.00	1,572.33
634.	8.		GOODEN, OMAIRA		10,867.69	9,262.93	
		2		0.00	0.00	30.62	1,604.76
					Per Diem Interest:	0.00	1,604.76
634.	9.		MSA INVESTMENTS LLC		12,323.13	10,503.45	
		2		0.00	0.00	79.96	1,819.68
					Per Diem Interest:	0.00	1,819.68
634.	10.		MCMULLEN, NELLIE W		9,652.55	7,584.65	
		2		0.00	642.57-	0.00	1,425.33
					Per Diem Interest:	0.00	1,425.33
635.	1.		BANKERS TRUST CO OF CALIFORNIA		13,208.74	11,258.28	
		2		0.00	0.00	0.00	1,950.46
					Per Diem Interest:	0.00	1,950.46
635.	2.		JEFFERSON, ALFRED &JULETTE & KEISHA		10,943.21	8,572.30	
		2		0.00	754.99-	0.00	1,615.92
					Per Diem Interest:	0.00	1,615.92
635.	3.		BLACKWELL, JEANETTE E		10,991.27	8,692.26	
		2		0.00	675.99-	0.00	1,623.02
					Per Diem Interest:	0.00	1,623.02
635.	4.		CARL, ROY L		11,533.62	9,830.52	
		2		0.00	0.00	0.00	1,703.10
					Per Diem Interest:	0.00	1,703.10
635.	6.		BOYNTON, WANDA		10,387.12	8,397.80	
		2		0.00	455.52-	0.00	1,533.80
					Per Diem Interest:	0.00	1,533.80
635.	7.		WILLIAMS, TODD		6,968.24	3,604.95	
		2		0.00	0.00	0.00	3,363.29
					Per Diem Interest:	145.99	3,509.28
635.	8.		LASUSKY, PATRICIA		11,176.63	9,179.33	
		2		0.00	346.92-	0.00	1,650.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,650.38
635.	9.		AMACHUKWU, CHARLES & UZOAMAKA		10,675.47	9,099.09	
		2		0.00	0.00	0.00	1,576.38
					Per Diem Interest:	0.00	1,576.38
635.	10.		HALL, RICHARD JR & PRINCESS P		10,292.88	8,012.47	
		2		0.00	758.42-	0.00	1,521.99
					Per Diem Interest:	0.00	1,521.99
635.	11.		BRANTLEY, GEORGE III & BEEPAT,JULIE		10,133.12	8,636.82	
		2		0.00	0.00	0.00	1,496.30
					Per Diem Interest:	0.00	1,496.30
635.	12.		BOYER, JAMES & GLORIA		11,830.71	10,081.64	
		2		0.00	0.00	0.00	1,749.07
					Per Diem Interest:	0.00	1,749.07
635.	13.		JIMENEZ,JUSTIN & GIRALDO,CHRISTINA		10,249.82	8,736.29	
		2		0.00	0.00	0.00	1,513.53
					Per Diem Interest:	0.00	1,513.53
635.	14.		HARGROVE, DELOIS		11,233.43	8,827.85	
		2		0.00	744.70-	0.00	1,660.88
					Per Diem Interest:	0.00	1,660.88
635.	15.		RAUGH, CHRISTOPHER K		8,672.70	4,933.09	
		2		0.00	0.00	362.41	3,739.61
					Per Diem Interest:	33.17	3,772.78
635.	17.		JAMES, RAYMOND D & SHARON R		11,265.88	9,602.31	
		2		0.00	0.00	0.00	1,663.57
					Per Diem Interest:	0.00	1,663.57
636.	1.		ANDERSON, BROOKE L		12,151.50	9,851.87	
		2		0.00	505.29-	0.00	1,794.34
					Per Diem Interest:	0.00	1,794.34
636.	2.		CAMERON, TENILLE		10,435.17	9,845.16	
		2		0.00	1,155.67	24.90	1,745.68
					Per Diem Interest:	0.00	1,745.68
636.	3.		WARE,LEMOYNA A&PHINNIZEE,COTE D'OR		10,270.42	8,423.64	
		2		0.00	330.21-	0.00	1,516.57
					Per Diem Interest:	0.00	1,516.57
636.	4.		WALKER, GWENDOLYN YVONNE		8,878.65	6,873.62	
		2		0.00	691.87-	0.00	1,313.16
					Per Diem Interest:	0.00	1,313.16
636.	5.		MARTIN, MAURICE		10,627.41	8,389.16	
		2		0.00	668.97-	0.00	1,569.28
					Per Diem Interest:	0.00	1,569.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
636.	6.		ZEPHYR, MARIE NANCY		11,252.15	9,164.31	
		2		0.00	426.30-	0.00	1,661.54
					Per Diem Interest:	0.00	1,661.54
636.	7.		BALERNA, ROBERT T		11,470.16	8,484.68	
		2		0.00	1,515.54-	0.00	1,469.94
					Per Diem Interest:	0.00	1,469.94
636.	8.		MYERS, JOHN P & WIED, ROSEMARY		9,544.57	7,711.51	
		2		0.00	421.57-	0.00	1,411.49
					Per Diem Interest:	0.00	1,411.49
636.	10.		INDRASOMA, MUDIYAN & WEERASINGHE, M		12,144.63	9,666.02	
		2		0.00	685.29-	0.00	1,793.32
					Per Diem Interest:	0.00	1,793.32
636.	11.		FARRAR, ALLEN D		10,311.61	8,788.95	
		2		0.00	0.00	0.00	1,522.66
					Per Diem Interest:	0.00	1,522.66
636.	12.		MILLS, JOHN J & DOROTHY R		9,879.10	8,420.31	
		2		0.00	0.00	0.00	1,458.79
					Per Diem Interest:	0.00	1,458.79
636.	13.		COLES, DWALLYN & SHERRON		12,254.48	10,444.94	
		2		0.00	0.00	0.00	1,809.54
					Per Diem Interest:	0.00	1,809.54
636.	14.		ROCHELLE, EDWIN & SHIRLEY A		10,176.19	8,078.03	
		2		0.00	593.40-	0.00	1,504.76
					Per Diem Interest:	0.00	1,504.76
636.	15.		VIGILANCE, PETER & AUDREY		11,265.88	9,602.31	
		2		0.00	0.00	0.00	1,663.57
					Per Diem Interest:	0.00	1,663.57
636.	16.		HAMEED, SHAKIRAH		10,881.43	9,274.64	
		2		0.00	0.00	0.00	1,606.79
					Per Diem Interest:	0.00	1,606.79
636.	17.		REYNOLDS, EDWARD L & PRISCILLA A		9,604.49	7,547.58	
		2		0.00	638.67-	0.00	1,418.24
					Per Diem Interest:	0.00	1,418.24
636.	18.		FERNHOLZ, TERRENCE D & DONNA E		10,895.16	9,286.34	
		2		0.00	0.00	0.00	1,608.82
					Per Diem Interest:	0.00	1,608.82
636.	19.		SMALL, YOLANDA P		10,050.72	8,566.59	
		2		0.00	0.00	0.00	1,484.13
					Per Diem Interest:	0.00	1,484.13
636.	20.		SEWARD, MATTHEW LEWIS		10,601.64	8,835.77	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	235.11-	0.00	1,530.76
					Per Diem Interest:	0.00	1,530.76
636.	21.		DAVIS, ANNA MAE		9,577.03	7,654.43	
		2		0.00	508.42-	0.00	1,414.18
					Per Diem Interest:	0.00	1,414.18
636.	22.		GILLIAM, GREGORY & STEED, LISA		11,142.30	9,496.98	
		2		0.00	0.00	0.00	1,645.32
					Per Diem Interest:	0.00	1,645.32
636.	23.		GINYARD, KARL & RUBY		12,194.56	10,391.76	
		2		0.00	0.00	0.00	1,802.80
					Per Diem Interest:	0.00	1,802.80
637.	1.		BANFORD, WILLIAM R & TONI		12,673.26	10,166.06	
		2		0.00	635.82-	0.00	1,871.38
					Per Diem Interest:	0.00	1,871.38
637.	2.		SHUFORD, BRYANT J JR		9,268.09	7,899.53	
		2		0.00	0.00	0.00	1,368.56
					Per Diem Interest:	0.00	1,368.56
637.	3.		PATTERSON, SHIRLEY		11,780.78	10,041.18	
		2		0.00	0.00	35.99	1,739.60
					Per Diem Interest:	0.00	1,739.60
637.	4.		WILLLIAMS, WESLEY & ETHEL		9,441.60	7,427.83	
		2		0.00	617.49-	0.00	1,396.28
					Per Diem Interest:	0.00	1,396.28
637.	5.		CRUZ, IVAN & FIGUEROA, MAYRA		11,286.47	9,619.86	
		2		0.00	0.00	0.00	1,666.61
					Per Diem Interest:	0.00	1,666.61
637.	6.		LOVE, SALLY ANN M		8,713.88	6,784.74	
		2		0.00	640.31-	0.00	1,288.83
					Per Diem Interest:	0.00	1,288.83
637.	7.		HAMILTON, RICHARD J & MARY C		11,142.30	8,869.95	
		2		0.00	627.03-	0.00	1,645.32
					Per Diem Interest:	0.00	1,645.32
637.	8.		TROTMAN, EVLYN		10,812.78	9,216.12	
		2		0.00	0.00	0.00	1,596.66
					Per Diem Interest:	0.00	1,596.66
637.	9.		REYNOSO,ANDRE & HURTARDO,NARLY		10,112.51	8,619.26	
		2		0.00	0.00	0.00	1,493.25
					Per Diem Interest:	0.00	1,493.25
637.	10.		WITHERSPOON, BARBARA		12,151.50	10,186.66	
		2		0.00	170.50-	0.00	1,794.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,794.34
637.	11.		MASON, PHALICIA		11,327.67	9,291.96	
		2		0.00	363.02-	45.75	1,672.69
					Per Diem Interest:	0.00	1,672.69
637.	12.		PUBLIC SERVICE ELECTRIC & GAS CO		5,650.10	4,815.78	
		1		0.00	0.00	0.00	834.32
					Per Diem Interest:	0.00	834.32
637.	13.		ANGLIN, LLOYD C & HOWARD, LEONTYNE		11,712.13	9,349.95	
		2		0.00	632.72-	0.00	1,729.46
					Per Diem Interest:	0.00	1,729.46
637.	14.		MCCULLOUGH, SEMAJ		9,226.89	7,434.27	
		2		0.00	430.14-	0.00	1,362.48
					Per Diem Interest:	0.00	1,362.48
637.	15.		WOOLFOLK, RICHARD R		12,934.13	11,056.45	
		2		0.00	32.23	0.00	1,909.91
					Per Diem Interest:	0.00	1,909.91
637.	16.		BIRD, ELEANOR S		9,776.11	8,332.53	
		2		0.00	0.00	0.00	1,443.58
					Per Diem Interest:	0.00	1,443.58
637.	17.		KHAN, MOHAMED ARIF & RESHMA		8,959.16	7,636.22	
		2		0.00	0.00	19.79	1,322.94
					Per Diem Interest:	0.00	1,322.94
637.	18.		NGUYEN, LOI T		12,357.45	10,532.70	
		2		0.00	0.00	0.00	1,824.75
					Per Diem Interest:	0.00	1,824.75
637.	19.		ROACH, MARTRYCE N		10,835.68	9,461.88	
		2		0.00	265.44	0.00	1,639.24
					Per Diem Interest:	0.00	1,639.24
637.	20.		REDD, ROSALIND M		10,517.57	8,964.50	
		2		0.00	0.00	0.00	1,553.07
					Per Diem Interest:	0.00	1,553.07
637.	22.		MILLER, CELESTINA		12,156.03	8,766.79	
		2		0.00	1,753.70-	0.00	1,635.54
					Per Diem Interest:	0.00	1,635.54
637.	23.		MESCO, EDWARD M & SARA C		10,437.05	8,693.96	
		2		0.00	199.81-	0.00	1,543.28
					Per Diem Interest:	0.00	1,543.28
637.	24.		LU, MEINA		11,532.42	9,488.64	
		2		0.00	403.85-	50.44	1,639.93
					Per Diem Interest:	0.00	1,639.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
637.	25.		SOLOMON, JUNIUS & SANDRA M		10,986.27	9,361.89	
		2		0.00	0.00	0.00	1,624.38
					Per Diem Interest:	0.00	1,624.38
638.	1.		FERGUSON, TREVOR A & DIANA L		15,206.54	12,961.08	
		2		0.00	0.00	0.00	2,245.46
					Per Diem Interest:	0.00	2,245.46
638.	2.		MILLER, COLLIN O		11,313.94	9,643.28	
		2		0.00	0.00	0.00	1,670.66
					Per Diem Interest:	0.00	1,670.66
638.	3.		LOWERY, MICHAEL & TAKARA		11,629.73	9,700.36	
		2		0.00	212.08-	0.00	1,717.29
					Per Diem Interest:	0.00	1,717.29
638.	4.		WILLIAMS, JERALD		10,332.21	8,806.52	
		2		0.00	0.00	0.00	1,525.69
					Per Diem Interest:	0.00	1,525.69
638.	5.		AFTERMATH PROPERTY MANAGEMENT		8,924.83	7,606.96	
		2		0.00	0.00	0.00	1,317.87
					Per Diem Interest:	0.00	1,317.87
638.	6.		MANN, ALFRED G & JANICE L		12,276.95	9,851.69	
		2		0.00	610.29-	0.00	1,814.97
					Per Diem Interest:	0.00	1,814.97
638.	7.		JACOBS, DAVID & ALLI, KEMI		11,492.43	9,795.41	
		2		0.00	0.00	0.00	1,697.02
					Per Diem Interest:	0.00	1,697.02
638.	8.		SMALL, HORTON, LINDA R		11,265.88	9,602.31	
		2		0.00	0.00	0.00	1,663.57
					Per Diem Interest:	0.00	1,663.57
638.	9.		SIMPSON, HOPETON & ANNETTE		9,492.59	7,275.54	
		2		0.00	0.00	19.63	2,217.05
					Per Diem Interest:	0.69	2,217.74
638.	10.		BROWN, SHIRLEY A		15,041.77	12,820.64	
		2		0.00	0.00	0.00	2,221.13
					Per Diem Interest:	0.00	2,221.13
638.	12.		BILLBROUGH, ROBERT JOSEPH		11,492.43	9,148.19	
		2		0.00	647.22-	5.19	1,697.02
					Per Diem Interest:	0.00	1,697.02
638.	13.		ROBINSON, SAMUEL & HEDWIG		10,661.73	0.00	
		2		0.00	0.00	0.00	10,661.73
					Per Diem Interest:	1,350.88	12,012.61
638.	14.		JOHNSON-PITTMAN, TIFFANY		10,564.20	8,860.79	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	250.00-	0.00	1,453.41
					Per Diem Interest:	0.00	1,453.41
638.	15.		WILLIAMS, JESSICA C		11,148.58	9,584.76	
		2		0.00	96.70	59.45	1,660.52
					Per Diem Interest:	0.00	1,660.52
638.	16.		GIL, JUAN MARIO E JR & ELVIRA M		11,739.58	8,399.41	
		2		0.00	0.00	474.94	3,340.17
					Per Diem Interest:	8.03	3,348.20
638.	17.		MITCHELL, VANESSA A		10,112.51	8,619.26	
		2		0.00	0.00	0.00	1,493.25
					Per Diem Interest:	0.00	1,493.25
638.	18.		MORRIS, MASSAH SARAH		10,098.79	8,607.56	
		2		0.00	0.00	0.00	1,491.23
					Per Diem Interest:	0.00	1,491.23
638.	19.		BARNES, LETIA N		11,375.73	9,695.94	
		2		0.00	0.00	0.00	1,679.79
					Per Diem Interest:	0.00	1,679.79
638.	20.		TRAVIS, RAHEEN A		10,963.81	9,344.85	
		2		0.00	0.00	0.00	1,618.96
					Per Diem Interest:	0.00	1,618.96
639.	1.		SWABY, MICHELLE S & KEITH		11,787.64	10,047.03	
		2		0.00	0.00	0.00	1,740.61
					Per Diem Interest:	0.00	1,740.61
639.	2.		GIBSON, PAUL & SHARON		15,007.45	11,965.69	
		2		0.00	825.70-	0.00	2,216.06
					Per Diem Interest:	0.00	2,216.06
639.	3.		GIBSON, PAUL D & SHARON		10,991.27	9,368.25	
		2		0.00	0.00	0.00	1,623.02
					Per Diem Interest:	0.00	1,623.02
639.	4.		DEVASTEY, JEAN-PIERRE		9,920.30	8,258.95	
		2		0.00	220.66-	24.54	1,440.69
					Per Diem Interest:	0.00	1,440.69
639.	5.		BROWN, ALFRED & JOANNE		10,231.10	7,990.63	
		2		0.00	727.60-	0.00	1,512.87
					Per Diem Interest:	0.00	1,512.87
639.	6.		FAUNCE, MARY MONICA		9,625.08	6,836.50	
		2		0.00	0.00	0.00	2,788.58
					Per Diem Interest:	22.48	2,811.06
639.	7.		BELLO, GEORGE		11,368.86	9,690.09	
		2		0.00	0.00	0.00	1,678.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,678.77
639.	9.		GABRIEL, WILTON ROLAND		11,302.90	9,104.94	
		2		0.00	0.00	27.17	2,197.96
					Per Diem Interest:	0.00	2,197.96
639.	10.		PAYNE,ROXANNE S		9,762.39	8,320.83	
		2		0.00	0.00	0.00	1,441.56
					Per Diem Interest:	0.00	1,441.56
639.	11.		GENDRON, CARMELA		12,265.09	9,719.26	
		2		0.00	730.51-	0.00	1,815.32
					Per Diem Interest:	0.00	1,815.32
639.	12.		RICHARDSON, NATASHA		12,326.30	8,251.10	
		2		0.00	655.37-	224.15	3,419.83
					Per Diem Interest:	62.88	3,482.71
639.	13.		BOONE, PETER ALEX		10,593.08	9,028.86	
		2		0.00	0.00	0.00	1,564.22
					Per Diem Interest:	0.00	1,564.22
639.	14.		BRYANT, JOSEPH		11,004.99	8,717.19	
		2		0.00	662.76-	0.00	1,625.04
					Per Diem Interest:	0.00	1,625.04
639.	15.		CRUMBLEY, DARYL & BONNIE		12,316.26	10,261.65	
		2		0.00	235.94-	0.00	1,818.67
					Per Diem Interest:	0.00	1,818.67
639.	16.		ANDREWS, OBRAFO H C & BETTY K		9,741.79	8,303.28	
		2		0.00	0.00	100.39	1,438.51
					Per Diem Interest:	0.00	1,438.51
639.	17.		NIEVES, JOSE		9,947.75	8,184.31	
		2		0.00	294.70-	5.04	1,468.74
					Per Diem Interest:	0.00	1,468.74
639.	18.		OSBORNE, LILL		10,682.34	8,841.27	
		2		0.00	263.67-	48.13	1,577.40
					Per Diem Interest:	0.00	1,577.40
639.	20.		SINTEF, THOMAS W & RACHEL L		10,112.51	8,619.26	
		2		0.00	0.00	0.00	1,493.25
					Per Diem Interest:	0.00	1,493.25
639.	22.		JOHNSON-LEBLANC, LINDA J		11,047.60	10,338.44	
		2		0.00	1,215.82	44.80	1,924.98
					Per Diem Interest:	0.00	1,924.98
640.	1.		KNIGHT, LOUIS F JR & CAROLYN F		15,254.59	13,002.03	
		2		0.00	0.00	0.00	2,252.56
					Per Diem Interest:	0.00	2,252.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
640.	2.		ETC EQUITIES, LLC		10,675.47	9,872.97	
		2		0.00	0.00	84.84	802.50
					Per Diem Interest:	0.00	802.50
640.	3.		HOWELL, J MICHAEL & ELEANOR		11,968.02	9,526.01	
		2		0.00	672.66-	0.00	1,769.35
					Per Diem Interest:	0.00	1,769.35
640.	4.		LEOPOLD, LILYAN		8,581.57	6,669.47	
		2		0.00	644.91-	0.00	1,267.19
					Per Diem Interest:	0.00	1,267.19
640.	5.		AARON, DAYRON & SHAHIDAH		11,920.07	10,450.79	
		2		0.00	341.28	2.25	1,810.56
					Per Diem Interest:	0.00	1,810.56
640.	6.		CLARK, O		10,691.07	1,474.21	
		2		0.00	0.00	26.86	9,216.86
					Per Diem Interest:	845.74	10,062.60
640.	7.		THURSTON, RICARDO SR & ROSELYNN		12,201.43	10,397.61	
		2		0.00	0.00	0.00	1,803.82
					Per Diem Interest:	0.00	1,803.82
640.	8.		SAMUELS, MARIO L & CAROL J		11,471.84	9,595.96	
		2		0.00	181.90-	0.00	1,693.98
					Per Diem Interest:	0.00	1,693.98
640.	9.		GARMON, BARRY D & GLORIA B		12,577.14	10,719.95	
		2		0.00	0.00	0.00	1,857.19
					Per Diem Interest:	0.00	1,857.19
640.	10.		HUYNH, VANG H		11,272.74	9,608.16	
		2		0.00	0.00	0.00	1,664.58
					Per Diem Interest:	0.00	1,664.58
640.	11.		ABDELMAGIED, ASIM		10,117.08	8,297.05	
		2		0.00	257.84-	124.56	1,562.19
					Per Diem Interest:	0.00	1,562.19
640.	12.		TITSWORTH MARSTELLER, JOAN TRUSTEE		9,522.11	7,383.06	
		2		0.00	732.98-	0.00	1,406.07
					Per Diem Interest:	0.00	1,406.07
640.	13.		BETNER, JAMES		12,693.85	10,617.31	
		2		0.00	202.12-	0.00	1,874.42
					Per Diem Interest:	0.00	1,874.42
640.	14.		TAYLOR, RUSSELL & MICHELE		11,272.74	9,397.86	
		2		0.00	210.30-	0.00	1,664.58
					Per Diem Interest:	0.00	1,664.58
640.	15.		DODIMEAD, ROGER C & JOY H		9,242.51	7,875.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,366.89
					Per Diem Interest:	0.00	1,366.89
640.	17.		MCCARTHY, BRIAN W & PATRICIA N		11,904.34	9,441.77	
		2		0.00	704.73-	0.00	1,757.84
					Per Diem Interest:	0.00	1,757.84
640.	18.		JOHNSON, ERICA L		11,272.74	8,006.80	
		2		0.00	0.00	121.59	3,265.94
					Per Diem Interest:	28.42	3,294.36
640.	19.		ENGLISH, TAMIKA		11,979.87	10,210.88	
		2		0.00	0.00	0.00	1,768.99
					Per Diem Interest:	0.00	1,768.99
640.	20.		MITCHELL, WAYMON G		10,847.10	8,594.25	
		2		0.00	651.12-	0.00	1,601.73
					Per Diem Interest:	0.00	1,601.73
640.	21.		BEERHALTER, BRIAN J		10,428.32	8,243.52	
		2		0.00	644.91-	0.00	1,539.89
					Per Diem Interest:	0.00	1,539.89
640.	22.		GARWOOD FAMILY CHILDRENS TST		9,982.07	7,777.18	
		2		0.00	730.90-	25.52	1,473.99
					Per Diem Interest:	0.00	1,473.99
640.	23.		MILLER, MAUREEN		11,458.11	9,766.16	
		2		0.00	0.00	0.00	1,691.95
					Per Diem Interest:	0.00	1,691.95
640.	24.		HARRIS, DOUGHTY W		9,995.81	8,519.79	
		2		0.00	0.00	0.00	1,476.02
					Per Diem Interest:	0.00	1,476.02
640.	25.		WHITE, MANCHURIA		12,192.69	10,392.27	
		2		0.00	0.00	0.00	1,800.42
					Per Diem Interest:	0.00	1,800.42
640.	26.		MILLER, DARLENE		10,524.43	8,970.35	
		2		0.00	0.00	0.00	1,554.08
					Per Diem Interest:	0.00	1,554.08
640.	27.		LAWRENCE, ROSS		10,448.91	8,905.98	
		2		0.00	0.00	0.00	1,542.93
					Per Diem Interest:	0.00	1,542.93
640.	28.		MONTEMAYOR, CORAZON		9,645.69	8,221.37	
		2		0.00	0.00	0.00	1,424.32
					Per Diem Interest:	0.00	1,424.32
641.	1.		DEJESUS, JORGE		11,533.62	9,830.52	
		2		0.00	0.00	0.00	1,703.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,703.10
641.	2.		CHERILIEN, EMMANUEL S & SYLVIA L		11,753.31	10,017.77	
		2		0.00	0.00	0.00	1,735.54
					Per Diem Interest:	0.00	1,735.54
641.	4.		BOYTER, KEVIN C		8,238.70	8,498.12	
		2		0.00	1,763.25	29.73	1,503.83
					Per Diem Interest:	0.00	1,503.83
641.	5.		FELDERMAN, CARRIE M		9,741.79	6,154.56	
		2		0.00	0.00	377.34	3,587.23
					Per Diem Interest:	10.74	3,597.97
641.	6.		DERDA, ANNA		10,586.22	6,754.41	
		2		0.00	758.89-	144.90	3,072.92
					Per Diem Interest:	25.09	3,098.01
641.	7.		MINUS, BARBARA A		10,579.35	8,342.73	
		2		0.00	674.43-	0.00	1,562.19
					Per Diem Interest:	0.00	1,562.19
641.	8.		BAUER, JOHN E & HEDWIG		13,311.72	8,800.84	
		2		0.00	495.20-	36.07	4,015.68
					Per Diem Interest:	48.20	4,063.88
641.	9.		FUSCO, DAVID		12,288.80	10,474.19	
		2		0.00	0.00	0.00	1,814.61
					Per Diem Interest:	0.00	1,814.61
641.	10.		JETER, ERIC D & RUBY T		9,604.49	8,186.25	
		2		0.00	0.00	0.00	1,418.24
					Per Diem Interest:	0.00	1,418.24
641.	11.		SMITH, PHILLIP		10,963.81	9,344.85	
		2		0.00	0.00	0.00	1,618.96
					Per Diem Interest:	0.00	1,618.96
641.	12.		TETTEY-GBIVE, RUTH DORIS		9,103.33	7,759.10	
		2		0.00	0.00	0.00	1,344.23
					Per Diem Interest:	0.00	1,344.23
641.	13.		DEWBERRY, HARVEY W JR & BEVERLY		10,675.47	9,099.09	
		2		0.00	0.00	0.00	1,576.38
					Per Diem Interest:	0.00	1,576.38
641.	14.		ESTERS, EBONY		13,778.57	11,743.97	
		2		0.00	0.00	0.00	2,034.60
					Per Diem Interest:	0.00	2,034.60
641.	15.		LEWIS, GLORIA		11,066.79	8,993.15	
		2		0.00	439.47-	0.00	1,634.17
					Per Diem Interest:	0.00	1,634.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
641.	16.		SCOTT, LAMONT H & VIRGINIA		10,670.48	8,615.53	
		2		0.00	477.20-	0.00	1,577.75
					Per Diem Interest:	0.00	1,577.75
642.	1.		KOULICH-SUTTON, OLGA		10,306.63	8,083.52	
		2		0.00	699.09-	0.00	1,524.02
					Per Diem Interest:	0.00	1,524.02
642.	2.		DANDOR, ROSLYN A		11,039.33	9,409.22	
		2		0.00	0.00	0.00	1,630.11
					Per Diem Interest:	0.00	1,630.11
642.	3.		MCLEAN, MICHAEL & KIMBERLY R		10,325.33	8,800.65	
		2		0.00	0.00	0.00	1,524.68
					Per Diem Interest:	0.00	1,524.68
642.	4.		RICHARDSON, DEBORAH		10,914.33	9,409.22	
		2		0.00	0.00	0.00	1,505.11
					Per Diem Interest:	0.00	1,505.11
642.	5.		MEREDITH, STEPHANIE L		9,268.09	7,899.53	
		2		0.00	0.00	0.00	1,368.56
					Per Diem Interest:	0.00	1,368.56
642.	6.		MARTIN, JAURON M		14,046.31	11,972.18	
		2		0.00	0.00	0.00	2,074.13
					Per Diem Interest:	0.00	2,074.13
642.	7.		VELEZ, RICK AND JOANNE IRENE		9,865.37	8,408.61	
		2		0.00	0.00	0.00	1,456.76
					Per Diem Interest:	0.00	1,456.76
642.	8.		OUTLAW, TURAWANA & CALVIN		9,494.64	7,889.64	
		2		0.00	202.98-	0.00	1,402.02
					Per Diem Interest:	0.00	1,402.02
642.	9.		RODRIGUEZ, CARLOS R & RIVERA, J G		11,053.06	9,420.92	
		2		0.00	0.00	0.00	1,632.14
					Per Diem Interest:	0.00	1,632.14
642.	10.		PLANKTON PROPERTIES, LP		10,002.68	8,525.64	
		2		0.00	0.00	0.00	1,477.04
					Per Diem Interest:	0.00	1,477.04
642.	11.		IRIZARRY, ELIZABETH		9,659.42	8,233.07	
		2		0.00	0.00	0.00	1,426.35
					Per Diem Interest:	0.00	1,426.35
642.	12.		HUYNH, VANG H		9,288.68	7,917.08	
		2		0.00	0.00	0.00	1,371.60
					Per Diem Interest:	0.00	1,371.60
642.	13.		ABDUL-KHABEER, SAEED & BETSY A		11,691.52	9,762.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	202.63-	0.00	1,726.42
					Per Diem Interest:	0.00	1,726.42
642.	14.		RAMOS, VIRGENMINA & AIVA		11,773.91	9,591.21	
		2		0.00	444.12-	0.00	1,738.58
					Per Diem Interest:	0.00	1,738.58
642.	15.		ANDERSON, BARBARA N & HICKS, SALLY		13,318.59	10,229.39	
		2		0.00	1,122.52-	0.00	1,966.68
					Per Diem Interest:	0.00	1,966.68
642.	16.		YOUNG, EARL & VALERIE		13,970.79	11,907.81	
		2		0.00	0.00	0.00	2,062.98
					Per Diem Interest:	0.00	2,062.98
642.	17.		LOWE, DAVE		11,093.88	9,889.04	
		2		0.00	526.64	77.78	1,731.48
					Per Diem Interest:	0.00	1,731.48
642.	18.		MOODY, ANNIE LEE		11,300.21	9,631.58	
		2		0.00	0.00	0.00	1,668.63
					Per Diem Interest:	0.00	1,668.63
642.	19.		JACOBS, JONATHAN		13,195.01	9,371.62	
		2		0.00	0.00	118.01	3,823.39
					Per Diem Interest:	69.37	3,892.76
642.	20.		BLACK, WILLIAM A & ALTHEA		11,471.84	9,057.33	
		2		0.00	720.53-	0.00	1,693.98
					Per Diem Interest:	0.00	1,693.98
642.	21.		SKS HOLDINGS LP		10,222.36	2,825.66	
		2		0.00	0.00	16.00	7,396.70
					Per Diem Interest:	475.58	7,872.28
642.	22.		CHAVIS, LEROY & MILLER, CHANNEL		11,636.61	9,918.30	
		2		0.00	0.00	0.00	1,718.31
					Per Diem Interest:	0.00	1,718.31
642.	23.		GOLDING, COLIN		11,375.73	9,695.94	
		2		0.00	0.00	0.00	1,679.79
					Per Diem Interest:	0.00	1,679.79
642.	24.		US BANK TRUST		11,732.72	10,000.22	
		2		0.00	0.00	0.00	1,732.50
					Per Diem Interest:	0.00	1,732.50
642.	25.		JACKSON, LARRY & CAROLYN		13,902.14	11,874.04	
		2		0.00	0.00	116.14	2,028.10
					Per Diem Interest:	0.00	2,028.10
642.	26.		JEFFERSON, LOLITA		10,503.84	8,952.80	
		2		0.00	0.00	0.00	1,551.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,551.04
642.	27.		MATHIS, GERALD & DELORES H		9,865.37	8,076.84	
		2		0.00	331.77-	0.00	1,456.76
					Per Diem Interest:	0.00	1,456.76
642.	29.		CRYER, JACQUELINE		11,183.50	9,065.69	
		2		0.00	466.41-	15.12	1,651.40
					Per Diem Interest:	0.00	1,651.40
642.	30.		CARTER, JEROME & SQUARE, CATEASHA		11,396.32	9,713.49	
		2		0.00	0.00	0.00	1,682.83
					Per Diem Interest:	0.00	1,682.83
642.	31.		KOZYRI, MARIA		10,439.09	10,210.21	
		2		0.00	1,620.20	10.82	1,849.08
					Per Diem Interest:	0.00	1,849.08
642.	32.		MCPHERSON, ROBERT W		10,524.43	8,970.35	
		2		0.00	0.00	0.00	1,554.08
					Per Diem Interest:	0.00	1,554.08
642.	33.		STARKS, NORMAN & JOANN T		11,267.76	8,957.12	
		2		0.00	644.70-	0.00	1,665.94
					Per Diem Interest:	0.00	1,665.94
642.	34.		WHITNEY, ALTHEA		10,545.03	9,013.93	
		2		0.00	0.00	0.00	1,531.10
					Per Diem Interest:	0.00	1,531.10
642.	35.		CHANDLER, CLAYTON E JR & MARY LOU		10,222.36	8,712.89	
		2		0.00	0.00	0.00	1,509.47
					Per Diem Interest:	0.00	1,509.47
642.	37.		FLETCHER, RENEA WEBB		10,121.26	7,214.00	
		2		0.00	580.77-	49.87	2,326.49
					Per Diem Interest:	13.65	2,340.14
642.	38.		BRIGHT, BEVERLEY & FRANCINE		10,407.73	8,218.53	
		2		0.00	652.68-	0.00	1,536.52
					Per Diem Interest:	0.00	1,536.52
642.	39.		FAHNBULLEH, EVELYN S		11,259.01	9,596.46	
		2		0.00	0.00	0.00	1,662.55
					Per Diem Interest:	0.00	1,662.55
642.	40.		JOHNSON, VICTORIA T		12,817.43	10,924.76	
		2		0.00	0.00	0.00	1,892.67
					Per Diem Interest:	0.00	1,892.67
642.	41.		STEWART, LINDA & MCKINLEY		11,540.49	9,836.37	
		2		0.00	0.00	287.10	1,704.12
					Per Diem Interest:	0.00	1,704.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
642.	42.		COPELAND PORTER REALTY,LLC		9,652.55	8,227.22	
		2		0.00	0.00	0.00	1,425.33
					Per Diem Interest:	0.00	1,425.33
642.	44.		SELLARS, FELICIA K		14,417.03	12,288.15	
		2		0.00	0.00	0.00	2,128.88
					Per Diem Interest:	0.00	2,128.88
643.	1.		KOFI, BOATEN R		10,297.92	8,338.38	
		2		0.00	514.94-	0.00	1,444.60
					Per Diem Interest:	0.00	1,444.60
643.	2.		CLARK, JEFFREY & RENEE		9,350.47	7,969.74	
		2		0.00	0.00	0.00	1,380.73
					Per Diem Interest:	0.00	1,380.73
643.	3.		OWENS, WILLIE A & THERESA		10,037.00	0.00	
		2		0.00	0.00	0.00	10,037.00
					Per Diem Interest:	1,271.72	11,308.72
643.	4.		GOLDWIRE, JAMES & PARTHENIAR		12,824.29	9,640.96	
		2		0.00	685.29-	115.45	2,498.04
					Per Diem Interest:	13.60	2,511.64
643.	5.		CHARLOT, AMANDA J		10,249.82	8,736.29	
		2		0.00	0.00	0.02	1,513.53
					Per Diem Interest:	0.00	1,513.53
643.	6.		STATIONS ROAD AT HADDONFIELD LLC		7,016.29	5,980.23	
		2		0.00	0.00	0.00	1,036.06
					Per Diem Interest:	0.00	1,036.06
643.	7.		BROWN, MARY		10,634.28	8,396.54	
		2		0.00	667.44-	0.00	1,570.30
					Per Diem Interest:	0.00	1,570.30
643.	8.		DELRIO, ARTURO & MACIAS, RAFAEL		10,545.03	9,045.97	
		2		0.00	0.00	37.44	1,499.06
					Per Diem Interest:	0.00	1,499.06
643.	9.		DCM A-1 LLC		11,156.04	9,508.70	
		2		0.00	0.00	0.00	1,647.34
					Per Diem Interest:	0.00	1,647.34
643.	10.		HAWKINS, LISA S		10,888.30	9,280.49	
		2		0.00	0.00	16.30	1,607.81
					Per Diem Interest:	0.00	1,607.81
643.	11.		PERRY, MOSES		11,224.69	8,834.52	
		2		0.00	732.69-	0.00	1,657.48
					Per Diem Interest:	0.00	1,657.48
643.	12.		GBANQUOI, BOB		11,279.60	9,614.01	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,665.59
					Per Diem Interest:	0.00	1,665.59
643.	13.		PARHAM, GEORGE		9,027.81	7,694.73	
		2		0.00	0.00	0.00	1,333.08
					Per Diem Interest:	0.00	1,333.08
643.	14.		MCKAY, JENNIFER M		10,998.13	9,374.10	
		2		0.00	0.00	0.00	1,624.03
					Per Diem Interest:	0.00	1,624.03
643.	16.		SALAMI, LILY		10,675.47	8,826.49	
		2		0.00	272.60-	0.00	1,576.38
					Per Diem Interest:	0.00	1,576.38
643.	17.		ALGORRI, HECTOR M & MIRELLA A		11,664.06	9,733.80	
		2		0.00	207.90-	0.00	1,722.36
					Per Diem Interest:	0.00	1,722.36
643.	18.		LEE, BEATRICE		13,689.31	11,667.89	
		2		0.00	0.00	0.00	2,021.42
					Per Diem Interest:	0.00	2,021.42
643.	19.		BETHEA, DONALD R JR & MARSHALL, A S		10,847.10	9,245.37	
		2		0.00	0.00	22.28	1,601.73
					Per Diem Interest:	0.00	1,601.73
643.	20.		DALANNI, DOMINICK J		9,535.84	8,127.74	
		2		0.00	0.00	0.00	1,408.10
					Per Diem Interest:	0.00	1,408.10
643.	21.		DREXLER, BENJAMIN		9,604.49	7,546.80	
		2		0.00	639.45-	0.00	1,418.24
					Per Diem Interest:	0.00	1,418.24
643.	22.		KVD ENTERPRISES LLC		12,405.52	10,573.67	
		2		0.00	0.00	0.00	1,831.85
					Per Diem Interest:	0.00	1,831.85
643.	23.		CHAUDRY, ANDRE V & NICK B		9,096.47	7,753.25	
		2		0.00	0.00	0.00	1,343.22
					Per Diem Interest:	0.00	1,343.22
643.	24.		LEWIS, PATRICK & CARMELETA		10,799.04	9,204.41	
		2		0.00	0.00	0.00	1,594.63
					Per Diem Interest:	0.00	1,594.63
643.	25.		DIGGINS, ANTWAN & AMEENAH		12,789.96	10,901.34	
		2		0.00	0.00	0.00	1,888.62
					Per Diem Interest:	0.00	1,888.62
643.	26.		YOUK, SOFIA S		10,744.13	9,127.18	
		2		0.00	10.96	30.43	1,627.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.68	1,628.59
644.	1.		JOHNSON, LOUISETTE & FRANKLIN, CM		11,945.54	10,300.96	
		2		0.00	0.00	299.68	1,644.58
					Per Diem Interest:	0.00	1,644.58
644.	2.		MILLER, SHARI R		10,641.14	9,069.83	
		2		0.00	0.00	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
644.	3.		MURRAY, WILLIAM T		13,428.44	11,445.54	
		2		0.00	0.00	66.36	1,982.90
					Per Diem Interest:	0.00	1,982.90
644.	4.		BAKARR, MUHAMAD & AMINATA		11,107.98	9,467.73	
		2		0.00	0.00	0.00	1,640.25
					Per Diem Interest:	0.00	1,640.25
644.	5.		JAKE RYAN PROPERTIES LP		8,876.77	7,565.99	
		2		0.00	0.00	0.00	1,310.78
					Per Diem Interest:	0.00	1,310.78
644.	6.		MICHAEL-GEORGE, CLAUDE F & FATMATA		9,769.25	8,326.68	
		2		0.00	0.00	0.00	1,442.57
					Per Diem Interest:	0.00	1,442.57
644.	8.		SMITH, ARLENE C		11,204.09	8,910.20	
		2		0.00	639.45-	0.00	1,654.44
					Per Diem Interest:	0.00	1,654.44
644.	9.		NAPPER, ANDRE & DELTS, KELLIEN		9,542.70	8,133.59	
		2		0.00	0.00	0.00	1,409.11
					Per Diem Interest:	0.00	1,409.11
644.	10.		LORVIL-DORVILUS, NEJMIE & ET AL		9,597.26	8,472.98	
		2		0.00	386.21	65.97	1,510.49
					Per Diem Interest:	0.00	1,510.49
644.	11.		JACKSON, FREDERICK & DORCAS		17,997.58	13,269.99	
		2		0.00	588.44-	439.12	4,139.15
					Per Diem Interest:	12.56	4,151.71
644.	12.		COE, EDWARD		11,279.60	8,970.94	
		2		0.00	643.07-	0.00	1,665.59
					Per Diem Interest:	0.00	1,665.59
644.	13.		HARRIS, ANITA		9,583.90	7,544.79	
		2		0.00	623.91-	9.11	1,415.20
					Per Diem Interest:	0.00	1,415.20
644.	14.		MOSLEY, RAWDON L & EVELYN		9,398.53	2,595.63	
		2		0.00	0.00	356.88	6,802.90
					Per Diem Interest:	204.43	7,007.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
644.	15.		ENGRAM, BARRY & POWELL, JOYCE		10,339.08	8,812.37	
		2		0.00	0.00	0.00	1,526.71
					Per Diem Interest:	0.00	1,526.71
644.	16.		QUITEE, CHARLES S & CELIA		11,643.47	9,774.55	
		2		0.00	149.60-	0.00	1,719.32
					Per Diem Interest:	0.00	1,719.32
644.	17.		DIXON, LIZZIE L		15,144.75	12,909.50	
		2		0.00	0.00	0.00	2,235.25
					Per Diem Interest:	0.00	2,235.25
701.	1.		JOHNSON, DERRICK K		11,664.06	9,941.70	
		2		0.00	0.00	0.00	1,722.36
					Per Diem Interest:	0.00	1,722.36
701.	3.		HESS, CAROL		9,343.61	7,965.96	
		2		0.00	0.00	15.04	1,377.65
					Per Diem Interest:	0.00	1,377.65
701.	4.		BRYANT, SARAH N		11,842.57	10,093.85	
		2		0.00	0.00	0.00	1,748.72
					Per Diem Interest:	0.00	1,748.72
701.	5.		BROWN, LATHAN L SR		11,176.63	9,526.25	
		2		0.00	0.00	0.00	1,650.38
					Per Diem Interest:	0.00	1,650.38
701.	6.		BULLOCK,MARTHA W		9,776.11	8,113.16	
		2		0.00	219.37-	0.00	1,443.58
					Per Diem Interest:	0.00	1,443.58
701.	7.		PRIGMORE, GINA L & ALONZO H		11,197.23	9,543.80	
		2		0.00	0.00	0.00	1,653.43
					Per Diem Interest:	0.00	1,653.43
701.	8.		GABBAGOOL PROPERTIES		8,581.57	7,314.39	
		2		0.00	0.00	0.00	1,267.18
					Per Diem Interest:	0.00	1,267.18
701.	9.		FREEMAN, CHARLES & HARRIET O		10,895.16	9,286.34	
		2		0.00	0.00	0.00	1,608.82
					Per Diem Interest:	0.00	1,608.82
701.	10.		FOREMAN, JAMES H & JOYCE A		9,901.83	7,290.46	
		2		0.00	1,345.85-	0.00	1,265.52
					Per Diem Interest:	0.00	1,265.52
701.	11.		USA SEC OF HUD		10,778.45	9,186.86	
		2		0.00	0.00	0.00	1,591.59
					Per Diem Interest:	0.00	1,591.59
701.	12.		TOKPAH, DAVID M & QUETA J		14,966.25	12,756.27	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,209.98
					Per Diem Interest:	0.00	2,209.98
701.	13.		TAYLOR-RIVERA, DONNA		10,565.62	7,504.55	
		2		0.00	0.00	369.81	3,061.07
					Per Diem Interest:	24.70	3,085.77
701.	14.		MCCORMACK,S M & LEVINE-MCCORMACK,N		8,911.10	7,595.25	
		2		0.00	0.00	0.00	1,315.85
					Per Diem Interest:	0.00	1,315.85
701.	15.		GRIECH, HELEN ANN C/O C. MCCLEERY		8,526.64	7,267.56	
		2		0.00	0.00	0.00	1,259.08
					Per Diem Interest:	0.00	1,259.08
701.	16.		BISHOP, GEORGE PAUL JR & SUSAN		10,160.57	7,901.88	
		2		0.00	758.34-	4.37	1,500.35
					Per Diem Interest:	0.00	1,500.35
701.	17.		ANDERSON, TRESSA A		9,515.25	8,110.19	
		2		0.00	0.00	0.00	1,405.06
					Per Diem Interest:	0.00	1,405.06
701.	18.		GRIFFIN, GERALD		10,112.51	8,619.26	
		2		0.00	0.00	0.00	1,493.25
					Per Diem Interest:	0.00	1,493.25
701.	19.		PIERRE, DOREEN		11,471.84	9,777.86	
		2		0.00	0.00	22.90	1,693.98
					Per Diem Interest:	0.00	1,693.98
701.	20.		FINGERHUT, MARY		8,238.30	6,362.91	
		2		0.00	658.89-	0.00	1,216.50
					Per Diem Interest:	0.00	1,216.50
701.	21.		PARKER, LOUISE & ALLEN JR		11,670.93	9,947.55	
		2		0.00	0.00	0.00	1,723.38
					Per Diem Interest:	0.00	1,723.38
701.	22.		EVELYN, EVERTON L		11,272.74	9,608.16	
		2		0.00	0.00	0.00	1,664.58
					Per Diem Interest:	0.00	1,664.58
701.	23.		MCCOY, MONICA		13,277.39	11,316.80	
		2		0.00	0.00	0.00	1,960.59
					Per Diem Interest:	0.00	1,960.59
701.	24.		GARLAND PROPERTY MANAGEMENT, LLC		17,211.19	14,669.72	
		4A		0.00	0.00	0.00	2,541.47
					Per Diem Interest:	0.00	2,541.47
701.	25.		PSE&G		15,158.48	12,920.12	
		4A		0.00	0.00	0.00	2,238.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,238.36
701.	25.	T01- - - 4A	PSE&G		22,010.00	18,759.92	
				0.00	0.00	0.00	3,250.08
					Per Diem Interest:	0.00	3,250.08
702.	1.	2	MELARA, JORGE & VIRULA, IRMA		11,856.30	8,421.29	
				0.00	0.00	62.87	3,435.01
					Per Diem Interest:	31.49	3,466.50
702.	2.	2	DAVIS, ELEANOR		10,634.28	9,063.98	
				0.00	0.00	0.00	1,570.30
					Per Diem Interest:	0.00	1,570.30
702.	3.	2	ABDEL-RAHMAN, AWNI W		10,126.25	7,957.32	
				0.00	673.65-	0.00	1,495.28
					Per Diem Interest:	0.00	1,495.28
702.	4.	2	WASI, NASHID & TAWANNA		11,719.04	9,772.01	
				0.00	254.07-	0.00	1,692.96
					Per Diem Interest:	0.00	1,692.96
702.	5.	2	BURKE, TED & PAULA		10,469.52	8,923.55	
				0.00	0.00	0.00	1,545.97
					Per Diem Interest:	0.00	1,545.97
702.	6.	2	CARR, JEWELL A		8,123.48	6,483.04	
				0.00	490.16-	17.52	1,150.28
					Per Diem Interest:	0.00	1,150.28
702.	7.	2	VINCENT, RUDOLPH		11,224.69	9,567.21	
				0.00	0.00	27.74	1,657.48
					Per Diem Interest:	0.00	1,657.48
702.	8.	2	BOWAN,ERIC B SR		14,375.83	12,253.04	
				0.00	0.00	0.00	2,122.79
					Per Diem Interest:	0.00	2,122.79
702.	9.	2	SCARLETT, MARJORIE		10,867.69	8,759.70	
				0.00	503.22-	0.00	1,604.77
					Per Diem Interest:	0.00	1,604.77
702.	10.	2	STATEN, EARNEST L & DIANE L		8,679.56	6,669.76	
				0.00	726.04-	0.00	1,283.76
					Per Diem Interest:	0.00	1,283.76
702.	11.	2	LEONARD, PRENICE & BARBARA		11,972.99	10,205.01	
				0.00	0.00	0.00	1,767.98
					Per Diem Interest:	0.00	1,767.98
702.	12.	2	JACKSON, JAMES R & BELLAMY, HELEN		11,004.99	9,379.95	
				0.00	0.00	0.00	1,625.04
					Per Diem Interest:	0.00	1,625.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
702.	13.		SAMO, SHEYLA & VELAZQUEZ, ROSA		9,638.81	8,215.50	
		2		0.00	0.00	0.00	1,423.31
					Per Diem Interest:	0.00	1,423.31
702.	14.		PUGH, CHACE		13,598.77	11,693.90	
		2		0.00	104.28	0.00	2,009.15
					Per Diem Interest:	0.00	2,009.15
702.	16.		SPELLER, JAMES VINCENT		9,069.00	7,729.83	
		2		0.00	0.00	0.00	1,339.17
					Per Diem Interest:	0.00	1,339.17
702.	17.		WOOD, RAYMOND E JR & INGEBORG D		11,307.08	9,141.71	
		2		0.00	495.72-	0.00	1,669.65
					Per Diem Interest:	0.00	1,669.65
702.	18.		ALLEYNE, SHALENA		9,947.75	8,478.83	
		2		0.00	0.00	0.00	1,468.92
					Per Diem Interest:	0.00	1,468.92
702.	19.		UBINGER, DIANE & MARY K		10,750.99	9,163.46	
		2		0.00	0.00	11.88	1,587.53
					Per Diem Interest:	0.00	1,587.53
702.	20.		MCNEIL, FREDERICK & KINYA		13,346.04	11,375.31	
		2		0.00	0.00	0.00	1,970.73
					Per Diem Interest:	0.00	1,970.73
702.	21.		WILLIAMS, VANESSA & MILDRED		10,565.62	9,005.46	
		2		0.00	0.00	0.00	1,560.16
					Per Diem Interest:	0.00	1,560.16
702.	22.		SHAKOOR, FAITHIYYAH		12,240.74	10,433.22	
		2		0.00	0.00	53.39	1,807.52
					Per Diem Interest:	0.00	1,807.52
702.	23.		SUTTON, CORNELL		11,773.91	9,693.63	
		2		0.00	341.70-	0.00	1,738.58
					Per Diem Interest:	0.00	1,738.58
702.	24.		MARTINEZ, DAISY		9,831.04	8,379.35	
		2		0.00	0.00	0.00	1,451.69
					Per Diem Interest:	0.00	1,451.69
702.	25.		ABAIDOO, LUCILLE		11,911.22	1,000.15	
		2		0.00	495.72-	10.65	10,415.35
					Per Diem Interest:	369.03	10,784.38
702.	26.		MCLEAN, THEOPHILUS A		10,744.13	9,157.61	
		2		0.00	0.00	0.00	1,586.52
					Per Diem Interest:	0.00	1,586.52
702.	27.		PACIFIC NORTH LLC		10,558.76	5,999.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	6.80	4,559.02
					Per Diem Interest:	110.16	4,669.18
702.	28.		WALLACE, JUDITH		12,227.01	10,421.52	
		2		0.00	0.00	0.00	1,805.49
					Per Diem Interest:	0.00	1,805.49
702.	29.		MARTIN, JOHN & NANCY		12,110.30	9,385.22	
		2		0.00	936.82-	0.00	1,788.26
					Per Diem Interest:	0.00	1,788.26
703.	1.		SHEPHERD, ESSIE		16,263.78	13,862.21	
		2		0.00	0.00	0.00	2,401.57
					Per Diem Interest:	0.00	2,401.57
703.	2.		TAYLOR, MADELINE		10,469.52	8,036.47	
		2		0.00	887.08-	0.00	1,545.97
					Per Diem Interest:	0.00	1,545.97
703.	4.		BLACKMOND, DEMENTRIUS A & DUNN, N		13,329.24	11,646.76	
		2		0.00	359.21	3.52	2,041.69
					Per Diem Interest:	0.00	2,041.69
703.	5.		GARRISON, JOAN C		9,700.60	7,606.19	
		2		0.00	661.98-	0.00	1,432.43
					Per Diem Interest:	0.00	1,432.43
703.	6.		HASLON, JOHN E		9,384.81	7,999.01	
		2		0.00	0.00	0.00	1,385.80
					Per Diem Interest:	0.00	1,385.80
703.	7.		SMITH, ORLANDO D & WALESKA		10,160.57	8,660.22	
		2		0.00	0.00	0.00	1,500.35
					Per Diem Interest:	0.00	1,500.35
703.	8.		WEBB, RANDY W & DEBORAH		9,412.26	7,583.45	
		2		0.00	438.96-	0.00	1,389.85
					Per Diem Interest:	0.00	1,389.85
703.	9.		MARSHALL, HERBERT & JESSICA		10,702.93	9,122.49	
		2		0.00	0.00	37.32	1,580.44
					Per Diem Interest:	0.00	1,580.44
703.	10.		COOKE, AIDA & CRYSTAL		12,851.75	10,954.01	
		2		0.00	0.00	0.00	1,897.74
					Per Diem Interest:	0.00	1,897.74
703.	11.		NUNEZ-JOHNSTON, MARISOL		9,707.46	8,274.02	
		2		0.00	0.00	0.00	1,433.44
					Per Diem Interest:	0.00	1,433.44
703.	12.		HOLMAN, DAPHNE		10,696.06	9,116.64	
		2		0.00	0.00	0.00	1,579.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,579.42
703.	13.		HARRELL, CLIFTON D		11,410.05	6,617.89	
		2		0.00	0.00	488.10	4,792.16
					Per Diem Interest:	121.66	4,913.82
703.	14.		FLIPPEN, ROCHELLE DENISE		8,830.59	7,524.53	
		2		0.00	0.00	0.00	1,306.06
					Per Diem Interest:	0.00	1,306.06
703.	15.		VETERAN'S AFFAIRS %BRANDY CHAPMAN		9,419.13	7,313.42	
		2		0.00	714.84-	0.00	1,390.87
					Per Diem Interest:	0.00	1,390.87
703.	16.		DUMOCH, STEPHEN		10,860.83	8,700.93	
		2		0.00	556.14-	0.00	1,603.76
					Per Diem Interest:	0.00	1,603.76
703.	17.		MEYER, BONNIE SUE		10,826.51	9,079.43	
		2		0.00	148.39-	0.00	1,598.69
					Per Diem Interest:	0.00	1,598.69
703.	18.		HARRIS, FREDERICK		10,290.30	9,567.21	
		2		0.00	983.05	7.37	1,706.14
					Per Diem Interest:	0.00	1,706.14
703.	19.		CRENSHAW, SHATERYA		11,764.21	10,561.97	
		2		0.00	627.58	0.00	1,829.82
					Per Diem Interest:	0.00	1,829.82
703.	20.		WHITEHURST, WILLIAM T & CATHERINE		10,750.99	8,383.60	
		2		0.00	779.86-	0.00	1,587.53
					Per Diem Interest:	0.00	1,587.53
703.	21.		LISBOA, CARLOS & ALMA		9,055.27	7,718.13	
		2		0.00	0.00	0.00	1,337.14
					Per Diem Interest:	0.00	1,337.14
703.	22.		JOHNSON-ROSA, LOREN		11,135.44	9,318.21	
		2		0.00	172.92-	0.00	1,644.31
					Per Diem Interest:	0.00	1,644.31
703.	23.		MATTERA, JOSEPH A & CONCETTA M		9,228.78	7,140.97	
		2		0.00	722.95-	0.00	1,364.86
					Per Diem Interest:	0.00	1,364.86
703.	24.		HARRISON, SHERRY		9,508.38	8,089.60	
		2		0.00	0.00	46.42	1,418.78
					Per Diem Interest:	0.08	1,418.86
703.	25.		CANALS, MATIAS E & ILDA C		9,860.38	7,924.79	
		2		0.00	716.19-	0.00	1,219.40
					Per Diem Interest:	0.00	1,219.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
703.	26.		TOBIAS, AMANDA		10,373.40	8,841.62	
		2		0.00	0.00	0.00	1,531.78
					Per Diem Interest:	0.00	1,531.78
703.	27.		CONNOLLY, JAMES E & ANNA K		9,379.81	7,305.72	
		2		0.00	686.93-	0.00	1,387.16
					Per Diem Interest:	0.00	1,387.16
703.	28.		SNOWDEN, RONALD & PAULINE		10,963.81	9,093.62	
		2		0.00	251.23-	0.00	1,618.96
					Per Diem Interest:	0.00	1,618.96
703.	29.		ARDILA, JOSE M FORERO		11,156.04	9,508.70	
		2		0.00	0.00	0.00	1,647.34
					Per Diem Interest:	0.00	1,647.34
703.	30.		GUTIERREZ, JAVIER & LEDA		8,945.42	7,624.50	
		2		0.00	0.00	0.00	1,320.92
					Per Diem Interest:	0.00	1,320.92
703.	31.		MAITLAND, ELWIN S JR & IVETTE L		10,533.17	5,595.06	
		2		0.00	3,889.87-	0.00	1,048.24
					Per Diem Interest:	0.00	1,048.24
703.	32.		FILMORE, CLIFFORD G & LAKE,GIRARD M		11,341.40	9,666.68	
		2		0.00	0.00	0.00	1,674.72
					Per Diem Interest:	0.00	1,674.72
703.	33.		SMITH, LINDA		10,139.98	8,642.67	
		2		0.00	0.00	0.00	1,497.31
					Per Diem Interest:	0.00	1,497.31
703.	34.		DURANT, JASPER & SHARON D		9,515.25	7,666.79	
		2		0.00	443.40-	0.00	1,405.06
					Per Diem Interest:	0.00	1,405.06
703.	35.		GUNTER, TIMOTHY A & JOANNE T		11,176.63	9,526.25	
		2		0.00	0.00	58.40	1,650.38
					Per Diem Interest:	0.00	1,650.38
703.	36.		MAROUSEK, JEFFREY D & WENDY L		8,677.67	7,396.29	
		2		0.00	0.00	0.00	1,281.38
					Per Diem Interest:	0.00	1,281.38
703.	37.		IVERY, ROBERT J		9,975.21	8,502.23	
		2		0.00	0.00	0.00	1,472.98
					Per Diem Interest:	0.00	1,472.98
703.	38.		SPITZ, TIMOTHYC/O REMAX		10,847.10	9,245.37	
		2		0.00	0.00	16.28	1,601.73
					Per Diem Interest:	0.00	1,601.73
703.	39.		DUDLEY, LISA		11,128.57	9,485.28	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,643.29
					Per Diem Interest:	0.00	1,643.29
703.	40.		PEARSON, KARAN		8,526.64	7,267.56	
		2		0.00	0.00	10.60	1,259.08
					Per Diem Interest:	0.00	1,259.08
703.	41.		ROSLYN JONES		9,885.96	8,426.16	
		2		0.00	0.00	0.00	1,459.80
					Per Diem Interest:	0.00	1,459.80
703.	42.		ULETT, DAWN P		12,529.09	10,679.00	
		2		0.00	0.00	0.00	1,850.09
					Per Diem Interest:	0.00	1,850.09
703.	43.		BRADFORD, EARL V & LINDA		9,927.16	7,658.89	
		2		0.00	802.39-	0.00	1,465.88
					Per Diem Interest:	0.00	1,465.88
703.	44.		NJOROGE, S.K. & GATHONI, E.N.		9,741.79	8,303.28	
		2		0.00	0.00	0.00	1,438.51
					Per Diem Interest:	0.00	1,438.51
703.	45.		RAMIREZ, CARLOS A		13,915.87	11,861.00	
		2		0.00	0.00	0.00	2,054.87
					Per Diem Interest:	0.00	2,054.87
703.	46.		WINKFIELD, OLETHIA V		11,059.92	9,426.77	
		2		0.00	0.00	79.32	1,633.15
					Per Diem Interest:	0.00	1,633.15
703.	47.		BARTHELEMY, ROSE KATHY		11,231.85	11,398.73	
		2		0.00	2,141.66	42.36	1,974.78
					Per Diem Interest:	0.00	1,974.78
703.	48.		VET ADMIN %ALTON CROSLAND		10,853.96	9,028.24	
		2		0.00	222.98-	0.00	1,602.74
					Per Diem Interest:	0.00	1,602.74
703.	49.		BERRY, JAMIE A		9,432.85	7,769.04	
		2		0.00	270.92-	0.00	1,392.89
					Per Diem Interest:	0.00	1,392.89
703.	50.		DAUGHERTY, CLARK E & ERNESTINE M		11,828.82	10,082.13	
		2		0.00	0.00	0.00	1,746.69
					Per Diem Interest:	0.00	1,746.69
703.	51.		CAYETTE, BRENDA G		8,629.63	6,899.99	
		2		0.00	451.16-	9.12	1,278.48
					Per Diem Interest:	0.05	1,278.53
703.	52.		SMITH, BARBARA & LITTLEJOHN,BRANDEL		11,197.23	9,543.80	
		2		0.00	0.00	0.00	1,653.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,653.43
703.	53.		DUPREY, JOSE A		11,050.42	9,909.51	
		2		0.00	0.00	99.74	1,140.91
					Per Diem Interest:	0.00	1,140.91
703.	54.		HUGHES, EDWARD A		13,304.86	11,340.21	
		2		0.00	0.00	0.00	1,964.65
					Per Diem Interest:	0.00	1,964.65
703.	55.		CARISBROOK ASSET HOLDING TRUST		9,700.60	8,268.17	
		2		0.00	0.00	54.14	1,432.43
					Per Diem Interest:	0.00	1,432.43
703.	56.		BREWER, SHEILA L		10,071.33	8,584.16	
		2		0.00	0.00	0.00	1,487.17
					Per Diem Interest:	0.00	1,487.17
703.	57.		TELFAIR, CASSANDRA		10,943.21	9,020.38	
		2		0.00	1,098.04	363.87	3,020.87
					Per Diem Interest:	23.10	3,043.97
703.	58.		TARD JR, ELIJAH & JUANITA		11,788.53	10,852.59	
		2		0.00	1,033.77	134.96	1,969.71
					Per Diem Interest:	0.00	1,969.71
703.	59.		WEBB, NICOLE		9,213.17	7,852.71	
		2		0.00	0.00	0.00	1,360.46
					Per Diem Interest:	0.00	1,360.46
703.	60.		MAYER, LINDA		9,755.52	8,314.98	
		2		0.00	0.00	0.00	1,440.54
					Per Diem Interest:	0.00	1,440.54
703.	61.		POWELL, JENNIFER & NOEL		14,801.49	12,615.84	
		2		0.00	0.00	0.00	2,185.65
					Per Diem Interest:	0.00	2,185.65
704.	1.		BARNES, FLORIA M & JOE		11,464.97	0.00	
		2		0.00	505.32-	0.00	10,959.65
					Per Diem Interest:	1,145.15	12,104.80
704.	2.		NEWTON 316 LLC		9,824.18	8,373.50	
		2		0.00	0.00	0.00	1,450.68
					Per Diem Interest:	0.00	1,450.68
704.	4.		STEVENS, M WADE		11,320.80	9,649.13	
		2		0.00	0.00	0.00	1,671.67
					Per Diem Interest:	0.00	1,671.67
704.	6.		NEMBHARD, MELFORD E		10,339.08	8,812.37	
		2		0.00	0.00	0.00	1,526.71
					Per Diem Interest:	0.00	1,526.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
704.	7.		LAW, JAMES J & CATHERINE		9,915.30	7,817.60	
		2		0.00	631.47-	0.00	1,466.23
					Per Diem Interest:	0.00	1,466.23
704.	8.		LARKIN, SHERRIE D		9,798.82	8,549.04	
		2		0.00	231.31	0.00	1,481.09
					Per Diem Interest:	0.00	1,481.09
704.	9.		JONES, CHARLES W & QUEEN E		10,311.61	7,920.50	
		2		0.00	868.45-	0.00	1,522.66
					Per Diem Interest:	0.00	1,522.66
704.	10.		MAYTAN, PAUL M & BEVERLY A		8,341.29	6,793.53	
		2		0.00	0.00	227.33	1,547.76
					Per Diem Interest:	5.21	1,552.97
704.	11.		ST. GERMAIN, YVROSE		12,075.98	10,292.79	
		2		0.00	0.00	0.00	1,783.19
					Per Diem Interest:	0.00	1,783.19
704.	12.		ANKRAH, TRACY R		9,721.20	7,820.34	
		2		0.00	465.39-	0.00	1,435.47
					Per Diem Interest:	0.00	1,435.47
704.	13.		SENIOR, JENNIFER		12,110.30	9,973.08	
		2		0.00	348.96-	0.00	1,788.26
					Per Diem Interest:	0.00	1,788.26
704.	14.		KESSLER, ROBERT G & JOANNE		9,110.20	7,249.33	
		2		0.00	515.62-	0.00	1,345.25
					Per Diem Interest:	0.00	1,345.25
704.	15.		MINOTT, GUY A & JUDY A		13,455.89	10,712.42	
		2		0.00	766.11-	505.35	1,977.36
					Per Diem Interest:	0.00	1,977.36
704.	16.		THOMPSON, JAMES T & ALBERTHA E		10,524.43	8,970.35	
		2		0.00	0.00	0.00	1,554.08
					Per Diem Interest:	0.00	1,554.08
704.	17.		SHACKELFORD, FRANCINE		10,119.38	8,625.11	
		2		0.00	0.00	0.00	1,494.27
					Per Diem Interest:	0.00	1,494.27
704.	18.		US BANK TRUST		9,171.98	7,817.61	
		2		0.00	0.00	0.00	1,354.37
					Per Diem Interest:	0.00	1,354.37
704.	19.		HOSKINS, BRITTIAN J & ESTELLA		9,166.99	8,061.25	
		2		0.00	250.00	520.47	1,355.74
					Per Diem Interest:	0.00	1,355.74
704.	20.		GEE, DANIELLE R & JONES, THELMA M		14,134.34	11,638.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	316.78	2,495.70
					Per Diem Interest:	0.00	2,495.70
704.	21.		DERISSE, MARK G & RUTHA		9,371.08	7,987.31	
		2		0.00	0.00	0.00	1,383.77
					Per Diem Interest:	0.00	1,383.77
704.	22.		HIRSCH, SARA (TRUSTEE)		9,323.01	7,946.34	
		2		0.00	0.00	0.00	1,376.67
					Per Diem Interest:	0.00	1,376.67
704.	23.		HARRIS, DAVID L		8,334.41	7,103.72	
		2		0.00	0.00	0.00	1,230.69
					Per Diem Interest:	0.00	1,230.69
704.	24.		SMITH, RONNIE L & BRENDA		11,142.30	9,496.98	
		2		0.00	0.00	0.00	1,645.32
					Per Diem Interest:	0.00	1,645.32
704.	25.		SPITZ, TIMOTHY C/O REMAX		9,055.27	7,718.13	
		2		0.00	0.00	13.14	1,337.14
					Per Diem Interest:	0.00	1,337.14
704.	26.		ANDERSON, ACIE JR & ROSA		12,407.39	10,070.70	
		2		0.00	502.46-	12.72	1,834.23
					Per Diem Interest:	0.00	1,834.23
704.	27.		MIDDLEMAN, CARL		9,268.09	7,899.53	
		2		0.00	0.00	0.00	1,368.56
					Per Diem Interest:	0.00	1,368.56
704.	28.		VILLALTA, WALTER		8,869.91	7,560.14	
		2		0.00	0.00	0.00	1,309.77
					Per Diem Interest:	0.00	1,309.77
704.	29.		PAYE, CHRISTIAN M & CHUKU D		9,975.21	8,011.97	
		2		0.00	490.26-	0.00	1,472.98
					Per Diem Interest:	0.00	1,472.98
704.	32.		BETANCOURT,BRIDGET		11,183.50	9,282.43	
		2		0.00	249.67-	0.00	1,651.40
					Per Diem Interest:	0.00	1,651.40
704.	33.		NAPOLITANO, CHELSEA		10,222.36	8,125.91	
		2		0.00	586.98-	0.00	1,509.47
					Per Diem Interest:	0.00	1,509.47
704.	34.		MURPHY, YVETTE		9,328.37	7,108.32	
		2		0.00	861.62-	0.00	1,358.43
					Per Diem Interest:	0.00	1,358.43
704.	36.		FEINGOLD, YAAKOV		12,879.22	3,543.17	
		2		0.00	0.00	835.61	9,336.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	515.94	9,851.99
705.	1.		WATSON, HERBERT & RHONDA		11,677.79	9,184.43	
		2		0.00	768.97-	0.00	1,724.39
					Per Diem Interest:	0.00	1,724.39
705.	2.		CHAMBLISS, TAMIKA		9,954.62	8,484.68	
		2		0.00	0.00	100.37	1,469.94
					Per Diem Interest:	0.00	1,469.94
705.	3.		COLEMAN, WILLIAM R		12,323.13	10,503.45	
		2		0.00	0.00	0.00	1,819.68
					Per Diem Interest:	0.00	1,819.68
705.	4.		CUNNINGHAM, JAMES A & MARGARET		9,062.13	6,948.77	
		2		0.00	775.21-	0.00	1,338.15
					Per Diem Interest:	0.00	1,338.15
705.	5.		LILLEY, TREVOR F & SMITH, CYNTHIA D		10,936.34	3,102.36	
		2		0.00	0.00	907.25	7,833.98
					Per Diem Interest:	218.44	8,052.42
705.	6.		BACH,BRANDON		8,526.64	7,117.41	
		2		0.00	150.15-	0.00	1,259.08
					Per Diem Interest:	0.00	1,259.08
705.	7.		MCFADDEN, JOHNNY & BETTSEY		9,274.96	7,146.49	
		2		0.00	758.89-	0.00	1,369.58
					Per Diem Interest:	0.00	1,369.58
705.	8.		DENIS, RALPH		11,197.23	9,543.80	
		2		0.00	0.00	0.00	1,653.43
					Per Diem Interest:	0.00	1,653.43
705.	9.		RIVERA, JOSE & LETICIA		12,838.02	10,248.12	
		2		0.00	694.19-	0.00	1,895.71
					Per Diem Interest:	0.00	1,895.71
705.	10.		GOODING, CURTIS L		10,098.79	8,669.14	
		2		0.00	0.00	3.83	1,429.65
					Per Diem Interest:	0.00	1,429.65
705.	11.		EURE, MARILYN R		10,922.62	9,309.74	
		2		0.00	0.00	0.00	1,612.88
					Per Diem Interest:	0.00	1,612.88
705.	12.		THOMAS, DALLAS & JEWELL		9,625.08	8,203.80	
		2		0.00	0.00	239.46	1,421.28
					Per Diem Interest:	0.00	1,421.28
705.	14.		WHITING, LYNAIRE		9,178.85	7,823.46	
		2		0.00	0.00	0.00	1,355.39
					Per Diem Interest:	0.00	1,355.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
705.	15.		ANDERSON, GWENDOLYN K		11,856.30	9,351.11	
		2		0.00	754.44-	0.00	1,750.75
					Per Diem Interest:	0.00	1,750.75
705.	16.		AYOUB, MA		16,236.33	11,532.34	
		2		0.00	0.00	0.00	4,703.99
					Per Diem Interest:	54.51	4,758.50
705.	17.		KING, FREDDIE E SR & MARGARET A		10,606.82	9,040.58	
		2		0.00	0.00	380.26	1,566.24
					Per Diem Interest:	0.00	1,566.24
705.	18.		ASSON, JENNIFER		10,641.14	9,069.83	
		2		0.00	0.00	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
705.	19.		ROGERS, BRIAN T		10,098.79	8,607.56	
		2		0.00	0.00	0.00	1,491.23
					Per Diem Interest:	0.00	1,491.23
705.	20.		BOWSER, MELODYE		8,519.78	7,261.71	
		2		0.00	0.00	464.06	1,258.07
					Per Diem Interest:	0.00	1,258.07
705.	21.		LEAHY, WILLIAM R		9,089.59	7,747.38	
		2		0.00	0.00	124.98	1,342.21
					Per Diem Interest:	0.00	1,342.21
705.	22.		REYES, FRANKLIN RODRIGUEZ		8,559.36	9,245.38	
		2		0.00	2,369.86	85.01	1,683.84
					Per Diem Interest:	0.00	1,683.84
705.	23.		PIERRE-LOUIS, YARLIE & GUENS		11,037.33	8,683.62	
		2		0.00	0.00	33.69	2,353.71
					Per Diem Interest:	0.00	2,353.71
705.	24.		CLEMENTS, MARK AND SHERRI		10,009.54	8,380.34	
		2		0.00	151.15-	0.00	1,478.05
					Per Diem Interest:	0.00	1,478.05
705.	25.		THOMPSON, MARIA		9,954.62	8,484.68	
		2		0.00	0.00	15.31	1,469.94
					Per Diem Interest:	0.00	1,469.94
705.	26.		MEBANE, ETHEL RUE & SMITH,THELMA		10,586.22	8,512.51	
		2		0.00	510.50-	0.00	1,563.21
					Per Diem Interest:	0.00	1,563.21
705.	27.		ROBINSON, DANIEL K & DIANNE S		10,428.32	8,888.43	
		2		0.00	0.00	0.00	1,539.89
					Per Diem Interest:	0.00	1,539.89
705.	28.		WILLIAMS, WILHELMINA		10,682.34	8,368.87	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	736.07-	0.00	1,577.40
					Per Diem Interest:	0.00	1,577.40
705.	29.		DEEN,ADIZATU		10,558.76	8,210.97	
		2		0.00	788.64-	0.00	1,559.15
					Per Diem Interest:	0.00	1,559.15
705.	30.		PACIUS, MYRTHA		10,442.05	8,900.13	
		2		0.00	0.00	0.00	1,541.92
					Per Diem Interest:	0.00	1,541.92
705.	31.		LOPEZ, M DE LOURDES, PIZZARO, G C		9,182.14	7,717.62	
		2		0.00	0.00	0.00	1,464.52
					Per Diem Interest:	0.00	1,464.52
705.	33.		CATAY, DARRYL R		8,921.27	7,073.26	
		2		0.00	422.02-	0.00	1,425.99
					Per Diem Interest:	0.00	1,425.99
706.	1.		WALKER, EDMOND & LOUISE		11,583.44	7,983.02	
		2		0.00	2,122.02-	0.00	1,478.40
					Per Diem Interest:	0.00	1,478.40
706.	2.		DIPIETROPOLO, JOHN M JR		12,388.78	10,509.30	
		2		0.00	58.78-	0.00	1,820.70
					Per Diem Interest:	0.00	1,820.70
706.	4.		DOUGLAS, BERYL B		12,398.65	9,756.65	
		2		0.00	811.17-	0.00	1,830.83
					Per Diem Interest:	0.00	1,830.83
706.	5.		SHAVERS, JERRY & MARIE		11,027.47	8,580.82	
		2		0.00	816.19-	0.00	1,630.46
					Per Diem Interest:	0.00	1,630.46
706.	6.		RIVERA, HEIDE		11,281.49	9,163.90	
		2		0.00	449.62-	0.00	1,667.97
					Per Diem Interest:	0.00	1,667.97
706.	7.		DAWKINS, VERNELL		11,018.74	9,391.67	
		2		0.00	0.00	0.00	1,627.07
					Per Diem Interest:	0.00	1,627.07
706.	9.		CLARK, LAVORA D		11,464.97	9,772.01	
		2		0.00	0.00	0.00	1,692.96
					Per Diem Interest:	0.00	1,692.96
706.	10.		JOHSNON, ERNEST & RHONA		8,492.32	490.60	
		2		0.00	0.00	0.00	8,001.72
					Per Diem Interest:	803.92	8,805.64
706.	11.		SIMPSON, LORETTA B. & DONALD V.B.		10,119.38	8,399.01	
		2		0.00	226.10-	0.00	1,494.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,494.27
706.	12.		FLUELLEN, DAVID A & JANICE C		10,538.17	8,982.06	
		2		0.00	0.00	0.00	1,556.11
					Per Diem Interest:	0.00	1,556.11
706.	13.		DAVIS, JAMARR M & MANNEEK M		10,553.77	8,993.25	
		2		0.00	0.00	0.00	1,560.52
					Per Diem Interest:	0.00	1,560.52
706.	14.		PCIII REO LLC		11,588.55	9,877.34	
		2		0.00	0.00	303.86	1,711.21
					Per Diem Interest:	0.00	1,711.21
706.	15.		DIXON, JOHNNIE & JACQUELINE		10,222.36	8,712.89	
		2		0.00	0.00	248.03	1,509.47
					Per Diem Interest:	0.00	1,509.47
706.	16.		GILLIAM, KENYA		10,503.84	8,952.80	
		2		0.00	0.00	0.00	1,551.04
					Per Diem Interest:	0.00	1,551.04
706.	17.		BENFORD,ROOSEVELT & BETZABETH		10,565.62	9,005.46	
		2		0.00	0.00	0.00	1,560.16
					Per Diem Interest:	0.00	1,560.16
706.	18.		GOODING, CURTIS & TAMMIE R		9,817.31	8,367.65	
		2		0.00	0.00	0.00	1,449.66
					Per Diem Interest:	0.00	1,449.66
706.	19.		SUBER, SHARON L		8,811.87	7,506.47	
		2		0.00	0.00	0.00	1,305.40
					Per Diem Interest:	0.00	1,305.40
706.	20.		WILLIAMS, CLEVELAND & MARY JANE		10,189.91	1,405.01	
		2		0.00	0.00	0.00	8,784.90
					Per Diem Interest:	727.51	9,512.41
706.	21.		NEWLIN, DONALD G & ROSELYN D		9,956.49	8,484.17	
		2		0.00	0.00	0.00	1,472.32
					Per Diem Interest:	0.00	1,472.32
706.	22.		FISHER, ETHEL CONWAY & JOHN		9,480.91	7,854.82	
		2		0.00	226.10-	0.00	1,399.99
					Per Diem Interest:	0.00	1,399.99
706.	23.		HUNT, LEONARD C		10,922.62	9,309.74	
		2		0.00	0.00	0.00	1,612.88
					Per Diem Interest:	0.00	1,612.88
706.	24.		SMITH, ROSEANNE		10,634.28	8,318.84	
		2		0.00	745.14-	0.00	1,570.30
					Per Diem Interest:	0.00	1,570.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
706.	25.		BIBBY, KIRK B		12,474.17	10,632.18	
		2		0.00	0.00	0.00	1,841.99
					Per Diem Interest:	0.00	1,841.99
706.	26.		REYES, PAMELA D		11,609.14	9,565.29	
		2		0.00	329.60-	0.00	1,714.25
					Per Diem Interest:	0.00	1,714.25
706.	27.		MARTINEZ, MIGUEL & BEATRIZ		11,931.81	10,169.91	
		2		0.00	0.00	0.00	1,761.90
					Per Diem Interest:	0.00	1,761.90
707.	1.		DELAPAZ, JAVIER A & DEJESUS, J		11,508.11	10,467.38	
		2		0.00	810.12	94.55	1,850.85
					Per Diem Interest:	0.00	1,850.85
707.	2.		HAYNES, STEPHEN D & JACQUELYN F		10,249.82	8,736.29	
		2		0.00	0.00	0.00	1,513.53
					Per Diem Interest:	0.00	1,513.53
707.	3.		ANDERSON, SHARON & ELIZABETH		9,419.13	8,028.26	
		2		0.00	0.00	0.00	1,390.87
					Per Diem Interest:	0.00	1,390.87
707.	4.		BAKER, CHEMISE		9,570.16	8,156.99	
		2		0.00	0.00	0.00	1,413.17
					Per Diem Interest:	0.00	1,413.17
707.	5.		CARTER, TONYA		9,942.76	8,472.47	
		2		0.00	0.00	0.00	1,470.29
					Per Diem Interest:	0.00	1,470.29
707.	6.		HARRIS, CURTIS A & BETTY J		10,236.09	8,371.15	
		2		0.00	353.44-	0.00	1,511.50
					Per Diem Interest:	0.00	1,511.50
707.	7.		MC DONALD, MARK S		8,636.49	7,361.19	
		2		0.00	0.00	0.00	1,275.30
					Per Diem Interest:	0.00	1,275.30
707.	8.		BLAKE, FORRESTER & NADINE		11,128.57	9,485.28	
		2		0.00	0.00	5.81	1,643.29
					Per Diem Interest:	0.00	1,643.29
707.	9.		ELLERBE, JAMES C JR & ANGELA		13,929.60	11,872.68	
		2		0.00	0.00	0.00	2,056.92
					Per Diem Interest:	0.00	2,056.92
707.	10.		FRYAR, RANDOLPH & MARLO A		10,793.35	9,937.81	
		2		0.00	897.23	31.25	1,752.77
					Per Diem Interest:	0.00	1,752.77
707.	11.		CLARKE, RODNEY & CANDECIA		10,551.90	8,993.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,558.14
					Per Diem Interest:	0.00	1,558.14
707.	12.		FLOWERS, JOHN & GERALDINE		10,956.95	8,579.10	
		2		0.00	759.90-	0.00	1,617.95
					Per Diem Interest:	0.00	1,617.95
707.	13.		CROMWELL, SHELLENE		11,808.23	0.00	
		2		0.00	238.79-	0.00	11,569.44
					Per Diem Interest:	1,487.30	13,056.74
707.	14.		HOLDEN, NORMA J		10,853.96	8,567.46	
		2		0.00	683.76-	0.00	1,602.74
					Per Diem Interest:	0.00	1,602.74
707.	15.		KEVAL, NAHREEN AKBAR		11,176.63	9,634.32	
		2		0.00	108.07	0.00	1,650.38
					Per Diem Interest:	0.00	1,650.38
707.	16.		JONES, EDDIE III		14,060.04	11,983.88	
		2		0.00	0.00	0.00	2,076.16
					Per Diem Interest:	0.00	2,076.16
708.	2.		THOMAS, CHRISTINA		13,421.57	10,926.12	
		2		0.00	513.57-	0.00	1,981.88
					Per Diem Interest:	0.00	1,981.88
708.	3.		JONES, STANLEY & CYNTHIA		8,698.28	7,413.86	
		2		0.00	0.00	0.00	1,284.42
					Per Diem Interest:	0.00	1,284.42
708.	4.		BROWN, MICHAEL L & JUDITH M		12,593.82	10,198.73	
		2		0.00	479.76-	0.00	1,915.33
					Per Diem Interest:	0.00	1,915.33
708.	5.		FORTENBERRY, THOMAS & TUANDA		9,604.49	8,186.25	
		2		0.00	0.00	0.00	1,418.24
					Per Diem Interest:	0.00	1,418.24
708.	6.		STORY, CLARENCE & JUSTINE BINYON		11,004.99	9,379.95	
		2		0.00	0.00	0.00	1,625.04
					Per Diem Interest:	0.00	1,625.04
708.	7.		BELLAMY-TYSON, VICKIE M		10,359.67	8,829.92	
		2		0.00	0.00	0.00	1,529.75
					Per Diem Interest:	0.00	1,529.75
708.	8.		PETTY-GORE, WILLIAM		10,737.25	8,443.14	
		2		0.00	708.60-	0.00	1,585.51
					Per Diem Interest:	0.00	1,585.51
708.	9.		KREISCHER, CHARLES W & ELIZABETH A		8,801.25	7,501.62	
		2		0.00	0.00	0.00	1,299.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,299.63
708.	10.		SINGH, RAGHBIR & RAJVINDER KAUR		10,188.03	8,683.62	
		2		0.00	0.00	0.00	1,504.41
					Per Diem Interest:	0.00	1,504.41
708.	11.		PHILADELPHIA RES REVITALIZATION LLC		10,579.35	6,011.44	
		2		0.00	0.00	0.00	4,567.91
					Per Diem Interest:	110.51	4,678.42
708.	12.		HORIZON RESIDENTIAL LOAN		10,881.43	9,274.64	
		2		0.00	0.00	0.00	1,606.79
					Per Diem Interest:	0.00	1,606.79
708.	13.		LEON, CRUZ & MARGRET		9,393.54	7,358.09	
		2		0.00	646.26-	0.00	1,389.19
					Per Diem Interest:	0.00	1,389.19
708.	14.		HARRIS, TONY LEE & STACY		12,329.41	10,544.40	
		2		0.00	250.00-	30.12	1,535.01
					Per Diem Interest:	0.00	1,535.01
708.	15.		CARTER, DENISE J		10,785.31	9,192.71	
		2		0.00	0.00	0.00	1,592.60
					Per Diem Interest:	0.00	1,592.60
708.	16.		VINCENT, NATHAN		10,128.12	8,630.46	
		2		0.00	0.00	0.00	1,497.66
					Per Diem Interest:	0.00	1,497.66
708.	17.		JACKSON, DENISE D		10,313.49	8,788.46	
		2		0.00	0.00	0.00	1,525.03
					Per Diem Interest:	0.00	1,525.03
708.	18.		SCP-AMIR LLC		9,535.84	8,139.00	
		2		0.00	0.00	73.05	1,396.84
					Per Diem Interest:	0.00	1,396.84
708.	19.		OGUERI,AUGUSTINE A. & UDECHUKWU		11,142.30	9,496.98	
		2		0.00	0.00	0.00	1,645.32
					Per Diem Interest:	0.00	1,645.32
708.	20.		MCCLEERY, SCOTT		9,007.21	7,677.17	
		2		0.00	0.00	430.48	1,330.04
					Per Diem Interest:	0.00	1,330.04
708.	21.		BRINSER, MARIEL		10,613.69	9,046.43	
		2		0.00	0.00	0.00	1,567.26
					Per Diem Interest:	0.00	1,567.26
708.	22.		BENJAMIN, GEORGE		12,467.30	10,626.33	
		2		0.00	0.00	0.00	1,840.97
					Per Diem Interest:	0.00	1,840.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
708.	23.		JAMES,F & JOHNSON, B		10,215.50	7,994.54	
		2		0.00	712.50-	0.00	1,508.46
					Per Diem Interest:	0.00	1,508.46
708.	24.		36 GLOBE LANE LLC		8,650.22	7,372.89	
		2		0.00	0.00	0.00	1,277.33
					Per Diem Interest:	0.00	1,277.33
708.	25.		BURT, JEFFERY & MONTRE		11,602.28	9,889.04	
		2		0.00	0.00	0.00	1,713.24
					Per Diem Interest:	0.00	1,713.24
708.	26.		JOHNSON, AMIR & CHEVONNE LYNN		10,037.00	8,554.89	
		2		0.00	0.00	0.00	1,482.11
					Per Diem Interest:	0.00	1,482.11
708.	27.		EARP, ELAINE & EARP-JONES, Z M		13,298.00	11,334.36	
		2		0.00	0.00	0.00	1,963.64
					Per Diem Interest:	0.00	1,963.64
708.	28.		SPRATLEY, CLEO S		10,057.60	8,572.46	
		2		0.00	0.00	0.00	1,485.14
					Per Diem Interest:	0.00	1,485.14
708.	29.		MORGAN, TANYA D		9,412.26	8,022.41	
		2		0.00	0.00	0.00	1,389.85
					Per Diem Interest:	0.00	1,389.85
708.	30.		CLARK-LEWIS, DORIS M		9,947.75	8,204.54	
		2		0.00	274.29-	0.00	1,468.92
					Per Diem Interest:	0.00	1,468.92
708.	31.		JACKSON, KEVIN A & WILLIAMS, RHONDA		13,291.13	11,328.51	
		2		0.00	0.00	0.00	1,962.62
					Per Diem Interest:	0.00	1,962.62
708.	32.		DUTTON, NELSON A & BETTY A		10,236.09	8,504.70	
		2		0.00	219.89-	26.50	1,511.50
					Per Diem Interest:	0.00	1,511.50
708.	34.		PIERRECHARLES, WADNER & REBECCA		12,316.26	10,497.59	
		2		0.00	0.00	0.00	1,818.67
					Per Diem Interest:	0.00	1,818.67
708.	35.		HARRIS, CARMEN E		9,872.23	7,636.42	
		2		0.00	778.04-	0.00	1,457.77
					Per Diem Interest:	0.00	1,457.77
708.	36.		MCFADDEN, JOHN F JR & ANNA		10,242.96	8,047.46	
		2		0.00	682.98-	0.00	1,512.52
					Per Diem Interest:	0.00	1,512.52
708.	37.		LEE, DAVID		10,593.08	9,028.86	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,564.22
					Per Diem Interest:	0.00	1,564.22
708.	38.		SIMS, DAVID E JR & PRINCE-SIMS, T D		12,652.65	10,784.31	
		2		0.00	0.00	0.00	1,868.34
					Per Diem Interest:	0.00	1,868.34
708.	39.		REID, ROBERT		8,636.49	1,183.91	
		2		0.00	0.00	33.33	7,452.58
					Per Diem Interest:	773.47	8,226.05
708.	40.		SANTONI, GILBERTO & LIBERTAD		11,025.60	9,397.52	
		2		0.00	0.00	0.00	1,628.08
					Per Diem Interest:	0.00	1,628.08
708.	41.		BREEN, JAMES & MARY JANE S		10,476.38	8,424.36	
		2		0.00	505.04-	0.00	1,546.98
					Per Diem Interest:	0.00	1,546.98
708.	42.		OWENS, LUTHER		10,277.29	8,759.70	
		2		0.00	0.00	0.00	1,517.59
					Per Diem Interest:	0.00	1,517.59
708.	43.		BARBER, JAMES R & BARBARA J		9,583.90	7,405.94	
		2		0.00	762.76-	0.00	1,415.20
					Per Diem Interest:	0.00	1,415.20
708.	44.		KREISCHER, CHARLES W & ELIZABETH A		12,201.43	9,537.01	
		2		0.00	860.60-	0.00	1,803.82
					Per Diem Interest:	0.00	1,803.82
708.	45.		BEAGLE, KENNETH & BURNETT, J C		9,748.66	8,309.13	
		2		0.00	0.00	0.00	1,439.53
					Per Diem Interest:	0.00	1,439.53
708.	46.		SIMMONS, JOHN		11,552.79	11,375.35	
		2		0.00	1,372.55	297.44	1,549.99
					Per Diem Interest:	0.00	1,549.99
708.	47.		YAY HOLDINGS LLC		9,405.40	8,016.56	
		2		0.00	0.00	26.38	1,388.84
					Per Diem Interest:	0.00	1,388.84
708.	48.		ROYAL, JAMES E JR		9,907.04	8,794.80	
		2		0.00	411.43	0.00	1,523.67
					Per Diem Interest:	0.00	1,523.67
708.	49.		SMITH, ERNESTINE M		9,336.74	7,292.16	
		2		0.00	665.88-	21.77	1,378.70
					Per Diem Interest:	0.00	1,378.70
708.	50.		JOUBERT,MARC GEORGE & BRIZEUS, V F		11,506.17	9,280.84	
		2		0.00	526.28-	0.00	1,699.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,699.05
708.	51.		TURNER, SAADIQ		10,119.38	8,625.11	
		2		0.00	0.00	0.00	1,494.27
					Per Diem Interest:	0.00	1,494.27
708.	52.		RANDOLPH, ASMAR		11,389.45	9,707.64	
		2		0.00	0.00	34.60	1,681.81
					Per Diem Interest:	0.00	1,681.81
709.	1.		TAYLOR, CECEILIA A		12,345.99	9,408.74	
		2		0.00	1,163.19-	0.00	1,774.06
					Per Diem Interest:	0.00	1,774.06
709.	2.		JENKINS, RONALD M		12,508.49	10,661.43	
		2		0.00	0.00	0.00	1,847.06
					Per Diem Interest:	0.00	1,847.06
709.	3.		ANTUZZI, ALFRED A JR & LISSA E		12,778.72	10,807.73	
		2		0.00	98.59-	0.00	1,872.40
					Per Diem Interest:	0.00	1,872.40
709.	4.		LANDRUM, SCOTT		8,691.42	7,408.01	
		2		0.00	0.00	0.00	1,283.41
					Per Diem Interest:	0.00	1,283.41
709.	5.		FREITES, ANTHONY & LINDA		9,707.46	5,516.01	
		2		0.00	0.00	0.00	4,191.45
					Per Diem Interest:	138.59	4,330.04
709.	6.		ARTHUR, DEBORAH		10,091.92	8,601.71	
		2		0.00	0.00	0.00	1,490.21
					Per Diem Interest:	0.00	1,490.21
709.	7.		FEDEE, VALENTINA		10,749.55	9,112.95	
		2		0.00	155.82-	0.00	1,480.78
					Per Diem Interest:	0.00	1,480.78
709.	8.		WILLIAMS, KHALIFAH S		9,611.35	8,192.10	
		2		0.00	0.00	0.00	1,419.25
					Per Diem Interest:	0.00	1,419.25
709.	9.		GEORGE, MICHAEL & CHARLITA		12,082.84	10,298.64	
		2		0.00	0.00	0.00	1,784.20
					Per Diem Interest:	0.00	1,784.20
709.	10.		SATURNE, PRADEL & CARINE		10,579.35	8,540.10	
		2		0.00	477.06-	0.00	1,562.19
					Per Diem Interest:	0.00	1,562.19
709.	11.		TARVER, MARGARET LEGGETT		10,229.23	7,914.56	
		2		0.00	804.18-	28.71	1,510.49
					Per Diem Interest:	0.00	1,510.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
709.	12.		JOHNSON, WAYNE E & JENNIFER A		12,817.43	10,924.76	
		2		0.00	0.00	0.00	1,892.67
					Per Diem Interest:	0.00	1,892.67
709.	13.		SHARMA, SAUITRIE		10,551.90	8,463.34	
		2		0.00	530.42-	0.00	1,558.14
					Per Diem Interest:	0.00	1,558.14
709.	14.		SANDERS, KYLE L & MONET K		9,680.01	8,250.62	
		2		0.00	0.00	0.00	1,429.39
					Per Diem Interest:	0.00	1,429.39
709.	15.		LOPEZ, JOSE E		13,229.35	11,275.85	
		2		0.00	0.00	0.00	1,953.50
					Per Diem Interest:	0.00	1,953.50
709.	16.		BARBER, LATONYA		9,419.13	8,028.26	
		2		0.00	0.00	0.00	1,390.87
					Per Diem Interest:	0.00	1,390.87
709.	17.		O'NEAL, GORDON C		11,217.82	9,561.35	
		2		0.00	0.00	0.00	1,656.47
					Per Diem Interest:	0.00	1,656.47
709.	18.		FELTON, SHARON D		8,911.10	7,595.25	
		2		0.00	0.00	0.00	1,315.85
					Per Diem Interest:	0.00	1,315.85
709.	19.		SCP-AMIR LLC		11,341.40	8,055.57	
		2		0.00	0.00	71.77	3,285.83
					Per Diem Interest:	28.78	3,314.61
709.	20.		BURTON, JACQUELINE		11,107.98	8,667.42	
		2		0.00	800.31-	0.00	1,640.25
					Per Diem Interest:	0.00	1,640.25
709.	21.		CLARK, BRUCE R SR & JEAN L		13,723.64	11,697.15	
		2		0.00	0.00	0.00	2,026.49
					Per Diem Interest:	0.00	2,026.49
709.	22.		JOHNSON, MAIA		10,599.94	9,034.71	
		2		0.00	0.00	0.00	1,565.23
					Per Diem Interest:	0.00	1,565.23
709.	23.		PEREZ, KARLA A		10,277.29	8,759.70	
		2		0.00	0.00	0.00	1,517.59
					Per Diem Interest:	0.00	1,517.59
709.	24.		BELL, SEAN E & LORI A		12,055.39	10,275.24	
		2		0.00	0.00	0.00	1,780.15
					Per Diem Interest:	0.00	1,780.15
709.	25.		EDWARDS. ABRY D & DIANE		12,714.45	10,836.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,877.47
					Per Diem Interest:	0.00	1,877.47
709.	26.		COLLINS, CYNTHIA L		10,778.45	9,186.86	
		2		0.00	0.00	0.00	1,591.59
					Per Diem Interest:	0.00	1,591.59
709.	27.		PERSAUD, DHANESH & JANKIE		11,670.93	9,947.55	
		2		0.00	0.00	0.00	1,723.38
					Per Diem Interest:	0.00	1,723.38
710.	1.		MURRAY, TARA		14,506.27	12,364.22	
		2		0.00	0.00	0.00	2,142.05
					Per Diem Interest:	0.00	2,142.05
710.	2.		CHAPMAN, JOHANNA S		9,165.12	7,811.76	
		2		0.00	0.00	0.00	1,353.36
					Per Diem Interest:	0.00	1,353.36
710.	3.		DICKERSON, GEORGE C & SHARON H		10,030.13	8,549.04	
		2		0.00	0.00	0.00	1,481.09
					Per Diem Interest:	0.00	1,481.09
710.	4.		DUNN, JERRY A & JANET M		12,119.05	10,327.40	
		2		0.00	0.00	0.00	1,791.65
					Per Diem Interest:	0.00	1,791.65
710.	5.		JAMES, JACQUELINE B		8,725.74	6,766.73	
		2		0.00	670.53-	0.00	1,288.48
					Per Diem Interest:	0.00	1,288.48
710.	6.		SMITH, PAUL L & HILDA E		8,658.97	6,745.22	
		2		0.00	633.03-	0.00	1,280.72
					Per Diem Interest:	0.00	1,280.72
710.	7.		DURDEN, CRAIG		12,941.01	11,030.09	
		2		0.00	0.00	0.00	1,910.92
					Per Diem Interest:	0.00	1,910.92
710.	8.		MILLS, RITA		9,549.57	8,139.44	
		2		0.00	0.00	0.00	1,410.13
					Per Diem Interest:	0.00	1,410.13
710.	9.		JAKE RYAN PROPERTIES LP		6,913.32	5,892.47	
		2		0.00	0.00	0.00	1,020.85
					Per Diem Interest:	0.00	1,020.85
710.	10.		MOSHINSKY,GWEN		10,078.19	8,113.97	
		2		0.00	476.04-	0.00	1,488.18
					Per Diem Interest:	0.00	1,488.18
710.	11.		LEWIS, DEVIN J & DUANG DUAN BEA		12,233.88	10,427.37	
		2		0.00	0.00	0.00	1,806.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,806.51
710.	12.		MOSLEY, ROSEZANNA		10,050.72	8,081.75	
		2		0.00	484.84-	0.00	1,484.13
					Per Diem Interest:	0.00	1,484.13
710.	13.		EDWARDS, MICHAEL A		9,233.77	7,728.50	
		2		0.00	141.78-	0.00	1,363.49
					Per Diem Interest:	0.00	1,363.49
710.	14.		BROWN JR, GARY		9,076.47	9,696.25	
		2		0.00	2,463.79	88.82	1,844.01
					Per Diem Interest:	0.00	1,844.01
710.	15.		EXCALIBUR HAMS ENTERPRISES LLC		24,248.07	20,667.50	
		4A		0.00	0.00	635.79	3,580.57
					Per Diem Interest:	0.00	3,580.57
711.	1.		BURNS, ERNEST		9,570.16	8,156.99	
		2		0.00	0.00	0.00	1,413.17
					Per Diem Interest:	0.00	1,413.17
711.	2.		LEWIS, VIVIAN D		10,100.67	5,190.38	
		2		0.00	846.49-	0.00	4,063.80
					Per Diem Interest:	92.96	4,156.76
711.	3.		US BANK TRUST		9,089.59	7,747.38	
		2		0.00	0.00	0.00	1,342.21
					Per Diem Interest:	0.00	1,342.21
711.	4.		WILLIAMS, SANDRA L		10,545.03	8,987.91	
		2		0.00	0.00	0.00	1,557.12
					Per Diem Interest:	0.00	1,557.12
711.	5.		HANDLEY, THEODORE R & MARIA C		12,881.09	10,976.91	
		2		0.00	0.00	0.00	1,904.18
					Per Diem Interest:	0.00	1,904.18
711.	6.		BUNDAGE, SHERROD A & JAINA A		10,413.23	9,130.96	
		2		0.00	1,081.87	93.83	2,364.14
					Per Diem Interest:	9.95	2,374.09
711.	7.		POWELL, ANTHONY V & KRISHNA S		10,915.75	9,303.89	
		2		0.00	0.00	0.00	1,611.86
					Per Diem Interest:	0.00	1,611.86
711.	8.		WHITE, EDRIS		9,551.45	5,823.34	
		2		0.00	247.40-	91.41	3,480.71
					Per Diem Interest:	51.43	3,532.14
711.	9.		HEYMAN, PAULA		11,595.41	8,063.21	
		2		0.00	717.15-	276.20	2,815.05
					Per Diem Interest:	18.14	2,833.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
711.	10.	2	CINTRON, DAVID & SUSAN O	0.00	14,252.27 350.68-	11,797.04 0.00	2,104.55
					Per Diem Interest:	0.00	2,104.55
711.	11.	2	TAYLOR, GOVERNOR & MAXINE	0.00	10,176.19 659.51-	8,011.92 0.00	1,504.76
					Per Diem Interest:	0.00	1,504.76
711.	12.	2	HARRISON, RALPH S & PATRICIA A	0.00	11,363.87 711.30-	4,589.04 881.61	6,063.53
					Per Diem Interest:	85.48	6,149.01
711.	13.	2	RANDOLPH, MARCUS L & TRISH	0.00	11,396.32 0.00	9,713.49 0.00	1,682.83
					Per Diem Interest:	0.00	1,682.83
711.	14.	2	PARKER, TRACEY A	0.00	9,432.85 478.35-	7,561.61 0.00	1,392.89
					Per Diem Interest:	0.00	1,392.89
711.	15.	2	BROWN, ARTHUR F & ETTA P	0.00	8,924.83 668.97-	6,937.98 0.00	1,317.88
					Per Diem Interest:	0.00	1,317.88
711.	16.	2	PLUMMER,RYAN J & ASHLEY E	0.00	11,327.67 0.00	9,654.98 0.00	1,672.69
					Per Diem Interest:	0.00	1,672.69
711.	17.	2	BELL, BARBARA A	0.00	10,277.29 577.55-	8,182.15 0.00	1,517.59
					Per Diem Interest:	0.00	1,517.59
711.	18.	2	ALLEN, CHRISTINE A	0.00	9,419.13 672.87-	7,355.39 0.00	1,390.87
					Per Diem Interest:	0.00	1,390.87
711.	19.	2	WILLIAMS,KEYA	0.00	9,268.09 0.00	7,899.53 0.00	1,368.56
					Per Diem Interest:	0.00	1,368.56
711.	20.	2	2016-1 REO, LLC	0.00	10,744.13 0.00	9,157.61 45.46	1,586.52
					Per Diem Interest:	0.00	1,586.52
711.	21.	2	VELEZ, FRANCISCO X III	0.00	9,885.96 0.00	8,426.16 0.00	1,459.80
					Per Diem Interest:	0.00	1,459.80
712.	1.	2	ALLEN, BARRY J & EVELYN D	0.00	9,789.86 458.93-	7,885.32 0.00	1,445.61
					Per Diem Interest:	0.00	1,445.61
712.	2.		PETROCHKO, ALICE - TRUSTEE		10,716.66	9,134.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,582.47
					Per Diem Interest:	0.00	1,582.47
712.	3.		CAMACHO, ARTURO & ROGSANA		10,723.52	9,145.91	
		2		0.00	0.00	0.00	1,577.61
					Per Diem Interest:	0.00	1,577.61
712.	4.		DCM A-2 LLC		9,844.77	8,391.05	
		2		0.00	0.00	0.00	1,453.72
					Per Diem Interest:	0.00	1,453.72
712.	5.		CHAKRAVARTHI, SESHADRI S & SANDRA L		9,844.77	8,391.05	
		2		0.00	0.00	38.45	1,453.72
					Per Diem Interest:	0.00	1,453.72
712.	6.		PRICE, HATTIE L & KEVIN		12,714.45	10,836.98	
		2		0.00	0.00	0.00	1,877.47
					Per Diem Interest:	0.00	1,877.47
712.	7.		GIBBS, DIANE M & MITCHELL, WAYNE A		8,993.48	7,665.47	
		2		0.00	0.00	0.00	1,328.01
					Per Diem Interest:	0.00	1,328.01
712.	8.		PEARSON, CHARLES		11,279.60	9,614.01	
		2		0.00	0.00	0.00	1,665.59
					Per Diem Interest:	0.00	1,665.59
712.	9.		WATKINS, YVONNE		10,799.04	9,204.41	
		2		0.00	0.00	0.00	1,594.63
					Per Diem Interest:	0.00	1,594.63
712.	10.		MCLEROY, EVELYN P		13,290.55	10,638.03	
		2		0.00	0.00	0.00	2,652.52
					Per Diem Interest:	0.00	2,652.52
713.	1.		GREEN, DEENA J		10,503.84	8,198.07	
		2		0.00	754.73-	0.00	1,551.04
					Per Diem Interest:	0.00	1,551.04
713.	2.		US BANK		11,684.66	9,959.25	
		2		0.00	0.00	0.00	1,725.41
					Per Diem Interest:	0.00	1,725.41
713.	3.		LOCKWOOD, GERALD D & SHARON L		10,799.04	9,204.41	
		2		0.00	0.00	0.00	1,594.63
					Per Diem Interest:	0.00	1,594.63
713.	4.		ROBINSON, JOSEPH F JR		9,377.94	7,993.16	
		2		0.00	0.00	0.00	1,384.78
					Per Diem Interest:	0.00	1,384.78
713.	5.		BROWN, DANIEL & AMY L		10,078.19	8,590.01	
		2		0.00	0.00	0.00	1,488.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,488.18
713.	6.		SEWELL, TRINA & COTTLE, HASSAN		12,906.67	11,000.82	
		2		0.00	0.00	0.00	1,905.85
					Per Diem Interest:	0.00	1,905.85
713.	7.		FLAGG, EDYTHE A & JENKINS, P C		10,016.40	7,769.90	
		2		0.00	767.44-	0.00	1,479.06
					Per Diem Interest:	0.00	1,479.06
713.	8.		MILES, ROBERT		12,021.06	10,245.98	
		2		0.00	0.00	0.00	1,775.08
					Per Diem Interest:	0.00	1,775.08
713.	9.		EUGENE, ALWIN & DENISE		10,902.02	9,292.19	
		2		0.00	0.00	0.00	1,609.83
					Per Diem Interest:	0.00	1,609.83
713.	10.		LINGARD, CHERYL N		11,162.91	7,928.79	
		2		0.00	0.00	0.00	3,234.12
					Per Diem Interest:	27.84	3,261.96
713.	12.		NETTLES, REGINALD L		9,680.01	8,250.62	
		2		0.00	0.00	0.00	1,429.39
					Per Diem Interest:	0.00	1,429.39
713.	13.		GALLAGHER, JOHN P & ANGELA T		12,839.89	231.54	
		2		0.00	0.00	287.18	12,608.35
					Per Diem Interest:	1,199.56	13,807.91
713.	14.		DAVIS, TROY & SMITH, CHERYL A		9,741.79	8,324.95	
		2		0.00	0.00	185.90	1,416.84
					Per Diem Interest:	0.00	1,416.84
713.	15.		MANCO, RICHARD J & EMILY R		8,686.42	6,974.97	
		2		0.00	640.02-	0.00	1,071.43
					Per Diem Interest:	0.00	1,071.43
713.	16.		SCHUSTER, SUSAN G & SYLVAN E		10,641.14	8,574.63	
		2		0.00	495.20-	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
713.	17.		HARVIN, AUDREY Y		9,631.94	7,754.64	
		2		0.00	455.01-	0.00	1,422.29
					Per Diem Interest:	0.00	1,422.29
713.	18.		VERETTE, BUNNY G & WENDY M		12,899.81	10,130.19	
		2		0.00	864.78-	0.00	1,904.84
					Per Diem Interest:	0.00	1,904.84
713.	19.		LADSON, NICOLE A		10,455.77	8,911.83	
		2		0.00	0.00	0.00	1,543.94
					Per Diem Interest:	0.00	1,543.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
713.	20.		BEARD, BERNARD & CAROL L HENERY		10,661.73	9,087.38	
		2		0.00	0.00	0.00	1,574.35
					Per Diem Interest:	0.00	1,574.35
714.	1.		IRONS, ROSEMARIE		10,352.80	8,824.07	
		2		0.00	0.00	0.00	1,528.73
					Per Diem Interest:	0.00	1,528.73
714.	2.		ALLEN, PATRICK S & STEPHANIE		12,446.70	10,608.77	
		2		0.00	0.00	0.00	1,837.93
					Per Diem Interest:	0.00	1,837.93
714.	3.		TIMOTHEE, GUY ANDRE & DAMEUS,EVENS		12,350.59	10,526.85	
		2		0.00	0.00	0.00	1,823.74
					Per Diem Interest:	0.00	1,823.74
714.	4.		NJOROGE, LINAH		9,201.31	7,704.25	
		2		0.00	136.25-	0.00	1,360.81
					Per Diem Interest:	0.00	1,360.81
714.	5.		TURNER,KIMBERLY		9,117.06	7,770.80	
		2		0.00	0.00	0.00	1,346.26
					Per Diem Interest:	0.00	1,346.26
714.	6.		JORDAN, JEREMY & CRYSTAL		19,456.12	16,428.89	
		2		0.00	154.26-	0.00	2,872.97
					Per Diem Interest:	0.00	2,872.97
714.	7.		JACKSON, PAUL & SHIRLEY J		9,048.40	7,273.02	
		2		0.00	439.26-	0.00	1,336.12
					Per Diem Interest:	0.00	1,336.12
714.	8.		LEE, MARY A		9,714.34	8,279.88	
		2		0.00	0.00	0.00	1,434.46
					Per Diem Interest:	0.00	1,434.46
714.	9.		BARZEY, CHANDRA & HORTENSIA		12,343.72	10,466.66	
		2		0.00	54.34-	0.00	1,822.72
					Per Diem Interest:	0.00	1,822.72
714.	10.		SPENCE, JESSIE M		11,011.86	8,723.82	
		2		0.00	661.98-	0.00	1,626.06
					Per Diem Interest:	0.00	1,626.06
714.	11.		ROBERTS, CECIL & ANN		9,302.42	8,047.01	
		2		0.00	0.00	0.00	1,255.41
					Per Diem Interest:	0.00	1,255.41
714.	12.		SMITH, STEVEN D & CYNTHIA M		9,968.35	8,496.38	
		2		0.00	0.00	0.00	1,471.97
					Per Diem Interest:	0.00	1,471.97
714.	13.		NESBIT, DETESSA		11,094.25	9,456.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,638.22
					Per Diem Interest:	0.00	1,638.22
714.	14.		WILLIAMS, EUGENE		9,295.55	7,922.93	
		2		0.00	0.00	12.29	1,372.62
					Per Diem Interest:	0.00	1,372.62
714.	15.		MET CAPITAL WILLINGBORO LLC		8,293.04	7,301.80	
		2		0.00	280.88	3.18	1,272.12
					Per Diem Interest:	0.01	1,272.13
714.	16.		MOSELEY, ALTON L & KATHERINE E		11,844.44	9,402.23	
		2		0.00	691.11-	0.00	1,751.10
					Per Diem Interest:	0.00	1,751.10
714.	17.		MORGAN, PHILIP & D & LEWIS, D & E		9,707.46	8,274.02	
		2		0.00	0.00	14.82	1,433.44
					Per Diem Interest:	0.00	1,433.44
714.	18.		MCLEOD, VICTOR H & PATRICIA		8,959.16	7,636.22	
		2		0.00	0.00	44.29	1,322.94
					Per Diem Interest:	0.00	1,322.94
714.	19.		SHAH, DHAVAL M & SONAL B		11,821.96	10,076.28	
		2		0.00	0.00	0.00	1,745.68
					Per Diem Interest:	0.00	1,745.68
714.	20.		TAYLOR, RONALD S & BRENDA K		10,560.63	7,499.25	
		2		0.00	0.00	11.65	3,061.38
					Per Diem Interest:	24.66	3,086.04
714.	21.		PARKER, JONATHAN W & SULLIVAN, D B		11,609.14	9,894.89	
		2		0.00	0.00	0.00	1,714.25
					Per Diem Interest:	0.00	1,714.25
714.	22.		PERROTTA, THOMAS N		9,082.72	7,741.53	
		2		0.00	0.00	0.00	1,341.19
					Per Diem Interest:	0.00	1,341.19
714.	23.		JENKS, KAREN		9,480.91	8,080.92	
		2		0.00	0.00	0.00	1,399.99
					Per Diem Interest:	0.00	1,399.99
714.	24.		MYRICK, EVA		8,124.73	10,638.65	
		2		0.00	3,099.96	170.10	586.04
					Per Diem Interest:	0.00	586.04
714.	25.		DOUGLAS,DENISE A		9,075.86	7,735.68	
		2		0.00	0.00	0.00	1,340.18
					Per Diem Interest:	0.00	1,340.18
714.	26.		HARKINS, DAVID & LOUISE		11,430.65	9,742.76	
		2		0.00	0.00	0.00	1,687.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,687.89
714.	27.		JONES, MARQUES		10,291.01	8,771.40	
		2		0.00	0.00	0.00	1,519.61
				Per Diem Interest:		0.00	1,519.61
714.	28.		SPENCER, TERRY L & CAROL E		13,963.92	11,901.95	
		2		0.00	0.00	0.00	2,061.97
				Per Diem Interest:		0.00	2,061.97
714.	29.		GARRISON, JOHN & ALBERTA		10,134.99	8,636.31	
		2		0.00	0.00	0.00	1,498.68
				Per Diem Interest:		0.00	1,498.68
714.	30.		OLIVER, MELISSA		10,280.89	8,900.13	
		2		0.00	161.16	0.00	1,541.92
				Per Diem Interest:		0.00	1,541.92
714.	31.		ARNOLD, AVON D		9,371.08	7,987.31	
		2		0.00	0.00	0.00	1,383.77
				Per Diem Interest:		0.00	1,383.77
714.	32.		BANKS, ANNETTE		10,064.47	8,578.31	
		2		0.00	0.00	0.00	1,486.16
				Per Diem Interest:		0.00	1,486.16
714.	33.		GUINYARD, RICHARD C		9,611.35	8,192.10	
		2		0.00	0.00	0.00	1,419.25
				Per Diem Interest:		0.00	1,419.25
714.	34.		TATULLI, FRANK & JUDITH		9,997.68	7,760.37	
		2		0.00	758.91-	0.00	1,478.40
				Per Diem Interest:		0.00	1,478.40
714.	35.		MURRAY, ELIJAH & MAE F		9,885.96	8,426.16	
		2		0.00	0.00	0.00	1,459.80
				Per Diem Interest:		0.00	1,459.80
714.	36.		WHITTAMORE, AARON MICHAEL		10,624.16	9,362.40	
		2		0.00	360.24	0.00	1,622.00
				Per Diem Interest:		0.00	1,622.00
715.	1.		MORRISON,SEMONE & MARCIACO N		12,961.60	11,047.64	
		2		0.00	0.00	0.00	1,913.96
				Per Diem Interest:		0.00	1,913.96
715.	3.		ELAM, JORJA M		8,478.59	6,478.61	
		2		0.00	748.00-	0.00	1,251.98
				Per Diem Interest:		0.00	1,251.98
715.	4.		HUNTER, SANDRA D		10,950.08	9,333.15	
		2		0.00	0.00	0.00	1,616.93
				Per Diem Interest:		0.00	1,616.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
715.	5.		BRIGHT, SHARONDA		9,570.16	8,156.99	
		2		0.00	0.00	0.00	1,413.17
					Per Diem Interest:	0.00	1,413.17
715.	6.		BROWN, CLARENCE		9,872.23	8,414.46	
		2		0.00	0.00	0.80	1,457.77
					Per Diem Interest:	0.00	1,457.77
715.	7.		SHUFORD, BRYANT J & ELAINE		11,986.74	10,216.73	
		2		0.00	0.00	0.00	1,770.01
					Per Diem Interest:	0.00	1,770.01
715.	9.		KOLB, JADE L		9,027.81	7,392.07	
		2		0.00	302.66-	0.00	1,333.08
					Per Diem Interest:	0.00	1,333.08
715.	10.		MORRIS, WILLIAM E		11,513.03	9,968.45	
		2		0.00	0.00	0.00	1,544.58
					Per Diem Interest:	0.00	1,544.58
715.	11.		DESROCHES, YVES & LAGUERRE, C S		11,986.74	10,216.73	
		2		0.00	0.00	0.00	1,770.01
					Per Diem Interest:	0.00	1,770.01
715.	12.		FAVEREAUX, JOSHUA A		10,100.67	8,607.06	
		2		0.00	0.00	0.00	1,493.61
					Per Diem Interest:	0.00	1,493.61
715.	13.		NEMBIRKOW, JAMA		8,705.14	7,419.71	
		2		0.00	0.00	3.39	1,285.43
					Per Diem Interest:	0.00	1,285.43
716.	1.		WILLIAMS, JOHN A & ANNE		10,284.15	8,765.55	
		2		0.00	0.00	0.00	1,518.60
					Per Diem Interest:	0.00	1,518.60
716.	2.		MOLINA,GABRIEL & YESENIA L		8,938.56	7,618.65	
		2		0.00	0.00	0.00	1,319.91
					Per Diem Interest:	0.00	1,319.91
716.	3.		DOMINGUES, JOSE L & DIAS, P E		14,348.38	12,229.64	
		2		0.00	0.00	0.00	2,118.74
					Per Diem Interest:	0.00	2,118.74
716.	4.		LYNN, ROBERT & HARRIS, GAIL		9,281.82	7,562.75	
		2		0.00	348.48-	0.00	1,370.59
					Per Diem Interest:	0.00	1,370.59
716.	5.		WALKER, SAMUEL L JR		9,364.20	7,261.17	
		2		0.00	720.27-	0.00	1,382.76
					Per Diem Interest:	0.00	1,382.76
716.	6.		DEGROAT,LANIECE, ERNESTINE & ET AL		10,785.31	9,192.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,592.60
					Per Diem Interest:	0.00	1,592.60
716.	8.		SMITH, RAYMOND A & VANESSA M		9,618.22	8,197.95	
		2		0.00	0.00	0.00	1,420.27
					Per Diem Interest:	0.00	1,420.27
716.	9.		GREEN, WILLIE & PATRICIA		10,922.62	8,579.88	
		2		0.00	729.86-	0.00	1,612.88
					Per Diem Interest:	0.00	1,612.88
716.	10.		SIMS, GREGORY		14,918.19	12,715.31	
		2		0.00	0.00	0.00	2,202.88
					Per Diem Interest:	0.00	2,202.88
716.	11.		TEEL, ANTHONY G II		12,233.88	10,427.37	
		2		0.00	0.00	0.00	1,806.51
					Per Diem Interest:	0.00	1,806.51
716.	12.		CARPENTER, IRVIN		10,956.95	9,339.00	
		2		0.00	0.00	0.00	1,617.95
					Per Diem Interest:	0.00	1,617.95
716.	13.		JOHNSON, CATHERINE A		9,323.01	7,946.34	
		2		0.00	0.00	0.00	1,376.67
					Per Diem Interest:	0.00	1,376.67
716.	14.		COLEMAN, LOUISE		9,599.50	7,445.43	
		2		0.00	734.46-	0.00	1,419.61
					Per Diem Interest:	0.00	1,419.61
716.	15.		VETERANS ADMINISTRATION% FLOOD, A&E		9,318.02	7,245.57	
		2		0.00	694.41-	0.00	1,378.04
					Per Diem Interest:	0.00	1,378.04
716.	16.		BEMBRY, WALTER I & MARTHA		11,657.20	9,935.85	
		2		0.00	0.00	0.00	1,721.35
					Per Diem Interest:	0.00	1,721.35
716.	17.		TITUS, MICHELE		12,535.96	10,684.85	
		2		0.00	0.00	0.00	1,851.11
					Per Diem Interest:	0.00	1,851.11
716.	18.		WASHINGTON, HATTIE		11,176.63	8,802.11	
		2		0.00	724.14-	0.00	1,650.38
					Per Diem Interest:	0.00	1,650.38
716.	19.		KSM PAVING LLC		12,920.40	5,481.97	
		2		0.00	0.00	281.76	7,438.43
					Per Diem Interest:	348.76	7,787.19
716.	20.		ALDRIDGE, HENRY J JR & PAULA		11,080.51	9,148.02	
		2		0.00	296.30-	10.00	1,636.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,636.19
716.	21.		HARRIS, SANDRA M		11,629.73	9,912.44	
		2		0.00	0.00	0.00	1,717.29
					Per Diem Interest:	0.00	1,717.29
716.	22.		STROTHER, ERNEST J IV		9,494.64	8,092.62	
		2		0.00	0.00	0.00	1,402.02
					Per Diem Interest:	0.00	1,402.02
716.	23.		ZAMAN,TAHIR		9,268.09	7,899.53	
		2		0.00	0.00	0.00	1,368.56
					Per Diem Interest:	0.00	1,368.56
716.	24.		LANE, WILLIAM		14,018.84	11,948.76	
		2		0.00	0.00	0.00	2,070.08
					Per Diem Interest:	0.00	2,070.08
717.	1.		BROWN, OLIVIA B		11,622.87	9,159.14	
		2		0.00	747.45-	0.00	1,716.28
					Per Diem Interest:	0.00	1,716.28
717.	2.		BOND, BERNARD & LINDA		11,670.93	9,466.11	
		2		0.00	481.44-	236.93	1,723.38
					Per Diem Interest:	0.00	1,723.38
717.	3.		DAUM, CRAIG TURNBULL		12,165.23	10,368.86	
		2		0.00	0.00	0.00	1,796.37
					Per Diem Interest:	0.00	1,796.37
717.	4.		FEINGOLD, YAAKOV		11,025.60	0.00	
		2		0.00	0.00	73.84	11,025.60
					Per Diem Interest:	1,323.14	12,348.74
717.	5.		YERGER, CLARENCE P & JUDITH L		12,103.43	9,510.45	
		2		0.00	805.74-	0.00	1,787.24
					Per Diem Interest:	0.00	1,787.24
717.	6.		DAVIS, BARBARA S		8,979.75	7,428.44	
		2		0.00	225.33-	0.00	1,325.98
					Per Diem Interest:	0.00	1,325.98
717.	7.		REYNOLDS, WILFORD F & ELIZABETH		9,530.85	7,468.91	
		2		0.00	652.47-	0.00	1,409.47
					Per Diem Interest:	0.00	1,409.47
717.	8.		DAVID, OPRAH C		11,327.67	9,654.98	
		2		0.00	0.00	0.00	1,672.69
					Per Diem Interest:	0.00	1,672.69
717.	9.		QUALLS, R D & RAYMOND-QUALLS,V L		9,585.77	8,168.19	
		2		0.00	0.00	0.00	1,417.58
					Per Diem Interest:	0.00	1,417.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
717.	10.		COLBERT, GEORGE F		8,739.46	6,724.04	
		2		0.00	724.92-	0.00	1,290.50
					Per Diem Interest:	0.00	1,290.50
717.	11.		HAYLES, LESLIE		9,329.88	7,476.15	
		2		0.00	476.04-	4.00	1,377.69
					Per Diem Interest:	0.00	1,377.69
717.	12.		LEONARD, RONALD A & BETTY L		11,267.76	9,601.82	
		2		0.00	0.00	65.65	1,665.94
					Per Diem Interest:	0.00	1,665.94
717.	13.		WILLIAMS, EVELYN G		10,009.54	8,531.49	
		2		0.00	0.00	0.00	1,478.05
					Per Diem Interest:	0.00	1,478.05
717.	14.		TAYLOR, DESHE		9,769.25	8,326.68	
		2		0.00	0.00	0.00	1,442.57
					Per Diem Interest:	0.00	1,442.57
717.	15.		BURDEN, ROGER W & PAMELA D		9,734.93	8,297.43	
		2		0.00	0.00	0.00	1,437.50
					Per Diem Interest:	0.00	1,437.50
717.	16.		ELIAS, DAVID & LINDA		13,936.46	11,878.55	
		2		0.00	0.00	0.00	2,057.91
					Per Diem Interest:	0.00	2,057.91
717.	17.		ROBERTS, WILLIAM LEE		10,915.75	9,048.00	
		2		0.00	255.89-	0.00	1,611.86
					Per Diem Interest:	0.00	1,611.86
717.	18.		WEST, LEOLA Y TRUSTEES		9,968.35	7,821.95	
		2		0.00	674.43-	0.00	1,471.97
					Per Diem Interest:	0.00	1,471.97
717.	19.		HAMILTON, THOMAS C & ALMA R		11,418.80	9,112.49	
		2		0.00	618.06-	0.00	1,688.25
					Per Diem Interest:	0.00	1,688.25
717.	20.		TUCK, LOUIS E & KAREN E		9,659.42	8,233.07	
		2		0.00	0.00	0.00	1,426.35
					Per Diem Interest:	0.00	1,426.35
717.	21.		TRAN, SAU T & VU HIEN S		10,490.11	8,419.72	
		2		0.00	521.38-	0.00	1,549.01
					Per Diem Interest:	0.00	1,549.01
717.	22.		CARBALLIDO, ARLENE		8,375.61	7,138.83	
		2		0.00	0.00	0.00	1,236.78
					Per Diem Interest:	0.00	1,236.78
717.	23.		TUGMAN, HELEN G		9,569.99	7,891.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	218.29-	0.00	1,459.80
					Per Diem Interest:	0.00	1,459.80
717.	24.		JACKSON, STEPHAINE E		8,890.51	7,577.70	
		2		0.00	0.00	0.00	1,312.81
					Per Diem Interest:	0.00	1,312.81
717.	25.		CAIN, FRED C & ELNORA Z		9,831.04	7,668.41	
		2		0.00	710.94-	0.00	1,451.69
					Per Diem Interest:	0.00	1,451.69
717.	26.		WILSON, RICHARD O JR & RHONDA L		9,734.93	8,297.43	
		2		0.00	0.00	0.00	1,437.50
					Per Diem Interest:	0.00	1,437.50
717.	27.		TAYLOR, JESSE		11,101.12	9,461.88	
		2		0.00	0.00	0.00	1,639.24
					Per Diem Interest:	0.00	1,639.24
717.	28.		MALEK, GEORGE A & ANNE M		9,983.95	5,671.72	
		2		0.00	0.00	27.84	4,312.23
					Per Diem Interest:	102.46	4,414.69
717.	29.		HALL, CHARLES H JR		8,828.72	7,525.04	
		2		0.00	0.00	0.00	1,303.68
					Per Diem Interest:	0.00	1,303.68
717.	30.		MALEK, GEORGE M & SHARON G		9,405.40	8,016.56	
		2		0.00	0.00	0.00	1,388.84
					Per Diem Interest:	0.00	1,388.84
717.	31.		COLLIER, ARRIS M		8,712.01	6,990.44	
		2		0.00	435.12-	0.00	1,286.45
					Per Diem Interest:	0.00	1,286.45
717.	32.		THE BANK OF NEW YORK MELLON		9,316.15	7,940.49	
		2		0.00	0.00	0.00	1,375.66
					Per Diem Interest:	0.00	1,375.66
717.	33.		MIMS, CHIRYLENE & WALTON		10,160.57	8,660.22	
		2		0.00	0.00	0.00	1,500.35
					Per Diem Interest:	0.00	1,500.35
717.	34.		15 GENTRY LANE, LLC		11,046.19	7,845.86	
		2		0.00	0.00	0.00	3,200.33
					Per Diem Interest:	27.23	3,227.56
717.	35.		JOHNSON, SARAH F		10,476.38	8,929.40	
		2		0.00	0.00	0.00	1,546.98
					Per Diem Interest:	0.00	1,546.98
717.	36.		KERR, KENESHIA		9,666.28	8,238.92	
		2		0.00	0.00	0.00	1,427.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,427.36
717.	37.		GYAMFI, VIDA		10,297.88	8,777.25	
		2		0.00	0.00	0.00	1,520.63
				Per Diem Interest:		0.00	1,520.63
717.	38.		PRATT, LAILAH K		9,226.89	7,864.41	
		2		0.00	0.00	0.00	1,362.48
				Per Diem Interest:		0.00	1,362.48
717.	39.		BUTLER, VALERIE T		9,700.60	8,268.17	
		2		0.00	0.00	0.00	1,432.43
				Per Diem Interest:		0.00	1,432.43
717.	40.		SMITH, MARGARET S		11,733.38	10,041.18	
		2		0.00	47.40	0.95	1,739.60
				Per Diem Interest:		0.00	1,739.60
717.	41.		LIVINGSTON, LEONORA M & ANDRA		10,002.68	8,525.64	
		2		0.00	0.00	0.00	1,477.04
				Per Diem Interest:		0.00	1,477.04
717.	42.		ALBERT, ODELL JR & DEBRA		12,357.45	10,532.70	
		2		0.00	0.00	0.00	1,824.75
				Per Diem Interest:		0.00	1,824.75
718.	1.		ABRAMSON, EDWARD I & JOAN S		8,459.87	7,208.55	
		2		0.00	0.00	23.80	1,251.32
				Per Diem Interest:		0.00	1,251.32
718.	2.		JACKSON, PAMELA D		10,957.47	9,473.58	
		2		0.00	157.37	11.02	1,641.26
				Per Diem Interest:		0.00	1,641.26
718.	3.		RANDOLPH, FORSTINE		8,444.26	6,550.13	
		2		0.00	647.22-	0.00	1,246.91
				Per Diem Interest:		0.00	1,246.91
718.	4.		GREEN, KYLE		8,828.72	7,525.04	
		2		0.00	0.00	0.00	1,303.68
				Per Diem Interest:		0.00	1,303.68
718.	5.		WATROUS, NELSON & GIDDENS, SHADDAI		10,490.11	8,941.10	
		2		0.00	0.00	0.00	1,549.01
				Per Diem Interest:		0.00	1,549.01
718.	7.		BERGER, LINDA FRANCES		7,551.78	6,436.65	
		2		0.00	0.00	0.00	1,115.13
				Per Diem Interest:		0.00	1,115.13
718.	8.		SALAAM, MUJAHID A & BARBARA A		9,810.45	8,361.80	
		2		0.00	0.00	3.72	1,448.65
				Per Diem Interest:		0.00	1,448.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
718.	9.		BURNEY, YOSHIA		13,957.05	11,321.87	
		2		0.00	574.23-	0.00	2,060.95
					Per Diem Interest:	0.00	2,060.95
718.	10.		SKWARA, DOROTHY		11,513.03	9,067.05	
		2		0.00	745.92-	0.00	1,700.06
					Per Diem Interest:	0.00	1,700.06
718.	11.		SANDERS, MARY		11,430.65	9,742.76	
		2		0.00	0.00	0.00	1,687.89
					Per Diem Interest:	0.00	1,687.89
718.	12.		BYNOE, DAVID & TOSCA E		11,526.76	9,824.67	
		2		0.00	0.00	0.00	1,702.09
					Per Diem Interest:	0.00	1,702.09
718.	13.		SHARP, DORIS A & RONALD		10,956.95	9,339.00	
		2		0.00	0.00	0.00	1,617.95
					Per Diem Interest:	0.00	1,617.95
718.	14.		CARTER, VALIANT C & ERICA L		10,325.33	8,800.65	
		2		0.00	0.00	0.00	1,524.68
					Per Diem Interest:	0.00	1,524.68
718.	16.		CRUMBLEY, TERRY D.		12,920.40	11,012.52	
		2		0.00	0.00	0.00	1,907.88
					Per Diem Interest:	0.00	1,907.88
718.	17.		EDWARDS, ANDRE & GLADYS		10,573.21	9,309.92	
		2		0.00	1,866.63	48.58	3,129.92
					Per Diem Interest:	21.26	3,151.18
718.	18.		MOORE, CAROLYN E		11,471.84	9,503.31	
		2		0.00	274.55-	28.10	1,693.98
					Per Diem Interest:	0.00	1,693.98
718.	19.		US BANK		11,650.34	6,620.00	
		2		0.00	0.00	0.00	5,030.34
					Per Diem Interest:	128.62	5,158.96
718.	20.		JOHNSON, SAMPSON JR & HILL, CAROL		11,691.52	9,965.10	
		2		0.00	0.00	0.00	1,726.42
					Per Diem Interest:	0.00	1,726.42
718.	21.		OUTLAW, CHARLENE		8,087.27	6,509.85	
		2		0.00	383.22-	0.00	1,194.20
					Per Diem Interest:	0.00	1,194.20
718.	22.		STATEN, VENA L		11,121.71	9,479.43	
		2		0.00	0.00	0.00	1,642.28
					Per Diem Interest:	0.00	1,642.28
719.	1.		SMITH, DEIRDRE		12,000.46	10,228.43	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,772.03
					Per Diem Interest:	0.00	1,772.03
719.	2.		BELLINGER, BEVERLY P & ET AL		10,524.43	8,970.41	
		2		0.00	0.00	0.00	1,554.02
					Per Diem Interest:	0.00	1,554.02
719.	3.		WALLACE, JAMES W & EILEEN M		10,620.55	8,353.76	
		2		0.00	698.52-	0.00	1,568.27
					Per Diem Interest:	0.00	1,568.27
719.	4.		SCHLEY, DIANNA I		10,812.78	9,216.12	
		2		0.00	0.00	0.00	1,596.66
					Per Diem Interest:	0.00	1,596.66
719.	5.		CHIN, NORMAN & SOPHIA		11,581.69	8,450.14	
		2		0.00	1,690.37-	0.00	1,441.18
					Per Diem Interest:	0.00	1,441.18
719.	7.		MARY, WILLY & MAGALIE D		11,363.87	9,683.73	
		2		0.00	0.00	0.00	1,680.14
					Per Diem Interest:	0.00	1,680.14
719.	8.		FOX, HOWARD & SHARON		12,576.42	9,128.34	
		2		0.00	1,866.63-	38.80	1,581.45
					Per Diem Interest:	0.00	1,581.45
719.	9.		JACKSON, VALERIE		10,902.02	9,292.19	
		2		0.00	0.00	0.00	1,609.83
					Per Diem Interest:	0.00	1,609.83
719.	10.		GLASS, LISA M		11,204.09	9,345.34	
		2		0.00	204.31-	0.00	1,654.44
					Per Diem Interest:	0.00	1,654.44
719.	11.		US BANK TRUST NA		8,856.18	7,548.44	
		2		0.00	0.00	0.00	1,307.74
					Per Diem Interest:	0.00	1,307.74
719.	12.		BROWN, TONY E		9,865.37	8,408.61	
		2		0.00	0.00	0.00	1,456.76
					Per Diem Interest:	0.00	1,456.76
719.	13.		ROBERTS, SIGISMUND D & VANESSA		9,528.97	8,121.89	
		2		0.00	0.00	0.00	1,407.08
					Per Diem Interest:	0.00	1,407.08
720.	1.		THOMPSON, VASSELL		10,915.75	9,303.89	
		2		0.00	0.00	0.00	1,611.86
					Per Diem Interest:	0.00	1,611.86
720.	2.		LABADY,FLORENCE		11,396.32	9,484.02	
		2		0.00	229.47-	0.00	1,682.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,682.83
720.	3.		SAWKENAS, MELANIE		8,746.33	7,454.81	
		2		0.00	0.00	0.00	1,291.52
				Per Diem Interest:		0.00	1,291.52
720.	4.		BROWN, CHARLES S & BROWN, MAIMA		11,245.28	9,041.13	
		2		0.00	543.63-	0.00	1,660.52
				Per Diem Interest:		0.00	1,660.52
720.	5.		RIDLER, BRUCE A		10,599.94	5,991.20	
		2		0.00	0.00	162.07	4,608.74
				Per Diem Interest:		181.85	4,790.59
720.	7.		BDC LLC		8,739.46	3,688.52	
		2		0.00	0.00	0.00	5,050.94
				Per Diem Interest:		209.70	5,260.64
720.	8.		WHITTAKER, CELESTE E		8,849.31	7,098.98	
		2		0.00	443.61-	0.00	1,306.72
				Per Diem Interest:		0.00	1,306.72
720.	9.		TOWELL, ROBERT L		10,792.18	8,753.12	
		2		0.00	447.54-	29.61	1,591.52
				Per Diem Interest:		0.00	1,591.52
720.	10.		ZANABRIA, ALEXANDER & VEGA, G		11,574.82	9,865.64	
		2		0.00	0.00	0.00	1,709.18
				Per Diem Interest:		0.00	1,709.18
720.	11.		FIGUEROA, EDWARD		9,846.65	7,928.13	
		2		0.00	462.42-	37.13	1,456.10
				Per Diem Interest:		0.00	1,456.10
720.	12.		BERGER, KAREN T		10,387.12	8,853.32	
		2		0.00	0.00	0.00	1,533.80
				Per Diem Interest:		0.00	1,533.80
720.	13.		HORIZON RESIDENTIAL LOAN SERVICING		9,810.45	8,364.28	
		2		0.00	0.00	10.84	1,446.17
				Per Diem Interest:		0.00	1,446.17
720.	14.		MCNEIL, NELSON		10,540.04	8,663.49	
		2		0.00	318.06-	0.00	1,558.49
				Per Diem Interest:		0.00	1,558.49
720.	15.		EDWARDS, AUDWIN & DANA		10,538.17	8,982.06	
		2		0.00	0.00	0.00	1,556.11
				Per Diem Interest:		0.00	1,556.11
720.	16.		WASHINGTON, HAROLD S & LEOLA		10,574.36	9,010.80	
		2		0.00	0.00	0.00	1,563.56
				Per Diem Interest:		0.00	1,563.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
720.	17.		DOWNING, DORSEY S JR & KAREN D		9,522.11	8,116.04	
		2		0.00	0.00	0.00	1,406.07
					Per Diem Interest:	0.00	1,406.07
720.	18.		ROGERS, PAUL & DEBBIE		10,030.13	8,549.04	
		2		0.00	0.00	0.00	1,481.09
					Per Diem Interest:	0.00	1,481.09
720.	19.		WATSON, MCARTHUR & CLEMENTINE		13,421.57	11,439.69	
		2		0.00	0.00	37.56	1,981.88
					Per Diem Interest:	0.00	1,981.88
720.	20.		FLETCHER, ROBERT W & FRITZ L		9,892.83	0.00	
		2		0.00	0.00	0.00	9,892.83
					Per Diem Interest:	554.40	10,447.23
720.	21.		LEE, ANDREW P & SHEILA LEE		11,327.67	9,683.64	
		2		0.00	772.32-	0.00	871.71
					Per Diem Interest:	0.00	871.71
720.	22.		POLLARD, BARBARA		10,843.12	8,207.37	
		2		0.00	675.21-	0.00	1,960.54
					Per Diem Interest:	0.00	1,960.54
720.	23.		LOPEZ, ROLANDO & SILVIA		11,210.95	9,555.50	
		2		0.00	0.00	0.00	1,655.45
					Per Diem Interest:	0.00	1,655.45
720.	24.		SAMPLE, JAMES V & DOTTIE M		11,622.87	9,674.01	
		2		0.00	232.58-	0.00	1,716.28
					Per Diem Interest:	0.00	1,716.28
720.	25.		WHITE, SHARYN		12,975.33	10,822.72	
		2		0.00	236.62-	0.00	1,915.99
					Per Diem Interest:	0.00	1,915.99
720.	26.		BROGDON, SHARON D		10,297.88	8,631.62	
		2		0.00	145.63-	0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
720.	27.		JOHNSON, CLEVON A & KERRY-ANN A		10,819.64	9,221.97	
		2		0.00	0.00	0.00	1,597.67
					Per Diem Interest:	0.00	1,597.67
720.	28.		RUSSELL, LARRY S & LINDA S		10,272.29	8,753.34	
		2		0.00	125.00-	0.00	1,393.95
					Per Diem Interest:	0.00	1,393.95
720.	30.		PERRY, GREGORY & STEPHANIE F		12,995.92	11,076.89	
		2		0.00	0.00	0.00	1,919.03
					Per Diem Interest:	0.00	1,919.03
720.	31.		BENSEL, RICHARD C & LISA G		10,400.86	8,643.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	221.18-	0.00	1,535.83
					Per Diem Interest:	0.00	1,535.83
720.	32.		JOHNSON, ERIC P & DEBORAH A		9,879.10	8,420.31	
		2		0.00	0.00	0.00	1,458.79
					Per Diem Interest:	0.00	1,458.79
720.	33.		BRITT, THEOTIS & MICHELE		11,362.00	9,703.40	
		2		0.00	0.00	64.52	1,658.60
					Per Diem Interest:	0.00	1,658.60
720.	34.		OKUNGBOWA, STEPHANIE		8,890.51	7,577.70	
		2		0.00	0.00	0.00	1,312.81
					Per Diem Interest:	0.00	1,312.81
720.	36.		HORN, RONALD S TRUSTEEE		8,753.20	7,460.67	
		2		0.00	0.00	0.00	1,292.53
					Per Diem Interest:	0.00	1,292.53
720.	37.		WILLIAMS, NATHANIEL T		10,188.03	8,683.62	
		2		0.00	0.00	0.00	1,504.41
					Per Diem Interest:	0.00	1,504.41
720.	38.		WALROND, MARK L & JANET		13,071.43	11,141.25	
		2		0.00	0.00	0.00	1,930.18
					Per Diem Interest:	0.00	1,930.18
720.	39.		SPITZ, TIMOTHY C/O REMAX		8,794.39	7,495.77	
		2		0.00	0.00	12.77	1,298.62
					Per Diem Interest:	0.00	1,298.62
720.	40.		MILLENIUM INVESTORS, LLC		9,844.77	8,391.05	
		2		0.00	0.00	0.00	1,453.72
					Per Diem Interest:	0.00	1,453.72
720.	41.		BALDWIN, RICHARD O & EDITH M		8,212.72	6,370.29	
		2		0.00	627.60-	0.00	1,214.83
					Per Diem Interest:	0.00	1,214.83
720.	42.		PETRONE, PAMELA		12,398.65	9,793.16	
		2		0.00	774.66-	0.00	1,830.83
					Per Diem Interest:	0.00	1,830.83
720.	43.		SIMPSON, MONICA		11,265.88	9,602.31	
		2		0.00	0.00	0.00	1,663.57
					Per Diem Interest:	0.00	1,663.57
720.	44.		SPRUIEL, DENNIS E		9,968.35	8,496.38	
		2		0.00	0.00	0.00	1,471.97
					Per Diem Interest:	0.00	1,471.97
720.	45.		HYMAN, JOAN C		9,604.49	8,186.25	
		2		0.00	0.00	0.00	1,418.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,418.24
720.	46.		BRYANT, FRED E & BEULAH M		11,918.08	8,242.45	
		2		0.00	1,915.76-	0.00	1,759.87
					Per Diem Interest:	0.00	1,759.87
720.	47.		DANNY HOMES LLC		8,440.70	4,566.65	
		2		0.00	671.39-	0.00	3,202.66
					Per Diem Interest:	50.86	3,253.52
720.	48.		GRAHAM, CHARLES E		11,739.58	8,338.39	
		2		0.00	0.00	0.00	3,401.19
					Per Diem Interest:	30.87	3,432.06
720.	49.		LEMON, JAMES EDWARD JR		10,551.90	8,993.76	
		2		0.00	0.00	0.00	1,558.14
					Per Diem Interest:	0.00	1,558.14
720.	50.		JENNINGS, CHRISTINE		10,943.21	8,704.66	
		2		0.00	622.63-	0.00	1,615.92
					Per Diem Interest:	0.00	1,615.92
720.	51.		AMPONSAH, NANA & DUODU, HANNAH		16,476.60	14,043.60	
		2		0.00	0.00	0.00	2,433.00
					Per Diem Interest:	0.00	2,433.00
720.	52.		DUNIGAN, CRAIG		9,645.69	8,221.37	
		2		0.00	0.00	0.00	1,424.32
					Per Diem Interest:	0.00	1,424.32
720.	53.		REID, KELLY P & DORINDA F		9,748.66	8,309.13	
		2		0.00	0.00	0.00	1,439.53
					Per Diem Interest:	0.00	1,439.53
720.	54.		MCLAUGHLIN, FLORENCE T		11,952.40	9,317.48	
		2		0.00	869.98-	0.00	1,764.94
					Per Diem Interest:	0.00	1,764.94
720.	55.		SPYCH, CARMELA A		10,030.13	7,869.96	
		2		0.00	679.08-	0.00	1,481.09
					Per Diem Interest:	0.00	1,481.09
721.	1.		MIXON, BRADY L & SHIRLEY B		10,890.17	9,279.98	
		2		0.00	0.00	6.42	1,610.19
					Per Diem Interest:	0.00	1,610.19
721.	2.		THOMAS, CARLA E		9,130.79	6,936.35	
		2		0.00	846.15-	0.00	1,348.29
					Per Diem Interest:	0.00	1,348.29
721.	3.		KHUFU RA-EL, AMUN		13,449.03	11,463.09	
		2		0.00	0.00	0.00	1,985.94
					Per Diem Interest:	0.00	1,985.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
721.	4.		DUNBAR, BELINDA R		9,393.54	8,004.35	
		2		0.00	0.00	0.00	1,389.19
					Per Diem Interest:	0.00	1,389.19
721.	5.		HUYNH, VANG		10,174.30	8,671.92	
		2		0.00	0.00	0.00	1,502.38
					Per Diem Interest:	0.00	1,502.38
721.	6.		GOINS, JOHN O		9,686.87	8,256.47	
		2		0.00	0.00	0.00	1,430.40
					Per Diem Interest:	0.00	1,430.40
721.	7.		WASHINGTON, KENNETH		12,913.54	11,006.67	
		2		0.00	0.00	0.00	1,906.87
					Per Diem Interest:	0.00	1,906.87
721.	8.		HARCUM, MARCUS L		9,831.79	8,493.89	
		2		0.00	184.76	5.83	1,522.66
					Per Diem Interest:	0.00	1,522.66
721.	9.		BULLOCK, DAVID & DONNA		9,638.81	7,389.02	
		2		0.00	826.48-	0.00	1,423.31
					Per Diem Interest:	0.00	1,423.31
721.	10.		MAXWELL, DAISY & CISSE, MAMADOU		12,062.25	10,281.09	
		2		0.00	0.00	0.00	1,781.16
					Per Diem Interest:	0.00	1,781.16
721.	11.		BROWN, LARRY		15,597.85	13,294.61	
		2		0.00	0.00	0.00	2,303.24
					Per Diem Interest:	0.00	2,303.24
721.	12.		SCOTTON, DALE & GAIL		9,226.89	7,864.41	
		2		0.00	0.00	0.00	1,362.48
					Per Diem Interest:	0.00	1,362.48
721.	13.		MEYER, JAY N		8,732.60	6,728.01	
		2		0.00	715.10-	0.00	1,289.49
					Per Diem Interest:	0.00	1,289.49
721.	14.		BLOOD, FORREST III & SANDRA		11,292.21	8,824.53	
		2		0.00	806.80-	0.00	1,660.88
					Per Diem Interest:	0.00	1,660.88
721.	15.		GIBSON, EBONEE A		10,950.08	9,333.15	
		2		0.00	0.00	0.00	1,616.93
					Per Diem Interest:	0.00	1,616.93
721.	16.		KOHLER, MAGNUS		9,837.90	7,919.00	
		2		0.00	466.20-	0.00	1,452.70
					Per Diem Interest:	0.00	1,452.70
721.	17.		TURNER-RAMSEUR, YOLANDA S		10,984.40	999.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	236.65	9,984.62
					Per Diem Interest:	778.00	10,762.62
721.	18.		BEST, HAROLD & ASTRIDE		12,558.46	8,810.74	
		2		0.00	2,125.72-	0.00	1,622.00
					Per Diem Interest:	0.00	1,622.00
721.	19.		JACKSON, GARY L & JOSSELYNE G		8,940.44	6,965.90	
		2		0.00	652.26-	21.01	1,322.28
					Per Diem Interest:	0.00	1,322.28
721.	20.		TRUEHART, GENEVIEVE		9,391.67	8,004.86	
		2		0.00	0.00	0.00	1,386.81
					Per Diem Interest:	0.00	1,386.81
721.	21.		JOHNSON, GARY		10,045.75	8,317.90	
		2		0.00	242.35-	0.00	1,485.50
					Per Diem Interest:	0.00	1,485.50
721.	22.		LAKEVIEW LOAN SERVICING, LLC		10,201.77	8,708.23	
		2		0.00	0.00	0.45	1,493.54
					Per Diem Interest:	0.00	1,493.54
721.	23.		SAINT ELIEN, JOEL & RENETTE		9,542.70	8,133.59	
		2		0.00	0.00	0.00	1,409.11
					Per Diem Interest:	0.00	1,409.11
721.	24.		RODRIGUEZ, RADAMES		11,856.30	0.00	
		2		0.00	324.15-	0.00	11,532.15
					Per Diem Interest:	1,362.54	12,894.69
721.	25.		CARDO, CYNTHIA L		9,364.20	7,981.44	
		2		0.00	0.00	0.00	1,382.76
					Per Diem Interest:	0.00	1,382.76
721.	26.		RAYMOND, J E & MESSAQUOI, FM		8,972.89	7,647.92	
		2		0.00	0.00	0.00	1,324.97
					Per Diem Interest:	0.00	1,324.97
721.	27.		CHAMBERS, RUTH		12,240.74	9,664.77	
		2		0.00	768.45-	0.00	1,807.52
					Per Diem Interest:	0.00	1,807.52
721.	28.		BERNARD, IAN		9,673.14	8,244.77	
		2		0.00	0.00	0.00	1,428.37
					Per Diem Interest:	0.00	1,428.37
721.	29.		BRADLEY, FELICE R		10,687.86	8,911.77	
		2		0.00	181.46-	0.00	1,594.63
					Per Diem Interest:	0.00	1,594.63
721.	30.		CABRERA, JANINE		8,409.94	7,168.10	
		2		0.00	0.00	0.00	1,241.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,241.84
721.	31.		HARRISON, ROBERT J & JOYCE E		10,421.45	8,083.57	
		2		0.00	799.01-	0.00	1,538.87
					Per Diem Interest:	0.00	1,538.87
721.	32.		CYRUS, JILL C		9,264.90	7,987.31	
		2		0.00	106.18	0.00	1,383.77
					Per Diem Interest:	0.00	1,383.77
721.	33.		CARSON, ATHENA S		10,771.58	9,181.01	
		2		0.00	0.00	0.00	1,590.57
					Per Diem Interest:	0.00	1,590.57
721.	34.		JONES, ROBERT & AZENEGASH		10,606.82	9,040.57	
		2		0.00	0.00	87.96	1,566.25
					Per Diem Interest:	0.00	1,566.25
721.	35.		HARGUN INCORPORATED		21,392.13	15,112.61	
		4A		0.00	3,120.67-	309.96	3,158.85
					Per Diem Interest:	0.00	3,158.85
722.	1.		BROWN, WALLACE E & BETTY L		9,352.36	6,641.04	
		2		0.00	0.00	26.56	2,711.32
					Per Diem Interest:	21.84	2,733.16
722.	3.		DRURY,BARBARA K		9,549.57	7,643.46	
		2		0.00	495.98-	0.00	1,410.13
					Per Diem Interest:	0.00	1,410.13
722.	4.		CUYLER, BENJAMIN		10,359.67	6,062.52	
		2		0.00	0.00	501.25	4,297.15
					Per Diem Interest:	48.43	4,345.58
722.	5.		WILLIAMS, ROGER D & MY T		9,132.66	7,781.99	
		2		0.00	0.00	0.00	1,350.67
					Per Diem Interest:	0.00	1,350.67
722.	6.		KIFER, RANDAL M & DAWN A		11,252.15	9,590.61	
		2		0.00	0.00	0.00	1,661.54
					Per Diem Interest:	0.00	1,661.54
722.	7.		OLPHIN, MARJORIE E		13,430.31	10,531.73	
		2		0.00	913.30-	10.61	1,985.28
					Per Diem Interest:	0.00	1,985.28
722.	8.		HERRINGTON, CHARLA Z		11,382.59	9,701.79	
		2		0.00	0.00	0.00	1,680.80
					Per Diem Interest:	0.00	1,680.80
722.	9.		HENRY, JERRY L & LOLA P		9,290.57	7,232.98	
		2		0.00	683.60-	0.00	1,373.99
					Per Diem Interest:	0.00	1,373.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
722.	10.		WILLIAMS, ANDRE		11,847.47	10,316.19	
		2		0.00	255.96	1.62	1,787.24
					Per Diem Interest:	0.00	1,787.24
722.	11.		PUCA, ANTHONY		11,629.73	9,912.44	
		2		0.00	0.00	429.40	1,717.29
					Per Diem Interest:	0.00	1,717.29
722.	12.		PARKER, LONNIE F & CHRISTINE D		9,803.58	8,206.01	
		2		0.00	149.94-	0.00	1,447.63
					Per Diem Interest:	0.00	1,447.63
722.	13.		DEASE,TIA		9,688.75	8,255.97	
		2		0.00	0.00	0.00	1,432.78
					Per Diem Interest:	0.00	1,432.78
722.	14.		YOUNG, FELICIA		11,272.74	9,608.16	
		2		0.00	0.00	0.00	1,664.58
					Per Diem Interest:	0.00	1,664.58
722.	15.		RIVERA, NICODEMO & ABIGAIL		11,297.46	9,731.04	
		2		0.00	119.45	0.81	1,685.87
					Per Diem Interest:	0.00	1,685.87
722.	16.		NETTLE, LILIANA		10,531.29	8,976.20	
		2		0.00	0.00	0.00	1,555.09
					Per Diem Interest:	0.00	1,555.09
722.	17.		KING, LESLIE S & MICHELE A		8,004.89	6,822.86	
		2		0.00	0.00	0.00	1,182.03
					Per Diem Interest:	0.00	1,182.03
723.	1.		BRANCH, KARON R		11,327.67	9,654.98	
		2		0.00	0.00	0.00	1,672.69
					Per Diem Interest:	0.00	1,672.69
723.	2.		DORSEY, THOMAS W & PATRICIA N		9,803.58	7,910.47	
		2		0.00	445.48-	0.00	1,447.63
					Per Diem Interest:	0.00	1,447.63
723.	3.		MCNUTT, MELANIE		9,927.16	8,026.68	
		2		0.00	434.60-	0.00	1,465.88
					Per Diem Interest:	0.00	1,465.88
723.	4.		LEWIS, DELILAH M		10,263.56	8,748.00	
		2		0.00	0.00	0.00	1,515.56
					Per Diem Interest:	0.00	1,515.56
723.	5.		DINGER, HELEN T		8,602.16	6,877.13	
		2		0.00	454.80-	0.00	1,270.23
					Per Diem Interest:	0.00	1,270.23
723.	6.		EASTERN REAL ESTATE LLC		10,345.94	8,378.96	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	439.26-	0.00	1,527.72
					Per Diem Interest:	0.00	1,527.72
723.	7.		HENDRY, SAKAE		7,933.11	6,323.39	
		2		0.00	434.08-	0.00	1,175.64
					Per Diem Interest:	0.00	1,175.64
723.	8.		CANNON, COURTNEY A		13,332.32	10,797.45	
		2		0.00	566.16-	0.00	1,968.71
					Per Diem Interest:	0.00	1,968.71
723.	9.		AZIZ, ADIL		10,524.43	8,970.35	
		2		0.00	0.00	27.74	1,554.08
					Per Diem Interest:	0.00	1,554.08
723.	10.		TOATLEY, GREGORY		10,438.92	8,771.40	
		2		0.00	147.91-	0.00	1,519.61
					Per Diem Interest:	0.00	1,519.61
723.	11.		LANDRUM, SCOTT & ELIZABETH		9,769.25	8,326.68	
		2		0.00	0.00	0.00	1,442.57
					Per Diem Interest:	0.00	1,442.57
723.	12.		OVERTON, JEFFREY E & JOY A		10,606.82	8,528.03	
		2		0.00	512.55-	0.00	1,566.24
					Per Diem Interest:	0.00	1,566.24
723.	13.		PHILIP, KIMBERLY		9,611.35	8,192.10	
		2		0.00	0.00	0.00	1,419.25
					Per Diem Interest:	0.00	1,419.25
723.	14.		OKOYE, CHRISTIAN & PATRICIA		11,677.79	9,953.40	
		2		0.00	0.00	0.00	1,724.39
					Per Diem Interest:	0.00	1,724.39
723.	15.		LEALE, JAMES P & ANNA F		8,205.85	6,268.34	
		2		0.00	723.70-	0.00	1,213.81
					Per Diem Interest:	0.00	1,213.81
723.	16.		MCCRAY, ANDREA		12,831.16	10,936.46	
		2		0.00	0.00	0.00	1,894.70
					Per Diem Interest:	0.00	1,894.70
723.	17.		WRIGHT, JOYCE A G		11,986.74	9,700.81	
		2		0.00	515.92-	7.96	1,770.01
					Per Diem Interest:	0.00	1,770.01
723.	18.		GONZALEZ, JULIO A		10,167.44	8,666.07	
		2		0.00	0.00	0.00	1,501.37
					Per Diem Interest:	0.00	1,501.37
723.	19.		MAXWELL, GENEVA		9,199.44	7,623.97	
		2		0.00	217.04-	0.00	1,358.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,358.43
723.	20.		ELAM, CARRISA L		10,668.60	9,093.23	
		2		0.00	0.00	0.00	1,575.37
					Per Diem Interest:	0.00	1,575.37
723.	21.		MCANNANEY, DAVID J & MARIE K		9,130.79	6,485.42	
		2		0.00	0.00	76.75	2,645.37
					Per Diem Interest:	21.33	2,666.70
723.	22.		WHORTON, VICTORIA		8,622.76	7,144.95	
		2		0.00	204.54-	0.00	1,273.27
					Per Diem Interest:	0.00	1,273.27
723.	23.		SMITH, LAVERNE		9,398.53	8,010.71	
		2		0.00	0.00	0.00	1,387.82
					Per Diem Interest:	0.00	1,387.82
724.	1.		JOHNSON, BOBBY L & WANDA A		9,769.25	7,854.03	
		2		0.00	472.65-	0.00	1,442.57
					Per Diem Interest:	0.00	1,442.57
724.	2.		SOLIS, HUMBERTO & NORMA L		11,430.65	9,742.76	
		2		0.00	0.00	0.00	1,687.89
					Per Diem Interest:	0.00	1,687.89
724.	3.		MOSELEY, BYRON J		8,526.64	6,995.06	
		2		0.00	272.50-	0.00	1,259.08
					Per Diem Interest:	0.00	1,259.08
724.	4.		SAULLE, DOMINIC J & JOAQUINA		9,034.68	6,973.06	
		2		0.00	727.52-	8.56	1,334.10
					Per Diem Interest:	0.00	1,334.10
724.	5.		SWANSON, CARL A & GRACE M		9,803.58	7,645.01	
		2		0.00	710.94-	0.00	1,447.63
					Per Diem Interest:	0.00	1,447.63
724.	6.		WHITAKER, DOLORES		9,645.69	8,221.37	
		2		0.00	0.00	0.00	1,424.32
					Per Diem Interest:	0.00	1,424.32
724.	7.		GLOVER, BRITTNEY		10,944.07	9,397.52	
		2		0.00	81.53	0.00	1,628.08
					Per Diem Interest:	0.00	1,628.08
724.	8.		HILL, NICOLE		10,002.68	8,525.64	
		2		0.00	0.00	0.00	1,477.04
					Per Diem Interest:	0.00	1,477.04
724.	9.		JERNIGAN, JONATHAN & MARVA		14,403.30	12,276.45	
		2		0.00	0.00	0.00	2,126.85
					Per Diem Interest:	0.00	2,126.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
724.	10.		HARVEY, LEON C JR & YETTA R		8,959.16	7,636.22	
		2		0.00	0.00	0.00	1,322.94
					Per Diem Interest:	0.00	1,322.94
724.	11.		SCOTT, KEVIN		11,664.06	9,616.94	
		2		0.00	324.76-	0.00	1,722.36
					Per Diem Interest:	0.00	1,722.36
724.	12.		ASH, PAUL J & SUSAN M		9,728.07	7,859.37	
		2		0.00	432.21-	0.00	1,436.49
					Per Diem Interest:	0.00	1,436.49
724.	13.		BURTH, SARA		9,302.42	7,928.79	
		2		0.00	0.00	0.00	1,373.63
					Per Diem Interest:	0.00	1,373.63
724.	14.		HELLER, WILLIAM C JR & RHONDA L		9,281.82	7,911.23	
		2		0.00	0.00	0.00	1,370.59
					Per Diem Interest:	0.00	1,370.59
724.	15.		JOHNSON, JABARI H		9,837.90	8,385.20	
		2		0.00	0.00	0.00	1,452.70
					Per Diem Interest:	0.00	1,452.70
725.	1.		HARRIS, DELORIS M		11,471.84	9,777.86	
		2		0.00	0.00	0.00	1,693.98
					Per Diem Interest:	0.00	1,693.98
725.	2.		HUMBLE, THOMAS E & MARYROSE		7,485.00	6,377.63	
		2		0.00	0.00	0.00	1,107.37
					Per Diem Interest:	0.00	1,107.37
725.	3.		KNIGHT, BOBBY		10,277.29	8,759.70	
		2		0.00	0.00	0.00	1,517.59
					Per Diem Interest:	0.00	1,517.59
725.	4.		CARTER, NYTHON		9,295.55	7,922.93	
		2		0.00	0.00	0.00	1,372.62
					Per Diem Interest:	0.00	1,372.62
725.	5.		FREEMAN, FLOYD G & ANGELLA MARCIA		10,188.03	8,683.62	
		2		0.00	0.00	0.00	1,504.41
					Per Diem Interest:	0.00	1,504.41
725.	6.		TAYLOR, ROBERT W SR		8,897.37	7,583.55	
		2		0.00	0.00	0.00	1,313.82
					Per Diem Interest:	0.00	1,313.82
725.	7.		WELLS FARGO BANK		14,492.55	12,352.52	
		2		0.00	0.00	0.00	2,140.03
					Per Diem Interest:	0.00	2,140.03
725.	8.		SMITH, ROBERT & NEVA		11,664.06	9,941.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,722.36
					Per Diem Interest:	0.00	1,722.36
725.	9.		JOHNSON, SANDRA ANN		12,515.35	10,667.28	
		2		0.00	0.00	0.00	1,848.07
					Per Diem Interest:	0.00	1,848.07
725.	10.		BULLOCK, JEANNINE		8,684.55	7,402.16	
		2		0.00	0.00	0.00	1,282.39
					Per Diem Interest:	0.00	1,282.39
725.	11.		DREW, SHIRLEY		8,890.51	7,577.70	
		2		0.00	0.00	0.00	1,312.81
					Per Diem Interest:	0.00	1,312.81
725.	12.		COLON, ADOLFO W & SUSAN G		10,030.13	8,549.04	
		2		0.00	0.00	0.00	1,481.09
					Per Diem Interest:	0.00	1,481.09
725.	13.		ANDREWS, CHANELL & TAKIA		9,324.15	8,169.44	
		2		0.00	259.75	0.00	1,414.46
					Per Diem Interest:	0.00	1,414.46
725.	14.		EDOJAH, ELIZABETH		13,153.83	11,211.48	
		2		0.00	0.00	0.00	1,942.35
					Per Diem Interest:	0.00	1,942.35
726.	1.		NEXGEN INVESTMENTS LLC		14,039.45	9,971.94	
		2		0.00	0.00	0.00	4,067.51
					Per Diem Interest:	42.96	4,110.47
726.	2.		BARNES, DAVID & MARIA		11,055.66	8,728.27	
		2		0.00	725.66-	27.56	1,601.73
					Per Diem Interest:	0.00	1,601.73
726.	3.		PRIVOTT, CALVIN		13,957.05	11,896.10	
		2		0.00	0.00	60.94	2,060.95
					Per Diem Interest:	0.00	2,060.95
726.	4.		SHAW, WESLEY J		10,442.05	8,900.13	
		2		0.00	0.00	0.00	1,541.92
					Per Diem Interest:	0.00	1,541.92
726.	5.		WALTERS, ISAAC		9,302.46	7,489.92	
		2		0.00	514.94-	0.00	1,297.60
					Per Diem Interest:	0.00	1,297.60
726.	6.		RIZVI, SHABEEH U		8,911.10	7,595.25	
		2		0.00	0.00	0.00	1,315.85
					Per Diem Interest:	0.00	1,315.85
726.	8.		OCWEN LOAN SERVICING LLC		9,920.30	8,455.43	
		2		0.00	0.00	0.00	1,464.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,464.87
726.	9.		MELENDEZ, ZENON & FEBUS, NANCY		10,097.31	7,911.23	
		2		0.00	225.00	155.30	2,411.08
					Per Diem Interest:	3.70	2,414.78
726.	10.		CRUMP, JOYCE		9,940.89	7,060.82	
		2		0.00	0.00	24.28	2,880.07
					Per Diem Interest:	23.22	2,903.29
726.	11.		BOUIE, EUNICE		9,789.86	7,585.36	
		2		0.00	758.89-	0.00	1,445.61
					Per Diem Interest:	0.00	1,445.61
726.	12.		WILDER, RICHARD & NORMA		10,086.93	7,857.64	
		2		0.00	737.71-	0.00	1,491.58
					Per Diem Interest:	0.00	1,491.58
726.	13.		RODGERS, DEBRA		8,945.42	7,624.50	
		2		0.00	0.00	0.00	1,320.92
					Per Diem Interest:	0.00	1,320.92
726.	14.		WILKES, DEMOND		9,518.77	7,604.31	
		2		0.00	394.19-	0.00	1,520.27
					Per Diem Interest:	0.00	1,520.27
727.	1.		CRAGG, RICHARD F		12,130.91	9,770.33	
		2		0.00	569.28-	0.00	1,791.30
					Per Diem Interest:	0.00	1,791.30
727.	2.		KELLER, BRIAN A AND JOANN		8,959.16	7,019.40	
		2		0.00	616.82-	0.00	1,322.94
					Per Diem Interest:	0.00	1,322.94
727.	4.		FORRESTE, GAY		15,707.70	12,543.65	
		2		0.00	844.59-	0.00	2,319.46
					Per Diem Interest:	0.00	2,319.46
727.	5.		MCBRIDE, DIANA LYNN		11,410.05	7,625.86	
		2		0.00	438.74-	151.41	3,345.45
					Per Diem Interest:	34.04	3,379.49
727.	6.		WILLI REALTY, LLC		26,060.50	22,212.30	
		4A		0.00	0.00	163.52	3,848.20
					Per Diem Interest:	0.00	3,848.20
727.	6.01		ASHARAM,JAY VII,INC		24,282.40	20,696.76	
		4A		0.00	0.00	15.70	3,585.64
					Per Diem Interest:	0.00	3,585.64
727.	8.		DANIEL MARK PROPERTIES, LLC		8,409.94	7,168.11	
		2		0.00	0.00	0.00	1,241.83
					Per Diem Interest:	0.00	1,241.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
727.	9.		SMALLING, LENA M		11,808.23	9,269.18	
		2		0.00	795.40-	0.00	1,743.65
					Per Diem Interest:	0.00	1,743.65
727.	10.		HANNA, SAFWAT P & SHEHATA, EVA B		8,588.43	5,780.02	
		2		0.00	0.00	269.13	2,808.41
					Per Diem Interest:	41.58	2,849.99
727.	11.		US BANK TRUST		10,693.84	8,630.96	
		2		0.00	567.60-	0.30	1,495.28
					Per Diem Interest:	0.00	1,495.28
727.	12.		MUSSEB, DAVID & ANAIL		9,281.82	7,911.23	
		2		0.00	0.00	0.00	1,370.59
					Per Diem Interest:	0.00	1,370.59
727.	13.		ERMEUS, VENISE		11,327.67	9,654.98	
		2		0.00	0.00	0.00	1,672.69
					Per Diem Interest:	0.00	1,672.69
727.	14.		WALKER, KIRAN & RAGUSA, KETURAH		12,597.74	10,737.51	
		2		0.00	0.00	0.00	1,860.23
					Per Diem Interest:	0.00	1,860.23
727.	15.		JOHNSON, MARY W & TINA E		10,853.96	8,955.18	
		2		0.00	296.04-	0.00	1,602.74
					Per Diem Interest:	0.00	1,602.74
727.	16.		MORRIS, TRAMAIN Q		10,085.06	8,595.86	
		2		0.00	0.00	0.00	1,489.20
					Per Diem Interest:	0.00	1,489.20
727.	17.		RUDDER, JAN O		10,561.58	8,888.43	
		2		0.00	0.00	0.00	1,673.15
					Per Diem Interest:	0.00	1,673.15
727.	18.		SANTIAGO, LUIS A VELEZ & RUTH B		8,705.14	6,840.18	
		2		0.00	579.53-	0.00	1,285.43
					Per Diem Interest:	0.00	1,285.43
727.	19.		JACKSON, CARL MALIK DAQWON		12,803.70	10,913.06	
		2		0.00	0.00	0.00	1,890.64
					Per Diem Interest:	0.00	1,890.64
727.	20.		DIEGUE, DULLES		10,284.15	8,249.37	
		2		0.00	516.18-	0.00	1,518.60
					Per Diem Interest:	0.00	1,518.60
727.	21.		GARY, MEREDITH & DENISE		10,105.65	8,613.41	
		2		0.00	0.00	0.00	1,492.24
					Per Diem Interest:	0.00	1,492.24
727.	22.		MURPHY, RUTH E		9,247.50	7,611.06	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	270.92-	0.00	1,365.52
					Per Diem Interest:	0.00	1,365.52
727.	23.		MONTVILLE, ROBERT & KAREN		8,821.86	7,501.71	
		2		0.00	0.00	58.62	1,320.15
					Per Diem Interest:	0.05	1,320.20
727.	24.		NOAKES, WILLIAM S & EDITH		8,995.35	3,760.46	
		2		0.00	0.00	58.90	5,234.89
					Per Diem Interest:	222.00	5,456.89
727.	25.		GALVIS, OSCAR		10,902.02	8,892.11	
		2		0.00	400.08-	0.00	1,609.83
					Per Diem Interest:	0.00	1,609.83
727.	27.		KINSEY, RONALD V & MARY JO G		11,025.60	8,669.48	
		2		0.00	728.04-	0.00	1,628.08
					Per Diem Interest:	0.00	1,628.08
727.	28.		CROOKS, DEBORAH & MONIKA		9,041.54	7,378.17	
		2		0.00	328.26-	0.00	1,335.11
					Per Diem Interest:	0.00	1,335.11
727.	29.		LOPEZ, RACQUEL W		9,899.69	8,437.86	
		2		0.00	0.00	0.00	1,461.83
					Per Diem Interest:	0.00	1,461.83
727.	30.		RETANA, MARCELINO & GONZALEZ, ANA C		8,049.28	7,769.15	
		2		0.00	1,197.92	6.50	1,478.05
					Per Diem Interest:	0.00	1,478.05
727.	32.		BENN, ALBERT JR		11,835.69	10,087.98	
		2		0.00	0.00	0.00	1,747.71
					Per Diem Interest:	0.00	1,747.71
727.	34.		DAVIS, GRACE		9,954.62	7,630.99	
		2		0.00	853.69-	0.00	1,469.94
					Per Diem Interest:	0.00	1,469.94
727.	35.		MILLARD, MATTHEW J		9,166.30	9,473.59	
		2		0.00	1,948.55	36.87	1,641.26
					Per Diem Interest:	0.00	1,641.26
727.	36.		WILLIAMSON, GAYLE E		9,982.07	8,508.08	
		2		0.00	0.00	0.00	1,473.99
					Per Diem Interest:	0.00	1,473.99
727.	37.		LOPEZ, ERNESTO		9,508.38	8,104.34	
		2		0.00	0.00	0.00	1,404.04
					Per Diem Interest:	0.00	1,404.04
727.	38.		LOCKETT, ROBERT H & C VTRUSTEES		10,416.46	8,135.19	
		2		0.00	741.03-	0.00	1,540.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,540.24
727.	39.		HARDY, ROBIN		10,194.91	8,213.93	
		2		0.00	475.56-	0.00	1,505.42
					Per Diem Interest:	0.00	1,505.42
727.	41.		DEY, JOSEPH H & MARY ANN C		9,899.69	7,614.50	
		2		0.00	823.36-	0.00	1,461.83
					Per Diem Interest:	0.00	1,461.83
727.	42.		POSTIGLIONE, VINCENT & MICHAEL T		7,936.24	6,764.34	
		2		0.00	0.00	0.00	1,171.90
					Per Diem Interest:	0.00	1,171.90
727.	43.		CASE, RONALD A & CAROL ANN		11,106.93	9,264.96	
		2		0.00	191.64-	0.00	1,650.33
					Per Diem Interest:	0.00	1,650.33
727.	45.		CAVALLO, ANTHONY & BARBARA P		8,629.63	4,416.38	
		2		0.00	487.18-	264.08	3,726.07
					Per Diem Interest:	84.41	3,810.48
727.	46.		BUTCHIN, LARRY C & SHARON ANNE		10,277.29	8,759.70	
		2		0.00	0.00	3.78	1,517.59
					Per Diem Interest:	0.00	1,517.59
727.	47.		RENWICK, VANCE B		10,409.88	6,924.27	
		2		0.00	661.22-	75.33	2,824.39
					Per Diem Interest:	22.77	2,847.16
727.	48.		WEBSTER, JANETTE		9,879.10	7,732.68	
		2		0.00	687.63-	0.00	1,458.79
					Per Diem Interest:	0.00	1,458.79
727.	49.		KEYES, DIANE C		9,748.66	8,309.13	
		2		0.00	0.00	0.00	1,439.53
					Per Diem Interest:	0.00	1,439.53
727.	50.		BURGESS, NICOLE		12,590.87	10,731.65	
		2		0.00	0.00	0.00	1,859.22
					Per Diem Interest:	0.00	1,859.22
727.	51.		JAMES, DAVID E		8,554.11	7,290.98	
		2		0.00	0.00	0.00	1,263.13
					Per Diem Interest:	0.00	1,263.13
727.	52.		JONES, REGINALD W		10,730.38	8,683.11	
		2		0.00	462.78-	0.00	1,584.49
					Per Diem Interest:	0.00	1,584.49
727.	53.		GRUEL, ADAM		9,603.68	6,085.14	
		2		0.00	1,217.03-	159.91	2,301.51
					Per Diem Interest:	0.00	2,301.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
727.	54.		IORDACHE, ION		11,897.48	10,140.20	
		2		0.00	0.00	11.15	1,757.28
					Per Diem Interest:	0.01	1,757.29
727.	55.		ORTEGA, JOSE A & OLGA M		9,089.59	7,607.78	
		2		0.00	0.00	20.49	1,481.81
					Per Diem Interest:	0.00	1,481.81
727.	56.		JONES, VERA R		10,915.75	9,303.89	
		2		0.00	0.00	0.00	1,611.86
					Per Diem Interest:	0.00	1,611.86
727.	57.		STEVENS, MARIANNE		8,487.33	6,496.45	
		2		0.00	735.50-	0.00	1,255.38
					Per Diem Interest:	0.00	1,255.38
727.	58.		YACONO, MICHAEL		14,691.64	12,522.21	
		2		0.00	0.00	0.00	2,169.43
					Per Diem Interest:	0.00	2,169.43
727.	59.		JAMISON, HAROLD L JR		9,755.52	8,314.98	
		2		0.00	0.00	61.50	1,440.54
					Per Diem Interest:	0.00	1,440.54
727.	60.		PAGE, CRYSTAL L		10,139.98	8,642.67	
		2		0.00	0.00	0.00	1,497.31
					Per Diem Interest:	0.00	1,497.31
727.	61.		SPENCE, ANDREA A		10,098.79	8,607.57	
		2		0.00	0.00	0.15	1,491.22
					Per Diem Interest:	0.00	1,491.22
727.	62.		SCHORR,JEROME HERSCH & MELINDA A		8,732.60	780.73	
		2		0.00	0.00	562.01	7,951.87
					Per Diem Interest:	420.01	8,371.88
727.	63.		ADAMS, PATRICIA		11,210.95	9,555.50	
		2		0.00	0.00	0.00	1,655.45
					Per Diem Interest:	0.00	1,655.45
727.	64.		WOODWORTH, HARRY G		8,322.57	6,460.80	
		2		0.00	630.72-	0.00	1,231.05
					Per Diem Interest:	0.00	1,231.05
727.	65.		SOLANO, YALIT		10,634.28	9,063.98	
		2		0.00	0.00	0.00	1,570.30
					Per Diem Interest:	0.00	1,570.30
727.	66.		JOHN, ELMIR		9,707.46	8,274.02	
		2		0.00	0.00	39.96	1,433.44
					Per Diem Interest:	0.00	1,433.44
727.	67.		MCMILLAN, MELVIN		9,226.89	7,087.67	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	776.74-	0.00	1,362.48
					Per Diem Interest:	0.00	1,362.48
727.	68.		QUINONES, ELIZABETH		10,345.94	8,818.22	
		2		0.00	0.00	0.00	1,527.72
					Per Diem Interest:	0.00	1,527.72
727.	69.		BAILEY, DEBORAH & SHARIFAH		13,902.14	11,542.89	
		2		0.00	306.41-	0.00	2,052.84
					Per Diem Interest:	0.00	2,052.84
727.	70.		KHAN, MOHAMMAD ADILULLAH & RUKHSANA		9,171.98	7,817.61	
		2		0.00	0.00	0.00	1,354.37
					Per Diem Interest:	0.00	1,354.37
727.	71.		GONZALEZ, MIRIAM		13,373.51	11,398.73	
		2		0.00	0.00	0.00	1,974.78
					Per Diem Interest:	0.00	1,974.78
727.	72.		HAUGHTON, ARDEN W		10,304.74	8,595.19	
		2		0.00	187.91-	0.00	1,521.64
					Per Diem Interest:	0.00	1,521.64
727.	73.		MOORE, LANCE		10,593.08	9,028.86	
		2		0.00	0.00	0.00	1,564.22
					Per Diem Interest:	0.00	1,564.22
727.	74.		TWUMASI, SYLVIA		9,892.83	8,432.01	
		2		0.00	0.00	0.00	1,460.82
					Per Diem Interest:	0.00	1,460.82
727.	75.		ARMSTRONG, MORRIS & JOAN		12,364.32	5,292.96	
		2		0.00	749.01-	414.39	6,322.35
					Per Diem Interest:	164.88	6,487.23
727.	76.		GONZALEZ, MICHAEL A		9,425.99	6,695.09	
		2		0.00	0.00	173.90	2,730.90
					Per Diem Interest:	36.82	2,767.72
727.	77.		PETRUSKA, JOHN GREGORY ET AL		9,281.82	7,740.89	
		2		0.00	170.34-	0.00	1,370.59
					Per Diem Interest:	0.00	1,370.59
727.	78.		OSSMANN, RONALD E JR		11,691.52	9,703.26	
		2		0.00	261.84-	0.00	1,726.42
					Per Diem Interest:	0.00	1,726.42
727.	80.		CRIBB, CARMEN L		16,119.61	13,739.33	
		2		0.00	0.00	0.00	2,380.28
					Per Diem Interest:	0.00	2,380.28
727.	81.		MAXWELL, DOUGLAS A & DINITA L		8,746.33	7,454.81	
		2		0.00	0.00	0.00	1,291.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,291.52
727.	82.		BAPTISTE, BENJAMIN F		10,977.54	9,356.55	
		2		0.00	0.00	0.00	1,620.99
					Per Diem Interest:	0.00	1,620.99
727.	83.		26 GALLANT WILLINGBORO LLC		10,696.06	9,116.64	
		2		0.00	0.00	71.72	1,579.42
					Per Diem Interest:	0.00	1,579.42
727.	84.		HEATHINGTON, MICHAEL J		8,403.06	6,968.64	
		2		0.00	193.59-	0.00	1,240.83
					Per Diem Interest:	0.00	1,240.83
727.	85.		GRIER, JOEL T		9,907.56	10,248.92	
		2		0.00	2,138.73	38.17	1,797.37
					Per Diem Interest:	0.00	1,797.37
727.	86.		TRIPOLI, ELEANOR & ELAINE		10,327.22	9,233.47	
		2		0.00	0.00	0.00	1,093.75
					Per Diem Interest:	0.00	1,093.75
727.	87.		WILLIAMS, DEBRA A		9,776.11	8,332.53	
		2		0.00	0.00	0.00	1,443.58
					Per Diem Interest:	0.00	1,443.58
727.	88.		ALATAN, ISAAC K		9,947.75	8,478.83	
		2		0.00	0.00	0.00	1,468.92
					Per Diem Interest:	0.00	1,468.92
727.	89.		ESPIRITO, ROMAULDO N & LYDIA A		15,886.19	13,540.37	
		2		0.00	0.00	0.00	2,345.82
					Per Diem Interest:	0.00	2,345.82
727.	90.		MTGLQ INVESTORS, LP		10,496.97	8,946.95	
		2		0.00	0.00	0.00	1,550.02
					Per Diem Interest:	0.00	1,550.02
728.	1.		WHITE, LEE & SHIRLEY		11,135.44	8,986.09	
		2		0.00	505.04-	0.00	1,644.31
					Per Diem Interest:	0.00	1,644.31
728.	2.		CAMERON, CHALANTE A		9,721.20	8,285.73	
		2		0.00	0.00	0.00	1,435.47
					Per Diem Interest:	0.00	1,435.47
728.	3.		GARDNER, KEITH B		9,367.12	8,419.59	
		2		0.00	537.05	11.01	1,484.58
					Per Diem Interest:	0.00	1,484.58
728.	4.		SCOTT, DANIELLE L		13,181.28	11,234.88	
		2		0.00	0.00	0.00	1,946.40
					Per Diem Interest:	0.00	1,946.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
728.	5.		FORTUNE, ROBERT & LINNIE		9,968.79	6,784.13	
		2		0.00	250.00-	0.00	2,934.66
					Per Diem Interest:	27.43	2,962.09
728.	6.		SWIGGETT, WILMER G JR & MARY J		9,036.55	7,505.18	
		2		0.00	194.89-	0.40	1,336.48
					Per Diem Interest:	0.00	1,336.48
728.	7.		LESCHAK, ROBERT		11,773.91	10,035.33	
		2		0.00	0.00	0.00	1,738.58
					Per Diem Interest:	0.00	1,738.58
728.	8.		ROSADO, JUAN & LLAMA, ANA M		9,792.97	7,908.01	
		2		0.00	475.85-	0.00	1,409.11
					Per Diem Interest:	0.00	1,409.11
728.	9.		MORGAN, ALLADYA		10,058.42	8,104.33	
		2		0.00	550.04-	0.00	1,404.05
					Per Diem Interest:	0.00	1,404.05
728.	10.		RAO, RAJASEKHAR L		8,766.93	7,472.37	
		2		0.00	0.00	0.00	1,294.56
					Per Diem Interest:	0.00	1,294.56
728.	11.		ALEXANDER, SEYMOUR & SALLY		9,084.61	7,320.06	
		2		0.00	420.98-	0.00	1,343.57
					Per Diem Interest:	0.00	1,343.57
728.	12.		SPRIGGS, GILBERT C & ANITA L B		11,753.31	10,017.77	
		2		0.00	0.00	31.60	1,735.54
					Per Diem Interest:	0.00	1,735.54
728.	13.		KEITT, CHERYL D		11,561.08	9,853.92	
		2		0.00	0.00	0.00	1,707.16
					Per Diem Interest:	0.00	1,707.16
729.	1.		MCPHERSON, WILLIAM C		10,943.21	9,069.07	
		2		0.00	258.22-	0.00	1,615.92
					Per Diem Interest:	0.00	1,615.92
729.	2.		DANIELS, CHARLES		9,295.55	7,922.93	
		2		0.00	250.00-	0.00	1,122.62
					Per Diem Interest:	0.00	1,122.62
729.	4.		BARNES, ANTHONY A & ROCHELLE		12,961.60	11,047.64	
		2		0.00	0.00	0.00	1,913.96
					Per Diem Interest:	0.00	1,913.96
729.	5.		WILSON, BRENDA F		9,206.30	7,846.86	
		2		0.00	0.00	0.00	1,359.44
					Per Diem Interest:	0.00	1,359.44
729.	6.		COHEN, MORRIS & AUDREY		9,022.82	7,059.21	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	629.16-	0.00	1,334.45
					Per Diem Interest:	0.00	1,334.45
729.	7.		THOMAS, PATRICE L		11,224.69	9,342.14	
		2		0.00	225.07-	0.00	1,657.48
					Per Diem Interest:	0.00	1,657.48
729.	8.		JORDAN, DENISE		9,508.38	8,104.34	
		2		0.00	0.00	0.00	1,404.04
					Per Diem Interest:	0.00	1,404.04
729.	9.		COTTON, LARRY & GERTRUDE		10,126.25	8,630.97	
		2		0.00	0.00	0.00	1,495.28
					Per Diem Interest:	0.00	1,495.28
729.	10.		KPALIE, FRANCIS & PINEDA, IVON		9,707.46	8,274.02	
		2		0.00	0.00	0.00	1,433.44
					Per Diem Interest:	0.00	1,433.44
729.	11.		NIXON, MIA N		8,567.84	7,302.68	
		2		0.00	0.00	0.00	1,265.16
					Per Diem Interest:	0.00	1,265.16
729.	12.		PARAMORE, SYLVESTER A & CHERYL		11,089.26	8,983.99	
		2		0.00	698.52-	0.00	1,406.75
					Per Diem Interest:	0.00	1,406.75
729.	13.		TATE, KENNEY		9,364.20	7,981.44	
		2		0.00	0.00	0.04	1,382.76
					Per Diem Interest:	0.00	1,382.76
729.	14.		TEEL, ANTHONY		10,496.97	8,204.93	
		2		0.00	742.02-	0.00	1,550.02
					Per Diem Interest:	0.00	1,550.02
730.	1.		WILSON, CARLETON S & DORIS		10,043.86	8,560.74	
		2		0.00	0.00	0.00	1,483.12
					Per Diem Interest:	0.00	1,483.12
730.	2.		RAYMOND, GREER		9,572.70	7,152.06	
		2		0.00	1,069.31-	0.00	1,351.33
					Per Diem Interest:	0.00	1,351.33
730.	3.		RIVERO, MYRA D		8,766.93	7,472.37	
		2		0.00	0.00	0.00	1,294.56
					Per Diem Interest:	0.00	1,294.56
730.	4.		RAGIN, EDWARD		9,782.99	8,061.26	
		2		0.00	277.14-	0.00	1,444.59
					Per Diem Interest:	0.00	1,444.59
730.	6.		MASON, TIERA S		9,075.86	7,735.68	
		2		0.00	0.00	0.00	1,340.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,340.18
730.	7.		VASSELL, ELSA & LAMBERT, RAUL		11,993.60	10,222.58	
		2		0.00	0.00	0.00	1,771.02
					Per Diem Interest:	0.00	1,771.02
730.	8.		COLE, VICTORIA R		11,430.65	9,222.95	
		2		0.00	519.81-	0.00	1,687.89
					Per Diem Interest:	0.00	1,687.89
730.	9.		JONES, NOBLE D & HYACINTH M		8,658.97	6,664.63	
		2		0.00	713.62-	0.00	1,280.72
					Per Diem Interest:	0.00	1,280.72
730.	10.		WEAVER, ELVIN & ALBERTHA		7,931.24	6,272.48	
		2		0.00	485.50-	0.00	1,173.26
					Per Diem Interest:	0.00	1,173.26
730.	11.		BRINSON, JAMES T		9,233.57	7,841.01	
		2		0.00	34.13-	0.00	1,358.43
					Per Diem Interest:	0.00	1,358.43
730.	12.		ANDERSON, CHRYSTAL M		9,885.96	8,202.13	
		2		0.00	224.03-	0.00	1,459.80
					Per Diem Interest:	0.00	1,459.80
730.	13.		ROJAS, ORESTES & REGO, MERIDA		11,272.74	0.00	
		2		0.00	0.00	0.00	11,272.74
					Per Diem Interest:	1,209.95	12,482.69
731.	1.		HICKS, NANCY E		11,739.58	10,006.07	
		2		0.00	0.00	0.00	1,733.51
					Per Diem Interest:	0.00	1,733.51
731.	2.		LABADY, MARIE J		8,499.18	7,244.16	
		2		0.00	0.00	0.00	1,255.02
					Per Diem Interest:	0.00	1,255.02
731.	3.		HOWELL, DAVID		14,712.23	12,539.76	
		2		0.00	0.00	0.00	2,172.47
					Per Diem Interest:	0.00	2,172.47
731.	4.		DANIELS, LILLIE R SCOTT & SOLOMON		10,744.13	8,417.93	
		2		0.00	739.68-	0.00	1,586.52
					Per Diem Interest:	0.00	1,586.52
731.	5.		ARABA, ADEKUNLE O		10,792.18	9,198.56	
		2		0.00	0.00	0.00	1,593.62
					Per Diem Interest:	0.00	1,593.62
731.	6.		HAYWOOD, ELIJAH & ERNESTINE D		7,551.78	6,436.65	
		2		0.00	0.00	0.00	1,115.13
					Per Diem Interest:	0.00	1,115.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
731.	7.		DESHIELDS, ROBERT		8,487.33	6,953.84	
		2		0.00	278.11-	0.00	1,255.38
					Per Diem Interest:	0.00	1,255.38
731.	8.		FERNANDEZ,KHIOVERNY M		9,968.35	8,496.38	
		2		0.00	0.00	0.00	1,471.97
					Per Diem Interest:	0.00	1,471.97
731.	9.		MERVIN, CLARETHA T		10,373.40	8,343.56	
		2		0.00	498.06-	168.02	1,531.78
					Per Diem Interest:	0.00	1,531.78
731.	10.		VANCE, JAMES C & MARCIA R		10,320.36	6,901.53	
		2		0.00	644.49-	26.71	2,774.34
					Per Diem Interest:	20.53	2,794.87
731.	11.		EICHNER, TIMOTHY O & NANCY E		11,011.86	9,385.80	
		2		0.00	0.00	0.00	1,626.06
					Per Diem Interest:	0.00	1,626.06
731.	12.		HOPKINS, TINA I		9,611.35	8,192.10	
		2		0.00	0.00	9.04	1,419.25
					Per Diem Interest:	0.00	1,419.25
731.	13.		BOB-GREY, THEODORA		11,918.08	9,335.37	
		2		0.00	822.84-	0.00	1,759.87
					Per Diem Interest:	0.00	1,759.87
731.	14.		BOONNARK, UMPAI		10,203.64	8,010.24	
		2		0.00	684.59-	0.00	1,508.81
					Per Diem Interest:	0.00	1,508.81
731.	15.		NELSON, KEVIN		9,393.54	7,440.11	
		2		0.00	564.24-	0.00	1,389.19
					Per Diem Interest:	0.00	1,389.19
731.	16.		MONK, HENRY J & SEPHONIA D		8,828.72	7,300.23	
		2		0.00	224.81-	0.00	1,303.68
					Per Diem Interest:	0.00	1,303.68
731.	18.		YI, CHONG SIK & CHONG SUK		8,457.99	6,777.05	
		2		0.00	432.00-	2.94	1,248.94
					Per Diem Interest:	0.00	1,248.94
731.	19.		BRISTOL, VICTORIA M		11,904.34	9,799.28	
		2		0.00	347.22-	0.00	1,757.84
					Per Diem Interest:	0.00	1,757.84
731.	20.		GREEN, WAYNE A		8,712.01	7,425.56	
		2		0.00	0.00	0.00	1,286.45
					Per Diem Interest:	0.00	1,286.45
731.	21.		ARMSTRONG, PATRICIA A		10,455.77	8,911.83	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,543.94
					Per Diem Interest:	0.00	1,543.94
731.	22.		HOPKINS, ROBERT J & ROSE MARIE B		8,911.10	6,936.36	
		2		0.00	658.89-	0.00	1,315.85
					Per Diem Interest:	0.00	1,315.85
731.	23.		BAYLISS, CHARLES R & GLORIA B		10,812.78	9,216.12	
		2		0.00	0.00	0.00	1,596.66
					Per Diem Interest:	0.00	1,596.66
731.	24.		PEREZ, ARMENIA		14,622.99	12,463.70	
		2		0.00	0.00	0.00	2,159.29
					Per Diem Interest:	0.00	2,159.29
731.	26.		DEGOAT, THOMAS L & ERNESTINE		12,709.46	10,880.90	
		2		0.00	0.00	0.00	1,828.56
					Per Diem Interest:	0.00	1,828.56
731.	27.		BARKSDALE, WILLIAM E JR		4,119.15	3,510.90	
		2		0.00	0.00	0.00	608.25
					Per Diem Interest:	0.00	608.25
731.	28.		SIMMONS,NDABANINGI & LESSANE, S N		12,618.33	10,755.06	
		2		0.00	0.00	0.00	1,863.27
					Per Diem Interest:	0.00	1,863.27
731.	29.		STEWART, GLADYS M & WILLIAM		10,771.58	9,181.01	
		2		0.00	0.00	0.00	1,590.57
					Per Diem Interest:	0.00	1,590.57
731.	30.		JOHNSON, GREGORY		9,446.59	8,051.67	
		2		0.00	0.00	0.00	1,394.92
					Per Diem Interest:	0.00	1,394.92
731.	31.		HENDERSON, ANDRE T & TINA M		10,002.68	8,525.64	
		2		0.00	0.00	0.00	1,477.04
					Per Diem Interest:	0.00	1,477.04
731.	32.		DONOVAN,KELLY &VILLAMIL,CHRISTOPHER		9,233.77	7,870.28	
		2		0.00	0.00	0.00	1,363.49
					Per Diem Interest:	0.00	1,363.49
731.	33.		JEANNOT, CARMENA		11,307.92	10,456.76	
		2		0.00	994.75	35.76	1,845.91
					Per Diem Interest:	0.00	1,845.91
731.	34.		GODFREY, EDWARD F & DOROTHY T		8,801.25	6,800.50	
		2		0.00	701.12-	0.00	1,299.63
					Per Diem Interest:	0.00	1,299.63
731.	35.		BADASSOU, YAO		16,208.86	13,815.39	
		2		0.00	0.00	0.00	2,393.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,393.47
731.	36.		DAVIS, JOHN & EDNA		12,412.38	9,790.10	
		2		0.00	789.42-	0.00	1,832.86
					Per Diem Interest:	0.00	1,832.86
731.	37.		SCOTT, TERRENCE J & SUZANNE P		8,567.84	7,302.68	
		2		0.00	0.00	0.00	1,265.16
					Per Diem Interest:	0.00	1,265.16
731.	38.		DEACH LLC		10,792.18	8,753.60	
		2		0.00	444.96-	139.16	1,593.62
					Per Diem Interest:	0.00	1,593.62
731.	39.		OCONNOR, LOUISE M		9,425.99	8,034.11	
		2		0.00	0.00	0.00	1,391.88
					Per Diem Interest:	0.00	1,391.88
731.	40.		MCDUFFY, LOUIS & LILLIE M		10,807.78	8,478.55	
		2		0.00	731.21-	0.00	1,598.02
					Per Diem Interest:	0.00	1,598.02
731.	41.		VALME, JOEL & PEGUIE		13,236.21	11,110.85	
		2		0.00	170.85-	0.00	1,954.51
					Per Diem Interest:	0.00	1,954.51
731.	42.		MILTON, JUDITH F		10,284.15	8,765.55	
		2		0.00	0.00	0.00	1,518.60
					Per Diem Interest:	0.00	1,518.60
731.	43.		DAVIS, KENNETH		9,391.67	8,004.86	
		2		0.00	0.00	0.00	1,386.81
					Per Diem Interest:	0.00	1,386.81
731.	44.		GOLD, SCOTT & MAZAL		8,145.49	6,834.05	
		2		0.00	0.00	4.70	1,311.44
					Per Diem Interest:	0.00	1,311.44
731.	45.		CARSON, THEODORE R & EVELYN D		10,643.01	8,303.13	
		2		0.00	766.19-	0.00	1,573.69
					Per Diem Interest:	0.00	1,573.69
731.	46.		SWEENEY, THOMAS F JR		9,336.74	7,958.04	
		2		0.00	0.00	0.00	1,378.70
					Per Diem Interest:	0.00	1,378.70
731.	47.		MOORE EDGAR & LUEMISHER		10,043.86	8,685.74	
		2		0.00	0.00	0.00	1,358.12
					Per Diem Interest:	0.00	1,358.12
731.	48.		JORDAN, DEBORAH & JEROME		9,673.14	8,244.77	
		2		0.00	0.00	0.00	1,428.37
					Per Diem Interest:	0.00	1,428.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
731.	49.		VIZZOCA, MICHAEL & MARINGLENE		12,336.86	6,943.88	
		2		0.00	0.00	634.11	5,392.98
					Per Diem Interest:	30.36	5,423.34
732.	1.		ESAW, KEVIN J & ANGELA M		13,236.21	11,281.70	
		2		0.00	0.00	90.10	1,954.51
					Per Diem Interest:	0.00	1,954.51
732.	2.		NORTEY, DENNIS N		10,325.33	9,149.90	
		2		0.00	349.17	5.43	1,524.60
					Per Diem Interest:	0.00	1,524.60
732.	3.		CLAYBORNE, DEXTER L & DIANE		10,174.30	8,002.17	
		2		0.00	669.75-	0.00	1,502.38
					Per Diem Interest:	0.00	1,502.38
732.	4.		JOHNSON, EMILY		11,204.09	9,549.65	
		2		0.00	0.00	0.00	1,654.44
					Per Diem Interest:	0.00	1,654.44
732.	5.		PEREZ, RUBEN		8,409.74	7,010.57	
		2		0.00	162.39-	0.00	1,236.78
					Per Diem Interest:	0.00	1,236.78
732.	6.		DALY, ROBERT & DALY, TOWANA		13,304.86	11,340.21	
		2		0.00	0.00	0.00	1,964.65
					Per Diem Interest:	0.00	1,964.65
732.	7.		DAVIS, ROBERT L & MARGARET		12,192.69	9,455.45	
		2		0.00	936.82-	0.00	1,800.42
					Per Diem Interest:	0.00	1,800.42
732.	8.		GOLDING, SAMUEL & MICHELENE		10,860.83	8,798.65	
		2		0.00	458.42-	0.00	1,603.76
					Per Diem Interest:	0.00	1,603.76
732.	9.		BALMOS, KIM SOON NAM		10,546.90	8,263.44	
		2		0.00	723.96-	0.00	1,559.50
					Per Diem Interest:	0.00	1,559.50
732.	10.		FITZGERALD,GENEVA & DARRELL		10,414.59	8,876.73	
		2		0.00	0.00	0.00	1,537.86
					Per Diem Interest:	0.00	1,537.86
732.	11.		GARDNER, JESSE		10,737.25	26.11	
		2		0.00	0.00	329.32	10,711.14
					Per Diem Interest:	1,027.38	11,738.52
732.	12.		JONES, RITA		10,688.15	9,508.28	
		2		0.00	115.66-	13.56	1,064.21
					Per Diem Interest:	0.00	1,064.21
732.	13.		MOFFETT, ROBERT F		9,247.50	7,441.46	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	440.52-	0.00	1,365.52
					Per Diem Interest:	0.00	1,365.52
733.	1.		HARRIS, FREDERICK L & ZENOBIA R		11,423.77	9,736.89	
		2		0.00	0.00	0.00	1,686.88
					Per Diem Interest:	0.00	1,686.88
733.	2.		MUNS, FELICIA		10,057.60	8,572.46	
		2		0.00	0.00	0.00	1,485.14
					Per Diem Interest:	0.00	1,485.14
733.	3.		CHARLES, VANESCA		9,563.29	8,151.14	
		2		0.00	0.00	0.00	1,412.15
					Per Diem Interest:	0.00	1,412.15
733.	4.		STEPHENS,MARCUS A & SMITH, VALERIE		11,842.57	8,411.54	
		2		0.00	0.00	35.69	3,431.03
					Per Diem Interest:	31.42	3,462.45
733.	5.		BANK OF AMERICA		11,032.47	9,403.37	
		2		0.00	0.00	0.00	1,629.10
					Per Diem Interest:	0.00	1,629.10
733.	6.		KIEFER, YVONNE		9,421.01	7,314.92	
		2		0.00	712.84-	0.00	1,393.25
					Per Diem Interest:	0.00	1,393.25
733.	7.		VAUGHNDOT INVESTMENTS LLC		10,716.66	6,089.46	
		2		0.00	0.00	29.23	4,627.20
					Per Diem Interest:	112.83	4,740.03
733.	8.		DOBBINS, CECELIA J		12,021.06	8,538.75	
		2		0.00	0.00	224.48	3,482.31
					Per Diem Interest:	32.34	3,514.65
733.	9.		KING, RONALD C & PAMELA R		11,718.99	9,988.52	
		2		0.00	249.41-	0.00	1,481.06
					Per Diem Interest:	0.00	1,481.06
733.	10.		PROCTOR, HERBERT B & ALICE J		11,890.62	9,360.92	
		2		0.00	773.88-	0.00	1,755.82
					Per Diem Interest:	0.00	1,755.82
733.	11.		DELUS, JOSEPH A & MAGUY		11,664.06	9,941.70	
		2		0.00	0.00	0.00	1,722.36
					Per Diem Interest:	0.00	1,722.36
733.	12.		JOHNSON, DAVID E & BARBARA A		7,895.04	6,729.23	
		2		0.00	0.00	0.00	1,165.81
					Per Diem Interest:	0.00	1,165.81
733.	13.		PRESSLEY, HILLIE JR & DEBORAH R		9,153.26	7,117.56	
		2		0.00	681.99-	0.00	1,353.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,353.71
733.	14.		PORTER, ALLEN A		10,263.56	3,608.68	
		2		0.00	0.00	126.03	6,654.88
					Per Diem Interest:	322.69	6,977.57
733.	15.		HAMPTON, CHARLES & ELIZABETH		11,432.52	9,003.53	
		2		0.00	738.72-	0.00	1,690.27
					Per Diem Interest:	0.00	1,690.27
733.	16.		WILCZOPOLSKI, STANLEY J & CONSTANCE		9,558.31	7,431.46	
		2		0.00	713.33-	0.00	1,413.52
					Per Diem Interest:	0.00	1,413.52
733.	17.		BROOKS, LEON R		8,904.24	7,589.40	
		2		0.00	0.00	0.00	1,314.84
					Per Diem Interest:	0.00	1,314.84
733.	18.		MCPHAIL, FRANCES		10,531.29	8,688.27	
		2		0.00	287.93-	0.00	1,555.09
					Per Diem Interest:	0.00	1,555.09
733.	19.		THOMAS, JOHNNY L & WILLIE MAE		13,263.67	10,719.50	
		2		0.00	903.40-	0.00	1,640.77
					Per Diem Interest:	0.00	1,640.77
733.	20.		THORNABAR, CHERYLE & TIFFANY		9,988.95	8,513.94	
		2		0.00	0.00	0.00	1,475.01
					Per Diem Interest:	0.00	1,475.01
734.	1.		WATSON, ANDREW R & BARRETT, F E		13,991.38	11,925.36	
		2		0.00	0.00	0.00	2,066.02
					Per Diem Interest:	0.00	2,066.02
734.	2.		LONG, WILLIAM		10,182.08	8,075.07	
		2		0.00	708.03-	0.00	1,398.98
					Per Diem Interest:	0.00	1,398.98
734.	3.		SMITH, YAHNNA H		9,776.11	8,708.43	
		2		0.00	424.10-	87.37	643.58
					Per Diem Interest:	0.00	643.58
734.	4.		GREEN, TAMARA		9,526.54	8,773.18	
		2		0.00	819.88	48.89	1,573.24
					Per Diem Interest:	0.00	1,573.24
734.	5.		MIMS, TANYELLE		8,608.12	6,946.11	
		2		0.00	394.82-	0.00	1,267.19
					Per Diem Interest:	0.00	1,267.19
734.	6.		ALEXANDER, RODONYA		9,858.51	8,402.76	
		2		0.00	0.00	0.00	1,455.75
					Per Diem Interest:	0.00	1,455.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
734.	7.		BROOKS, DORRIAN		10,558.76	9,172.15	
		2		0.00	172.54	16.85	1,559.15
					Per Diem Interest:	0.00	1,559.15
734.	8.		BRADDOCK, RAMONA		9,954.62	8,189.98	
		2		0.00	294.70-	0.00	1,469.94
					Per Diem Interest:	0.00	1,469.94
734.	9.		BENNETT, CARLTON & MONIQUE		15,062.36	2,079.92	
		2		0.00	0.00	15.60	12,982.44
					Per Diem Interest:	1,182.68	14,165.12
734.	10.		KIM, SERGEY & CORINA		14,101.14	12,116.29	
		2		0.00	120.45	1.56	2,105.30
					Per Diem Interest:	0.00	2,105.30
734.	11.		BYRD, JOHNNY L & CORNELIA A		12,222.02	9,667.14	
		2		0.00	748.02-	0.00	1,806.86
					Per Diem Interest:	0.00	1,806.86
734.	12.		STROTHER,JOS A JR & VICTORIA - TRST		11,665.93	9,711.98	
		2		0.00	227.00-	2.21	1,726.95
					Per Diem Interest:	0.04	1,726.99
734.	13.		SIMON, SEYMOUR & DOROTHY		9,860.38	7,674.16	
		2		0.00	728.09-	0.00	1,458.13
					Per Diem Interest:	0.00	1,458.13
734.	14.		PITTS, GLORIA & WILLIAM III		9,789.86	8,014.43	
		2		0.00	329.82-	0.00	1,445.61
					Per Diem Interest:	0.00	1,445.61
734.	15.		FEDERAL HOME LOAN MORTGAGE CORP		10,654.87	7,567.94	
		2		0.00	0.00	0.00	3,086.93
					Per Diem Interest:	25.17	3,112.10
734.	16.		SUTTERLEY, GEORGE H & RUTH E		7,910.65	6,740.43	
		2		0.00	0.00	10.91	1,170.22
					Per Diem Interest:	0.00	1,170.22
734.	17.		WILLIAMS, ANDRE A & SHARON R		9,263.10	7,893.17	
		2		0.00	0.00	0.00	1,369.93
					Per Diem Interest:	0.00	1,369.93
734.	18.		MCPHERSON, WILMER & HELEN		9,089.59	7,090.05	
		2		0.00	657.33-	5.02	1,342.21
					Per Diem Interest:	0.00	1,342.21
734.	19.		SPERRY, JOAN W & MICHAEL A JR		9,137.65	7,475.72	
		2		0.00	312.63-	0.00	1,349.30
					Per Diem Interest:	0.00	1,349.30
734.	20.		GREAUX, EDWARD A		10,654.87	8,566.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	515.16-	0.00	1,573.34
					Per Diem Interest:	0.00	1,573.34
734.	21.		CRAMER, KESA		12,721.31	10,842.83	
		2		0.00	0.00	0.00	1,878.48
					Per Diem Interest:	0.00	1,878.48
735.	1.		RHULE, STACY-ANN		12,762.50	10,877.94	
		2		0.00	0.00	0.00	1,884.56
					Per Diem Interest:	0.00	1,884.56
735.	2.		WARNE, WALTER G JR & OLIVE H		8,612.78	7,336.77	
		2		0.00	0.00	0.00	1,276.01
					Per Diem Interest:	0.00	1,276.01
735.	3.		SCHOFIELD, CLAREY L & JOYCE L		12,075.98	9,501.81	
		2		0.00	790.98-	0.00	1,783.19
					Per Diem Interest:	0.00	1,783.19
735.	4.		ROBERSON, AUDREY R		8,924.83	7,606.95	
		2		0.00	0.00	0.00	1,317.88
					Per Diem Interest:	0.00	1,317.88
735.	5.		MAXWELL, CAROLE A		10,912.64	8,532.61	
		2		0.00	764.42-	0.00	1,615.61
					Per Diem Interest:	0.00	1,615.61
735.	6.		PRICE, KEITH		10,002.68	8,525.64	
		2		0.00	0.00	0.00	1,477.04
					Per Diem Interest:	0.00	1,477.04
735.	7.		SANTONI, GILBERTO & LIBERTAD		10,236.09	7,102.04	
		2		0.00	1,622.55-	0.00	1,511.50
					Per Diem Interest:	0.00	1,511.50
735.	8.		SANTONI-MELENDEZ, V & MELENDEZ, A		10,078.19	8,590.01	
		2		0.00	0.00	0.00	1,488.18
					Per Diem Interest:	0.00	1,488.18
735.	9.		OWENS, MACDALY REGINE		12,021.06	10,245.98	
		2		0.00	0.00	45.02	1,775.08
					Per Diem Interest:	0.00	1,775.08
735.	10.		HARPER, PAULETTE J		9,906.55	8,443.71	
		2		0.00	0.00	0.00	1,462.84
					Per Diem Interest:	0.00	1,462.84
735.	11.		SARTORY, PETER L		11,724.30	9,050.21	
		2		0.00	894.96-	0.00	1,779.13
					Per Diem Interest:	0.00	1,779.13
735.	12.		ADRNJ INVESTMENTS LLC		12,817.43	10,424.82	
		2		0.00	515.40-	61.28	1,877.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,877.21
735.	13.	2	MORRIS, ALICE V	0.00	9,968.35 231.02-	8,265.36 4.41	1,471.97
					Per Diem Interest:	0.00	1,471.97
735.	14.	2	LAKE, GERARD M	0.00	14,066.90 0.00	11,989.73 0.00	2,077.17
					Per Diem Interest:	0.00	2,077.17
735.	15.	2	US BANK NATIONAL ASSOC	0.00	10,922.62 0.00	7,758.12 0.00	3,164.50
					Per Diem Interest:	26.58	3,191.08
735.	16.	2	JEFFERS, DAVID	0.00	8,876.77 0.00	7,565.99 0.00	1,310.78
					Per Diem Interest:	0.00	1,310.78
735.	17.	2	SKILLMAN, RAYMOND E JR & PATRICIA	0.00	10,792.18 0.00	9,198.56 501.21	1,593.62
					Per Diem Interest:	0.00	1,593.62
735.	18.	2	STROUSE, ROBERT W & PATRICIA E	0.00	10,546.90 0.00	8,987.40 0.00	1,559.50
					Per Diem Interest:	0.00	1,559.50
735.	19.	2	MARK, SCOTT J	0.00	10,654.87 155.65-	8,925.88 0.00	1,573.34
					Per Diem Interest:	0.00	1,573.34
735.	20.	2	MOFFETT, THERESA M	0.00	8,301.96 631.47-	6,442.49 0.00	1,228.00
					Per Diem Interest:	0.00	1,228.00
735.	23.	2	LEE, JUDITH	0.00	9,295.55 701.62-	7,221.31 0.00	1,372.62
					Per Diem Interest:	0.00	1,372.62
735.	24.	2	BARNES, ANTHONY G	0.00	9,686.87 0.00	8,256.47 0.00	1,430.40
					Per Diem Interest:	0.00	1,430.40
735.	25.	2	STEHLIK, KENNETH & MARY L	0.00	10,242.96 0.00	8,730.44 0.00	1,512.52
					Per Diem Interest:	0.00	1,512.52
735.	26.	2	BURNETT, DESHAWN	0.00	10,462.64 0.00	8,917.68 0.00	1,544.96
					Per Diem Interest:	0.00	1,544.96
735.	28.	2	WILSON, MELLERNESE L.	0.00	10,078.19 0.00	8,590.01 0.00	1,488.18
					Per Diem Interest:	0.00	1,488.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
736.	1.		ROBINSON, GERTRUDE & JOHNSON, RUBY		12,151.50	10,092.48	
		2		0.00	264.68-	0.00	1,794.34
					Per Diem Interest:	0.00	1,794.34
736.	2.		DOUBLEDEE YOUNG, B & COOPER, R		10,462.64	293.44	
		2		0.00	544.68-	706.56	9,624.52
					Per Diem Interest:	328.61	9,953.13
736.	3.		STRACHN, PETORA ANN		10,388.43	8,765.55	
		2		0.00	104.28-	0.00	1,518.60
					Per Diem Interest:	0.00	1,518.60
736.	4.		ANDERSON, LEGLENCY		9,165.12	7,209.61	
		2		0.00	602.15-	0.00	1,353.36
					Per Diem Interest:	0.00	1,353.36
736.	5.		GRIMES, ELOISE		8,588.43	6,569.11	
		2		0.00	751.12-	0.00	1,268.20
					Per Diem Interest:	0.00	1,268.20
736.	6.		HENDERSON, EVONNE		11,485.56	9,073.19	
		2		0.00	716.37-	0.00	1,696.00
					Per Diem Interest:	0.00	1,696.00
736.	7.		CARTER, NED JR & LOTTIE		12,206.42	10,403.97	
		2		0.00	0.00	0.00	1,802.45
					Per Diem Interest:	0.00	1,802.45
736.	8.		CANADA, BARRY & MAR JEAN		9,316.15	7,940.49	
		2		0.00	0.00	0.00	1,375.66
					Per Diem Interest:	0.00	1,375.66
736.	9.		HAMILTON, ELIZABETH S		10,194.91	8,431.79	
		2		0.00	257.70-	0.00	1,505.42
					Per Diem Interest:	0.00	1,505.42
736.	10.		BARBOUR, JOHN D		10,071.33	8,584.16	
		2		0.00	0.00	0.00	1,487.17
					Per Diem Interest:	0.00	1,487.17
736.	11.		WARDY, EDWARD		11,278.07	9,344.85	
		2		0.00	0.00	64.47	1,933.22
					Per Diem Interest:	0.00	1,933.22
736.	12.		ODUNSI, VICTOR A & SOBOYEJO, M M		13,977.66	11,634.72	
		2		0.00	278.94-	0.00	2,064.00
					Per Diem Interest:	0.00	2,064.00
736.	13.		GRAVES, LORENZA JR & ANTOINETTE		9,620.10	8,197.46	
		2		0.00	0.00	0.00	1,422.64
					Per Diem Interest:	0.00	1,422.64
736.	14.		DOLPHIN, PAMELA R		10,709.79	9,128.34	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,581.45
					Per Diem Interest:	0.00	1,581.45
736.	15.		LUPTON, CHARLES		11,574.82	9,865.64	
		2		0.00	0.00	0.00	1,709.18
					Per Diem Interest:	0.00	1,709.18
736.	16.		ROGERS,VIRGINIA		8,643.35	7,367.04	
		2		0.00	0.00	0.00	1,276.31
					Per Diem Interest:	0.00	1,276.31
736.	17.		LYTLE, CHERYL		10,586.22	9,023.01	
		2		0.00	0.00	0.00	1,563.21
					Per Diem Interest:	0.00	1,563.21
736.	18.		HARVEY, LEROY, & MAXINE C		11,272.74	9,035.14	
		2		0.00	573.02-	0.00	1,664.58
					Per Diem Interest:	0.00	1,664.58
737.	1.		JOHNSON, RICHARD E & MELBA M		14,705.37	12,533.91	
		2		0.00	0.00	64.40	2,171.46
					Per Diem Interest:	0.00	2,171.46
737.	2.		MIRANDA, DANN K & LABRADOR, MARIA		10,765.41	9,913.10	
		2		0.00	884.24	32.38	1,736.55
					Per Diem Interest:	0.00	1,736.55
737.	3.		SCHIFFIANO, DEBORAH J		8,437.40	7,191.50	
		2		0.00	0.00	0.00	1,245.90
					Per Diem Interest:	0.00	1,245.90
737.	4.		WALKER, MICHAEL & DIANA		13,977.66	9,928.17	
		2		0.00	0.00	431.49	4,049.49
					Per Diem Interest:	42.63	4,092.12
737.	5.		TURANSKI, JOSEPH J JR		8,942.31	6,935.32	
		2		0.00	682.33-	0.00	1,324.66
					Per Diem Interest:	0.00	1,324.66
737.	6.		HOPETON, KELLY & RENAE		11,403.18	9,719.34	
		2		0.00	0.00	0.00	1,683.84
					Per Diem Interest:	0.00	1,683.84
737.	8.		JOHNSON, KENNETH B & TERRI L JONES		14,533.74	11,740.23	
		2		0.00	647.40-	0.00	2,146.11
					Per Diem Interest:	0.00	2,146.11
737.	9.		RIOS, CATALINA		15,927.38	13,575.48	
		2		0.00	0.00	0.00	2,351.90
					Per Diem Interest:	0.00	2,351.90
737.	10.		LONG, RICHARD A & NANCY L		13,764.84	10,828.87	
		2		0.00	903.40-	0.00	2,032.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,032.57
737.	11.		FERGUSON, DALE A & TY-NITA S		9,913.42	8,109.63	
		2		0.00	339.93-	0.00	1,463.86
					Per Diem Interest:	0.00	1,463.86
737.	12.		PHILIPPE, FILS JEAN & MARIE JEAN		11,327.67	9,396.24	
		2		0.00	258.74-	0.00	1,672.69
					Per Diem Interest:	0.00	1,672.69
737.	13.		GRIFFIN, TAMIKA & MOYE, JAQUAN S		10,139.98	8,642.67	
		2		0.00	0.00	0.00	1,497.31
					Per Diem Interest:	0.00	1,497.31
737.	14.		MILLER, TODD B & ROEJEANNE L		13,957.05	11,896.10	
		2		0.00	0.00	0.00	2,060.95
					Per Diem Interest:	0.00	2,060.95
737.	15.		DCM A-1 LLC		10,380.26	8,847.47	
		2		0.00	0.00	0.00	1,532.79
					Per Diem Interest:	0.00	1,532.79
737.	16.		JONES-WILLIAMS, DIANNA		11,059.92	0.00	
		2		0.00	0.00	0.00	11,059.92
					Per Diem Interest:	1,401.32	12,461.24
737.	17.		GLASS, DIANE		9,741.79	8,077.95	
		2		0.00	225.33-	0.00	1,438.51
					Per Diem Interest:	0.00	1,438.51
737.	18.		MORRELL, RONALD A & LINDA M		12,268.21	10,456.64	
		2		0.00	0.00	0.00	1,811.57
					Per Diem Interest:	0.00	1,811.57
737.	19.		POLINIAK, EUGENE S & MARYANN		8,466.74	6,547.69	
		2		0.00	666.71-	0.00	1,252.34
					Per Diem Interest:	0.00	1,252.34
737.	20.		WILLIAMS, WALLACE J & DORIS M		10,016.40	7,754.36	
		2		0.00	782.98-	0.00	1,479.06
					Per Diem Interest:	0.00	1,479.06
737.	21.		BAILEY, INEZ R & LONG, DEXTER A		13,909.01	11,855.15	
		2		0.00	0.00	0.00	2,053.86
					Per Diem Interest:	0.00	2,053.86
737.	22.		VINCENT, RUDOLPHIE		10,071.33	8,584.16	
		2		0.00	0.00	32.56	1,487.17
					Per Diem Interest:	0.00	1,487.17
737.	23.		SAWYER, JAMES		10,345.94	8,665.86	
		2		0.00	152.36-	0.00	1,527.72
					Per Diem Interest:	0.00	1,527.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
737.	24.		JONES, JAMES		11,169.76	8,777.25	
		2		0.00	871.88-	0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
737.	25.		MALONE, DOROTHY J		8,485.46	6,796.32	
		2		0.00	436.14-	0.00	1,253.00
					Per Diem Interest:	0.00	1,253.00
737.	26.		SANDERS, MICHAEL & TANYA		12,927.26	10,486.65	
		2		0.00	531.72-	0.00	1,908.89
					Per Diem Interest:	0.00	1,908.89
737.	27.		BRODIE, KEVIN T & RONETTE		9,154.50	7,893.18	
		2		0.00	245.77	2.56	1,507.09
					Per Diem Interest:	0.00	1,507.09
737.	28.		BERVINE, BRODERICK K & FREIDA		13,668.72	11,650.34	
		2		0.00	0.00	0.00	2,018.38
					Per Diem Interest:	0.00	2,018.38
737.	30.		FLETCHER,DEVINE & THOMPSON,LETITIA		10,572.49	9,011.31	
		2		0.00	0.00	0.00	1,561.18
					Per Diem Interest:	0.00	1,561.18
737.	32.		SIMPSON, ROYELL E		14,979.98	12,445.00	
		2		0.00	322.97-	0.00	2,212.01
					Per Diem Interest:	0.00	2,212.01
737.	33.		BROWN, JANICE L		9,357.33	7,307.37	
		2		0.00	668.22-	0.00	1,381.74
					Per Diem Interest:	0.00	1,381.74
737.	34.		HALL, CHARLES & KATHRYN		10,210.51	8,017.91	
		2		0.00	682.77-	0.00	1,509.83
					Per Diem Interest:	0.00	1,509.83
737.	35.		DAVIS, TONY & LAVERNE		12,233.88	10,427.37	
		2		0.00	0.00	0.00	1,806.51
					Per Diem Interest:	0.00	1,806.51
738.	1.		DIAL, LARRY & JONES, KENYA		15,103.55	12,873.30	
		2		0.00	0.00	0.00	2,230.25
					Per Diem Interest:	0.00	2,230.25
738.	2.		ALBURY, MICHAEL		12,867.02	11,234.88	
		2		0.00	0.00	0.00	1,632.14
					Per Diem Interest:	0.00	1,632.14
738.	3.		SHERROD, MARCUS		11,094.25	9,456.03	
		2		0.00	0.00	0.00	1,638.22
					Per Diem Interest:	0.00	1,638.22
738.	4.		REID,GARTH A		12,110.30	10,322.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,788.26
					Per Diem Interest:	0.00	1,788.26
738.	6.		LANDRUM, SCOTT		9,173.85	7,817.10	
		2		0.00	0.00	0.00	1,356.75
					Per Diem Interest:	0.00	1,356.75
738.	7.		AYRES, BESSIE T		10,469.52	8,923.55	
		2		0.00	0.00	0.00	1,545.97
					Per Diem Interest:	0.00	1,545.97
738.	8.		AGIDI, FESTUS D & OLUFUNKE S		11,993.60	10,222.58	
		2		0.00	0.00	0.00	1,771.02
					Per Diem Interest:	0.00	1,771.02
738.	9.		VANN, JAMES C & JULIE		11,224.69	8,789.46	
		2		0.00	777.75-	45.38	1,657.48
					Per Diem Interest:	0.00	1,657.48
738.	10.		SAGRISTA, MARISOL		10,064.47	8,606.75	
		2		0.00	28.44	0.46	1,486.16
					Per Diem Interest:	0.00	1,486.16
738.	11.		MARTINEZ, LUIS & GLORIA		10,977.54	8,638.62	
		2		0.00	717.93-	0.00	1,620.99
					Per Diem Interest:	0.00	1,620.99
738.	12.		SMALLS, HERBERT J & SHERAL N		11,773.91	10,035.32	
		2		0.00	0.00	0.00	1,738.59
					Per Diem Interest:	0.00	1,738.59
738.	13.		ROGERS, KADIE & CAMARA, IBRAHIMA		10,826.51	9,227.82	
		2		0.00	0.00	0.00	1,598.69
					Per Diem Interest:	0.00	1,598.69
738.	14.		GUPTA, AMIT & ASHIMA		8,797.70	7,389.95	
		2		0.00	0.00	13.40	1,407.75
					Per Diem Interest:	0.00	1,407.75
738.	15.		WIMBERLY,CHRISTOPHER R		9,570.16	8,156.99	
		2		0.00	0.00	0.00	1,413.17
					Per Diem Interest:	0.00	1,413.17
738.	16.		JAMIESON,MARGARET A		9,817.31	7,685.45	
		2		0.00	682.20-	0.00	1,449.66
					Per Diem Interest:	0.00	1,449.66
738.	17.		SYKES, JESSE		9,858.51	8,402.76	
		2		0.00	0.00	0.00	1,455.75
					Per Diem Interest:	0.00	1,455.75
738.	18.		LOUISSAINT, JONATHAN & JULIENNE		13,359.79	10,896.11	
		2		0.00	490.92-	0.00	1,972.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,972.76
738.	19.		KEE, ROBERT & ANTOINETTE		9,274.96	7,905.38	
		2		0.00	0.00	0.00	1,369.58
					Per Diem Interest:	0.00	1,369.58
738.	20.		ADKINS, CLARENCE & ROSEMARY		14,314.06	12,200.39	
		2		0.00	0.00	0.00	2,113.67
					Per Diem Interest:	0.00	2,113.67
738.	21.		SSC II REAL ESTATE LLC		10,249.82	5,824.19	
		2		0.00	0.00	101.95	4,425.63
					Per Diem Interest:	173.27	4,598.90
801.	1.		KING, GEORGE & IDA M		11,528.63	9,048.93	
		2		0.00	775.23-	36.24	1,704.47
					Per Diem Interest:	0.00	1,704.47
801.	2.		PERSONS, RONALD I & JOE L JR		13,503.96	11,268.66	
		2		0.00	241.25-	0.00	1,994.05
					Per Diem Interest:	0.00	1,994.05
801.	3.		ROBERTS, MICHAEL JR		9,947.75	8,478.83	
		2		0.00	0.00	0.00	1,468.92
					Per Diem Interest:	0.00	1,468.92
801.	4.		WEBB, DORIS MAE		10,812.78	9,216.12	
		2		0.00	0.00	172.26	1,596.66
					Per Diem Interest:	0.00	1,596.66
801.	5.		ODUMBA, HARRISON P&NYAKURE,LINET		10,188.03	8,683.62	
		2		0.00	0.00	0.00	1,504.41
					Per Diem Interest:	0.00	1,504.41
801.	6.		THOMAS, DANNIE SR., & LOUELLA		11,823.85	10,325.56	
		2		0.00	250.00	4.67	1,748.29
					Per Diem Interest:	0.00	1,748.29
801.	7.		HIGH, BETTY D.		9,487.78	8,086.77	
		2		0.00	0.00	0.00	1,401.01
					Per Diem Interest:	0.00	1,401.01
801.	8.		TECHBIZ SOLUTIONS, INC		13,387.24	11,410.43	
		2		0.00	0.00	82.70	1,976.81
					Per Diem Interest:	0.00	1,976.81
801.	9.		BROOKS, HELEN		9,474.05	6,412.37	
		2		0.00	1,662.70-	0.00	1,398.98
					Per Diem Interest:	0.00	1,398.98
801.	10.		ADAMS, WILLIE & WOODBURY, WENDY		12,398.65	10,567.82	
		2		0.00	0.00	0.00	1,830.83
					Per Diem Interest:	0.00	1,830.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
801.	11.		TODD, JOHN KISH III		10,393.99	8,396.90	
		2		0.00	462.27-	4.99	1,534.82
					Per Diem Interest:	0.00	1,534.82
801.	12.		FLOYD, GWENDOLYN		14,197.34	11,233.01	
		2		0.00	867.90-	0.00	2,096.43
					Per Diem Interest:	0.00	2,096.43
801.	14.		NANGUANG, HANSATU		13,552.00	11,550.86	
		2		0.00	0.00	0.00	2,001.14
					Per Diem Interest:	0.00	2,001.14
801.	15.		CARNEJO,JUAN CARLOS		12,144.63	10,351.31	
		2		0.00	0.00	0.00	1,793.32
					Per Diem Interest:	0.00	1,793.32
801.	16.		GOYINS, THEODORE R JR		13,393.17	10,532.70	
		2		0.00	1,035.72-	0.00	1,824.75
					Per Diem Interest:	0.00	1,824.75
801.	17.		SHUFELDT, JACQUELINE M		10,496.97	8,260.88	
		2		0.00	686.07-	0.00	1,550.02
					Per Diem Interest:	0.00	1,550.02
801.	18.		HARRIS, SHEREE		10,293.58	8,982.47	
		2		0.00	244.59	0.00	1,555.70
					Per Diem Interest:	0.00	1,555.70
801.	19.		BAKARR, VICTOR		12,439.84	10,602.92	
		2		0.00	0.00	0.00	1,836.92
					Per Diem Interest:	0.00	1,836.92
801.	20.		DORKU, KOBLA & JOSEPHINE		10,551.90	8,993.76	
		2		0.00	0.00	0.00	1,558.14
					Per Diem Interest:	0.00	1,558.14
801.	21.		PEREZ, DIANA L		11,382.59	9,701.79	
		2		0.00	0.00	0.00	1,680.80
					Per Diem Interest:	0.00	1,680.80
801.	22.		GASKIN, APRIL		8,444.26	7,197.35	
		2		0.00	0.00	0.00	1,246.91
					Per Diem Interest:	0.00	1,246.91
801.	23.		TUOHY, PATRICIA		10,153.71	7,878.38	
		2		0.00	775.99-	0.00	1,499.34
					Per Diem Interest:	0.00	1,499.34
801.	24.		WILLIS, MICHAEL		12,680.13	1,863.48	
		2		0.00	0.00	1,383.20	10,816.65
					Per Diem Interest:	183.37	11,000.02
801.	25.		ALFRED, MARIE A		10,393.99	8,093.84	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	765.33-	0.00	1,534.82
					Per Diem Interest:	0.00	1,534.82
801.	26.		SMITH, SAMUEL FRANCIS & NANCY L		12,659.52	10,790.16	
		2		0.00	0.00	0.00	1,869.36
					Per Diem Interest:	0.00	1,869.36
801.	27.		MAYS, MARLENE		11,705.26	9,976.82	
		2		0.00	0.00	0.00	1,728.44
					Per Diem Interest:	0.00	1,728.44
801.	28.		RICHARDS, MARK R & DIANE L		9,268.09	7,899.53	
		2		0.00	0.00	10.80	1,368.56
					Per Diem Interest:	0.00	1,368.56
801.	29.		PMC SFR HOLDING LLC		11,444.38	9,754.46	
		2		0.00	0.00	183.58	1,689.92
					Per Diem Interest:	0.00	1,689.92
801.	30.		SCARBOROUGH, RENEE A		11,245.28	8,961.72	
		2		0.00	623.04-	0.00	1,660.52
					Per Diem Interest:	0.00	1,660.52
801.	31.		FALKENSTEIN, LYNETTE		10,805.90	9,210.26	
		2		0.00	0.00	0.00	1,595.64
					Per Diem Interest:	0.00	1,595.64
801.	32.		BURGHER, JOHNATHON		11,588.55	9,877.34	
		2		0.00	0.00	0.00	1,711.21
					Per Diem Interest:	0.00	1,711.21
801.	34.		HOLZINGER, DEBORA		11,554.21	9,848.07	
		2		0.00	0.00	0.00	1,706.14
					Per Diem Interest:	0.00	1,706.14
801.	35.		CONNER, DORI		11,348.26	9,672.53	
		2		0.00	0.00	0.00	1,675.73
					Per Diem Interest:	0.00	1,675.73
801.	36.		ANDRUS,NICHOLAS DELWIN &MEGAN,HALEY		13,414.70	11,433.83	
		2		0.00	0.00	0.00	1,980.87
					Per Diem Interest:	0.00	1,980.87
801.	37.		ROBINSON, JESSE & MADGE		11,128.57	8,690.14	
		2		0.00	795.14-	0.00	1,643.29
					Per Diem Interest:	0.00	1,643.29
801.	38.		MCINTOSH, BRIAN L		10,359.67	9,131.38	
		2		0.00	301.46	0.00	1,529.75
					Per Diem Interest:	0.00	1,529.75
801.	39.		BENNETT, ROBERT W & DIANE T		14,780.88	12,598.28	
		2		0.00	0.00	0.00	2,182.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,182.60
801.	40.		HARRIS, CLIFFORD L		10,792.18	9,198.56	
		2		0.00	0.00	0.00	1,593.62
				Per Diem Interest:		0.00	1,593.62
801.	41.		KEATING, RICHARD P & MARY T		13,050.84	10,262.53	
		2		0.00	861.17-	0.00	1,927.14
				Per Diem Interest:		0.00	1,927.14
801.	42.		VANVALEN, FELIX & JENNIFER		11,156.04	9,203.38	
		2		0.00	305.32-	0.00	1,647.34
				Per Diem Interest:		0.00	1,647.34
801.	43.		BANK OF AMERICA		13,620.65	11,609.37	
		2		0.00	0.00	0.00	2,011.28
				Per Diem Interest:		0.00	2,011.28
801.	44.		ORR, MICHAEL		10,256.68	8,742.14	
		2		0.00	0.00	27.67	1,514.54
				Per Diem Interest:		0.00	1,514.54
801.	45.		JONES, CHARLES B & JOAN		14,199.22	12,100.40	
		2		0.00	0.00	0.00	2,098.82
				Per Diem Interest:		0.00	2,098.82
801.	47.		WILLIAMS, RICHARD & YVONNE		9,995.81	7,771.27	
		2		0.00	748.52-	0.00	1,476.02
				Per Diem Interest:		0.00	1,476.02
801.	48.		VAGLICA JR, JOSEPH		10,682.34	9,104.94	
		2		0.00	0.00	0.00	1,577.40
				Per Diem Interest:		0.00	1,577.40
801.	49.		JONES, REGINA		14,650.44	11,956.65	
		2		0.00	795.63-	0.00	1,898.16
				Per Diem Interest:		0.00	1,898.16
801.	50.		FLUIT, ERIC S & KIMBERLY J		12,230.15	10,550.25	
		2		0.00	147.89	5.56	1,827.79
				Per Diem Interest:		0.00	1,827.79
801.	52.		LUCE, DAVID C		11,870.02	10,117.25	
		2		0.00	0.00	0.00	1,752.77
				Per Diem Interest:		0.00	1,752.77
801.	53.		PARKERSON, ROBERT & JOAN		10,345.94	8,818.22	
		2		0.00	0.00	45.71	1,527.72
				Per Diem Interest:		0.00	1,527.72
801.	54.		CORCHADO, LUIS A & TERRI M		10,867.69	9,262.92	
		2		0.00	0.00	0.00	1,604.77
				Per Diem Interest:		0.00	1,604.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
801.	55.		WILSON, DOROTHY C		11,286.47	2,545.59	
		2		0.00	0.00	504.08	8,740.88
					Per Diem Interest:	591.09	9,331.97
801.	56.		READMOND, KATHERINE A & RUNNER, J		10,333.04	8,151.14	
		2		0.00	0.00	68.08	2,181.90
					Per Diem Interest:	0.00	2,181.90
801.	57.		REED, JANET A		12,599.61	5,748.97	
		2		0.00	250.00	22.55	7,100.64
					Per Diem Interest:	278.56	7,379.20
801.	58.		FIGUEREDO, MARTHA E		11,368.86	9,528.74	
		2		0.00	161.35-	0.00	1,678.77
					Per Diem Interest:	0.00	1,678.77
801.	59.		VAZQUEZ, CHRISTOPHER & CASSIA		8,830.59	7,256.95	
		2		0.00	267.58-	0.00	1,306.06
					Per Diem Interest:	0.00	1,306.06
801.	60.		CARPENTER, TIMOTHY SCOTT		11,410.05	8,917.11	
		2		0.00	808.08-	0.00	1,684.86
					Per Diem Interest:	0.00	1,684.86
801.	61.		CAIN, JOANNE		9,892.83	8,432.01	
		2		0.00	0.00	0.00	1,460.82
					Per Diem Interest:	0.00	1,460.82
801.	62.		JESSUP, ANSLEY JR & ADRIENNE		9,611.35	8,192.10	
		2		0.00	0.00	0.60	1,419.25
					Per Diem Interest:	0.00	1,419.25
801.	63.		SHEREF, BRIDGET M		13,579.47	11,574.27	
		2		0.00	0.00	22.92	2,005.20
					Per Diem Interest:	0.00	2,005.20
801.	64.		JENKINS, MONIQUE DARNETT		11,430.65	9,744.70	
		2		0.00	0.00	0.00	1,685.95
					Per Diem Interest:	0.00	1,685.95
801.	65.		YOUNG, HAMID & MELINDA		8,801.25	7,501.62	
		2		0.00	0.00	0.00	1,299.63
					Per Diem Interest:	0.00	1,299.63
801.	66.		WILLIS, YVONNE & PARKER, BRENDA N		11,430.65	9,508.89	
		2		0.00	233.87-	0.00	1,687.89
					Per Diem Interest:	0.00	1,687.89
801.	67.		MADISON, CASANOVA & DOREEN R		16,366.75	13,949.97	
		2		0.00	0.00	0.00	2,416.78
					Per Diem Interest:	0.00	2,416.78
801.	68.		GUSSOM, RHONDA E		13,606.93	11,597.67	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,009.26
					Per Diem Interest:	0.00	2,009.26
801.	69.		HARRIS, VIOLA		10,030.13	8,549.04	
		2		0.00	0.00	0.00	1,481.09
					Per Diem Interest:	0.00	1,481.09
801.	70.		HOLMES, SR GEORGE M & CHARLENE P		14,320.92	12,206.24	
		2		0.00	0.00	0.00	2,114.68
					Per Diem Interest:	0.00	2,114.68
801.	71.		LEWIS, CRAIG AND LORCHA		12,323.13	10,503.45	
		2		0.00	0.00	190.37	1,819.68
					Per Diem Interest:	0.00	1,819.68
801.	72.		MILLER, NORBERT E & MARK E & JOANNE		12,673.26	10,801.88	
		2		0.00	0.00	0.00	1,871.38
					Per Diem Interest:	0.00	1,871.38
801.	73.		BUTLER, REGINALD V & AUDREY		10,826.51	9,227.82	
		2		0.00	0.00	0.00	1,598.69
					Per Diem Interest:	0.00	1,598.69
801.	74.		UTLEY, JEFFREY W & MARY R		12,865.48	10,965.71	
		2		0.00	0.00	0.00	1,899.77
					Per Diem Interest:	0.00	1,899.77
801.	76.		DURHAM, DOLORES J		11,341.40	8,881.91	
		2		0.00	784.77-	0.00	1,674.72
					Per Diem Interest:	0.00	1,674.72
801.	78.		COTTO-COLON, LUIS A & ANGELA		10,203.64	7,866.77	
		2		0.00	828.06-	0.00	1,508.81
					Per Diem Interest:	0.00	1,508.81
801.	80.		CEDENO,FELIX		9,796.72	8,125.29	
		2		0.00	224.81-	0.00	1,446.62
					Per Diem Interest:	0.00	1,446.62
801.	81.		TRAVIS, NAIM M & ASHLEY LEWIS		15,288.92	13,087.23	
		2		0.00	55.93	3.05	2,257.62
					Per Diem Interest:	0.00	2,257.62
801.	82.		MCATEER, PETER S		11,245.28	6,339.52	
		2		0.00	0.00	274.14	4,905.76
					Per Diem Interest:	142.32	5,048.08
801.	83.		PHELPS, FAHMAH		17,794.73	15,255.38	
		2		0.00	0.00	0.00	2,539.35
					Per Diem Interest:	0.00	2,539.35
802.	1.		BRITTON, JOSEPH & MICHELLE		10,970.67	9,350.70	
		2		0.00	0.00	0.00	1,619.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,619.97
802.	2.		COOPER, MICHELLE		9,371.08	7,987.31	
		2		0.00	0.00	0.00	1,383.77
					Per Diem Interest:	0.00	1,383.77
802.	3.		BALAN, DOMINIQUE Y.		10,675.47	9,099.09	
		2		0.00	0.00	0.00	1,576.38
					Per Diem Interest:	0.00	1,576.38
802.	4.		CRENSHAW, BOBBIE J		9,776.11	6,487.04	
		2		0.00	459.46-	24.48	2,829.61
					Per Diem Interest:	22.79	2,852.40
802.	5.		THOMPSON, MAE		10,963.81	8,515.25	
		2		0.00	829.60-	0.00	1,618.96
					Per Diem Interest:	0.00	1,618.96
802.	6.		SHERMAN, KATHLEEN		10,297.88	8,547.26	
		2		0.00	229.99-	0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
802.	7.		QUINONEZ, RAFAEL MARCO		10,963.81	9,344.85	
		2		0.00	0.00	0.00	1,618.96
					Per Diem Interest:	0.00	1,618.96
802.	8.		RIVERA, JOSEPH & ALICIA		10,826.51	9,227.82	
		2		0.00	0.00	0.00	1,598.69
					Per Diem Interest:	0.00	1,598.69
802.	10.		BAILEY, SIRENI		12,371.18	0.00	
		2		0.00	0.00	0.00	12,371.18
					Per Diem Interest:	1,349.13	13,720.31
802.	11.		TIMBERS, LEEANNE D		11,931.81	10,169.91	
		2		0.00	0.00	0.00	1,761.90
					Per Diem Interest:	0.00	1,761.90
802.	12.		SCOTT ROGERS, SHARON M		9,268.09	7,899.53	
		2		0.00	0.00	0.00	1,368.56
					Per Diem Interest:	0.00	1,368.56
802.	13.		PROPERT, ROBERT M & FRANCES		10,236.09	5,816.39	
		2		0.00	0.00	31.59	4,419.70
					Per Diem Interest:	105.84	4,525.54
802.	14.		JOHNSON, BENJAMIN JR & WHITE, T		9,297.43	7,687.07	
		2		0.00	353.04-	0.00	1,257.32
					Per Diem Interest:	0.00	1,257.32
802.	15.		HERNANDEZ, DAVID & CARMEN ETAL		13,359.79	10,280.44	
		2		0.00	304.06-	171.93	2,775.29
					Per Diem Interest:	20.46	2,795.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
802.	16.		PAUL, FRANTZ & WILLIE MAY		11,396.32	9,713.49	
		2		0.00	0.00	400.28	1,682.83
					Per Diem Interest:	0.00	1,682.83
802.	17.		CONNORS, JUDITH		10,040.30	7,992.21	
		2		0.00	456.86-	0.00	1,591.23
					Per Diem Interest:	0.00	1,591.23
802.	18.		TOUSSAINT, ANNE-MARIE		10,167.44	8,666.07	
		2		0.00	0.00	0.00	1,501.37
					Per Diem Interest:	0.00	1,501.37
802.	19.		BALESTRIERI, JOHN J & GAYTANA		12,625.20	9,859.07	
		2		0.00	901.84-	0.00	1,864.29
					Per Diem Interest:	0.00	1,864.29
803.	1.		INGLIN,RAYMOND T & MARGARET D		10,080.07	7,883.37	
		2		0.00	706.13-	0.00	1,490.57
					Per Diem Interest:	0.00	1,490.57
803.	2.		WAYNICK, ERICA V		9,776.11	8,332.53	
		2		0.00	0.00	0.00	1,443.58
					Per Diem Interest:	0.00	1,443.58
803.	3.		TURNER, ELWOOD S & ANNETTE C		10,304.74	8,783.10	
		2		0.00	0.00	0.00	1,521.64
					Per Diem Interest:	0.00	1,521.64
803.	4.		WHALIN, PATRICK R		9,199.44	7,841.01	
		2		0.00	0.00	0.00	1,358.43
					Per Diem Interest:	0.00	1,358.43
803.	5.		SMITH, HELEN L		11,018.74	9,391.67	
		2		0.00	0.00	0.00	1,627.07
					Per Diem Interest:	0.00	1,627.07
803.	6.		BOOTH, LAMONT & IVY L		9,268.09	7,899.53	
		2		0.00	0.00	0.00	1,368.56
					Per Diem Interest:	0.00	1,368.56
803.	7.		UNDERWOOD, DELORES W		11,053.06	8,914.84	
		2		0.00	506.08-	0.00	1,632.14
					Per Diem Interest:	0.00	1,632.14
803.	8.		LEWIS, GEORGE JR & MARIE		9,954.62	8,484.68	
		2		0.00	0.00	0.00	1,469.94
					Per Diem Interest:	0.00	1,469.94
803.	9.		MEDINA, GERSON		13,043.98	11,117.85	
		2		0.00	0.00	0.00	1,926.13
					Per Diem Interest:	0.00	1,926.13
803.	10.		CARR, SAMSON JR & VERONICA		10,387.12	8,151.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	701.61-	0.00	1,533.80
					Per Diem Interest:	0.00	1,533.80
803.	11.		US BANK TRUST		14,861.82	11,410.42	
		2		0.00	1,474.58-	0.00	1,976.82
					Per Diem Interest:	0.00	1,976.82
803.	12.		INTRAVARTOLO, DEBORAH A		9,446.59	8,058.87	
		2		0.00	0.00	0.00	1,387.72
					Per Diem Interest:	0.00	1,387.72
803.	13.		NEWTON, DELORES		11,718.99	9,988.52	
		2		0.00	0.00	0.00	1,730.47
					Per Diem Interest:	0.00	1,730.47
803.	14.		LYNCH, KYRA & JONES-TERRELL, ANDREW		13,675.58	11,656.19	
		2		0.00	0.00	0.00	2,019.39
					Per Diem Interest:	0.00	2,019.39
803.	15.		SINGER, LEONARD & PEARL		10,016.40	7,800.75	
		2		0.00	736.59-	0.00	1,479.06
					Per Diem Interest:	0.00	1,479.06
803.	16.		DORNER, JOHN R & VERONICA M		9,112.07	7,035.28	
		2		0.00	729.16-	3.75	1,347.63
					Per Diem Interest:	0.00	1,347.63
803.	17.		TRAPPIER, LAMONT & PAMELA A		13,847.22	11,802.48	
		2		0.00	0.00	0.00	2,044.74
					Per Diem Interest:	0.00	2,044.74
803.	18.		ROSE, ABE JR		10,332.21	7,411.00	
		2		0.00	0.00	57.43	2,921.21
					Per Diem Interest:	22.95	2,944.16
803.	19.		NASIR, ZAFAR		11,451.24	9,760.31	
		2		0.00	0.00	0.00	1,690.93
					Per Diem Interest:	0.00	1,690.93
803.	20.		FREEMAN, ODESSA J		10,984.40	8,563.65	
		2		0.00	798.75-	0.00	1,622.00
					Per Diem Interest:	0.00	1,622.00
803.	21.		MULLER, ERIC R		10,929.48	9,315.59	
		2		0.00	0.00	36.21	1,613.89
					Per Diem Interest:	0.00	1,613.89
803.	22.		MCNEIL, GARY D SR		10,352.80	8,506.55	
		2		0.00	317.52-	0.00	1,528.73
					Per Diem Interest:	0.00	1,528.73
803.	23.		ENYERIBE, CHINENYEZE A & CHIOMA J		11,348.26	9,672.53	
		2		0.00	0.00	0.00	1,675.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,675.73
803.	24.		PRUDENTE, ANTHONY T & ELAINE		10,606.82	8,323.43	
		2		0.00	717.15-	0.00	1,566.24
					Per Diem Interest:	0.00	1,566.24
803.	25.		TRENT, MARY A		9,899.69	8,437.86	
		2		0.00	0.00	0.00	1,461.83
					Per Diem Interest:	0.00	1,461.83
803.	26.		SPICER, RYAN & DENISE		13,959.88	12,713.35	
		2		0.00	940.13	9.20	2,186.66
					Per Diem Interest:	0.00	2,186.66
803.	27.		IVANS, BARBARA W		10,890.17	8,563.22	
		2		0.00	716.76-	0.00	1,610.19
					Per Diem Interest:	0.00	1,610.19
803.	29.		BRANTLEY, DAREN & NIKITA		9,975.21	8,502.23	
		2		0.00	0.00	0.00	1,472.98
					Per Diem Interest:	0.00	1,472.98
803.	30.		TRIBBLE, RUSSELL & YOLANDA P		10,840.23	9,239.52	
		2		0.00	0.00	0.00	1,600.71
					Per Diem Interest:	0.00	1,600.71
803.	31.		KNIGHT, JEANETTE		13,405.22	11,694.30	
		2		0.00	354.02	20.89	2,064.94
					Per Diem Interest:	0.00	2,064.94
803.	32.		KOLLMAR, THOMAS & SHIRLEY		10,279.16	8,110.83	
		2		0.00	648.36-	0.00	1,519.97
					Per Diem Interest:	0.00	1,519.97
803.	33.		JAKE RYAN PROPERTIES LP		10,682.34	9,104.94	
		2		0.00	0.00	0.00	1,577.40
					Per Diem Interest:	0.00	1,577.40
803.	34.		DAVIS, WILLIAM S JR & LINDA M		11,784.52	4,386.70	
		2		0.00	831.23-	293.68	6,566.59
					Per Diem Interest:	346.60	6,913.19
804.	1.		LUNSTEAD, JAMES A & ROSE A		13,943.62	10,298.64	
		2		0.00	1,860.78-	6.19	1,784.20
					Per Diem Interest:	0.00	1,784.20
804.	2.		MELENDEZ, A & SANTONI-MELENDEZ, V		10,778.45	9,186.86	
		2		0.00	0.00	0.00	1,591.59
					Per Diem Interest:	0.00	1,591.59
804.	3.		VIECHWEG-LEWIS, ASHLEY		12,604.61	10,343.28	
		2		0.00	400.08-	0.00	1,861.25
					Per Diem Interest:	0.00	1,861.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
804.	4.		AMBROSE, ANNESSA		11,622.87	9,906.59	
		2		0.00	0.00	0.00	1,716.28
					Per Diem Interest:	0.00	1,716.28
804.	5.		MAZZUCCO, WILLIAM & MAUREEN		10,524.43	8,278.07	
		2		0.00	692.28-	0.00	1,554.08
					Per Diem Interest:	0.00	1,554.08
804.	6.		SCHETTINI, ERNEST & MARIA EST OF		10,318.47	8,794.80	
		2		0.00	0.00	270.55	1,523.67
					Per Diem Interest:	0.00	1,523.67
804.	7.		YOHANNAN, RENE C & MARIE N		12,146.50	9,593.45	
		2		0.00	757.35-	0.00	1,795.70
					Per Diem Interest:	0.00	1,795.70
804.	8.		CHARLICOMB, CARL A		10,174.30	8,671.92	
		2		0.00	0.00	0.00	1,502.38
					Per Diem Interest:	0.00	1,502.38
804.	9.		HAMILTON, GREGORY V & PRISCILLA R		12,055.39	10,275.24	
		2		0.00	0.00	0.00	1,780.15
					Per Diem Interest:	0.00	1,780.15
804.	10.		EM NESTA PROPERTIES, NJ LLC		11,382.59	9,701.79	
		2		0.00	0.00	0.00	1,680.80
					Per Diem Interest:	0.00	1,680.80
804.	11.		HARRIS, MAGNUS & VICTORIA B		9,863.81	9,001.36	
		2		0.00	732.72	6.14	1,595.17
					Per Diem Interest:	0.00	1,595.17
805.	1.		DUNSTON, RONSHAWN		13,538.28	11,539.16	
		2		0.00	0.00	0.00	1,999.12
					Per Diem Interest:	0.00	1,999.12
805.	2.		DESUAREZ, ROSA		10,462.64	8,917.68	
		2		0.00	0.00	0.00	1,544.96
					Per Diem Interest:	0.00	1,544.96
805.	3.		ROYDS, JAMES EDWARD & EVELYN R		10,380.26	2,620.94	
		2		0.00	0.00	656.16	7,759.32
					Per Diem Interest:	140.10	7,899.42
805.	4.		WHITE, MYEESHA & WHITE BROWN, G		14,533.74	12,387.63	
		2		0.00	0.00	0.00	2,146.11
					Per Diem Interest:	0.00	2,146.11
805.	5.		WHEELER, CHARLES & ROSEANNE		10,091.92	7,856.31	
		2		0.00	745.40-	0.00	1,490.21
					Per Diem Interest:	0.00	1,490.21
805.	6.		RUSSELL, KRISTOPHER		11,201.15	9,619.86	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	85.32	0.00	1,666.61
					Per Diem Interest:	0.00	1,666.61
805.	7.		FONSECA, JESUS SR & MARGARITA		12,309.39	10,491.74	
		2		0.00	0.00	0.00	1,817.65
					Per Diem Interest:	0.00	1,817.65
805.	8.		WALSH, ROBERT J JR & MONICA A		9,769.25	8,326.68	
		2		0.00	0.00	0.00	1,442.57
					Per Diem Interest:	0.00	1,442.57
805.	9.		CAPUANO, PASQUALE J		9,062.13	7,723.98	
		2		0.00	0.00	0.00	1,338.15
					Per Diem Interest:	0.00	1,338.15
805.	10.		MITCHELL, HYACINTH		10,764.72	9,175.16	
		2		0.00	0.00	0.00	1,589.56
					Per Diem Interest:	0.00	1,589.56
805.	11.		SAMUEL, TOM & ANGELA		10,771.58	9,416.11	
		2		0.00	235.10	4.23	1,590.57
					Per Diem Interest:	0.00	1,590.57
805.	12.		SALLEY, BARBARA J		10,613.69	9,046.43	
		2		0.00	0.00	0.00	1,567.26
					Per Diem Interest:	0.00	1,567.26
805.	13.		WINGATE, FURCHES L & LILLIE M		10,847.10	9,245.37	
		2		0.00	0.00	0.00	1,601.73
					Per Diem Interest:	0.00	1,601.73
805.	14.		SPANGLER, RICHARD D & A J TRUST		9,723.07	7,638.96	
		2		0.00	646.26-	10.43	1,437.85
					Per Diem Interest:	0.00	1,437.85
805.	15.		HOMEBRIDGE FINANCIAL SERVICES INC		9,652.55	8,227.22	
		2		0.00	0.00	0.00	1,425.33
					Per Diem Interest:	0.00	1,425.33
805.	16.		AUGUSTUS, ASTRA		11,773.91	10,036.24	
		2		0.00	0.91	10.26	1,738.58
					Per Diem Interest:	0.00	1,738.58
805.	17.		ANDERSON, DARRYL W & PAULA		11,870.02	10,117.25	
		2		0.00	0.00	0.00	1,752.77
					Per Diem Interest:	0.00	1,752.77
805.	18.		RICE, STACI		9,975.21	8,042.03	
		2		0.00	460.20-	0.00	1,472.98
					Per Diem Interest:	0.00	1,472.98
805.	19.		HUGGINS, PAUL H		11,993.60	10,222.58	
		2		0.00	0.00	0.00	1,771.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,771.02
805.	20.		LOWDEN, FRANCIS & SUSAN		9,707.46	7,607.36	
		2		0.00	666.66-	0.00	1,433.44
					Per Diem Interest:	0.00	1,433.44
805.	21.		BOURBON, JULIA LYNN		10,071.33	8,277.02	
		2		0.00	307.14-	0.00	1,487.17
					Per Diem Interest:	0.00	1,487.17
805.	23.		KHOKHAR, EJAZ & RAINA		9,515.25	8,110.19	
		2		0.00	0.00	0.00	1,405.06
					Per Diem Interest:	0.00	1,405.06
805.	25.		MCCURRY, DAVON		9,899.69	8,437.86	
		2		0.00	0.00	160.87	1,461.83
					Per Diem Interest:	0.00	1,461.83
805.	26.		JACKSON, DARRELL & DEVONNE		14,684.77	12,516.36	
		2		0.00	0.00	81.31	2,168.41
					Per Diem Interest:	0.00	2,168.41
805.	27.		TRIPLIN-NELSON, MONICA & NELSON, W		9,377.94	7,764.73	
		2		0.00	228.43-	0.00	1,384.78
					Per Diem Interest:	0.00	1,384.78
805.	28.		RIVERA, ANGEL L & ANGEL D&BARRETO-H		9,517.12	7,511.97	
		2		0.00	597.71-	0.00	1,407.44
					Per Diem Interest:	0.00	1,407.44
805.	29.		HITE, HENRY J		9,043.41	2,656.09	
		2		0.00	0.00	184.95	6,387.32
					Per Diem Interest:	320.51	6,707.83
805.	30.		HUMAN SERVICES HOUSING CO, LLC		12,288.80	10,474.19	
		2		0.00	0.00	11.74	1,814.61
					Per Diem Interest:	0.00	1,814.61
805.	31.		GARCIA JR, ANDY M		9,412.26	8,022.41	
		2		0.00	0.00	0.00	1,389.85
					Per Diem Interest:	0.00	1,389.85
805.	32.		JACKSON, CHERYL E		11,451.24	9,760.31	
		2		0.00	0.00	0.00	1,690.93
					Per Diem Interest:	0.00	1,690.93
805.	33.		BERNARD, TAMAR A & WILLIAMS, C A		12,549.68	10,696.55	
		2		0.00	0.00	0.00	1,853.13
					Per Diem Interest:	0.00	1,853.13
805.	35.		JENKS, VICTORIA T		10,641.14	9,069.83	
		2		0.00	0.00	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
805.	36.		MYERS, CHASE A		9,975.21	8,502.23	
		2		0.00	0.00	0.00	1,472.98
					Per Diem Interest:	0.00	1,472.98
805.	39.		SMITH, LEONARD R & CARRIE L		10,627.41	9,058.13	
		2		0.00	0.00	0.00	1,569.28
					Per Diem Interest:	0.00	1,569.28
805.	40.		GONZALEZ-ARROYO, GISEL		11,039.33	9,409.22	
		2		0.00	0.00	352.56	1,630.11
					Per Diem Interest:	0.00	1,630.11
805.	41.		DAVIS, MAURICE A SR & TARA		8,924.83	7,606.95	
		2		0.00	0.00	0.00	1,317.88
					Per Diem Interest:	0.00	1,317.88
805.	42.		ZAMAN, TAHIR		10,201.77	8,695.34	
		2		0.00	0.00	0.00	1,506.43
					Per Diem Interest:	0.00	1,506.43
805.	43.		HARRISON, HELEN G		12,700.72	703.60	
		2		0.00	915.07-	678.97	11,082.05
					Per Diem Interest:	747.43	11,829.48
805.	44.		YOUNGBLOOD, DAISY		13,442.16	11,132.19	
		2		0.00	575.05-	0.00	1,734.92
					Per Diem Interest:	0.00	1,734.92
805.	45.		OXLEY, SAUNDRA		10,922.62	9,309.74	
		2		0.00	0.00	0.00	1,612.88
					Per Diem Interest:	0.00	1,612.88
805.	48.		TOTAL SALES AND MARKETING LLC		12,947.87	9,196.62	
		2		0.00	0.00	0.00	3,751.25
					Per Diem Interest:	37.22	3,788.47
805.	49.		JULIEN, JEANNOT		12,913.54	11,006.67	
		2		0.00	0.00	0.00	1,906.87
					Per Diem Interest:	0.00	1,906.87
805.	50.		GIBSON, RAPHAEL & DOROTHY		11,513.03	9,423.72	
		2		0.00	389.25-	0.00	1,700.06
					Per Diem Interest:	0.00	1,700.06
805.	51.		MILES, JIMMIE & BETTY J		13,112.63	11,176.37	
		2		0.00	0.00	0.00	1,936.26
					Per Diem Interest:	0.00	1,936.26
805.	52.		RESTO, JOSE & FLORENTINA		12,062.25	10,041.85	
		2		0.00	239.24-	0.00	1,781.16
					Per Diem Interest:	0.00	1,781.16
805.	53.		HOWARTH, ANTHONY		9,663.14	7,249.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,073.48-	0.00	1,340.53
					Per Diem Interest:	0.00	1,340.53
805.	54.		SCOTTON, THOMAS M & ANGELA J		14,849.53	12,656.79	
		2		0.00	0.00	0.00	2,192.74
					Per Diem Interest:	0.00	2,192.74
805.	55.		MARTIN, BERNADETTE A		9,542.70	8,133.59	
		2		0.00	0.00	0.00	1,409.11
					Per Diem Interest:	0.00	1,409.11
805.	56.		SANTIAGO, FRANKIE		9,611.35	8,192.10	
		2		0.00	0.00	0.00	1,419.25
					Per Diem Interest:	0.00	1,419.25
805.	57.		CHIN, NORMAN & SOPHIA		11,567.96	9,859.79	
		2		0.00	0.00	3.82	1,708.17
					Per Diem Interest:	0.00	1,708.17
805.	58.		ASH, PAUL & STEPHANIE		10,291.01	8,771.40	
		2		0.00	0.00	0.00	1,519.61
					Per Diem Interest:	0.00	1,519.61
805.	59.		BLACKNALL, ALLEN D		14,018.84	11,948.76	
		2		0.00	0.00	0.00	2,070.08
					Per Diem Interest:	0.00	2,070.08
805.	61.		RAPHAEL, TIFFANY		11,783.66	10,047.03	
		2		0.00	0.00	0.00	1,736.63
					Per Diem Interest:	0.00	1,736.63
805.	63.		REID, PAUL & SHARON		13,730.50	11,703.00	
		2		0.00	0.00	0.00	2,027.50
					Per Diem Interest:	0.00	2,027.50
805.	64.		KAY & JAY RENTAL LLC		10,455.77	8,911.83	
		2		0.00	0.00	0.00	1,543.94
					Per Diem Interest:	0.00	1,543.94
805.	65.		ECHOLS, ESSIE M		10,593.08	8,320.26	
		2		0.00	708.60-	0.00	1,564.22
					Per Diem Interest:	0.00	1,564.22
805.	66.		MARTIN, GENEVA N		9,748.66	8,309.13	
		2		0.00	0.00	37.35	1,439.53
					Per Diem Interest:	0.00	1,439.53
805.	67.		ROBERSON, ALTERIQUE		12,789.96	10,901.34	
		2		0.00	0.00	0.00	1,888.62
					Per Diem Interest:	0.00	1,888.62
805.	68.		DI PIETRO, DOMENIC A & BARBARA J		11,616.01	9,390.52	
		2		0.00	510.22-	0.00	1,715.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,715.27
805.	69.		PEREZ, MANUEL MORENO		10,840.23	9,239.52	
		2		0.00	0.00	0.00	1,600.71
					Per Diem Interest:	0.00	1,600.71
805.	70.		MANOLIAS, ANNAMARIE		15,165.34	12,925.97	
		2		0.00	0.00	75.65	2,239.37
					Per Diem Interest:	0.00	2,239.37
805.	71.		BOONE, NATHANIEL F III		10,648.01	9,075.68	
		2		0.00	0.00	0.00	1,572.33
					Per Diem Interest:	0.00	1,572.33
805.	72.		SPITZ, TIMOTHY %REMAX		11,499.30	9,801.27	
		2		0.00	0.00	79.81	1,698.03
					Per Diem Interest:	0.00	1,698.03
805.	73.		WITHERSPOON, LAURIE E		13,703.05	11,679.60	
		2		0.00	0.00	0.00	2,023.45
					Per Diem Interest:	0.00	2,023.45
805.	74.		HEDGEPETH, SHAVONIA R		11,238.42	9,578.91	
		2		0.00	0.00	0.00	1,659.51
					Per Diem Interest:	0.00	1,659.51
805.	75.		PERSON, WILLIAM M & ELAINE		15,920.52	13,569.63	
		2		0.00	0.00	3.34	2,350.89
					Per Diem Interest:	0.00	2,350.89
805.	76.		WARD, JUANITA L		11,252.15	8,847.03	
		2		0.00	743.58-	0.00	1,661.54
					Per Diem Interest:	0.00	1,661.54
805.	77.		LOUNDES, THOMAS A & BERNADINE G		9,427.87	7,549.67	
		2		0.00	483.94-	44.37	1,394.26
					Per Diem Interest:	0.00	1,394.26
805.	78.		GERALD, ROBERT JR		9,872.23	8,414.46	
		2		0.00	0.00	0.00	1,457.77
					Per Diem Interest:	0.00	1,457.77
805.	79.		PHILEMONT, EVELYN N & JOSEPH E		10,510.70	8,958.65	
		2		0.00	0.00	0.00	1,552.05
					Per Diem Interest:	0.00	1,552.05
805.	80.		EVANS, THEODORE & JUDY		11,924.95	9,792.27	
		2		0.00	371.79-	120.31	1,760.89
					Per Diem Interest:	0.00	1,760.89
805.	81.		GRAVES, CHERYL		11,603.07	10,006.07	
		2		0.00	136.51	0.00	1,733.51
					Per Diem Interest:	0.00	1,733.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
805.	82.		STELZER, PAUL E & MARTHA J		12,132.78	9,866.96	
		2		0.00	472.14-	0.00	1,793.68
					Per Diem Interest:	0.00	1,793.68
805.	83.		COVIL, RONALD		10,064.47	8,578.31	
		2		0.00	0.00	0.00	1,486.16
					Per Diem Interest:	0.00	1,486.16
805.	84.		CHRISTIE, CHARMAINE		10,448.91	8,752.06	
		2		0.00	153.92-	0.00	1,542.93
					Per Diem Interest:	0.00	1,542.93
805.	85.		BELL, ELMER		9,620.10	8,197.46	
		2		0.00	0.00	0.00	1,422.64
					Per Diem Interest:	0.00	1,422.64
805.	86.		DEJESUS, MICHAEL R		11,856.30	10,105.55	
		2		0.00	0.00	0.00	1,750.75
					Per Diem Interest:	0.00	1,750.75
805.	87.		SHAIKH, SHEHARYAR S		10,586.22	9,023.01	
		2		0.00	0.00	0.00	1,563.21
					Per Diem Interest:	0.00	1,563.21
805.	88.		MC KNIGHT, VIVIAN		11,423.77	9,736.89	
		2		0.00	0.00	137.95	1,686.88
					Per Diem Interest:	0.00	1,686.88
805.	89.		BANK OF AMERICA		10,311.61	8,779.42	
		2		0.00	0.00	436.67	1,532.19
					Per Diem Interest:	0.30	1,532.49
805.	90.		WEST,GLORIA A		10,931.36	9,315.09	
		2		0.00	0.00	19.42	1,616.27
					Per Diem Interest:	0.00	1,616.27
805.	91.		IRVING, DARIAN		13,963.92	11,901.95	
		2		0.00	0.00	2.10	2,061.97
					Per Diem Interest:	0.00	2,061.97
805.	92.		DUDLEY, RONALD R & BEVERLY J		10,352.80	8,542.79	
		2		0.00	281.28-	0.00	1,528.73
					Per Diem Interest:	0.00	1,528.73
805.	93.		FONTANA, CHARLES J & ANN V		11,844.44	9,605.02	
		2		0.00	488.32-	0.00	1,751.10
					Per Diem Interest:	0.00	1,751.10
805.	94.		KOUSAR, FARZANA		11,389.45	8,002.07	
		2		0.00	1,705.57-	14.44	1,681.81
					Per Diem Interest:	0.00	1,681.81
805.	95.		YANCEY, CATO D		10,998.13	8,614.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	759.12-	0.00	1,624.03
					Per Diem Interest:	0.00	1,624.03
805.	96.		AIDOO, CHARLES O		12,014.19	10,240.13	
		2		0.00	0.00	0.00	1,774.06
					Per Diem Interest:	0.00	1,774.06
805.	97.		WILLIAMS,TAKIEA		10,888.30	9,280.49	
		2		0.00	0.00	0.00	1,607.81
					Per Diem Interest:	0.00	1,607.81
805.	98.		134 EAST RIVER WILLINGBORO LLC		10,819.64	9,221.97	
		2		0.00	0.00	217.21	1,597.67
					Per Diem Interest:	0.00	1,597.67
805.	99.		LECONEY, DONALD G & SUSAN M		9,906.55	8,443.71	
		2		0.00	0.00	0.00	1,462.84
					Per Diem Interest:	0.00	1,462.84
805.	101.		RIBIAT, MIRIAM		15,474.27	13,189.28	
		2		0.00	0.00	12.28	2,284.99
					Per Diem Interest:	0.00	2,284.99
805.	102.		ROTHWELL JR, CHARLES E & YANQIU WU		12,392.95	11,122.97	
		2		0.00	717.78	30.59	1,987.76
					Per Diem Interest:	0.00	1,987.76
805.	103.		HOLLEY, LOUISE F		11,101.12	9,461.88	
		2		0.00	0.00	56.85	1,639.24
					Per Diem Interest:	0.00	1,639.24
805.	104.		SWAIN, RENEE N		10,888.30	8,963.67	
		2		0.00	316.82-	0.00	1,607.81
					Per Diem Interest:	0.00	1,607.81
805.	105.		BAKER, ROBERT E		13,246.77	10,825.28	
		2		0.00	546.05-	0.00	1,875.44
					Per Diem Interest:	0.00	1,875.44
805.	106.		CADELY, LAUNZ & ALCY, SANDRA		14,396.44	12,270.60	
		2		0.00	0.00	0.00	2,125.84
					Per Diem Interest:	0.00	2,125.84
805.	107.		FIELD, AL & FLORENCE		11,094.25	7,883.37	
		2		0.00	0.00	53.34	3,210.88
					Per Diem Interest:	27.36	3,238.24
806.	1.		MCINTOSH, CLEMON E & ROBERTA		14,780.88	12,598.28	
		2		0.00	0.00	0.00	2,182.60
					Per Diem Interest:	0.00	2,182.60
806.	2.		GOLDEN, HERMAN		14,089.48	12,007.28	
		2		0.00	0.00	111.18	2,082.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,082.20
806.	3.		HUDSON, CHARLES		10,194.91	8,689.49	
		2		0.00	0.00	0.00	1,505.42
					Per Diem Interest:	0.00	1,505.42
806.	4.		WILSON, ROBBIE B		10,805.90	9,210.26	
		2		0.00	0.00	0.00	1,595.64
					Per Diem Interest:	0.00	1,595.64
806.	5.		CORREA, SALVADOR & ANGELA		12,371.18	10,544.40	
		2		0.00	0.00	0.00	1,826.78
					Per Diem Interest:	0.00	1,826.78
806.	6.		GRANT, RAHEEM I		11,114.84	9,204.48	
		2		0.00	269.10-	0.00	1,641.26
					Per Diem Interest:	0.00	1,641.26
806.	7.		CASOLARI, JOE L & ILSE		6,240.52	5,319.02	
		2		0.00	0.00	17.04	921.50
					Per Diem Interest:	0.00	921.50
806.	8.		HUNT, BRENDA M		11,643.47	9,924.15	
		2		0.00	0.00	0.00	1,719.32
					Per Diem Interest:	0.00	1,719.32
806.	10.		ODUMES, MAYRISAE		10,826.51	9,227.82	
		2		0.00	0.00	0.00	1,598.69
					Per Diem Interest:	0.00	1,598.69
806.	11.		SMITH, EUGENE & ALVERTA J		11,542.37	9,835.88	
		2		0.00	0.00	29.41	1,706.49
					Per Diem Interest:	0.00	1,706.49
806.	12.		WISE, DONALD		8,974.76	7,672.84	
		2		0.00	0.00	8.50	1,301.92
					Per Diem Interest:	0.00	1,301.92
806.	13.		FREEDMAN, IVAN & MAXINE A		9,975.21	8,043.29	
		2		0.00	738.41-	0.00	1,193.51
					Per Diem Interest:	0.00	1,193.51
806.	14.		POWELL, ALTON LEE		9,879.10	8,420.31	
		2		0.00	0.00	0.00	1,458.79
					Per Diem Interest:	0.00	1,458.79
806.	15.		REYNOLDS, HELEN M		11,094.25	9,456.03	
		2		0.00	0.00	0.00	1,638.22
					Per Diem Interest:	0.00	1,638.22
806.	16.		LOPEZ, RAYMOND & NILDA		9,975.21	8,502.23	
		2		0.00	0.00	0.00	1,472.98
					Per Diem Interest:	0.00	1,472.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
806.	17.		NGUYEN, TU & PHAM THANH		11,636.61	9,918.30	
		2		0.00	0.00	0.00	1,718.31
					Per Diem Interest:	0.00	1,718.31
806.	18.		GREGORY, JOHN O		11,425.66	8,113.67	
		2		0.00	0.00	89.46	3,311.99
					Per Diem Interest:	29.21	3,341.20
806.	19.		FRANCOIS, ANDRE C JEAN		10,579.35	9,017.16	
		2		0.00	0.00	0.00	1,562.19
					Per Diem Interest:	0.00	1,562.19
806.	20.		WISE, MONTE		10,428.32	8,888.43	
		2		0.00	0.00	0.00	1,539.89
					Per Diem Interest:	0.00	1,539.89
806.	21.		DOUGLAS, JOSEPH A & JACQUELINE D		14,540.60	12,393.48	
		2		0.00	0.00	0.00	2,147.12
					Per Diem Interest:	0.00	2,147.12
806.	22.		GRANT, RICKY R & MILLICENT B		10,689.20	8,887.28	
		2		0.00	223.51-	0.00	1,578.41
					Per Diem Interest:	0.00	1,578.41
806.	23.		THOMASON, WILLIAM A		11,955.71	9,524.14	
		2		0.00	557.50-	0.00	1,874.07
					Per Diem Interest:	0.00	1,874.07
806.	24.		BOLDEN, DAWN		11,362.00	9,684.24	
		2		0.00	0.00	0.00	1,677.76
					Per Diem Interest:	0.00	1,677.76
806.	26.		DOOLAY, EVELINE		17,369.09	14,804.30	
		2		0.00	0.00	0.00	2,564.79
					Per Diem Interest:	0.00	2,564.79
806.	27.		PIDGEON, JON & CYNTHIA		10,236.09	8,724.59	
		2		0.00	0.00	0.00	1,511.50
					Per Diem Interest:	0.00	1,511.50
806.	28.		CROSS, DEBORAH		11,025.60	8,645.39	
		2		0.00	752.13-	0.00	1,628.08
					Per Diem Interest:	0.00	1,628.08
806.	29.		MCCLAIN, JAZMIN S		10,487.03	9,362.42	
		2		0.00	497.39	4.47	1,622.00
					Per Diem Interest:	0.00	1,622.00
806.	30.		WILLIAMS, RHONDA S		13,648.12	11,632.79	
		2		0.00	0.00	0.00	2,015.33
					Per Diem Interest:	0.00	2,015.33
806.	31.		FLOWERS, JARROD L & JACQUELINE		10,229.23	8,718.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,510.49
					Per Diem Interest:	0.00	1,510.49
806.	32.		HOMME, MILDER P & PIETTE-LOUIS, V		9,961.48	8,490.53	
		2		0.00	0.00	0.00	1,470.95
					Per Diem Interest:	0.00	1,470.95
806.	33.		WELCOME, SHIRRECA L		10,393.99	8,534.05	
		2		0.00	325.12-	0.00	1,534.82
					Per Diem Interest:	0.00	1,534.82
806.	34.		NOEL, PIERRE		13,593.20	11,585.97	
		2		0.00	0.00	0.00	2,007.23
					Per Diem Interest:	0.00	2,007.23
806.	35.		BRITTON, WILLIAM A & LORETTA A		11,101.12	8,619.08	
		2		0.00	842.80-	0.00	1,639.24
					Per Diem Interest:	0.00	1,639.24
806.	37.		LAYTON, ELI B & VIRGINIA C		10,627.41	8,778.14	
		2		0.00	279.99-	0.00	1,569.28
					Per Diem Interest:	0.00	1,569.28
806.	38.		DIMERSON, ROSELYN		16,229.45	13,832.94	
		2		0.00	0.00	0.00	2,396.51
					Per Diem Interest:	0.00	2,396.51
807.	1.		CRAYNE, DENISE M & BUSH, L V		13,400.97	11,422.13	
		2		0.00	0.00	0.00	1,978.84
					Per Diem Interest:	0.00	1,978.84
807.	3.		TRANSUE, NANCY		9,970.23	7,727.87	
		2		0.00	768.01-	0.00	1,474.35
					Per Diem Interest:	0.00	1,474.35
807.	4.		MBOYA, JERRY & LLOYD,MARIE		9,563.29	8,151.14	
		2		0.00	0.00	0.00	1,412.15
					Per Diem Interest:	0.00	1,412.15
807.	5.		WILLIAMS, CHRISTOPHER		15,124.14	12,890.85	
		2		0.00	0.00	0.00	2,233.29
					Per Diem Interest:	0.00	2,233.29
807.	6.		REMBERT, SOLOMON		10,009.54	7,839.21	
		2		0.00	692.28-	0.00	1,478.05
					Per Diem Interest:	0.00	1,478.05
807.	7.		GREENE, ONEAL & ANGELA		13,476.48	11,486.49	
		2		0.00	0.00	0.00	1,989.99
					Per Diem Interest:	0.00	1,989.99
807.	8.		FRANCO, RAUL J & GLADYS G		10,524.43	8,970.35	
		2		0.00	0.00	0.00	1,554.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,554.08
807.	9.		GILLIAM, GERARD & JANET		11,782.65	10,040.67	
		2		0.00	0.00	0.00	1,741.98
					Per Diem Interest:	0.00	1,741.98
807.	10.		DAVIS, JACQUELINE		11,602.28	9,083.30	
		2		0.00	805.74-	0.00	1,713.24
					Per Diem Interest:	0.00	1,713.24
807.	11.		DCM A-2, LLC		11,931.81	10,169.91	
		2		0.00	0.00	0.00	1,761.90
					Per Diem Interest:	0.00	1,761.90
807.	12.		THOMPSON, GERALD L & DEIDRA L		10,194.91	8,689.49	
		2		0.00	0.00	0.00	1,505.42
					Per Diem Interest:	0.00	1,505.42
807.	13.		ALEXIS, YORLENIS N		11,190.36	9,537.95	
		2		0.00	0.00	0.00	1,652.41
					Per Diem Interest:	0.00	1,652.41
807.	14.		SMITH, CLIFTON G JR & BERNICE C		10,491.98	8,940.59	
		2		0.00	0.00	0.00	1,551.39
					Per Diem Interest:	0.00	1,551.39
807.	15.		CARROLL, PAUL F & ANDREA		11,993.60	10,222.58	
		2		0.00	0.00	573.18	1,771.02
					Per Diem Interest:	0.00	1,771.02
807.	16.		H & K RENOVATIONS LLC		10,599.83	9,814.61	
		2		0.00	0.00	520.80	785.22
					Per Diem Interest:	0.00	785.22
807.	17.		US BANK NATIONAL ASSOC		13,243.07	7,525.03	
		2		0.00	0.00	0.00	5,718.04
					Per Diem Interest:	155.54	5,873.58
807.	18.		FELTON, SHARON		10,696.06	9,116.64	
		2		0.00	0.00	0.00	1,579.42
					Per Diem Interest:	0.00	1,579.42
807.	19.		US BANK TR		10,616.68	8,759.70	
		2		0.00	339.39-	0.00	1,517.59
					Per Diem Interest:	0.00	1,517.59
807.	20.		MOOREFIELD, JOEL JR		11,842.57	10,093.85	
		2		0.00	0.00	0.00	1,748.72
					Per Diem Interest:	0.00	1,748.72
807.	21.		BETHEA, ELVEN H & JEANETTE		11,339.97	9,542.03	
		2		0.00	479.98-	0.00	1,317.96
					Per Diem Interest:	0.00	1,317.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
807.	22.		BROWN, JAMES		11,664.06	9,941.70	
		2		0.00	0.00	0.00	1,722.36
					Per Diem Interest:	0.00	1,722.36
807.	23.		RODRIGUEZ, VIJAY		12,021.06	10,245.98	
		2		0.00	0.00	0.00	1,775.08
					Per Diem Interest:	0.00	1,775.08
807.	24.		PHANTASTIC PROPERTIES, LP		7,970.56	6,793.59	
		2		0.00	0.00	0.00	1,176.97
					Per Diem Interest:	0.00	1,176.97
807.	25.		STEPHENS,SUE A & STANLEY, O		10,043.86	8,560.74	
		2		0.00	0.00	0.00	1,483.12
					Per Diem Interest:	0.00	1,483.12
807.	26.		TYLER,LARRY		10,902.02	9,132.57	
		2		0.00	159.62-	0.00	1,609.83
					Per Diem Interest:	0.00	1,609.83
807.	27.		AHMED, SAYEED & PARVEEN		12,256.35	9,893.42	
		2		0.00	551.01-	4.94	1,811.92
					Per Diem Interest:	0.00	1,811.92
807.	28.		WILSON, MARION		11,080.51	8,746.58	
		2		0.00	697.74-	0.00	1,636.19
					Per Diem Interest:	0.00	1,636.19
807.	29.		HSBC BANK USA NA		9,844.77	8,391.05	
		2		0.00	0.00	0.00	1,453.72
					Per Diem Interest:	0.00	1,453.72
807.	30.		COLLINS, JOHN E JR		9,997.68	7,831.08	
		2		0.00	688.20-	0.00	1,478.40
					Per Diem Interest:	0.00	1,478.40
807.	31.		CANAAN, AMANI R		10,819.64	9,221.97	
		2		0.00	0.00	0.00	1,597.67
					Per Diem Interest:	0.00	1,597.67
807.	32.		BYRD, BOBBIE E & JOAN		9,839.79	8,384.70	
		2		0.00	0.00	0.00	1,455.09
					Per Diem Interest:	0.00	1,455.09
807.	33.		BRYANT, ROSCOE & MARYELLA		10,091.92	7,886.54	
		2		0.00	743.84-	18.90	1,461.54
					Per Diem Interest:	0.00	1,461.54
807.	35.		LAWSON, PAULA A		9,968.35	5,154.27	
		2		0.00	739.97-	0.00	4,074.11
					Per Diem Interest:	93.77	4,167.88
807.	37.		TOLBERT, FRANCIS & CLARA		12,934.13	10,491.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	533.02-	0.00	1,909.91
					Per Diem Interest:	0.00	1,909.91
808.	1.		SMITH, JESSE & NINA		12,700.72	10,274.14	
		2		0.00	551.14-	0.00	1,875.44
					Per Diem Interest:	0.00	1,875.44
808.	2.		ILOKA, NGOZI U		10,963.81	9,344.85	
		2		0.00	0.00	0.00	1,618.96
					Per Diem Interest:	0.00	1,618.96
808.	3.		CHAMBERS, JOHN M JR		11,430.65	9,587.29	
		2		0.00	155.47-	0.00	1,687.89
					Per Diem Interest:	0.00	1,687.89
808.	4.		BAKER, ROBERT & DARLEN		12,295.67	10,480.04	
		2		0.00	0.00	0.00	1,815.63
					Per Diem Interest:	0.00	1,815.63
808.	5.		VITOLO, VINCENT & ANITA		10,030.13	714.52	
		2		0.00	470.34-	0.00	8,845.27
					Per Diem Interest:	165.70	9,010.97
808.	6.		GARRETT, NORMAN S		9,844.77	8,391.05	
		2		0.00	0.00	0.00	1,453.72
					Per Diem Interest:	0.00	1,453.72
808.	7.		EUBANKS, JOSEPH		10,641.14	9,069.83	
		2		0.00	0.00	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
808.	8.		STEVENS, ELIZABETH		11,670.93	9,092.33	
		2		0.00	855.22-	0.00	1,723.38
					Per Diem Interest:	0.00	1,723.38
808.	9.		HARRIS, ANTHONY P		15,131.01	12,896.70	
		2		0.00	0.00	0.00	2,234.31
					Per Diem Interest:	0.00	2,234.31
808.	10.		BOGGS, JACOB EARL		11,444.38	9,754.46	
		2		0.00	0.00	0.00	1,689.92
					Per Diem Interest:	0.00	1,689.92
808.	11.		DAVIS, CARL A & CARMELITA		12,535.96	10,684.85	
		2		0.00	0.00	0.00	1,851.11
					Per Diem Interest:	0.00	1,851.11
808.	12.		HARRIS, KATHLEEN		10,442.05	8,900.13	
		2		0.00	0.00	61.86	1,541.92
					Per Diem Interest:	0.00	1,541.92
808.	13.		LAGOS, ANNETTE & LEOBARDO ZEPEDA		11,307.08	9,637.43	
		2		0.00	0.00	0.00	1,669.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,669.65
808.	14.	2	THOMAS, RONALD & TERESA A	0.00	11,561.08 724.14-	9,129.78 0.00	1,707.16
					Per Diem Interest:	0.00	1,707.16
808.	15.	2	SILVA, OLIVIA	0.00	11,972.99 0.00	10,205.01 0.00	1,767.98
					Per Diem Interest:	0.00	1,767.98
808.	16.	2	SOMERSET, LINDA J	0.00	9,625.08 0.00	8,203.80 0.00	1,421.28
					Per Diem Interest:	0.00	1,421.28
808.	17.	2	SCHORR, ANTHONY PAUL	0.00	11,444.38 0.00	9,754.46 0.00	1,689.92
					Per Diem Interest:	0.00	1,689.92
808.	18.	2	HARRIS, DARRICK A	0.00	13,696.18 0.00	11,673.75 0.00	2,022.43
					Per Diem Interest:	0.00	2,022.43
808.	19.	2	KOON, ADWOA	0.00	9,954.62 0.00	8,484.68 12.52	1,469.94
					Per Diem Interest:	0.00	1,469.94
808.	20.	2	KREGG, CLARENCE R SR & RICHARD D	0.00	12,455.44 0.00	10,614.12 0.00	1,841.32
					Per Diem Interest:	0.00	1,841.32
808.	21.	2	PRATT, KEVIN	0.00	10,119.38 0.00	8,625.11 0.00	1,494.27
					Per Diem Interest:	0.00	1,494.27
808.	22.	2	VALENZUELA,ALDRIN	0.00	14,966.25 0.00	12,756.27 0.00	2,209.98
					Per Diem Interest:	0.00	2,209.98
808.	23.	2	ROSE, LOUISE T & THEODORE	0.00	11,384.15 878.05-	8,843.55 0.00	1,662.55
					Per Diem Interest:	0.00	1,662.55
808.	25.	2	WORCESTER, ALBERT E & BARBARA W	0.00	10,551.90 711.72-	8,282.04 0.00	1,558.14
					Per Diem Interest:	0.00	1,558.14
808.	27.	2	THOMAS, E LORRAINE	0.00	10,424.12 1,070.85-	7,852.92 0.00	1,500.35
					Per Diem Interest:	0.00	1,500.35
808.	28.	2	LEDESMA, ANGEL L & ANGELA	0.00	14,727.31 0.00	12,832.34 0.00	1,894.97
					Per Diem Interest:	0.00	1,894.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
808.	29.		ELLIOTT, TIMIKA S		12,892.94	10,989.12	
		2		0.00	0.00	0.00	1,903.82
					Per Diem Interest:	0.00	1,903.82
808.	30.		SCATTON, JUSTIN T & CELINE N		11,780.78	10,041.18	
		2		0.00	0.00	0.00	1,739.60
					Per Diem Interest:	0.00	1,739.60
808.	31.		OUTLAW, BENJAMIN & DOLORES		13,016.52	11,094.45	
		2		0.00	0.00	0.00	1,922.07
					Per Diem Interest:	0.00	1,922.07
808.	32.		SHIVERS, KIMBERLY		12,481.03	10,638.03	
		2		0.00	0.00	0.00	1,843.00
					Per Diem Interest:	0.00	1,843.00
808.	33.		HILL, EDNA		8,753.20	6,785.46	
		2		0.00	675.21-	0.00	1,292.53
					Per Diem Interest:	0.00	1,292.53
808.	34.		HILL, ANGELICA J		10,730.38	9,145.89	
		2		0.00	0.00	0.00	1,584.49
					Per Diem Interest:	0.00	1,584.49
809.	1.		DCM A-3 LLC		12,432.97	10,597.07	
		2		0.00	0.00	0.00	1,835.90
					Per Diem Interest:	0.00	1,835.90
809.	2.		METZ, LOUIS W		9,345.49	7,158.10	
		2		0.00	805.30-	0.00	1,382.09
					Per Diem Interest:	0.00	1,382.09
809.	3.		SOTO, CAROLYN D		10,311.61	8,788.95	
		2		0.00	0.00	0.00	1,522.66
					Per Diem Interest:	0.00	1,522.66
809.	4.		COLLINS, PATRICIA L & GARRETT, ROSE		14,938.79	11,889.41	
		2		0.00	843.46-	0.00	2,205.92
					Per Diem Interest:	0.00	2,205.92
809.	5.		COOPER, MADELINE M		10,613.69	8,576.39	
		2		0.00	470.04-	0.00	1,567.26
					Per Diem Interest:	0.00	1,567.26
809.	6.		NORMAN, DOREEN & EMMETT		10,538.17	8,979.06	
		2		0.00	239.57-	107.81	1,319.54
					Per Diem Interest:	0.00	1,319.54
809.	7.		RANDALL, CHARLES B & MAXINE A		9,734.93	7,485.71	
		2		0.00	811.72-	0.00	1,437.50
					Per Diem Interest:	0.00	1,437.50
809.	8.		ZAMAN, TAHIR		14,053.18	11,978.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,075.15
					Per Diem Interest:	0.00	2,075.15
809.	9.		MANKOWSKI, MICHAEL J & MARGOT		9,585.77	8,168.19	
		2		0.00	0.00	0.00	1,417.58
					Per Diem Interest:	0.00	1,417.58
809.	10.		BITAR, BENITO & NICHOLE		9,913.42	7,962.14	
		2		0.00	487.42-	0.00	1,463.86
					Per Diem Interest:	0.00	1,463.86
809.	11.		PAYLOR, MONICA		11,670.93	9,204.39	
		2		0.00	743.16-	0.00	1,723.38
					Per Diem Interest:	0.00	1,723.38
809.	12.		WYNN, JAMES E & JACQUELINE		12,659.52	10,790.16	
		2		0.00	0.00	0.00	1,869.36
					Per Diem Interest:	0.00	1,869.36
809.	13.		SOSKIN, HELEN		9,968.35	8,496.38	
		2		0.00	0.00	0.00	1,471.97
					Per Diem Interest:	0.00	1,471.97
809.	14.		MARTINEZ, JEFRY		12,522.21	10,500.55	
		2		0.00	172.58-	0.00	1,849.08
					Per Diem Interest:	0.00	1,849.08
809.	15.		SPITZ, TIMOTHY C/O REMAX		10,895.16	9,286.34	
		2		0.00	0.00	16.44	1,608.82
					Per Diem Interest:	0.00	1,608.82
809.	16.		APPLE ESTATES LLC		12,625.20	6,985.57	
		2		0.00	0.00	151.05	5,639.63
					Per Diem Interest:	158.52	5,798.15
809.	17.		CABLE, CAREY L SR & ANNA		9,480.91	0.00	
		2		0.00	0.00	260.77	9,480.91
					Per Diem Interest:	940.49	10,421.40
809.	18.		PATINO, MARIA T & CHOCO,CORNELIO N		15,076.10	12,849.90	
		2		0.00	0.00	0.00	2,226.20
					Per Diem Interest:	0.00	2,226.20
809.	19.		DUNN, LYNDA & EUGENIO		12,426.11	9,635.25	
		2		0.00	955.97-	0.00	1,834.89
					Per Diem Interest:	0.00	1,834.89
810.	1.		GOINES, ANDRE		13,064.57	11,135.40	
		2		0.00	0.00	0.00	1,929.17
					Per Diem Interest:	0.00	1,929.17
810.	2.		HANSEN, WILLIAM & MARY ELLEN		10,634.28	8,312.63	
		2		0.00	751.35-	0.00	1,570.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,570.30
810.	3.		OLIVER, JEFFREY A & SHERMAN BETTY		12,590.87	10,731.65	
		2		0.00	0.00	40.94	1,859.22
					Per Diem Interest:	0.00	1,859.22
810.	4.		ANUGWOM, EZE MACDONALD & N V		12,391.79	3,720.45	
		2		0.00	0.00	0.00	8,671.34
					Per Diem Interest:	17.10	8,688.44
810.	5.		BOGGAN, WILLIE M & SHANNON L		10,840.23	9,239.52	
		2		0.00	0.00	0.00	1,600.71
					Per Diem Interest:	0.00	1,600.71
810.	6.		NEGRIN, ANNE E		13,970.79	11,012.96	
		2		0.00	894.85-	0.00	2,062.98
					Per Diem Interest:	0.00	2,062.98
810.	7.		SANTANA, ROSY L		10,634.28	8,491.60	
		2		0.00	572.38-	0.00	1,570.30
					Per Diem Interest:	0.00	1,570.30
810.	8.		DEAN, KENNETH & ESTHER		13,963.92	11,918.29	
		2		0.00	0.00	0.00	2,045.63
					Per Diem Interest:	0.00	2,045.63
810.	9.		US BANK NATIONAL ASSOC		10,064.47	8,578.31	
		2		0.00	0.00	30.40	1,486.16
					Per Diem Interest:	0.00	1,486.16
810.	10.		WRIGHT, COLEEN N		11,114.84	9,109.78	
		2		0.00	363.80-	0.00	1,641.26
					Per Diem Interest:	0.00	1,641.26
810.	11.		WILLIAMS, ELIJAH L JR		10,888.30	9,025.12	
		2		0.00	255.37-	0.00	1,607.81
					Per Diem Interest:	0.00	1,607.81
810.	12.		ADDISON, HARRY J JR & INEZ V		12,872.35	10,971.57	
		2		0.00	0.00	0.00	1,900.78
					Per Diem Interest:	0.00	1,900.78
810.	13.		ROBINSON, TONWAH M		11,547.35	9,842.22	
		2		0.00	0.00	298.12	1,705.13
					Per Diem Interest:	0.00	1,705.13
810.	14.		CAREY, JEFFREY W & BRETT J		11,993.60	10,222.58	
		2		0.00	0.00	0.00	1,771.02
					Per Diem Interest:	0.00	1,771.02
810.	15.		JEFFERS, GAYLORD C & MARGARET		12,009.20	9,426.42	
		2		0.00	807.35-	0.00	1,775.43
					Per Diem Interest:	0.00	1,775.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
811.	1.		DAVIS, MARK & ZINA		13,881.54	11,831.73	
		2		0.00	0.00	0.00	2,049.81
					Per Diem Interest:	0.00	2,049.81
811.	2.		COUSART,WILLIAM G & MACON,BEVERLY Y		13,833.49	9,833.52	
		2		0.00	0.00	285.67	3,999.97
					Per Diem Interest:	41.59	4,041.56
811.	3.		WALLER, BILLY & PATRICIA		10,043.86	8,560.74	
		2		0.00	0.00	0.00	1,483.12
					Per Diem Interest:	0.00	1,483.12
811.	4.		SKERTIC, GEORGE R & LORETTA G		12,132.45	9,253.41	
		2		0.00	1,135.39-	0.00	1,743.65
					Per Diem Interest:	0.00	1,743.65
811.	5.		WARD, MARLENE L		12,256.37	9,402.14	
		2		0.00	1,074.08-	0.00	1,780.15
					Per Diem Interest:	0.00	1,780.15
811.	6.		WATTLEY, RAHMEL J		12,941.01	11,030.09	
		2		0.00	0.00	0.00	1,910.92
					Per Diem Interest:	0.00	1,910.92
811.	7.		TISDALE, AARON A, MARILYN & JANAE		11,657.20	9,723.27	
		2		0.00	212.58-	0.00	1,721.35
					Per Diem Interest:	0.00	1,721.35
811.	8.		FIRST LIBERTY CAPITAL NJ PROP OWNER		13,009.66	5,490.77	
		2		0.00	0.00	0.00	7,518.89
					Per Diem Interest:	355.60	7,874.49
811.	10.		MCKOY, MILLARD		13,265.55	11,304.60	
		2		0.00	0.00	0.00	1,960.95
					Per Diem Interest:	0.00	1,960.95
811.	11.		LAMAR, LARRY P & SARAH L		9,879.10	7,630.34	
		2		0.00	789.97-	0.00	1,458.79
					Per Diem Interest:	0.00	1,458.79
811.	12.		HASKINS, STEPHEN T & BELINDA M		11,032.47	9,403.37	
		2		0.00	0.00	0.00	1,629.10
					Per Diem Interest:	0.00	1,629.10
811.	13.		MCALLISTER, JEFFREY A & SUSAN		10,256.68	8,742.14	
		2		0.00	0.00	0.00	1,514.54
					Per Diem Interest:	0.00	1,514.54
811.	14.		WALKER, MATT		10,984.40	8,607.96	
		2		0.00	754.44-	0.00	1,622.00
					Per Diem Interest:	0.00	1,622.00
811.	15.		SMITH, DOUGLAS M & ANNIE R		11,233.43	9,033.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	539.02-	0.00	1,660.88
					Per Diem Interest:	0.00	1,660.88
811.	16.		LARMORE, VALERIE J		10,792.18	9,198.56	
		2		0.00	0.00	0.00	1,593.62
					Per Diem Interest:	0.00	1,593.62
811.	17.		DESISTE, J W & JEAN-MARIE, J ET AL		12,412.38	10,579.52	
		2		0.00	0.00	0.00	1,832.86
					Per Diem Interest:	0.00	1,832.86
811.	19.		MARKS, DONALD WM & ROSLYN		13,258.68	10,510.81	
		2		0.00	787.94-	0.00	1,959.93
					Per Diem Interest:	0.00	1,959.93
811.	20.		BROWN, LAWRENCE R. II & VALERIE A		10,428.32	8,888.43	
		2		0.00	0.00	0.00	1,539.89
					Per Diem Interest:	0.00	1,539.89
811.	21.		WOLINTZ, ANNA & NICHOLAS D		11,949.29	9,628.45	
		2		0.00	552.16-	0.00	1,768.68
					Per Diem Interest:	0.00	1,768.68
811.	22.		WELCOME, TITUS		9,975.21	8,502.23	
		2		0.00	0.00	0.00	1,472.98
					Per Diem Interest:	0.00	1,472.98
811.	23.		KELLY, DESIREE		15,192.80	12,949.37	
		2		0.00	0.00	0.00	2,243.43
					Per Diem Interest:	0.00	2,243.43
811.	24.		FRIENDS OF CYRUS PROPERTIES II, LLC		11,006.05	9,479.43	
		2		0.00	115.66	0.00	1,642.28
					Per Diem Interest:	0.00	1,642.28
811.	25.		HAIMES, MATT AUGUST		10,792.18	9,198.56	
		2		0.00	0.00	0.00	1,593.62
					Per Diem Interest:	0.00	1,593.62
811.	26.		HIGHTOWER, LATOYA		10,469.52	8,923.55	
		2		0.00	0.00	0.00	1,545.97
					Per Diem Interest:	0.00	1,545.97
811.	27.		BUDAKOWSKI, ANDREW L		10,448.91	8,126.90	
		2		0.00	779.08-	0.00	1,542.93
					Per Diem Interest:	0.00	1,542.93
811.	28.		RODRIGUEZ, DEJANEIRA & ALFARO, MELI		12,762.50	10,877.94	
		2		0.00	0.00	0.00	1,884.56
					Per Diem Interest:	0.00	1,884.56
811.	30.		BANKOLE, OLANREWAJU		9,693.74	8,262.32	
		2		0.00	0.00	0.00	1,431.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,431.42
811.	31.		BOONE, FELICIA		10,201.77	8,695.34	
		2		0.00	0.00	0.00	1,506.43
					Per Diem Interest:	0.00	1,506.43
811.	32.		DCM A-3, LLC		10,792.18	9,198.56	
		2		0.00	0.00	0.00	1,593.62
					Per Diem Interest:	0.00	1,593.62
811.	33.		ARNOLD, FREDERICK D JR., & WANDA		11,128.57	10,607.17	
		2		0.00	0.00	0.00	521.40
					Per Diem Interest:	0.00	521.40
811.	34.		THOMPSON, TEQUILA		10,291.01	8,771.40	
		2		0.00	0.00	0.00	1,519.61
					Per Diem Interest:	0.00	1,519.61
811.	35.		TURNER, NORWOOD T JR & G'NELL		12,865.48	10,422.33	
		2		0.00	543.38-	0.00	1,899.77
					Per Diem Interest:	0.00	1,899.77
811.	36.		SHABAZZ, TARIQ & PERWEZ, NATASHA G		13,140.09	11,199.77	
		2		0.00	0.00	0.00	1,940.32
					Per Diem Interest:	0.00	1,940.32
811.	37.		JACKSON, DEBRA A		10,970.67	9,600.33	
		2		0.00	249.63	0.00	1,619.97
					Per Diem Interest:	0.00	1,619.97
811.	38.		CITIFINANCIAL SERVICING LLC		11,293.35	9,625.73	
		2		0.00	0.00	19.40	1,667.62
					Per Diem Interest:	0.00	1,667.62
811.	39.		MORTON, JULIA R		10,291.01	0.00	
		2		0.00	0.00	0.00	10,291.01
					Per Diem Interest:	990.45	11,281.46
811.	40.		RAMSEY, JEFFREY E & CAROL A		13,757.96	11,726.40	
		2		0.00	0.00	0.00	2,031.56
					Per Diem Interest:	0.00	2,031.56
811.	41.		STEPNEY, GREGORY E & YVONNE H		10,654.87	9,081.53	
		2		0.00	0.00	0.00	1,573.34
					Per Diem Interest:	0.00	1,573.34
811.	42.		HODGE, MARY H		11,485.56	9,789.56	
		2		0.00	0.00	0.00	1,696.00
					Per Diem Interest:	0.00	1,696.00
811.	43.		RUSS, MATTIE J		9,232.33	7,280.63	
		2		0.00	694.96-	0.00	1,256.74
					Per Diem Interest:	0.00	1,256.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
811.	44.		RUCKS, ALBERT M		10,490.11	8,571.66	
		2		0.00	369.44-	0.00	1,549.01
					Per Diem Interest:	0.00	1,549.01
811.	46.		PARKER, SHERWOOD & SANDRA J		10,874.55	8,985.93	
		2		0.00	282.84-	0.00	1,605.78
					Per Diem Interest:	0.00	1,605.78
811.	47.		TAYLOR, DAVID & BRYANT-TAYLOR, T D		10,105.65	8,613.41	
		2		0.00	0.00	0.00	1,492.24
					Per Diem Interest:	0.00	1,492.24
811.	48.		US BANK TRUST		9,885.96	8,426.16	
		2		0.00	0.00	0.06	1,459.80
					Per Diem Interest:	0.00	1,459.80
811.	49.		MOTEN, JAMES		13,359.79	11,387.03	
		2		0.00	0.00	0.00	1,972.76
					Per Diem Interest:	0.00	1,972.76
811.	50.		LOPEZ, RODRIGO		10,599.94	8,210.34	
		2		0.00	824.37-	0.00	1,565.23
					Per Diem Interest:	0.00	1,565.23
811.	51.		CAMPBELL, BATHSHEBA		9,947.75	8,256.61	
		2		0.00	222.22-	4.40	1,468.92
					Per Diem Interest:	0.00	1,468.92
811.	52.		GALE, SCOTT		12,659.52	10,790.16	
		2		0.00	0.00	0.00	1,869.36
					Per Diem Interest:	0.00	1,869.36
811.	53.		TELEMAQUE, MICHELLE		11,691.52	9,965.10	
		2		0.00	0.00	0.00	1,726.42
					Per Diem Interest:	0.00	1,726.42
811.	54.		CANN, MATTHEW J		10,689.20	9,110.79	
		2		0.00	0.00	0.00	1,578.41
					Per Diem Interest:	0.00	1,578.41
811.	56.		MCCLEAN, HARRY D		9,570.16	8,156.99	
		2		0.00	0.00	0.00	1,413.17
					Per Diem Interest:	0.00	1,413.17
812.	2.		BURGESS, DENEA		9,892.83	8,432.01	
		2		0.00	0.00	0.00	1,460.82
					Per Diem Interest:	0.00	1,460.82
812.	3.		DATEV PROPERTIES LLC		10,531.29	7,480.17	
		2		0.00	0.00	0.00	3,051.12
					Per Diem Interest:	24.60	3,075.72
812.	4.		CARDONE,JOSEPH M & DAVIS CHRISTINE		11,375.73	9,005.97	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	689.97-	0.00	1,679.79
					Per Diem Interest:	0.00	1,679.79
812.	5.		MILLER, ELEANOR A		11,059.92	8,724.38	
		2		0.00	702.39-	0.00	1,633.15
					Per Diem Interest:	0.00	1,633.15
812.	6.		MCINTYRE, TERESA		11,362.00	9,684.24	
		2		0.00	0.00	0.00	1,677.76
					Per Diem Interest:	0.00	1,677.76
812.	7.		MCPHERSON, BRIAN K & SHERRI L		15,144.75	12,908.42	
		2		0.00	0.00	0.00	2,236.33
					Per Diem Interest:	0.00	2,236.33
812.	8.		WEBB, DIONNE		14,434.74	10,532.70	
		2		0.00	2,077.29-	0.00	1,824.75
					Per Diem Interest:	0.00	1,824.75
812.	9.		MUHAMMAD, BRENDA & MCKNIGHT, CHARLE		9,840.85	7,794.20	
		2		0.00	696.33-	2.22	1,350.32
					Per Diem Interest:	0.00	1,350.32
812.	10.		HOISS, SIMON - TRUSTEE		9,542.70	8,133.59	
		2		0.00	0.00	0.00	1,409.11
					Per Diem Interest:	0.00	1,409.11
812.	11.		CAGE, SYBIL		12,474.17	9,869.19	
		2		0.00	762.99-	182.72	1,841.99
					Per Diem Interest:	0.00	1,841.99
812.	12.		TOUSSAINT-SMITH, KERLYNE		10,270.42	8,753.85	
		2		0.00	0.00	0.00	1,516.57
					Per Diem Interest:	0.00	1,516.57
812.	13.		ERRICHETTI, JUNE M		10,400.86	8,402.47	
		2		0.00	462.56-	0.00	1,535.83
					Per Diem Interest:	0.00	1,535.83
812.	14.		ESPINOZA, EDWIN & VERONICA		11,480.58	9,783.21	
		2		0.00	0.00	0.00	1,697.37
					Per Diem Interest:	0.00	1,697.37
813.	1.		SMITH,MICHELLE		14,257.08	10,280.49	
		2		0.00	1,937.45-	0.00	2,039.14
					Per Diem Interest:	0.00	2,039.14
813.	2.		SMITH, GEORGE A & DELORIS T		10,951.95	7,289.26	
		2		0.00	2,879.83-	0.00	782.86
					Per Diem Interest:	0.00	782.86
813.	3.		WASHINGTON, JASMINE		10,852.36	10,329.85	
		2		0.00	1,295.14	22.24	1,817.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,817.65
813.	4.		LEVENDUSKY, DOROTHY		8,702.03	7,698.04	
		2		0.00	450.21-	0.00	553.78
					Per Diem Interest:	0.00	553.78
813.	5.		ROBERTS, EDWARD E & BETTIE K		9,872.23	7,624.49	
		2		0.00	789.97-	0.00	1,457.77
					Per Diem Interest:	0.00	1,457.77
813.	7.		JANZ, LADONNA E		10,414.59	8,876.73	
		2		0.00	0.00	0.00	1,537.86
					Per Diem Interest:	0.00	1,537.86
813.	8.		DIXON, REGINA D & JEFFREY A		10,792.18	8,903.50	
		2		0.00	295.06-	0.00	1,593.62
					Per Diem Interest:	0.00	1,593.62
813.	9.		HAIRSTON, FRANCES H		11,519.89	9,294.45	
		2		0.00	816.37-	32.93	1,409.07
					Per Diem Interest:	0.00	1,409.07
813.	10.		THOMAS, CURTIS		12,625.20	10,242.66	
		2		0.00	518.25-	0.00	1,864.29
					Per Diem Interest:	0.00	1,864.29
813.	11.		PEEPLES, OSCAR & LYNETTE		11,670.93	9,947.55	
		2		0.00	0.00	0.00	1,723.38
					Per Diem Interest:	0.00	1,723.38
813.	12.		CLARKE, JASON R & CATHERINE Y		13,703.05	4,900.00	
		2		0.00	0.00	0.00	8,803.05
					Per Diem Interest:	265.34	9,068.39
813.	13.		MURRAY-DUNBAR, M & GUNN-RUSSELL, J		10,071.33	8,584.16	
		2		0.00	0.00	0.00	1,487.17
					Per Diem Interest:	0.00	1,487.17
813.	14.		DUN, ALFRED & JULIA		9,844.77	7,698.77	
		2		0.00	692.28-	25.07	1,453.72
					Per Diem Interest:	0.00	1,453.72
813.	15.		SAMMONS, JACK R & MIYAKO		9,977.09	7,768.18	
		2		0.00	733.55-	0.00	1,475.36
					Per Diem Interest:	0.00	1,475.36
813.	16.		GHIRAN, CARMEN		9,391.67	8,004.86	
		2		0.00	0.00	0.00	1,386.81
					Per Diem Interest:	0.00	1,386.81
813.	17.		RUFFIN, RUDOLPH JR & MARY J		8,945.42	7,647.56	
		2		0.00	0.00	56.68	1,297.86
					Per Diem Interest:	0.00	1,297.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
813.	18.		SULLIVAN, KENNETH P & CAROLYN E		9,166.99	7,811.25	
		2		0.00	0.00	0.00	1,355.74
					Per Diem Interest:	0.00	1,355.74
813.	19.		MALONEY, EMMET T & ALUDIZ		10,284.15	8,765.55	
		2		0.00	0.00	0.00	1,518.60
					Per Diem Interest:	0.00	1,518.60
813.	20.		HAIRSTON, EVANUEL		11,794.50	9,580.50	
		2		0.00	472.38-	0.00	1,741.62
					Per Diem Interest:	0.00	1,741.62
813.	21.		ORTIZ, DAMARIS		11,390.15	9,778.84	
		2		0.00	88.75	0.72	1,700.06
					Per Diem Interest:	0.00	1,700.06
813.	22.		RIFFAS, JOSE L		10,448.91	8,215.23	
		2		0.00	690.75-	0.00	1,542.93
					Per Diem Interest:	0.00	1,542.93
814.	2.		RUDNICKI, THOMAS S		12,584.00	10,725.80	
		2		0.00	0.00	0.00	1,858.20
					Per Diem Interest:	0.00	1,858.20
814.	3.		DELROSSI, MICHAEL & DARLENE		10,732.27	8,451.77	
		2		0.00	693.63-	0.00	1,586.87
					Per Diem Interest:	0.00	1,586.87
814.	4.		KILLMEIER, CHARLES T & MARGARET R		10,565.62	8,266.56	
		2		0.00	738.90-	0.00	1,560.16
					Per Diem Interest:	0.00	1,560.16
814.	5.		WHITEHEAD, SHEREEN O		10,510.70	8,958.65	
		2		0.00	0.00	0.00	1,552.05
					Per Diem Interest:	0.00	1,552.05
814.	7.		MACK RONALD E & SHIRLEY A		11,231.56	8,763.94	
		2		0.00	809.12-	0.00	1,658.50
					Per Diem Interest:	0.00	1,658.50
814.	8.		PEOPLES, TYRONE & CHERYL		9,350.47	7,969.74	
		2		0.00	0.00	0.00	1,380.73
					Per Diem Interest:	0.00	1,380.73
814.	9.		KRANZ, AKIVA		13,181.28	11,234.88	
		2		0.00	0.00	17.76	1,946.40
					Per Diem Interest:	0.00	1,946.40
814.	10.		MERCADO, ABRAHAM & VIVIAN		10,435.18	8,894.28	
		2		0.00	0.00	0.00	1,540.90
					Per Diem Interest:	0.00	1,540.90
814.	11.		COUCH, ELIZABETH A		10,297.88	7,433.26	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	708.60-	73.38	2,156.02
					Per Diem Interest:	5.93	2,161.95
814.	12.		HARLAN, OLIVER		10,991.27	9,368.25	
		2		0.00	0.00	30.02	1,623.02
					Per Diem Interest:	0.00	1,623.02
814.	13.		MICHEL, JEAN		11,238.42	9,578.91	
		2		0.00	0.00	0.00	1,659.51
					Per Diem Interest:	0.00	1,659.51
814.	14.		RILEY, ANGELA		9,693.74	8,262.32	
		2		0.00	0.00	0.00	1,431.42
					Per Diem Interest:	0.00	1,431.42
814.	15.		US BANK TRUST		11,492.43	9,795.41	
		2		0.00	0.00	0.00	1,697.02
					Per Diem Interest:	0.00	1,697.02
814.	16.		CALHOUN, JOSEPH W & DARLEEN		10,249.82	8,290.31	
		2		0.00	445.98-	0.00	1,513.53
					Per Diem Interest:	0.00	1,513.53
814.	18.		REID, IVORY & VALERIE L		9,666.28	8,013.08	
		2		0.00	225.84-	0.00	1,427.36
					Per Diem Interest:	0.00	1,427.36
814.	19.		WALTON, LOTTIE M		11,458.11	9,253.60	
		2		0.00	512.56-	0.00	1,691.95
					Per Diem Interest:	0.00	1,691.95
814.	20.		ALBAYATI, FARHAN		10,551.90	8,758.59	
		2		0.00	235.17-	0.00	1,558.14
					Per Diem Interest:	0.00	1,558.14
814.	21.		THOMAS-ROLEN, ANNA K		9,062.13	6,998.28	
		2		0.00	725.70-	0.00	1,338.15
					Per Diem Interest:	0.00	1,338.15
814.	22.		BELL, DANIEL E		10,050.72	8,566.59	
		2		0.00	0.00	0.00	1,484.13
					Per Diem Interest:	0.00	1,484.13
814.	23.		MOTO, RICARDO R & LORI		9,680.01	8,250.62	
		2		0.00	0.00	0.00	1,429.39
					Per Diem Interest:	0.00	1,429.39
814.	24.		SPITZ, TIMOTHY P C/O REMAX		11,341.40	9,666.68	
		2		0.00	0.00	18.28	1,674.72
					Per Diem Interest:	0.00	1,674.72
814.	25.		RIFFAS, EUGENE		10,400.86	8,098.37	
		2		0.00	766.66-	0.00	1,535.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,535.83
814.	26.		LEE, MARSETTA		9,879.10	8,420.31	
		2		0.00	0.00	0.00	1,458.79
					Per Diem Interest:	0.00	1,458.79
814.	27.		TUCKER, ROXANNE		10,414.59	8,568.21	
		2		0.00	308.52-	0.00	1,537.86
					Per Diem Interest:	0.00	1,537.86
814.	28.		BARKSDALE, SANDRA C		10,874.55	9,268.77	
		2		0.00	0.00	0.00	1,605.78
					Per Diem Interest:	0.00	1,605.78
814.	29.		WARD, DWAYNE M JR		11,602.28	9,889.04	
		2		0.00	0.00	0.00	1,713.24
					Per Diem Interest:	0.00	1,713.24
814.	30.		MCLEAN, RONALD		11,513.03	9,812.97	
		2		0.00	0.00	0.00	1,700.06
					Per Diem Interest:	0.00	1,700.06
814.	31.		TORRES, RAPHAEL JR %CO-CONS FRANCES		11,945.54	4,783.96	
		2		0.00	268.32-	665.97	6,893.26
					Per Diem Interest:	310.06	7,203.32
814.	32.		CHAUDHRY, IRFAN		9,480.91	8,080.92	
		2		0.00	0.00	0.00	1,399.99
					Per Diem Interest:	0.00	1,399.99
814.	33.		PETERSON, SHAWN & PETERSON-TAYLOR,		11,458.11	9,766.16	
		2		0.00	0.00	0.00	1,691.95
					Per Diem Interest:	0.00	1,691.95
814.	34.		RICHARDSON, ANNIE L		10,986.27	9,331.34	
		2		0.00	31.02-	280.48	1,623.91
					Per Diem Interest:	0.00	1,623.91
814.	35.		HALL, VINCENT & BETH		10,483.25	8,935.25	
		2		0.00	0.00	84.16	1,548.00
					Per Diem Interest:	0.00	1,548.00
814.	36.		CHEVRY, MARJORIE		11,105.39	8,476.81	
		2		0.00	1,107.95-	0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
814.	37.		BISHOP, JESSE & ANNIE		13,483.35	11,492.34	
		2		0.00	0.00	734.41	1,991.01
					Per Diem Interest:	0.00	1,991.01
814.	39.		MADISON, MARGARET P		16,272.52	4,739.87	
		2		0.00	250.00	84.32	11,782.65
					Per Diem Interest:	842.50	12,625.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
814.	40.		SMITH, NATHAN		10,369.40	9,865.99	
		2		0.00	1,205.42	40.24	1,708.83
					Per Diem Interest:	0.00	1,708.83
814.	41.		KELLY,SHERLISE K		10,689.20	8,676.12	
		2		0.00	434.67-	0.00	1,578.41
					Per Diem Interest:	0.00	1,578.41
814.	42.		MINCER, JOSEPH & MATTIE		10,847.10	8,419.67	
		2		0.00	825.70-	0.00	1,601.73
					Per Diem Interest:	0.00	1,601.73
814.	43.		MOORE, ANTHONY		11,462.15	9,883.19	
		2		0.00	0.00	3.84	1,578.96
					Per Diem Interest:	0.00	1,578.96
814.	44.		WHITE, TERESA J		10,771.58	8,733.26	
		2		0.00	447.75-	0.00	1,590.57
					Per Diem Interest:	0.00	1,590.57
814.	45.		COCHRANE, GARLAND J & JACQUELINE		10,771.58	9,181.01	
		2		0.00	0.00	0.00	1,590.57
					Per Diem Interest:	0.00	1,590.57
814.	46.		COOPER, GREGORY		11,499.30	9,913.13	
		2		0.00	111.86	15.19	1,698.03
					Per Diem Interest:	0.00	1,698.03
814.	47.		HEWLETT, SHARIF		9,249.37	7,881.47	
		2		0.00	0.00	0.00	1,367.90
					Per Diem Interest:	0.00	1,367.90
814.	48.		HAYES, EIJI & JANET H		10,064.47	8,578.31	
		2		0.00	0.00	0.00	1,486.16
					Per Diem Interest:	0.00	1,486.16
814.	49.		WOODS, ALICETEEN		10,050.72	7,883.61	
		2		0.00	682.98-	0.00	1,484.13
					Per Diem Interest:	0.00	1,484.13
814.	50.		GLENN, LEONARD R JR		11,416.91	9,731.04	
		2		0.00	0.00	8.01	1,685.87
					Per Diem Interest:	0.00	1,685.87
814.	51.		CAUSEY, TAMARA		13,373.51	11,398.73	
		2		0.00	0.00	0.00	1,974.78
					Per Diem Interest:	0.00	1,974.78
814.	52.		KIMBALL, DAVID A & MARGARET K		12,529.09	9,884.15	
		2		0.00	794.85-	0.00	1,850.09
					Per Diem Interest:	0.00	1,850.09
814.	53.		KUTTUVA, APARNA A AND AVINASH J		10,757.86	9,169.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,588.55
					Per Diem Interest:	0.00	1,588.55
814.	54.		GREEN, JULIA		9,134.54	7,356.69	
		2		0.00	719.62-	60.75	1,058.23
					Per Diem Interest:	0.00	1,058.23
814.	55.		PAREDES, FLORIDALMA & MARCIAL		9,414.14	7,284.20	
		2		0.00	737.71-	0.00	1,392.23
					Per Diem Interest:	0.00	1,392.23
814.	56.		MONEY TIME MONEY, LLC		10,496.97	8,946.95	
		2		0.00	0.00	275.23	1,550.02
					Per Diem Interest:	0.00	1,550.02
814.	57.		BATTS, LYNWOOD A & MARION J		9,391.67	7,982.32	
		2		0.00	0.00	1.27	1,409.35
					Per Diem Interest:	0.37	1,409.72
814.	58.		DILLARD, EVANS & BARBARA J		9,134.54	5,913.94	
		2		0.00	549.30-	48.03	2,671.30
					Per Diem Interest:	22.41	2,693.71
814.	59.		MARTIN, ALLAN & ANNETTE V		12,233.88	10,162.94	
		2		0.00	264.43-	0.00	1,806.51
					Per Diem Interest:	0.00	1,806.51
814.	60.		SMITH, YVONNE		11,794.50	10,052.88	
		2		0.00	0.00	0.00	1,741.62
					Per Diem Interest:	0.00	1,741.62
814.	61.		AGBU, VICTOR U & JOAN C		10,984.40	9,362.40	
		2		0.00	0.00	0.00	1,622.00
					Per Diem Interest:	0.00	1,622.00
814.	62.		BOOTH, WORREN & CLARK-BOOTH, K		10,922.62	9,309.74	
		2		0.00	0.00	0.00	1,612.88
					Per Diem Interest:	0.00	1,612.88
814.	63.		AUGUSTINE, KEITH S		9,803.58	8,355.95	
		2		0.00	0.00	0.00	1,447.63
					Per Diem Interest:	0.00	1,447.63
814.	64.		BOYD, WENDEL E & SABRINA		10,716.66	8,384.40	
		2		0.00	749.79-	0.00	1,582.47
					Per Diem Interest:	0.00	1,582.47
814.	65.		JOSEPH, FESNEL		10,071.33	8,353.40	
		2		0.00	230.76-	0.00	1,487.17
					Per Diem Interest:	0.00	1,487.17
814.	66.		COUSER, JOSEPH & ETTA		10,188.03	8,678.62	
		2		0.00	0.00	0.00	1,509.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.08	1,509.49
814.	67.		MINOTT, ROXANNE R		9,625.08	7,763.56	
		2		0.00	463.60-	27.94	1,397.92
					Per Diem Interest:	0.00	1,397.92
814.	68.		DCM A-3, LLC		10,050.72	8,566.59	
		2		0.00	0.00	0.00	1,484.13
					Per Diem Interest:	0.00	1,484.13
814.	69.		UNICORN CAPITAL		11,670.93	9,947.55	
		2		0.00	0.00	310.11	1,723.38
					Per Diem Interest:	0.00	1,723.38
814.	71.		TSANG, LATONA RANDALL- & CHUI		11,533.62	9,830.52	
		2		0.00	0.00	0.00	1,703.10
					Per Diem Interest:	0.00	1,703.10
814.	72.		DANIELS, VERONICA		9,975.21	7,906.13	
		2		0.00	596.10-	0.00	1,472.98
					Per Diem Interest:	0.00	1,472.98
814.	73.		ROPP, MATTHEW		10,984.40	9,362.40	
		2		0.00	0.00	0.00	1,622.00
					Per Diem Interest:	0.00	1,622.00
814.	74.		ANDERSON, NOEMI		10,194.91	8,242.47	
		2		0.00	447.02-	0.00	1,505.42
					Per Diem Interest:	0.00	1,505.42
814.	75.		BENTON, WILLIAMAE E & HAREN, T		10,373.40	8,841.62	
		2		0.00	0.00	0.00	1,531.78
					Per Diem Interest:	0.00	1,531.78
814.	76.		BROWN, HERSCHEL B & ET AL		10,903.01	9,450.63	
		2		0.00	170.64	0.00	1,623.02
					Per Diem Interest:	0.00	1,623.02
814.	77.		TABB, PAULETTE S & STANLEY		11,670.93	9,947.55	
		2		0.00	0.00	0.00	1,723.38
					Per Diem Interest:	0.00	1,723.38
814.	78.		JAMISON, CALVIN B		15,879.32	13,534.52	
		2		0.00	0.00	0.00	2,344.80
					Per Diem Interest:	0.00	2,344.80
814.	79.		DAWSON, JIMMIE L & JANET		13,792.29	11,755.67	
		2		0.00	0.00	0.00	2,036.62
					Per Diem Interest:	0.00	2,036.62
814.	80.		SECRETARY OF HOUSING & URBAN DEV		13,085.18	11,153.46	
		2		0.00	0.00	39.88	1,931.72
					Per Diem Interest:	0.00	1,931.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
814.	81.		SHY, WILLIE & KATHY		9,453.46	8,057.52	
		2		0.00	0.00	0.00	1,395.94
					Per Diem Interest:	0.00	1,395.94
814.	82.		RIVERA, GABRIEL		12,357.45	10,532.70	
		2		0.00	0.00	0.00	1,824.75
					Per Diem Interest:	0.00	1,824.75
814.	83.		PECK, ANNETTE O		10,476.38	4,043.24	
		2		0.00	725.70-	986.39	5,707.44
					Per Diem Interest:	20.80	5,728.24
814.	84.		MESSINGER, OWEN & E SUZANNE		11,499.30	9,293.13	
		2		0.00	508.14-	0.00	1,698.03
					Per Diem Interest:	0.00	1,698.03
814.	85.		CUNNINGHAM, BEVERLEY		9,872.23	7,726.83	
		2		0.00	687.63-	0.00	1,457.77
					Per Diem Interest:	0.00	1,457.77
814.	86.		MCGUINNES, JAMES D		10,938.23	9,320.94	
		2		0.00	0.00	0.00	1,617.29
					Per Diem Interest:	0.00	1,617.29
814.	87.		MCKENZIE, GROVER & RENEE		13,298.00	11,334.36	
		2		0.00	0.00	0.00	1,963.64
					Per Diem Interest:	0.00	1,963.64
814.	89.		BROWN, DONNA		15,508.60	13,218.54	
		2		0.00	0.00	0.00	2,290.06
					Per Diem Interest:	0.00	2,290.06
814.	90.		TORRES, EUGENIO & LUZ E		10,181.16	8,677.77	
		2		0.00	0.00	0.00	1,503.39
					Per Diem Interest:	0.00	1,503.39
814.	91.		STARR, LAWRENCE W & WOMACK, M Z		1,708.17	6,573.19	
		2		0.00	6,573.19	33.21	1,708.17
					Per Diem Interest:	0.00	1,708.17
814.	92.		ODHIAMBO, MILLICENT		13,730.50	11,703.00	
		2		0.00	0.00	0.00	2,027.50
					Per Diem Interest:	0.00	2,027.50
814.	93.		WOMACK, FRANK L & SCHULTZ, MARGARET		11,535.49	9,830.01	
		2		0.00	0.00	0.00	1,705.48
					Per Diem Interest:	0.00	1,705.48
815.	1.		FEINGOLD, YAAKOV		16,586.45	4,563.05	
		2		0.00	0.00	1,076.16	12,023.40
					Per Diem Interest:	664.47	12,687.87
815.	2.		INNISS, VONNIE Y & WATT, ANTHONY H		9,954.62	7,807.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	677.52-	0.00	1,469.94
					Per Diem Interest:	0.00	1,469.94
815.	3.		DEJEAN, DOUGLAS T & MARGARET E		14,032.57	11,960.46	
		2		0.00	0.00	0.00	2,072.11
					Per Diem Interest:	0.00	2,072.11
815.	4.		DRAKE, MICHAEL		9,927.16	8,461.28	
		2		0.00	0.00	0.00	1,465.88
					Per Diem Interest:	0.00	1,465.88
815.	5.		21 EXTON, LLC		12,014.19	10,240.13	
		2		0.00	0.00	0.00	1,774.06
					Per Diem Interest:	0.00	1,774.06
815.	6.		PRESTON, ROBERT L & DELORES		11,157.91	8,838.05	
		2		0.00	670.14-	0.00	1,649.72
					Per Diem Interest:	0.00	1,649.72
815.	7.		FORREST, OLIVE P		12,316.26	10,497.59	
		2		0.00	0.00	0.00	1,818.67
					Per Diem Interest:	0.00	1,818.67
815.	8.		MC PHERSON,WILLIAM G & MILDRED T		11,609.14	9,894.89	
		2		0.00	0.00	0.00	1,714.25
					Per Diem Interest:	0.00	1,714.25
815.	9.		TAYLOR, CORIOLANUS		13,407.83	11,427.98	
		2		0.00	0.00	0.00	1,979.85
					Per Diem Interest:	0.00	1,979.85
815.	10.		PIERCE, BERNARD		12,432.97	10,597.07	
		2		0.00	0.00	0.00	1,835.90
					Per Diem Interest:	0.00	1,835.90
815.	11.		KEYSTONE REODELING INVESTMENTS LLC		9,089.34	7,779.88	
		2		0.00	250.00	10.78	1,559.46
					Per Diem Interest:	0.00	1,559.46
815.	12.		OGBUOKIRI, FELIX & BEATRICE		11,403.18	10,269.34	
		2		0.00	0.00	0.00	1,133.84
					Per Diem Interest:	0.00	1,133.84
815.	13.		DIXON, GEORGE & TRACEY		10,998.13	9,374.10	
		2		0.00	0.00	0.00	1,624.03
					Per Diem Interest:	0.00	1,624.03
815.	14.		SMITH, LYNDA M		11,509.21	10,320.76	
		2		0.00	642.38	7.46	1,830.83
					Per Diem Interest:	0.00	1,830.83
815.	15.		JACKSON,EARL ANTHONY & MARY ELLEN		12,371.18	10,044.81	
		2		0.00	499.59-	0.00	1,826.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,826.78
815.	16.		WILCOX, ROBERT & CAROL L		12,275.07	10,462.49	
		2		0.00	0.00	0.00	1,812.58
					Per Diem Interest:	0.00	1,812.58
816.	1.		J P MORGAN CHASE BANK		10,242.96	8,730.44	
		2		0.00	0.00	0.00	1,512.52
					Per Diem Interest:	0.00	1,512.52
816.	2.		BUNN, SHEILA P		8,924.83	6,915.42	
		2		0.00	691.53-	0.00	1,317.88
					Per Diem Interest:	0.00	1,317.88
816.	3.		US BANK TRUST		10,778.45	9,186.86	
		2		0.00	0.00	0.00	1,591.59
					Per Diem Interest:	0.00	1,591.59
816.	4.		MIRVILLE,JEAN-ROBERT & D'GUERRA,M M		11,011.86	6,257.20	
		2		0.00	0.00	589.63	4,754.66
					Per Diem Interest:	117.82	4,872.48
816.	5.		WHITE, LISEL		9,831.04	7,654.43	
		2		0.00	724.92-	0.00	1,451.69
					Per Diem Interest:	0.00	1,451.69
816.	6.		PHILOGENE, LINDA U		11,835.69	9,600.84	
		2		0.00	487.14-	0.00	1,747.71
					Per Diem Interest:	0.00	1,747.71
816.	7.		GT ESTATES LLC		12,584.00	8,936.85	
		2		0.00	0.00	0.00	3,647.15
					Per Diem Interest:	35.38	3,682.53
816.	8.		RANDALL, PETRA G		9,419.13	7,856.50	
		2		0.00	171.76-	0.00	1,390.87
					Per Diem Interest:	0.00	1,390.87
816.	9.		CROCKER, DENNIS		11,107.93	9,684.24	
		2		0.00	254.07	0.00	1,677.76
					Per Diem Interest:	0.00	1,677.76
816.	10.		HEREDIA, YOCASTA ROSA DE & CARLOS		12,883.44	10,901.34	
		2		0.00	0.00	58.90	1,982.10
					Per Diem Interest:	0.00	1,982.10
816.	11.		GREEN, MOSES		14,787.75	12,606.13	
		2		0.00	0.00	0.00	2,181.62
					Per Diem Interest:	0.00	2,181.62
816.	12.		VAZQUEZ, NICOLE		11,718.99	9,988.52	
		2		0.00	0.00	0.00	1,730.47
					Per Diem Interest:	0.00	1,730.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
816.	13.		FORD, GAIL		10,689.20	8,618.46	
		2		0.00	492.33-	0.00	1,578.41
					Per Diem Interest:	0.00	1,578.41
816.	14.		TRICOCHE-MORROW, BERNICE		9,748.66	7,564.77	
		2		0.00	744.36-	0.00	1,439.53
					Per Diem Interest:	0.00	1,439.53
816.	15.		HOWARD, SHARON L		11,389.45	9,707.64	
		2		0.00	0.00	0.00	1,681.81
					Per Diem Interest:	0.00	1,681.81
816.	16.		PALMER, DIANE E		9,645.69	5,418.57	
		2		0.00	227.66-	245.31	3,999.46
					Per Diem Interest:	74.68	4,074.14
816.	17.		OSBORNE, RAYMOND V & CYNTHIA M		9,626.97	7,551.62	
		2		0.00	651.69-	0.00	1,423.66
					Per Diem Interest:	0.00	1,423.66
816.	19.		MARTIN, JACQUELINE		11,648.91	9,492.13	
		2		0.00	543.20-	0.00	1,613.58
					Per Diem Interest:	0.00	1,613.58
817.	1.		MOORE, GEORGE E & HORNE, DELOIS		14,362.11	11,691.29	
		2		0.00	801.84-	62.09	1,868.98
					Per Diem Interest:	0.00	1,868.98
817.	2.		SMITH, CHARLES		10,812.78	9,216.12	
		2		0.00	0.00	0.00	1,596.66
					Per Diem Interest:	0.00	1,596.66
817.	3.		RAGIN, ROCHELLE J		11,540.89	10,064.58	
		2		0.00	267.34	0.00	1,743.65
					Per Diem Interest:	0.00	1,743.65
817.	4.		POLLOCK, LARRY J & REGINA		10,853.96	7,678.03	
		2		0.00	1,573.19-	0.00	1,602.74
					Per Diem Interest:	0.00	1,602.74
817.	5.		HAMILTON, THOMAS L & DANIELLE L		11,368.86	8,058.86	
		2		0.00	0.00	150.11	3,310.00
					Per Diem Interest:	39.15	3,349.15
817.	6.		LOTHAN,MORINE &HENLIN,CHRISTOPHER M		13,167.55	11,223.18	
		2		0.00	0.00	0.00	1,944.37
					Per Diem Interest:	0.00	1,944.37
817.	7.		CORDERO, MANOLIN JR & SANTANA, J E		10,874.55	9,268.77	
		2		0.00	0.00	0.00	1,605.78
					Per Diem Interest:	0.00	1,605.78
817.	8.		RIZZO, SALVATORE JR & JOSEPHINE S		12,043.53	10,263.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,780.50
					Per Diem Interest:	0.00	1,780.50
818.	15.		55 EVERGREEN DRIVE, LLC		12,014.19	10,240.13	
		2		0.00	0.00	0.00	1,774.06
					Per Diem Interest:	0.00	1,774.06
818.	16.		DENNIS, ALICIA		11,011.86	9,385.80	
		2		0.00	0.00	0.00	1,626.06
					Per Diem Interest:	0.00	1,626.06
818.	17.		VALME, FITZGERALD		10,105.65	8,613.41	
		2		0.00	0.00	0.00	1,492.24
					Per Diem Interest:	0.00	1,492.24
818.	18.		JOHNSON, ROGER W & CAROLYN M		10,606.82	9,040.58	
		2		0.00	0.00	0.00	1,566.24
					Per Diem Interest:	0.00	1,566.24
818.	19.		STERLING, DARRYLE & JUNE		10,064.47	8,578.31	
		2		0.00	0.00	591.96	1,486.16
					Per Diem Interest:	0.00	1,486.16
818.	20.		HOLMES, BERTHA		9,084.61	7,003.33	
		2		0.00	737.71-	0.00	1,343.57
					Per Diem Interest:	0.00	1,343.57
818.	21.		COLLINS, THELMA		12,439.84	10,602.92	
		2		0.00	0.00	0.00	1,836.92
					Per Diem Interest:	0.00	1,836.92
818.	22.		BRACKEN, EDWIN D & JOYCE L		10,430.19	8,887.92	
		2		0.00	0.00	0.00	1,542.27
					Per Diem Interest:	0.00	1,542.27
818.	23.		NORTON, CRAIG H & DEBORAH		14,197.34	12,100.91	
		2		0.00	0.00	0.00	2,096.43
					Per Diem Interest:	0.00	2,096.43
818.	24.		WELLS FARGO BANK		9,954.62	8,484.68	
		2		0.00	0.00	0.00	1,469.94
					Per Diem Interest:	0.00	1,469.94
818.	25.		SANTOS, MARCOS S & LAURA		13,311.23	10,290.72	
		2		0.00	1,145.07-	0.00	1,875.44
					Per Diem Interest:	0.00	1,875.44
818.	26.		OQUENDO, FELIPE & MELITZA		9,230.28	8,483.58	
		2		0.00	729.49	6.92	1,476.19
					Per Diem Interest:	0.00	1,476.19
818.	27.		ARTHUR, EMELIA		9,556.43	8,148.12	
		2		0.00	0.00	7.44	1,408.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,408.31
818.	28.		TOUSSAINT, MESGUET & MARIE C		12,108.99	9,910.43	
		2		0.00	424.50-	0.00	1,774.06
					Per Diem Interest:	0.00	1,774.06
818.	37.		OCWEN LOAN SERVICING LLC		10,881.43	9,274.64	
		2		0.00	0.00	0.00	1,606.79
					Per Diem Interest:	0.00	1,606.79
818.	39.		BAYLOCK, KENNETH & SANDRA		10,855.85	8,460.74	
		2		0.00	789.99-	0.00	1,605.12
					Per Diem Interest:	0.00	1,605.12
818.	40.		COLVIN, HOWARD L		12,373.07	9,808.31	
		2		0.00	735.60-	0.00	1,829.16
					Per Diem Interest:	0.00	1,829.16
818.	41.		JOHNSON, FREDDIE & CAROL ANNE		10,785.31	8,260.83	
		2		0.00	931.88-	0.00	1,592.60
					Per Diem Interest:	0.00	1,592.60
818.	42.		TROWER-BROOKS, LUCY E & TROWER, M		10,929.48	9,315.59	
		2		0.00	0.00	0.00	1,613.89
					Per Diem Interest:	0.00	1,613.89
818.	43.		SAWTELLE, MONICA J		10,986.05	10,643.23	
		2		0.00	1,579.25	72.56	1,922.07
					Per Diem Interest:	0.00	1,922.07
818.	44.		HANDY, RAYMOND & GLENIVIA		10,847.10	9,245.37	
		2		0.00	0.00	0.00	1,601.73
					Per Diem Interest:	0.00	1,601.73
818.	45.		BERNARD, KAREEN		10,661.73	9,087.38	
		2		0.00	0.00	0.00	1,574.35
					Per Diem Interest:	0.00	1,574.35
818.	46.		COWHERD, WILLIAM B & EDNA D		12,714.45	10,836.98	
		2		0.00	0.00	0.00	1,877.47
					Per Diem Interest:	0.00	1,877.47
818.	47.		SPRUILL, JOHN C & CHRISTINE		12,887.95	9,152.30	
		2		0.00	0.00	259.80	3,735.65
					Per Diem Interest:	36.90	3,772.55
818.	48.		GREEN, JIMMIE & MARIAN		9,954.62	8,484.68	
		2		0.00	0.00	0.00	1,469.94
					Per Diem Interest:	0.00	1,469.94
818.	49.		BONNER, HENRI & LISA		10,119.38	8,625.11	
		2		0.00	0.00	0.00	1,494.27
					Per Diem Interest:	0.00	1,494.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
818.	50.		BUSTAMANTE, JORGE		10,393.99	8,310.35	
		2		0.00	548.82-	0.00	1,534.82
					Per Diem Interest:	0.00	1,534.82
818.	51.		NICOLAS-PAUL, NIRLAINE & NYRLINE		11,605.67	9,830.52	
		2		0.00	72.05-	0.00	1,703.10
					Per Diem Interest:	0.00	1,703.10
818.	52.		KOCHIE, JODIEANN		12,673.26	10,801.88	
		2		0.00	0.00	0.00	1,871.38
					Per Diem Interest:	0.00	1,871.38
818.	56.		EVANS, JAMES & ROBBIN		14,642.57	11,853.94	
		2		0.00	710.44-	0.00	2,078.19
					Per Diem Interest:	0.00	2,078.19
818.	57.		CONSTANT, JANICE G		13,112.63	10,301.72	
		2		0.00	278.68-	22.22	2,532.23
					Per Diem Interest:	0.00	2,532.23
818.	58.		HUNT, VIRGINIA A		10,538.17	8,982.06	
		2		0.00	0.00	35.88	1,556.11
					Per Diem Interest:	0.00	1,556.11
818.	59.		BROWN, FLORENCE TRUSTEE		11,327.67	9,380.70	
		2		0.00	274.28-	0.00	1,672.69
					Per Diem Interest:	0.00	1,672.69
818.	60.		WISEMAN, CATHERINE		11,533.62	9,830.52	
		2		0.00	0.00	0.00	1,703.10
					Per Diem Interest:	0.00	1,703.10
818.	61.		PETERS, ANN		11,389.45	9,707.64	
		2		0.00	0.00	0.00	1,681.81
					Per Diem Interest:	0.00	1,681.81
818.	62.		DAVIS, ASA		18,481.26	15,752.24	
		2		0.00	0.00	0.00	2,729.02
					Per Diem Interest:	0.00	2,729.02
818.	63.		ORTIZ, EGIANNA T & JESUS M		11,259.01	9,596.46	
		2		0.00	0.00	0.00	1,662.55
					Per Diem Interest:	0.00	1,662.55
818.	64.		WILLIAMS, DAMON		16,541.73	14,921.33	
		2		0.00	0.00	0.00	1,620.40
					Per Diem Interest:	0.00	1,620.40
818.	65.		VALLES, PAUL & LUCIENNE		11,746.45	9,079.52	
		2		0.00	932.40-	0.00	1,734.53
					Per Diem Interest:	0.00	1,734.53
818.	66.		HANLEY, JOHN F & JULIA		16,107.76	12,704.52	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,022.60-	0.00	2,380.64
					Per Diem Interest:	0.00	2,380.64
818.	67.		MITCHELL, MAURICE E		11,670.93	9,947.55	
		2		0.00	0.00	0.00	1,723.38
					Per Diem Interest:	0.00	1,723.38
818.	69.		THOMAS, MARK L & MARGIE L		14,574.92	11,587.47	
		2		0.00	835.26-	0.00	2,152.19
					Per Diem Interest:	0.00	2,152.19
818.	70.		MC MANUS, LIAM A & LINDA M		12,268.21	10,456.65	
		2		0.00	0.00	2.53	1,811.56
					Per Diem Interest:	0.00	1,811.56
818.	71.		MCLEOD, ROY A & LORRAINE E		17,444.60	14,868.66	
		2		0.00	0.00	0.00	2,575.94
					Per Diem Interest:	0.00	2,575.94
819.	1.		TARTY, HNEH A & ILENE T		11,938.67	10,175.76	
		2		0.00	0.00	0.00	1,762.91
					Per Diem Interest:	0.00	1,762.91
819.	2.		WALKER, BRYSON & MARIALYS		9,316.15	7,940.49	
		2		0.00	0.00	0.00	1,375.66
					Per Diem Interest:	0.00	1,375.66
819.	3.		BEECHER, SCOTT T		9,769.25	7,582.32	
		2		0.00	744.36-	0.00	1,442.57
					Per Diem Interest:	0.00	1,442.57
819.	4.		RATLIFF, SHELBY		10,689.20	9,110.79	
		2		0.00	0.00	0.00	1,578.41
					Per Diem Interest:	0.00	1,578.41
819.	6.		MUNN, DAVID		11,918.08	9,289.53	
		2		0.00	868.68-	93.71	1,759.87
					Per Diem Interest:	0.00	1,759.87
819.	7.		TURNER, TROY D		19,703.27	16,793.81	
		2		0.00	0.00	0.00	2,909.46
					Per Diem Interest:	0.00	2,909.46
819.	8.		WHITE, JOHN W & BARBARA A		11,835.69	9,278.37	
		2		0.00	809.61-	3.09	1,747.71
					Per Diem Interest:	0.00	1,747.71
819.	9.		GORDON, RORY J		15,289.05	8,277.50	
		2		0.00	143.68	582.37	7,155.23
					Per Diem Interest:	188.14	7,343.37
819.	11.		CHIOLAN, STEVEN N & PAULETTE C		14,121.83	12,036.54	
		2		0.00	0.00	73.36	2,085.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,085.29
819.	12.		NEWMAN, CYE & AZARLNE		15,398.75	8,749.94	
		2		0.00	0.00	230.36	6,648.81
					Per Diem Interest:	196.88	6,845.69
819.	13.		COVINGTON, ANTHONY & JUDITH ANNE		12,125.91	9,587.50	
		2		0.00	745.75-	0.00	1,792.66
					Per Diem Interest:	0.00	1,792.66
819.	14.		ROZZO, JACKLYN NICOLE		11,204.09	9,549.65	
		2		0.00	0.00	0.00	1,654.44
					Per Diem Interest:	0.00	1,654.44
819.	15.		PRATT, CHARON L		7,652.64	16,819.09	
		2		0.00	10,727.63	0.00	1,561.18
					Per Diem Interest:	0.00	1,561.18
819.	16.		RANDALL, WILBERT		12,757.51	10,569.97	
		2		0.00	301.61-	0.00	1,885.93
					Per Diem Interest:	0.00	1,885.93
819.	17.		JONES, SANDRA L		19,174.64	16,349.17	
		2		0.00	0.00	223.06	2,825.47
					Per Diem Interest:	0.00	2,825.47
819.	18.		JOHNSON, PAULA BETH		12,357.45	10,532.70	
		2		0.00	0.00	0.00	1,824.75
					Per Diem Interest:	0.00	1,824.75
819.	19.		AYOT, THOMSIA		15,735.16	12,511.10	
		2		0.00	900.54-	70.19	2,323.52
					Per Diem Interest:	0.00	2,323.52
819.	21.		FEDERAL NATIONAL MORTGAGE ASSOC		15,192.80	14,111.46	
		2		0.00	1,162.09	0.00	2,243.43
					Per Diem Interest:	0.00	2,243.43
819.	22.		TORRANCE, ARTHUR L & VIVIAN		14,183.62	11,547.34	
		2		0.00	541.82-	0.00	2,094.46
					Per Diem Interest:	0.00	2,094.46
819.	23.		AULT, AVRIL		14,449.30	12,798.01	
		2		0.00	565.01	10.64	2,216.30
					Per Diem Interest:	0.00	2,216.30
819.	24.		GARY, PAUL M & GWENDOLYN		10,066.34	7,908.23	
		2		0.00	669.57-	0.00	1,488.54
					Per Diem Interest:	0.00	1,488.54
819.	25.		STABLE-GONZALEZ, RAINER		13,643.96	11,913.66	
		2		0.00	333.70	0.00	2,064.00
					Per Diem Interest:	0.00	2,064.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
819.	26.		LAVALA, LUIS & LAVINIA		11,718.99	9,477.78	
		2		0.00	510.74-	0.00	1,730.47
					Per Diem Interest:	0.00	1,730.47
819.	27.		SANCHEZ, MARCOS & MARIA D		13,970.79	11,907.81	
		2		0.00	0.00	0.00	2,062.98
					Per Diem Interest:	0.00	2,062.98
819.	28.		MIMES, ISAAC JR & CYNTHIA A		11,547.35	9,358.17	
		2		0.00	484.05-	0.00	1,705.13
					Per Diem Interest:	0.00	1,705.13
820.	1.		MEIKL & HINES HOMES LLC		13,428.44	9,537.95	
		2		0.00	0.00	0.00	3,890.49
					Per Diem Interest:	39.75	3,930.24
820.	2.		CHARLES, NERLANDE		13,263.67	11,305.10	
		2		0.00	0.00	0.00	1,958.57
					Per Diem Interest:	0.00	1,958.57
820.	4.		O'NEAL, SCHAMAR		10,620.55	39.17	
		2		0.00	0.00	331.59	10,581.38
					Per Diem Interest:	1,005.43	11,586.81
820.	5.		AMASHA LLC		12,941.01	11,031.39	
		2		0.00	0.00	257.29	1,909.62
					Per Diem Interest:	0.00	1,909.62
820.	6.		BOSMAN, KATHRYN		10,936.34	9,321.44	
		2		0.00	0.00	0.00	1,614.90
					Per Diem Interest:	0.00	1,614.90
820.	7.		19 ENDWELL LANE LLC		12,268.21	10,456.64	
		2		0.00	0.00	0.00	1,811.57
					Per Diem Interest:	0.00	1,811.57
820.	8.		GIBSON, ANGELA S & HARVEY J JR		10,943.21	9,327.29	
		2		0.00	0.00	137.79	1,615.92
					Per Diem Interest:	0.00	1,615.92
820.	10.		HEIDEMANN, REBECCA T & VIGGIANO,H B		13,991.38	11,444.61	
		2		0.00	480.75-	0.00	2,066.02
					Per Diem Interest:	0.00	2,066.02
820.	11.		JOHNSON, PRINCE		9,844.77	7,862.96	
		2		0.00	528.09-	0.00	1,453.72
					Per Diem Interest:	0.00	1,453.72
820.	12.		FIELDS, GLENDA V		11,272.74	9,129.54	
		2		0.00	478.62-	294.96	1,664.58
					Per Diem Interest:	0.00	1,664.58
820.	13.		WILLIAMS, RENADO & BRITTNEY		10,981.61	9,825.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	596.86	24.41	1,752.78
					Per Diem Interest:	0.00	1,752.78
820.	14.		JOHNSON, KELVIN L		10,847.10	9,245.37	
		2		0.00	0.00	0.00	1,601.73
					Per Diem Interest:	0.00	1,601.73
820.	15.		NWACHUKWU, KINGSLEY		10,729.99	9,868.24	
		2		0.00	892.04	31.67	1,753.79
					Per Diem Interest:	0.00	1,753.79
820.	16.		FULLER, RAY & KIM		13,902.14	11,849.30	
		2		0.00	0.00	0.00	2,052.84
					Per Diem Interest:	0.00	2,052.84
820.	17.		RHOCK, KIMBERLY		11,190.36	9,537.95	
		2		0.00	0.00	0.00	1,652.41
					Per Diem Interest:	0.00	1,652.41
820.	18.		MCPHERSON, WILLIAM G SR		10,805.90	9,210.26	
		2		0.00	0.00	0.00	1,595.64
					Per Diem Interest:	0.00	1,595.64
820.	19.		COVINGTON, ROBERT & EDNA		12,515.35	10,295.49	
		2		0.00	371.79-	0.00	1,848.07
					Per Diem Interest:	0.00	1,848.07
820.	21.		O'NEAL-HARRIS, KIMBERLY		9,872.23	7,728.39	
		2		0.00	686.07-	0.00	1,457.77
					Per Diem Interest:	0.00	1,457.77
820.	22.		HOUSTON, DAVID W & ALBERTA		11,883.75	10,128.95	
		2		0.00	0.00	0.00	1,754.80
					Per Diem Interest:	0.00	1,754.80
820.	23.		UGORJI, O UGORJI & UCHENNA		14,671.05	12,504.66	
		2		0.00	0.00	0.00	2,166.39
					Per Diem Interest:	0.00	2,166.39
821.	1.		LOUIS, VIK & GAIL		12,927.26	11,018.37	
		2		0.00	0.00	0.00	1,908.89
					Per Diem Interest:	0.00	1,908.89
821.	2.		RAMIREZ, VALERIE		12,522.21	10,673.13	
		2		0.00	0.00	0.00	1,849.08
					Per Diem Interest:	0.00	1,849.08
821.	3.		JAMES, NICOLE & SPELLMAN, M A		13,126.36	11,188.07	
		2		0.00	0.00	0.00	1,938.29
					Per Diem Interest:	0.00	1,938.29
821.	4.		PRICE, DEBORAH R		11,906.04	9,947.55	
		2		0.00	235.11-	0.00	1,723.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,723.38
821.	5.		HARRIS, TERRY & JACQUELINE		11,691.52	9,965.10	
		2		0.00	0.00	0.00	1,726.42
					Per Diem Interest:	0.00	1,726.42
821.	6.		THOMAS, MENGSTE L.		12,549.68	10,696.55	
		2		0.00	0.00	0.00	1,853.13
					Per Diem Interest:	0.00	1,853.13
821.	7.		FEWELL, JUANITA		12,829.40	8,168.01	
		2		0.00	2,116.00	10.40	6,777.39
					Per Diem Interest:	246.13	7,023.52
821.	8.		SMITH, EVELYN E		14,259.13	11,153.58	
		2		0.00	999.99-	0.00	2,105.56
					Per Diem Interest:	0.00	2,105.56
821.	9.		HODGES, DAVID A & CAROLYN E		10,483.25	8,185.95	
		2		0.00	749.30-	0.00	1,548.00
					Per Diem Interest:	0.00	1,548.00
821.	11.		SWAN, IVY		12,199.56	10,398.12	
		2		0.00	0.00	0.00	1,801.44
					Per Diem Interest:	0.00	1,801.44
821.	12.		CRYAN, DENNIS J		10,874.55	8,487.12	
		2		0.00	781.65-	0.04	1,605.78
					Per Diem Interest:	0.00	1,605.78
821.	13.		VIARS, LANDON D & JANISA B		9,487.78	8,086.77	
		2		0.00	0.00	0.00	1,401.01
					Per Diem Interest:	0.00	1,401.01
821.	14.		ROBERTS, CYLTHIA		9,831.04	8,227.16	
		2		0.00	152.19-	0.00	1,451.69
					Per Diem Interest:	0.00	1,451.69
821.	15.		TILLEY, KAREN		9,851.64	6,188.67	
		2		0.00	608.53-	769.63	3,054.44
					Per Diem Interest:	4.00	3,058.44
821.	16.		WILLINGBORO INVESTMENTS LLC		7,092.73	8,121.22	
		2		0.00	2,562.29	48.18	1,533.80
					Per Diem Interest:	0.00	1,533.80
821.	17.		LEWIS, ROJA & ARTENCE		13,394.11	11,416.28	
		2		0.00	0.00	0.00	1,977.83
					Per Diem Interest:	0.00	1,977.83
821.	18.		WATSON, ADOLPH & MADLYN		9,364.20	7,210.91	
		2		0.00	770.53-	0.00	1,382.76
					Per Diem Interest:	0.00	1,382.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
821.	19.		BELL, EARLINE		10,393.99	8,859.17	
		2		0.00	0.00	0.00	1,534.82
					Per Diem Interest:	0.00	1,534.82
821.	20.		LONG, AIESHA F		12,357.45	10,028.58	
		2		0.00	504.12-	0.00	1,824.75
					Per Diem Interest:	0.00	1,824.75
821.	21.		FEDERAL NATIONAL MTG ASSOC		11,883.75	9,631.17	
		2		0.00	497.78-	0.00	1,754.80
					Per Diem Interest:	0.00	1,754.80
821.	22.		STATON, JOHN A JR & JENNIE L		12,323.13	10,503.45	
		2		0.00	0.00	0.00	1,819.68
					Per Diem Interest:	0.00	1,819.68
821.	23.		SCHOOLFIELD, HAZEL & TERRENCE		11,375.73	9,448.86	
		2		0.00	247.08-	0.00	1,679.79
					Per Diem Interest:	0.00	1,679.79
821.	24.		LOVELY, JANICE		10,421.45	8,569.90	
		2		0.00	312.68-	0.00	1,538.87
					Per Diem Interest:	0.00	1,538.87
821.	25.		GORDON, FRANK B & D JACQUELINE		14,478.82	11,785.02	
		2		0.00	555.80-	0.00	2,138.00
					Per Diem Interest:	0.00	2,138.00
821.	26.		COMPTON, BRIDGETTE		11,731.69	9,760.31	
		2		0.00	0.00	66.01	1,971.38
					Per Diem Interest:	0.00	1,971.38
821.	27.		FIFIS, DINA		10,469.52	8,186.18	
		2		0.00	737.37-	0.00	1,545.97
					Per Diem Interest:	0.00	1,545.97
821.	28.		NELSON, ALBERT M & WILHEMENA		12,144.63	10,351.31	
		2		0.00	0.00	20.51	1,793.32
					Per Diem Interest:	0.00	1,793.32
821.	29.		D'OLIVIERA, EDGAR		14,134.41	9,947.55	
		2		0.00	2,463.48-	0.00	1,723.38
					Per Diem Interest:	0.00	1,723.38
821.	30.		SANTONI, GILBERTO AND LIBERTAD		10,332.21	8,806.52	
		2		0.00	0.00	0.00	1,525.69
					Per Diem Interest:	0.00	1,525.69
821.	31.		PIEDRA, WILLIAM D & SILVIA J		12,460.44	10,620.48	
		2		0.00	0.00	0.00	1,839.96
					Per Diem Interest:	0.00	1,839.96
821.	32.		TAYLOR, VINCENT & JEAN M		10,908.89	8,452.12	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	845.92-	0.00	1,610.85
					Per Diem Interest:	0.00	1,610.85
821.	33.		JOHNSON, CASYNTHIA		15,277.27	11,410.43	
		2		0.00	1,890.03-	0.00	1,976.81
					Per Diem Interest:	0.00	1,976.81
821.	34.		MACBELLO, THOMAS		15,755.76	13,429.20	
		2		0.00	0.00	0.00	2,326.56
					Per Diem Interest:	0.00	2,326.56
821.	35.		HOLLINGSWORTH, MARK A & COREEN R		10,510.70	8,284.22	
		2		0.00	674.43-	0.00	1,552.05
					Per Diem Interest:	0.00	1,552.05
821.	36.		NORMAN, HELEN & ERIC		12,426.11	10,591.22	
		2		0.00	0.00	0.00	1,834.89
					Per Diem Interest:	0.00	1,834.89
821.	37.		WRIGHT, DIANNE		10,435.18	8,894.28	
		2		0.00	0.00	0.00	1,540.90
					Per Diem Interest:	0.00	1,540.90
821.	38.		GREEN, FREDERICK E		10,366.53	8,835.77	
		2		0.00	0.00	14.01	1,530.76
					Per Diem Interest:	0.00	1,530.76
821.	39.		WATKINS, BRYAN & RICHARDSON, TRUDY		8,581.57	7,314.38	
		2		0.00	0.00	0.00	1,267.19
					Per Diem Interest:	0.00	1,267.19
821.	40.		STEWART, DARRELL & VALERIE W		12,604.61	10,743.36	
		2		0.00	0.00	0.00	1,861.25
					Per Diem Interest:	0.00	1,861.25
821.	41.		FOSU, EVAN K		12,927.26	11,018.37	
		2		0.00	0.00	0.00	1,908.89
					Per Diem Interest:	0.00	1,908.89
821.	42.		MINTZ, NICOLE & GILLIAM, TRACEY		10,366.53	8,068.88	
		2		0.00	766.89-	0.00	1,530.76
					Per Diem Interest:	0.00	1,530.76
821.	43.		BRINSON, STANLEY G		10,731.36	8,952.80	
		2		0.00	227.52-	0.00	1,551.04
					Per Diem Interest:	0.00	1,551.04
821.	44.		LAMIN, PAUL G & CLARIS		10,442.05	8,900.13	
		2		0.00	0.00	0.00	1,541.92
					Per Diem Interest:	0.00	1,541.92
821.	45.		BROWN, VALERIE		9,844.77	8,391.05	
		2		0.00	0.00	0.00	1,453.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,453.72
821.	46.		90 BEACON LLC		9,824.18	8,373.50	
		2		0.00	0.00	0.00	1,450.68
					Per Diem Interest:	0.00	1,450.68
821.	47.		RAMSUER, SHAUN T		14,211.07	12,112.61	
		2		0.00	0.00	0.00	2,098.46
					Per Diem Interest:	0.00	2,098.46
821.	48.		RLS PROPERTIES		10,368.66	8,478.83	
		2		0.00	420.91-	9.27	1,468.92
					Per Diem Interest:	0.00	1,468.92
821.	49.		HYMAN, JOSEPH & JUDITH		9,995.81	7,830.60	
		2		0.00	689.19-	0.00	1,476.02
					Per Diem Interest:	0.00	1,476.02
821.	52.		WISE, TALIEK		11,739.58	9,836.82	
		2		0.00	169.25-	0.00	1,733.51
					Per Diem Interest:	0.00	1,733.51
821.	53.		JONES, ANTONIO & MARIA V		11,382.59	9,701.79	
		2		0.00	0.00	0.00	1,680.80
					Per Diem Interest:	0.00	1,680.80
821.	54.		MAASS, GEORGE J & MONICA C		12,982.19	10,270.34	
		2		0.00	794.85-	8.63	1,917.00
					Per Diem Interest:	0.00	1,917.00
821.	55.		LEE, SOON O		11,705.26	9,976.82	
		2		0.00	0.00	0.00	1,728.44
					Per Diem Interest:	0.00	1,728.44
821.	56.		SERRANO, STEVE & CHARMAINE		15,069.23	12,844.05	
		2		0.00	0.00	0.00	2,225.18
					Per Diem Interest:	0.00	2,225.18
821.	57.		THOMPSON, WENDELL E & DIANE M		12,041.65	10,263.53	
		2		0.00	0.00	0.00	1,778.12
					Per Diem Interest:	0.00	1,778.12
821.	58.		DIAZ, ORLANDO C		10,902.02	8,557.16	
		2		0.00	735.03-	0.00	1,609.83
					Per Diem Interest:	0.00	1,609.83
821.	59.		MCEACHRON, SHEMEKIA L		10,435.18	8,894.28	
		2		0.00	0.00	0.00	1,540.90
					Per Diem Interest:	0.00	1,540.90
821.	60.		HARNETT, KIMBERLY A		13,745.91	12,119.49	
		2		0.00	500.62	34.05	2,127.04
					Per Diem Interest:	0.00	2,127.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
821.	61.		RODRIGUEZ, ANIBAL & REBECCA M		12,469.17	10,625.82	
		2		0.00	0.00	0.00	1,843.35
					Per Diem Interest:	0.00	1,843.35
821.	62.		MISINA, KENNETH & THOMAS, KATHRYN		10,181.16	8,677.77	
		2		0.00	0.00	26.87	1,503.39
					Per Diem Interest:	0.00	1,503.39
821.	64.		BRANCH, NOLAN & DEBORAHE		10,139.98	8,642.67	
		2		0.00	0.00	0.00	1,497.31
					Per Diem Interest:	0.00	1,497.31
821.	65.		HAYMAN, GEORGE & VALARIE		10,936.34	9,321.44	
		2		0.00	0.00	0.00	1,614.90
					Per Diem Interest:	0.00	1,614.90
821.	66.		EMERSON, JANIE E		11,219.70	8,892.06	
		2		0.00	668.79-	0.00	1,658.85
					Per Diem Interest:	0.00	1,658.85
821.	67.		EALY, DEIRDRA		12,522.21	9,862.74	
		2		0.00	810.39-	0.00	1,849.08
					Per Diem Interest:	0.00	1,849.08
821.	68.		US BANK		10,723.52	9,140.04	
		2		0.00	0.00	0.00	1,583.48
					Per Diem Interest:	0.00	1,583.48
821.	69.		PETERSON, LEVY		11,368.86	9,537.04	
		2		0.00	153.05-	0.00	1,678.77
					Per Diem Interest:	0.00	1,678.77
821.	70.		MOUPHOUET, SATTA		12,192.69	10,392.27	
		2		0.00	0.00	0.00	1,800.42
					Per Diem Interest:	0.00	1,800.42
821.	71.		HAMMOND, ROSS & TAMMI		11,519.89	9,818.82	
		2		0.00	0.00	0.00	1,701.07
					Per Diem Interest:	0.00	1,701.07
821.	72.		GASTON, MARVA K		12,357.45	10,532.70	
		2		0.00	0.00	0.00	1,824.75
					Per Diem Interest:	0.00	1,824.75
821.	73.		CASEL PROPERTIES, LLC		10,194.91	8,689.49	
		2		0.00	0.00	0.00	1,505.42
					Per Diem Interest:	0.00	1,505.42
821.	74.		FENN, DWAYNE		11,547.35	9,842.22	
		2		0.00	0.00	35.89	1,705.13
					Per Diem Interest:	0.00	1,705.13
822.	1.		LANIER, WILLIE		12,865.48	10,965.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,899.77
					Per Diem Interest:	0.00	1,899.77
822.	4.		SALLEY, WALTER J & DELORES		9,702.48	7,954.38	
		2		0.00	313.29-	16.66	1,434.81
					Per Diem Interest:	0.00	1,434.81
822.	5.		JPAUL HOMES LLC		7,895.04	6,729.23	
		2		0.00	0.00	0.00	1,165.81
					Per Diem Interest:	0.00	1,165.81
822.	6.		NEAL JR, WALTER L		12,908.59	11,342.79	
		2		0.00	396.27	60.40	1,962.07
					Per Diem Interest:	0.00	1,962.07
822.	7.		HORACE, BERNINE J		11,924.95	10,164.06	
		2		0.00	0.00	0.00	1,760.89
					Per Diem Interest:	0.00	1,760.89
822.	8.		DARWIN CAPITAL MANAGEMENT GRP LLC		11,471.84	9,777.86	
		2		0.00	0.00	0.00	1,693.98
					Per Diem Interest:	0.00	1,693.98
822.	9.		LONG, LEONARD		9,297.43	7,723.93	
		2		0.00	198.50-	0.00	1,375.00
					Per Diem Interest:	0.00	1,375.00
822.	10.		SINGLETON, PRESTON L & BYNUM, SERIN		10,133.12	8,636.82	
		2		0.00	0.00	9.02	1,496.30
					Per Diem Interest:	0.00	1,496.30
822.	11.		TUCCI, ROBIN L & SARNOSKI, TRACY L		12,700.72	10,825.28	
		2		0.00	0.00	274.49	1,875.44
					Per Diem Interest:	0.00	1,875.44
822.	12.		ST CLAIR, BARBARA		11,025.60	9,397.52	
		2		0.00	0.00	0.00	1,628.08
					Per Diem Interest:	0.00	1,628.08
822.	13.		DIAS, CYNTHIA & MORRISON, PAULETTE		9,899.69	7,695.06	
		2		0.00	742.80-	0.00	1,461.83
					Per Diem Interest:	0.00	1,461.83
822.	14.		FINIMORE, ROBERT		10,675.47	8,816.25	
		2		0.00	282.84-	0.00	1,576.38
					Per Diem Interest:	0.00	1,576.38
822.	15.		DAVIS, BARRY A & KATHIE A		12,256.35	8,194.34	
		2		0.00	0.00	254.45	4,062.01
					Per Diem Interest:	83.77	4,145.78
822.	16.		WADE, ALEXANDER & BERNICE		9,702.48	8,267.67	
		2		0.00	0.00	0.00	1,434.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,434.81
822.	17.		BRAITHWAITE, TANISHA		11,616.01	9,383.66	
		2		0.00	517.08-	0.00	1,715.27
					Per Diem Interest:	0.00	1,715.27
822.	19.		RICH, BENNIE J & MARILYN C		13,661.85	9,690.94	
		2		0.00	0.00	274.50	3,970.91
					Per Diem Interest:	72.56	4,043.47
822.	20.		TURNER, CARL A		11,375.73	9,695.94	
		2		0.00	0.00	0.00	1,679.79
					Per Diem Interest:	0.00	1,679.79
822.	21.		TIGGETT, CHARLES LEE JR		9,659.42	8,233.07	
		2		0.00	0.00	0.00	1,426.35
					Per Diem Interest:	0.00	1,426.35
822.	22.		FIENAGHA, NANCY		10,002.68	8,091.18	
		2		0.00	434.46-	0.00	1,477.04
					Per Diem Interest:	0.00	1,477.04
822.	24.		CARRINGTON MORTGAGE SERVICES, LLC		11,540.49	9,836.37	
		2		0.00	0.00	0.00	1,704.12
					Per Diem Interest:	0.00	1,704.12
822.	25.		HARRIS, DOMINIQUE D		11,382.59	9,701.79	
		2		0.00	0.00	0.00	1,680.80
					Per Diem Interest:	0.00	1,680.80
822.	26.		MINES, DONNA & JOHNNY		10,593.08	9,028.86	
		2		0.00	0.00	0.00	1,564.22
					Per Diem Interest:	0.00	1,564.22
822.	27.		POWNES, DENISE L		9,535.84	8,127.74	
		2		0.00	0.00	0.00	1,408.10
					Per Diem Interest:	0.00	1,408.10
822.	28.		DONATIEN,PHILIPPE & VACCA, VICTORIA		12,151.50	10,357.16	
		2		0.00	0.00	0.00	1,794.34
					Per Diem Interest:	0.00	1,794.34
822.	29.		PALATNIK, ROSALIE		12,791.85	10,659.60	
		2		0.00	241.25-	0.00	1,891.00
					Per Diem Interest:	0.00	1,891.00
822.	30.		HANSOM, DELLA A		9,748.66	7,642.47	
		2		0.00	666.66-	0.00	1,439.53
					Per Diem Interest:	0.00	1,439.53
823.	1.		PRIOLEAU, VERNON & FRANCES		14,462.43	9,792.46	
		2		0.00	2,835.08-	0.00	1,834.89
					Per Diem Interest:	0.00	1,834.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
823.	2.		GARVIN,KENNETH L & SHAYE L CRAIG		10,812.78	9,216.12	
		2		0.00	0.00	0.00	1,596.66
					Per Diem Interest:	0.00	1,596.66
823.	3.		COATES, LORRAINE		11,272.74	6,405.44	
		2		0.00	0.00	24.43	4,867.30
					Per Diem Interest:	122.23	4,989.53
823.	4.		WHIPPLE, BENJAMIN & DENISE		12,050.39	10,268.88	
		2		0.00	0.00	0.00	1,781.51
					Per Diem Interest:	0.00	1,781.51
823.	6.		MALIKA PROPERTIES LLC		12,597.74	1,739.23	
		2		0.00	0.00	0.00	10,858.51
					Per Diem Interest:	959.64	11,818.15
823.	7.		UO3 HOLDINGS LLC		10,421.45	7,402.15	
		2		0.00	0.00	0.00	3,019.30
					Per Diem Interest:	24.34	3,043.64
823.	8.		ADELLA ENTERPRISES CORP		10,297.88	8,777.25	
		2		0.00	0.00	96.71	1,520.63
					Per Diem Interest:	0.00	1,520.63
823.	9.		JACKSON, TERRENCE D		11,135.44	9,491.13	
		2		0.00	0.00	0.00	1,644.31
					Per Diem Interest:	0.00	1,644.31
823.	10.		PIEDRA, WILLIAM & SILVIA		10,126.25	8,630.97	
		2		0.00	0.00	0.00	1,495.28
					Per Diem Interest:	0.00	1,495.28
823.	11.		HOBSON, KAREN A		12,295.67	10,131.56	
		2		0.00	348.48-	0.00	1,815.63
					Per Diem Interest:	0.00	1,815.63
823.	12.		MARSHALL, ALONZO E & MARILYN L		14,151.17	11,289.86	
		2		0.00	769.59-	0.00	2,091.72
					Per Diem Interest:	0.00	2,091.72
823.	13.		ARCHER, CHLORIS & EARL		13,171.31	11,222.18	
		2		0.00	0.00	0.00	1,949.13
					Per Diem Interest:	0.00	1,949.13
823.	14.		MARSHALL, ALONZO E		11,780.78	10,041.18	
		2		0.00	0.00	0.00	1,739.60
					Per Diem Interest:	0.00	1,739.60
823.	15.		MASSALONE, DEBORAH		11,389.45	8,935.32	
		2		0.00	772.32-	0.00	1,681.81
					Per Diem Interest:	0.00	1,681.81
823.	16.		DRECKSAGE, BRANDON		11,152.32	10,342.92	

Block	Lot	Qual / Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
		2		0.00	1,068.88	20.21	1,878.28
					Per Diem Interest:	0.00	1,878.28
823.	17.		HUBBARD, JAMES C & KAREN M		14,135.55	9,819.30	
		2		0.00	0.00	380.70	4,316.25
					Per Diem Interest:	7.80	4,324.05
823.	18.		MARRERO, DAGOBERTO & LUZ		11,142.30	8,734.77	
		2		0.00	762.21-	0.00	1,645.32
					Per Diem Interest:	0.00	1,645.32
823.	19.		MESIDOR, DELIUS & CHANTALE		11,478.70	9,253.81	
		2		0.00	529.90-	0.00	1,694.99
					Per Diem Interest:	0.00	1,694.99
823.	20.		US BANK TRUST		11,574.82	9,865.64	
		2		0.00	0.00	14.52	1,709.18
					Per Diem Interest:	0.00	1,709.18
823.	21.		SMITH, WESTLEY		12,693.85	10,819.43	
		2		0.00	0.00	0.00	1,874.42
					Per Diem Interest:	0.00	1,874.42
823.	22.		PRESSLEY, BRYAN S & KATHLEEN J		11,011.86	9,385.80	
		2		0.00	0.00	0.00	1,626.06
					Per Diem Interest:	0.00	1,626.06
823.	23.		LLOYD, EUGENE M		10,702.93	8,875.41	
		2		0.00	247.08-	0.00	1,580.44
					Per Diem Interest:	0.00	1,580.44
823.	24.		BONNETTE, MARY A		14,060.04	11,380.42	
		2		0.00	905.19-	0.00	1,774.43
					Per Diem Interest:	0.00	1,774.43
823.	25.		PARKER, LLOYD & ANETTE		11,053.06	9,420.92	
		2		0.00	0.00	0.00	1,632.14
					Per Diem Interest:	0.00	1,632.14
823.	26.		YORK, LINDA F & LISA H		14,801.49	0.00	
		2		0.00	2,043.89-	0.00	12,757.60
					Per Diem Interest:	1,339.90	14,097.50
		Bankruptcy	Sp Charges Account Id: 14-0421 Tax				
					Sp Charge Current Prin Due:	2,043.89	16,141.39
824.	1.		DAWSON, GEORGE P & SARAH A		11,913.09	10,151.85	
		2		0.00	0.00	0.00	1,761.24
					Per Diem Interest:	0.00	1,761.24
824.	2.		BOWENS, CLARENCE G & PATRICIA L		10,071.33	8,584.16	
		2		0.00	0.00	0.00	1,487.17
					Per Diem Interest:	0.00	1,487.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
824.	3.		BURGOS, DAISY A		9,405.40	8,016.56	
		2		0.00	0.00	0.00	1,388.84
					Per Diem Interest:	0.00	1,388.84
824.	4.		ZULLO, DAVID & PHYLLIS		10,702.93	9,123.66	
		2		0.00	0.00	0.00	1,579.27
					Per Diem Interest:	0.00	1,579.27
824.	6.		GJD LLC		10,236.09	7,270.49	
		2		0.00	0.00	0.00	2,965.60
					Per Diem Interest:	23.91	2,989.51
824.	7.		DEAN, JERMAINE A & SANDY J		10,091.92	8,601.71	
		2		0.00	0.00	0.00	1,490.21
					Per Diem Interest:	0.00	1,490.21
824.	8.		DAVID, GEORGIA T		13,298.00	11,334.36	
		2		0.00	0.00	0.00	1,963.64
					Per Diem Interest:	0.00	1,963.64
824.	9.		JOSEPH, WATSON		10,112.51	8,619.26	
		2		0.00	0.00	0.00	1,493.25
					Per Diem Interest:	0.00	1,493.25
824.	10.		MATTOS, MICHAEL R & MARCIA SHAW		11,396.32	9,713.49	
		2		0.00	0.00	0.00	1,682.83
					Per Diem Interest:	0.00	1,682.83
824.	11.		MERICE, DIEUBON		12,698.43	9,067.65	
		2		0.00	1,844.90-	73.04	1,785.88
					Per Diem Interest:	0.00	1,785.88
824.	13.		JORDAN, CHARLES		11,039.33	9,409.22	
		2		0.00	0.00	0.00	1,630.11
					Per Diem Interest:	0.00	1,630.11
824.	14.		BLACKSTON, JAMES H & HAZEL		12,494.76	10,649.73	
		2		0.00	0.00	29.42	1,845.03
					Per Diem Interest:	0.00	1,845.03
824.	15.		CHEATHAM, GAIL A		9,604.49	8,186.25	
		2		0.00	0.00	0.00	1,418.24
					Per Diem Interest:	0.00	1,418.24
824.	16.		WISE INVESTORS, INC		11,746.45	10,018.19	
		2		0.00	0.00	22.55	1,728.26
					Per Diem Interest:	0.00	1,728.26
824.	17.		BOGY, COLETTE & SAINTUS, SYLVIA		14,554.33	12,405.18	
		2		0.00	0.00	0.00	2,149.15
					Per Diem Interest:	0.00	2,149.15
824.	18.		PIEDRA, WILLIAM & SILVIA		9,762.39	8,320.83	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,441.56
					Per Diem Interest:	0.00	1,441.56
824.	19.		VELEZ, ROBERTO & MAE		11,478.70	9,783.71	
		2		0.00	0.00	0.00	1,694.99
					Per Diem Interest:	0.00	1,694.99
824.	20.		PARKER-PORTER, LISA		11,416.91	9,731.04	
		2		0.00	0.00	0.00	1,685.87
					Per Diem Interest:	0.00	1,685.87
824.	21.		GOSS, MELINDA R & LAMPKIN, R W & L		13,173.50	12,340.03	
		2		0.00	1,367.24	15.65	2,200.71
					Per Diem Interest:	0.00	2,200.71
824.	22.		DIXON, RONALD & BRENDA H		12,693.85	10,819.43	
		2		0.00	0.00	0.00	1,874.42
					Per Diem Interest:	0.00	1,874.42
824.	23.		FORD, PERLE E & FRANCES		9,412.26	6,685.34	
		2		0.00	0.00	0.00	2,726.92
					Per Diem Interest:	38.78	2,765.70
824.	26.		STEPHENS, DIAMOND		12,192.69	10,392.27	
		2		0.00	0.00	0.00	1,800.42
					Per Diem Interest:	0.00	1,800.42
824.	27.		CARMICHAEL, MARY H		12,452.25	9,689.67	
		2		0.00	937.83-	0.00	1,824.75
					Per Diem Interest:	0.00	1,824.75
824.	28.		JOSEPH, KENEL & MARIE-SHERLEY		10,483.25	8,935.25	
		2		0.00	0.00	0.00	1,548.00
					Per Diem Interest:	0.00	1,548.00
824.	29.		BERROUET, ERIC P & MIREILLE		12,309.39	10,491.74	
		2		0.00	0.00	0.00	1,817.65
					Per Diem Interest:	0.00	1,817.65
824.	30.		MITCHELL, DWAYNE & CHERYL		10,174.30	8,671.92	
		2		0.00	0.00	0.00	1,502.38
					Per Diem Interest:	0.00	1,502.38
824.	31.		MENDEZ, BEATRIZ		9,741.79	8,124.31	
		2		0.00	178.97-	0.00	1,438.51
					Per Diem Interest:	0.00	1,438.51
824.	32.		WARNER, CINDY S		14,108.07	10,874.28	
		2		0.00	1,209.33-	0.00	2,024.46
					Per Diem Interest:	0.00	2,024.46
824.	33.		WASHINGTON, GEORGE & TOKIYO		9,448.46	7,346.38	
		2		0.00	704.78-	0.00	1,397.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,397.30
824.	34.		CLINTON, GABRIEL G & WINNEFRED B		13,586.33	11,580.12	
		2		0.00	0.00	0.00	2,006.21
					Per Diem Interest:	0.00	2,006.21
824.	35.		HOOD, LEROY C & MARY F		11,281.49	9,613.52	
		2		0.00	0.00	0.00	1,667.97
					Per Diem Interest:	0.00	1,667.97
824.	36.		HARPER, TONY		13,387.24	10,621.79	
		2		0.00	788.64-	0.00	1,976.81
					Per Diem Interest:	0.00	1,976.81
824.	37.		LARKINS, MARK C		11,451.24	9,760.31	
		2		0.00	0.00	0.00	1,690.93
					Per Diem Interest:	0.00	1,690.93
824.	38.		SAMUEL, MAEOZIA V.		9,748.66	7,616.85	
		2		0.00	692.28-	0.00	1,439.53
					Per Diem Interest:	0.00	1,439.53
824.	39.		PRESS, CHARLOTTE D		9,686.87	8,256.47	
		2		0.00	0.00	0.00	1,430.40
					Per Diem Interest:	0.00	1,430.40
824.	41.		HOLMES, ANTHONY G		11,334.53	9,660.83	
		2		0.00	0.00	0.00	1,673.70
					Per Diem Interest:	0.00	1,673.70
824.	42.		SPRATLEY, MERRITT & WILLIAMS F.		12,625.20	10,311.55	
		2		0.00	449.36-	0.00	1,864.29
					Per Diem Interest:	0.00	1,864.29
825.	1.		FINNEY, LOUIS A SR		15,309.51	13,048.85	
		2		0.00	0.00	0.00	2,260.66
					Per Diem Interest:	0.00	2,260.66
825.	2.		ALFORD, ANDEA		10,198.80	8,426.16	
		2		0.00	312.84-	0.00	1,459.80
					Per Diem Interest:	0.00	1,459.80
825.	3.		COLLINS, GREGORY S & SANDRA K		10,105.65	8,613.41	
		2		0.00	0.00	0.00	1,492.24
					Per Diem Interest:	0.00	1,492.24
825.	4.		MILLER, MYRTLE A & ALPHANSO & L P		10,648.01	8,735.85	
		2		0.00	339.83-	0.00	1,572.33
					Per Diem Interest:	0.00	1,572.33
825.	5.		HIGGINS, MIGUEL & DIANA		14,872.01	12,673.85	
		2		0.00	0.00	128.64	2,198.16
					Per Diem Interest:	0.00	2,198.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
825.	6.		JAMES, KTOYA		10,641.14	9,069.83	
		2		0.00	0.00	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
825.	7.		WILLIAMS-SEVERALTY,SHARON M		10,194.91	8,689.49	
		2		0.00	0.00	0.00	1,505.42
					Per Diem Interest:	0.00	1,505.42
825.	8.		GONZALEZ, MONICA		14,368.97	12,247.19	
		2		0.00	0.00	0.00	2,121.78
					Per Diem Interest:	0.00	2,121.78
825.	9.		PACIFIC NORTH LLC		9,968.35	8,605.22	
		2		0.00	0.00	63.32	1,363.13
					Per Diem Interest:	0.00	1,363.13
825.	10.		MCLAUGHLIN, WILLIAM W JR & TRACEY A		13,435.30	11,451.39	
		2		0.00	0.00	0.00	1,983.91
					Per Diem Interest:	0.00	1,983.91
826.	4.		MARTIN, KALIA & THOMAS, ANN		13,029.05	11,403.61	
		2		0.00	343.61	81.34	1,969.05
					Per Diem Interest:	0.00	1,969.05
826.	5.		BLUE, JENNIFER		10,840.23	9,239.52	
		2		0.00	0.00	0.00	1,600.71
					Per Diem Interest:	0.00	1,600.71
826.	6.		STRICKLAND, MARY D		11,448.24	8,781.22	
		2		0.00	1,055.15-	0.00	1,611.87
					Per Diem Interest:	0.00	1,611.87
826.	7.		COLEMAN, CYNTHIA		11,943.96	9,947.55	
		2		0.00	273.03-	0.00	1,723.38
					Per Diem Interest:	0.00	1,723.38
826.	8.		HEDGEPETH,WAYNE		10,606.82	9,040.58	
		2		0.00	0.00	0.00	1,566.24
					Per Diem Interest:	0.00	1,566.24
826.	9.		MCLEAN, CLAUDETTE Y		9,673.14	8,244.77	
		2		0.00	0.00	0.00	1,428.37
					Per Diem Interest:	0.00	1,428.37
826.	10.		GRAY, LEE A & GERALDINE B		11,762.06	8,352.60	
		2		0.00	0.00	94.50	3,409.46
					Per Diem Interest:	30.98	3,440.44
826.	11.		MURPHY, BARBARA LEE		11,698.38	9,970.95	
		2		0.00	0.00	0.00	1,727.43
					Per Diem Interest:	0.00	1,727.43
826.	12.		WRIGHT, STANISLOUS W & ALICIA L		11,375.73	9,488.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	207.44-	0.00	1,679.79
					Per Diem Interest:	0.00	1,679.79
826.	13.		WALLACE, ERIC J & ALLISON L		13,057.71	11,129.55	
		2		0.00	0.00	0.00	1,928.16
					Per Diem Interest:	0.00	1,928.16
826.	14.		HARRISON, FRANCES T		10,345.94	8,818.22	
		2		0.00	0.00	0.00	1,527.72
					Per Diem Interest:	0.00	1,527.72
826.	15.		REECE-GIBBONS, ESTHER		13,085.18	11,152.97	
		2		0.00	0.00	0.00	1,932.21
					Per Diem Interest:	0.00	1,932.21
826.	17.		COLE, WILLIE R & ANNA M MOSLEY		9,412.26	7,743.73	
		2		0.00	278.68-	0.00	1,389.85
					Per Diem Interest:	0.00	1,389.85
826.	18.		BREWER, THERESA		9,611.35	7,723.62	
		2		0.00	468.48-	3.64	1,419.25
					Per Diem Interest:	0.00	1,419.25
826.	19.		ROBERTS, HESTON M & GISELLE L		13,043.98	11,117.85	
		2		0.00	0.00	0.00	1,926.13
					Per Diem Interest:	0.00	1,926.13
826.	20.		RES CARE NJ, INC		12,831.16	10,936.46	
		2		0.00	0.00	0.00	1,894.70
					Per Diem Interest:	0.00	1,894.70
826.	21.		POWELL, HAZEL & JAMES		10,682.34	8,278.46	
		2		0.00	826.48-	22.52	1,577.40
					Per Diem Interest:	0.00	1,577.40
826.	22.		BAYNES, MICHELLE		10,826.51	9,227.82	
		2		0.00	0.00	0.00	1,598.69
					Per Diem Interest:	0.00	1,598.69
826.	23.		FORD, THOMAS III		13,002.78	11,082.74	
		2		0.00	0.00	0.00	1,920.04
					Per Diem Interest:	0.00	1,920.04
826.	24.		BALAAM, WILLIAM E & SARA E		9,817.31	8,367.65	
		2		0.00	0.00	0.00	1,449.66
					Per Diem Interest:	0.00	1,449.66
826.	25.		FRANCIS, JOSEPH T & BETTY J		11,465.88	9,795.41	
		2		0.00	26.55	6.21	1,697.02
					Per Diem Interest:	0.00	1,697.02
826.	26.		TOWNES, HENRY & PHYLLIS		10,902.02	8,825.99	
		2		0.00	466.20-	0.00	1,609.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,609.83
826.	27.		TOLIVER, ROBIN L		10,908.89	9,298.04	
		2		0.00	0.00	0.00	1,610.85
					Per Diem Interest:	0.00	1,610.85
826.	28.		SMITH, TILLMAN W & MONICA		12,096.57	9,438.02	
		2		0.00	872.32-	0.00	1,786.23
					Per Diem Interest:	0.00	1,786.23
826.	30.		RODRIGUEZ, ROBERT D & RONALD J		9,841.21	7,786.63	
		2		0.00	492.74-	0.00	1,561.84
					Per Diem Interest:	0.00	1,561.84
826.	31.		FRANCIS, OLIVER J & VANESSA A		14,403.30	11,585.58	
		2		0.00	690.87-	0.00	2,126.85
					Per Diem Interest:	0.00	2,126.85
826.	32.		ZELLIE, MYRNA		11,519.89	9,818.82	
		2		0.00	0.00	0.00	1,701.07
					Per Diem Interest:	0.00	1,701.07
826.	33.		MELTON, IRMA		12,364.32	8,200.67	
		2		0.00	847.19-	30.59	3,316.46
					Per Diem Interest:	24.51	3,340.97
826.	34.		RIDDICK GERALDINE		10,400.86	8,142.42	
		2		0.00	722.61-	0.00	1,535.83
					Per Diem Interest:	0.00	1,535.83
826.	35.		ASKINS, AMANDA		10,043.86	8,560.74	
		2		0.00	0.00	0.00	1,483.12
					Per Diem Interest:	0.00	1,483.12
826.	36.		KRIEGER, DONALD R & MARGARET R		12,748.78	9,955.07	
		2		0.00	911.17-	0.00	1,882.54
					Per Diem Interest:	0.00	1,882.54
826.	37.		DAVIS, LEROY JR		10,277.29	8,759.70	
		2		0.00	0.00	0.00	1,517.59
					Per Diem Interest:	0.00	1,517.59
826.	38.		HART, GARY & MAE		9,927.16	8,461.28	
		2		0.00	0.00	0.00	1,465.88
					Per Diem Interest:	0.00	1,465.88
827.	2.		WIGGINS, MILTON M		16,263.78	12,922.82	
		2		0.00	939.39-	0.00	2,401.57
					Per Diem Interest:	0.00	2,401.57
827.	3.		IORDACHE, ION		15,172.21	12,632.94	
		2		0.00	298.88-	0.00	2,240.39
					Per Diem Interest:	0.00	2,240.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
827.	4.		LITTLE, MARYANNE R		10,517.57	8,964.50	
		2		0.00	0.00	0.00	1,553.07
					Per Diem Interest:	0.00	1,553.07
827.	5.		LOFTON, HARRY C & CRYSTAL A		12,231.84	10,181.61	
		2		0.00	286.30-	0.00	1,763.93
					Per Diem Interest:	0.00	1,763.93
827.	6.		LE, VINHAN P & LOVE-LE, CATHERINE		11,691.60	10,262.82	
		2		0.00	343.18	0.00	1,771.96
					Per Diem Interest:	0.00	1,771.96
827.	7.		JONES, TREVOR P & SELENA M		8,924.83	6,914.67	
		2		0.00	692.28-	0.00	1,317.88
					Per Diem Interest:	0.00	1,317.88
827.	9.		PEREZ, ALEJANDRA ROSARIO		11,595.41	9,883.19	
		2		0.00	0.00	142.76	1,712.22
					Per Diem Interest:	0.00	1,712.22
827.	10.		JACKSON, RANDALL L & FRANCES H		15,151.62	10,560.18	
		2		0.00	0.00	306.67	4,591.44
					Per Diem Interest:	29.42	4,620.86
827.	11.		NGUYEN, DAVID Y & HONGDIEP		11,156.04	8,972.07	
		2		0.00	536.64-	0.00	1,647.33
					Per Diem Interest:	0.00	1,647.33
827.	12.		SMITH, CORDELIA & ETHEL		11,403.18	9,719.34	
		2		0.00	0.00	0.00	1,683.84
					Per Diem Interest:	0.00	1,683.84
827.	13.		YOUNG, WALTER SR & DEBORAH ELLEN		9,927.16	8,461.28	
		2		0.00	0.00	0.00	1,465.88
					Per Diem Interest:	0.00	1,465.88
827.	14.		PETTY, SADIQA A		10,222.36	9,361.30	
		2		0.00	0.00	787.71	861.06
					Per Diem Interest:	0.00	861.06
827.	15.		SANCHEZ, ALISHA		11,101.12	9,461.88	
		2		0.00	0.00	0.00	1,639.24
					Per Diem Interest:	0.00	1,639.24
827.	16.		VERONICA PROPERTIES, LP		8,423.67	7,179.80	
		2		0.00	0.00	0.00	1,243.87
					Per Diem Interest:	0.00	1,243.87
827.	17.		DCM A-2, LLC		11,032.47	9,403.37	
		2		0.00	0.00	0.00	1,629.10
					Per Diem Interest:	0.00	1,629.10
827.	18.		PAUL, LELE & GARY, BRANDON		9,984.05	8,276.46	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	142.20	33.72	1,849.79
					Per Diem Interest:	5.83	1,855.62
827.	19.		WILLIAMS, LAKEISH		12,913.54	10,606.93	
		2		0.00	399.74-	0.00	1,906.87
					Per Diem Interest:	0.00	1,906.87
827.	20.		BRADFORD, REGINALD & VALERIE		11,650.34	9,930.00	
		2		0.00	0.00	0.00	1,720.34
					Per Diem Interest:	0.00	1,720.34
827.	21.		WHITTAKER, GINA F.		12,810.57	9,099.09	
		2		0.00	0.00	0.00	3,711.48
					Per Diem Interest:	36.50	3,747.98
827.	22.		STEVENS, BRANDON		11,609.14	9,894.89	
		2		0.00	0.00	0.00	1,714.25
					Per Diem Interest:	0.00	1,714.25
827.	23.		SACARELLO, JACQUELINE		15,233.99	12,984.48	
		2		0.00	0.00	0.00	2,249.51
					Per Diem Interest:	0.00	2,249.51
827.	25.		AMMON, ROBERT V & MARION L		12,565.28	10,707.74	
		2		0.00	0.00	0.00	1,857.54
					Per Diem Interest:	0.00	1,857.54
827.	26.		MATTHEWS, NUEBAH V & CATHERINE D		10,956.95	9,339.00	
		2		0.00	0.00	0.00	1,617.95
					Per Diem Interest:	0.00	1,617.95
827.	27.		CURRAN, MICHELLE L		9,357.33	7,975.59	
		2		0.00	0.00	0.00	1,381.74
					Per Diem Interest:	0.00	1,381.74
827.	28.		YARMETO, DAIYON G		12,954.74	11,041.79	
		2		0.00	0.00	0.00	1,912.95
					Per Diem Interest:	0.00	1,912.95
827.	29.		LIVINGSTONE, KEVIN A ET ALS		13,037.11	7,424.85	
		2		0.00	0.00	0.00	5,612.26
					Per Diem Interest:	182.30	5,794.56
828.	1.		PIERRE-PAUL, MAXIME		15,336.97	13,072.25	
		2		0.00	0.00	0.00	2,264.72
					Per Diem Interest:	0.00	2,264.72
828.	2.		TUCKER, MYCHELE & RODRIGUEZ,LUIS JR		13,373.51	11,398.73	
		2		0.00	0.00	0.00	1,974.78
					Per Diem Interest:	0.00	1,974.78
829.	1.		COFIELD, JOHN & CHANTIEL		12,481.03	10,638.03	
		2		0.00	0.00	0.00	1,843.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,843.00
829.	2.		POLLARD, GENETTA		10,448.91	8,213.70	
		2		0.00	692.28-	0.00	1,542.93
					Per Diem Interest:	0.00	1,542.93
829.	3.		BAKER, AUGUST L & BARBARA		12,565.28	10,166.96	
		2		0.00	540.78-	0.00	1,857.54
					Per Diem Interest:	0.00	1,857.54
829.	4.		SIMS-EVERT, LUCILLE		9,611.35	7,448.56	
		2		0.00	743.84-	38.41	1,418.95
					Per Diem Interest:	0.00	1,418.95
829.	5.		BANKERS TRUST CO OF CALIFORNIA		10,428.32	8,888.43	
		2		0.00	0.00	0.00	1,539.89
					Per Diem Interest:	0.00	1,539.89
829.	6.		HAWKEN, MARY LOUISE		11,808.23	9,513.96	
		2		0.00	550.62-	6.15	1,743.65
					Per Diem Interest:	0.00	1,743.65
829.	7.		KNIGHTON, MELISSA F		11,588.55	9,877.34	
		2		0.00	0.00	0.00	1,711.21
					Per Diem Interest:	0.00	1,711.21
829.	8.		JONES, KAREN		10,297.39	3,004.62	
		2		0.00	1,145.94-	0.00	6,146.83
					Per Diem Interest:	32.81	6,179.64
829.	9.		DARWIN CAPITAL MANAGEMENT GRP,LLC		10,764.72	9,175.16	
		2		0.00	0.00	0.00	1,589.56
					Per Diem Interest:	0.00	1,589.56
829.	10.		GRIFFIN, SHALONDA CAROL		14,979.98	12,494.80	
		2		0.00	273.17-	0.00	2,212.01
					Per Diem Interest:	0.00	2,212.01
829.	11.		WHITE, RICHARD & JEANETTE		10,030.13	8,315.94	
		2		0.00	233.10-	52.87	1,481.09
					Per Diem Interest:	0.00	1,481.09
829.	12.		BUONANNO, FRANCIS		16,105.89	13,727.63	
		2		0.00	0.00	0.00	2,378.26
					Per Diem Interest:	0.00	2,378.26
829.	13.		REDDICK, SHERYL D		11,437.52	9,748.61	
		2		0.00	0.00	0.00	1,688.91
					Per Diem Interest:	0.00	1,688.91
829.	14.		BARRETT, YULETTE E		9,268.09	7,899.53	
		2		0.00	0.00	0.00	1,368.56
					Per Diem Interest:	0.00	1,368.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
829.	15.		HOWARD, DERICK R & CARMEN C		12,776.23	11,378.70	
		2		0.00	264.95-	0.00	1,132.58
					Per Diem Interest:	0.00	1,132.58
829.	16.		SIMMONS, PHILLIP & MONICA		9,645.69	8,221.37	
		2		0.00	0.00	0.00	1,424.32
					Per Diem Interest:	0.00	1,424.32
829.	17.		LITTLE, REGINALD LAMONT		11,341.40	9,666.68	
		2		0.00	0.00	0.00	1,674.72
					Per Diem Interest:	0.00	1,674.72
829.	19.		SMITH, STANFORD & KATHERINE		12,172.09	10,374.71	
		2		0.00	0.00	0.00	1,797.38
					Per Diem Interest:	0.00	1,797.38
830.	1.		HABECK, CHARLES W		11,554.21	9,848.07	
		2		0.00	0.00	18.58	1,706.14
					Per Diem Interest:	0.00	1,706.14
830.	2.		SCP-AMIR LLC		12,625.20	10,675.11	
		2		0.00	0.00	174.60	1,950.09
					Per Diem Interest:	1.41	1,951.50
830.	3.		SCOTT, DIANE D		10,606.82	9,040.58	
		2		0.00	0.00	0.00	1,566.24
					Per Diem Interest:	0.00	1,566.24
830.	6.		JONES, AUDREY A		10,764.72	8,663.64	
		2		0.00	511.52-	0.00	1,589.56
					Per Diem Interest:	0.00	1,589.56
830.	7.		THURMAN, WALTER		10,354.68	8,589.50	
		2		0.00	234.06-	0.00	1,531.12
					Per Diem Interest:	0.00	1,531.12
830.	8.		LITTLE, TAMMY		15,082.96	12,855.75	
		2		0.00	0.00	0.00	2,227.21
					Per Diem Interest:	0.00	2,227.21
830.	9.		CROCKER, ELMO & DENISE		9,865.37	7,949.15	
		2		0.00	459.46-	0.00	1,456.76
					Per Diem Interest:	0.00	1,456.76
830.	10.		HUDSON, EMELIA M		12,453.56	3,314.92	
		2		0.00	0.00	0.00	9,138.64
					Per Diem Interest:	14.60	9,153.24
830.	11.		MORGAN, DOROTHY & RACHEL		12,089.71	9,760.86	
		2		0.00	543.63-	0.00	1,785.22
					Per Diem Interest:	0.00	1,785.22
830.	12.		ROLDAN, WILLIAM JR & JAQUELINE D		9,803.58	8,355.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,447.63
					Per Diem Interest:	0.00	1,447.63
830.	13.		PEACOCK, ROBERT L & DUNBAR, TUANYA		12,838.02	10,942.31	
		2		0.00	0.00	0.00	1,895.71
					Per Diem Interest:	0.00	1,895.71
830.	14.		BOYKIN, APRIL		12,501.62	10,391.40	
		2		0.00	264.18-	0.00	1,846.04
					Per Diem Interest:	0.00	1,846.04
830.	15.		WHITE, SHARON K		9,851.64	7,952.25	
		2		0.00	444.66-	0.00	1,454.73
					Per Diem Interest:	0.00	1,454.73
830.	17.		WEBBER, DOROTHY		12,982.19	11,065.19	
		2		0.00	0.00	0.00	1,917.00
					Per Diem Interest:	0.00	1,917.00
830.	18.		GARRETT, MATTHEW & SHIRLEY		9,487.78	7,630.93	
		2		0.00	455.84-	0.00	1,401.01
					Per Diem Interest:	0.00	1,401.01
830.	19.		POTTS, JAMES O JR		11,362.00	9,392.34	
		2		0.00	291.90-	0.00	1,677.76
					Per Diem Interest:	0.00	1,677.76
831.	1.		GALLIMORE, EARL W & WINSOME		14,879.46	12,110.01	
		2		0.00	616.24-	0.00	2,153.21
					Per Diem Interest:	0.00	2,153.21
831.	2.		MORRIS, BRENDA J		11,293.35	9,625.73	
		2		0.00	0.00	329.69	1,667.62
					Per Diem Interest:	0.00	1,667.62
831.	3.		ROMERO, NILSA		10,194.91	8,689.49	
		2		0.00	0.00	0.00	1,505.42
					Per Diem Interest:	0.00	1,505.42
831.	4.		HUD		11,396.32	9,713.49	
		2		0.00	0.00	0.00	1,682.83
					Per Diem Interest:	0.00	1,682.83
831.	5.		COOPER, LESLIE & MOSS-COOPER, N		15,508.60	13,218.54	
		2		0.00	0.00	0.00	2,290.06
					Per Diem Interest:	0.00	2,290.06
831.	6.		ORANGE, WILLIAM & MCRAE SYLVIA LEE		10,977.54	8,516.87	
		2		0.00	839.68-	0.00	1,620.99
					Per Diem Interest:	0.00	1,620.99
831.	7.		MERANT, MICHELINE L		10,037.00	7,835.40	
		2		0.00	719.49-	0.00	1,482.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,482.11
831.	8.		WEAVER, ANTONIA C		12,796.82	10,724.77	
		2		0.00	182.42-	0.00	1,889.63
					Per Diem Interest:	0.00	1,889.63
831.	9.		HEYWARD, JAMES H JR & GAYLE E		9,522.11	8,116.04	
		2		0.00	0.00	0.00	1,406.07
					Per Diem Interest:	0.00	1,406.07
831.	10.		COLVIN, FRAZIER & LAURA		16,201.99	13,809.54	
		2		0.00	0.00	0.00	2,392.45
					Per Diem Interest:	0.00	2,392.45
831.	11.		SINGLETON, JOHN L & FRANCES		12,700.72	3,184.36	
		2		0.00	869.72-	14.03	8,646.64
					Per Diem Interest:	671.54	9,318.18
831.	12.		SHEPPARD, NANCY		9,934.03	8,467.13	
		2		0.00	0.00	0.00	1,466.90
					Per Diem Interest:	0.00	1,466.90
831.	13.		PERKINS, ADELE F		10,098.79	7,937.03	
		2		0.00	670.53-	0.00	1,491.23
					Per Diem Interest:	0.00	1,491.23
831.	14.		SANTONI, GILBERTO		11,382.59	9,701.79	
		2		0.00	0.00	0.00	1,680.80
					Per Diem Interest:	0.00	1,680.80
831.	15.		ROBINSON, DARLEY MICHEL		9,419.13	7,879.18	
		2		0.00	149.08-	0.00	1,390.87
					Per Diem Interest:	0.00	1,390.87
831.	16.		COLEMAN, PHYLLIS A		10,009.54	8,219.85	
		2		0.00	311.64-	0.00	1,478.05
					Per Diem Interest:	0.00	1,478.05
831.	17.		STROMAN, SAMUEL JR & ROSA M		9,517.12	7,376.65	
		2		0.00	733.03-	0.00	1,407.44
					Per Diem Interest:	0.00	1,407.44
831.	18.		RICE, ALLEN & KEYS, TONYA		10,812.78	9,216.12	
		2		0.00	0.00	0.00	1,596.66
					Per Diem Interest:	0.00	1,596.66
832.	1.		SMITH, STEVEN		12,858.61	10,959.86	
		2		0.00	0.00	46.27	1,898.75
					Per Diem Interest:	0.00	1,898.75
832.	2.		HAMARY, MARIA		10,455.77	7,398.95	
		2		0.00	792.28-	58.39	2,264.54
					Per Diem Interest:	2.24	2,266.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
832.	3.		TAYLOR, GAYE		11,039.33	9,409.22	
		2		0.00	0.00	0.00	1,630.11
					Per Diem Interest:	0.00	1,630.11
832.	4.		FORD, BILLY & LILLIE		9,920.30	7,738.77	
		2		0.00	716.66-	0.00	1,464.87
					Per Diem Interest:	0.00	1,464.87
832.	5.		TYSON, NORMAN T		12,371.18	10,544.40	
		2		0.00	0.00	0.00	1,826.78
					Per Diem Interest:	0.00	1,826.78
832.	6.		SECRETARY OF VETERANS AFFAIRS		12,384.91	10,556.10	
		2		0.00	0.00	0.00	1,828.81
					Per Diem Interest:	0.00	1,828.81
832.	7.		RLS PROPERTIES LLC		11,732.72	8,333.52	
		2		0.00	0.00	7.93	3,399.20
					Per Diem Interest:	30.84	3,430.04
832.	8.		JOHNSON, AARON A & REBECCA L		10,565.62	9,005.46	
		2		0.00	0.00	0.00	1,560.16
					Per Diem Interest:	0.00	1,560.16
832.	9.		SAPP, NORMAN JR & DENISE		9,810.45	8,361.80	
		2		0.00	0.00	0.00	1,448.65
					Per Diem Interest:	0.00	1,448.65
832.	10.		DIXON, ALONZO & MAXINE		11,217.82	8,626.87	
		2		0.00	934.48-	0.00	1,656.47
					Per Diem Interest:	0.00	1,656.47
832.	11.		LYONS, FRANK & PAMULA		10,490.11	8,274.44	
		2		0.00	666.66-	0.00	1,549.01
					Per Diem Interest:	0.00	1,549.01
832.	12.		DALCE, YVETTE I		11,355.12	9,678.38	
		2		0.00	0.00	0.00	1,676.74
					Per Diem Interest:	0.00	1,676.74
832.	13.		TOWNSEND, ALVIN & DEBORAH		11,787.64	10,047.03	
		2		0.00	0.00	0.00	1,740.61
					Per Diem Interest:	0.00	1,740.61
832.	14.		POLAND, WILLIAM F		11,185.37	9,781.59	
		2		0.00	250.00	3.33	1,653.78
					Per Diem Interest:	0.00	1,653.78
832.	15.		BLAKE, PHILLIP		11,567.96	9,859.79	
		2		0.00	0.00	0.00	1,708.17
					Per Diem Interest:	0.00	1,708.17
832.	16.		JEAN, DONATIENNE		10,174.30	8,114.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	557.36-	0.00	1,502.38
					Per Diem Interest:	0.00	1,502.38
832.	17.		MCGEENEY, KAREN M		10,105.65	7,912.58	
		2		0.00	700.83-	0.00	1,492.24
					Per Diem Interest:	0.00	1,492.24
832.	18.		HATCHETT, TERESA-ANNE		10,160.57	8,660.22	
		2		0.00	0.00	0.00	1,500.35
					Per Diem Interest:	0.00	1,500.35
832.	19.		REED, BRENDA		12,103.43	10,316.19	
		2		0.00	0.00	74.37	1,787.24
					Per Diem Interest:	0.00	1,787.24
832.	20.		BALL, DAPHNE		10,037.00	8,554.89	
		2		0.00	0.00	0.00	1,482.11
					Per Diem Interest:	0.00	1,482.11
832.	21.		CANSLER, ASA		10,902.02	9,292.19	
		2		0.00	0.00	0.00	1,609.83
					Per Diem Interest:	0.00	1,609.83
832.	22.		CORACE, GREG D		12,295.67	9,962.56	
		2		0.00	517.48-	0.00	1,815.63
					Per Diem Interest:	0.00	1,815.63
832.	23.		JONES, ELIJAH & JOHNSON, TAWANA		13,009.66	11,088.60	
		2		0.00	0.00	0.00	1,921.06
					Per Diem Interest:	0.00	1,921.06
832.	24.		JONES, WILLIAM R & GLORIA K		11,638.48	9,917.79	
		2		0.00	0.00	0.00	1,720.69
					Per Diem Interest:	0.00	1,720.69
832.	25.		GALARZA, JORGE JR		13,531.41	11,533.31	
		2		0.00	0.00	0.00	1,998.10
					Per Diem Interest:	0.00	1,998.10
832.	26.		SPITZ, TIMOTHY P		8,581.57	7,314.38	
		2		0.00	0.00	14.63	1,267.19
					Per Diem Interest:	0.00	1,267.19
832.	27.		HOSTON, NADINE		10,545.03	8,987.91	
		2		0.00	0.00	0.00	1,557.12
					Per Diem Interest:	0.00	1,557.12
832.	29.		DALY,VERNON R.& SAMPLE-DALY,C. E.		13,387.24	7,707.41	
		2		0.00	0.00	0.00	5,679.83
					Per Diem Interest:	11.11	5,690.94
832.	30.		NETTLES, SHEMIKA		11,842.57	10,093.85	
		2		0.00	0.00	0.00	1,748.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,748.72
832.	31.		PANKOKE, EILEEN M		10,744.13	8,417.64	
		2		0.00	739.97-	3.28	1,586.52
					Per Diem Interest:	0.00	1,586.52
832.	32.		REGAN, BETH ANN		16,572.71	3,699.17	
		2		0.00	891.21-	630.65	11,982.33
					Per Diem Interest:	644.44	12,626.77
832.	33.		POLAYES, SILIK & RACHEL		11,897.48	10,147.51	
		2		0.00	0.00	0.00	1,749.97
					Per Diem Interest:	0.00	1,749.97
832.	34.		JOSEPH, CECIL		11,609.14	9,894.89	
		2		0.00	0.00	0.00	1,714.25
					Per Diem Interest:	0.00	1,714.25
832.	35.		OULTON, THOMAS A & SHERYL L		9,631.94	7,986.40	
		2		0.00	223.25-	0.00	1,422.29
					Per Diem Interest:	0.00	1,422.29
832.	36.		HENDERSON, HENRY & JULIA		11,320.80	9,649.13	
		2		0.00	0.00	0.00	1,671.67
					Per Diem Interest:	0.00	1,671.67
832.	37.		MOLDER, DONALD & PELIKI		12,886.08	10,983.27	
		2		0.00	0.00	0.00	1,902.81
					Per Diem Interest:	0.00	1,902.81
833.	1.01		JENKINS, RONNIE & KISHA		12,529.09	10,679.00	
		2		0.00	0.00	0.00	1,850.09
					Per Diem Interest:	0.00	1,850.09
833.	1.02		CARTER, CYNTHIA & CHARLES		11,368.86	3,695.48	
		2		0.00	0.00	0.00	7,673.38
					Per Diem Interest:	541.09	8,214.47
833.	1.03		BANKS, CLINTON JR & JUDITH		13,524.55	10,666.55	
		2		0.00	860.91-	6.53	1,997.09
					Per Diem Interest:	0.00	1,997.09
833.	2.		SANUTTI, KEVIN D & MIA A		11,080.51	9,444.32	
		2		0.00	0.00	0.00	1,636.19
					Per Diem Interest:	0.00	1,636.19
833.	3.		CARROLL, JOHN T JR & DONNA		11,107.98	9,462.51	
		2		0.00	0.00	5.22	1,645.47
					Per Diem Interest:	0.16	1,645.63
833.	5.		SMITH, LEONARD A & SHERICE A		12,570.28	10,714.10	
		2		0.00	0.00	0.00	1,856.18
					Per Diem Interest:	0.00	1,856.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
833.	6.		WILLIAMS, JESSICA		11,760.17	10,023.62	
		2		0.00	0.00	0.00	1,736.55
					Per Diem Interest:	0.00	1,736.55
833.	7.		BURGER, BENJAMIN J & VICTORIA L		9,865.37	8,408.61	
		2		0.00	0.00	258.68	1,456.76
					Per Diem Interest:	0.00	1,456.76
833.	8.		LAWSON, MATTIE PEARL & F TRUSTEES		9,817.31	7,858.71	
		2		0.00	508.94-	0.00	1,449.66
					Per Diem Interest:	0.00	1,449.66
833.	9.		GROCHOWSKI, SLAVEK		11,176.63	9,526.25	
		2		0.00	0.00	0.00	1,650.38
					Per Diem Interest:	0.00	1,650.38
833.	10.		VARNADORE, ELENORE		10,198.65	7,858.51	
		2		0.00	829.96-	6.44	1,510.18
					Per Diem Interest:	0.00	1,510.18
833.	11.		BADAT, ROBERT R & CONSTANCE		13,428.44	9,330.02	
		2		0.00	324.28-	321.41	3,774.14
					Per Diem Interest:	54.63	3,828.77
833.	12.		US BANK TRUST		14,978.85	11,410.42	
		2		0.00	1,591.61-	0.00	1,976.82
					Per Diem Interest:	0.00	1,976.82
833.	13.		FORSYTH, ALLAN A JR & PATRICIA D		12,227.01	10,421.52	
		2		0.00	0.00	0.00	1,805.49
					Per Diem Interest:	0.00	1,805.49
833.	14.		PARKER, MONICA M		12,680.13	10,807.73	
		2		0.00	0.00	0.00	1,872.40
					Per Diem Interest:	0.00	1,872.40
833.	16.		BOLDEN, ALAN L & YVETTE B		11,540.49	9,836.37	
		2		0.00	0.00	0.00	1,704.12
					Per Diem Interest:	0.00	1,704.12
833.	17.		HADAWAY, KAFI & KELEEKAI, FRANCIS S		10,365.70	8,935.71	
		2		0.00	117.55	0.00	1,547.54
					Per Diem Interest:	0.00	1,547.54
833.	18.		BABATUNDE, KAYUDE G & OLANIKE		11,118.62	9,303.89	
		2		0.00	202.87-	0.00	1,611.86
					Per Diem Interest:	0.00	1,611.86
833.	20.		CADELY, LOONA		10,998.13	8,592.45	
		2		0.00	781.65-	0.00	1,624.03
					Per Diem Interest:	0.00	1,624.03
833.	21.		MIDIRI, ANNE MARIE		10,030.13	8,549.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,481.09
					Per Diem Interest:	0.00	1,481.09
833.	22.		HARRIS, WALTER & STACY		12,137.77	10,024.94	
		2		0.00	320.52-	0.00	1,792.31
					Per Diem Interest:	0.00	1,792.31
833.	23.		MUHAMMED, AZIZUDDIN A & TERRY		10,849.70	9,069.83	
		2		0.00	208.56-	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
833.	24.		LEWIS, ALLEN B & SHARON D		11,087.39	6,589.49	
		2		0.00	0.00	0.00	4,497.90
					Per Diem Interest:	100.73	4,598.63
833.	25.		GOODE, BAYLOR III & BLAINE, NATALIE		11,217.82	9,561.35	
		2		0.00	0.00	0.00	1,656.47
					Per Diem Interest:	0.00	1,656.47
833.	26.		IORDACHE, ION		14,272.86	12,168.47	
		2		0.00	0.00	61.93	2,104.39
					Per Diem Interest:	0.00	2,104.39
833.	27.		PORTAL, GREGORY & SHEILA		8,924.83	6,820.65	
		2		0.00	786.30-	0.00	1,317.88
					Per Diem Interest:	0.00	1,317.88
833.	28.		PAVLIK,JOSEPH F.		10,133.12	8,636.82	
		2		0.00	0.00	0.00	1,496.30
					Per Diem Interest:	0.00	1,496.30
833.	29.		ASTO, MARIO I		11,368.98	9,017.16	
		2		0.00	0.00	233.71	2,351.82
					Per Diem Interest:	0.00	2,351.82
833.	31.		11 EDGELY LLC		11,863.16	8,426.17	
		2		0.00	0.00	0.00	3,436.99
					Per Diem Interest:	31.52	3,468.51
833.	32.		HARRIS, W A & DEBORAH E		10,308.50	8,773.43	
		2		0.00	9.06-	4.00	1,526.01
					Per Diem Interest:	0.00	1,526.01
833.	33.		BERNARD, PAUL H		13,087.05	10,663.25	
		2		0.00	489.21-	0.00	1,934.59
					Per Diem Interest:	0.00	1,934.59
833.	35.		WATKINS, CHRISTOPHER P & VELMA L		11,307.08	8,884.52	
		2		0.00	752.91-	0.00	1,669.65
					Per Diem Interest:	0.00	1,669.65
833.	36.		JNC PROPERTY SOLUTIONS LLC		10,373.40	7,385.20	
		2		0.00	0.00	126.23	2,988.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	23.95	3,012.15
833.	37.		CHIN, NORMAN & SOPHIA		11,318.39	8,219.95	
		2		0.00	1,593.02-	6.76	1,505.42
					Per Diem Interest:	0.00	1,505.42
833.	38.		BOYCE, ELLIOTT & SHIRLEY		10,787.19	9,192.21	
		2		0.00	0.00	0.00	1,594.98
					Per Diem Interest:	0.00	1,594.98
833.	39.		RUBNITZ ROBERT M TRUSTEE		9,226.89	7,864.41	
		2		0.00	0.00	502.56	1,362.48
					Per Diem Interest:	0.00	1,362.48
833.	40.		BURKE, ANNIELLO		11,334.53	9,354.03	
		2		0.00	306.80-	0.00	1,673.70
					Per Diem Interest:	0.00	1,673.70
833.	41.		MINCY, DIANE		11,430.65	9,058.25	
		2		0.00	684.51-	0.00	1,687.89
					Per Diem Interest:	0.00	1,687.89
833.	42.		BUSH, BARBARA		11,162.91	9,514.55	
		2		0.00	0.00	0.00	1,648.36
					Per Diem Interest:	0.00	1,648.36
833.	43.		HALL, EUNICE		9,453.46	8,057.52	
		2		0.00	0.00	0.00	1,395.94
					Per Diem Interest:	0.00	1,395.94
833.	44.		FEOLA, LOUIS M & CONSTANCE M		14,952.52	11,883.40	
		2		0.00	861.17-	0.00	2,207.95
					Per Diem Interest:	0.00	2,207.95
833.	45.		HARRIS, LAWRENCE & ROBINSON, TAMARA		11,622.87	9,906.59	
		2		0.00	0.00	0.00	1,716.28
					Per Diem Interest:	0.00	1,716.28
833.	46.		CAPORALETTI, JAMES T & CAROL A		12,391.79	10,182.02	
		2		0.00	379.95-	0.00	1,829.82
					Per Diem Interest:	0.00	1,829.82
833.	47.		CAMPBELL, OLIVER P & LINDA A		12,482.90	10,637.52	
		2		0.00	0.00	8.47	1,845.38
					Per Diem Interest:	0.00	1,845.38
833.	48.		REID, SHANNON T		12,432.97	10,597.07	
		2		0.00	0.00	0.00	1,835.90
					Per Diem Interest:	0.00	1,835.90
833.	49.		HOWARD, JOHN P & LYNN W		10,634.28	8,825.70	
		2		0.00	238.28-	0.00	1,570.30
					Per Diem Interest:	0.00	1,570.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
833.	50.		JOHNSON, BEATRICE		12,632.06	10,766.76	
		2		0.00	0.00	0.00	1,865.30
					Per Diem Interest:	0.00	1,865.30
833.	51.		PEEPLES, CATRINA R		10,599.94	9,034.71	
		2		0.00	0.00	0.00	1,565.23
					Per Diem Interest:	0.00	1,565.23
833.	53.		UGZMAN, RAUL		11,739.58	10,006.07	
		2		0.00	0.00	0.00	1,733.51
					Per Diem Interest:	0.00	1,733.51
833.	54.		PALMER, CHARLES H & GELAINE J		12,659.52	10,790.16	
		2		0.00	0.00	15.13	1,869.36
					Per Diem Interest:	0.00	1,869.36
833.	55.		DEUTSCHE BANK NATIONAL TRUST CO		9,776.11	8,332.53	
		2		0.00	0.00	0.00	1,443.58
					Per Diem Interest:	0.00	1,443.58
833.	56.		CLAY, CHARLES		11,787.64	10,047.03	
		2		0.00	0.00	0.00	1,740.61
					Per Diem Interest:	0.00	1,740.61
833.	57.		DAVIS, CONRAD & MERDINE		13,286.14	11,572.15	
		2		0.00	250.00	4.33	1,963.99
					Per Diem Interest:	0.00	1,963.99
833.	58.		BARRETT, WENDELL E		11,451.24	9,760.31	
		2		0.00	0.00	0.00	1,690.93
					Per Diem Interest:	0.00	1,690.93
833.	59.		HUBBERT, PATRICIA A		10,215.50	8,707.04	
		2		0.00	0.00	0.00	1,508.46
					Per Diem Interest:	0.00	1,508.46
833.	60.		BROWN, GLEN & SHARON		10,998.13	5,158.87	
		2		0.00	0.00	709.11	5,839.26
					Per Diem Interest:	113.80	5,953.06
833.	61.		KAZMIEROWICZ, JOHN J JR & DONNA M		9,947.75	8,636.58	
		2		0.00	0.00	0.00	1,311.17
					Per Diem Interest:	0.00	1,311.17
833.	62.		JACKSON, DEREK		10,442.05	8,900.14	
		2		0.00	0.00	0.58	1,541.91
					Per Diem Interest:	0.00	1,541.91
833.	63.		CHAMBERLAIN, GEORGE & DONNA		12,647.68	1,760.09	
		2		0.00	0.00	35.76	10,887.59
					Per Diem Interest:	960.60	11,848.19
833.	64.		SMART, WILLIE J & PRISCILLA W		13,752.98	10,064.27	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	832.35-	175.39	2,856.36
					Per Diem Interest:	21.00	2,877.36
833.	65.		RICHARDS, JAMES A		9,403.97	7,405.23	
		2		0.00	966.66-	0.00	1,032.08
					Per Diem Interest:	0.00	1,032.08
833.	66.		JAKE RYAN PROPERTIES LP		9,034.68	7,700.58	
		2		0.00	0.00	0.00	1,334.10
					Per Diem Interest:	0.00	1,334.10
833.	67.		HARRIS, KIMBERLY		10,442.05	8,900.13	
		2		0.00	0.00	0.00	1,541.92
					Per Diem Interest:	0.00	1,541.92
833.	68.		COUCH, JOHN		9,741.79	7,600.11	
		2		0.00	703.17-	0.00	1,438.51
					Per Diem Interest:	0.00	1,438.51
833.	69.		GRAY, DENIECE E		12,364.32	10,538.55	
		2		0.00	0.00	0.00	1,825.77
					Per Diem Interest:	0.00	1,825.77
833.	70.		PRESS, CHARLOTTE D & KAREEMAH M		11,409.67	10,111.40	
		2		0.00	0.00	72.90	1,298.27
					Per Diem Interest:	0.00	1,298.27
833.	71.		BLAKE, WILLIAM JR & MARY		10,608.69	8,330.90	
		2		0.00	709.17-	17.25	1,568.62
					Per Diem Interest:	0.00	1,568.62
833.	72.		PHILLIPS, KEVIN L		11,142.30	9,496.98	
		2		0.00	0.00	0.00	1,645.32
					Per Diem Interest:	0.00	1,645.32
833.	73.		WALTERS, HALBURN & CYNTHIA		13,043.98	10,302.78	
		2		0.00	815.07-	0.00	1,926.13
					Per Diem Interest:	0.00	1,926.13
833.	74.		FERMIN, CARLOS LUIS		11,539.99	10,180.95	
		2		0.00	408.94	5.29	1,767.98
					Per Diem Interest:	0.00	1,767.98
833.	75.		WARD, JASON & ANDREA		11,075.84	10,850.32	
		2		0.00	1,568.71	13.15	1,794.23
					Per Diem Interest:	0.00	1,794.23
833.	76.		GORDON, BRUCE		13,572.61	11,568.42	
		2		0.00	0.00	0.00	2,004.19
					Per Diem Interest:	0.00	2,004.19
833.	77.		LINDSEY, DEBORAH R		11,101.12	8,694.21	
		2		0.00	767.67-	0.00	1,639.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,639.24
833.	78.		ALLEN-GWALTNEY, DEIDRE		14,025.70	11,954.61	
		2		0.00	0.00	0.00	2,071.09
					Per Diem Interest:	0.00	2,071.09
833.	80.	T01- - -	T-MOBILE USA, INC		27,296.24	23,265.57	
		4A		0.00	0.00	0.00	4,030.67
					Per Diem Interest:	0.00	4,030.67
833.	80.	T02- - -	CLEARWIRE PROPERTY SERVICES		11,519.89	6,588.67	
		4A		0.00	0.00	436.59	4,931.22
					Per Diem Interest:	191.23	5,122.45
833.	80.	T05- - -	TMM OPERTAING CORPORATION, INC		3,302.19	0.00	
		4A		0.00	0.00	0.00	3,302.19
					Per Diem Interest:	418.41	3,720.60
833.	81.		SULEK, PAUL J & MAXINE P		9,168.35	7,507.47	
		2		0.00	360.24-	0.00	1,300.64
					Per Diem Interest:	0.00	1,300.64
833.	83.		FORRESTER, VIVIENNE		11,224.69	8,842.29	
		2		0.00	724.92-	0.00	1,657.48
					Per Diem Interest:	0.00	1,657.48
833.	84.		ADAMS, DESIREE		13,058.93	12,113.60	
		2		0.00	1,194.69	14.34	2,140.02
					Per Diem Interest:	0.00	2,140.02
833.	85.		PATTERSON, WILLIAM H JR &CHRISTINE		10,128.27	7,664.61	
		2		0.00	1,095.09-	0.00	1,368.57
					Per Diem Interest:	0.00	1,368.57
833.	86.		GRIFFIN, MARTHA J.		10,291.01	8,065.89	
		2		0.00	705.51-	0.00	1,519.61
					Per Diem Interest:	0.00	1,519.61
833.	87.		MCBRIDE, CARLA		10,400.86	8,639.77	
		2		0.00	225.26-	0.00	1,535.83
					Per Diem Interest:	0.00	1,535.83
833.	88.		REEVES, FELICIA & SAYDEE, LOMAX		10,922.62	9,309.74	
		2		0.00	0.00	0.00	1,612.88
					Per Diem Interest:	0.00	1,612.88
833.	89.		KHAN,JASON G		10,420.80	7,882.32	
		2		0.00	1,093.88-	0.00	1,444.60
					Per Diem Interest:	0.00	1,444.60
833.	90.		WILLIAMS, KELLY L		11,705.26	10,549.02	
		2		0.00	0.00	1.69	1,156.24
					Per Diem Interest:	0.00	1,156.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
833.	91.		JOHNSON, ALFRED		10,675.47	9,099.09	
		2		0.00	0.00	0.00	1,576.38
					Per Diem Interest:	0.00	1,576.38
833.	93.		CUMMINGS, ROBERT S & CAROL A		11,017.21	8,360.39	
		2		0.00	1,080.92-	6.12	1,575.90
					Per Diem Interest:	0.00	1,575.90
833.	94.		RECTOR, CHRISTOPHER		10,040.30	7,961.51	
		2		0.00	487.56-	0.00	1,591.23
					Per Diem Interest:	0.00	1,591.23
833.	95.		BOGGS, ROBERT M & ESTELLE F		9,748.66	7,581.87	
		2		0.00	727.26-	0.00	1,439.53
					Per Diem Interest:	0.00	1,439.53
833.	96.		SLAKIE, CHRISTINE		12,130.91	9,832.49	
		2		0.00	507.12-	0.00	1,791.30
					Per Diem Interest:	0.00	1,791.30
833.	97.		JOHNSON, MICHAEL F		11,410.05	9,725.19	
		2		0.00	0.00	0.00	1,684.86
					Per Diem Interest:	0.00	1,684.86
833.	99.		TOPOH, G ALEXANDER S & JOSEPHINE M		10,242.96	8,730.44	
		2		0.00	0.00	0.00	1,512.52
					Per Diem Interest:	0.00	1,512.52
833.	100.		BYRD IV, WILLIAM A		10,194.91	661.57	
		2		0.00	0.00	0.00	9,533.34
					Per Diem Interest:	982.51	10,515.85
833.	101.		GREEN, HORACE A & CHERYL M		10,572.49	7,508.30	
		2		0.00	0.00	243.92	3,064.19
					Per Diem Interest:	55.61	3,119.80
833.	103.		CRYER, ARLENE R		12,412.38	10,579.52	
		2		0.00	0.00	0.00	1,832.86
					Per Diem Interest:	0.00	1,832.86
833.	104.		WILLIAMS, SHIRMAN V & HEATHER L		10,970.67	8,870.82	
		2		0.00	479.88-	0.00	1,619.97
					Per Diem Interest:	0.00	1,619.97
833.	105.		FATTORINI, MARLENE & GARCIA, DANIEL		9,425.99	0.00	
		2		0.00	0.00	207.54	9,425.99
					Per Diem Interest:	960.89	10,386.88
833.	106.		RAPAPORT, STEVEN R		11,574.82	9,865.64	
		2		0.00	0.00	0.00	1,709.18
					Per Diem Interest:	0.00	1,709.18
834.	1.		TYUS, BROCK		13,467.64	11,299.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,168.39
					Per Diem Interest:	0.00	2,168.39
834.	2.		ZALDIVAR-RIOS, ROBERTO		12,062.25	10,281.09	
		2		0.00	0.00	0.00	1,781.16
					Per Diem Interest:	0.00	1,781.16
834.	3.		REEVES-PEAL,ORETHA		9,412.26	7,278.57	
		2		0.00	743.84-	0.00	1,389.85
					Per Diem Interest:	0.00	1,389.85
834.	4.		HARRISON, DEAN A & KAREN M		10,476.38	8,234.78	
		2		0.00	694.62-	0.00	1,546.98
					Per Diem Interest:	0.00	1,546.98
834.	5.		FRYAR, REUBEN & VERONICA		14,348.38	12,229.64	
		2		0.00	0.00	0.37	2,118.74
					Per Diem Interest:	0.00	2,118.74
834.	6.		ELESSIE PROPERTIES & INTERIORS		10,297.88	8,777.25	
		2		0.00	0.00	0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
834.	7.		DAVIS, MARGUERITE		10,490.11	8,941.10	
		2		0.00	0.00	0.00	1,549.01
					Per Diem Interest:	0.00	1,549.01
834.	8.		BANKERS TRUST OF CA		13,043.98	11,117.85	
		2		0.00	0.00	0.00	1,926.13
					Per Diem Interest:	0.00	1,926.13
834.	9.		GAINES, HERMAN G JR & CAROLYN J		14,899.47	12,697.25	
		2		0.00	0.00	0.00	2,202.22
					Per Diem Interest:	0.00	2,202.22
834.	10.		HARGROVE, WILLIE & MONTS, TRACY		10,902.02	8,826.51	
		2		0.00	465.68-	0.00	1,609.83
					Per Diem Interest:	0.00	1,609.83
834.	11.		DOLCE, DJERJY & NAKIA J		11,670.93	9,947.55	
		2		0.00	0.00	0.00	1,723.38
					Per Diem Interest:	0.00	1,723.38
834.	12.		ALLEN, JOHNNIE L		12,268.21	10,456.64	
		2		0.00	0.00	0.00	1,811.57
					Per Diem Interest:	0.00	1,811.57
834.	13.		LIVINGSTON, RONNIE & JOANNE		10,634.28	9,063.98	
		2		0.00	0.00	0.00	1,570.30
					Per Diem Interest:	0.00	1,570.30
834.	14.		LA BROSE, BERNARD & DENISE J		10,057.60	8,062.48	
		2		0.00	789.97-	20.87	1,205.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,205.15
834.	15.		SHELTON, DAMOND		10,812.78	9,216.12	
		2		0.00	0.00	0.00	1,596.66
					Per Diem Interest:	0.00	1,596.66
834.	16.		WHITING, LYNAIRE M & WATSON,D ET AL		10,332.21	8,806.52	
		2		0.00	0.00	0.00	1,525.69
					Per Diem Interest:	0.00	1,525.69
834.	17.		NIXON,VINCENT & BASILE,CAROL		11,499.30	9,801.27	
		2		0.00	0.00	0.00	1,698.03
					Per Diem Interest:	0.00	1,698.03
834.	18.		MONTANEZ, JOANNIE		11,918.08	10,158.21	
		2		0.00	0.00	0.00	1,759.87
					Per Diem Interest:	0.00	1,759.87
835.	1.		BROWN, BERNARD A & LAUREL W		11,519.89	9,068.25	
		2		0.00	750.57-	0.00	1,701.07
					Per Diem Interest:	0.00	1,701.07
835.	2.		KENNEDY, CARMELLA		10,051.22	0.00	
		2		0.00	439.87-	271.45	9,611.35
					Per Diem Interest:	937.21	10,548.56
835.	3.		PRINGLE, MARVIN		9,975.21	8,502.23	
		2		0.00	0.00	0.00	1,472.98
					Per Diem Interest:	0.00	1,472.98
835.	4.		DE JUANA,GLORIA M		11,657.20	9,935.85	
		2		0.00	0.00	0.00	1,721.35
					Per Diem Interest:	0.00	1,721.35
835.	5.		ENOS, ROBERT A & ANNETTE R		10,414.59	8,155.42	
		2		0.00	721.31-	0.00	1,537.86
					Per Diem Interest:	0.00	1,537.86
835.	6.		ROBINSON, GERALD J & LYNN R		11,629.73	9,432.26	
		2		0.00	480.18-	0.00	1,717.29
					Per Diem Interest:	0.00	1,717.29
835.	7.		JOHNSON, ALBERT & SHIRLEY		12,158.36	10,363.01	
		2		0.00	0.00	0.00	1,795.35
					Per Diem Interest:	0.00	1,795.35
835.	8.		CARKEEK, CHARLOTTE		8,887.39	7,323.61	
		2		0.00	247.22-	0.00	1,316.56
					Per Diem Interest:	0.00	1,316.56
835.	9.		MAPLE, GEORDON A & PATRICIA A		11,089.26	9,297.52	
		2		0.00	152.15-	0.00	1,639.59
					Per Diem Interest:	0.00	1,639.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
835.	10.		SMITH, EREC		9,879.10	8,420.31	
		2		0.00	0.00	0.00	1,458.79
					Per Diem Interest:	0.00	1,458.79
835.	11.		NEWMAN, SAM & ROBERTA		10,750.99	9,163.46	
		2		0.00	0.00	0.00	1,587.53
					Per Diem Interest:	0.00	1,587.53
835.	12.		TURNER, ERIC C & WILLIE J		9,419.13	7,583.82	
		2		0.00	444.44-	0.00	1,390.87
					Per Diem Interest:	0.00	1,390.87
835.	13.		BASS, SABRINIA R		14,694.18	9,699.08	
		2		0.00	3,221.04-	0.00	1,774.06
					Per Diem Interest:	0.00	1,774.06
836.	1.		JACQUES, SOUVENIA & DELICE, ALAIN		10,867.69	9,262.92	
		2		0.00	0.00	0.00	1,604.77
					Per Diem Interest:	0.00	1,604.77
836.	2.		RUSH, LOUISE M.		11,320.80	9,649.13	
		2		0.00	0.00	0.00	1,671.67
					Per Diem Interest:	0.00	1,671.67
836.	3.		DANIELS, JAMES		9,940.89	8,472.98	
		2		0.00	0.00	0.00	1,467.91
					Per Diem Interest:	0.00	1,467.91
836.	4.		BELL, ANTHONY		13,092.04	11,158.82	
		2		0.00	0.00	0.00	1,933.22
					Per Diem Interest:	0.00	1,933.22
836.	5.		HADDON HOLDINGS, LLC		10,002.68	1,428.33	
		2		0.00	0.00	21.41	8,574.35
					Per Diem Interest:	718.58	9,292.93
836.	6.		WILLIAMS-WRIGHT, LANIER		10,572.49	9,011.31	
		2		0.00	0.00	0.00	1,561.18
					Per Diem Interest:	0.00	1,561.18
836.	7.		JOHNSON, DWIGHT E & CINDY L		9,425.99	8,034.11	
		2		0.00	0.00	0.00	1,391.88
					Per Diem Interest:	0.00	1,391.88
836.	8.		OLIVER, LATIFAH & SUTTON, NORBERT		12,313.93	11,111.35	
		2		0.00	760.04	9.36	1,962.62
					Per Diem Interest:	0.00	1,962.62
836.	9.		SAWYER, RICHARD N		10,339.08	8,009.98	
		2		0.00	802.39-	0.00	1,526.71
					Per Diem Interest:	0.00	1,526.71
836.	11.		EVANS, LEKA L		10,819.64	9,221.97	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,597.67
					Per Diem Interest:	0.00	1,597.67
836.	12.		RAWLES, JOSEPHINE		11,670.93	11,147.55	
		2		0.00	0.00	0.00	523.38
					Per Diem Interest:	0.00	523.38
836.	13.		THOMPSON, DOREEN		10,984.40	9,362.40	
		2		0.00	0.00	3.39	1,622.00
					Per Diem Interest:	0.00	1,622.00
836.	14.		HART, ROBERT & CORENE		12,695.72	10,052.45	
		2		0.00	766.47-	0.00	1,876.80
					Per Diem Interest:	0.00	1,876.80
836.	17.		ROBICHAUX, BARBARA WELLS		10,888.30	9,280.49	
		2		0.00	0.00	0.00	1,607.81
					Per Diem Interest:	0.00	1,607.81
836.	18.		TORES-ELIZONDO, MARILYN		11,066.79	9,275.07	
		2		0.00	157.55-	0.00	1,634.17
					Per Diem Interest:	0.00	1,634.17
836.	19.		PICA, R DEBORAH		8,616.40	6,916.61	
		2		0.00	463.01-	0.00	1,236.78
					Per Diem Interest:	0.00	1,236.78
836.	20.		BANKS, VALERIE L		12,075.98	10,292.79	
		2		0.00	0.00	0.00	1,783.19
					Per Diem Interest:	0.00	1,783.19
836.	21.		MCINTOSH, KEVIN M & ALICE C		11,922.30	9,830.52	
		2		0.00	388.68-	0.00	1,703.10
					Per Diem Interest:	0.00	1,703.10
836.	22.		US BANK NATIONAL ASSOC		11,746.45	10,011.93	
		2		0.00	0.00	13.85	1,734.52
					Per Diem Interest:	0.00	1,734.52
836.	23.		SANDERS, BURNETT & GAINES-SANDERS,D		11,245.28	8,845.08	
		2		0.00	739.68-	0.00	1,660.52
					Per Diem Interest:	0.00	1,660.52
836.	24.		COVIN, BERNICE		12,645.79	9,933.61	
		2		0.00	844.85-	0.00	1,867.33
					Per Diem Interest:	0.00	1,867.33
836.	25.		LEINWEBER, KENNETH L & BEVERLY A		11,691.52	9,463.16	
		2		0.00	752.91-	0.00	1,475.45
					Per Diem Interest:	0.00	1,475.45
836.	26.		COLLINS, ALBERT H		13,627.53	11,334.50	
		2		0.00	280.74-	0.00	2,012.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,012.29
836.	27.		JACKSON, JOHN E		10,902.02	9,292.19	
		2		0.00	0.00	0.00	1,609.83
					Per Diem Interest:	0.00	1,609.83
836.	28.		DIXON, SYLVESTER C & PATRICIA A		10,361.54	9,598.84	
		2		0.00	242.02-	2.59	520.68
					Per Diem Interest:	0.00	520.68
836.	29.		THORPE, HAYWOOD & REATHER B - TTEE		10,462.64	8,917.68	
		2		0.00	0.00	0.00	1,544.96
					Per Diem Interest:	0.00	1,544.96
836.	30.		LOCKHART, PAT RICIA ANNE & JOSEPH		11,567.96	9,399.29	
		2		0.00	460.50-	0.00	1,708.17
					Per Diem Interest:	0.00	1,708.17
836.	31.		HANNAH, DIANNE CROCKER		12,947.87	11,035.94	
		2		0.00	0.00	103.73	1,911.93
					Per Diem Interest:	0.00	1,911.93
836.	32.		DRIVER, REGINALD & PHYLLIS		9,123.92	7,776.65	
		2		0.00	0.00	379.67	1,347.27
					Per Diem Interest:	0.00	1,347.27
836.	33.		LIGHTFOOT, KENNETH E JR & KAREN S		10,574.88	8,484.67	
		2		0.00	620.27-	0.00	1,469.94
					Per Diem Interest:	0.00	1,469.94
836.	36.		SPARROCK, ROBERT C & JOAN P		9,412.26	8,022.41	
		2		0.00	0.00	0.00	1,389.85
					Per Diem Interest:	0.00	1,389.85
836.	37.		BARRAGAN, SEGUNDO O & ALICIA		10,998.13	8,604.45	
		2		0.00	764.06-	5.59	1,629.62
					Per Diem Interest:	0.07	1,629.69
836.	38.		COX, MAXINE		10,654.87	9,081.53	
		2		0.00	0.00	0.00	1,573.34
					Per Diem Interest:	0.00	1,573.34
836.	39.		ISACKSON, SUSAN		10,002.68	8,060.79	
		2		0.00	464.85-	0.00	1,477.04
					Per Diem Interest:	0.00	1,477.04
836.	40.		CHRISTIE, LINDA		11,107.98	8,980.31	
		2		0.00	487.42-	0.00	1,640.25
					Per Diem Interest:	0.00	1,640.25
837.	1.		MOON, JAE SUN & EUL NYU		12,879.22	10,066.25	
		2		0.00	911.17-	0.00	1,901.80
					Per Diem Interest:	0.00	1,901.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
837.	2.		LAI, ADEOLA A & ALICIA C		10,771.58	8,880.77	
		2		0.00	300.24-	13.89	1,590.57
					Per Diem Interest:	0.00	1,590.57
837.	3.		BERASTAIN, TAMMY		11,171.77	10,714.10	
		2		0.00	1,398.51	65.98	1,856.18
					Per Diem Interest:	0.00	1,856.18
837.	4.		STROTHER, J A JR & V TRUSTEES		12,645.79	10,776.33	
		2		0.00	0.00	2.13	1,869.46
					Per Diem Interest:	0.04	1,869.50
837.	5.		DUBOUX, DAVID R		10,162.44	8,659.71	
		2		0.00	0.00	0.00	1,502.73
					Per Diem Interest:	0.00	1,502.73
837.	6.		TAPPS, HENRY C & MARY L		9,879.10	7,628.03	
		2		0.00	792.28-	0.00	1,458.79
					Per Diem Interest:	0.00	1,458.79
837.	7.		COVINGTON, RICHARD & DARLENE		11,725.85	9,204.17	
		2		0.00	790.20-	0.00	1,731.48
					Per Diem Interest:	0.00	1,731.48
837.	9.		BROWN, REVA		9,858.51	8,402.76	
		2		0.00	0.00	0.00	1,455.75
					Per Diem Interest:	0.00	1,455.75
837.	10.		DECOSTA, MARIAN E		11,416.91	9,491.28	
		2		0.00	239.76-	0.00	1,685.87
					Per Diem Interest:	0.00	1,685.87
837.	11.		GREENE, ANGELO		11,114.84	8,933.84	
		2		0.00	539.74-	0.00	1,641.26
					Per Diem Interest:	0.00	1,641.26
837.	12.		PENNANT, ANTHONY & JUNE		11,011.85	8,250.02	
		2		0.00	1,194.57-	0.00	1,567.26
					Per Diem Interest:	0.00	1,567.26
837.	13.		PIET, MASHELLE M & MARY M		11,670.93	9,821.42	
		2		0.00	126.13-	0.00	1,723.38
					Per Diem Interest:	0.00	1,723.38
837.	14.		CURRY, LEWIS		10,684.21	8,860.85	
		2		0.00	243.58-	34.22	1,579.78
					Per Diem Interest:	0.00	1,579.78
837.	15.		WILLIAMS, TONY C		11,670.93	9,947.55	
		2		0.00	0.00	0.00	1,723.38
					Per Diem Interest:	0.00	1,723.38
837.	16.		MYERS, CHERYL		9,680.01	8,097.39	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	153.23-	0.00	1,429.39
					Per Diem Interest:	0.00	1,429.39
837.	17.		WELTHY, CHARLES & CHRISTINE		12,620.21	10,012.74	
		2		0.00	741.81-	0.00	1,865.66
					Per Diem Interest:	0.00	1,865.66
837.	18.		ROGERS, JESSIE J & CHARLETTE E		12,448.58	10,053.37	
		2		0.00	554.90-	22.43	1,840.31
					Per Diem Interest:	0.00	1,840.31
837.	19.		ROBINSON, SONJA H		10,524.43	8,970.35	
		2		0.00	0.00	23.39	1,554.08
					Per Diem Interest:	0.00	1,554.08
837.	20.		BENSON, HARRY		9,361.09	7,487.03	
		2		0.00	237.56-	0.00	1,636.50
					Per Diem Interest:	4.11	1,640.61
837.	21.		SMACK, DONALD L JR		11,478.70	9,472.07	
		2		0.00	311.64-	0.00	1,694.99
					Per Diem Interest:	0.00	1,694.99
837.	22.		MICHEL, PATRICK		10,938.23	9,320.94	
		2		0.00	0.00	0.00	1,617.29
					Per Diem Interest:	0.00	1,617.29
837.	23.		COOK, ERNESTINE		13,119.50	10,809.01	
		2		0.00	373.21-	0.00	1,937.28
					Per Diem Interest:	0.00	1,937.28
837.	25.		REJOUIS, SYLVIO		11,066.79	9,432.62	
		2		0.00	0.00	0.00	1,634.17
					Per Diem Interest:	0.00	1,634.17
837.	26.		FULTON, JAMES & JESSE		10,682.34	8,412.66	
		2		0.00	692.28-	0.00	1,577.40
					Per Diem Interest:	0.00	1,577.40
837.	27.		GOTAY, JOSE A & ELIZABETH		10,833.37	8,444.48	
		2		0.00	789.19-	0.00	1,599.70
					Per Diem Interest:	0.00	1,599.70
837.	28.		JONES, FAY		9,728.07	7,498.00	
		2		0.00	793.58-	0.00	1,436.49
					Per Diem Interest:	0.00	1,436.49
837.	29.		AVILES, NORMA		12,021.06	10,245.98	
		2		0.00	0.00	0.00	1,775.08
					Per Diem Interest:	0.00	1,775.08
837.	30.		JOHNSON BROWN, ROSA		12,738.55	10,532.70	
		2		0.00	381.10-	0.00	1,824.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,824.75
837.	31.		REI PROPERTIES LLC		12,517.24	8,350.15	
		2		0.00	833.26-	0.00	3,333.83
					Per Diem Interest:	24.39	3,358.22
837.	32.		BEARD, DARRYL & CARL		13,531.41	0.00	
		2		0.00	0.00	423.58	13,531.41
					Per Diem Interest:	1,290.89	14,822.30
837.	33.		CRUMP, JOYCE		11,718.99	9,988.52	
		2		0.00	0.00	34.34	1,730.47
					Per Diem Interest:	0.00	1,730.47
837.	35.		HUNTER, CYNTHIA		11,279.60	9,614.01	
		2		0.00	0.00	0.00	1,665.59
					Per Diem Interest:	0.00	1,665.59
837.	36.		SCRIVEN, IRENE & LACEY		10,950.08	900.01	
		2		0.00	0.00	0.00	10,050.07
					Per Diem Interest:	21.08	10,071.15
837.	37.		BROWN, MARK A		9,935.90	8,466.62	
		2		0.00	0.00	0.00	1,469.28
					Per Diem Interest:	0.00	1,469.28
837.	39.		BAZ PROPERTIES LLC		10,737.25	9,151.74	
		2		0.00	0.00	533.12	1,585.51
					Per Diem Interest:	0.00	1,585.51
837.	40.		BERRY, MARGARET		10,709.79	8,397.70	
		2		0.00	730.64-	0.00	1,581.45
					Per Diem Interest:	0.00	1,581.45
837.	41.		ABRAMS, MARY A		9,908.44	8,524.18	
		2		0.00	250.00	22.63	1,634.26
					Per Diem Interest:	0.11	1,634.37
837.	42.		CASTILLO-PAEZ, LUIS J & ET AL		10,744.13	9,157.61	
		2		0.00	0.00	0.00	1,586.52
					Per Diem Interest:	0.00	1,586.52
837.	43.		2017-1 REO LLC		11,602.28	9,889.04	
		2		0.00	0.00	61.86	1,713.24
					Per Diem Interest:	0.00	1,713.24
837.	44.		RIVERA, THOMAS D & HERLINDE		11,109.85	8,762.93	
		2		0.00	707.64-	30.15	1,639.28
					Per Diem Interest:	0.00	1,639.28
837.	45.		EVANS, THEODORE W		10,785.31	9,192.71	
		2		0.00	0.00	0.00	1,592.60
					Per Diem Interest:	0.00	1,592.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
837.	46.		CHC HOUSING LLC		10,423.09	9,549.66	
		2		0.00	836.77	112.90	1,710.20
					Per Diem Interest:	0.00	1,710.20
837.	47.		REAL BAZAAR INVESTMENTS, LLC		10,297.88	7,314.38	
		2		0.00	0.00	12.70	2,983.50
					Per Diem Interest:	24.06	3,007.56
837.	48.		BLACK, ANDREA		10,661.73	8,356.25	
		2		0.00	731.13-	0.00	1,574.35
					Per Diem Interest:	0.00	1,574.35
837.	49.		VIZZOCA, MICHAEL		11,787.64	10,047.03	
		2		0.00	0.00	0.00	1,740.61
					Per Diem Interest:	0.00	1,740.61
837.	50.		SAMUKAI, JANE		10,792.18	9,198.56	
		2		0.00	0.00	0.00	1,593.62
					Per Diem Interest:	0.00	1,593.62
837.	51.		WELLS, KARL A & RONDA C		11,670.93	9,978.42	
		2		0.00	0.00	39.58	1,692.51
					Per Diem Interest:	33.56	1,726.07
837.	52.		LEIGH, EARL A		10,359.67	5,400.00	
		2		0.00	739.89-	0.00	4,219.78
					Per Diem Interest:	101.00	4,320.78
837.	54.		WEBSTER, CLAUDIUS C & DORIS E		11,308.95	5,903.16	
		2		0.00	752.49-	92.31	4,653.30
					Per Diem Interest:	111.93	4,765.23
838.	1.		CARISBROOK ASSET HOLDING TRUST		14,636.72	12,475.40	
		2		0.00	0.00	0.00	2,161.32
					Per Diem Interest:	0.00	2,161.32
838.	2.		DUNN, DEREK & DUNN, KIMBERLY		11,430.65	9,604.85	
		2		0.00	137.91-	0.00	1,687.89
					Per Diem Interest:	0.00	1,687.89
838.	3.		WOODY, SAMANTHA		10,419.03	9,721.96	
		2		0.00	1,009.07	179.45	1,706.14
					Per Diem Interest:	0.00	1,706.14
838.	4.		GRAHAM, KEVIN L & LYNDA J		9,927.16	8,001.08	
		2		0.00	460.20-	0.00	1,465.88
					Per Diem Interest:	0.00	1,465.88
838.	5.		WILSON, HAROLD V JR & PAULETTE		9,118.93	7,770.29	
		2		0.00	0.00	0.00	1,348.64
					Per Diem Interest:	0.00	1,348.64
838.	6.		GARCIA, STEVEN C & ASHRAF		9,230.65	7,140.67	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	722.74-	0.00	1,367.24
					Per Diem Interest:	0.00	1,367.24
838.	7.		WILLIAMS, MICHAEL & KAREN V		10,689.20	9,110.79	
		2		0.00	0.00	0.00	1,578.41
					Per Diem Interest:	0.00	1,578.41
838.	8.		MOBLEY, LEONARD JR & DANELLA		9,757.41	7,848.29	
		2		0.00	466.20-	0.00	1,442.92
					Per Diem Interest:	0.00	1,442.92
838.	9.		STANTON & INVESTMENT GROUP, LLC		11,849.43	8,416.42	
		2		0.00	0.00	561.95	3,433.01
					Per Diem Interest:	31.45	3,464.46
838.	10.		RAMESAR, RAWLE & ELIZABETH		10,709.79	9,128.34	
		2		0.00	0.00	62.00	1,581.45
					Per Diem Interest:	0.00	1,581.45
838.	12.		LOUDEN, BERNICE & JAYNAE M		11,533.62	8,977.61	
		2		0.00	852.91-	0.00	1,703.10
					Per Diem Interest:	0.00	1,703.10
838.	13.		BATTS,CORNELL A & JOAN M		10,551.90	8,993.76	
		2		0.00	0.00	0.00	1,558.14
					Per Diem Interest:	0.00	1,558.14
838.	14.		WILLIAMS, JOSEPH & DEBRA		9,384.81	7,999.01	
		2		0.00	0.00	0.00	1,385.80
					Per Diem Interest:	0.00	1,385.80
838.	16.		HIPPS, KEVIN J		11,313.94	9,336.48	
		2		0.00	306.80-	0.00	1,670.66
					Per Diem Interest:	0.00	1,670.66
838.	17.		DOBBINS, RODNEY L & CAMILLE L		11,176.63	9,526.25	
		2		0.00	0.00	0.00	1,650.38
					Per Diem Interest:	0.00	1,650.38
838.	18.		CONYER, ROBERT C & EVELYN A		10,327.22	8,592.58	
		2		0.00	207.58-	0.00	1,527.06
					Per Diem Interest:	0.00	1,527.06
838.	19.		WALDEN, SHORNA C		9,776.11	8,016.75	
		2		0.00	315.78-	0.00	1,443.58
					Per Diem Interest:	0.00	1,443.58
838.	20.		MACKINS, SHARON		10,728.36	8,789.84	
		2		0.00	367.21-	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
839.	1.		HAMILTON, SONDRA V		16,373.63	13,955.84	
		2		0.00	0.00	0.00	2,417.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,417.79
839.	2.		LE DEAUX, DEBRA SABRINA		12,810.57	10,918.91	
		2		0.00	0.00	0.00	1,891.66
					Per Diem Interest:	0.00	1,891.66
839.	3.		NEAL, JAMES		10,853.96	9,251.22	
		2		0.00	0.00	0.00	1,602.74
					Per Diem Interest:	0.00	1,602.74
839.	4.		JACKSON, SHANTE D		12,769.37	10,883.79	
		2		0.00	0.00	0.00	1,885.58
					Per Diem Interest:	0.00	1,885.58
839.	5.		WISHER, LINWOOD W & HATTIE A		10,833.37	8,443.99	
		2		0.00	789.68-	0.00	1,599.70
					Per Diem Interest:	0.00	1,599.70
839.	6.		CHAZIN, MORRIS & BARBARA		12,517.24	8,636.54	
		2		0.00	554.90-	36.72	3,325.80
					Per Diem Interest:	24.26	3,350.06
839.	7.		STAFFORD, JOSEPH & BERTHA		14,156.15	12,114.99	
		2		0.00	950.80-	66.64	1,090.36
					Per Diem Interest:	0.00	1,090.36
839.	8.		BULLETT, PAUL & CLARICE WINBUSH		11,128.57	9,485.28	
		2		0.00	0.00	0.00	1,643.29
					Per Diem Interest:	0.00	1,643.29
839.	9.		MCCLENDON, WILLIE C & IDA MICHELLE		12,336.86	10,515.15	
		2		0.00	0.00	0.00	1,821.71
					Per Diem Interest:	0.00	1,821.71
839.	10.		RICKS-MCCLENDON, IDA M		10,792.18	9,198.56	
		2		0.00	0.00	95.30	1,593.62
					Per Diem Interest:	0.00	1,593.62
839.	11.		CHIN, NORMAN B		11,458.11	9,766.16	
		2		0.00	0.00	3.74	1,691.95
					Per Diem Interest:	0.00	1,691.95
839.	12.		SOTO, EVELYN R		7,114.28	6,061.65	
		2		0.00	0.00	0.00	1,052.63
					Per Diem Interest:	0.00	1,052.63
839.	13.		RUTZ, RODNEY A		11,348.26	5,307.11	
		2		0.00	0.00	283.45	6,041.15
					Per Diem Interest:	303.11	6,344.26
840.	1.		BARLOWE, RAVIYIN & ANITA		14,121.83	12,036.54	
		2		0.00	0.00	0.00	2,085.29
					Per Diem Interest:	0.00	2,085.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
840.	2.		HEWLETT, DENISE E		10,908.89	9,298.04	
		2		0.00	0.00	0.00	1,610.85
					Per Diem Interest:	0.00	1,610.85
840.	3.		ROBINSON, SHARON A		12,014.19	10,240.13	
		2		0.00	0.00	0.00	1,774.06
					Per Diem Interest:	0.00	1,774.06
840.	4.		MINUS, RICHARD W & CHERYLL W		12,233.88	10,427.37	
		2		0.00	0.00	25.81	1,806.51
					Per Diem Interest:	0.00	1,806.51
840.	6.		NELSON, GARY		9,721.20	8,285.73	
		2		0.00	0.00	0.00	1,435.47
					Per Diem Interest:	0.00	1,435.47
840.	7.		DICKERON, HARRIET & CRAIG		15,007.45	12,791.39	
		2		0.00	0.00	0.00	2,216.06
					Per Diem Interest:	0.00	2,216.06
840.	8.		TYSON, SANTA MARIA		11,561.08	9,111.12	
		2		0.00	742.80-	0.00	1,707.16
					Per Diem Interest:	0.00	1,707.16
840.	9.		DALEY, KARLA		15,288.92	13,031.30	
		2		0.00	0.00	48.56	2,257.62
					Per Diem Interest:	0.00	2,257.62
840.	10.		WALLACE, NORMA		9,782.99	8,077.85	
		2		0.00	515.40-	0.00	1,189.74
					Per Diem Interest:	0.00	1,189.74
840.	11.		SPAIN, WILLIAM & GAIL		12,927.26	10,461.53	
		2		0.00	556.84-	0.00	1,908.89
					Per Diem Interest:	0.00	1,908.89
840.	12.		MUHAMMAD, MALIK		10,393.99	8,859.17	
		2		0.00	0.00	0.00	1,534.82
					Per Diem Interest:	0.00	1,534.82
840.	13.		MUSGROVE, EVELYN M		11,794.50	10,052.88	
		2		0.00	0.00	357.88	1,741.62
					Per Diem Interest:	0.00	1,741.62
840.	14.		RAHL, GRISEL & NEGRON, ORLANDO		12,384.91	10,556.10	
		2		0.00	0.00	0.00	1,828.81
					Per Diem Interest:	0.00	1,828.81
840.	15.		WINT, DAMION D & IONI GIDDENS		13,071.43	11,141.25	
		2		0.00	0.00	0.00	1,930.18
					Per Diem Interest:	0.00	1,930.18
840.	16.		POWELL, SYLVESTOR &JONES-POWELL,S A		11,265.88	8,849.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	752.91-	0.00	1,663.57
					Per Diem Interest:	0.00	1,663.57
840.	17.		BYNUM, JOHN & QUAITRA		10,908.89	9,298.04	
		2		0.00	0.00	0.00	1,610.85
					Per Diem Interest:	0.00	1,610.85
840.	19.		JAMES, VALCIE		12,462.84	10,415.67	
		2		0.00	242.69-	0.00	1,804.48
					Per Diem Interest:	0.00	1,804.48
840.	20.		WARE, ULYESSE & DAWN		9,885.96	7,672.47	
		2		0.00	753.69-	0.00	1,459.80
					Per Diem Interest:	0.00	1,459.80
840.	21.		JAMES, ANTOINETTE		11,327.67	9,654.98	
		2		0.00	0.00	0.00	1,672.69
					Per Diem Interest:	0.00	1,672.69
840.	22.		NETTLES, RAYMOND		10,771.58	9,181.01	
		2		0.00	0.00	50.84	1,590.57
					Per Diem Interest:	0.00	1,590.57
840.	23.		DIXON, MARTIN		11,952.40	10,267.32	
		2		0.00	0.00	64.55	1,685.08
					Per Diem Interest:	0.00	1,685.08
840.	24.		CALLOWAY, JOSEPH R & LYNNE J		9,544.57	8,133.08	
		2		0.00	0.00	4.22	1,411.49
					Per Diem Interest:	0.00	1,411.49
840.	25.		RICKS, TRINETTE V		10,888.30	9,280.49	
		2		0.00	0.00	0.00	1,607.81
					Per Diem Interest:	0.00	1,607.81
840.	27.		HART, CHRISTOPHER T & TAMIKA L		11,265.88	9,602.31	
		2		0.00	0.00	0.00	1,663.57
					Per Diem Interest:	0.00	1,663.57
840.	28.		BURTON, GUISEPPI T & CHARLOTTE E		11,185.29	9,069.83	
		2		0.00	544.15-	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
840.	29.		AMV SYSTEMS LLC		2,382.25	1,692.45	
		1		0.00	0.00	8.87	689.80
					Per Diem Interest:	5.56	695.36
840.	31.		COOGAN, JOHN P		9,844.77	7,946.61	
		2		0.00	666.66-	0.00	1,231.50
					Per Diem Interest:	0.00	1,231.50
840.	32.		DANIELS, TAKIESHA R		12,405.52	10,573.67	
		2		0.00	0.00	0.00	1,831.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,831.85
840.	33.		BUSSEY, HENRY L		9,350.47	7,820.66	
		2		0.00	149.08-	0.00	1,380.73
					Per Diem Interest:	0.00	1,380.73
840.	34.		DAVIS, GEORGIANNA J		11,746.45	10,011.92	
		2		0.00	0.00	0.00	1,734.53
					Per Diem Interest:	0.00	1,734.53
840.	35.		TORRES, CHRISTOPHER J II		13,586.33	11,580.12	
		2		0.00	0.00	0.00	2,006.21
					Per Diem Interest:	0.00	2,006.21
840.	36.		MOTT, JACOB D & HEATHER A		10,311.61	8,788.95	
		2		0.00	0.00	0.00	1,522.66
					Per Diem Interest:	0.00	1,522.66
840.	37.		BEWE INTERNATIONAL LLC		10,659.42	7,280.24	
		2		0.00	409.61-	110.49	2,969.57
					Per Diem Interest:	23.94	2,993.51
840.	39.		TROWELL, TERRY D		10,757.86	9,169.31	
		2		0.00	0.00	0.00	1,588.55
					Per Diem Interest:	0.00	1,588.55
840.	40.		WINKFIELD, WILLIAM		9,990.82	8,488.08	
		2		0.00	0.00	25.35	1,502.74
					Per Diem Interest:	0.42	1,503.16
840.	41.		TAYLOR, CURTIS H & SYDNEY		10,576.59	8,037.57	
		2		0.00	1,018.39-	0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
840.	42.		MANGEY, PHILIP		9,047.79	5,607.69	
		2		0.00	1,152.75-	69.27	2,287.35
					Per Diem Interest:	18.44	2,305.79
840.	43.		YOUNG, NATHANIEL & VANESSA		10,091.92	8,601.71	
		2		0.00	0.00	0.00	1,490.21
					Per Diem Interest:	0.00	1,490.21
840.	44.		HERNANDEZ-SOLANO, NOHEL		10,689.57	9,315.59	
		2		0.00	239.91	258.28	1,613.89
					Per Diem Interest:	0.00	1,613.89
841.	1.		PEART, MICHAEL & YVETTE		13,153.56	10,199.16	
		2		0.00	0.00	0.00	2,954.40
					Per Diem Interest:	0.00	2,954.40
841.	2.		BROWN, JOSEPH S & ANN E		16,416.70	12,962.70	
		2		0.00	1,027.74-	6.93	2,426.26
					Per Diem Interest:	0.00	2,426.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
841.	3.		COOPER, SHEILA		12,075.98	10,292.79	
		2		0.00	0.00	0.00	1,783.19
					Per Diem Interest:	0.00	1,783.19
841.	4.		SIDNEY, CLAUDE G & CONSTANCE G		18,757.75	15,985.80	
		2		0.00	0.00	0.00	2,771.95
					Per Diem Interest:	0.00	2,771.95
841.	5.		DCM-A2, LLC		11,616.01	9,900.74	
		2		0.00	0.00	0.00	1,715.27
					Per Diem Interest:	0.00	1,715.27
841.	6.		SCOTT, PETER & CHERYL		10,641.14	7,173.32	
		2		0.00	1,070.70-	74.55	2,397.12
					Per Diem Interest:	16.93	2,414.05
841.	7.		CEYLANREIT LLC		16,140.21	13,756.88	
		2		0.00	0.00	259.59	2,383.33
					Per Diem Interest:	0.00	2,383.33
841.	8.		CONEY, CURTIS & COOK, TONYA		15,687.11	13,370.69	
		2		0.00	0.00	0.00	2,316.42
					Per Diem Interest:	0.00	2,316.42
841.	9.		DANIELS, JAMES AND BARBARA		11,911.22	9,179.81	
		2		0.00	1,222.55-	101.73	1,508.86
					Per Diem Interest:	0.00	1,508.86
842.	1.		JUSTE, MARIE MADELEINE		10,778.45	9,186.86	
		2		0.00	0.00	27.35	1,591.59
					Per Diem Interest:	0.00	1,591.59
842.	2.		ALFARO, ALBERTO		9,920.30	8,455.43	
		2		0.00	0.00	0.00	1,464.87
					Per Diem Interest:	0.00	1,464.87
842.	4.		THOMPSON, ELIZABETH		14,588.67	11,381.63	
		2		0.00	1,052.82-	0.00	2,154.22
					Per Diem Interest:	0.00	2,154.22
842.	5.		DORIN, OAKFORD R & DOROTHY		12,014.19	10,310.00	
		2		0.00	0.00	0.00	1,704.19
					Per Diem Interest:	0.00	1,704.19
842.	6.		BARGE, DONALD & BARBARA		13,527.86	11,176.37	
		2		0.00	415.23-	0.00	1,936.26
					Per Diem Interest:	0.00	1,936.26
842.	7.		MCKINNON, TAMIKA		10,744.13	9,157.61	
		2		0.00	0.00	5.19	1,586.52
					Per Diem Interest:	0.00	1,586.52
842.	8.		HORVATH, FRANK & PAULA		14,075.64	10,798.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,196.14-	0.00	2,080.57
					Per Diem Interest:	0.00	2,080.57
842.	9.		JACKSON, SANDRA D		11,718.99	9,988.52	
		2		0.00	0.00	0.00	1,730.47
					Per Diem Interest:	0.00	1,730.47
842.	10.		JONES, DAMON D & DANA Y		14,602.40	12,446.15	
		2		0.00	0.00	0.00	2,156.25
					Per Diem Interest:	0.00	2,156.25
842.	11.		WORRELL, PAULINE & FRANK		16,677.57	13,240.19	
		2		0.00	972.60-	0.00	2,464.78
					Per Diem Interest:	0.00	2,464.78
842.	12.		PARHAM FAMILY REVOC LIVING TRUST		12,391.79	4,589.84	
		2		0.00	295.78	452.17	8,097.73
					Per Diem Interest:	258.95	8,356.68
842.	13.		DOW, LEWIS & CYNTHIA		16,833.60	14,347.88	
		2		0.00	0.00	0.00	2,485.72
					Per Diem Interest:	0.00	2,485.72
842.	14.01		YAAZEM PROPERTY MANAGEMENT, LLC		32,266.68	27,502.05	
		4A		0.00	0.00	43.86	4,764.63
					Per Diem Interest:	0.00	4,764.63
843.	1.		SKIPPER, LULA		15,247.72	12,996.18	
		2		0.00	0.00	0.00	2,251.54
					Per Diem Interest:	0.00	2,251.54
843.	2.		DARKINS, BARRY A & TIONA M		11,519.89	8,182.35	
		2		0.00	0.00	0.00	3,337.54
					Per Diem Interest:	29.72	3,367.26
843.	3.		EADDY, JAMES T		11,260.88	8,720.51	
		2		0.00	875.44-	0.00	1,664.93
					Per Diem Interest:	0.00	1,664.93
843.	4.		CHEATHAM, DAVID A & WESLEY, E M		13,140.09	10,779.66	
		2		0.00	420.11-	0.00	1,940.32
					Per Diem Interest:	0.00	1,940.32
843.	5.		SHERROD, HAROLD & BETTY		12,062.25	9,757.91	
		2		0.00	523.18-	0.00	1,781.16
					Per Diem Interest:	0.00	1,781.16
843.	6.		CRUMP, DENA R		12,741.91	10,860.39	
		2		0.00	0.00	0.00	1,881.52
					Per Diem Interest:	0.00	1,881.52
843.	7.		RYANS, STAN V & CHERYL A		14,677.91	11,616.96	
		2		0.00	893.55-	0.00	2,167.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,167.40
843.	8.		GATEWARD, WON		9,372.95	7,245.22	
		2		0.00	741.58-	0.00	1,386.15
					Per Diem Interest:	0.00	1,386.15
843.	9.		BALLARD, NANCY		10,188.03	8,683.62	
		2		0.00	0.00	0.00	1,504.41
					Per Diem Interest:	0.00	1,504.41
843.	10.		BRATHWAITE,WINTSTON&CLOVIS VALERIE		11,561.08	9,853.92	
		2		0.00	0.00	0.00	1,707.16
					Per Diem Interest:	0.00	1,707.16
901.	1.		FORTE, DIANE		10,689.20	9,110.79	
		2		0.00	0.00	0.00	1,578.41
					Per Diem Interest:	0.00	1,578.41
901.	2.		CRUMP, JACQUELINE		9,371.08	7,835.98	
		2		0.00	151.33-	0.00	1,383.77
					Per Diem Interest:	0.00	1,383.77
901.	3.		HUANG, WENTANG		15,474.27	10,991.07	
		2		0.00	0.00	153.44	4,483.20
					Per Diem Interest:	81.33	4,564.53
901.	4.		GOODISON, PETER G		13,826.61	11,784.92	
		2		0.00	0.00	0.00	2,041.69
					Per Diem Interest:	0.00	2,041.69
901.	5.		EVANS, WEBSTER L & MATTHEWS, M Y		13,146.96	11,205.63	
		2		0.00	0.00	0.00	1,941.33
					Per Diem Interest:	0.00	1,941.33
901.	6.		AUSTIN, JAMES & GLADYS		10,016.40	7,775.13	
		2		0.00	762.21-	0.00	1,479.06
					Per Diem Interest:	0.00	1,479.06
901.	7.		BOYD, SHERMAN A AND LISA L		10,874.55	8,521.32	
		2		0.00	747.45-	0.00	1,605.78
					Per Diem Interest:	0.00	1,605.78
901.	8.		DIXON, LEWIS & MARY ANN		13,183.15	10,348.80	
		2		0.00	885.57-	0.00	1,948.78
					Per Diem Interest:	0.00	1,948.78
901.	10.		BETZ, MILLICENT		9,611.35	7,543.06	
		2		0.00	649.04-	0.00	1,419.25
					Per Diem Interest:	0.00	1,419.25
901.	11.		HAMILTON, LORNA M		7,338.96	5,677.19	
		2		0.00	578.07-	0.00	1,083.70
					Per Diem Interest:	0.00	1,083.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
901.	12.		JONES, CHARLETTE		8,101.00	6,340.83	
		2		0.00	0.00	19.17	1,760.17
					Per Diem Interest:	1.75	1,761.92
901.	13.		MERSINGER, ROCHELLE		7,483.13	6,205.98	
		2		0.00	172.16-	0.00	1,104.99
					Per Diem Interest:	0.00	1,104.99
901.	16.		NEWCOMER, E MITCHEL & DONNA L		7,023.15	5,986.08	
		2		0.00	0.00	0.00	1,037.07
					Per Diem Interest:	0.00	1,037.07
901.	17.		SUHAJDA, ATTILA J & ROSEMARY		7,114.28	1,567.35	
		2		0.00	0.00	510.59	5,546.93
					Per Diem Interest:	202.87	5,749.80
901.	20.		ARTIES, RUTH		7,510.58	5,986.36	
		2		0.00	415.18-	0.00	1,109.04
					Per Diem Interest:	0.00	1,109.04
901.	21.		WOLF, PETER J		8,087.27	6,889.47	
		2		0.00	0.00	24.53	1,197.80
					Per Diem Interest:	0.06	1,197.86
901.	22.		YATES, CRAIG W		8,025.48	6,851.71	
		2		0.00	0.00	179.37	1,173.77
					Per Diem Interest:	0.00	1,173.77
901.	23.		HENDERSON, TAMARA		7,441.93	6,343.02	
		2		0.00	0.00	0.00	1,098.91
					Per Diem Interest:	0.00	1,098.91
901.	24.		MCCRAY, TEMETRIST D		7,661.63	5,958.42	
		2		0.00	571.86-	0.00	1,131.35
					Per Diem Interest:	0.00	1,131.35
901.	25.		J W CATON LLC		6,542.58	5,576.48	
		2		0.00	0.00	0.00	966.10
					Per Diem Interest:	0.00	966.10
901.	26.		PAXTON, GLADYS L		7,682.22	5,935.01	
		2		0.00	612.82-	0.00	1,134.39
					Per Diem Interest:	0.00	1,134.39
901.	27.		GARRETT, DONNA T		7,311.50	6,231.86	
		2		0.00	0.00	0.00	1,079.64
					Per Diem Interest:	0.00	1,079.64
901.	28.		MITCHELL,MARY ANN		7,304.62	5,883.07	
		2		0.00	372.96-	0.00	1,048.59
					Per Diem Interest:	0.00	1,048.59
901.	29.		SULEMAN, MUHAMMAD		7,798.93	6,647.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,151.62
					Per Diem Interest:	0.00	1,151.62
901.	30.		OLDFIELD, GLENN & DAMIAN		7,400.74	6,057.20	
		2		0.00	250.72-	0.00	1,092.82
					Per Diem Interest:	0.00	1,092.82
901.	31.		JOHNSON, SHANIEKA J		7,572.37	6,454.20	
		2		0.00	0.00	0.00	1,118.17
					Per Diem Interest:	0.00	1,118.17
901.	32.		SIMMONS, GRACE		8,732.60	7,443.11	
		2		0.00	0.00	0.00	1,289.49
					Per Diem Interest:	0.00	1,289.49
901.	33.		ISANTHES, LLC		7,229.11	6,171.62	
		2		0.00	0.00	283.97	1,057.49
					Per Diem Interest:	0.00	1,057.49
901.	34.		JOHNSTON, DOROTHY E		7,270.30	6,239.65	
		2		0.00	0.00	626.74	1,030.65
					Per Diem Interest:	0.00	1,030.65
901.	35.		DEANE, LAURA A		6,624.98	5,640.98	
		2		0.00	0.00	297.95	984.00
					Per Diem Interest:	0.09	984.09
901.	37.		FLOWERS, WARREN & ELOISE J		7,798.93	6,644.98	
		2		0.00	0.00	0.05	1,153.95
					Per Diem Interest:	0.04	1,153.99
901.	38.		MCCASKILL, MILDRED		7,606.70	5,920.94	
		2		0.00	562.53-	0.00	1,123.23
					Per Diem Interest:	0.00	1,123.23
901.	39.		JONES-DAVY, BLONDYN		6,631.84	5,164.61	
		2		0.00	487.95-	0.00	979.28
					Per Diem Interest:	0.00	979.28
901.	40.		BLUE, DIONNE A		7,421.34	5,960.81	
		2		0.00	364.66-	0.00	1,095.87
					Per Diem Interest:	0.00	1,095.87
901.	41.		WAGNER, DOLORES		7,629.18	5,881.70	
		2		0.00	618.82-	0.00	1,128.66
					Per Diem Interest:	0.00	1,128.66
901.	43.		56 ROCKLAND NJ LLC		6,947.64	3,947.81	
		2		0.00	0.00	0.00	2,999.83
					Per Diem Interest:	61.94	3,061.77
901.	44.		BOIVERT, SHAUN		7,441.93	5,285.85	
		2		0.00	0.00	557.58	2,156.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	17.38	2,173.46
901.	45.		BAYVIEW LOAN SERVICING LLC		8,279.50	7,056.92	
		2		0.00	0.00	0.00	1,222.58
					Per Diem Interest:	0.00	1,222.58
901.	46.		GOINS, JOHN		6,521.99	5,558.93	
		2		0.00	0.00	0.00	963.06
					Per Diem Interest:	0.00	963.06
901.	47.		GOINS, JOHN III		9,240.64	7,520.55	
		2		0.00	355.58-	0.00	1,364.51
					Per Diem Interest:	0.00	1,364.51
901.	48.		MUSE, PAMELA		7,634.16	6,134.78	
		2		0.00	372.09-	0.00	1,127.29
					Per Diem Interest:	0.00	1,127.29
901.	49.		SHAIKH, USMAN M		7,991.15	6,811.14	
		2		0.00	0.00	0.00	1,180.01
					Per Diem Interest:	0.00	1,180.01
901.	50.		BARDOWELL, JACQUELINE N		6,920.18	5,717.54	
		2		0.00	180.78-	0.00	1,021.86
					Per Diem Interest:	0.00	1,021.86
901.	51.		POWELL, ANNIE		6,007.10	5,120.07	
		2		0.00	0.00	18.17	887.03
					Per Diem Interest:	0.00	887.03
901.	52.		SILVER, MADELINE		5,013.51	3,270.34	
		2		0.00	0.00	18.04	1,743.17
					Per Diem Interest:	16.85	1,760.02
901.	53.		MORRIS, NANCY		5,100.88	3,623.05	
		2		0.00	0.00	0.00	1,477.83
					Per Diem Interest:	11.92	1,489.75
901.	55.		SATIAH, BENEDICTA		10,071.33	8,584.16	
		2		0.00	0.00	0.00	1,487.17
					Per Diem Interest:	0.00	1,487.17
901.	56.		LUNDY, ELAINE		8,258.89	7,039.35	
		2		0.00	0.00	0.00	1,219.54
					Per Diem Interest:	0.00	1,219.54
901.	57.		JONES, CARL & BELINDA		7,414.47	6,319.62	
		2		0.00	0.00	0.00	1,094.85
					Per Diem Interest:	0.00	1,094.85
901.	58.		SMITH, BERTHA J		7,229.11	5,619.29	
		2		0.00	542.34-	0.00	1,067.48
					Per Diem Interest:	0.00	1,067.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
901.	59.		GREEN, NAFEESAH A		6,920.18	5,654.74	
		2		0.00	243.58-	0.00	1,021.86
					Per Diem Interest:	0.00	1,021.86
901.	60.		MORRIS, NANCY E		6,267.97	5,342.42	
		2		0.00	0.00	0.00	925.55
					Per Diem Interest:	0.00	925.55
901.	61.		FORD, DAWN N		7,448.81	6,348.89	
		2		0.00	0.00	0.00	1,099.92
					Per Diem Interest:	0.00	1,099.92
901.	62.		GIBSON, FLORENCE		7,592.98	6,049.33	
		2		0.00	422.44-	0.00	1,121.21
					Per Diem Interest:	0.00	1,121.21
901.	63.		WORTHEN, TITA H		6,851.52	5,748.38	
		2		0.00	91.42-	0.00	1,011.72
					Per Diem Interest:	0.00	1,011.72
901.	64.		ANTUZZI, ALFRED A JR		5,862.97	4,610.99	
		2		0.00	453.15-	2.63	798.83
					Per Diem Interest:	0.00	798.83
901.	65.		JORDAN, WANDA M		4,084.83	3,481.65	
		2		0.00	0.00	0.00	603.18
					Per Diem Interest:	0.00	603.18
901.	66.		BROWARD, VICTORIA JEAN		7,730.28	6,030.14	
		2		0.00	558.66-	0.00	1,141.48
					Per Diem Interest:	0.00	1,141.48
901.	67.		GAINES, DEBRA A		6,577.09	5,465.30	
		2		0.00	164.95-	0.00	946.84
					Per Diem Interest:	0.00	946.84
901.	68.		WILLIAMS, MARY E		6,624.98	4,705.59	
		2		0.00	0.00	91.89	1,919.39
					Per Diem Interest:	15.48	1,934.87
901.	69.		US BANK TR NA		7,888.18	6,723.38	
		2		0.00	0.00	0.00	1,164.80
					Per Diem Interest:	0.00	1,164.80
901.	70.		STOCKETT, SARA		7,428.20	5,743.95	
		2		0.00	607.88-	6.33	1,076.37
					Per Diem Interest:	0.00	1,076.37
901.	71.		ROSENTHAL, LEE E		4,805.68	4,096.05	
		2		0.00	0.00	0.00	709.63
					Per Diem Interest:	0.00	709.63
901.	72.		BANKS, ALEX TIMOTHY		7,949.96	6,776.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,173.92
					Per Diem Interest:	0.00	1,173.92
901.	73.		US BANK NA		7,400.74	6,307.92	
		2		0.00	0.00	0.00	1,092.82
					Per Diem Interest:	0.00	1,092.82
901.	74.		CARISBROOK ASSET HOLDING TRUST		7,030.01	5,991.93	
		2		0.00	0.00	10.57	1,038.08
					Per Diem Interest:	0.00	1,038.08
901.	80.		MORRIS, NANCY		6,062.01	4,305.73	
		2		0.00	0.00	0.00	1,756.28
					Per Diem Interest:	14.16	1,770.44
901.	81.		TURNER, TRACEY E		6,762.28	5,763.74	
		2		0.00	0.00	0.00	998.54
					Per Diem Interest:	0.00	998.54
901.	82.		MCCOY, ANGEL F		7,462.54	6,360.59	
		2		0.00	0.00	33.50	1,101.95
					Per Diem Interest:	0.00	1,101.95
901.	83.		BELL, JERROLD A		8,114.73	6,916.47	
		2		0.00	0.00	0.00	1,198.26
					Per Diem Interest:	0.00	1,198.26
901.	84.		ANTUZZI, ALFRED A JR & LISSA H		7,110.03	5,711.07	
		2		0.00	409.54-	3.26	989.42
					Per Diem Interest:	0.00	989.42
901.	85.		STANARD, MARQUES		7,139.86	6,085.56	
		2		0.00	0.00	0.00	1,054.30
					Per Diem Interest:	0.00	1,054.30
901.	87.		FEIST, LUKAS DEE		7,407.61	6,313.77	
		2		0.00	0.00	0.00	1,093.84
					Per Diem Interest:	0.00	1,093.84
901.	88.		VALDEZ, HARLEM		6,762.28	5,763.74	
		2		0.00	0.00	166.75	998.54
					Per Diem Interest:	0.00	998.54
901.	89.		DANIELS, DANIELLE & RILEY, KENDALL		7,723.42	6,582.95	
		2		0.00	0.00	0.00	1,140.47
					Per Diem Interest:	0.00	1,140.47
901.	90.		LOCKHART, TYKERIA T		6,899.59	5,540.42	
		2		0.00	340.35-	0.00	1,018.82
					Per Diem Interest:	0.00	1,018.82
901.	91.		COLEMAN, RONALD A JR		7,510.58	6,401.54	
		2		0.00	0.00	0.00	1,109.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,109.04
901.	92.		STOCKTON, CHARLES R		7,496.86	6,389.84	
		2		0.00	0.00	0.00	1,107.02
					Per Diem Interest:	0.00	1,107.02
901.	93.		SKONIECZKI, WALTER M		7,956.83	6,781.89	
		2		0.00	0.00	0.00	1,174.94
					Per Diem Interest:	0.00	1,174.94
901.	94.		JALLAH, KRYSTLE		7,956.83	6,219.36	
		2		0.00	562.53-	0.00	1,174.94
					Per Diem Interest:	0.00	1,174.94
901.	95.		MCLEAN, AARON		7,277.17	6,202.59	
		2		0.00	0.00	89.81	1,074.58
					Per Diem Interest:	0.00	1,074.58
901.	96.		SAVAGE, JERRY		6,158.14	5,248.80	
		2		0.00	0.00	0.00	909.34
					Per Diem Interest:	0.00	909.34
901.	97.		NYACK, JOHN F		6,219.93	5,301.47	
		2		0.00	0.00	0.00	918.46
					Per Diem Interest:	0.00	918.46
901.	98.		WATSON, TANYA		7,650.75	6,293.63	
		2		0.00	313.66-	1.89	1,043.46
					Per Diem Interest:	0.00	1,043.46
901.	99.		SKERRITT, DOLORES A		6,693.63	5,112.88	
		2		0.00	592.34-	2.75	988.41
					Per Diem Interest:	0.00	988.41
901.	100.		ROWE, NICOLE M		7,936.24	6,764.34	
		2		0.00	0.00	0.00	1,171.90
					Per Diem Interest:	0.00	1,171.90
901.	101.		PACE, JOE C & MARY H		6,590.64	5,432.78	
		2		0.00	184.66-	0.00	973.20
					Per Diem Interest:	0.00	973.20
901.	102.		CHEN, WEI		7,277.17	5,168.83	
		2		0.00	0.00	0.00	2,108.34
					Per Diem Interest:	17.00	2,125.34
901.	103.		WHITAKER, BOBBY E & DORIS J		7,256.58	5,933.52	
		2		0.00	251.52-	0.00	1,071.54
					Per Diem Interest:	0.00	1,071.54
901.	104.		ARRINGTON, MARY E & CARLA		7,483.13	1,930.81	
		2		0.00	662.53-	0.00	4,889.79
					Per Diem Interest:	132.63	5,022.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
901.	105.		CASTRO, CLAUDIA		7,277.17	5,660.25	
		2		0.00	542.34-	0.00	1,074.58
					Per Diem Interest:	0.00	1,074.58
901.	106.		FRANCIS, OLSON J & COOPER-FRANCIS,E		7,201.65	6,138.23	
		2		0.00	0.00	0.00	1,063.42
					Per Diem Interest:	0.00	1,063.42
901.	107.		ALTVESTMENTS CAPITAL LLC		8,588.43	7,320.23	
		2		0.00	0.00	0.00	1,268.20
					Per Diem Interest:	0.00	1,268.20
901.	108.		HUGHES, GWENDOLYN V		8,588.43	7,320.23	
		2		0.00	0.00	0.00	1,268.20
					Per Diem Interest:	0.00	1,268.20
901.	110.		WEISS, LAWRENCE A & MARILYN		8,842.45	6,837.70	
		2		0.00	699.04-	0.00	1,305.71
					Per Diem Interest:	0.00	1,305.71
901.	111.		CONWAY, DOROTHY		7,620.43	5,412.64	
		2		0.00	0.00	0.00	2,207.79
					Per Diem Interest:	17.80	2,225.59
901.	112.		WALKER, AISHA		7,441.93	5,715.21	
		2		0.00	627.81-	0.00	1,098.91
					Per Diem Interest:	0.00	1,098.91
901.	113.		GARRETT, DONALD		7,503.72	6,151.09	
		2		0.00	244.60-	0.00	1,108.03
					Per Diem Interest:	0.00	1,108.03
901.	114.		JONES, BETTY		6,782.87	5,130.81	
		2		0.00	649.33-	0.10	1,002.73
					Per Diem Interest:	0.02	1,002.75
901.	115.		TIMMS, JULIE BOYCE		7,606.70	5,402.89	
		2		0.00	0.00	0.00	2,203.81
					Per Diem Interest:	9.18	2,212.99
901.	116.		MAURICE C SMITH LLC		7,167.32	6,108.96	
		2		0.00	0.00	26.87	1,058.36
					Per Diem Interest:	0.00	1,058.36
901.	117.		CLAY, CHARLES		7,435.06	6,337.17	
		2		0.00	0.00	0.00	1,097.89
					Per Diem Interest:	0.00	1,097.89
901.	118.		MAWLAR, LLC		7,702.81	6,565.38	
		2		0.00	0.00	4.56	1,137.43
					Per Diem Interest:	0.00	1,137.43
901.	119.		KIRBY, DEBBIE LYNN		7,242.85	5,803.32	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	370.02-	0.00	1,069.51
					Per Diem Interest:	0.00	1,069.51
901.	120.		SANDERS, LEROY & MINNIE		7,304.62	3,082.95	
		2		0.00	0.00	11.38	4,221.67
					Per Diem Interest:	164.05	4,385.72
901.	121.		CATO, GILBERT		6,927.04	5,904.17	
		2		0.00	0.00	0.00	1,022.87
					Per Diem Interest:	0.00	1,022.87
901.	123.		BRIGGS,LOUISE		5,505.93	4,073.38	
		2		0.00	619.52-	0.00	813.03
					Per Diem Interest:	0.00	813.03
901.	124.		SMITH, WILLIAM & LOUMISSIE		7,462.54	6,360.59	
		2		0.00	0.00	0.00	1,101.95
					Per Diem Interest:	0.00	1,101.95
901.	126.		MIRABELLI, MARK & KAREN		5,835.47	4,973.78	
		2		0.00	0.00	0.00	861.69
					Per Diem Interest:	0.00	861.69
901.	127.		RUFFIN-MURDEN, MARQUIS		7,387.02	6,296.22	
		2		0.00	0.00	0.00	1,090.80
					Per Diem Interest:	0.00	1,090.80
901.	128.		POSTA, GABOR		7,078.08	6,032.90	
		2		0.00	0.00	0.00	1,045.18
					Per Diem Interest:	0.00	1,045.18
901.	129.		CAMPBELL, THERESA G		7,792.07	6,641.46	
		2		0.00	0.00	0.00	1,150.61
					Per Diem Interest:	0.00	1,150.61
901.	130.		BANK OF NY MELLON		6,734.81	5,740.32	
		2		0.00	0.00	0.00	994.49
					Per Diem Interest:	0.00	994.49
901.	131.		GUY, TEMEICA		7,558.64	6,198.92	
		2		0.00	243.58-	0.00	1,116.14
					Per Diem Interest:	0.00	1,116.14
901.	132.		CEPHUS, MARTINA		8,869.91	7,560.14	
		2		0.00	0.00	0.00	1,309.77
					Per Diem Interest:	0.00	1,309.77
901.	133.		THURSTON, SANDRA A		9,611.35	8,192.10	
		2		0.00	0.00	4.06	1,419.25
					Per Diem Interest:	0.00	1,419.25
901.	134.		WILSON, CORTNEY S & GRIFFIN, AMIR		6,755.40	5,757.87	
		2		0.00	0.00	0.00	997.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	997.53
901.	135.		BROWN,K RICHARD & MOORE, REGINA		7,441.93	6,343.02	
		2		0.00	0.00	0.00	1,098.91
					Per Diem Interest:	0.00	1,098.91
901.	136.		GOWDER, JOSEPH G		6,673.03	5,687.66	
		2		0.00	0.00	0.00	985.37
					Per Diem Interest:	0.00	985.37
901.	141.		PRATT & MALATESTA LEONARD & PHYLLIS		6,810.33	5,591.27	
		2		0.00	213.42-	0.00	1,005.64
					Per Diem Interest:	0.00	1,005.64
901.	142.		JOHNSON, CHARLOTTE J		7,606.70	6,295.70	
		2		0.00	187.77-	0.00	1,123.23
					Per Diem Interest:	0.00	1,123.23
901.	143.		AKBAY, ENVER		6,453.34	4,583.68	
		2		0.00	0.00	64.76	1,869.66
					Per Diem Interest:	15.08	1,884.74
901.	144.		PLOTNICK, JEFFREY S & LINDA S		5,512.79	4,698.75	
		2		0.00	0.00	0.00	814.04
					Per Diem Interest:	0.00	814.04
901.	145.		HAYES, HOWARD H & SIETSKI		6,111.95	4,907.03	
		2		0.00	300.30-	0.00	904.62
					Per Diem Interest:	0.00	904.62
901.	146.		HOBSON, POMP C JR & HOBSON,DOUGLAS		9,062.13	7,323.06	
		2		0.00	400.92-	0.00	1,338.15
					Per Diem Interest:	0.00	1,338.15
901.	147.		GIDDENS, TRACEY		7,380.15	6,290.37	
		2		0.00	0.00	0.00	1,089.78
					Per Diem Interest:	0.00	1,089.78
901.	148.		DUARTE, TERESA A		6,851.52	5,839.80	
		2		0.00	0.00	0.00	1,011.72
					Per Diem Interest:	0.00	1,011.72
901.	149.		MORAGNE, NICHELLE & ET AL		8,231.44	7,015.95	
		2		0.00	0.00	0.00	1,215.49
					Per Diem Interest:	0.00	1,215.49
901.	150.		HENDRIX, PRINCE JR		8,123.58	6,289.25	
		2		0.00	739.48-	0.00	1,094.85
					Per Diem Interest:	0.00	1,094.85
901.	151.		LAWES, IVY		5,849.20	3,292.32	
		2		0.00	608.37-	25.84	1,948.51
					Per Diem Interest:	17.03	1,965.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
901.	152.		CHARLES, OMAR		8,039.21	6,246.05	
		2		0.00	606.06-	0.00	1,187.10
					Per Diem Interest:	0.00	1,187.10
901.	154.		BLAIN, CHARLES & LILY		6,755.40	5,757.87	
		2		0.00	0.00	0.00	997.53
					Per Diem Interest:	0.00	997.53
901.	155.		JACKSON, RASHEEN W & JOSEPHINE		8,094.13	6,629.78	
		2		0.00	269.14-	0.00	1,195.21
					Per Diem Interest:	0.00	1,195.21
901.	156.		RILEY-FRANKS, KYLESHA		6,542.58	5,576.48	
		2		0.00	0.00	0.00	966.10
					Per Diem Interest:	0.00	966.10
901.	157.		WATSON, DENIS		6,817.19	5,810.54	
		2		0.00	0.00	0.00	1,006.65
					Per Diem Interest:	0.00	1,006.65
901.	158.		SPITZ, TIMOTHY C/O REMAX		7,476.26	6,372.29	
		2		0.00	0.00	10.86	1,103.97
					Per Diem Interest:	0.00	1,103.97
901.	159.		REYES, SYLVIA		6,892.71	5,874.90	
		2		0.00	0.00	263.61	1,017.81
					Per Diem Interest:	0.00	1,017.81
901.	160.		POWELL, TAMARA & AUGUSTUS		6,152.10	3,315.85	
		2		0.00	316.63-	165.76	2,519.62
					Per Diem Interest:	80.41	2,600.03
901.	161.		DENKINS, SANDRA C		7,311.50	5,669.33	
		2		0.00	562.53-	5.54	1,079.64
					Per Diem Interest:	0.00	1,079.64
901.	162.		JONES, WILLIAM		7,812.66	6,659.01	
		2		0.00	0.00	0.00	1,153.65
					Per Diem Interest:	0.00	1,153.65
901.	164.		DAVIS, VIVIENNE		7,064.35	5,695.90	
		2		0.00	325.30-	0.00	1,043.15
					Per Diem Interest:	0.00	1,043.15
901.	165.		BRACEY, SONYA		6,130.65	4,557.96	
		2		0.00	726.21-	0.00	846.48
					Per Diem Interest:	0.00	846.48
901.	166.		MCLEOD, VONDA S		8,149.06	6,945.74	
		2		0.00	0.00	0.00	1,203.32
					Per Diem Interest:	0.00	1,203.32
901.	167.		WHITE, DEMETRIS		6,498.05	4,833.27	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	732.13-	0.00	932.65
					Per Diem Interest:	0.00	932.65
901.	168.		SAAB, RUTHIE P		8,094.13	6,428.62	
		2		0.00	470.30-	0.00	1,195.21
					Per Diem Interest:	0.00	1,195.21
901.	169.		TYNON, MARIE P		6,393.43	3,974.27	
		2		0.00	550.45-	70.24	1,868.71
					Per Diem Interest:	19.55	1,888.26
901.	170.		GRAND VENTURE PROPERTIES LLC		7,476.26	6,372.29	
		2		0.00	0.00	10.53	1,103.97
					Per Diem Interest:	0.00	1,103.97
901.	171.		EXUM, JOHNEAH		8,368.74	7,132.98	
		2		0.00	0.00	7.45	1,235.76
					Per Diem Interest:	0.00	1,235.76
901.	172.		LYNCH, LOUISE		7,627.30	5,938.49	
		2		0.00	562.53-	0.00	1,126.28
					Per Diem Interest:	0.00	1,126.28
901.	173.		NANCE, THERESA		7,908.77	6,740.93	
		2		0.00	0.00	0.00	1,167.84
					Per Diem Interest:	0.00	1,167.84
901.	174.		GOLDEN, THOMAS & PEGGY		6,734.81	5,331.36	
		2		0.00	408.96-	0.00	994.49
					Per Diem Interest:	0.00	994.49
901.	175.		WASHINGTON, MICHAEL		6,666.16	5,518.39	
		2		0.00	163.42-	0.00	984.35
					Per Diem Interest:	0.00	984.35
901.	176.		YANCEY, PATRICIA A		8,430.53	6,415.38	
		2		0.00	770.27-	0.00	1,244.88
					Per Diem Interest:	0.00	1,244.88
901.	177.		JONES, JILL S		7,544.91	6,430.80	
		2		0.00	0.00	0.00	1,114.11
					Per Diem Interest:	0.00	1,114.11
901.	178.		ALSTON, CHRISTINE		7,036.89	53.40	
		2		0.00	0.00	54.95	6,983.49
					Per Diem Interest:	775.80	7,759.29
901.	179.		FEDERAL NATIONAL MORTGAGE ASSOC		7,991.15	6,811.14	
		2		0.00	0.00	0.00	1,180.01
					Per Diem Interest:	0.00	1,180.01
901.	180.		FURGUS, GIZELLE A		7,998.03	6,817.01	
		2		0.00	0.00	0.00	1,181.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,181.02
901.	181.		SCOTT, DERRICK		8,169.65	6,963.29	
		2		0.00	0.00	0.00	1,206.36
					Per Diem Interest:	0.00	1,206.36
901.	182.		SHARPS, MARVIN & LASHANDA		7,222.25	6,155.78	
		2		0.00	0.00	0.00	1,066.47
					Per Diem Interest:	0.00	1,066.47
901.	183.		PROCTOR, KEITH J		7,105.54	5,892.89	
		2		0.00	163.42-	0.00	1,049.23
					Per Diem Interest:	0.00	1,049.23
901.	184.		KILEY, DALE & KIMBERLY		7,826.39	6,249.83	
		2		0.00	420.88-	0.00	1,155.68
					Per Diem Interest:	0.00	1,155.68
901.	185.		MOORE, CASSANDRA		6,995.69	5,962.68	
		2		0.00	0.00	47.48	1,033.01
					Per Diem Interest:	0.00	1,033.01
901.	186.		LILES-WALKER, VANESSA F		7,407.61	6,313.77	
		2		0.00	0.00	0.00	1,093.84
					Per Diem Interest:	0.00	1,093.84
901.	188.		MEREDITH, LEWIS		5,492.20	4,681.20	
		2		0.00	0.00	0.00	811.00
					Per Diem Interest:	0.00	811.00
901.	189.		STEPHENS, TRACEY		7,764.60	6,618.05	
		2		0.00	0.00	0.00	1,146.55
					Per Diem Interest:	0.00	1,146.55
901.	190.		LAYTON, ALISHIA		7,846.98	6,688.26	
		2		0.00	0.00	0.00	1,158.72
					Per Diem Interest:	0.00	1,158.72
901.	191.		LL GOLDEN LLC		7,263.44	6,190.89	
		2		0.00	0.00	0.00	1,072.55
					Per Diem Interest:	0.00	1,072.55
901.	192.		REYNOLDS, PHYLLIS A		7,208.52	5,981.43	
		2		0.00	162.65-	0.00	1,064.44
					Per Diem Interest:	0.00	1,064.44
901.	193.		SPALDING, HEIDI R		7,222.25	5,665.52	
		2		0.00	490.26-	0.00	1,066.47
					Per Diem Interest:	0.00	1,066.47
901.	194.		SCHULER, ALICE		8,197.11	7,061.59	
		2		0.00	0.00	50.33	1,135.52
					Per Diem Interest:	0.00	1,135.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
901.	196.		WADOOD, AMTUL		5,286.25	4,505.66	
		2		0.00	0.00	0.00	780.59
					Per Diem Interest:	0.00	780.59
901.	197.		CRUZ, AMELIA & ISIDRO C		6,981.97	4,917.76	
		2		0.00	1,033.22-	0.00	1,030.99
					Per Diem Interest:	0.00	1,030.99
901.	202.		FERNANDEZ, JOSE M & MORALES, G		7,057.48	6,015.35	
		2		0.00	0.00	0.00	1,042.13
					Per Diem Interest:	0.00	1,042.13
901.	203.		ZAMAN, RUKHSANA & TAHIR		5,492.20	4,681.20	
		2		0.00	0.00	0.00	811.00
					Per Diem Interest:	0.00	811.00
901.	204.		CREEKWOOD PROPERTIES, LLC		7,579.23	5,381.95	
		2		0.00	0.00	257.00	2,197.28
					Per Diem Interest:	17.75	2,215.03
901.	205.		ACEY,LYNNORE DENISE		6,899.59	5,514.03	
		2		0.00	366.74-	0.00	1,018.82
					Per Diem Interest:	0.00	1,018.82
901.	206.		PITTS, BRUCE D & LYNDA H		6,178.73	5,266.35	
		2		0.00	0.00	0.00	912.38
					Per Diem Interest:	0.00	912.38
901.	207.		MULDER, JACK & MARIE A		7,435.06	1,000.00	
		2		0.00	0.00	0.00	6,435.06
					Per Diem Interest:	165.45	6,600.51
901.	208.		SCOTT, LISA		8,176.52	6,450.32	
		2		0.00	518.82-	187.18	1,207.38
					Per Diem Interest:	0.00	1,207.38
901.	209.		BELTZ, RAYMOND T		6,570.05	5,599.89	
		2		0.00	0.00	16.63	970.16
					Per Diem Interest:	0.00	970.16
901.	210.		RIVERA, JOSE A		6,624.98	5,164.57	
		2		0.00	482.14-	13.69	978.27
					Per Diem Interest:	0.00	978.27
901.	211.		ROCHELLE, DENESTER L		7,332.09	6,249.41	
		2		0.00	0.00	0.00	1,082.68
					Per Diem Interest:	0.00	1,082.68
901.	212.		MARTINEZ, GILBERT		5,835.47	4,973.78	
		2		0.00	0.00	0.00	861.69
					Per Diem Interest:	0.00	861.69
901.	213.		WILLIAMS, LISA M		6,940.77	5,915.87	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,024.90
					Per Diem Interest:	0.00	1,024.90
901.	214.		BARNES, ROBINETTE		7,043.76	6,003.65	
		2		0.00	0.00	8.86	1,040.11
					Per Diem Interest:	0.00	1,040.11
901.	215.		JONES, SHARMIA		7,263.44	6,190.89	
		2		0.00	0.00	0.00	1,072.55
					Per Diem Interest:	0.00	1,072.55
901.	216.		TALBOT, PETER H & ELIZABETH V		6,036.43	5,142.96	
		2		0.00	0.00	0.00	893.47
					Per Diem Interest:	0.00	893.47
901.	217.		REYES, LIZANRDO & FLORES, SANDRA		6,132.10	4,741.25	
		2		0.00	525.10-	5.63	865.75
					Per Diem Interest:	0.00	865.75
901.	218.		JOHNSON, TRUDY		6,263.47	4,601.30	
		2		0.00	765.00-	0.00	897.17
					Per Diem Interest:	0.00	897.17
901.	219.		SMITH, THERON & THOMPSON-SMITH, T M		7,503.72	6,395.69	
		2		0.00	0.00	0.00	1,108.03
					Per Diem Interest:	0.00	1,108.03
901.	220.		MCQUEEN, MARTIN L		6,839.69	4,675.35	
		2		0.00	1,354.35-	2.08	809.99
					Per Diem Interest:	0.00	809.99
901.	221.		LUNDY, MIKAL & ELIZA		6,624.98	5,646.71	
		2		0.00	0.00	0.00	978.27
					Per Diem Interest:	0.00	978.27
901.	222.		SINGH, MOHINDER & PARAMJEET		6,981.97	5,950.98	
		2		0.00	0.00	0.00	1,030.99
					Per Diem Interest:	0.00	1,030.99
901.	223.		BOWEN, JOHN		8,101.00	6,904.77	
		2		0.00	0.00	0.00	1,196.23
					Per Diem Interest:	0.00	1,196.23
901.	225.		MORRINGELLI, GAIL MARCHESE		7,757.74	5,906.14	
		2		0.00	706.06-	0.00	1,145.54
					Per Diem Interest:	0.00	1,145.54
901.	226.		GOLAR, DERECK		7,435.06	6,337.17	
		2		0.00	0.00	0.00	1,097.89
					Per Diem Interest:	0.00	1,097.89
901.	227.		ISACKSON, RICHARD J & LENORE		6,521.99	5,285.42	
		2		0.00	273.51-	0.00	963.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	963.06
901.	228.		DOLO, ESTHER M		10,750.99	9,163.46	
		2		0.00	0.00	0.00	1,587.53
					Per Diem Interest:	0.00	1,587.53
901.	229.		WRIGHT, XAVIER		7,744.01	6,600.50	
		2		0.00	0.00	0.00	1,143.51
					Per Diem Interest:	0.00	1,143.51
901.	230.		MUIR, ERNEST		5,409.82	4,610.99	
		2		0.00	0.00	31.55	798.83
					Per Diem Interest:	0.00	798.83
901.	231.		YOUNG, HAMID & CILETTI, MELINDA		7,284.03	6,208.44	
		2		0.00	0.00	0.00	1,075.59
					Per Diem Interest:	0.00	1,075.59
901.	232.		MOBLEY, MONICA R		7,393.88	6,302.07	
		2		0.00	0.00	0.00	1,091.81
					Per Diem Interest:	0.00	1,091.81
901.	234.		SA REALTY HOLDINGS LLC		6,590.64	5,617.44	
		2		0.00	0.00	48.06	973.20
					Per Diem Interest:	0.00	973.20
901.	235.		SOSNOWSKI, RALPH J TRUSTEE		7,217.26	6,149.43	
		2		0.00	0.00	0.00	1,067.83
					Per Diem Interest:	0.00	1,067.83
901.	236.		COOK, JOHNNY W		8,032.35	6,603.85	
		2		0.00	237.51-	4.90	1,190.99
					Per Diem Interest:	0.08	1,191.07
901.	237.		COLEMAN, SANDRA K		6,618.10	5,640.84	
		2		0.00	0.00	0.00	977.26
					Per Diem Interest:	0.00	977.26
901.	238.		MAURICE C SMITH LLC		6,865.25	5,851.50	
		2		0.00	0.00	6.15	1,013.75
					Per Diem Interest:	0.00	1,013.75
901.	239.		HARRIS, BENJAMIN L & BLANCHE R		10,545.03	8,380.32	
		2		0.00	607.59-	30.29	1,557.12
					Per Diem Interest:	0.00	1,557.12
902.	1.		JOHNS, ORLANDO P & LESSIE E		5,758.16	4,646.09	
		2		0.00	307.15-	0.00	804.92
					Per Diem Interest:	0.00	804.92
902.	2.		WHITING, MICHAEL P II		8,238.30	7,021.80	
		2		0.00	0.00	0.00	1,216.50
					Per Diem Interest:	0.00	1,216.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
902.	3.		LEWIS, WANDA		7,002.56	5,968.53	
		2		0.00	0.00	0.00	1,034.03
					Per Diem Interest:	0.00	1,034.03
902.	4.		JONES, JEANEE DAWN		7,977.42	6,799.44	
		2		0.00	0.00	0.00	1,177.98
					Per Diem Interest:	0.00	1,177.98
902.	5.		CHAUDHRY, IRFAN A		7,414.47	6,319.62	
		2		0.00	0.00	0.00	1,094.85
					Per Diem Interest:	0.00	1,094.85
902.	6.		MILLS, SHERRY		6,727.95	5,372.73	
		2		0.00	361.74-	0.00	993.48
					Per Diem Interest:	0.00	993.48
902.	7.		CLARK, DONNA M		7,476.26	5,780.24	
		2		0.00	592.05-	0.00	1,103.97
					Per Diem Interest:	0.00	1,103.97
902.	8.		WILLIAMS, ELAINE		7,956.83	17.76	
		2		0.00	0.00	242.36	7,939.07
					Per Diem Interest:	763.25	8,702.32
902.	9.		AFOLARIN-OMOLARA, RAFIOU & RASHIDAH		5,011.64	4,271.60	
		2		0.00	0.00	0.00	740.04
					Per Diem Interest:	0.00	740.04
902.	10.		APALOO, GEORGINA		6,729.26	5,646.71	
		2		0.00	104.28-	0.00	978.27
					Per Diem Interest:	0.00	978.27
902.	11.		PLOWDEN, DARRELL		4,709.57	4,014.14	
		2		0.00	0.00	25.86	695.43
					Per Diem Interest:	0.00	695.43
902.	12.		PROCTOR, LOUIS & PRISCILLA		7,462.54	6,360.59	
		2		0.00	0.00	85.28	1,101.95
					Per Diem Interest:	0.00	1,101.95
902.	13.		BALL, CYNTHIA M.		7,373.28	6,284.51	
		2		0.00	0.00	0.00	1,088.77
					Per Diem Interest:	0.00	1,088.77
902.	14.		POWELL, TAMARA D & AUGUSTUS R SR		6,337.41	3,452.39	
		2		0.00	261.65-	245.34	2,623.37
					Per Diem Interest:	20.72	2,644.09
902.	15.		JENNINGS-STUBBS, MARIE A		8,265.76	7,045.20	
		2		0.00	0.00	0.00	1,220.56
					Per Diem Interest:	0.00	1,220.56
902.	16.		PRESLEY, CLAUDIA		6,803.47	5,585.42	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	213.42-	0.00	1,004.63
					Per Diem Interest:	0.00	1,004.63
902.	17.		SULEMAN, MUHAMMAD		7,153.59	6,097.26	
		2		0.00	0.00	0.00	1,056.33
					Per Diem Interest:	0.00	1,056.33
902.	18.		BRAY, VELDA		7,750.87	0.00	
		2		0.00	375.02-	105.26	7,375.85
					Per Diem Interest:	289.55	7,665.40
902.	19.		ADDISON, HELEN		7,345.82	6,261.11	
		2		0.00	0.00	0.00	1,084.71
					Per Diem Interest:	0.00	1,084.71
902.	20.		THEODORE-ETIENNE, MARIE M		6,755.40	5,757.87	
		2		0.00	0.00	0.00	997.53
					Per Diem Interest:	0.00	997.53
902.	21.		JONES, MICHELLE A & JONES, BEVERLY		7,544.91	6,248.21	
		2		0.00	182.59-	0.00	1,114.11
					Per Diem Interest:	0.00	1,114.11
902.	22.		BARROTT, RARSON		8,279.50	7,056.92	
		2		0.00	0.00	0.00	1,222.58
					Per Diem Interest:	0.00	1,222.58
902.	23.		BREUER, DAVID F & GRACE M		6,810.33	5,804.69	
		2		0.00	0.00	0.00	1,005.64
					Per Diem Interest:	0.00	1,005.64
902.	24.		BHAGAWAN, NIRMALA		5,862.78	4,751.42	
		2		0.00	288.19-	0.00	823.17
					Per Diem Interest:	0.00	823.17
902.	25.		FORD, KRISTINA		7,021.70	5,438.99	
		2		0.00	602.41-	0.00	980.30
					Per Diem Interest:	0.00	980.30
902.	26.		REID, GEORGIA		5,045.97	3,729.00	
		2		0.00	571.86-	2.87	745.11
					Per Diem Interest:	0.00	745.11
902.	27.		CLEMENT, DARYL A & CAROLYN		7,050.62	6,009.50	
		2		0.00	0.00	0.00	1,041.12
					Per Diem Interest:	0.00	1,041.12
902.	28.		LEWIS, CLAUDETTE		8,382.47	6,883.86	
		2		0.00	260.82-	0.00	1,237.79
					Per Diem Interest:	0.00	1,237.79
902.	29.		FRALIN, CHARLENE T		7,421.34	6,200.40	
		2		0.00	125.07-	0.00	1,095.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,095.87
902.	31.		CLAY, CHARLES		7,538.05	6,424.95	
		2		0.00	0.00	0.00	1,113.10
					Per Diem Interest:	0.00	1,113.10
902.	32.		HOGGAN, SHERYL		8,279.50	7,056.92	
		2		0.00	0.00	0.00	1,222.58
					Per Diem Interest:	0.00	1,222.58
902.	33.		RIVERA, PEDRO & CARMEN		6,187.48	4,720.40	
		2		0.00	552.76-	13.10	914.32
					Per Diem Interest:	0.00	914.32
902.	34.		WRIGHT, TREVOR A		5,176.40	3,419.56	
		2		0.00	1,131.93-	23.19	624.91
					Per Diem Interest:	0.00	624.91
902.	35.		ROBERTS, MICHELE		7,215.38	6,149.93	
		2		0.00	0.00	0.00	1,065.45
					Per Diem Interest:	0.00	1,065.45
902.	36.		HOOKS, SANDRA J & ERVING		7,181.06	5,534.06	
		2		0.00	586.62-	0.00	1,060.38
					Per Diem Interest:	0.00	1,060.38
902.	37.		BURNS, LEIGHANN		6,445.48	5,348.27	
		2		0.00	170.64-	0.00	926.57
					Per Diem Interest:	0.00	926.57
902.	38.		EVERSON, LESSIE M		6,307.91	5,084.82	
		2		0.00	348.87-	167.37	874.22
					Per Diem Interest:	0.00	874.22
902.	39.		MARGUIS, TRACEY		7,592.98	6,471.77	
		2		0.00	0.00	172.48	1,121.21
					Per Diem Interest:	0.00	1,121.21
902.	40.		JEAN-MARIE, JESSICA		6,776.01	5,448.60	
		2		0.00	326.84-	0.00	1,000.57
					Per Diem Interest:	0.00	1,000.57
902.	42.		EL HOUDAIGUI, HASNA		967.12	4,411.94	
		2		0.00	4,341.82	117.35	897.00
					Per Diem Interest:	0.00	897.00
902.	43.		MORRIS, LASEAN		7,860.72	6,699.98	
		2		0.00	0.00	0.00	1,160.74
					Per Diem Interest:	0.00	1,160.74
902.	44.		COLLINS, ARTHUR ROSS JR & LISA Y		7,229.11	6,161.63	
		2		0.00	0.00	0.00	1,067.48
					Per Diem Interest:	0.00	1,067.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
902.	45.		YOB, KATHLEEN M		8,059.80	6,311.00	
		2		0.00	558.66-	0.00	1,190.14
					Per Diem Interest:	0.00	1,190.14
902.	46.		TRAINOR, MICHAEL		6,947.64	5,921.72	
		2		0.00	0.00	0.00	1,025.92
					Per Diem Interest:	0.00	1,025.92
902.	47.		BLAYLOCK, ROBERT E & LESLIE C		6,274.84	5,164.38	
		2		0.00	183.89-	2.50	926.57
					Per Diem Interest:	0.00	926.57
902.	48.		BOIVERT, SHAUN		7,682.22	5,456.53	
		2		0.00	0.00	575.58	2,225.69
					Per Diem Interest:	17.95	2,243.64
902.	49.		TURNER, PATRICIA J		6,693.63	5,705.22	
		2		0.00	0.00	0.00	988.41
					Per Diem Interest:	0.00	988.41
902.	53.		REYES, DANNIELLE & SLATER,CASSANDRA		7,325.23	6,243.56	
		2		0.00	0.00	0.00	1,081.67
					Per Diem Interest:	0.00	1,081.67
902.	54.		DAVIS, GLEN E JR		7,373.28	6,284.51	
		2		0.00	0.00	0.00	1,088.77
					Per Diem Interest:	0.00	1,088.77
902.	55.		MURPHY, FIORDALIZA GONZALEZ		5,663.84	3,218.33	
		2		0.00	0.00	0.00	2,445.51
					Per Diem Interest:	44.80	2,490.31
902.	56.		HOWARD, MURIEL		8,245.17	7,027.65	
		2		0.00	0.00	0.00	1,217.52
					Per Diem Interest:	0.00	1,217.52
902.	57.		BOYER, JAMES		5,183.27	4,417.89	
		2		0.00	0.00	0.00	765.38
					Per Diem Interest:	0.00	765.38
902.	58.		CENTERVIEW HOLDINGS LLC		4,393.76	3,120.53	
		2		0.00	298.65-	50.60	974.58
					Per Diem Interest:	5.36	979.94
902.	59.		VINCENT, RUDOLPH		8,334.41	7,103.72	
		2		0.00	0.00	6.40	1,230.69
					Per Diem Interest:	0.00	1,230.69
902.	60.		GREGORY, KRESHENNA M		5,039.09	4,295.00	
		2		0.00	0.00	0.00	744.09
					Per Diem Interest:	0.00	744.09
902.	61.		CHAVIS, AARON W		6,521.99	5,558.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	963.06
					Per Diem Interest:	0.00	963.06
902.	62.		MURRAY, ELIJAY & MAE F		7,256.58	6,185.04	
		2		0.00	0.00	0.00	1,071.54
					Per Diem Interest:	0.00	1,071.54
902.	63.		SA REALTY HOLDINGS LLC		7,538.05	6,424.95	
		2		0.00	0.00	58.20	1,113.10
					Per Diem Interest:	0.00	1,113.10
902.	64.		THOMAS, JULIA DIXON		7,970.56	6,605.57	
		2		0.00	282.03-	0.00	1,082.96
					Per Diem Interest:	0.00	1,082.96
902.	65.		FITZHUGH, THOMAS M & JUNIATA V		7,387.02	4,302.88	
		2		0.00	0.00	0.00	3,084.14
					Per Diem Interest:	17.94	3,102.08
902.	66.		HENNESSEY, CINDY		7,263.44	6,190.89	
		2		0.00	0.00	0.00	1,072.55
					Per Diem Interest:	0.00	1,072.55
902.	68.		MARTINEZ SR, ERIC SAMUEL		8,046.08	6,860.76	
		2		0.00	0.00	11.68	1,185.32
					Per Diem Interest:	0.00	1,185.32
902.	69.		GREEN, TAHIME		7,435.06	6,337.17	
		2		0.00	0.00	0.00	1,097.89
					Per Diem Interest:	0.00	1,097.89
902.	71.		RODGERS, DOROTHY P & PATRICK S		7,558.64	6,442.50	
		2		0.00	0.00	0.00	1,116.14
					Per Diem Interest:	0.00	1,116.14
902.	72.		LEPERA,NICHOLS(EST OF)%GERT. LEPERA		7,421.34	6,325.47	
		2		0.00	0.00	0.00	1,095.87
					Per Diem Interest:	0.00	1,095.87
902.	73.		BARBOUR, MARIA & OREILLY, MERIDITH		6,906.45	5,886.62	
		2		0.00	0.00	0.00	1,019.83
					Per Diem Interest:	0.00	1,019.83
902.	74.		LESSANE SIMONE		9,666.28	8,238.92	
		2		0.00	0.00	0.00	1,427.36
					Per Diem Interest:	0.00	1,427.36
902.	75.		ARTIES, MICHAEL		6,947.64	5,921.72	
		2		0.00	0.00	0.00	1,025.92
					Per Diem Interest:	0.00	1,025.92
902.	76.		MORRISON, BO-LIN		8,293.23	6,635.80	
		2		0.00	432.82-	0.00	1,224.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,224.61
902.	77.		COBB, BETTIE		8,066.68	6,877.70	
		2		0.00	0.00	177.12	1,188.98
					Per Diem Interest:	0.00	1,188.98
902.	78.		DANCE, BRIDGET		5,492.20	4,681.20	
		2		0.00	0.00	0.00	811.00
					Per Diem Interest:	0.00	811.00
902.	79.		BALBONI, ANTHONY V		6,178.73	5,266.35	
		2		0.00	0.00	0.00	912.38
					Per Diem Interest:	0.00	912.38
902.	80.		SLATER, FELECHIA		8,197.11	6,986.69	
		2		0.00	0.00	0.00	1,210.42
					Per Diem Interest:	0.00	1,210.42
902.	81.		GOINS, JOHN		8,101.00	6,904.77	
		2		0.00	0.00	84.32	1,196.23
					Per Diem Interest:	0.00	1,196.23
902.	82.		WATTLEY, RAHMEL J		6,755.40	5,757.87	
		2		0.00	0.00	0.00	997.53
					Per Diem Interest:	0.00	997.53
902.	84.		WILSON, DAYTON A & AUDREY D		6,755.40	5,758.78	
		2		0.00	0.00	31.84	996.62
					Per Diem Interest:	0.00	996.62
902.	85.		HUNT, JENIECE T		7,579.23	6,460.05	
		2		0.00	0.00	0.00	1,119.18
					Per Diem Interest:	0.00	1,119.18
902.	86.		HORTON, JANICE		8,286.37	7,062.77	
		2		0.00	0.00	0.00	1,223.60
					Per Diem Interest:	0.00	1,223.60
902.	87.		ALFARO-CPRDERO, MAUBRIN A & KERI A		6,538.71	4,944.51	
		2		0.00	678.78-	20.91	915.42
					Per Diem Interest:	0.00	915.42
902.	88.		BARDOWELL, CHERIE		7,002.56	5,968.53	
		2		0.00	0.00	2.96	1,034.03
					Per Diem Interest:	0.00	1,034.03
902.	89.		ROSARIO, GLORIMAR		7,455.67	6,354.74	
		2		0.00	0.00	0.00	1,100.93
					Per Diem Interest:	0.00	1,100.93
902.	90.		BATTLE, PRINCE J		8,052.94	6,863.81	
		2		0.00	0.00	0.00	1,189.13
					Per Diem Interest:	0.00	1,189.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
902.	91.		ANTUZZI, ALFRED JR		7,726.02	6,694.11	
		2		0.00	456.94-	4.58	574.97
					Per Diem Interest:	0.00	574.97
902.	92.		DONALDSON, KAREN V		7,249.71	6,179.19	
		2		0.00	0.00	0.00	1,070.52
					Per Diem Interest:	0.00	1,070.52
902.	93.		BLADES, CECELIA		7,489.99	6,135.59	
		2		0.00	248.40-	0.00	1,106.00
					Per Diem Interest:	0.00	1,106.00
902.	94.		BERRIOS, MICHAEL P		7,945.88	5,266.35	
		2		0.00	1,767.15-	0.00	912.38
					Per Diem Interest:	0.00	912.38
902.	95.		KEIL, WILLIAM M		4,029.91	3,053.42	
		2		0.00	381.42-	0.00	595.07
					Per Diem Interest:	0.00	595.07
902.	96.		SLAUGHTER, GERALDINE		9,350.47	7,520.38	
		2		0.00	449.36-	0.00	1,380.73
					Per Diem Interest:	0.00	1,380.73
902.	97.		DORRALL, DONNA & TERESITA		7,936.24	6,986.32	
		2		0.00	0.00	61.08	949.92
					Per Diem Interest:	0.00	949.92
902.	98.		DONNELLY, BRUCE & VERNA		6,968.24	5,396.94	
		2		0.00	542.34-	0.00	1,028.96
					Per Diem Interest:	0.00	1,028.96
902.	100.		SOFTLY,GEORGE,DOROTHY A & GEORGEJR		8,197.11	6,986.69	
		2		0.00	0.00	0.00	1,210.42
					Per Diem Interest:	0.00	1,210.42
902.	101.		EDWARDS, MORRIS F & SONIA E		6,818.59	5,626.24	
		2		0.00	149.35-	2.02	1,043.00
					Per Diem Interest:	0.00	1,043.00
902.	107.		PITTMAN, SHARON B		6,576.91	5,605.74	
		2		0.00	0.00	0.00	971.17
					Per Diem Interest:	0.00	971.17
902.	108.		POSTA, GABOR		6,844.66	5,833.95	
		2		0.00	0.00	0.00	1,010.71
					Per Diem Interest:	0.00	1,010.71
902.	110.		THOMPSON, MARIA& ROSARIO, N G T		8,203.98	6,992.55	
		2		0.00	0.00	0.00	1,211.43
					Per Diem Interest:	0.00	1,211.43
902.	112.		HAUGHEY, HENRY		6,830.93	5,822.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,008.68
					Per Diem Interest:	0.00	1,008.68
902.	113.		ADAMS, JOSIE ELAINE		7,081.38	5,714.31	
		2		0.00	212.76-	7.53	1,154.31
					Per Diem Interest:	0.00	1,154.31
902.	114.		GARRAWAY, CONSTANCE M		7,544.91	5,859.72	
		2		0.00	571.08-	0.00	1,114.11
					Per Diem Interest:	0.00	1,114.11
902.	115.		MCNEIL, STARONA		5,169.53	3,671.95	
		2		0.00	0.00	73.36	1,497.58
					Per Diem Interest:	0.49	1,498.07
902.	116.		GOINS, JOHN O		7,160.45	6,103.11	
		2		0.00	0.00	0.00	1,057.34
					Per Diem Interest:	0.00	1,057.34
902.	117.		PELLS, MARTIN		7,256.58	6,184.32	
		2		0.00	0.00	20.72	1,072.26
					Per Diem Interest:	0.01	1,072.27
902.	118.		COLON, NIDIA		7,592.98	6,471.77	
		2		0.00	0.00	0.00	1,121.21
					Per Diem Interest:	0.00	1,121.21
902.	119.		WARREN, MICHAEL D & HAMILTON, ESSIE		6,659.30	0.00	
		2		0.00	0.00	0.00	6,659.30
					Per Diem Interest:	639.93	7,299.23
902.	120.		WRIGHT, KIMANI & DORETT		8,890.51	7,245.15	
		2		0.00	332.55-	0.00	1,312.81
					Per Diem Interest:	0.00	1,312.81
902.	121.		JOHNSON-ALLI, JOSEPHINE		6,853.23	4,786.53	
		2		0.00	1,237.45-	0.00	829.25
					Per Diem Interest:	0.00	829.25
902.	122.		DIAZ, ANITA		8,052.94	3,398.77	
		2		0.00	0.00	18.80	4,654.17
					Per Diem Interest:	285.63	4,939.80
902.	123.		WARD, CRAIG & NELLY S		8,581.57	7,270.41	
		2		0.00	43.97-	0.00	1,267.19
					Per Diem Interest:	0.00	1,267.19
902.	124.		MATTHEWS, LIZA N		8,173.08	6,348.89	
		2		0.00	724.27-	0.00	1,099.92
					Per Diem Interest:	0.00	1,099.92
902.	125.		KIRBY, CONSTANCE		9,249.37	7,219.93	
		2		0.00	661.54-	0.00	1,367.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,367.90
902.	126.		ROGERS, BESSIE L		7,565.51	5,859.39	
		2		0.00	588.96-	0.00	1,117.16
					Per Diem Interest:	0.00	1,117.16
902.	127.		KNOX, KEITH		6,542.58	5,034.14	
		2		0.00	542.34-	0.00	966.10
					Per Diem Interest:	0.00	966.10
902.	128.		SPENCER, BRENDA A		7,538.05	0.00	
		2		0.00	0.00	0.00	7,538.05
					Per Diem Interest:	955.10	8,493.15
902.	129.		JACKSON, EDWARD		7,235.97	6,167.48	
		2		0.00	0.00	0.00	1,068.49
					Per Diem Interest:	0.00	1,068.49
902.	130.		OWENS, JEWANNA F		8,150.69	5,355.11	
		2		0.00	1,971.96-	6.83	823.62
					Per Diem Interest:	0.00	823.62
902.	131.		MORISSET, MARIE EDITH		8,046.08	6,857.96	
		2		0.00	0.00	0.00	1,188.12
					Per Diem Interest:	0.00	1,188.12
902.	132.		HUTH, JOSEPH P & DIANE H		6,817.19	5,320.28	
		2		0.00	490.26-	0.00	1,006.65
					Per Diem Interest:	0.00	1,006.65
902.	136.		MCTAIR,CYNTHIA		4,654.64	3,386.65	
		2		0.00	580.67-	0.00	687.32
					Per Diem Interest:	0.00	687.32
902.	137.		COGGAN, BEVERLY		7,654.76	6,552.38	
		2		0.00	0.00	37.53	1,102.38
					Per Diem Interest:	0.00	1,102.38
902.	138.		WILLIAMS, STACI E.		8,691.42	7,408.01	
		2		0.00	0.00	0.00	1,283.41
					Per Diem Interest:	0.00	1,283.41
902.	139.		TROXLER, JOHANNA J		6,810.33	5,264.43	
		2		0.00	540.26-	0.00	1,005.64
					Per Diem Interest:	0.00	1,005.64
902.	140.		GOINS, JOHN		6,556.32	5,588.19	
		2		0.00	0.00	0.00	968.13
					Per Diem Interest:	0.00	968.13
902.	141.		HUGHES, GWENDOLYN V		7,730.28	6,588.80	
		2		0.00	0.00	0.00	1,141.48
					Per Diem Interest:	0.00	1,141.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
902.	144.		PERRY, DEBORAH D		7,256.58	5,823.30	
		2		0.00	361.74-	0.00	1,071.54
					Per Diem Interest:	0.00	1,071.54
902.	145.		CREWS, VICTOR		7,496.86	4,259.89	
		2		0.00	0.00	0.00	3,236.97
					Per Diem Interest:	69.27	3,306.24
902.	146.		DEUTSCHE BANK NATIONAL TRUST		7,764.60	6,618.05	
		2		0.00	0.00	0.00	1,146.55
					Per Diem Interest:	0.00	1,146.55
902.	147.		AAA PROPERTIES, LLC		6,954.50	5,927.57	
		2		0.00	0.00	18.22	1,026.93
					Per Diem Interest:	0.00	1,026.93
902.	148.		WORRELL, HAROLD JR		7,524.32	6,413.25	
		2		0.00	0.00	0.00	1,111.07
					Per Diem Interest:	0.00	1,111.07
902.	149.		BROWN, THERESA D		7,586.11	6,465.92	
		2		0.00	0.00	0.00	1,120.19
					Per Diem Interest:	0.00	1,120.19
902.	150.		WALKER, LINDA W		5,148.94	4,252.70	
		2		0.00	135.93-	18.17	760.31
					Per Diem Interest:	0.00	760.31
902.	151.		CHAPMAN, ROBERT & TAMMY		5,203.86	4,435.44	
		2		0.00	0.00	57.20	768.42
					Per Diem Interest:	0.00	768.42
902.	152.		MARTIN, DOROTHY L & PATRICK L		7,998.03	6,817.01	
		2		0.00	0.00	23.19	1,181.02
					Per Diem Interest:	0.00	1,181.02
902.	153.		HOOBS, BLONNIE M		7,373.28	6,284.51	
		2		0.00	0.00	0.00	1,088.77
					Per Diem Interest:	0.00	1,088.77
902.	154.		BARNWELL-GIFT, OLGA R		6,906.45	5,886.62	
		2		0.00	0.00	0.00	1,019.83
					Per Diem Interest:	0.00	1,019.83
902.	155.		MOYD, KESHA		7,002.56	5,603.35	
		2		0.00	365.18-	0.00	1,034.03
					Per Diem Interest:	0.00	1,034.03
902.	156.		CARD, WARREN J		8,272.64	7,051.07	
		2		0.00	0.00	0.00	1,221.57
					Per Diem Interest:	0.00	1,221.57
902.	157.		DEVAN, KEISHA L		6,755.40	5,388.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	369.17-	0.00	997.53
					Per Diem Interest:	0.00	997.53
902.	158.		CLEMENT, ANTOINETTE		6,611.23	5,634.99	
		2		0.00	0.00	0.00	976.24
					Per Diem Interest:	0.00	976.24
902.	159.		LARI, TETA		7,345.82	6,261.11	
		2		0.00	0.00	0.00	1,084.71
					Per Diem Interest:	0.00	1,084.71
902.	160.		ZRM MANAGMENT LLC		8,121.59	6,922.32	
		2		0.00	0.00	0.00	1,199.27
					Per Diem Interest:	0.00	1,199.27
902.	162.		MAWLAR LLC		7,242.85	6,173.34	
		2		0.00	0.00	0.00	1,069.51
					Per Diem Interest:	0.00	1,069.51
902.	163.		NORVILLE, GERALD C & GERALDINE C		7,050.62	6,009.50	
		2		0.00	0.00	0.00	1,041.12
					Per Diem Interest:	0.00	1,041.12
902.	164.		MCGUIRE, JOHN A & SUAN J		7,744.01	6,039.53	
		2		0.00	560.97-	0.00	1,143.51
					Per Diem Interest:	0.00	1,143.51
902.	165.		COLLIER, JOHNNIE & LOVE, APRIL		7,675.35	6,541.98	
		2		0.00	0.00	0.00	1,133.37
					Per Diem Interest:	0.00	1,133.37
902.	166.		BOYKIN, MICHELE A		6,776.01	5,775.44	
		2		0.00	0.00	0.00	1,000.57
					Per Diem Interest:	0.00	1,000.57
902.	167.		BOYER, JAMES S		5,835.47	4,973.78	
		2		0.00	0.00	0.00	861.69
					Per Diem Interest:	0.00	861.69
902.	168.		SUNSET CONSULTINGGROUP		7,695.95	7,059.53	
		2		0.00	0.00	357.42	636.42
					Per Diem Interest:	0.00	636.42
902.	169.		ROBINSON, GERTRUDE		6,611.23	5,634.99	
		2		0.00	0.00	0.00	976.24
					Per Diem Interest:	0.00	976.24
902.	173.		BANKER TRUST CO OF CALIF, NA		6,590.64	5,617.44	
		2		0.00	0.00	0.00	973.20
					Per Diem Interest:	0.00	973.20
902.	174.		FERREIRA, M C & SATTERFIELD, A		8,032.35	6,471.24	
		2		0.00	375.02-	0.00	1,186.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,186.09
902.	175.		LYNCH, BEVERLY S & KYRA A		7,503.72	6,395.69	
		2		0.00	0.00	0.00	1,108.03
					Per Diem Interest:	0.00	1,108.03
902.	176.		CHARLES, ANELDA		6,666.16	5,056.83	
		2		0.00	624.98-	0.00	984.35
					Per Diem Interest:	0.00	984.35
902.	177.		WILLIAMS, LISA M		5,402.96	4,022.39	
		2		0.00	582.75-	0.00	797.82
					Per Diem Interest:	0.00	797.82
902.	178.		BOWEN, STACEY		8,272.64	7,051.07	
		2		0.00	0.00	0.00	1,221.57
					Per Diem Interest:	0.00	1,221.57
902.	179.		PERKINS, DELORES B		6,913.32	5,402.21	
		2		0.00	490.26-	0.00	1,020.85
					Per Diem Interest:	0.00	1,020.85
902.	181.		BOYER, JAMES STEWART & MARTHA LEE		6,521.99	5,558.93	
		2		0.00	0.00	0.00	963.06
					Per Diem Interest:	0.00	963.06
902.	182.		LAWRENCE, MARY A		7,407.61	5,757.45	
		2		0.00	556.32-	0.00	1,093.84
					Per Diem Interest:	0.00	1,093.84
902.	183.		PARKER, JERRY		6,947.64	155.28	
		2		0.00	0.00	550.40	6,792.36
					Per Diem Interest:	37.50	6,829.86
902.	184.		WILLIAMS, BARBARA A		6,124.96	4,689.99	
		2		0.00	559.09-	0.00	875.88
					Per Diem Interest:	0.00	875.88
902.	185.		EM NESTA PROPERTIES, LLC		8,210.85	6,998.40	
		2		0.00	0.00	0.00	1,212.45
					Per Diem Interest:	0.00	1,212.45
902.	186.		SAUNDERS, MARY		7,318.37	6,237.71	
		2		0.00	0.00	0.00	1,080.66
					Per Diem Interest:	0.00	1,080.66
902.	187.		JOHNSON, TAAMIKA		6,549.45	3,721.55	
		2		0.00	0.00	130.60	2,827.90
					Per Diem Interest:	56.63	2,884.53
902.	188.		LU, KAI		7,991.15	6,785.86	
		2		0.00	0.00	124.99	1,205.29
					Per Diem Interest:	0.57	1,205.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
902.	189.		SAMUEL, COMFORT		8,046.08	6,672.52	
		2		0.00	185.44-	0.00	1,188.12
					Per Diem Interest:	0.00	1,188.12
902.	190.		CURRY, NAAMAH		6,803.47	5,798.84	
		2		0.00	0.00	0.00	1,004.63
					Per Diem Interest:	0.00	1,004.63
902.	191.		RUDOLPH,CARMEN R		7,304.62	6,225.99	
		2		0.00	0.00	0.00	1,078.63
					Per Diem Interest:	0.00	1,078.63
902.	192.		NICHOLS, LATISHA L		7,263.44	6,190.89	
		2		0.00	0.00	0.00	1,072.55
					Per Diem Interest:	0.00	1,072.55
902.	193.		SANDERS, MARY J		7,517.46	6,407.40	
		2		0.00	0.00	0.00	1,110.06
					Per Diem Interest:	0.00	1,110.06
902.	194.		LAWRENCE, CAROLE L & MARY A		6,803.47	5,798.84	
		2		0.00	0.00	0.00	1,004.63
					Per Diem Interest:	0.00	1,004.63
902.	195.		MAJORS, VICENT O		7,181.06	6,120.68	
		2		0.00	0.00	0.00	1,060.38
					Per Diem Interest:	0.00	1,060.38
902.	196.		COOPER, SYLVIA L		6,549.91	5,424.35	
		2		0.00	185.81-	32.63	939.75
					Per Diem Interest:	0.00	939.75
902.	197.		SANCHEZ, CARLOS L		7,874.45	6,711.68	
		2		0.00	0.00	0.00	1,162.77
					Per Diem Interest:	0.00	1,162.77
902.	198.		MANGREUM,MONICA T & NATHANIEL C		8,094.13	6,660.64	
		2		0.00	238.28-	0.00	1,195.21
					Per Diem Interest:	0.00	1,195.21
902.	199.		CONWAY, PHILIP C		7,936.24	6,764.34	
		2		0.00	0.00	0.00	1,171.90
					Per Diem Interest:	0.00	1,171.90
902.	200.		ELLIOT, ALVIN F & AUDREY RICE		7,414.47	6,319.62	
		2		0.00	0.00	0.00	1,094.85
					Per Diem Interest:	0.00	1,094.85
902.	201.		VALENTINO, JOSEPH A		7,290.90	6,214.29	
		2		0.00	0.00	0.00	1,076.61
					Per Diem Interest:	0.00	1,076.61
902.	202.		RILEY-FRANKS, JASMINE		7,823.26	5,718.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	928.85-	56.58	1,175.53
					Per Diem Interest:	0.00	1,175.53
902.	203.		MIRABELLI,MARK A & KAREN L		6,865.25	5,851.50	
		2		0.00	0.00	0.00	1,013.75
					Per Diem Interest:	0.00	1,013.75
902.	204.		SHAH, AMITKUMAR		5,876.66	5,053.82	
		2		0.00	0.00	0.00	822.84
					Per Diem Interest:	0.00	822.84
903.	1.		SCHORR, MELINDA A		6,789.74	5,787.14	
		2		0.00	0.00	0.00	1,002.60
					Per Diem Interest:	0.00	1,002.60
903.	2.		CYRUS, AARON F		8,190.24	6,405.11	
		2		0.00	575.73-	0.00	1,209.40
					Per Diem Interest:	0.00	1,209.40
903.	3.		MAWLAR		7,503.72	6,395.69	
		2		0.00	0.00	3.32	1,108.03
					Per Diem Interest:	0.00	1,108.03
903.	4.		FEDERAL NATIONAL MORTGAGE ASSOC		6,899.59	5,880.77	
		2		0.00	0.00	0.00	1,018.82
					Per Diem Interest:	0.00	1,018.82
903.	5.		GODETTE, TIFFANY		7,956.83	6,781.89	
		2		0.00	0.00	0.00	1,174.94
					Per Diem Interest:	0.00	1,174.94
903.	6.		JOHNS, LESSIE E & ORLANDO P		7,043.92	5,693.51	
		2		0.00	364.03-	0.00	986.38
					Per Diem Interest:	0.00	986.38
903.	7.		HARLAN, OLIVER C		7,290.90	6,214.29	
		2		0.00	0.00	19.05	1,076.61
					Per Diem Interest:	0.00	1,076.61
903.	8.		TAUBEL, JOAN L		6,542.58	4,934.14	
		2		0.00	642.34-	0.00	966.10
					Per Diem Interest:	0.00	966.10
903.	9.		OUTLAW, BENJAMIN & DOLORES		8,032.35	6,846.26	
		2		0.00	0.00	0.00	1,186.09
					Per Diem Interest:	0.00	1,186.09
903.	10.		SHADLOW, DEBORA		9,494.64	8,092.62	
		2		0.00	0.00	0.00	1,402.02
					Per Diem Interest:	0.00	1,402.02
903.	11.		BYRD, WANDA		6,830.93	5,657.79	
		2		0.00	164.46-	0.00	1,008.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,008.68
903.	12.		EVANS, GARFIELD A		8,265.76	7,045.20	
		2		0.00	0.00	0.00	1,220.56
					Per Diem Interest:	0.00	1,220.56
903.	13.		MURRAY, NIKKITA		8,444.26	7,048.66	
		2		0.00	148.69-	0.00	1,246.91
					Per Diem Interest:	0.00	1,246.91
903.	14.		GRIFFIN, NAYO		7,325.23	6,243.56	
		2		0.00	0.00	0.00	1,081.67
					Per Diem Interest:	0.00	1,081.67
903.	15.		JEFFERSON, JAMES M		7,496.86	6,389.84	
		2		0.00	0.00	0.00	1,107.02
					Per Diem Interest:	0.00	1,107.02
903.	16.		GREEN, ERNESTINE		7,963.69	6,231.42	
		2		0.00	556.32-	0.00	1,175.95
					Per Diem Interest:	0.00	1,175.95
903.	17.		COX, MAE BELLE		7,366.41	5,713.01	
		2		0.00	565.65-	0.00	1,087.75
					Per Diem Interest:	0.00	1,087.75
903.	18.		BEAUBRUN, NADEGE & JEAN STANISLAS		5,862.92	4,616.18	
		2		0.00	381.00-	2.35	865.74
					Per Diem Interest:	0.00	865.74
903.	19.		BOUZI, EUGENSKY		9,782.99	8,148.30	
		2		0.00	190.10-	0.00	1,444.59
					Per Diem Interest:	0.00	1,444.59
903.	20.		CLARK, KATHERINE		7,284.03	6,208.44	
		2		0.00	0.00	0.00	1,075.59
					Per Diem Interest:	0.00	1,075.59
903.	21.		CURRAN, EDWIN J		7,462.54	6,238.80	
		2		0.00	121.79-	0.00	1,101.95
					Per Diem Interest:	0.00	1,101.95
903.	22.		ROWSER, FRANKIE M		7,764.60	6,618.05	
		2		0.00	0.00	0.00	1,146.55
					Per Diem Interest:	0.00	1,146.55
903.	23.		EDWARDS, CAREY		7,956.83	6,781.89	
		2		0.00	0.00	0.00	1,174.94
					Per Diem Interest:	0.00	1,174.94
903.	24.		FERGUSON, ANDREA		8,265.76	3,101.52	
		2		0.00	0.00	439.88	5,164.24
					Per Diem Interest:	82.82	5,247.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
903.	25.		MEJIA, MARIA C & SOTO, PEDRO		7,599.84	6,477.62	
		2		0.00	0.00	0.00	1,122.22
					Per Diem Interest:	0.00	1,122.22
903.	26.		ALDRICH, LESLIE H & SALLY L		6,734.81	4,700.31	
		2		0.00	842.34-	53.42	1,192.16
					Per Diem Interest:	1.54	1,193.70
903.	27.		KELLY, ALNISSA		7,263.44	5,940.75	
		2		0.00	250.14-	0.00	1,072.55
					Per Diem Interest:	0.00	1,072.55
903.	28.		WHITE, RICHARD J & COLLEEN H		6,467.07	3,482.15	
		2		0.00	191.52	100.75	3,176.44
					Per Diem Interest:	75.82	3,252.26
903.	29.		ORTIZ, MARITZA		7,297.76	6,220.14	
		2		0.00	0.00	0.00	1,077.62
					Per Diem Interest:	0.00	1,077.62
903.	30.		CAMPANELLA, JOYCE E		7,455.67	6,354.74	
		2		0.00	0.00	0.00	1,100.93
					Per Diem Interest:	0.00	1,100.93
903.	31.		LACEY, SUSAN D		7,366.41	6,278.66	
		2		0.00	0.00	0.00	1,087.75
					Per Diem Interest:	0.00	1,087.75
903.	32.		FUTRELL, LORETTA & DONALD LEE		7,318.37	6,237.71	
		2		0.00	0.00	0.00	1,080.66
					Per Diem Interest:	0.00	1,080.66
903.	33.		CARTER, ROBERTA B		7,071.21	6,027.05	
		2		0.00	0.00	0.00	1,044.16
					Per Diem Interest:	0.00	1,044.16
903.	34.		HERRING, HELENA		6,111.95	4,756.88	
		2		0.00	450.45-	0.00	904.62
					Per Diem Interest:	0.00	904.62
903.	39.		BOYER, WESLEY J		8,046.08	6,857.96	
		2		0.00	0.00	257.45	1,188.12
					Per Diem Interest:	0.00	1,188.12
903.	41.		DIRT ROAD INDUSTRIES LLC		7,998.03	6,817.01	
		2		0.00	0.00	0.00	1,181.02
					Per Diem Interest:	0.00	1,181.02
903.	42.		COLANGELO,THOMAS & ANTUZZI,ALFRED A		6,478.81	5,231.24	
		2		0.00	341.28-	0.00	906.29
					Per Diem Interest:	0.00	906.29
903.	43.		ALEXANDER, DARYL & PAMELA		6,975.10	5,319.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	625.47-	0.00	1,029.97
					Per Diem Interest:	0.00	1,029.97
903.	44.		PROVIDENCE, CAROLYN B		8,025.48	6,840.41	
		2		0.00	0.00	0.00	1,185.07
					Per Diem Interest:	0.00	1,185.07
903.	46.		HILL, ALTONIA		7,009.42	5,974.38	
		2		0.00	0.00	0.00	1,035.04
					Per Diem Interest:	0.00	1,035.04
903.	47.		HUGHES, GWENDOLYN V		7,819.52	6,664.86	
		2		0.00	0.00	0.00	1,154.66
					Per Diem Interest:	0.00	1,154.66
903.	48.		GOINS, DONALD		7,318.37	6,237.71	
		2		0.00	0.00	0.00	1,080.66
					Per Diem Interest:	0.00	1,080.66
903.	49.		MCCOY,JAMES P		7,242.85	6,173.34	
		2		0.00	0.00	0.00	1,069.51
					Per Diem Interest:	0.00	1,069.51
903.	50.		TURNER, SONYAE A & BRANCH, B A		7,737.15	6,594.65	
		2		0.00	0.00	0.06	1,142.50
					Per Diem Interest:	0.00	1,142.50
903.	51.		BHAGAWAN, NIRMALA		5,907.77	4,786.53	
		2		0.00	291.99-	0.00	829.25
					Per Diem Interest:	0.00	829.25
903.	52.		WOMACK, IDALAH D		4,077.96	3,475.79	
		2		0.00	0.00	0.00	602.17
					Per Diem Interest:	0.00	602.17
903.	53.		WORTHY, FREDEKKO M		7,503.72	6,395.69	
		2		0.00	0.00	0.00	1,108.03
					Per Diem Interest:	0.00	1,108.03
903.	54.		PAYTON, WILLIAM F JR		7,956.83	6,781.89	
		2		0.00	0.00	0.00	1,174.94
					Per Diem Interest:	0.00	1,174.94
903.	55.		FORBES, DENIS W		6,913.32	5,892.47	
		2		0.00	0.00	0.00	1,020.85
					Per Diem Interest:	0.00	1,020.85
903.	56.		DYKES, DEIRDRA		7,517.46	6,407.40	
		2		0.00	0.00	0.00	1,110.06
					Per Diem Interest:	0.00	1,110.06
903.	57.		BASS, SONYA		7,661.63	5,879.16	
		2		0.00	651.12-	0.00	1,131.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,131.35
903.	58.		BROWN,MARTHA J & ALVIN J		7,956.83	6,781.89	
		2		0.00	0.00	0.00	1,174.94
					Per Diem Interest:	0.00	1,174.94
903.	59.		GARRETT, CANDICE		7,229.11	6,161.63	
		2		0.00	0.00	0.00	1,067.48
					Per Diem Interest:	0.00	1,067.48
903.	60.		DAVIS, DARIEN B		7,064.35	6,021.20	
		2		0.00	0.00	0.00	1,043.15
					Per Diem Interest:	0.00	1,043.15
903.	61.		SMITH, GREGORY K JR		9,625.08	8,203.80	
		2		0.00	0.00	20.67	1,421.28
					Per Diem Interest:	0.00	1,421.28
903.	62.		WARREN, MARGARET S		6,810.33	5,804.69	
		2		0.00	0.00	0.00	1,005.64
					Per Diem Interest:	0.00	1,005.64
903.	63.		DUNBAR, JAMES F		8,190.24	6,980.84	
		2		0.00	0.00	0.00	1,209.40
					Per Diem Interest:	0.00	1,209.40
903.	64.		WILLIAMS, TERESA K		6,920.18	5,898.32	
		2		0.00	0.00	0.00	1,021.86
					Per Diem Interest:	0.00	1,021.86
903.	65.		15 RUTLDGE PL LLC		7,249.71	6,179.19	
		2		0.00	0.00	561.71	1,070.52
					Per Diem Interest:	0.00	1,070.52
903.	66.		KONADU-YIADOM, NANA A		7,949.96	6,776.04	
		2		0.00	0.00	0.00	1,173.92
					Per Diem Interest:	0.00	1,173.92
903.	67.		HIGHTOWER, LARKIE L		7,737.15	6,594.65	
		2		0.00	0.00	0.00	1,142.50
					Per Diem Interest:	0.00	1,142.50
903.	68.		DUDLEY, JOYCE		6,906.45	5,424.58	
		2		0.00	462.04-	0.00	1,019.83
					Per Diem Interest:	0.00	1,019.83
903.	69.		MCKINNEY, ANITA M		8,945.42	7,088.49	
		2		0.00	536.01-	6.38	1,320.92
					Per Diem Interest:	0.00	1,320.92
903.	70.		MUGHAL, KASSIM		9,398.95	5,851.50	
		2		0.00	2,533.70-	10.84	1,013.75
					Per Diem Interest:	0.00	1,013.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
903.	71.		YOUNG, BRANDIE C		7,064.35	6,021.20	
		2		0.00	0.00	0.00	1,043.15
					Per Diem Interest:	0.00	1,043.15
903.	72.		STEPHENSON, KEITH		7,634.16	6,506.87	
		2		0.00	0.00	0.00	1,127.29
					Per Diem Interest:	0.00	1,127.29
903.	74.		GREEN, FREDERICK S II		6,906.45	5,886.62	
		2		0.00	0.00	0.00	1,019.83
					Per Diem Interest:	0.00	1,019.83
903.	75.		KEMP, FRANCINA		7,160.45	5,664.86	
		2		0.00	438.25-	0.00	1,057.34
					Per Diem Interest:	0.00	1,057.34
903.	76.		ABAIDOO, ESSANDOH		5,416.69	4,616.84	
		2		0.00	0.00	0.00	799.85
					Per Diem Interest:	0.00	799.85
903.	77.		WASHINGTON, JEFFREY A & KIM G		5,025.37	4,283.30	
		2		0.00	0.00	79.71	742.07
					Per Diem Interest:	0.00	742.07
903.	78.		CENTERVIEW HOLDINGS LLC		4,462.42	3,169.27	
		2		0.00	341.87-	53.80	951.28
					Per Diem Interest:	4.81	956.09
903.	79.		GONZALEZ, FIORDALIZA		5,663.84	3,218.33	
		2		0.00	0.00	0.00	2,445.51
					Per Diem Interest:	44.80	2,490.31
904.	2.		JAMES, ANNIE R		7,084.94	5,826.10	
		2		0.00	212.65-	0.00	1,046.19
					Per Diem Interest:	0.00	1,046.19
904.	3.		PIVOT CONSULTING SERVICES LLC		7,510.58	5,334.62	
		2		0.00	0.00	562.72	2,175.96
					Per Diem Interest:	17.54	2,193.50
904.	4.		EQUITY TRUST COMPANY		7,846.98	2,172.23	
		2		0.00	0.00	3.34	5,674.75
					Per Diem Interest:	340.01	6,014.76
904.	5.		BROWN, CYNTHIA & HOWARD, IESHA		7,366.41	6,278.66	
		2		0.00	0.00	0.00	1,087.75
					Per Diem Interest:	0.00	1,087.75
904.	8.		INDYMAC BANK, F S B		6,961.36	5,933.42	
		2		0.00	0.00	0.00	1,027.94
					Per Diem Interest:	0.00	1,027.94
904.	9.		MOODY, RUDOLPH		6,899.59	5,278.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	602.42-	0.00	1,018.82
					Per Diem Interest:	0.00	1,018.82
904.	10.		GOVAN,DORIS J		6,304.64	4,438.94	
		2		0.00	991.84-	0.00	873.86
					Per Diem Interest:	0.00	873.86
904.	11.		US BANK TRUST		9,268.09	7,934.53	
		2		0.00	35.00	0.00	1,368.56
					Per Diem Interest:	0.00	1,368.56
904.	12.		HAM, MARY & FRED ST		7,517.46	6,407.40	
		2		0.00	0.00	0.00	1,110.06
					Per Diem Interest:	0.00	1,110.06
904.	13.		KARPAN, AMY K		6,590.62	4,599.28	
		2		0.00	1,194.53-	0.00	796.81
					Per Diem Interest:	0.00	796.81
904.	14.		BOWEN, CINDY		7,153.59	4,933.86	
		2		0.00	0.00	85.34	2,219.73
					Per Diem Interest:	13.96	2,233.69
904.	15.		PARKER, BRENDA C		9,714.34	8,279.88	
		2		0.00	0.00	30.36	1,434.46
					Per Diem Interest:	0.00	1,434.46
904.	16.		MCKAY, ROBERT C		7,144.29	5,743.86	
		2		0.00	775.43-	3.00	625.00
					Per Diem Interest:	0.00	625.00
904.	18.		COLLINS, GREGORY		6,727.95	5,734.47	
		2		0.00	0.00	0.00	993.48
					Per Diem Interest:	0.00	993.48
904.	19.		COSTELLO, ROBERTA B		9,233.77	7,164.22	
		2		0.00	706.06-	0.00	1,363.49
					Per Diem Interest:	0.00	1,363.49
904.	20.		GIBSON,STEPHEN F & REED,PAMELA M		8,052.94	5,719.84	
		2		0.00	0.00	14.09	2,333.10
					Per Diem Interest:	18.81	2,351.91
904.	21.		SWOOPES, SHEILA V		7,078.08	5,477.36	
		2		0.00	555.54-	0.00	1,045.18
					Per Diem Interest:	0.00	1,045.18
904.	22.		CEDAR, JACKLYN		6,727.95	5,092.13	
		2		0.00	642.34-	0.00	993.48
					Per Diem Interest:	0.00	993.48
904.	23.		COLEMAN, MARCHELLE		7,407.61	6,313.77	
		2		0.00	0.00	0.00	1,093.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,093.84
904.	24.		ELLIS,KIMBERLY E		6,721.08	5,565.97	
		2		0.00	162.65-	0.00	992.46
					Per Diem Interest:	0.00	992.46
904.	25.		PORTER PAUL & DANA		7,277.17	0.00	
		2		0.00	0.00	0.00	7,277.17
					Per Diem Interest:	922.04	8,199.21
904.	26.		12 RIDGEWOOD WILLINGBORO LLC		7,489.99	4,255.99	
		2		0.00	0.00	171.13	3,234.00
					Per Diem Interest:	69.19	3,303.19
904.	27.		POSTA, GAB		7,263.44	6,190.89	
		2		0.00	0.00	0.00	1,072.55
					Per Diem Interest:	0.00	1,072.55
904.	28.		BAILEY, GAIL S		6,727.95	5,734.47	
		2		0.00	0.00	15.94	993.48
					Per Diem Interest:	0.00	993.48
904.	29.		STILL, ALLEN B & YATES, YAHNNI		6,151.27	5,242.95	
		2		0.00	0.00	0.00	908.32
					Per Diem Interest:	0.00	908.32
904.	30.		LAMARCHE, CARLOS & VIVIANA J		8,766.93	7,472.37	
		2		0.00	0.00	0.00	1,294.56
					Per Diem Interest:	0.00	1,294.56
904.	31.		MURRAY, BERNADETTE		5,375.49	4,285.73	
		2		0.00	0.00	19.55	1,089.76
					Per Diem Interest:	4.87	1,094.63
904.	32.		HUFNAGLE, MARY		7,332.09	6,273.04	
		2		0.00	0.00	29.70	1,059.05
					Per Diem Interest:	0.00	1,059.05
904.	33.		COLLINS, CORA		7,133.00	6,079.71	
		2		0.00	0.00	0.00	1,053.29
					Per Diem Interest:	0.00	1,053.29
904.	34.		NORMAN, MATTIE R		5,728.35	4,155.32	
		2		0.00	774.20-	0.00	798.83
					Per Diem Interest:	0.00	798.83
904.	35.		SLOWINSKI, RAYMOND S & CAROLE A		6,693.63	5,230.20	
		2		0.00	475.02-	4.89	988.41
					Per Diem Interest:	0.00	988.41
904.	37.		WRIGHT,RICHARD JR & SMITH,JESSICA		7,757.74	6,612.20	
		2		0.00	0.00	0.00	1,145.54
					Per Diem Interest:	0.00	1,145.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
904.	38.		LEVADO 1006, LLC		6,386.65	4,406.17	
		2		0.00	1,217.12-	0.00	763.36
					Per Diem Interest:	0.00	763.36
904.	39.		WILLIAMS, RHONDA M		7,963.69	6,787.74	
		2		0.00	0.00	0.00	1,175.95
					Per Diem Interest:	0.00	1,175.95
904.	40.		BARNES, WAYNE		7,091.80	8,022.80	
		2		0.00	1,978.20	0.00	1,047.20
					Per Diem Interest:	0.00	1,047.20
904.	41.		WILLIAMS, DEBBIE D		7,304.62	6,225.99	
		2		0.00	0.00	0.00	1,078.63
					Per Diem Interest:	0.00	1,078.63
904.	46.		GOOD, CHARLENE O		6,007.10	4,932.56	
		2		0.00	187.51-	0.00	887.03
					Per Diem Interest:	0.00	887.03
904.	47.		ROMITO, JOHN W & KRISTINE A		7,517.46	5,846.43	
		2		0.00	560.97-	0.00	1,110.06
					Per Diem Interest:	0.00	1,110.06
904.	48.		BOLLERS, ROBERT & ANNETE		7,332.09	6,249.41	
		2		0.00	0.00	0.00	1,082.68
					Per Diem Interest:	0.00	1,082.68
904.	49.		JONES, DIANE S		7,332.09	6,249.41	
		2		0.00	0.00	0.00	1,082.68
					Per Diem Interest:	0.00	1,082.68
904.	50.		SHEPARD, JAMES P & BETTY ANN		7,812.66	6,659.01	
		2		0.00	0.00	0.00	1,153.65
					Per Diem Interest:	0.00	1,153.65
904.	51.		HARRIS, GAIL		7,874.45	6,711.68	
		2		0.00	0.00	0.00	1,162.77
					Per Diem Interest:	0.00	1,162.77
904.	52.		BOATWRIGHT, RUSSELL		7,455.67	6,354.74	
		2		0.00	0.00	0.00	1,100.93
					Per Diem Interest:	0.00	1,100.93
904.	53.		DAVIS, DELORES		6,487.67	5,529.68	
		2		0.00	0.00	0.00	957.99
					Per Diem Interest:	0.00	957.99
904.	54.		NICKLAS, DANA M		7,284.03	5,879.37	
		2		0.00	329.07-	0.00	1,075.59
					Per Diem Interest:	0.00	1,075.59
904.	55.		ALLOWAY, DARLENE F		7,869.46	6,705.32	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	6.71	1,164.14
					Per Diem Interest:	0.00	1,164.14
904.	56.		UNDERWOOD, WALTER		6,858.39	5,845.65	
		2		0.00	0.00	94.95	1,012.74
					Per Diem Interest:	0.00	1,012.74
904.	57.		MORRIS, WHELHELMEANA L		8,849.31	7,538.68	
		2		0.00	0.00	3.91	1,310.63
					Per Diem Interest:	0.05	1,310.68
904.	58.		MIMS, JIMMIE L SR		6,803.47	5,363.00	
		2		0.00	435.84-	0.00	1,004.63
					Per Diem Interest:	0.00	1,004.63
904.	59.		STANLEY-RILEY, TINA		8,135.33	6,377.72	
		2		0.00	556.32-	0.00	1,201.29
					Per Diem Interest:	0.00	1,201.29
904.	60.		MIRVILLE, JEAN ROBERT		7,311.50	4,154.57	
		2		0.00	0.00	390.42	3,156.93
					Per Diem Interest:	66.80	3,223.73
904.	61.		LKM HOLDING & MGMT CORP		7,586.11	3,201.74	
		2		0.00	0.00	0.00	4,384.37
					Per Diem Interest:	173.01	4,557.38
904.	62.		CARDONA, ROSA M		6,673.03	5,126.69	
		2		0.00	560.97-	0.00	985.37
					Per Diem Interest:	0.00	985.37
904.	63.		BROWN, ANNETTE R		7,318.37	5,312.41	
		2		0.00	327.00-	57.61	1,678.96
					Per Diem Interest:	1.86	1,680.82
904.	64.		COUNTS, MAURICE		7,572.37	6,454.20	
		2		0.00	0.00	0.00	1,118.17
					Per Diem Interest:	0.00	1,118.17
904.	65.		AHMAD, RASHID		5,810.57	2,031.28	
		2		0.00	0.00	478.55	3,779.29
					Per Diem Interest:	18.74	3,798.03
904.	66.		SINGLETARY, LISA		6,714.22	5,722.77	
		2		0.00	0.00	0.00	991.45
					Per Diem Interest:	0.00	991.45
904.	67.		HART, DARREN & ANNECE		8,011.76	6,828.71	
		2		0.00	0.00	0.00	1,183.05
					Per Diem Interest:	0.00	1,183.05
904.	68.		HERCULES, JENNIFER R		9,288.68	7,617.54	
		2		0.00	299.54-	0.00	1,371.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,371.60
904.	69.	2	GRIFFIN, MARY A	0.00	9,906.55 437.91-	8,005.80 0.00	1,462.84
					Per Diem Interest:	0.00	1,462.84
904.	70.	2	HAYWOOD, MARCUS A.	0.00	7,956.83 0.00	6,781.89 0.00	1,174.94
					Per Diem Interest:	0.00	1,174.94
904.	71.	2	ROWE, LENA	0.00	6,652.43 337.74-	5,332.37 0.00	982.32
					Per Diem Interest:	0.00	982.32
904.	72.	2	PALME, GERTRUDE M	0.00	7,586.11 547.77-	5,918.15 0.00	1,120.19
					Per Diem Interest:	0.00	1,120.19
904.	73.	2	MCQUNE, LAVERN	0.00	7,009.42 367.26-	5,607.12 503.98	1,035.04
					Per Diem Interest:	0.00	1,035.04
904.	74.	2	HUGHES, GWENDOLYN V	0.00	7,970.56 0.00	6,793.59 0.00	1,176.97
					Per Diem Interest:	0.00	1,176.97
904.	75.	2	DECLET, MICHELLE	0.00	7,444.02 368.64	6,659.01 4.82	1,153.65
					Per Diem Interest:	0.00	1,153.65
904.	76.	2	SEPPARD, DARNELL	0.00	7,881.31 0.00	6,717.53 0.00	1,163.78
					Per Diem Interest:	0.00	1,163.78
904.	77.	2	USMAN, MOHAMMED HARRIS	0.00	6,501.40 0.00	5,541.38 48.54	960.02
					Per Diem Interest:	0.00	960.02
904.	78.	2	BIGGS JR, ALVIN R	0.00	9,508.38 0.00	8,104.34 0.00	1,404.04
					Per Diem Interest:	0.00	1,404.04
904.	79.	2	LEE, SYLVIA	0.00	8,080.41 0.00	6,887.22 0.00	1,193.19
					Per Diem Interest:	0.00	1,193.19
904.	80.	2	GOINS, JOHN O	0.00	7,263.44 0.00	6,190.89 0.00	1,072.55
					Per Diem Interest:	0.00	1,072.55
904.	81.	2	RICE-PRINCE, CELANDRA	0.00	7,963.69 187.51-	6,600.23 0.00	1,175.95
					Per Diem Interest:	0.00	1,175.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
904.	82.		ELLIS, JEANNIE M		7,187.93	5,638.58	
		2		0.00	487.95-	0.00	1,061.40
					Per Diem Interest:	0.00	1,061.40
905.	1.		OWEN, LYNN, TRUSTEE		5,444.14	4,640.24	
		2		0.00	0.00	0.00	803.90
					Per Diem Interest:	0.00	803.90
905.	2.		LEVADO 1006, LLC		7,462.19	4,973.78	
		2		0.00	1,626.72-	0.00	861.69
					Per Diem Interest:	0.00	861.69
905.	3.		VALDES,GILBERTO REYES&REYES,AMELIA		5,348.03	4,558.32	
		2		0.00	0.00	0.00	789.71
					Per Diem Interest:	0.00	789.71
905.	4.		MITCHELL, MONIQUE		7,956.83	6,781.89	
		2		0.00	0.00	0.00	1,174.94
					Per Diem Interest:	0.00	1,174.94
905.	5.		EALY, FRANK E & ALFREDA B		7,744.01	6,600.50	
		2		0.00	0.00	0.00	1,143.51
					Per Diem Interest:	0.00	1,143.51
905.	6.		BARDOWELL, NEIL A		6,700.49	5,547.65	
		2		0.00	163.42-	0.00	989.42
					Per Diem Interest:	0.00	989.42
905.	7.		FICHERA, SOPHIA		6,055.65	4,611.45	
		2		0.00	614.95-	0.00	829.25
					Per Diem Interest:	0.00	829.25
905.	8.		WILSON, REGINA		7,284.03	6,082.16	
		2		0.00	126.28-	0.00	1,075.59
					Per Diem Interest:	0.00	1,075.59
905.	9.		FEDERAL NATIONAL MORTGAGE ASSOC		7,194.79	6,132.38	
		2		0.00	0.00	0.00	1,062.41
					Per Diem Interest:	0.00	1,062.41
905.	10.		WILSON, JOHNNY		7,654.60	5,501.88	
		2		0.00	1,232.54-	5.31	920.18
					Per Diem Interest:	0.00	920.18
905.	11.		ADAR 2 LLC		7,021.34	5,266.62	
		2		0.00	842.61-	165.53	912.11
					Per Diem Interest:	0.00	912.11
905.	12.		FLOWERS, BRETT		8,089.90	6,612.20	
		2		0.00	0.00	45.22	1,477.70
					Per Diem Interest:	0.00	1,477.70
905.	13.		VINCENT, RUDOLPH		7,270.30	6,196.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	2.75	1,073.56
					Per Diem Interest:	0.00	1,073.56
905.	15.		PRESSLEY, TYRICE		7,805.80	6,653.16	
		2		0.00	0.00	0.00	1,152.64
					Per Diem Interest:	0.00	1,152.64
905.	16.		FLEMING, DAVID L		6,249.25	5,324.36	
		2		0.00	0.00	0.00	924.89
					Per Diem Interest:	0.00	924.89
905.	17.		KILLION, RONALD L		9,762.39	8,320.83	
		2		0.00	0.00	0.00	1,441.56
					Per Diem Interest:	0.00	1,441.56
905.	18.		GOMEZ, ERNIE		7,040.88	4,973.77	
		2		0.00	1,205.42-	24.49	861.69
					Per Diem Interest:	0.00	861.69
905.	19.		GBG PROPERTIES LLC		5,904.12	2,491.95	
		2		0.00	0.00	122.67	3,412.17
					Per Diem Interest:	119.49	3,531.66
905.	20.		GADDIS, MARY A		6,638.71	5,658.41	
		2		0.00	0.00	0.04	980.30
					Per Diem Interest:	0.00	980.30
905.	21.		WILLIAMS,ANA		7,174.20	5,785.91	
		2		0.00	328.92-	0.00	1,059.37
					Per Diem Interest:	0.00	1,059.37
905.	22.		DAVIS, SABRINA L		7,860.72	6,504.70	
		2		0.00	195.28-	0.00	1,160.74
					Per Diem Interest:	0.00	1,160.74
905.	23.		LITTLE, RAHEEM & VERONICA		5,904.12	5,032.29	
		2		0.00	0.00	0.00	871.83
					Per Diem Interest:	0.00	871.83
905.	24.		LL GOLDEN LLC		7,448.81	6,348.89	
		2		0.00	0.00	0.00	1,099.92
					Per Diem Interest:	0.00	1,099.92
905.	25.		SARAO REMC LLC		8,039.21	1,105.67	
		2		0.00	0.00	4.44	6,933.54
					Per Diem Interest:	557.59	7,491.13
905.	26.		CRAIGG, LINDA E		8,032.35	6,283.73	
		2		0.00	562.53-	0.00	1,186.09
					Per Diem Interest:	0.00	1,186.09
905.	27.		MARTIN RICHARD C & EUGENIA Y		7,382.02	6,289.86	
		2		0.00	0.00	0.00	1,092.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,092.16
905.	28.		LEEVILLE LLC		6,707.36	4,764.10	
		2		0.00	0.00	4.23	1,943.26
					Per Diem Interest:	15.67	1,958.93
905.	33.		JACKSON, DARRELL E		4,023.05	3,428.99	
		2		0.00	0.00	0.00	594.06
					Per Diem Interest:	0.00	594.06
905.	34.		BROCK, JOSEPH		8,231.44	4,982.14	
		2		0.00	562.53-	34.60	2,686.77
					Per Diem Interest:	8.83	2,695.60
905.	36.		HAMILTON, DAVID & SHEILA		7,698.67	4,899.64	
		2		0.00	1,906.93-	0.00	892.10
					Per Diem Interest:	0.00	892.10
905.	37.		YAMEOGO, VINCENT		6,933.91	5,536.88	
		2		0.00	373.14-	0.00	1,023.89
					Per Diem Interest:	0.00	1,023.89
905.	38.		MCQUEEN, MARTIN		7,858.12	5,266.35	
		2		0.00	1,679.39-	1.07	912.38
					Per Diem Interest:	0.00	912.38
905.	39.		MCNEIL, YVONNE		6,721.08	5,728.62	
		2		0.00	0.00	0.00	992.46
					Per Diem Interest:	0.00	992.46
905.	40.		NICHOLS, SALINA		6,698.51	5,418.50	
		2		0.00	341.28-	0.00	938.73
					Per Diem Interest:	0.00	938.73
905.	41.		APONTE, JOSE		7,503.72	6,395.69	
		2		0.00	0.00	581.40	1,108.03
					Per Diem Interest:	0.00	1,108.03
905.	42.		HARRIS, LESTER G JR		7,105.54	6,056.31	
		2		0.00	0.00	0.00	1,049.23
					Per Diem Interest:	0.00	1,049.23
905.	44.		ODUGBESAN, OLUSEUN		8,931.69	7,655.13	
		2		0.00	0.00	69.22	1,276.56
					Per Diem Interest:	0.00	1,276.56
905.	45.		PAIGE, RONNIE		6,489.75	5,049.05	
		2		0.00	507.03-	0.00	933.67
					Per Diem Interest:	0.00	933.67
905.	46.		ADAMS, CAROL R		7,187.93	5,877.77	
		2		0.00	248.76-	0.00	1,061.40
					Per Diem Interest:	0.00	1,061.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
905.	47.		GRUBB, JOHN W JR		7,572.37	6,454.20	
		2		0.00	0.00	0.00	1,118.17
					Per Diem Interest:	0.00	1,118.17
905.	48.		JONES, DAHAB O		6,590.64	5,496.86	
		2		0.00	120.58-	0.00	973.20
					Per Diem Interest:	0.00	973.20
905.	49.		MATHIS, ANTOINETTE C		7,819.52	6,664.86	
		2		0.00	0.00	0.00	1,154.66
					Per Diem Interest:	0.00	1,154.66
905.	50.		M & T BANK		8,190.24	6,980.84	
		2		0.00	0.00	0.00	1,209.40
					Per Diem Interest:	0.00	1,209.40
905.	51.		MATTHEWS, MICHELLE		4,091.70	3,487.50	
		2		0.00	0.00	0.00	604.20
					Per Diem Interest:	0.00	604.20
905.	52.		COOK, ROBERT K		9,398.53	8,010.71	
		2		0.00	0.00	0.00	1,387.82
					Per Diem Interest:	0.00	1,387.82
905.	53.		FLEMING, LORETTA A		8,032.35	6,846.26	
		2		0.00	0.00	0.00	1,186.09
					Per Diem Interest:	0.00	1,186.09
905.	54.		BOYER, JAMES S		5,835.47	4,973.78	
		2		0.00	0.00	0.00	861.69
					Per Diem Interest:	0.00	861.69
905.	55.		SBRAGA, JESMARY		7,105.54	6,056.31	
		2		0.00	0.00	0.00	1,049.23
					Per Diem Interest:	0.00	1,049.23
905.	56.		CHATEAU APARTMENT LLC		9,700.60	8,268.17	
		2		0.00	0.00	4.17	1,432.43
					Per Diem Interest:	0.00	1,432.43
905.	58.		LEE, RALPH E & DEBORAH F		8,718.87	7,431.41	
		2		0.00	0.00	0.00	1,287.46
					Per Diem Interest:	0.00	1,287.46
905.	59.		JOHNSON, DORIS L		6,961.36	5,935.96	
		2		0.00	0.00	659.41	1,025.40
					Per Diem Interest:	0.00	1,025.40
905.	60.		LONG, MELAINE		7,668.49	6,536.13	
		2		0.00	0.00	0.00	1,132.36
					Per Diem Interest:	0.00	1,132.36
905.	61.		PRATT, LORRAINE F		8,018.62	6,272.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	562.53-	0.00	1,184.06
					Per Diem Interest:	0.00	1,184.06
905.	62.		HANNA, SAFWAT & WOLFF, AMAL		6,817.19	5,810.54	
		2		0.00	0.00	133.29	1,006.65
					Per Diem Interest:	0.00	1,006.65
905.	63.		DUPREE, JEWEL ANDREW & LATRICE B		7,483.13	6,378.14	
		2		0.00	0.00	0.00	1,104.99
					Per Diem Interest:	0.00	1,104.99
905.	64.		LOVELY, DEANNA & JANICE		6,970.11	6,102.30	
		2		0.00	163.53	5.80	1,031.34
					Per Diem Interest:	0.00	1,031.34
905.	65.		SEALY, ANITA L		9,577.03	8,162.85	
		2		0.00	0.00	0.00	1,414.18
					Per Diem Interest:	0.00	1,414.18
1001.	1.		ANDERSON, PAUL L		13,037.11	9,300.86	
		2		0.00	688.71-	371.57	3,047.54
					Per Diem Interest:	18.46	3,066.00
1001.	2.		BRANCH, DEBORAH J		10,915.75	9,303.89	
		2		0.00	0.00	4.30	1,611.86
					Per Diem Interest:	0.00	1,611.86
1001.	3.		SADLER, DERICK B & SADLER JR, DAVID		12,240.74	8,766.17	
		2		0.00	1,667.05-	0.59	1,807.52
					Per Diem Interest:	0.00	1,807.52
1001.	4.		MOORE, RAYMOND S & JEAN F		9,254.36	6,572.97	
		2		0.00	0.00	33.09	2,681.39
					Per Diem Interest:	21.62	2,703.01
1001.	5.		WILLIAMS, ROBERT L S & ERNESTINE M		14,082.51	11,753.47	
		2		0.00	247.46-	0.00	2,081.58
					Per Diem Interest:	0.00	2,081.58
1001.	9.		ALEXANDER, EDITH S		9,714.34	8,279.88	
		2		0.00	0.00	0.00	1,434.46
					Per Diem Interest:	0.00	1,434.46
1001.	10.		BROWN, SAMUEL L & ESTHER MORRISON		12,199.56	10,398.12	
		2		0.00	0.00	0.00	1,801.44
					Per Diem Interest:	0.00	1,801.44
1001.	11.		MITCHELL, OLIN J & PATRICIA A		12,482.90	9,804.03	
		2		0.00	833.49-	0.00	1,845.38
					Per Diem Interest:	0.00	1,845.38
1001.	12.		HUANG, TIMOTHY		18,076.20	0.00	
		4A		0.00	10,271.33-	0.00	7,804.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	305.57	8,110.44
1001.	13.		THE COOMER GROUP, LLC		22,373.85	16,701.39	
		4A		0.00	809.69	2,181.81	6,482.15
					Per Diem Interest:	96.75	6,578.90
1002.	1.		TURCHIANO, DARLENE		10,354.68	8,828.71	
		2		0.00	0.00	47.77	1,525.97
					Per Diem Interest:	0.00	1,525.97
1002.	2.		LAWRENCE, PATRICIA Y		13,785.43	11,749.82	
		2		0.00	0.00	0.00	2,035.61
					Per Diem Interest:	0.00	2,035.61
1002.	3.		WEISER, WILLIAM & KATHLEEN		10,627.41	8,574.85	
		2		0.00	483.28-	0.00	1,569.28
					Per Diem Interest:	0.00	1,569.28
1002.	4.		DOLPHIN, GARY & STACY		14,417.03	12,288.15	
		2		0.00	0.00	0.00	2,128.88
					Per Diem Interest:	0.00	2,128.88
1002.	5.		BLAKE, WILLIAM R JR		11,876.89	10,123.10	
		2		0.00	0.00	0.00	1,753.79
					Per Diem Interest:	0.00	1,753.79
1002.	6.		KING, AHMED H & SABINA M		14,849.53	12,656.79	
		2		0.00	0.00	0.00	2,192.74
					Per Diem Interest:	0.00	2,192.74
1002.	7.		PATTON, WILLIAM D. & ANTOINETTE M.		8,773.79	6,982.54	
		2		0.00	495.68-	0.00	1,295.57
					Per Diem Interest:	0.00	1,295.57
1002.	8.		GIBSON, NOEL A JR & QUEISHA S		10,236.09	8,724.59	
		2		0.00	0.00	0.00	1,511.50
					Per Diem Interest:	0.00	1,511.50
1002.	9.		GIBSON, NOEL A & PAULINE E		12,748.78	10,866.24	
		2		0.00	0.00	0.00	1,882.54
					Per Diem Interest:	0.00	1,882.54
1003.	1.		PICO ASSETS, LLC		12,130.91	10,474.06	
		2		0.00	0.00	24.92	1,656.85
					Per Diem Interest:	0.00	1,656.85
1003.	3.		HICKS, BRENDA I		10,579.35	8,307.78	
		2		0.00	709.38-	3.47	1,562.19
					Per Diem Interest:	0.00	1,562.19
1003.	4.		CHANCELLOR, JAMES H & ANNIE C		10,538.17	8,279.67	
		2		0.00	702.39-	0.00	1,556.11
					Per Diem Interest:	0.00	1,556.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1003.	6.		KING, JEFFREY & BARBARA		10,194.91	8,689.49	
		2		0.00	0.00	0.00	1,505.42
					Per Diem Interest:	0.00	1,505.42
1003.	7.		JULES GOODS INC		10,229.23	7,775.79	
		2		0.00	0.00	141.73	2,453.44
					Per Diem Interest:	2.93	2,456.37
1003.	8.		PATTON DUPREE, LAURA		11,032.47	9,403.37	
		2		0.00	0.00	0.00	1,629.10
					Per Diem Interest:	0.00	1,629.10
1003.	9.		ANDERSON, HORACE & AUGUSTA A		9,523.98	8,115.53	
		2		0.00	0.00	0.00	1,408.45
					Per Diem Interest:	0.00	1,408.45
1003.	10.		RIOS-RIVERA, ANGEL E		10,757.86	9,169.31	
		2		0.00	0.00	0.00	1,588.55
					Per Diem Interest:	0.00	1,588.55
1003.	11.		INGERMAN, PETER ZILAHY & COLLEEN F		9,075.86	7,074.48	
		2		0.00	661.20-	0.00	1,340.18
					Per Diem Interest:	0.00	1,340.18
1003.	12.		STEWART, CHRISTINE SPAIN		9,503.39	7,650.06	
		2		0.00	447.92-	489.63	1,405.41
					Per Diem Interest:	0.00	1,405.41
1003.	14.		PONISCIAK, JOSEPH & PHYLLIS		10,888.30	7,733.74	
		2		0.00	0.00	97.62	3,154.56
					Per Diem Interest:	26.40	3,180.96
1003.	15.		GIOVINE, NICHOLAS R & JEAN R		9,666.28	7,729.46	
		2		0.00	509.46-	0.00	1,427.36
					Per Diem Interest:	0.00	1,427.36
1003.	16.		ZLOTKOWSKI, JASON N & CALDERON,ANA		9,803.58	8,355.95	
		2		0.00	0.00	0.00	1,447.63
					Per Diem Interest:	0.00	1,447.63
1003.	17.		JONES, DWAYNE W		10,208.64	8,701.19	
		2		0.00	0.00	0.00	1,507.45
					Per Diem Interest:	0.00	1,507.45
1003.	18.		BROWN, ZENOBIA		10,812.78	9,216.12	
		2		0.00	0.00	0.00	1,596.66
					Per Diem Interest:	0.00	1,596.66
1003.	19.		PICARIELLO, LOUIS J & CYNTHIA		15,270.20	12,161.09	
		2		0.00	852.15-	0.00	2,256.96
					Per Diem Interest:	0.00	2,256.96
1003.	21.		ADAMS, DONALD J		12,882.20	9,395.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,763.21-	0.00	1,723.38
					Per Diem Interest:	0.00	1,723.38
1003.	23.		WEAVER, SHERMAN & KAREN ELAINE		11,018.74	8,586.71	
		2		0.00	804.96-	0.00	1,627.07
					Per Diem Interest:	0.00	1,627.07
1003.	24.		FRIENDS OF CYRUS PROPERTIES		11,073.65	8,884.99	
		2		0.00	553.48-	0.00	1,635.18
					Per Diem Interest:	0.00	1,635.18
1003.	25.		WIMBUSH, MARVIN		11,217.82	9,561.35	
		2		0.00	0.00	0.00	1,656.47
					Per Diem Interest:	0.00	1,656.47
1003.	26.		CANN, JOSEPH A & AKUA K		12,862.32	9,338.05	
		2		0.00	1,861.72-	0.00	1,662.55
					Per Diem Interest:	0.00	1,662.55
1003.	27.		CARSON, CHARLES & TINA		9,723.07	8,012.03	
		2		0.00	273.19-	435.36	1,437.85
					Per Diem Interest:	0.00	1,437.85
1003.	28.		FLEMING,TONY O'NEAL SR		12,741.91	10,860.39	
		2		0.00	0.00	0.00	1,881.52
					Per Diem Interest:	0.00	1,881.52
1003.	29.		THOMPSON, PAMELA		11,918.08	10,158.21	
		2		0.00	0.00	0.00	1,759.87
					Per Diem Interest:	0.00	1,759.87
1003.	30.01		SHAW, RYAN		14,465.09	12,329.12	
		2		0.00	0.00	0.00	2,135.97
					Per Diem Interest:	0.00	2,135.97
1003.	31.		ODUMES, TOMMIE D TRUSTEE		10,093.79	7,898.24	
		2		0.00	702.96-	0.00	1,492.59
					Per Diem Interest:	0.00	1,492.59
1003.	32.		ADU,WILLIAM A & JULIANA		13,524.55	11,527.46	
		2		0.00	0.00	0.00	1,997.09
					Per Diem Interest:	0.00	1,997.09
1003.	33.		KURIS, MARK J		9,686.87	8,256.47	
		2		0.00	0.00	0.00	1,430.40
					Per Diem Interest:	0.00	1,430.40
1003.	34.		MITCHELL,RODERICK&OWENS,JACQUELINE		11,918.08	10,158.21	
		2		0.00	0.00	0.00	1,759.87
					Per Diem Interest:	0.00	1,759.87
1003.	35.		GLADDEN, VIVIAN C		8,670.81	6,609.80	
		2		0.00	780.64-	0.00	1,280.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,280.37
1003.	36.		LEE, ALFRED W & CYNTHIA B		10,805.90	8,485.34	
		2		0.00	724.92-	0.00	1,595.64
					Per Diem Interest:	0.00	1,595.64
1003.	37.		PALMER-WEST, IMANI J		9,837.90	8,385.20	
		2		0.00	0.00	0.00	1,452.70
					Per Diem Interest:	0.00	1,452.70
1003.	38.		LAFOND, LEANDRA & ET AL		10,812.78	9,216.12	
		2		0.00	0.00	76.15	1,596.66
					Per Diem Interest:	0.00	1,596.66
1003.	39.		PRIDE, FREDERICK E & KAY S		10,064.47	7,864.25	
		2		0.00	714.06-	0.00	1,486.16
					Per Diem Interest:	0.00	1,486.16
1003.	40.01		KAMARA, ABDUL & DILCIA		12,144.63	10,351.31	
		2		0.00	0.00	0.00	1,793.32
					Per Diem Interest:	0.00	1,793.32
1003.	41.		GRADY, JOSEPH F & MOLLIE L		10,265.43	7,985.20	
		2		0.00	762.29-	0.00	1,517.94
					Per Diem Interest:	0.00	1,517.94
1003.	42.		STANBACK, TYQUAL		9,213.17	7,377.48	
		2		0.00	475.23-	0.00	1,360.46
					Per Diem Interest:	0.00	1,360.46
1003.	43.		AVYAR HOLDINGS LLC		10,455.77	5,941.22	
		2		0.00	0.00	0.00	4,514.55
					Per Diem Interest:	108.78	4,623.33
1003.	44.		GUNNELL, FREDERICA		12,700.72	10,825.28	
		2		0.00	0.00	0.00	1,875.44
					Per Diem Interest:	0.00	1,875.44
1003.	45.		SHEPARD, SEAN		10,654.87	8,308.43	
		2		0.00	773.10-	0.00	1,573.34
					Per Diem Interest:	0.00	1,573.34
1003.	47.		KING, GEORGE W & ELAINE		10,579.35	9,017.16	
		2		0.00	0.00	0.00	1,562.19
					Per Diem Interest:	0.00	1,562.19
1003.	48.		HAMMOND, JOEL & RUBY		14,925.05	12,721.16	
		2		0.00	0.00	323.02	2,203.89
					Per Diem Interest:	0.00	2,203.89
1003.	49.		SHERRILL, AARON & REGINA		10,435.18	8,894.28	
		2		0.00	0.00	0.00	1,540.90
					Per Diem Interest:	0.00	1,540.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1003.	50.		WILLIAMS, DARRELL & ALONDA		12,824.29	10,930.61	
		2		0.00	0.00	0.00	1,893.68
					Per Diem Interest:	0.00	1,893.68
1003.	51.		FLYNN, JACQUELINE R		9,501.50	8,098.47	
		2		0.00	0.00	0.00	1,403.03
					Per Diem Interest:	0.00	1,403.03
1003.	52.		CREWS, KATRINA E		11,073.65	9,438.47	
		2		0.00	0.00	0.00	1,635.18
					Per Diem Interest:	0.00	1,635.18
1003.	53.		OLIVER, LORRAINE		9,885.96	7,021.80	
		2		0.00	0.00	72.09	2,864.16
					Per Diem Interest:	37.92	2,902.08
1003.	54.		WHITE, JOEL T		11,320.80	9,085.03	
		2		0.00	564.10-	0.00	1,671.67
					Per Diem Interest:	0.00	1,671.67
1003.	56.		DIXON, SIOBHAN M		12,824.29	10,930.61	
		2		0.00	0.00	0.00	1,893.68
					Per Diem Interest:	0.00	1,893.68
1003.	59.		POWERS, JACQUELINE		10,545.03	8,987.91	
		2		0.00	0.00	0.00	1,557.12
					Per Diem Interest:	0.00	1,557.12
1003.	60.		WEST, LARSICENA & LE SHAWN		10,119.38	8,625.11	
		2		0.00	0.00	0.00	1,494.27
					Per Diem Interest:	0.00	1,494.27
1003.	61.		BUCKLEY, ALLAN R & YVONNE L		10,071.33	7,886.42	
		2		0.00	697.74-	0.00	1,487.17
					Per Diem Interest:	0.00	1,487.17
1003.	62.		JAIME-BOBE, NATASHA		10,064.47	8,578.31	
		2		0.00	0.00	0.00	1,486.16
					Per Diem Interest:	0.00	1,486.16
1003.	63.		PECCO, HERVIN		12,625.20	8,773.94	
		2		0.00	0.00	0.00	3,851.26
					Per Diem Interest:	5.96	3,857.22
1003.	65.		SCHUSTER, ADOLPH JR & NELLY M		11,554.21	9,848.07	
		2		0.00	0.00	0.00	1,706.14
					Per Diem Interest:	0.00	1,706.14
1003.	66.		SAPP, MARY LOU		9,686.87	8,291.24	
		2		0.00	0.00	99.55	1,395.63
					Per Diem Interest:	0.00	1,395.63
1003.	67.		BUTLER, GARY & SANDRA		10,297.88	8,777.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
1003.	68.		SCHENK,JOHN J, GERALD & JUDITH		8,837.46	7,084.78	
		2		0.00	445.60-	0.00	1,307.08
					Per Diem Interest:	0.00	1,307.08
1003.	69.		FREEMAN, JAMES E		11,988.61	9,542.99	
		2		0.00	673.23-	0.00	1,772.39
					Per Diem Interest:	0.00	1,772.39
1003.	70.		ZIELINSKI, MARCIN & NIKOL		9,892.83	5,622.62	
		2		0.00	0.00	34.98	4,270.21
					Per Diem Interest:	101.20	4,371.41
1003.	71.		ANNESE, GERARD & MARIE		9,686.87	7,571.96	
		2		0.00	684.51-	0.00	1,430.40
					Per Diem Interest:	0.00	1,430.40
1003.	72.		JAMES, NATASHA		13,552.00	11,550.86	
		2		0.00	0.00	0.00	2,001.14
					Per Diem Interest:	0.00	2,001.14
1003.	73.		LAMONTAGNE, JOHNNY		11,485.56	9,789.56	
		2		0.00	0.00	53.63	1,696.00
					Per Diem Interest:	0.00	1,696.00
1003.	74.		COOMER, DELBERT M & LENA W		14,576.81	12,421.85	
		2		0.00	0.00	0.01	2,154.96
					Per Diem Interest:	0.01	2,154.97
1003.	75.		PIERRE-PAUL, MIRIAM		12,604.61	10,743.36	
		2		0.00	0.00	0.00	1,861.25
					Per Diem Interest:	0.00	1,861.25
1003.	76.		LITTLES, VANESSA		9,813.46	9,561.35	
		2		0.00	1,404.36	0.00	1,656.47
					Per Diem Interest:	0.00	1,656.47
1003.	77.		SMITH, ALANDER & PATRICIA K.		13,009.66	11,088.60	
		2		0.00	0.00	0.00	1,921.06
					Per Diem Interest:	0.00	1,921.06
1003.	78.		MITCHELL, CHADEL		10,354.76	8,777.25	
		2		0.00	56.88-	0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
1003.	79.		CRUZADO, FLORIDA & BRIAN		10,435.18	9,067.46	
		2		0.00	173.18	0.00	1,540.90
					Per Diem Interest:	0.00	1,540.90
1003.	80.		AREM, MIRIAM		10,345.94	4,240.10	
		2		0.00	0.00	745.31	6,105.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	169.39	6,275.23
1003.	81.		BALTIMORE, JAMES O & BARBARA A		11,940.54	9,356.52	
		2		0.00	818.73-	0.00	1,765.29
					Per Diem Interest:	0.00	1,765.29
1003.	83.		JAMES, MARK & FOSTER, IRENE		9,446.59	8,051.67	
		2		0.00	0.00	0.00	1,394.92
					Per Diem Interest:	0.00	1,394.92
1003.	85.		FIENAGHA, EUNICE & VIOLA		10,038.88	8,554.40	
		2		0.00	0.00	0.00	1,484.48
					Per Diem Interest:	0.00	1,484.48
1003.	86.		HAMLETT, CHARLES V & JULIA V		14,563.08	11,634.53	
		2		0.00	776.01-	0.00	2,152.54
					Per Diem Interest:	0.00	2,152.54
1003.	87.		FARRELL, PAUL & MARIA		9,144.52	7,128.32	
		2		0.00	665.88-	0.00	1,350.32
					Per Diem Interest:	0.00	1,350.32
1003.	88.		TRACEY, NOELLE M & BOSTICK, DAVID W		10,222.36	8,712.89	
		2		0.00	0.00	0.00	1,509.47
					Per Diem Interest:	0.00	1,509.47
1003.	89.		SMITH, ETELVENIA S		9,542.70	7,349.08	
		2		0.00	784.51-	0.00	1,409.11
					Per Diem Interest:	0.00	1,409.11
1003.	90.		EIB, DONALD & DEBORAH D		10,977.54	9,356.55	
		2		0.00	0.00	0.00	1,620.99
					Per Diem Interest:	0.00	1,620.99
1003.	91.		WEER, LANCE A & META E		11,561.08	9,131.31	
		2		0.00	722.61-	0.00	1,707.16
					Per Diem Interest:	0.00	1,707.16
1003.	92.		CONRAD, ROGER & ANN F		10,277.29	8,253.36	
		2		0.00	506.34-	0.00	1,517.59
					Per Diem Interest:	0.00	1,517.59
1003.	93.		DAVIS, DEBRA & ROBERT		12,124.04	10,333.76	
		2		0.00	0.00	0.00	1,790.28
					Per Diem Interest:	0.00	1,790.28
1003.	94.		FIGUEROA, ALEXANDER		9,398.53	8,010.71	
		2		0.00	0.00	0.00	1,387.82
					Per Diem Interest:	0.00	1,387.82
1003.	95.		ROLDAN, WILLIAM & AVILES, CARMEN I		14,671.05	12,504.66	
		2		0.00	0.00	0.00	2,166.39
					Per Diem Interest:	0.00	2,166.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1003.	96.		WILMINGTON SAVINGS FUND SOCIETY		11,210.95	9,578.51	
		2		0.00	0.00	190.88	1,632.44
					Per Diem Interest:	0.00	1,632.44
1003.	97.		WILLIAMS, JOYCE E		11,670.93	9,947.55	
		2		0.00	0.00	0.00	1,723.38
					Per Diem Interest:	0.00	1,723.38
1003.	98.		RODRIGUEZ, CARLOS		10,792.18	9,198.56	
		2		0.00	0.00	0.00	1,593.62
					Per Diem Interest:	0.00	1,593.62
1003.	99.		MOSES-TURNER, KAY		9,673.14	7,500.15	
		2		0.00	744.62-	5.02	1,428.37
					Per Diem Interest:	0.00	1,428.37
1003.	100.		PNC		10,352.80	8,824.07	
		2		0.00	0.00	0.00	1,528.73
					Per Diem Interest:	0.00	1,528.73
1003.	101.		HUYNH, DUNG K & NGOC-CHAU T LE		9,618.22	7,709.25	
		2		0.00	488.70-	0.00	1,420.27
					Per Diem Interest:	0.00	1,420.27
1003.	102.		WILEY, DANIELLE		12,549.68	10,156.01	
		2		0.00	540.54-	0.00	1,853.13
					Per Diem Interest:	0.00	1,853.13
1003.	104.		DARRELL, EDGAR B		27,687.55	24,633.43	
		4A		0.00	1,034.33	2,226.55	4,088.45
					Per Diem Interest:	0.00	4,088.45
1003.	105.		HARRIS, DAVID		12,467.30	10,626.33	
		2		0.00	0.00	0.00	1,840.97
					Per Diem Interest:	0.00	1,840.97
1003.	107.		DORCELY, MONIQUE		9,631.94	8,209.65	
		2		0.00	0.00	0.00	1,422.29
					Per Diem Interest:	0.00	1,422.29
1003.	108.		WILLIAMS, BRYAN L & EARTHA W		10,826.51	9,227.82	
		2		0.00	0.00	0.00	1,598.69
					Per Diem Interest:	0.00	1,598.69
1003.	109.		NEGRON, JOSE I & DIANE L		12,096.57	10,310.34	
		2		0.00	0.00	0.00	1,786.23
					Per Diem Interest:	0.00	1,786.23
1003.	110.		GREEN, OTIS & VALERIE		11,046.19	9,415.07	
		2		0.00	0.00	0.00	1,631.12
					Per Diem Interest:	0.00	1,631.12
1003.	111.		ALFARO, JASON		11,217.82	9,561.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,656.47
					Per Diem Interest:	0.00	1,656.47
1003.	112.		FLAGG-BRIGGS, SEBRENA L& BRIGGS, S		13,730.50	11,715.69	
		2		0.00	0.00	5.81	2,014.81
					Per Diem Interest:	0.00	2,014.81
1003.	113.		SHEHATA, MAGED		11,821.96	10,076.28	
		2		0.00	0.00	8.07	1,745.68
					Per Diem Interest:	0.00	1,745.68
1003.	114.		DCM A-4, LLC		14,911.33	10,591.22	
		2		0.00	0.00	61.89	4,320.11
					Per Diem Interest:	47.54	4,367.65
1003.	115.		HUMAN SERVICES HOUSEING CO LLC		10,840.23	9,239.52	
		2		0.00	0.00	8.58	1,600.71
					Per Diem Interest:	0.00	1,600.71
1003.	116.		SULUKI, R& LIGE,S &2003-0000129,LLC		9,769.25	8,326.68	
		2		0.00	0.00	0.00	1,442.57
					Per Diem Interest:	0.00	1,442.57
1003.	117.		SPENCER, DOROTHY & EDWARD A ETAL		10,641.14	8,450.03	
		2		0.00	954.70-	0.00	1,236.41
					Per Diem Interest:	0.00	1,236.41
1003.	118.		DECKER, THOMAS M & CINDY L		14,760.29	12,580.73	
		2		0.00	0.00	0.00	2,179.56
					Per Diem Interest:	0.00	2,179.56
1003.	119.		CODDAIRE, FRANCIS E & SANDRA		11,631.61	9,911.94	
		2		0.00	0.00	0.00	1,719.67
					Per Diem Interest:	0.00	1,719.67
1003.	120.		GUILLEN, MILTON & ALEXA		12,357.45	10,532.70	
		2		0.00	0.00	0.00	1,824.75
					Per Diem Interest:	0.00	1,824.75
1003.	121.		DOLUSIC, RONALD J & MARY F		12,330.70	9,728.88	
		2		0.00	797.97-	0.00	1,803.85
					Per Diem Interest:	0.00	1,803.85
1003.	122.		ANDRE, FERNANDE & EDWICHE		11,066.79	9,432.62	
		2		0.00	0.00	0.00	1,634.17
					Per Diem Interest:	0.00	1,634.17
1003.	123.		HALL, DORA & ALLEN, VICTOR M		14,238.53	11,563.63	
		2		0.00	572.38-	0.00	2,102.52
					Per Diem Interest:	0.00	2,102.52
1003.	124.		PARKER, GLENN D & PRISCILLA J		10,656.75	8,828.84	
		2		0.00	252.19-	0.00	1,575.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,575.72
1003.	125.		THORNTON, TERINA		11,034.73	9,936.51	
		2		0.00	667.74	53.35	1,765.96
					Per Diem Interest:	0.00	1,765.96
1003.	126.		VIEUX-LOUIS, CHANTAL		9,741.79	8,303.28	
		2		0.00	0.00	0.00	1,438.51
					Per Diem Interest:	0.00	1,438.51
1003.	127.		WRIGHT, PERRY L.		12,971.67	9,140.48	
		2		0.00	2,057.13-	0.00	1,774.06
					Per Diem Interest:	0.00	1,774.06
1003.	128.		NIEVES, GEORGE & ANNA		11,302.08	9,900.90	
		2		0.00	830.17-	0.00	571.01
					Per Diem Interest:	0.00	571.01
1003.	129.		SMITH, SARAH L		9,220.03	7,858.56	
		2		0.00	0.00	0.00	1,361.47
					Per Diem Interest:	0.00	1,361.47
1003.	130.		JOSEPH, EMILE & MELISSA		11,492.43	9,795.41	
		2		0.00	0.00	0.00	1,697.02
					Per Diem Interest:	0.00	1,697.02
1003.	131.		MOODY, DAVID		9,487.78	7,425.57	
		2		0.00	661.20-	0.00	1,401.01
					Per Diem Interest:	0.00	1,401.01
1003.	132.		BROWN, WINNIFRED P		12,934.13	11,024.22	
		2		0.00	0.00	0.00	1,909.91
					Per Diem Interest:	0.00	1,909.91
1003.	133.		LAMPTEY, REGINA		12,185.83	10,386.42	
		2		0.00	0.00	0.00	1,799.41
					Per Diem Interest:	0.00	1,799.41
1003.	134.		BURNETT, HENRY & NICOLE		11,519.89	9,818.82	
		2		0.00	0.00	0.00	1,701.07
					Per Diem Interest:	0.00	1,701.07
1003.	135.		GOODWYN, ALVIN & IVY R		12,412.38	10,236.85	
		2		0.00	342.67-	0.00	1,832.86
					Per Diem Interest:	0.00	1,832.86
1003.	136.		BRYANT, LULANDA & CODY, GEORGE F II		13,643.50	10,930.61	
		2		0.00	819.21-	0.00	1,893.68
					Per Diem Interest:	0.00	1,893.68
1003.	137.		MET CAPITAL WILLINGBORO		8,238.30	7,021.80	
		2		0.00	0.00	0.00	1,216.50
					Per Diem Interest:	0.00	1,216.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1003.	138.		HORVAY, MATTHEW D		11,714.29	10,134.80	
		2		0.00	176.33	12.28	1,755.82
					Per Diem Interest:	0.00	1,755.82
1003.	140.		LEWIS, GLORIA		9,233.77	7,426.88	
		2		0.00	443.40-	0.00	1,363.49
					Per Diem Interest:	0.00	1,363.49
1003.	141.		PHILLIPS, MARTHA		11,066.79	9,432.62	
		2		0.00	0.00	0.00	1,634.17
					Per Diem Interest:	0.00	1,634.17
1003.	142.		JAMISON, LEONARD & LORRAINE		11,906.22	10,146.00	
		2		0.00	0.00	0.00	1,760.22
					Per Diem Interest:	0.00	1,760.22
1003.	143.		COOLEY, ALVIN		9,528.97	8,121.89	
		2		0.00	0.00	0.00	1,407.08
					Per Diem Interest:	0.00	1,407.08
1003.	144.		BENSON, NATHANIEL F		13,469.62	11,480.64	
		2		0.00	0.00	0.00	1,988.98
					Per Diem Interest:	0.00	1,988.98
1003.	145.		PALMS, JOSEPH S		10,490.11	5,954.04	
		2		0.00	0.00	128.38	4,536.07
					Per Diem Interest:	177.90	4,713.97
1003.	146.		RIDDICK, DIANDRA		9,995.81	8,519.79	
		2		0.00	0.00	0.00	1,476.02
					Per Diem Interest:	0.00	1,476.02
1003.	147.		CURRY, ADRIANE M & GWENDOLYN L		10,188.03	8,393.01	
		2		0.00	290.61-	0.00	1,504.41
					Per Diem Interest:	0.00	1,504.41
1003.	148.		MEDINA, NELSON		11,526.76	9,824.67	
		2		0.00	0.00	0.00	1,702.09
					Per Diem Interest:	0.00	1,702.09
1003.	149.		HAGANS, SELINA		10,902.02	9,292.19	
		2		0.00	0.00	55.29	1,609.83
					Per Diem Interest:	0.00	1,609.83
1003.	150.		WILLIAMS, ANGEL G & MICHAEL		13,545.14	11,545.01	
		2		0.00	0.00	0.00	2,000.13
					Per Diem Interest:	0.00	2,000.13
1003.	151.		FLETCHER, CLARENCE R & MAILE J		14,988.73	12,090.17	
		2		0.00	0.00	175.87	2,898.56
					Per Diem Interest:	10.93	2,909.49
1003.	152.		HICKSON, DARYL K		13,730.50	11,703.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,027.50
					Per Diem Interest:	0.00	2,027.50
1003.	154.		MCSWEEN, EMMITT		16,236.33	13,838.81	
		2		0.00	0.00	0.00	2,397.52
					Per Diem Interest:	0.00	2,397.52
1003.	162.		BRANNON, CINELLA		11,849.43	9,434.60	
		2		0.00	665.10-	0.00	1,749.73
					Per Diem Interest:	0.00	1,749.73
1003.	163.		DUNBAR, PATRINA		14,616.12	12,457.85	
		2		0.00	0.00	0.00	2,158.27
					Per Diem Interest:	0.00	2,158.27
1003.	164.		JACKSON, CARL C & MARLENE D		9,645.69	8,221.37	
		2		0.00	0.00	0.00	1,424.32
					Per Diem Interest:	0.00	1,424.32
1003.	165.		BELFORD, TERRY W & DARNELL R		12,460.44	10,620.48	
		2		0.00	0.00	109.61	1,839.96
					Per Diem Interest:	0.00	1,839.96
1003.	166.		SINGLETON,NIJIAH & EUGENE DEPAUL IV		14,465.09	12,329.12	
		2		0.00	0.00	0.00	2,135.97
					Per Diem Interest:	0.00	2,135.97
1003.	168.		GOMEZ, GUILLERMO & OCHOA, DINA		13,394.14	10,860.39	
		2		0.00	652.23-	0.00	1,881.52
					Per Diem Interest:	0.00	1,881.52
1003.	169.		JOHNSON, GLENDEL G		12,247.60	10,439.07	
		2		0.00	0.00	0.00	1,808.53
					Per Diem Interest:	0.00	1,808.53
1003.	170.		RICKARD, CAROLYN E		11,336.41	8,262.39	
		2		0.00	809.95-	143.70	2,264.07
					Per Diem Interest:	1.83	2,265.90
1003.	171.		MANNING, JUAN		12,222.02	11,170.15	
		2		0.00	0.00	24.40	1,051.87
					Per Diem Interest:	0.00	1,051.87
1003.	172.		GORDIAN, BETHSAIDA & SEAN		11,265.88	9,602.31	
		2		0.00	0.00	0.00	1,663.57
					Per Diem Interest:	0.00	1,663.57
1003.	174.		VAN MORTER, ANGELA		10,895.16	8,990.26	
		2		0.00	296.08-	0.00	1,608.82
					Per Diem Interest:	0.00	1,608.82
1003.	175.		DUCKETT, AMBROSE F III		13,311.72	11,346.06	
		2		0.00	0.00	6.28	1,965.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,965.66
1003.	177.		LAWUS, KOLLEEN J		8,945.42	7,624.50	
		2		0.00	0.00	0.00	1,320.92
					Per Diem Interest:	0.00	1,320.92
1003.	177.01		MARCELLUS, NADINE		10,400.86	8,865.03	
		2		0.00	0.00	0.00	1,535.83
					Per Diem Interest:	0.00	1,535.83
1003.	177.02		PUBLIC SERVICE ELECTRIC & GAS CO		5,663.84	4,827.50	
		1		0.00	0.00	0.00	836.34
					Per Diem Interest:	0.00	836.34
1003.	177.02	-C100 - - 4A	PUBLIC SERVICE ELECTRIC & GAS CO		15,920.52	13,569.63	
				0.00	0.00	0.00	2,350.89
					Per Diem Interest:	0.00	2,350.89
1003.	178.01		MORGAN, LAFAYETTE JR & MELINDA		12,769.37	10,883.79	
		2		0.00	0.00	0.00	1,885.58
					Per Diem Interest:	0.00	1,885.58
1003.	179.		PUBLIC SERVICE ELECTRIC & GAS CO		5,032.23	4,289.15	
		1		0.00	0.00	0.00	743.08
					Per Diem Interest:	0.00	743.08
1003.	179.01		WEAVER, CASSANDRA O		10,558.76	8,999.61	
		2		0.00	0.00	116.81	1,559.15
					Per Diem Interest:	0.00	1,559.15
1003.	180.		THOMAS, ANDRE & DESERIE		15,453.68	13,171.73	
		2		0.00	0.00	57.62	2,281.95
					Per Diem Interest:	0.00	2,281.95
1003.	181.		GREGORY-GREEN, PAULINE D		12,275.07	10,462.49	
		2		0.00	0.00	0.00	1,812.58
					Per Diem Interest:	0.00	1,812.58
1004.	2.		BROWN, JAMES Z & MARGARET V		12,570.28	10,714.10	
		2		0.00	0.00	0.00	1,856.18
					Per Diem Interest:	0.00	1,856.18
1004.	3.		DCM A-3, LLC		9,947.75	8,478.83	
		2		0.00	0.00	0.00	1,468.92
					Per Diem Interest:	0.00	1,468.92
1004.	4.		PEREZ, GEORGE		11,698.38	9,970.95	
		2		0.00	0.00	0.00	1,727.43
					Per Diem Interest:	0.00	1,727.43
1004.	5.		GROOVER, DENISE J & KARL		10,146.84	8,648.52	
		2		0.00	0.00	0.00	1,498.32
					Per Diem Interest:	0.00	1,498.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1004.	6.		LUGO, MIGUEL, MARIA & KAROLA		13,362.12	10,728.59	
		2		0.00	717.54-	0.00	1,915.99
					Per Diem Interest:	0.00	1,915.99
1005.	1.		GAVIN, RUTH & MACIEL, CYNTHIA C		11,698.38	9,677.51	
		2		0.00	293.44-	0.00	1,727.43
					Per Diem Interest:	0.00	1,727.43
1005.	2.		FLAER, KENNETH & ADELE G		10,648.01	8,283.92	
		2		0.00	791.76-	0.00	1,572.33
					Per Diem Interest:	0.00	1,572.33
1005.	3.		TANKSLEY, LAWAYNA & THOMAS,DEBBIE A		10,874.55	9,268.77	
		2		0.00	0.00	0.00	1,605.78
					Per Diem Interest:	0.00	1,605.78
1005.	4.		BUSSEY, LYNNDA A		8,760.07	6,819.30	
		2		0.00	647.22-	0.00	1,293.55
					Per Diem Interest:	0.00	1,293.55
1005.	5.		MALIK, ABDUL NOOR		9,480.91	8,080.92	
		2		0.00	0.00	0.00	1,399.99
					Per Diem Interest:	0.00	1,399.99
1005.	6.		EMBRY, SANDRA A		9,906.55	8,443.71	
		2		0.00	0.00	0.00	1,462.84
					Per Diem Interest:	0.00	1,462.84
1005.	7.		ELLINGTON, CASSANDRA R		9,398.53	8,010.71	
		2		0.00	0.00	528.80	1,387.82
					Per Diem Interest:	0.00	1,387.82
1005.	8.		FAUNDEZ, FELIPE		13,806.02	11,767.37	
		2		0.00	0.00	0.00	2,038.65
					Per Diem Interest:	0.00	2,038.65
1005.	9.		FELICE, JAMES C		8,396.20	5,964.97	
		2		0.00	0.00	69.42	2,431.23
					Per Diem Interest:	19.59	2,450.82
1005.	10.		MCBRIDE, KEITH & KIM		10,215.50	8,707.04	
		2		0.00	0.00	0.00	1,508.46
					Per Diem Interest:	0.00	1,508.46
1006.	1.		LUCIEN, CAROLE		13,229.35	10,737.13	
		2		0.00	538.72-	0.00	1,953.50
					Per Diem Interest:	0.00	1,953.50
1006.	2.		JACKSON, RONALD P & MARIE J		10,153.71	4,893.58	
		2		0.00	521.88-	108.52	4,738.25
					Per Diem Interest:	200.16	4,938.41
1006.	3.		YOUNG, MICHAEL & LILLIAN		14,808.35	12,621.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,186.66
					Per Diem Interest:	0.00	2,186.66
1006.	4.		PATEL, DEEPIKA		11,492.43	9,834.93	
		2		0.00	0.00	34.67	1,657.50
					Per Diem Interest:	0.00	1,657.50
1006.	7.		CLOWNEY, ANGELA		11,231.56	9,573.06	
		2		0.00	0.00	0.00	1,658.50
					Per Diem Interest:	0.00	1,658.50
1006.	8.		MYERS, MARK T.		10,675.47	9,099.09	
		2		0.00	0.00	0.00	1,576.38
					Per Diem Interest:	0.00	1,576.38
1006.	9.		PAYANZO, ANNA N		9,638.81	8,215.50	
		2		0.00	0.00	0.00	1,423.31
					Per Diem Interest:	0.00	1,423.31
1006.	10.		CARUSO, ANDREW		10,524.43	8,710.32	
		2		0.00	260.03-	0.00	1,554.08
					Per Diem Interest:	0.00	1,554.08
1006.	11.		NELSON, ANNA B & ARNULFO S		13,318.59	11,351.91	
		2		0.00	0.00	0.00	1,966.68
					Per Diem Interest:	0.00	1,966.68
1006.	12.		170 NOTTINGHAM DRIVE, LLC		12,694.86	10,240.13	
		2		0.00	680.67-	0.00	1,774.06
					Per Diem Interest:	0.00	1,774.06
1006.	13.		CHASE, STACY		11,801.37	10,058.73	
		2		0.00	0.00	0.00	1,742.64
					Per Diem Interest:	0.00	1,742.64
1006.	14.		ASBURY, JAMES H IV		8,830.59	7,524.53	
		2		0.00	0.00	0.00	1,306.06
					Per Diem Interest:	0.00	1,306.06
1006.	15.		SMITH, MILTON & ETHEL		12,220.15	10,559.26	
		2		0.00	0.00	115.62	1,660.89
					Per Diem Interest:	0.00	1,660.89
1006.	16.		LEE-HINES, PATRICIA & HINES, JAISON		10,421.45	8,882.58	
		2		0.00	0.00	0.00	1,538.87
					Per Diem Interest:	0.00	1,538.87
1006.	17.		DAVIS, ERROL & LISA		10,764.72	8,503.08	
		2		0.00	672.08-	0.00	1,589.56
					Per Diem Interest:	0.00	1,589.56
1006.	19.		HAWKINS, NICOLE F		13,860.94	11,814.18	
		2		0.00	0.00	0.00	2,046.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,046.76
1006.	21.		THOMPSON, BRADLEY P		11,224.69	9,567.21	
		2		0.00	0.00	0.00	1,657.48
				Per Diem Interest:		0.00	1,657.48
1006.	22.		NELSON, JOHN R & JUDITH		14,801.49	11,782.14	
		2		0.00	833.70-	0.00	2,185.65
				Per Diem Interest:		0.00	2,185.65
1006.	23.		TYSON, MARY E		10,181.16	8,677.77	
		2		0.00	0.00	0.00	1,503.39
				Per Diem Interest:		0.00	1,503.39
1006.	24.		MORGAN, SHARON L		10,737.25	9,151.74	
		2		0.00	0.00	0.00	1,585.51
				Per Diem Interest:		0.00	1,585.51
1006.	25.		MCDOUGALD,NEIL J & EMILY E		9,432.85	6,702.05	
		2		0.00	0.00	50.45	2,730.80
				Per Diem Interest:		22.00	2,752.80
1006.	26.		EVANS, DENTON		14,087.50	12,007.28	
		2		0.00	0.00	0.00	2,080.22
				Per Diem Interest:		0.00	2,080.22
1007.	1.		WILLIAMS, CHARLES F & DEIDRA		11,121.71	8,658.93	
		2		0.00	820.50-	0.00	1,642.28
				Per Diem Interest:		0.00	1,642.28
1007.	2.		DESHIELDS, MILAGROS		11,477.74	10,023.62	
		2		0.00	0.00	0.00	1,454.12
				Per Diem Interest:		0.00	1,454.12
1007.	3.		HANCOCK, KIRA		9,745.98	8,361.80	
		2		0.00	64.47	1.17	1,448.65
				Per Diem Interest:		0.00	1,448.65
1007.	4.		FREEMAN, TENEZI & FIENAGHA, PINKY		10,716.66	9,134.19	
		2		0.00	0.00	0.00	1,582.47
				Per Diem Interest:		0.00	1,582.47
1007.	5.		BEVERLY, GENE A JR		9,631.94	8,209.65	
		2		0.00	0.00	0.00	1,422.29
				Per Diem Interest:		0.00	1,422.29
1007.	6.		PIERCE, HAZEL L		12,693.85	10,819.43	
		2		0.00	0.00	0.00	1,874.42
				Per Diem Interest:		0.00	1,874.42
1007.	7.		MACK-WILLIAMS, HOPE		10,579.35	9,345.50	
		2		0.00	415.42-	3.69	818.43
				Per Diem Interest:		0.00	818.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1007.	9.		CLANCY, RAYMOND & CARRIE		12,132.78	10,339.10	
		2		0.00	0.00	0.00	1,793.68
					Per Diem Interest:	0.00	1,793.68
1007.	10.		LIGHTSEY, SHARON G & CLEVELAND R		12,721.31	10,842.83	
		2		0.00	0.00	344.53	1,878.48
					Per Diem Interest:	0.00	1,878.48
1007.	11.		LEACH, DANNIE J & ANTOINETTE M		10,469.52	8,923.55	
		2		0.00	0.00	0.00	1,545.97
					Per Diem Interest:	0.00	1,545.97
1007.	12.		DOWNS, FERNANDO G JR & TERRY L		10,085.06	7,901.24	
		2		0.00	694.62-	0.00	1,489.20
					Per Diem Interest:	0.00	1,489.20
1007.	13.		DOWNS, FERNANDO JR & TERRY L		8,670.81	7,390.44	
		2		0.00	0.00	0.00	1,280.37
					Per Diem Interest:	0.00	1,280.37
1007.	14.		ROSE, ANNE M		9,796.72	8,350.10	
		2		0.00	0.00	0.00	1,446.62
					Per Diem Interest:	0.00	1,446.62
1007.	15.		TORRES, CARMEN		12,625.20	10,760.91	
		2		0.00	0.00	0.00	1,864.29
					Per Diem Interest:	0.00	1,864.29
1007.	16.		CLEGG, NORMAN(LIFE EST) & CAROL		9,638.81	8,689.94	
		2		0.00	0.00	64.49	948.87
					Per Diem Interest:	0.00	948.87
1007.	17.		SONPON, PRESTON		10,696.06	8,808.12	
		2		0.00	308.52-	0.00	1,579.42
					Per Diem Interest:	0.00	1,579.42
1007.	18.		SNOW, DEVIN		9,542.70	8,133.59	
		2		0.00	0.00	0.00	1,409.11
					Per Diem Interest:	0.00	1,409.11
1007.	19.		TAYLOR, BRANDES O & ET AL		11,178.51	9,525.74	
		2		0.00	0.00	0.00	1,652.77
					Per Diem Interest:	0.00	1,652.77
1007.	20.		CARTER, VERONICA		10,613.69	9,046.43	
		2		0.00	0.00	0.00	1,567.26
					Per Diem Interest:	0.00	1,567.26
1007.	21.		MATOS, WATSON & INGRID		11,423.77	9,736.89	
		2		0.00	0.00	0.00	1,686.88
					Per Diem Interest:	0.00	1,686.88
1007.	22.		ELLINGTON, MICHAEL L		15,790.08	12,709.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	749.30-	105.97	2,331.63
					Per Diem Interest:	0.00	2,331.63
1007.	23.		WILLIAMS, BARBARA H		12,220.15	10,415.67	
		2		0.00	0.00	0.00	1,804.48
					Per Diem Interest:	0.00	1,804.48
1007.	24.		PLATT-GREGORY, ALVINA		8,677.67	7,396.29	
		2		0.00	0.00	0.00	1,281.38
					Per Diem Interest:	0.00	1,281.38
1007.	25.		BOUYER, SALLIE L		10,146.84	8,112.92	
		2		0.00	535.60-	0.00	1,498.32
					Per Diem Interest:	0.00	1,498.32
1007.	26.		HILLIARD,CELINA		10,476.38	8,929.40	
		2		0.00	0.00	0.00	1,546.98
					Per Diem Interest:	0.00	1,546.98
1007.	27.		LAFFERTY, ANNA R & FISCHER, K J		10,860.83	8,430.66	
		2		0.00	826.41-	118.78	1,603.76
					Per Diem Interest:	0.00	1,603.76
1007.	28.		JACKSON, GROVER JR & JACQUELYN J		14,849.53	0.00	
		2		0.00	0.00	0.00	14,849.53
					Per Diem Interest:	1,532.59	16,382.12
1007.	29.		LINGHAM, ALFONSO J		10,718.54	9,133.70	
		2		0.00	0.00	0.00	1,584.84
					Per Diem Interest:	0.00	1,584.84
1007.	30.		BARBER, RICHARD & HODGES, PATRICIA		13,847.22	10,878.37	
		2		0.00	924.11-	0.00	2,044.74
					Per Diem Interest:	0.00	2,044.74
1007.	31.		GRIFFIN, MELANIE		8,641.20	7,384.59	
		2		0.00	22.75	0.00	1,279.36
					Per Diem Interest:	0.00	1,279.36
1007.	33.		WALLS, TEGRI & MILTON, LAVERNE G		11,217.82	9,561.35	
		2		0.00	0.00	0.00	1,656.47
					Per Diem Interest:	0.00	1,656.47
1007.	34.		BALL, JONATHAN D & KARA M		13,991.38	11,925.36	
		2		0.00	0.00	0.00	2,066.02
					Per Diem Interest:	0.00	2,066.02
1008.	1.		ROMAN, ALEJANDRO BARRIENTOS & ET AL		12,421.57	9,011.31	
		2		0.00	1,849.08-	0.00	1,561.18
					Per Diem Interest:	0.00	1,561.18
1008.	2.		GREENWOOD, DOUGLAS E & BURKE, L A		11,492.43	9,323.01	
		2		0.00	472.40-	0.00	1,697.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,697.02
1008.	3.		WESTON, MARK		10,579.35	7,593.06	
		2		0.00	1,424.10-	1.38	1,562.19
					Per Diem Interest:	0.00	1,562.19
1008.	4.		JAKE RYAN PROPERTIES LP		7,284.03	6,208.44	
		2		0.00	0.00	0.00	1,075.59
					Per Diem Interest:	0.00	1,075.59
1008.	5.		SAMA, ANDRE & YVETTE GUIGMA		9,659.42	8,233.07	
		2		0.00	0.00	0.00	1,426.35
					Per Diem Interest:	0.00	1,426.35
1008.	6.		FLORES, WILFREDO & JOYCE		10,929.48	9,315.59	
		2		0.00	0.00	0.00	1,613.89
					Per Diem Interest:	0.00	1,613.89
1008.	7.		SMITH, YVONNE E		11,540.49	9,836.37	
		2		0.00	0.00	0.00	1,704.12
					Per Diem Interest:	0.00	1,704.12
1008.	8.		MORRIS, LAKINA D		9,494.64	7,815.54	
		2		0.00	277.08-	0.00	1,402.02
					Per Diem Interest:	0.00	1,402.02
1008.	9.		MUNGO, STEPHEN		14,430.76	12,299.85	
		2		0.00	0.00	0.00	2,130.91
					Per Diem Interest:	0.00	2,130.91
1008.	10.		NIXON, JAMES V REVOC LIV TRUST		13,414.70	9,528.19	
		2		0.00	0.00	106.89	3,886.51
					Per Diem Interest:	39.68	3,926.19
1009.	1.		SMITH, KENNETH L JR		12,721.31	10,842.83	
		2		0.00	0.00	0.00	1,878.48
					Per Diem Interest:	0.00	1,878.48
1009.	2.		AVYAR HOLDINGS LLC		10,963.81	6,229.90	
		2		0.00	0.00	292.42	4,733.91
					Per Diem Interest:	117.01	4,850.92
1009.	3.		COX, MOSES JR		9,199.44	7,159.59	
		2		0.00	681.42-	0.00	1,358.43
					Per Diem Interest:	0.00	1,358.43
1009.	4.		RICKS, ARTHUR III & RENEE		11,660.26	1,583.16	
		2		0.00	195.29-	0.00	9,881.81
					Per Diem Interest:	857.03	10,738.84
1009.	5.		CLARKE, JOHNNIE S & JANICE A		12,487.89	10,643.88	
		2		0.00	0.00	0.00	1,844.01
					Per Diem Interest:	0.00	1,844.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1009.	7.		HERNANDEZ, FELIPE & PAULA		14,252.27	12,147.72	
		2		0.00	0.00	0.00	2,104.55
					Per Diem Interest:	0.00	2,104.55
1009.	8.		OLABI, JAWAD		10,091.92	8,601.71	
		2		0.00	0.00	26.07	1,490.21
					Per Diem Interest:	0.00	1,490.21
1009.	9.		THIND, SUKHVEER		14,842.67	12,650.94	
		2		0.00	0.00	0.00	2,191.73
					Per Diem Interest:	0.00	2,191.73
1009.	11.		JAMES, JOSEPH L & LORRAINE J		14,437.62	11,774.24	
		2		0.00	531.46-	54.19	2,131.92
					Per Diem Interest:	0.00	2,131.92
1009.	14.		JOSEPH, JEAN & NATHALIE		11,423.77	9,220.97	
		2		0.00	515.92-	0.00	1,686.88
					Per Diem Interest:	0.00	1,686.88
1009.	15.		PAYTON, BARBARA W		12,894.82	10,234.35	
		2		0.00	754.26-	0.00	1,906.21
					Per Diem Interest:	0.00	1,906.21
1009.	16.		MCCULLOUGH, DWAYNE & MAKEIA W		13,571.11	11,626.94	
		2		0.00	70.15	0.00	2,014.32
					Per Diem Interest:	0.00	2,014.32
1009.	17.		GOODMAN, LAWRENCE M JR		14,789.63	11,582.59	
		2		0.00	1,021.04-	0.00	2,186.00
					Per Diem Interest:	0.00	2,186.00
1009.	18.		AMAYA, CLAUDIA		9,494.64	8,092.62	
		2		0.00	0.00	0.00	1,402.02
					Per Diem Interest:	0.00	1,402.02
1009.	20.		SINGLETON, BENJAMIN & BLONDELL ETAL		11,602.28	9,889.04	
		2		0.00	0.00	0.00	1,713.24
					Per Diem Interest:	0.00	1,713.24
1009.	22.		WALKER, MARY		12,302.53	9,663.83	
		2		0.00	822.06-	0.00	1,816.64
					Per Diem Interest:	0.00	1,816.64
1009.	23.		KINGSMEAD ASSET HOLDING TR		14,595.53	12,440.30	
		2		0.00	0.00	0.00	2,155.23
					Per Diem Interest:	0.00	2,155.23
1009.	24.		31 NORMONT LANE, LLC		7,551.78	6,436.65	
		2		0.00	0.00	0.00	1,115.13
					Per Diem Interest:	0.00	1,115.13
1009.	25.		GALLAGHER, AMANDA		13,991.38	11,925.36	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,066.02
					Per Diem Interest:	0.00	2,066.02
1009.	26.		DUBOSE, ELEASE		11,041.20	8,905.75	
		2		0.00	502.96-	13.46	1,632.49
					Per Diem Interest:	0.00	1,632.49
1009.	27.		FAMILIAR, PAUL J		9,405.40	8,016.56	
		2		0.00	0.00	0.00	1,388.84
					Per Diem Interest:	0.00	1,388.84
1009.	28.		KANE, JAMES P & CHARLOTTE S		11,547.35	9,465.00	
		2		0.00	377.22-	6.85	1,705.13
					Per Diem Interest:	0.00	1,705.13
1009.	30.		DUFRESNE, CHASIA		9,920.30	8,455.43	
		2		0.00	0.00	0.00	1,464.87
					Per Diem Interest:	0.00	1,464.87
1009.	31.		CABBLE, RICHARD A & IRIS A		11,506.17	9,807.12	
		2		0.00	0.00	0.00	1,699.05
					Per Diem Interest:	0.00	1,699.05
1009.	32.		AUTERBRIDGE, JOAN & WILLIAMS, B		14,423.89	12,294.00	
		2		0.00	0.00	0.00	2,129.89
					Per Diem Interest:	0.00	2,129.89
1009.	33.		MOORE, TONI Y		11,341.40	9,166.58	
		2		0.00	500.10-	0.00	1,674.72
					Per Diem Interest:	0.00	1,674.72
1009.	34.		BREWSTER, JOSEPH & WENDY		14,300.31	12,188.67	
		2		0.00	0.00	0.00	2,111.64
					Per Diem Interest:	0.00	2,111.64
1009.	35.		THOMAS, FRANCIS & SHEILA		10,840.23	9,239.52	
		2		0.00	0.00	4.95	1,600.71
					Per Diem Interest:	0.00	1,600.71
1009.	36.		MARANDOLA, ANTHONY J.		11,768.92	9,218.50	
		2		0.00	810.47-	0.00	1,739.95
					Per Diem Interest:	0.00	1,739.95
1009.	37.		HOWELL, CHARLES III & DAISEY		10,430.19	8,141.66	
		2		0.00	746.26-	0.00	1,542.27
					Per Diem Interest:	0.00	1,542.27
1009.	39.		BINDEWALD, RANDY J & PATRICIA A		10,524.43	5,980.23	
		2		0.00	0.00	330.48	4,544.20
					Per Diem Interest:	109.70	4,653.90
1009.	40.		CARTER, WILLIAM JR & JOANNE		12,892.89	10,310.34	
		2		0.00	796.32-	1,034.44	1,786.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,786.23
1009.	41.		ARONOWITZ, DEBRA & ALAN		10,407.73	8,870.88	
		2		0.00	0.00	0.00	1,536.85
					Per Diem Interest:	0.00	1,536.85
1009.	42.		WILLIAMS, PATRICIA D		11,121.71	9,479.43	
		2		0.00	0.00	0.00	1,642.28
					Per Diem Interest:	0.00	1,642.28
1009.	43.		WHALIN, GUADALUPE		9,446.59	7,763.15	
		2		0.00	288.52-	0.00	1,394.92
					Per Diem Interest:	0.00	1,394.92
1009.	44.		JOHNSON, DOUGLAS T & MADELINE D		15,338.85	12,298.08	
		2		0.00	773.67-	8.07	2,267.10
					Per Diem Interest:	0.00	2,267.10
1009.	45.		PEIRIS, MAHINDA & WICKRAMANAYAKE, P		11,101.12	9,461.88	
		2		0.00	0.00	374.78	1,639.24
					Per Diem Interest:	0.00	1,639.24
1009.	46.		WILLIAMS, MICKEY M		11,430.65	9,534.31	
		2		0.00	208.45-	0.00	1,687.89
					Per Diem Interest:	0.00	1,687.89
1009.	47.		MCMILLAN, BRENDA & GILMORE, DONNIE		9,069.00	7,161.35	
		2		0.00	568.48-	0.00	1,339.17
					Per Diem Interest:	0.00	1,339.17
1009.	48.		BATTS PROPERTY GROUP LLC		9,677.32	5,289.11	
		2		0.00	268.74-	42.90	4,119.47
					Per Diem Interest:	96.54	4,216.01
1009.	49.		LAMBERT, HUBERT		12,501.62	10,655.58	
		2		0.00	0.00	0.00	1,846.04
					Per Diem Interest:	0.00	1,846.04
1009.	50.		FULLER, CABELL		10,977.54	9,384.45	
		2		0.00	27.80	0.45	1,620.89
					Per Diem Interest:	0.00	1,620.89
1009.	51.		LOGLISCI, BARRY		9,281.82	7,911.23	
		2		0.00	0.00	0.00	1,370.59
					Per Diem Interest:	0.00	1,370.59
1009.	52.		BENNETT, JOHNNIE & YVONNE		10,208.64	8,540.19	
		2		0.00	161.00-	0.00	1,507.45
					Per Diem Interest:	0.00	1,507.45
1009.	53.		SHAIKH, S & SULEMAN M		9,075.86	7,735.68	
		2		0.00	0.00	0.00	1,340.18
					Per Diem Interest:	0.00	1,340.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1009.	54.		DAVIS, TARRENCE		13,332.32	11,363.61	
		2		0.00	0.00	0.00	1,968.71
					Per Diem Interest:	0.00	1,968.71
1009.	55.		HOLDEN, JOSHUA D		10,352.80	8,824.07	
		2		0.00	0.00	0.00	1,528.73
					Per Diem Interest:	0.00	1,528.73
1009.	56.		SLOCOMBE, TERESA L		16,167.67	13,780.29	
		2		0.00	0.00	0.00	2,387.38
					Per Diem Interest:	0.00	2,387.38
1009.	57.		NORMAN, BRENDA G & RUDOLPH V		10,950.08	8,639.31	
		2		0.00	693.84-	0.00	1,616.93
					Per Diem Interest:	0.00	1,616.93
1009.	58.		MORRISON JR, LLOYD G & BEARD, J L		12,373.19	9,069.83	
		2		0.00	1,732.05-	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
1009.	59.		BROWN STEWART A & EARLEEN		11,113.42	8,579.12	
		2		0.00	999.79-	0.00	1,534.51
					Per Diem Interest:	0.00	1,534.51
1009.	60.		KLOSE, KEITH & KAROL		2,698.04	0.00	
		2		0.00	1,533.09-	0.00	1,164.95
					Per Diem Interest:	45.61	1,210.56
1009.	61.		OPPERMAN, ANDREW & JANA		10,249.82	8,734.02	
		2		0.00	0.00	24.92	1,515.80
					Per Diem Interest:	0.04	1,515.84
1009.	62.		JACKSON, WILLIE JR & MARGARET M		11,279.60	9,061.83	
		2		0.00	552.18-	0.00	1,665.59
					Per Diem Interest:	0.00	1,665.59
1009.	63.		HALL, MARLENE E		11,670.93	9,947.55	
		2		0.00	0.00	0.00	1,723.38
					Per Diem Interest:	0.00	1,723.38
1009.	64.		4 NORWICK WILLINGBORO LLC		10,345.94	8,464.19	
		2		0.00	1,115.67	254.68	2,997.42
					Per Diem Interest:	24.17	3,021.59
1009.	65.		SMITH, MELVIN		11,382.59	9,701.79	
		2		0.00	0.00	0.00	1,680.80
					Per Diem Interest:	0.00	1,680.80
1009.	66.		TAHIR, ZAMAN		11,269.19	7,913.74	
		2		0.00	0.00	37.86	3,355.45
					Per Diem Interest:	27.73	3,383.18
1009.	67.		MOZEE, JOHN & MAXINE		9,377.94	7,507.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	485.36-	0.00	1,384.78
					Per Diem Interest:	0.00	1,384.78
1009.	68.		NARMAH, BETTY		11,265.88	9,602.31	
		2		0.00	0.00	0.00	1,663.57
					Per Diem Interest:	0.00	1,663.57
1009.	69.		MORALES JR, VICTOR		9,171.98	5,702.21	
		2		0.00	270.40-	422.02	3,199.37
					Per Diem Interest:	11.07	3,210.44
1009.	70.		JONES, RODNEY & MARIE		10,998.13	9,374.10	
		2		0.00	0.00	0.00	1,624.03
					Per Diem Interest:	0.00	1,624.03
1009.	71.		BANK OF AMERICA		12,831.16	10,936.46	
		2		0.00	0.00	0.00	1,894.70
					Per Diem Interest:	0.00	1,894.70
1009.	72.		AHMED, MAGDY M		12,542.82	10,187.48	
		2		0.00	503.22-	0.00	1,852.12
					Per Diem Interest:	0.00	1,852.12
1009.	73.		SCOTT, WARREN B		10,428.32	8,888.43	
		2		0.00	0.00	0.00	1,539.89
					Per Diem Interest:	0.00	1,539.89
1009.	74.		YAY HOLDINGS, LLC		8,821.86	7,519.19	
		2		0.00	0.00	24.74	1,302.67
					Per Diem Interest:	0.00	1,302.67
1009.	75.		MORGAN, JAMES & CRUSOE, PEGGY		11,664.06	9,941.70	
		2		0.00	0.00	0.00	1,722.36
					Per Diem Interest:	0.00	1,722.36
1009.	76.		WRIGHT, JIMMIE & ANNIE		9,625.08	8,203.80	
		2		0.00	0.00	0.00	1,421.28
					Per Diem Interest:	0.00	1,421.28
1009.	78.		WILLIAMS, WALTER C		10,448.91	8,905.98	
		2		0.00	0.00	0.00	1,542.93
					Per Diem Interest:	0.00	1,542.93
1009.	79.		TREND HOMES LLC		12,144.63	10,875.98	
		2		0.00	0.00	19.92	1,268.65
					Per Diem Interest:	0.00	1,268.65
1009.	80.		DAVID, JONATHAN		12,796.82	10,907.19	
		2		0.00	0.00	0.00	1,889.63
					Per Diem Interest:	0.00	1,889.63
1009.	81.		LARBIE, ANDREW & SHIRLEY		10,352.80	8,824.07	
		2		0.00	0.00	0.00	1,528.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,528.73
1009.	82.		HAGEWOOD, RITA M		10,553.77	8,222.67	
		2		0.00	770.58-	0.00	1,560.52
					Per Diem Interest:	0.00	1,560.52
1009.	83.		DILWORTH, CHARLES G & SHIRLEY M		12,240.74	10,163.86	
		2		0.00	269.36-	0.00	1,807.52
					Per Diem Interest:	0.00	1,807.52
1009.	85.		NIEVES, ENRIQUE & RAMONTA		9,625.08	7,445.98	
		2		0.00	757.82-	0.00	1,421.28
					Per Diem Interest:	0.00	1,421.28
1009.	86.		HALEY, LEIOS		9,240.64	7,876.13	
		2		0.00	0.00	0.00	1,364.51
					Per Diem Interest:	0.00	1,364.51
1009.	87.		THOMAS, DONALD W & GAIL I		11,471.84	9,042.05	
		2		0.00	735.81-	0.00	1,693.98
					Per Diem Interest:	0.00	1,693.98
1009.	88.		STOUT, CHRISTOPHER A & MELISSA C		9,776.11	8,332.53	
		2		0.00	0.00	0.00	1,443.58
					Per Diem Interest:	0.00	1,443.58
1009.	89.		LUKE, DEREK & ALEXIS		10,071.33	8,584.16	
		2		0.00	0.00	0.00	1,487.17
					Per Diem Interest:	0.00	1,487.17
1009.	90.		DILWORTH, ANGELA D		9,782.99	8,338.40	
		2		0.00	0.00	55.87	1,444.59
					Per Diem Interest:	0.00	1,444.59
1009.	91.		MCCOMB, MARGARET		12,487.89	11,119.16	
		2		0.00	0.00	0.00	1,368.73
					Per Diem Interest:	0.00	1,368.73
1009.	92.		BLACK, LESLIE A		10,297.88	8,777.25	
		2		0.00	0.00	0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
1009.	93.		TWO HILLS LLC		9,666.28	8,238.92	
		2		0.00	0.00	25.75	1,427.36
					Per Diem Interest:	0.00	1,427.36
1009.	94.		MATTHEWS, ZARRAH		13,126.36	10,387.59	
		2		0.00	804.18-	0.00	1,934.59
					Per Diem Interest:	0.00	1,934.59
1009.	95.		BANK OF NY MELLON		13,421.57	11,439.69	
		2		0.00	0.00	0.00	1,981.88
					Per Diem Interest:	0.00	1,981.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1009.	96.		JAKE RYAN PROPERTIES LP		8,588.43	7,320.23	
		2		0.00	0.00	0.00	1,268.20
					Per Diem Interest:	0.00	1,268.20
1009.	97.		BISSETT, KATHLEEN		9,721.20	7,510.52	
		2		0.00	775.21-	0.00	1,435.47
					Per Diem Interest:	0.00	1,435.47
1009.	98.		BROVIAK,LESLIE W & BERRY,DELE A		5,753.08	4,086.30	
		2		0.00	0.00	19.14	1,666.78
					Per Diem Interest:	13.44	1,680.22
1009.	99.		NEUENFELDT, STEPHAN C & ELEANOR A		12,661.40	9,955.40	
		2		0.00	834.27-	0.00	1,871.73
					Per Diem Interest:	0.00	1,871.73
1009.	100.		HAYGOOD, GREGORY		3,051.13	0.00	
		2		0.00	0.00	0.00	3,051.13
					Per Diem Interest:	37.48	3,088.61
1009.	101.		ARMSTRONG, LOUISE C		9,611.35	7,504.47	
		2		0.00	687.63-	0.00	1,419.25
					Per Diem Interest:	0.00	1,419.25
1009.	102.		WILKES, ROBERT J & CHONG S		10,224.23	8,196.84	
		2		0.00	515.54-	0.00	1,511.85
					Per Diem Interest:	0.00	1,511.85
1009.	103.		FORSTON, ALVIN J JR		12,330.00	10,509.30	
		2		0.00	0.00	0.00	1,820.70
					Per Diem Interest:	0.00	1,820.70
1009.	104.		FOLKES, DONOVAN D & WILMA		13,785.43	1,903.59	
		2		0.00	0.00	41.88	11,881.84
					Per Diem Interest:	1,247.92	13,129.76
1009.	105.		BLAKELY, NORMA A		11,156.04	9,508.70	
		2		0.00	0.00	0.00	1,647.34
					Per Diem Interest:	0.00	1,647.34
1009.	106.		LONG, EMELDA		14,705.37	11,924.75	
		2		0.00	609.16-	0.00	2,171.46
					Per Diem Interest:	0.00	2,171.46
1009.	107.		PRESTON, ROBBY E & TANYA SWEET		10,297.88	0.00	
		2		0.00	0.00	0.00	10,297.88
					Per Diem Interest:	1,088.40	11,386.28
1009.	108.		WILLIAMS, BERNADETTE		12,481.03	10,638.03	
		2		0.00	0.00	0.00	1,843.00
					Per Diem Interest:	0.00	1,843.00
1009.	109.		BROWN, VIRGINIA L		12,364.32	5,218.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	89.47	7,145.92
					Per Diem Interest:	438.55	7,584.47
1009.	110.		PERRY, ERNEST G		10,455.77	8,911.83	
		2		0.00	0.00	0.00	1,543.94
					Per Diem Interest:	0.00	1,543.94
1009.	111.		ROBINSON, JOSEPH & MARGARET		10,613.69	8,351.81	
		2		0.00	694.62-	0.00	1,567.26
					Per Diem Interest:	0.00	1,567.26
1009.	112.		BENNETT, RUTH & THEODORE		13,270.53	10,502.87	
		2		0.00	808.08-	0.00	1,959.58
					Per Diem Interest:	0.00	1,959.58
1009.	113.		MET CAPITAL WILLINGBORO		8,238.30	7,021.80	
		2		0.00	0.00	0.00	1,216.50
					Per Diem Interest:	0.00	1,216.50
1009.	114.		MONTGOMERY,JAS C & SANTANA,EVIDAIA		13,579.47	11,574.27	
		2		0.00	0.00	0.00	2,005.20
					Per Diem Interest:	0.00	2,005.20
1009.	115.		TURNER, GERARD		9,851.64	8,396.91	
		2		0.00	0.00	0.00	1,454.73
					Per Diem Interest:	0.00	1,454.73
1009.	116.		JORDAN, ANGELA S		9,137.65	7,567.95	
		2		0.00	220.40-	0.00	1,349.30
					Per Diem Interest:	0.00	1,349.30
1009.	117.		PICKERING, RENALDO		10,654.87	8,390.66	
		2		0.00	716.37-	0.00	1,547.84
					Per Diem Interest:	0.00	1,547.84
1009.	118.		CARTHAN, RALPH L		14,101.22	11,831.89	
		2		0.00	187.09-	0.00	2,082.24
					Per Diem Interest:	0.00	2,082.24
1009.	119.		BROWN, ASHLEY		10,325.33	8,098.26	
		2		0.00	702.39-	3.12	1,524.68
					Per Diem Interest:	0.00	1,524.68
1009.	120.		ROSARIO, ALEXANDER		9,870.67	8,472.98	
		2		0.00	70.22	1.06	1,467.91
					Per Diem Interest:	0.00	1,467.91
1009.	121.		LLOYD, SONALI J.		10,833.37	8,733.81	
		2		0.00	499.86-	0.00	1,599.70
					Per Diem Interest:	0.00	1,599.70
1009.	122.		HEDGEPATH, DAVID C & DONZELLA R		13,601.95	10,711.71	
		2		0.00	879.62-	0.00	2,010.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,010.62
1009.	123.		WRIGHT, RUSSELL L & ARA K		14,142.42	12,054.09	
		2		0.00	0.00	0.00	2,088.33
					Per Diem Interest:	0.00	2,088.33
1010.	1.		CORDERO, IVETTE		10,579.35	8,551.51	
		2		0.00	509.18-	0.00	1,518.66
					Per Diem Interest:	0.00	1,518.66
1010.	2.		MCCLURE, WILFRED & DOROTHY		9,110.20	7,617.94	
		2		0.00	147.01-	0.00	1,345.25
					Per Diem Interest:	0.00	1,345.25
1010.	3.		COLES, WAYNE HUNT & SHAWNTE E		11,416.91	9,731.04	
		2		0.00	0.00	0.00	1,685.87
					Per Diem Interest:	0.00	1,685.87
1010.	4.		JOHNSON, LYNN R		11,382.59	9,701.79	
		2		0.00	0.00	0.00	1,680.80
					Per Diem Interest:	0.00	1,680.80
1010.	5.		DECHAMPS, KAHEEM K & YESICA		9,542.70	8,133.59	
		2		0.00	0.00	0.00	1,409.11
					Per Diem Interest:	0.00	1,409.11
1010.	7.		LAMONTAGNE, JAMES & KIMBERLY M		14,643.58	12,481.25	
		2		0.00	0.00	0.00	2,162.33
					Per Diem Interest:	0.00	2,162.33
1010.	8.		CRITELLI, WENDY J		9,865.37	8,408.61	
		2		0.00	0.00	0.00	1,456.76
					Per Diem Interest:	0.00	1,456.76
1010.	9.		FEDERAL NATIONAL MORTGAGE ASSOC		9,213.17	7,852.71	
		2		0.00	0.00	0.00	1,360.46
					Per Diem Interest:	0.00	1,360.46
1010.	10.		PACIFIC NORTH LLC		9,680.01	6,875.52	
		2		0.00	0.00	0.00	2,804.49
					Per Diem Interest:	22.61	2,827.10
1010.	11.		LAMACH, EILEEN M		10,340.95	8,085.30	
		2		0.00	726.56-	0.00	1,529.09
					Per Diem Interest:	0.00	1,529.09
1010.	12.		DENNIS, EMMETT J JR & JULIA A		12,542.82	10,690.70	
		2		0.00	0.00	0.00	1,852.12
					Per Diem Interest:	0.00	1,852.12
1011.	2.		WRIGHT, DEWAYNE L & COURTNEY		11,368.86	9,690.09	
		2		0.00	0.00	0.00	1,678.77
					Per Diem Interest:	0.00	1,678.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1011.	3.		MCMASTER, JODY		10,730.38	9,145.89	
		2		0.00	0.00	0.00	1,584.49
					Per Diem Interest:	0.00	1,584.49
1011.	4.		COVINGTON, ADRIEN		12,419.24	10,406.92	
		2		0.00	178.45-	0.00	1,833.87
					Per Diem Interest:	0.00	1,833.87
1011.	5.		HUNTER, FREDERICK L & HENRIETTA		9,721.20	7,569.85	
		2		0.00	715.88-	0.00	1,435.47
					Per Diem Interest:	0.00	1,435.47
1011.	6.		SEHESTED, JACQUELINE C		10,814.65	8,918.92	
		2		0.00	296.69-	0.00	1,599.04
					Per Diem Interest:	0.00	1,599.04
1011.	7.		CANFIELD, DAVID & LAZARO		9,669.03	8,309.13	
		2		0.00	79.63	0.00	1,439.53
					Per Diem Interest:	0.00	1,439.53
1011.	8.		JENKINS, KHAREE		11,801.37	10,058.73	
		2		0.00	0.00	0.00	1,742.64
					Per Diem Interest:	0.00	1,742.64
1011.	9.		GONZALEZ, JOSE		9,549.57	8,139.44	
		2		0.00	0.00	0.00	1,410.13
					Per Diem Interest:	0.00	1,410.13
1011.	11.		NASKIEWICZ, EUGENE F & MARY		9,233.77	7,109.08	
		2		0.00	761.20-	0.00	1,363.49
					Per Diem Interest:	0.00	1,363.49
1011.	12.		WATFORD, WESLEY & ORIN		10,448.91	8,905.98	
		2		0.00	0.00	264.17	1,542.93
					Per Diem Interest:	0.00	1,542.93
1011.	13.		THOMPSON, P L/E THOMPSON, J E JR		10,545.03	8,987.91	
		2		0.00	0.00	0.00	1,557.12
					Per Diem Interest:	0.00	1,557.12
1011.	14.		GRAINGER, TANISHA		8,808.11	7,032.24	
		2		0.00	475.23-	0.00	1,300.64
					Per Diem Interest:	0.00	1,300.64
1011.	15.		WATSON, EVERTON M		9,199.44	7,841.01	
		2		0.00	0.00	0.00	1,358.43
					Per Diem Interest:	0.00	1,358.43
1011.	16.		FOFANA, DANGUI D S		13,207.84	11,404.58	
		2		0.00	172.54	0.00	1,975.80
					Per Diem Interest:	0.00	1,975.80
1011.	17.		EDWARDS, PAULINE		12,069.11	10,286.94	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,782.17
					Per Diem Interest:	0.00	1,782.17
1012.	1.		KELLY, HARRY & MARCIA		11,313.94	9,643.28	
		2		0.00	0.00	0.00	1,670.66
					Per Diem Interest:	0.00	1,670.66
1012.	2.		EALY, MARY F TRUSTEE		11,567.96	9,852.10	
		2		0.00	0.00	22.70	1,715.86
					Per Diem Interest:	0.21	1,716.07
1012.	3.		JENNINGS, HENRY A & JENNIFER		10,730.38	8,325.39	
		2		0.00	820.50-	0.41	1,584.49
					Per Diem Interest:	0.00	1,584.49
1012.	4.		AGEE, LEON B JR		10,936.34	9,164.07	
		2		0.00	157.37-	0.00	1,614.90
					Per Diem Interest:	0.00	1,614.90
1012.	5.		O'BRIEN, JOSEPH M & GLASSMAN, AMY		8,959.16	7,636.22	
		2		0.00	0.00	0.00	1,322.94
					Per Diem Interest:	0.00	1,322.94
1012.	6.		LOWMAN, FRANK & JUDITH		12,638.93	10,772.61	
		2		0.00	0.00	0.00	1,866.32
					Per Diem Interest:	0.00	1,866.32
1012.	7.		HENRI, BERNETTA I		9,274.96	7,905.38	
		2		0.00	0.00	0.00	1,369.58
					Per Diem Interest:	0.00	1,369.58
1012.	9.		JOSEPH, ELIZABETH M ET ALS		8,911.10	7,595.25	
		2		0.00	0.00	0.00	1,315.85
					Per Diem Interest:	0.00	1,315.85
1012.	10.		CARR, KENYA & SMALL-CARR, KELLY		10,908.89	3,012.75	
		2		0.00	0.00	0.00	7,896.14
					Per Diem Interest:	517.31	8,413.45
1013.	1.		MORGAN, KARLENE P		11,389.45	9,744.05	
		2		0.00	0.00	27.46	1,645.40
					Per Diem Interest:	0.00	1,645.40
1013.	2.		NAZARIO VIDAL,R A & DEL ROSARIO,S M		11,849.43	10,099.70	
		2		0.00	0.00	0.00	1,749.73
					Per Diem Interest:	0.00	1,749.73
1013.	4.		HICKS, VICTORIA		8,966.03	7,642.07	
		2		0.00	0.00	0.00	1,323.96
					Per Diem Interest:	0.00	1,323.96
1013.	5.		HARVEY, ALVIN D & KAREN V		6,878.98	5,863.20	
		2		0.00	0.00	0.00	1,015.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,015.78
1013.	6.		BRIDDELL, EARWIN & ELSIE		9,384.81	7,125.13	
		2		0.00	873.88-	0.00	1,385.80
					Per Diem Interest:	0.00	1,385.80
1013.	7.		QUARTERMAN, RONALD N & NELSON, IONE		10,641.14	8,328.12	
		2		0.00	741.71-	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
1013.	8.		JACKSON, ALLEN		9,583.90	8,168.70	
		2		0.00	0.00	0.00	1,415.20
					Per Diem Interest:	0.00	1,415.20
1013.	9.		RODRIGUEZJR, DERICK JUAN JR		14,362.57	12,439.15	
		2		0.00	212.35	0.00	2,135.77
					Per Diem Interest:	0.00	2,135.77
1014.	1.		COLEMAN, KEVIN & JULIE		11,362.00	9,684.24	
		2		0.00	0.00	0.00	1,677.76
					Per Diem Interest:	0.00	1,677.76
1014.	2.		FRISON, JOHN P & JUANITA		13,764.84	10,924.19	
		2		0.00	808.08-	0.00	2,032.57
					Per Diem Interest:	0.00	2,032.57
1014.	4.		WARD, RUDOLPH & KATHLEEN A		12,817.43	9,103.97	
		2		0.00	0.00	17.57	3,713.46
					Per Diem Interest:	36.54	3,750.00
1014.	5.		PRIDE, MARLENE		9,213.17	7,852.71	
		2		0.00	0.00	0.00	1,360.46
					Per Diem Interest:	0.00	1,360.46
1014.	6.		ZAMAN, TAHIR		9,638.81	5,477.00	
		2		0.00	0.00	33.28	4,161.81
					Per Diem Interest:	97.87	4,259.68
1014.	7.		BOWMAN, LAKESHIA D		11,076.94	9,643.28	
		2		0.00	237.00	0.00	1,670.66
					Per Diem Interest:	0.00	1,670.66
1014.	9.		MONROE, WANDA L & OTIS		10,819.64	9,221.97	
		2		0.00	0.00	0.00	1,597.67
					Per Diem Interest:	0.00	1,597.67
1014.	11.		ROBINSON, RUTH		11,966.13	9,648.48	
		2		0.00	550.68-	0.00	1,766.97
					Per Diem Interest:	0.00	1,766.97
1014.	12.		GUNTER, MICHAEL & ARETHER		9,123.92	7,776.65	
		2		0.00	0.00	0.00	1,347.27
					Per Diem Interest:	0.00	1,347.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1015.	1.		JONES, DONNA		10,902.02	9,292.19	
		2		0.00	0.00	0.00	1,609.83
					Per Diem Interest:	0.00	1,609.83
1015.	2.		CALLAHAN, JOHN		10,222.36	8,712.89	
		2		0.00	0.00	0.00	1,509.47
					Per Diem Interest:	0.00	1,509.47
1015.	3.		TAYLOR, EDWARD III		8,924.83	7,606.95	
		2		0.00	0.00	0.00	1,317.88
					Per Diem Interest:	0.00	1,317.88
1015.	4.		SYKES, STEVE M		9,329.88	7,952.19	
		2		0.00	0.00	0.00	1,377.69
					Per Diem Interest:	0.00	1,377.69
1015.	5.		PETACCIA, THERESE		9,240.64	7,164.93	
		2		0.00	711.20-	0.00	1,364.51
					Per Diem Interest:	0.00	1,364.51
1015.	6.		FRIENDS OF CYRUS PROPERTIES II LLCO		1,770.01	12,423.67	
		2		0.00	12,423.67	0.00	1,770.01
					Per Diem Interest:	0.00	1,770.01
1015.	7.		SCHONYERS, DIANE & ROBINSON,ALTHEA		10,043.86	0.00	
		2		0.00	0.00	147.01	10,043.86
					Per Diem Interest:	1,125.57	11,169.43
1015.	8.		PARKS, SANU		10,400.86	8,865.03	
		2		0.00	0.00	0.00	1,535.83
					Per Diem Interest:	0.00	1,535.83
1015.	9.		DCM A-2, LLC		10,984.40	9,362.40	
		2		0.00	0.00	0.00	1,622.00
					Per Diem Interest:	0.00	1,622.00
1015.	10.		HARMON, CHARLES G & AJEENAH F		11,849.43	9,845.88	
		2		0.00	253.82-	0.00	1,749.73
					Per Diem Interest:	0.00	1,749.73
1015.	11.		STEWART, BETTY L		10,908.89	9,298.04	
		2		0.00	0.00	0.00	1,610.85
					Per Diem Interest:	0.00	1,610.85
1015.	12.		BLACKMON, GARY		11,670.93	9,947.55	
		2		0.00	0.00	120.70	1,723.38
					Per Diem Interest:	0.00	1,723.38
1016.	1.		KESSLER, ARLENE G REVOCABLE TRUST		12,460.44	10,126.32	
		2		0.00	494.16-	0.00	1,839.96
					Per Diem Interest:	0.00	1,839.96
1016.	2.		TWEGBE, THERESA		11,554.21	9,117.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	730.38-	0.00	1,706.14
					Per Diem Interest:	0.00	1,706.14
1016.	3.		TORRES, DAVID		11,471.84	9,245.36	
		2		0.00	532.50-	0.00	1,693.98
					Per Diem Interest:	0.00	1,693.98
1016.	4.		WALTERS, LINTON P		10,545.03	8,809.52	
		2		0.00	0.00	23.26	1,735.51
					Per Diem Interest:	2.93	1,738.44
1016.	5.		HIRSCHHORN, STUART B & MYRA K		8,453.01	6,955.43	
		2		0.00	494.54-	0.00	1,003.04
					Per Diem Interest:	0.00	1,003.04
1016.	6.		SLOAN, LILLIE M & EARSKIN		10,546.90	8,987.40	
		2		0.00	0.00	0.00	1,559.50
					Per Diem Interest:	0.00	1,559.50
1016.	7.		GIBSON, STEPHEN H		8,924.83	7,606.95	
		2		0.00	0.00	0.00	1,317.88
					Per Diem Interest:	0.00	1,317.88
1016.	8.		FOWLER, JAMES & BOBBIE J		14,418.90	11,489.10	
		2		0.00	798.54-	0.00	2,131.26
					Per Diem Interest:	0.00	2,131.26
1016.	9.		SMITH, BELINDA D		11,061.35	6,355.11	
		2		0.00	214.25-	291.30	4,491.99
					Per Diem Interest:	89.60	4,581.59
1016.	10.		COSGROVE, SIMONE		11,107.98	9,467.73	
		2		0.00	0.00	0.00	1,640.25
					Per Diem Interest:	0.00	1,640.25
1016.	11.		PERSON, RODNEY C		11,214.93	9,245.37	
		2		0.00	367.83-	0.00	1,601.73
					Per Diem Interest:	0.00	1,601.73
1016.	12.		BARR, RAYMOND & JOANNE		8,718.87	7,431.41	
		2		0.00	0.00	0.00	1,287.46
					Per Diem Interest:	0.00	1,287.46
1016.	13.		KUNTZ, KAMELA		11,259.01	9,117.26	
		2		0.00	479.20-	0.00	1,662.55
					Per Diem Interest:	0.00	1,662.55
1016.	14.		WILLIAMS, DAMON & DIANA		11,718.99	6,659.01	
		2		0.00	0.00	305.97	5,059.98
					Per Diem Interest:	115.70	5,175.68
1016.	15.		JONES-JACKSON, ROBRETTA		9,075.86	7,735.68	
		2		0.00	0.00	0.00	1,340.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,340.18
1016.	16.		GARNER, NATHANIEL		9,254.36	7,343.15	
		2		0.00	544.68-	468.32	1,366.53
					Per Diem Interest:	0.00	1,366.53
1017.	1.		KNIGHT,WAYNE O & ROSWITHA M		11,679.68	9,684.92	
		2		0.00	267.99-	0.00	1,726.77
					Per Diem Interest:	0.00	1,726.77
1017.	2.		NTIRAKWAH, KWEKU		14,211.07	12,112.61	
		2		0.00	0.00	0.00	2,098.46
					Per Diem Interest:	0.00	2,098.46
1017.	3.		THOMPSON, WILLIAM C & SHARYN T		9,528.97	2,444.61	
		2		0.00	0.00	224.87	7,084.36
					Per Diem Interest:	434.33	7,518.69
1017.	4.		DILLARD, EDITH		8,924.83	7,606.95	
		2		0.00	0.00	395.09	1,317.88
					Per Diem Interest:	0.00	1,317.88
1017.	5.		MAZ ENTERPRISE MARKETING LLC		9,824.18	6,979.78	
		2		0.00	0.00	19.23	2,844.40
					Per Diem Interest:	22.92	2,867.32
1017.	6.		SMITH, CYMANTHIA		13,552.00	11,550.86	
		2		0.00	0.00	0.00	2,001.14
					Per Diem Interest:	0.00	2,001.14
1017.	7.		SEKE, HENRY D & FAMATTA W		10,922.62	9,309.74	
		2		0.00	0.00	0.00	1,612.88
					Per Diem Interest:	0.00	1,612.88
1017.	8.		RASHID, DENNIS T & TAHISA T		12,728.17	10,848.68	
		2		0.00	0.00	0.00	1,879.49
					Per Diem Interest:	0.00	1,879.49
1017.	9.		PHILLIPS, THOMAS S		10,354.68	8,051.11	
		2		0.00	772.45-	0.00	1,531.12
					Per Diem Interest:	0.00	1,531.12
1017.	10.		THOMPSON, SAUNDRA		9,384.81	7,202.60	
		2		0.00	796.41-	0.00	1,385.80
					Per Diem Interest:	0.00	1,385.80
1017.	11.		YOUMANS, ERIKA, BRYAN S & DARRELL H		8,501.06	6,559.06	
		2		0.00	684.59-	0.00	1,257.41
					Per Diem Interest:	0.00	1,257.41
1017.	12.		PIORKOWSKI, CHRISTIAN J		11,718.99	9,988.52	
		2		0.00	0.00	0.00	1,730.47
					Per Diem Interest:	0.00	1,730.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1017.	13.		GARRISON, FLORENCE		10,730.38	9,145.89	
		2		0.00	0.00	395.16	1,584.49
					Per Diem Interest:	0.00	1,584.49
1017.	14.		SHOWERS, LATISHA & RAYMOND		10,689.20	8,937.52	
		2		0.00	173.27-	0.00	1,578.41
					Per Diem Interest:	0.00	1,578.41
1017.	15.		BARNES, BEACHER		11,190.36	9,306.41	
		2		0.00	231.54-	0.00	1,652.41
					Per Diem Interest:	0.00	1,652.41
1017.	16.		HILGER, JOHN		9,144.52	7,794.20	
		2		0.00	0.00	0.00	1,350.32
					Per Diem Interest:	0.00	1,350.32
1017.	17.		LEMON, JAMES E SR & CHARMAINE R		10,263.56	8,480.20	
		2		0.00	267.80-	0.00	1,515.56
					Per Diem Interest:	0.00	1,515.56
1017.	18.		MOSLEY, TAWANNA E		11,624.77	10,076.28	
		2		0.00	197.19	5.69	1,745.68
					Per Diem Interest:	0.00	1,745.68
1017.	19.		ROYAL, ERNEST & ELAINE		10,984.40	9,362.40	
		2		0.00	0.00	0.00	1,622.00
					Per Diem Interest:	0.00	1,622.00
1017.	21.		LAWRENCE, EDDIE S & JOCELYN H		12,831.16	10,936.46	
		2		0.00	0.00	0.00	1,894.70
					Per Diem Interest:	0.00	1,894.70
1017.	23.		MONTROSE, DUVAL & MARIE		10,421.45	8,648.52	
		2		0.00	234.06-	0.00	1,538.87
					Per Diem Interest:	0.00	1,538.87
1017.	24.		LESMES, JONATHAN		13,503.96	11,509.91	
		2		0.00	0.00	0.00	1,994.05
					Per Diem Interest:	0.00	1,994.05
1017.	25.		CURTIS-THOMAS, DOROTHEA D		10,847.10	9,245.37	
		2		0.00	0.00	0.00	1,601.73
					Per Diem Interest:	0.00	1,601.73
1017.	26.		GRAFFIE, SHAYON S		13,545.14	11,545.01	
		2		0.00	0.00	0.00	2,000.13
					Per Diem Interest:	0.00	2,000.13
1017.	27.		HANEY, JOYCE F		11,890.62	10,134.80	
		2		0.00	0.00	0.00	1,755.82
					Per Diem Interest:	0.00	1,755.82
1017.	28.		BOYD, CHARLES A & MARGARET M		9,935.90	8,466.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	29.16	1,469.28
					Per Diem Interest:	0.00	1,469.28
1018.	1.		MATHIS, GEORGE & URADELL		9,228.78	7,234.29	
		2		0.00	625.36-	17.13	1,369.13
					Per Diem Interest:	0.05	1,369.18
1018.	2.		JACKSON, RAY		14,382.71	11,422.08	
		2		0.00	836.82-	0.00	2,123.81
					Per Diem Interest:	0.00	2,123.81
1018.	3.		ELKINS, RAYMOND		9,037.88	7,782.65	
		2		0.00	92.91	0.00	1,348.14
					Per Diem Interest:	0.00	1,348.14
1018.	4.		FREDERICK, CHARLES & ANNA M		11,835.69	9,593.30	
		2		0.00	494.68-	0.00	1,747.71
					Per Diem Interest:	0.00	1,747.71
1018.	5.		BREHM, RAYMOND S & MAREN M		11,300.21	9,631.58	
		2		0.00	0.00	17.81	1,668.63
					Per Diem Interest:	0.00	1,668.63
1018.	6.		OMONDI, RISPER A		9,659.42	8,233.07	
		2		0.00	0.00	0.00	1,426.35
					Per Diem Interest:	0.00	1,426.35
1018.	7.		DECKER, JOHN & ASHLEY		10,740.12	8,698.54	
		2		0.00	278.37-	12.50	1,763.21
					Per Diem Interest:	0.00	1,763.21
1018.	8.		VANDERBILT, RONALD & CHRISTINE		9,508.38	8,104.35	
		2		0.00	0.00	9.72	1,404.03
					Per Diem Interest:	0.00	1,404.03
1018.	9.		EBELING, DENNIS E & KATHERINE B		10,389.01	8,052.72	
		2		0.00	800.10-	0.00	1,536.19
					Per Diem Interest:	0.00	1,536.19
1018.	10.		BROWN, ROBERT JR		10,126.25	8,630.97	
		2		0.00	0.00	0.00	1,495.28
					Per Diem Interest:	0.00	1,495.28
1018.	11.		PHILOGENE, VOLVICK & MICHELE		10,531.29	8,223.29	
		2		0.00	752.91-	62.83	1,555.09
					Per Diem Interest:	0.00	1,555.09
1018.	12.		RUSSELL, TITANIA		10,579.35	9,017.16	
		2		0.00	0.00	0.00	1,562.19
					Per Diem Interest:	0.00	1,562.19
1018.	13.		EXAVIER, FRITZ & GUIRLENE		12,638.93	9,959.10	
		2		0.00	813.51-	0.00	1,866.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,866.32
1018.	14.		TAYLOR, COOKIE D III		10,339.08	8,812.37	
		2		0.00	0.00	0.00	1,526.71
					Per Diem Interest:	0.00	1,526.71
1018.	15.		BORDEN, LIONEL D		10,428.32	8,888.43	
		2		0.00	0.00	0.00	1,539.89
					Per Diem Interest:	0.00	1,539.89
1018.	16.		ALLEN, ANTONIA M		13,654.99	11,458.29	
		2		0.00	180.35-	0.00	2,016.35
					Per Diem Interest:	0.00	2,016.35
1018.	17.		FORD, JOHN & DARLENE		10,725.41	8,327.26	
		2		0.00	812.29-	0.00	1,585.86
					Per Diem Interest:	0.00	1,585.86
1018.	18.		WILLIAMS, ERIC C		12,824.29	10,930.61	
		2		0.00	0.00	38.44	1,893.68
					Per Diem Interest:	0.00	1,893.68
1018.	19.		NAVAS, CLAUDIO R & LINA M		10,483.25	8,935.25	
		2		0.00	0.00	0.00	1,548.00
					Per Diem Interest:	0.00	1,548.00
1018.	20.		HAMILTON, LEON & HARDY, MARION		9,261.23	7,197.50	
		2		0.00	696.18-	16.77	1,367.55
					Per Diem Interest:	0.00	1,367.55
1018.	21.		SANTONI-MELENDEZ,VIVIAN & ALBERT		10,496.97	8,946.95	
		2		0.00	0.00	0.00	1,550.02
					Per Diem Interest:	0.00	1,550.02
1018.	22.		JOHNSON, LINFORD A JR		13,256.80	11,299.25	
		2		0.00	0.00	0.00	1,957.55
					Per Diem Interest:	0.00	1,957.55
1018.	23.		EVANS, WILBURN JR & LORETTA		9,427.87	8,033.61	
		2		0.00	0.00	0.00	1,394.26
					Per Diem Interest:	0.00	1,394.26
1018.	24.		MEYER, MARGRETA & ALLEN, LORRAINE		8,966.03	7,642.07	
		2		0.00	0.00	0.00	1,323.96
					Per Diem Interest:	0.00	1,323.96
1018.	25.		DARBY, WYNDLE		14,787.75	12,604.13	
		2		0.00	0.00	0.00	2,183.62
					Per Diem Interest:	0.00	2,183.62
1019.	1.		TALBOT, PETER H & ELIZABETH V		15,549.80	12,315.83	
		2		0.00	937.83-	0.00	2,296.14
					Per Diem Interest:	0.00	2,296.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1019.	2.		DUGA, BERTRAUD & ROSELAINE		10,902.02	9,792.19	
		2		0.00	0.00	309.36	1,109.83
					Per Diem Interest:	0.00	1,109.83
1019.	3.		SCOR INVESTMENTS LLC		11,461.41	9,138.33	
		2		0.00	522.00-	0.00	1,801.08
					Per Diem Interest:	0.00	1,801.08
1019.	4.		WELLS FARGO BANK		11,375.73	6,481.83	
		2		0.00	0.00	126.96	4,893.90
					Per Diem Interest:	122.51	5,016.41
1019.	5.		RODGERS, JEANNA		10,867.69	9,262.92	
		2		0.00	0.00	0.00	1,604.77
					Per Diem Interest:	0.00	1,604.77
1019.	6.		GODBOLT, DEBORAH & CALDERON, A A JR		10,565.62	9,005.46	
		2		0.00	0.00	0.00	1,560.16
					Per Diem Interest:	0.00	1,560.16
1019.	7.		MURRAY, WAYNE P & CARMEN M		10,510.70	8,958.65	
		2		0.00	0.00	0.00	1,552.05
					Per Diem Interest:	0.00	1,552.05
1019.	8.		LEAVEN-DAVIS, SONJA		12,041.65	10,263.53	
		2		0.00	0.00	0.00	1,778.12
					Per Diem Interest:	0.00	1,778.12
1019.	9.		JAMES, DAVID M III & PHYLLIS		13,620.65	11,239.35	
		2		0.00	370.02-	0.00	2,011.28
					Per Diem Interest:	0.00	2,011.28
1019.	10.		SCOTT, WILLIAM JR & MARIE H		10,842.10	8,939.15	
		2		0.00	299.86-	0.00	1,603.09
					Per Diem Interest:	0.00	1,603.09
1019.	11.		DRINKS, STANTON SR & BERNIVCE		13,133.22	11,193.92	
		2		0.00	0.00	0.00	1,939.30
					Per Diem Interest:	0.00	1,939.30
1019.	13.		BROWN, ROBERT G		11,039.33	8,611.77	
		2		0.00	797.45-	0.00	1,630.11
					Per Diem Interest:	0.00	1,630.11
1019.	14.		DOCKERY, MONETHA		12,240.74	10,433.22	
		2		0.00	0.00	0.00	1,807.52
					Per Diem Interest:	0.00	1,807.52
1019.	15.		MCDANIEL, CATHERINE		14,863.28	471.54	
		2		0.00	0.00	0.00	14,391.74
					Per Diem Interest:	1,281.37	15,673.11
1019.	16.		DERRICK, MICHAEL SR & MARGARET		10,134.99	7,876.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	760.24-	39.88	1,498.68
					Per Diem Interest:	0.00	1,498.68
1019.	17.		CORNISH, GUY & JUDITH		11,267.76	8,885.84	
		2		0.00	715.98-	0.00	1,665.94
					Per Diem Interest:	0.00	1,665.94
1019.	19.		FORTUNE, JOE & EVELYN		8,768.80	6,774.85	
		2		0.00	697.01-	0.00	1,296.94
					Per Diem Interest:	0.00	1,296.94
1019.	20.		RICE, SALLIE		11,020.61	8,078.82	
		2		0.00	250.00	637.79	3,191.79
					Per Diem Interest:	26.98	3,218.77
1019.	102.		JAMES, ARCHIE & LEONELLA		11,327.67	8,694.62	
		2		0.00	960.36-	0.00	1,672.69
					Per Diem Interest:	0.00	1,672.69
1019.	103.		JOURNIGAN, JIMMIE C		9,885.96	8,426.16	
		2		0.00	0.00	0.00	1,459.80
					Per Diem Interest:	0.00	1,459.80
1019.	104.		STANTON & INVESTMENT GROUP LLC		11,979.87	10,214.36	
		2		0.00	0.00	327.62	1,765.51
					Per Diem Interest:	0.00	1,765.51
1019.	105.		KERN, KUNIKO KAY		8,995.35	7,664.96	
		2		0.00	0.00	0.00	1,330.39
					Per Diem Interest:	0.00	1,330.39
1019.	106.		GORDON, JENNIFER		10,902.02	9,292.19	
		2		0.00	0.00	0.00	1,609.83
					Per Diem Interest:	0.00	1,609.83
1019.	107.		KABBA, JAHLAHAN		10,684.21	9,104.43	
		2		0.00	0.00	0.00	1,579.78
					Per Diem Interest:	0.00	1,579.78
1019.	108.		PETTIFORD, ANGEL N		10,922.62	9,154.54	
		2		0.00	0.00	14.60	1,768.08
					Per Diem Interest:	2.55	1,770.63
1019.	109.		ALEXANDER, ANDREW		10,291.01	8,771.40	
		2		0.00	0.00	0.00	1,519.61
					Per Diem Interest:	0.00	1,519.61
1019.	110.		MERRITT, ROSE		10,105.65	8,030.91	
		2		0.00	582.50-	0.00	1,492.24
					Per Diem Interest:	0.00	1,492.24
1019.	111.		STOKES, JOYCE		9,062.13	5,892.94	
		2		0.00	899.53-	270.37	2,269.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	15.32	2,284.98
1019.	112.		COTTINGHAM, CLYDE		14,286.59	8,118.20	
		2		0.00	0.00	220.34	6,168.39
					Per Diem Interest:	241.49	6,409.88
1019.01	1.		FAZEKAS, RYAN & BLAKESLEE, APRIL		10,050.72	8,566.59	
		2		0.00	0.00	0.00	1,484.13
					Per Diem Interest:	0.00	1,484.13
1019.01	3.		JOHNSON, PEGGY		10,359.67	8,000.87	
		2		0.00	829.05-	0.00	1,529.75
					Per Diem Interest:	0.00	1,529.75
1019.01	4.		GIBSON-JONES, BRENDA		10,119.38	8,625.11	
		2		0.00	0.00	0.00	1,494.27
					Per Diem Interest:	0.00	1,494.27
1019.01	8.		WILLIAMS, THEODORE R III & CANDICE		11,554.21	1,595.49	
		2		0.00	0.00	19.94	9,958.72
					Per Diem Interest:	865.11	10,823.83
1019.01	9.		REILLY, NILDA M		9,673.14	8,244.77	
		2		0.00	0.00	0.00	1,428.37
					Per Diem Interest:	0.00	1,428.37
1019.01	10.		ST JOHN, HARRY M JR & BETTYE W		9,089.59	6,830.78	
		2		0.00	916.60-	0.00	1,342.21
					Per Diem Interest:	0.00	1,342.21
1019.01	11.		MADSEN, LATIA J		13,140.09	11,199.77	
		2		0.00	0.00	0.00	1,940.32
					Per Diem Interest:	0.00	1,940.32
1019.01	12.		HICKS, FORREST K & FRANCINE		14,533.74	12,387.63	
		2		0.00	0.00	0.00	2,146.11
					Per Diem Interest:	0.00	2,146.11
1020.	8.		O'NEAL, PAUL E & ELEANOR H/W		9,268.09	7,015.54	
		2		0.00	883.99-	0.00	1,368.56
					Per Diem Interest:	0.00	1,368.56
1020.	9.		CUMMINGS, ANNETTE		10,291.01	8,082.99	
		2		0.00	688.41-	0.00	1,519.61
					Per Diem Interest:	0.00	1,519.61
1020.	10.		FOUNTAINE, CONRAD S & GAIL M		10,469.52	8,759.96	
		2		0.00	163.59-	0.00	1,545.97
					Per Diem Interest:	0.00	1,545.97
1020.	11.		POLK, JOHN H JR & DIANNE C		10,684.21	8,415.05	
		2		0.00	689.55-	0.00	1,579.61
					Per Diem Interest:	0.00	1,579.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1020.	12.		BOWENS, JAMES W JR		9,405.40	8,016.56	
		2		0.00	0.00	0.00	1,388.84
					Per Diem Interest:	0.00	1,388.84
1020.	13.		MEEKINS, WALTER R & GLORIA		12,638.93	10,770.57	
		2		0.00	0.00	101.83	1,868.36
					Per Diem Interest:	0.03	1,868.39
1020.	14.		DOGGETT, LEVI & WYOMIE		12,151.50	10,357.16	
		2		0.00	0.00	0.00	1,794.34
					Per Diem Interest:	0.00	1,794.34
1020.	15.		MITCHELL, JENNIFER & EVRETT		13,043.98	11,117.85	
		2		0.00	0.00	0.00	1,926.13
					Per Diem Interest:	0.00	1,926.13
1020.	16.		LOTMAN, GEOFFREY & DAVID		10,201.77	8,320.46	
		2		0.00	374.88-	0.00	1,506.43
					Per Diem Interest:	0.00	1,506.43
1020.	17.		BROWN-WIGGINS, BETTY		10,050.72	7,860.30	
		2		0.00	706.29-	0.00	1,484.13
					Per Diem Interest:	0.00	1,484.13
1020.	18.		DOWNER, CLAUDETTE		11,018.74	9,391.67	
		2		0.00	0.00	0.00	1,627.07
					Per Diem Interest:	0.00	1,627.07
1020.	19.		JOHNSON-GOVIA, KATHERINE		11,300.21	9,066.18	
		2		0.00	565.40-	0.00	1,668.63
					Per Diem Interest:	0.00	1,668.63
1020.	20.		CHATELIER, MARTINE		10,352.80	8,824.07	
		2		0.00	0.00	0.00	1,528.73
					Per Diem Interest:	0.00	1,528.73
1020.	21.		SHAFFER, DAVID III & MEIKE L		11,210.95	9,555.50	
		2		0.00	0.00	0.00	1,655.45
					Per Diem Interest:	0.00	1,655.45
1020.	22.		WILSON, RICARDO D		12,544.69	10,148.37	
		2		0.00	541.82-	0.00	1,854.50
					Per Diem Interest:	0.00	1,854.50
1020.	23.		GARELLA, EDWARD J & GRACE		11,968.02	9,382.77	
		2		0.00	815.90-	0.00	1,769.35
					Per Diem Interest:	0.00	1,769.35
1020.	24.		AND KEH LLC		9,425.99	6,696.87	
		2		0.00	0.00	72.10	2,729.12
					Per Diem Interest:	21.99	2,751.11
1020.	25.		BROWN, AVA		9,268.09	7,899.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,368.56
					Per Diem Interest:	0.00	1,368.56
1020.	26.		BARRETT, BONNIE A		14,732.84	12,557.33	
		2		0.00	0.00	0.00	2,175.51
					Per Diem Interest:	0.00	2,175.51
1020.	29.		BACCHUS, BONITA A		10,984.40	9,362.40	
		2		0.00	0.00	0.00	1,622.00
					Per Diem Interest:	0.00	1,622.00
1020.	30.		CRUZ, ANGEL & CHERYL		12,989.06	10,940.90	
		2		0.00	130.14-	0.00	1,918.02
					Per Diem Interest:	0.00	1,918.02
1020.	31.		GREEN, DWAYNE J & SYLVAN I		11,554.21	9,848.17	
		2		0.00	0.00	0.00	1,706.04
					Per Diem Interest:	0.00	1,706.04
1020.	33.		CRENSHAW, COLE		10,133.12	8,636.82	
		2		0.00	0.00	0.00	1,496.30
					Per Diem Interest:	0.00	1,496.30
1020.	34.		MC NEIL, MAZIE		10,304.74	7,991.08	
		2		0.00	792.02-	0.00	1,521.64
					Per Diem Interest:	0.00	1,521.64
1020.	36.		GARMIE, SAYE		11,629.73	9,912.44	
		2		0.00	0.00	0.00	1,717.29
					Per Diem Interest:	0.00	1,717.29
1020.	37.		SINEGAL-SCOTT, ERNESTINE		8,753.20	7,231.20	
		2		0.00	229.47-	0.00	1,292.53
					Per Diem Interest:	0.00	1,292.53
1020.	38.		SCALICI, ANGELO & SAMANTHA I		10,153.71	8,654.37	
		2		0.00	0.00	0.00	1,499.34
					Per Diem Interest:	0.00	1,499.34
1020.	39.		PEARSON, COREY RAY		11,259.01	10,035.92	
		2		0.00	0.00	36.52	1,223.09
					Per Diem Interest:	0.00	1,223.09
1020.	40.		JANSON, WILLIAM F & CHARLOTTE L		9,764.27	7,697.60	
		2		0.00	622.74-	0.00	1,443.93
					Per Diem Interest:	0.00	1,443.93
1020.	41.		JENKINS, ARCHIE		10,181.16	8,677.77	
		2		0.00	0.00	0.00	1,503.39
					Per Diem Interest:	0.00	1,503.39
1020.	42.		TALBOT, GWENDOLYN		11,169.77	9,520.40	
		2		0.00	0.00	0.00	1,649.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,649.37
1020.	44.		MCNAIR, MICHAEL		10,895.16	9,286.34	
		2		0.00	0.00	0.00	1,608.82
					Per Diem Interest:	0.00	1,608.82
1020.	45.		DIXON, LEWIS J		10,538.17	8,982.06	
		2		0.00	0.00	0.00	1,556.11
					Per Diem Interest:	0.00	1,556.11
1020.	46.		HOLMAN-JOHNSON, CURTRINA M		9,185.71	7,829.16	
		2		0.00	0.00	72.11	1,356.55
					Per Diem Interest:	0.00	1,356.55
1020.	47.		LORINGER, ROBERT A & DONNA M		9,940.89	7,704.53	
		2		0.00	768.45-	0.00	1,467.91
					Per Diem Interest:	0.00	1,467.91
1020.	48.		MCKOY, DERRICK		10,503.84	8,952.80	
		2		0.00	0.00	0.00	1,551.04
					Per Diem Interest:	0.00	1,551.04
1020.	49.		CHAPMAN, ROBERT J & TAMMY E		12,137.77	10,345.46	
		2		0.00	0.00	22.50	1,792.31
					Per Diem Interest:	0.00	1,792.31
1020.	50.		ISSAC, THOMPSON		14,362.11	12,241.34	
		2		0.00	0.00	0.00	2,120.77
					Per Diem Interest:	0.00	2,120.77
1020.	51.		GREGORY, WILLIAM		13,914.45	11,463.94	
		2		0.00	502.39-	0.00	1,948.12
					Per Diem Interest:	0.00	1,948.12
1020.	52.		DIXON, TONI LYNN		13,572.61	11,568.42	
		2		0.00	0.00	0.00	2,004.19
					Per Diem Interest:	0.00	2,004.19
1020.	53.		STROMAN, DOROTHY A		11,430.65	9,562.62	
		2		0.00	180.14-	0.00	1,687.89
					Per Diem Interest:	0.00	1,687.89
1020.	54.		CHANDLER, RICHARD & PATRICIA		11,151.05	8,728.10	
		2		0.00	774.24-	0.00	1,648.71
					Per Diem Interest:	0.00	1,648.71
1020.	55.		LEE, JAMES V JR & EMMA L		9,997.68	8,041.32	
		2		0.00	477.96-	0.00	1,478.40
					Per Diem Interest:	0.00	1,478.40
1020.	56.		SPRING, DERRICK R & MICHELLE A		12,302.53	10,485.89	
		2		0.00	0.00	0.00	1,816.64
					Per Diem Interest:	0.00	1,816.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1020.	57.		GARRISON, DON CHARLES		9,994.60	7,973.24	
		2		0.00	573.37-	0.00	1,447.99
					Per Diem Interest:	0.00	1,447.99
1020.	58.		VAZQUEZ, IDELKEL J		13,071.43	10,349.49	
		2		0.00	791.76-	0.00	1,930.18
					Per Diem Interest:	0.00	1,930.18
1020.	59.		MCCOY, JAVON STERLING		9,996.18	8,724.59	
		2		0.00	239.91	0.00	1,511.50
					Per Diem Interest:	0.00	1,511.50
1020.	60.		PFIESTER, KAI & ARROYO, SONIA		11,382.59	9,701.79	
		2		0.00	0.00	0.00	1,680.80
					Per Diem Interest:	0.00	1,680.80
1020.	61.		SMITH, WOODROW & LORRAINE		8,320.69	6,430.82	
		2		0.00	661.20-	0.00	1,228.67
					Per Diem Interest:	0.00	1,228.67
1020.	63.		COOPER, DELORES M & JOSEPH S		11,057.56	8,421.00	
		2		0.00	1,034.83-	0.00	1,601.73
					Per Diem Interest:	0.00	1,601.73
1020.	64.		STARGELL, ALVIN & DELOREE		12,336.86	10,515.15	
		2		0.00	0.00	31.75	1,821.71
					Per Diem Interest:	0.00	1,821.71
1020.	65.		HOWARD, NADINE		11,307.08	9,082.15	
		2		0.00	555.28-	0.00	1,669.65
					Per Diem Interest:	0.00	1,669.65
1020.	66.		FAIR, MARION JR		10,831.71	8,696.48	
		2		0.00	565.59-	0.00	1,569.64
					Per Diem Interest:	0.00	1,569.64
1020.	67.		PATTON, SAMAD H SR		10,641.14	8,869.44	
		2		0.00	200.39-	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
1020.	68.		HENDRICKS, FERNANDO & RAMONA		10,766.59	8,494.43	
		2		0.00	680.22-	0.00	1,591.94
					Per Diem Interest:	0.00	1,591.94
1020.	69.		ROBERTS, WAYNE & CAROL		10,462.64	8,917.68	
		2		0.00	0.00	0.00	1,544.96
					Per Diem Interest:	0.00	1,544.96
1020.	70.		MARCEL, JOSEPH		11,718.99	9,988.52	
		2		0.00	0.00	0.00	1,730.47
					Per Diem Interest:	0.00	1,730.47
1020.	71.		WOODARD, ASHA R		9,686.87	7,561.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	694.62-	0.00	1,430.40
					Per Diem Interest:	0.00	1,430.40
1020.	72.		USA SEC OF HUD		11,307.08	9,637.43	
		2		0.00	0.00	0.00	1,669.65
					Per Diem Interest:	0.00	1,669.65
1020.	73.		KERVITSKY, THEODORE & JULIA		11,966.13	10,199.16	
		2		0.00	0.00	0.00	1,766.97
					Per Diem Interest:	0.00	1,766.97
1020.	74.		MERRIFIELD, REBECCA ANN		11,114.84	9,473.58	
		2		0.00	0.00	0.00	1,641.26
					Per Diem Interest:	0.00	1,641.26
1020.	75.		MILLER, MARK		10,229.23	8,718.74	
		2		0.00	0.00	0.00	1,510.49
					Per Diem Interest:	0.00	1,510.49
1020.	76.		DIGGINS, JOSEPH L & VANDELLA		12,625.20	7,191.72	
		2		0.00	854.44-	108.28	4,579.04
					Per Diem Interest:	126.12	4,705.16
1020.	77.		BLAKE, JERMAINE S		12,323.13	10,503.45	
		2		0.00	0.00	0.00	1,819.68
					Per Diem Interest:	0.00	1,819.68
1020.	78.		DAVIS, EMMETT JR		11,519.89	9,818.82	
		2		0.00	0.00	0.00	1,701.07
					Per Diem Interest:	0.00	1,701.07
1020.	79.		CODY, BRIAN & KELSOE, DEBORAH		10,194.91	8,689.49	
		2		0.00	0.00	0.00	1,505.42
					Per Diem Interest:	0.00	1,505.42
1020.	80.		BECKETT, LAURENCE R & L D TRUSTEES		13,236.21	10,689.88	
		2		0.00	591.82-	0.10	1,954.51
					Per Diem Interest:	0.00	1,954.51
1020.	81.		BURRESS, STEPHEN & MICHELLE		11,993.60	10,222.58	
		2		0.00	0.00	0.00	1,771.02
					Per Diem Interest:	0.00	1,771.02
1020.	82.		MC CULLOUGH, ALFRED A & LLORRAINE		10,888.30	8,514.45	
		2		0.00	766.04-	0.00	1,607.81
					Per Diem Interest:	0.00	1,607.81
1020.	83.		ARTHUR, EMELIA		9,547.02	8,271.99	
		2		0.00	153.58	7.55	1,428.61
					Per Diem Interest:	0.00	1,428.61
1020.	84.		MCINTIRE, MADELYN L		9,686.87	8,256.47	
		2		0.00	0.00	0.00	1,430.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,430.40
1020.	85.		WARREN, DONALD & LAVINIA		11,519.89	9,076.02	
		2		0.00	742.80-	0.00	1,701.07
					Per Diem Interest:	0.00	1,701.07
1020.	86.		WOODS, HOWARD & ROSE		8,830.59	6,834.43	
		2		0.00	690.10-	0.00	1,306.06
					Per Diem Interest:	0.00	1,306.06
1020.	87.		MUHAMMED, TAKIYAH		14,314.06	12,200.39	
		2		0.00	0.00	0.00	2,113.67
					Per Diem Interest:	0.00	2,113.67
1020.	88.		BROWNE, DWAYNE L. & DANA A.		8,499.18	7,244.16	
		2		0.00	0.00	0.00	1,255.02
					Per Diem Interest:	0.00	1,255.02
1020.	90.		CUNNINGHAM, KAREMA		14,698.50	12,528.06	
		2		0.00	0.00	0.00	2,170.44
					Per Diem Interest:	0.00	2,170.44
1020.	91.		BRASWELL, THOMAS E		8,741.35	7,211.87	
		2		0.00	236.59-	0.00	1,292.89
					Per Diem Interest:	0.00	1,292.89
1020.	92.		PURNELL, TIFFANY J		11,513.03	9,318.57	
		2		0.00	494.40-	4.83	1,700.06
					Per Diem Interest:	0.00	1,700.06
1020.	94.		AUSTIN-HUDSON, ELIZABETH		10,545.03	8,987.91	
		2		0.00	0.00	0.00	1,557.12
					Per Diem Interest:	0.00	1,557.12
1020.	95.		WOOLFOLK, GORDON S JR REVOCABLE TRU		9,887.83	7,642.65	
		2		0.00	783.00-	0.00	1,462.18
					Per Diem Interest:	0.00	1,462.18
1020.	96.		GANDA, JESTINA K & SANDO AGIE MAE T		15,426.23	8,231.90	
		2		0.00	0.00	18.28	7,194.33
					Per Diem Interest:	181.91	7,376.24
1020.	97.		PEART, HILDA A		10,139.98	7,202.23	
		2		0.00	0.00	156.25	2,937.75
					Per Diem Interest:	23.69	2,961.44
1020.	98.		GANDA, HENRY C		14,657.32	12,492.96	
		2		0.00	0.00	0.00	2,164.36
					Per Diem Interest:	0.00	2,164.36
1020.	99.		MUSE, MARILYN		11,183.50	9,532.10	
		2		0.00	0.00	0.00	1,651.40
					Per Diem Interest:	0.00	1,651.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1020.	100.		JACKSON, DEREK A & GINA		14,877.01	12,680.21	
		2		0.00	0.00	0.00	2,196.80
					Per Diem Interest:	0.00	2,196.80
1020.	101.		ZDROJEWSKI, JOHN J & JANET		10,251.70	7,970.90	
		2		0.00	764.89-	0.00	1,515.91
					Per Diem Interest:	0.00	1,515.91
1020.	102.		WATFORD, KELVIN		10,867.69	9,262.92	
		2		0.00	0.00	284.99	1,604.77
					Per Diem Interest:	0.00	1,604.77
1020.	103.		JONES, ANDREW J		10,421.45	7,403.74	
		2		0.00	0.00	19.84	3,017.71
					Per Diem Interest:	24.32	3,042.03
1020.	104.		RAMSAY-PINEDO, RAMONA L		13,078.31	11,147.12	
		2		0.00	0.00	0.00	1,931.19
					Per Diem Interest:	0.00	1,931.19
1020.	105.		GRIFFITH, ROBERT & VALORIE		10,242.96	8,614.54	
		2		0.00	115.90-	0.00	1,512.52
					Per Diem Interest:	0.00	1,512.52
1020.	106.		MAZAHRETH, BASEM		9,817.31	8,367.65	
		2		0.00	0.00	620.50	1,449.66
					Per Diem Interest:	0.00	1,449.66
1020.	107.		KNIGHT, OMARI		11,770.56	8,192.10	
		2		0.00	2,159.21-	0.00	1,419.25
					Per Diem Interest:	0.00	1,419.25
1020.	108.		HARRIS, DAWN M & JACKSON, JAMES C		12,034.86	9,379.95	
		2		0.00	1,029.87-	0.00	1,625.04
					Per Diem Interest:	0.00	1,625.04
1020.	109.01		CHARLEMAGNE, VICTOR & YOLANDE		13,936.46	11,878.55	
		2		0.00	0.00	0.00	2,057.91
					Per Diem Interest:	0.00	2,057.91
1020.	109.02		MCCUTCHEN, LIDY A		10,696.06	8,267.40	
		2		0.00	849.24-	0.00	1,579.42
					Per Diem Interest:	0.00	1,579.42
1020.	109.03		NORMAN, PERNELL		10,352.80	7,973.27	
		2		0.00	850.80-	0.00	1,528.73
					Per Diem Interest:	0.00	1,528.73
1020.	110.01		RAJPUT, HARDIK & MEGHANA H		19,126.60	16,302.29	
		2		0.00	0.00	0.00	2,824.31
					Per Diem Interest:	0.00	2,824.31
1020.	110.02		HICKLING, CLARENCE & ELAINE		16,476.60	12,543.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,500.00-	0.00	2,433.00
					Per Diem Interest:	0.00	2,433.00
1020.	110.03		EDWARDS, WANDA D & JAMAL & ET AL		16,474.26	13,136.63	
		2		0.00	1,061.76-	0.00	2,275.87
					Per Diem Interest:	0.00	2,275.87
1021.	1.		NELSON,TIMOTHY DAVID		12,700.72	10,825.28	
		2		0.00	0.00	0.00	1,875.44
					Per Diem Interest:	0.00	1,875.44
1021.	2.		GILLIS, HARVEY & OSLOWSKI-GILLIS, D		11,059.92	9,426.77	
		2		0.00	0.00	0.00	1,633.15
					Per Diem Interest:	0.00	1,633.15
1021.	3.		TILLMAN, LOLA & THOMAS, CASSANDRA E		12,481.03	10,262.76	
		2		0.00	375.27-	0.00	1,843.00
					Per Diem Interest:	0.00	1,843.00
1021.	4.		DALTON, ARTHUR T JR & MINNIE N		10,109.10	7,233.14	
		2		0.00	141.40-	172.34	2,734.56
					Per Diem Interest:	20.21	2,754.77
1021.	5.		CALDWELL-SANDERS, ANGELA & KIMMITH		12,043.53	9,363.71	
		2		0.00	899.32-	0.00	1,780.50
					Per Diem Interest:	0.00	1,780.50
1021.	6.		DAVIS, NORMAN E & BERTHA		9,323.01	6,823.37	
		2		0.00	688.41-	122.13	1,811.23
					Per Diem Interest:	3.69	1,814.92
1021.	7.		BLOOM, JACQUELYN Y		9,503.39	6,257.78	
		2		0.00	760.81-	15.34	2,484.80
					Per Diem Interest:	17.75	2,502.55
1021.	8.		MITCHELL, LEON & ANGIE B		10,009.54	8,531.49	
		2		0.00	0.00	0.00	1,478.05
					Per Diem Interest:	0.00	1,478.05
1021.	9.		PERRY, LORI T		11,540.49	9,836.37	
		2		0.00	0.00	0.00	1,704.12
					Per Diem Interest:	0.00	1,704.12
1021.	10.		JUNIOR, SARAH A		11,196.51	7,361.18	
		2		0.00	983.05	464.13	4,818.38
					Per Diem Interest:	103.54	4,921.92
1021.	11.		BETTS, COREY E SR & ANGELA		13,091.07	8,074.65	
		2		0.00	1,720.34-	368.88	3,296.08
					Per Diem Interest:	28.92	3,325.00
1021.	12.		BURNETTE CASANDRA D		10,490.11	8,615.98	
		2		0.00	325.12-	0.00	1,549.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,549.01
1021.	13.		KULP, STANLEY J & MARIA D		10,704.80	8,422.89	
		2		0.00	699.09-	0.00	1,582.82
					Per Diem Interest:	0.00	1,582.82
1021.	14.		REDDING, KIMBERLY		14,918.19	12,715.31	
		2		0.00	0.00	0.00	2,202.88
					Per Diem Interest:	0.00	2,202.88
1021.	15.		HAREWOOD, SHIRLEY		14,863.28	12,668.51	
		2		0.00	0.00	0.00	2,194.77
					Per Diem Interest:	0.00	2,194.77
1021.	16.		ROOT, ELIZABETH		11,821.96	10,076.28	
		2		0.00	0.00	0.00	1,745.68
					Per Diem Interest:	0.00	1,745.68
1021.	17.		JACKSON, BELINDA & TODD		12,597.74	10,737.51	
		2		0.00	0.00	0.00	1,860.23
					Per Diem Interest:	0.00	1,860.23
1021.	18.		SIMPSON,HOPETON R		10,160.57	8,181.08	
		2		0.00	479.14-	39.80	1,500.35
					Per Diem Interest:	0.00	1,500.35
1021.	19.		GIBBONS, MAURA		9,295.55	7,466.36	
		2		0.00	456.57-	0.00	1,372.62
					Per Diem Interest:	0.00	1,372.62
1021.	20.		IVORY, EDWARD & DEBORAH Y E		12,309.39	10,491.74	
		2		0.00	0.00	0.00	1,817.65
					Per Diem Interest:	0.00	1,817.65
1021.	22.		NEWTON, RICHARD		11,400.89	9,791.19	
		2		0.00	462.27	61.27	2,071.97
					Per Diem Interest:	5.27	2,077.24
1021.	23.		STEWART, ORION R & MARGARET		12,439.84	10,602.92	
		2		0.00	0.00	0.00	1,836.92
					Per Diem Interest:	0.00	1,836.92
1021.	24.		GRIFFIN, MICHAEL W		9,846.65	7,974.35	
		2		0.00	416.20-	0.00	1,456.10
					Per Diem Interest:	0.00	1,456.10
1021.	25.		DORCE, ALIX & RAYMONDE G		12,968.46	11,053.49	
		2		0.00	0.00	0.00	1,914.97
					Per Diem Interest:	0.00	1,914.97
1022.	1.		301 XANTHUS LLC		12,343.72	10,521.00	
		2		0.00	0.00	12.13	1,822.72
					Per Diem Interest:	0.00	1,822.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1022.	2.		MILLER, MARK L		9,220.03	7,858.56	
		2		0.00	0.00	0.00	1,361.47
					Per Diem Interest:	0.00	1,361.47
1022.	3.		LEWIS, HENRY		9,606.58	8,049.40	
		2		0.00	166.85-	0.00	1,390.33
					Per Diem Interest:	0.00	1,390.33
1022.	4.		THEODORE, CHARLOT		11,046.19	9,415.07	
		2		0.00	0.00	0.00	1,631.12
					Per Diem Interest:	0.00	1,631.12
1022.	5.		TRICOCHE, JAMES		10,332.21	8,633.47	
		2		0.00	173.05-	0.00	1,525.69
					Per Diem Interest:	0.00	1,525.69
1022.	6.		PRYOR, SHIRLEY M		13,181.28	10,707.04	
		2		0.00	527.84-	0.00	1,946.40
					Per Diem Interest:	0.00	1,946.40
1022.	7.		WATSON, ROBERT P & AMELIA M		9,242.51	7,131.21	
		2		0.00	744.41-	0.00	1,366.89
					Per Diem Interest:	0.00	1,366.89
1022.	8.		BUSSA, NICHOLAS & LESLIE		10,373.40	8,356.04	
		2		0.00	485.58-	0.00	1,531.78
					Per Diem Interest:	0.00	1,531.78
1022.	9.		COOKE, BRUCE C & PITTMAN-COOKE, E M		9,123.92	7,776.65	
		2		0.00	0.00	0.00	1,347.27
					Per Diem Interest:	0.00	1,347.27
1022.	10.		PARKER, DAVID E		12,666.40	10,796.03	
		2		0.00	0.00	0.00	1,870.37
					Per Diem Interest:	0.00	1,870.37
1022.	11.		MAHAN, ROBERT & PATRICIA		11,080.51	9,444.32	
		2		0.00	0.00	0.00	1,636.19
					Per Diem Interest:	0.00	1,636.19
1022.	12.		BINEY, K AVBYN & GARCIA, BLANCA		10,291.01	8,771.40	
		2		0.00	0.00	0.00	1,519.61
					Per Diem Interest:	0.00	1,519.61
1022.	13.		BROWN, BRENDA W.		11,300.21	8,785.43	
		2		0.00	846.15-	0.00	1,668.63
					Per Diem Interest:	0.00	1,668.63
1022.	14.		STURGIS, MERISHA		10,860.83	9,257.07	
		2		0.00	0.00	0.00	1,603.76
					Per Diem Interest:	0.00	1,603.76
1022.	15.		LEWIS-SMITH, ADRIENNE & SMITH, F		11,478.70	9,209.48	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	574.23-	0.00	1,694.99
					Per Diem Interest:	0.00	1,694.99
1022.	16.		MALDONADO, JOSE A		11,466.84	9,771.50	
		2		0.00	0.00	0.00	1,695.34
					Per Diem Interest:	0.00	1,695.34
1022.	17.		BROOKS, ANDREW & SHERRI		9,302.42	7,630.29	
		2		0.00	298.50-	0.00	1,373.63
					Per Diem Interest:	0.00	1,373.63
1022.	18.		SERRANO, ALEJANDRO		12,817.43	10,924.76	
		2		0.00	0.00	0.00	1,892.67
					Per Diem Interest:	0.00	1,892.67
1022.	19.		BLIDI, PHILIP D & BEATRICE C		10,689.20	9,110.79	
		2		0.00	0.00	0.00	1,578.41
					Per Diem Interest:	0.00	1,578.41
1022.	20.		WILMINGTON SAVINGS FUND SOCIETY		14,746.56	12,569.03	
		2		0.00	0.00	0.00	2,177.53
					Per Diem Interest:	0.00	2,177.53
1022.	21.		SIMS, REGINALD D & LAURA		11,821.96	10,076.28	
		2		0.00	0.00	0.00	1,745.68
					Per Diem Interest:	0.00	1,745.68
1023.	26.		OSUJI, PAUL & VENUS		10,984.40	9,072.32	
		2		0.00	290.08-	0.00	1,622.00
					Per Diem Interest:	0.00	1,622.00
1023.	27.		WILLIAMS, LYDIA		10,133.12	8,636.82	
		2		0.00	0.00	0.00	1,496.30
					Per Diem Interest:	0.00	1,496.30
1023.	28.		SANCHEZ, DENNIS		13,016.52	11,094.45	
		2		0.00	0.00	0.00	1,922.07
					Per Diem Interest:	0.00	1,922.07
1023.	29.		JONES, KATOYA		10,668.60	9,093.23	
		2		0.00	0.00	0.00	1,575.37
					Per Diem Interest:	0.00	1,575.37
1023.	30.		WILLINGBORO ASSET INVESTMENTS LLC		10,764.72	7,645.97	
		2		0.00	0.00	141.13	3,118.75
					Per Diem Interest:	25.75	3,144.50
1023.	31.		CARISBROOK ASSET HOLDING TRUST		10,702.93	9,122.49	
		2		0.00	0.00	41.36	1,580.44
					Per Diem Interest:	0.00	1,580.44
1023.	32.		SMITH, CHARLES E		10,325.33	8,800.65	
		2		0.00	0.00	270.75	1,524.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,524.68
1023.	33.		KUMAR, AJAY & RAJINDER		11,151.49	10,597.07	
		2		0.00	1,281.48	0.73	1,835.90
					Per Diem Interest:	0.00	1,835.90
1023.	34.		GRAY, NATALIE		12,906.67	10,622.84	
		2		0.00	377.98-	0.00	1,905.85
					Per Diem Interest:	0.00	1,905.85
1023.	35.		HUTTON, WILLIAM C & LYN E		12,906.67	10,226.16	
		2		0.00	774.66-	0.00	1,905.85
					Per Diem Interest:	0.00	1,905.85
1023.	36.		MCNEIL,STARONA & JUDGE, JEFFREY		12,789.96	2,371.76	
		2		0.00	148.79-	0.00	10,269.41
					Per Diem Interest:	994.09	11,263.50
1023.	37.		GIBBS, HARVEY & EDNA		9,894.71	6,561.61	
		2		0.00	466.58-	200.39	2,866.52
					Per Diem Interest:	23.08	2,889.60
1023.	38.		GRIFFIN, GARY D & YVONNE C		9,220.03	7,858.56	
		2		0.00	0.00	0.00	1,361.47
					Per Diem Interest:	0.00	1,361.47
1023.	39.		ROBERTSON, ROY		9,913.42	7,902.56	
		2		0.00	547.00-	0.00	1,463.86
					Per Diem Interest:	0.00	1,463.86
1023.	40.		MOORE, DOMINIC C		11,430.65	9,742.76	
		2		0.00	0.00	0.00	1,687.89
					Per Diem Interest:	0.00	1,687.89
1023.	41.		ORTIZ, WILLIAM & ELANDRES R		11,842.57	10,093.85	
		2		0.00	0.00	0.00	1,748.72
					Per Diem Interest:	0.00	1,748.72
1023.	42.		HAYLES-CALIN, MARION A		9,680.01	6,412.96	
		2		0.00	693.84-	39.65	2,573.21
					Per Diem Interest:	18.81	2,592.02
1023.	43.		HOWARD, JULIUS A & JOSIE P		11,988.61	9,371.84	
		2		0.00	844.38-	0.00	1,772.39
					Per Diem Interest:	0.00	1,772.39
1023.	44.		DEBNAM, KELLY & VIOLET		10,086.93	8,023.35	
		2		0.00	822.00-	0.00	1,241.58
					Per Diem Interest:	0.00	1,241.58
1023.	45.		KSM PAVING LLC		1,695.73	0.00	
		1		0.00	0.00	0.00	1,695.73
					Per Diem Interest:	117.15	1,812.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1023.	46.		MITCHELL, KEITH & LOLA M		12,645.79	10,496.93	
		2		0.00	281.53-	0.00	1,867.33
					Per Diem Interest:	0.00	1,867.33
1023.	48.		WHITE, LEROY & BEVERLY E		12,205.00	9,395.79	
		2		0.00	1,113.51-	0.00	1,695.70
					Per Diem Interest:	0.00	1,695.70
1023.	49.		MAGOON, PAUL & KATHLEEN		9,316.15	7,940.49	
		2		0.00	0.00	1.05	1,375.66
					Per Diem Interest:	0.00	1,375.66
1023.	50.		LAKE, KATHY A		11,307.08	9,637.43	
		2		0.00	0.00	0.00	1,669.65
					Per Diem Interest:	0.00	1,669.65
1023.	51.		HUNTER, KEVIN		9,686.87	8,256.47	
		2		0.00	0.00	0.00	1,430.40
					Per Diem Interest:	0.00	1,430.40
1023.	52.		DAVIS, KEITH & STEPHANIE J		9,597.62	7,485.78	
		2		0.00	694.62-	0.00	1,417.22
					Per Diem Interest:	0.00	1,417.22
1023.	53.		LORINGER, ROBERT A JR		26,026.17	15,145.19	
		4A		0.00	0.00	574.50	10,880.98
					Per Diem Interest:	116.12	10,997.10
1023.	54.		PUBLIC SERVICE ELECTRIC & GAS CO		38,788.67	33,060.98	
		1		0.00	0.00	0.00	5,727.69
					Per Diem Interest:	0.00	5,727.69
1101.	1.		BURLINGTON HOME SERVICES LLC		11,410.05	9,725.19	
		2		0.00	0.00	0.00	1,684.86
					Per Diem Interest:	0.00	1,684.86
1101.	2.		SAPP, DERRELL D		12,554.12	11,765.19	
		2		0.00	1,135.19	15.14	1,924.12
					Per Diem Interest:	0.00	1,924.12
1101.	3.		HACKSHAW, CHRIS		13,566.33	11,650.45	
		2		0.00	102.39	0.00	2,018.27
					Per Diem Interest:	0.00	2,018.27
1101.	4.		WALDECK, JERRY L		13,704.92	11,473.78	
		2		0.00	205.31-	0.00	2,025.83
					Per Diem Interest:	0.00	2,025.83
1101.	5.		SIMMONS, ERMA		12,728.17	9,872.00	
		2		0.00	976.68-	0.00	1,879.49
					Per Diem Interest:	0.00	1,879.49
1101.	6.		EATON, UPERT		16,298.10	13,891.46	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,406.64
					Per Diem Interest:	0.00	2,406.64
1101.	7.		DAVIS, ISAIAH & MARY U/D/T		13,909.01	7,226.41	
		2		0.00	677.02-	9.79	6,005.58
					Per Diem Interest:	166.80	6,172.38
1101.	8.		BARKSDALE, DEBORAH		11,265.88	9,602.31	
		2		0.00	0.00	0.00	1,663.57
					Per Diem Interest:	0.00	1,663.57
1101.	9.		ACCCNC LLC		18,549.91	15,810.75	
		2		0.00	0.00	195.71	2,739.16
					Per Diem Interest:	0.00	2,739.16
1101.	11.		HOWARD, THOMAS & LESLIE		14,094.36	9,376.12	
		2		0.00	977.23-	234.22	3,741.01
					Per Diem Interest:	30.58	3,771.59
1101.	12.		TRAVEA, ANITA M		14,073.77	11,352.95	
		2		0.00	642.63-	0.00	2,078.19
					Per Diem Interest:	0.00	2,078.19
1101.	13.		MOON DOG PROPERTIES LP		11,080.51	9,444.33	
		2		0.00	0.00	0.00	1,636.18
					Per Diem Interest:	0.00	1,636.18
1101.	14.		GORRELL, HARVEY & ETTA		11,464.97	8,777.97	
		2		0.00	994.04-	0.00	1,692.96
					Per Diem Interest:	0.00	1,692.96
1101.	15.		SHAHID-IKHLAS, HAKIMAH		14,197.34	12,100.91	
		2		0.00	0.00	0.00	2,096.43
					Per Diem Interest:	0.00	2,096.43
1101.	17.		TOMLINSON, LUIS A		14,966.25	12,756.27	
		2		0.00	0.00	0.00	2,209.98
					Per Diem Interest:	0.00	2,209.98
1101.	18.		STEPHENS, FRANK & SHIRLEY D		12,522.21	10,673.13	
		2		0.00	0.00	8.98	1,849.08
					Per Diem Interest:	0.00	1,849.08
1101.	19.		TURNER, ANTHONY & LYNNE		15,330.10	13,066.40	
		2		0.00	0.00	0.00	2,263.70
					Per Diem Interest:	0.00	2,263.70
1101.	20.		DOUGLAS, ALBERT F JR		12,892.94	9,157.60	
		2		0.00	0.00	16.02	3,735.34
					Per Diem Interest:	36.94	3,772.28
1101.	21.		TOWNS, ANGELA M		19,895.50	16,957.65	
		2		0.00	0.00	0.00	2,937.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,937.85
1101.	22.		SIMMONS, NINA J		14,309.06	11,125.10	
		2		0.00	1,068.93-	0.00	2,115.03
				Per Diem Interest:		0.00	2,115.03
1101.	24.		TURAY, PAULINE F		14,145.66	13,600.96	
		2		0.00	1,757.53	67.81	2,302.23
				Per Diem Interest:		0.00	2,302.23
1101.	25.		FRANK, ALBERTA & TRACY L		10,505.71	8,196.97	
		2		0.00	755.32-	0.00	1,553.42
				Per Diem Interest:		0.00	1,553.42
1101.	26.		DUKES, JOSEPH O & PAULETTE C		14,200.07	12,961.07	
		2		0.00	1,006.46	17.35	2,245.46
				Per Diem Interest:		0.00	2,245.46
1101.	27.		LINZIE, FLORINE S		14,890.73	12,691.91	
		2		0.00	0.00	262.55	2,198.82
				Per Diem Interest:		0.00	2,198.82
1101.	28.		WILLIAMS, GWENDOLYN C		16,016.63	12,641.45	
		2		0.00	1,010.10-	0.00	2,365.08
				Per Diem Interest:		0.00	2,365.08
1101.	30.		SALEEM, ALI, LAIQA & MAHAM		19,360.01	11,000.82	
		2		0.00	0.00	536.58	8,359.19
				Per Diem Interest:		85.26	8,444.45
1101.	31.		DARLING, WILLIAM T & DEANNA		13,284.27	10,415.91	
		2		0.00	906.75-	17.39	1,961.61
				Per Diem Interest:		0.00	1,961.61
1101.	32.		GREEN, VERONICA		12,597.74	10,737.51	
		2		0.00	0.00	0.00	1,860.23
				Per Diem Interest:		0.00	1,860.23
1101.	33.		ROBINSON BETTY		12,700.72	10,056.82	
		2		0.00	768.46-	0.00	1,875.44
				Per Diem Interest:		0.00	1,875.44
1101.	34.		BENNETT, WILLIAM JR & ELISE		17,224.92	14,681.42	
		2		0.00	0.00	0.00	2,543.50
				Per Diem Interest:		0.00	2,543.50
1101.	35.		SCHULTZ, RONALD & GLADYS		10,606.82	8,578.28	
		2		0.00	462.30-	0.00	1,566.24
				Per Diem Interest:		0.00	1,566.24
1101.	36.		DENNY, JOHN & DEIDRA		13,943.33	11,884.40	
		2		0.00	0.00	0.00	2,058.93
				Per Diem Interest:		0.00	2,058.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1101.	38.		KNIGHTON, ALVIN		13,359.79	11,387.03	
		2		0.00	0.00	0.00	1,972.76
					Per Diem Interest:	0.00	1,972.76
1101.	40.		TOLIVER JR, THEODORE H		11,953.57	10,807.05	
		2		0.00	777.58	0.00	1,924.10
					Per Diem Interest:	0.00	1,924.10
1101.	41.		BRADIN, MARILYNN S		15,865.60	12,880.50	
		2		0.00	642.32-	9.95	2,342.78
					Per Diem Interest:	0.00	2,342.78
1101.	42.		TAYLOR, MARJORIE A		16,357.07	12,519.22	
		2		0.00	1,711.11-	9.27	2,126.74
					Per Diem Interest:	0.00	2,126.74
1101.	43.		HARMON, ROGER C		12,014.19	10,240.13	
		2		0.00	0.00	52.45	1,774.06
					Per Diem Interest:	0.00	1,774.06
1101.	44.		MCFARLANE, MICHAEL & BADIA A		12,693.77	11,697.15	
		2		0.00	1,029.87	33.56	2,026.49
					Per Diem Interest:	0.00	2,026.49
1101.	45.		US BANK TRUST		14,696.01	11,703.00	
		2		0.00	965.51-	0.00	2,027.50
					Per Diem Interest:	0.00	2,027.50
1101.	46.		THOMAS, RAKEEM & JOCELYN E		17,018.96	14,505.87	
		2		0.00	0.00	0.00	2,513.09
					Per Diem Interest:	0.00	2,513.09
1101.	47.		MARSHALL, SUSAN M		12,165.23	9,444.23	
		2		0.00	924.63-	0.00	1,796.37
					Per Diem Interest:	0.00	1,796.37
1101.	48.		HOLMES, STEVEN E		12,599.34	9,566.73	
		2		0.00	1,258.55-	0.00	1,774.06
					Per Diem Interest:	0.00	1,774.06
1101.	50.		HART, MAURICE		18,536.18	15,799.05	
		2		0.00	0.00	0.00	2,737.13
					Per Diem Interest:	0.00	2,737.13
1101.	52.		LAWRENCE, DAVID		13,043.98	9,922.05	
		2		0.00	1,195.80-	0.00	1,926.13
					Per Diem Interest:	0.00	1,926.13
1101.	53.		SPINNER, CHARLES R & BETTYE T		16,258.79	13,855.85	
		2		0.00	0.00	60.62	2,402.94
					Per Diem Interest:	0.00	2,402.94
1101.	55.		DAVIS, DAVID JR & ETAL		16,847.32	14,359.58	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,487.74
					Per Diem Interest:	0.00	2,487.74
1101.	56.		MORTON, MYRA CHARITY		12,693.85	10,819.43	
		2		0.00	0.00	0.00	1,874.42
					Per Diem Interest:	0.00	1,874.42
1101.	57.		ANSANYI, SAMUEL K & MARY		18,879.44	14,591.63	
		2		0.00	1,500.00-	0.00	2,787.81
					Per Diem Interest:	0.00	2,787.81
1101.	58.		CAMPBELL, WILL		13,181.28	11,234.88	
		2		0.00	0.00	0.00	1,946.40
					Per Diem Interest:	0.00	1,946.40
1101.	59.		COPELAND, TERRANCE L & KEISHA R		14,966.25	12,756.27	
		2		0.00	0.00	0.00	2,209.98
					Per Diem Interest:	0.00	2,209.98
1101.	60.		TOMLINSON, JANIELL A & ANGELA		12,941.01	10,713.53	
		2		0.00	316.56-	0.00	1,910.92
					Per Diem Interest:	0.00	1,910.92
1101.	61.		JONES, TIMOTHY		14,753.43	12,574.88	
		2		0.00	0.00	0.00	2,178.55
					Per Diem Interest:	0.00	2,178.55
1101.	62.		TOMLINSON, EVA & ALMA		15,295.78	12,700.45	
		2		0.00	336.70-	0.00	2,258.63
					Per Diem Interest:	0.00	2,258.63
1101.	63.		WILSON, KATHERINE L		13,435.30	11,451.39	
		2		0.00	0.00	0.00	1,983.91
					Per Diem Interest:	0.00	1,983.91
1101.	64.		GIPSON, BILL III & LUCRETIA		14,417.03	12,288.15	
		2		0.00	0.00	0.00	2,128.88
					Per Diem Interest:	0.00	2,128.88
1101.	65.		GUEST, JOSEPH C/O S.STEIMAN LAW OFC		12,858.61	10,959.86	
		2		0.00	0.00	8.95	1,898.75
					Per Diem Interest:	0.00	1,898.75
1101.	66.		GLOVER, KEVIN & FELICIA		15,721.43	12,386.46	
		2		0.00	1,013.48-	0.00	2,321.49
					Per Diem Interest:	0.00	2,321.49
1101.	67.		BROWN, LATHAN L & BETTY S		14,808.35	12,621.69	
		2		0.00	0.00	0.00	2,186.66
					Per Diem Interest:	0.00	2,186.66
1101.	68.		COLEMAN, MONICA		13,531.41	11,533.31	
		2		0.00	0.00	0.00	1,998.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,998.10
1101.	69.		WALLACE, JENNETTE & MARY		15,165.34	12,589.27	
		2		0.00	336.70-	0.00	2,239.37
					Per Diem Interest:	0.00	2,239.37
1101.	70.		WILKINSON-ROBINSON,PAULA		11,725.85	9,994.37	
		2		0.00	0.00	0.00	1,731.48
					Per Diem Interest:	0.00	1,731.48
1101.	71.		MCLEOD, CHARMAINE C		16,909.11	14,091.08	
		2		0.00	321.16-	0.00	2,496.87
					Per Diem Interest:	0.00	2,496.87
1101.	72.		RICHARDS, ANDREW O & YULET M		11,574.82	9,865.64	
		2		0.00	0.00	0.00	1,709.18
					Per Diem Interest:	0.00	1,709.18
1101.	73.		ISAAC, WALTER L & BENNIE L		10,510.18	9,364.96	
		2		0.00	351.09	0.00	1,496.31
					Per Diem Interest:	0.00	1,496.31
1101.	74.		DRUMMOND, DARNELL G		15,824.41	13,487.72	
		2		0.00	0.00	0.00	2,336.69
					Per Diem Interest:	0.00	2,336.69
1101.	75.		LIPPINCOTT, EDWARD W & LORETTA		14,156.15	10,982.90	
		2		0.00	1,082.89-	0.00	2,090.36
					Per Diem Interest:	0.00	2,090.36
1101.	77.		JNC PROPERTY SOLUTIONS, LLC		11,729.62	8,045.82	
		2		0.00	401.95-	0.00	3,281.85
					Per Diem Interest:	28.71	3,310.56
1101.	78.		MUMFORD, OMEGENE W		11,362.00	5,951.75	
		2		0.00	0.00	1,122.97	5,410.25
					Per Diem Interest:	31.73	5,441.98
1101.	79.		WISE, ROBERT A		17,074.49	13,914.87	
		2		0.00	748.92-	0.00	2,410.70
					Per Diem Interest:	0.00	2,410.70
1101.	80.		SIBBLIES, BEVERLY A		15,158.48	12,920.12	
		2		0.00	0.00	0.00	2,238.36
					Per Diem Interest:	0.00	2,238.36
1101.	81.		WILLIAMS, KENNETH A & BRENDA J		17,142.54	14,611.20	
		2		0.00	0.00	0.00	2,531.34
					Per Diem Interest:	0.00	2,531.34
1101.	82.		TORRENCE, BRENDA J		17,472.07	14,892.08	
		2		0.00	0.00	0.00	2,579.99
					Per Diem Interest:	0.00	2,579.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1101.	84.		BNC MANAGEMENT, LLC		34,511.62	29,415.50	
		4A		0.00	0.00	0.00	5,096.12
					Per Diem Interest:	0.00	5,096.12
1102.	2.		BOUYER, PEGGY		11,911.22	10,527.88	
		2		0.00	0.00	205.28	1,383.34
					Per Diem Interest:	0.00	1,383.34
1102.	3.		BRYANT, WILLIAM		15,480.42	13,920.72	
		2		0.00	912.84	292.23	2,472.54
					Per Diem Interest:	0.00	2,472.54
1102.	4.		PORTER, ANTOINE J SR & YVETTE L		11,561.08	9,853.92	
		2		0.00	0.00	0.00	1,707.16
					Per Diem Interest:	0.00	1,707.16
1102.	5.		OXLEY, SAUNDRA L		13,057.71	6,768.58	
		2		0.00	1,026.68-	25.09	5,262.45
					Per Diem Interest:	138.51	5,400.96
1102.	6.		STEVENS, RAYFORD G JR & VICTORIA A		12,412.38	10,579.52	
		2		0.00	0.00	0.00	1,832.86
					Per Diem Interest:	0.00	1,832.86
1102.	8.		MILLS, JAMES		15,158.48	12,920.12	
		2		0.00	0.00	0.00	2,238.36
					Per Diem Interest:	0.00	2,238.36
1103.	1.		SMITH, ENOS C & BETTY C		17,616.24	2,507.69	
		2		0.00	0.00	87.57	15,108.55
					Per Diem Interest:	1,397.57	16,506.12
1103.	2.		TAYLOR, JOCELYN		13,243.07	11,067.99	
		2		0.00	219.56-	0.00	1,955.52
					Per Diem Interest:	0.00	1,955.52
1103.	4.		TDS INVESTMENTS, LLC		13,476.48	11,486.49	
		2		0.00	0.00	0.00	1,989.99
					Per Diem Interest:	0.00	1,989.99
1103.	5.		HARRIS, HARRY L & KATTIE D		14,417.03	10,095.29	
		2		0.00	1,055.94-	109.57	3,265.80
					Per Diem Interest:	14.78	3,280.58
1103.	6.		WESLEY, THOMAS J		14,563.08	12,410.54	
		2		0.00	0.00	0.00	2,152.54
					Per Diem Interest:	0.00	2,152.54
1104.	1.		COHEN, GROVER JR & DOROTHY P		16,739.36	14,265.45	
		2		0.00	0.00	42.46	2,473.91
					Per Diem Interest:	0.00	2,473.91
1104.	2.		JONES, LAVELLE D & RITSUKO		14,183.62	12,089.21	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,094.41
					Per Diem Interest:	0.00	2,094.41
1104.	4.		NEILSON, JOYCE E		14,732.84	11,497.23	
		2		0.00	1,060.10-	0.00	2,175.51
					Per Diem Interest:	0.00	2,175.51
1104.	6.		SATTERFIELD, SOPHIA		15,817.53	13,481.85	
		2		0.00	0.00	0.00	2,335.68
					Per Diem Interest:	0.00	2,335.68
1104.	7.		BOYER, JAMES S & T. DAISY		11,437.52	9,748.61	
		2		0.00	0.00	0.00	1,688.91
					Per Diem Interest:	0.00	1,688.91
1104.	9.		HOLMAN, VALERIE L & LOUIS C		11,210.95	9,555.50	
		2		0.00	0.00	0.00	1,655.45
					Per Diem Interest:	0.00	1,655.45
1104.	11.		LEE, VIVIAN L & ROBERT		17,299.79	14,874.51	
		2		0.00	151.68	3.75	2,576.96
					Per Diem Interest:	0.00	2,576.96
1104.	12.		ARCHER-JONES, TANYA L		12,796.82	10,907.19	
		2		0.00	0.00	0.00	1,889.63
					Per Diem Interest:	0.00	1,889.63
1104.	14.		SMITH, RASHIDA & ARRINGTON,DONALD		14,073.77	11,995.58	
		2		0.00	0.00	0.00	2,078.19
					Per Diem Interest:	0.00	2,078.19
1104.	15.		BOWE, WILLIAM H SR & MARY		11,588.55	8,952.71	
		2		0.00	924.63-	0.00	1,711.21
					Per Diem Interest:	0.00	1,711.21
1104.	16.		JACKSON, SHELLIE		10,407.73	8,870.88	
		2		0.00	0.00	0.00	1,536.85
					Per Diem Interest:	0.00	1,536.85
1104.	17.		BATTLE,ROBERT & DEBRA		15,735.16	13,411.64	
		2		0.00	0.00	0.00	2,323.52
					Per Diem Interest:	0.00	2,323.52
1104.	18.		FISCHMAN, JOANNE & STANLEY SAUL		12,091.59	8,610.70	
		2		0.00	1,693.30-	28.19	1,787.59
					Per Diem Interest:	0.00	1,787.59
1104.	19.		MARTIN,DAVID & EVANGELINA G		15,455.56	12,866.53	
		2		0.00	304.70-	0.00	2,284.33
					Per Diem Interest:	0.00	2,284.33
1104.	21.		PHILLIPS, JOSEPH & BETTY		10,924.50	8,322.11	
		2		0.00	987.13-	30.88	1,615.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,615.26
1104.	22.		GRAVES, HAYWARD C & ELLEN M		17,478.94	14,897.93	
		2		0.00	0.00	0.00	2,581.01
				Per Diem Interest:		0.00	2,581.01
1104.	23.		LOCKLEAR, WALLACE & MARY		12,448.58	9,646.56	
		2		0.00	961.71-	0.00	1,840.31
				Per Diem Interest:		0.00	1,840.31
1105.	1.		HENRI,BERNETTA L		11,341.40	9,666.68	
		2		0.00	0.00	0.00	1,674.72
				Per Diem Interest:		0.00	1,674.72
1105.	2.		BANKS, CRYSTAL L, SAMUEL G & S L		13,538.28	10,560.14	
		2		0.00	979.02-	0.00	1,999.12
				Per Diem Interest:		0.00	1,999.12
1105.	3.		HAY, IVAN		13,387.24	11,410.43	
		2		0.00	0.00	0.00	1,976.81
				Per Diem Interest:		0.00	1,976.81
1105.	4.		SMITH, HILDARINE & BUTCHER, GILDA		17,671.15	15,061.76	
		2		0.00	0.00	0.00	2,609.39
				Per Diem Interest:		0.00	2,609.39
1105.	5.		BANKS, LATONYA K		14,204.21	12,106.76	
		2		0.00	0.00	0.00	2,097.45
				Per Diem Interest:		0.00	2,097.45
1105.	6.		WELLS, EARTHA T. & KAREN K.		14,465.09	12,013.14	
		2		0.00	315.98-	0.00	2,135.97
				Per Diem Interest:		0.00	2,135.97
1105.	7.		LEVINE, LENORE		14,870.14	12,674.36	
		2		0.00	0.00	0.00	2,195.78
				Per Diem Interest:		0.00	2,195.78
1105.	8.		WILLIAMS, BERNICE & JOHNSON,CHARLES		14,389.57	11,767.11	
		2		0.00	497.64-	0.00	2,124.82
				Per Diem Interest:		0.00	2,124.82
1105.	9.		WEST-BELL, ANNMARIE		14,979.98	12,767.97	
		2		0.00	0.00	111.22	2,212.01
				Per Diem Interest:		0.00	2,212.01
1105.	10.		ABIMBOLA, SUMMER		11,121.71	9,479.43	
		2		0.00	0.00	0.00	1,642.28
				Per Diem Interest:		0.00	1,642.28
1105.	11.		DICKERSON,AMANDA		13,572.61	10,504.94	
		2		0.00	1,063.48-	0.00	2,004.19
				Per Diem Interest:		0.00	2,004.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1105.	12.		BRISCOE, MARVA		13,572.61	11,568.42	
		2		0.00	0.00	0.00	2,004.19
					Per Diem Interest:	0.00	2,004.19
1105.	13.		BOOKER, HAROLD JR & ANITA T		14,989.54	11,996.25	
		2		0.00	915.77-	49.95	2,077.52
					Per Diem Interest:	0.00	2,077.52
1105.	14.		SMITH, SEAMON & JENNIFER		2,382.25	1,090.37	
		1		0.00	263.28-	24.24	1,028.60
					Per Diem Interest:	17.89	1,046.49
1105.	15.		SESSION, JONATHAN		20,012.21	17,057.13	
		2		0.00	0.00	0.00	2,955.08
					Per Diem Interest:	0.00	2,955.08
1105.	16.		HORNE, BEVERLY		17,760.41	15,137.84	
		2		0.00	0.00	0.00	2,622.57
					Per Diem Interest:	0.00	2,622.57
1106.	1.		3 TOWNSEND LANE LLC		14,142.42	12,054.09	
		2		0.00	0.00	0.00	2,088.33
					Per Diem Interest:	0.00	2,088.33
1106.	2.		LAYNE, KEITH M & GWENDOLINE C		11,382.59	9,393.58	
		2		0.00	308.21-	0.00	1,680.80
					Per Diem Interest:	0.00	1,680.80
1106.	3.		JOHNSON, RAYMOND SAMUEL JR		17,575.04	14,979.84	
		2		0.00	0.00	0.00	2,595.20
					Per Diem Interest:	0.00	2,595.20
1106.	4.		PATE, GOLDEN		12,325.00	9,815.42	
		2		0.00	687.52-	0.00	1,822.06
					Per Diem Interest:	0.00	1,822.06
1106.01	5.		STEWART, ARTIS & LA RUTH		12,228.90	9,794.53	
		2		0.00	626.50-	0.00	1,807.87
					Per Diem Interest:	0.00	1,807.87
1106.01	6.		TERRELL, DEBORAH		15,975.45	13,616.45	
		2		0.00	0.00	0.00	2,359.00
					Per Diem Interest:	0.00	2,359.00
1106.01	7.		BROWN, ROBERT JR & DORIS		11,876.89	10,885.66	
		2		0.00	762.56	0.00	1,753.79
					Per Diem Interest:	0.00	1,753.79
1106.01	8.		BOYER, RACHEL		15,714.56	13,171.76	
		2		0.00	222.33-	0.00	2,320.47
					Per Diem Interest:	0.00	2,320.47
1106.01	9.		HERSHBERGER, JAMES E		11,849.43	10,099.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	41.83	1,749.73
					Per Diem Interest:	0.00	1,749.73
1106.01	10.		HOBSON, LENDBEGH SR & CAROLYN E		15,783.21	13,452.60	
		2		0.00	0.00	0.00	2,330.61
					Per Diem Interest:	0.00	2,330.61
1106.01	12.		BUATSIN, GLORIA		13,524.55	11,527.46	
		2		0.00	0.00	0.00	1,997.09
					Per Diem Interest:	0.00	1,997.09
1106.01	13.		MINCY, MARY D FRYE		15,316.38	12,674.75	
		2		0.00	1,139.85-	5.07	1,501.78
					Per Diem Interest:	0.00	1,501.78
1106.02	14.		UTUK, AFFIONG & EFIONG		16,854.20	14,275.44	
		2		0.00	22.12-	0.00	2,556.64
					Per Diem Interest:	1.12	2,557.76
1106.02	15.		BRITTON, CELESTINE		12,673.26	10,118.90	
		2		0.00	682.98-	0.00	1,871.38
					Per Diem Interest:	0.00	1,871.38
1106.02	17.		EDWARDS, CASSANDRA		13,043.98	10,743.85	
		2		0.00	374.00-	0.00	1,926.13
					Per Diem Interest:	0.00	1,926.13
1106.02	18.		CAMPBELL, DONOVAN		11,746.45	10,011.92	
		2		0.00	0.00	0.00	1,734.53
					Per Diem Interest:	0.00	1,734.53
1106.02	19.		SMITH, ANTHONY O & MARIA M		15,206.54	12,961.08	
		2		0.00	0.00	0.00	2,245.46
					Per Diem Interest:	0.00	2,245.46
1106.02	20.		MONTANEZ, EDWIN & MARTHA G		14,141.07	11,463.09	
		2		0.00	692.04-	0.00	1,985.94
					Per Diem Interest:	0.00	1,985.94
1106.02	21.		GREEN, CHERYL & SMITH, MINNIE		16,243.19	13,844.66	
		2		0.00	0.00	0.00	2,398.53
					Per Diem Interest:	0.00	2,398.53
1106.02	22.		FOY, BARCLAY C & LORRAINE L		14,247.27	11,215.38	
		2		0.00	925.98-	0.00	2,105.91
					Per Diem Interest:	0.00	2,105.91
1106.02	23.		GRIFFITH, PETER L & MOLARA T HAYES-		16,147.07	13,762.73	
		2		0.00	0.00	0.00	2,384.34
					Per Diem Interest:	0.00	2,384.34
1106.02	25.		GEORGE, FREDDIE M		14,334.65	12,217.94	
		2		0.00	0.00	0.00	2,116.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,116.71
1106.02	26.		HOUSE, MARGUERITE A		24,474.63	20,860.61	
		2		0.00	0.00	0.00	3,614.02
				Per Diem Interest:		0.00	3,614.02
1106.02	27.		GUERRIER, JEAN LUC & MARIE ANNE		13,579.47	9,644.69	
		2		0.00	0.00	336.34	3,934.78
				Per Diem Interest:		71.39	4,006.17
1107.	1.		BAJWA, SAIMA & ET AL		13,043.98	9,264.88	
		2		0.00	0.00	0.00	3,779.10
				Per Diem Interest:		37.73	3,816.83
1107.	5.		WASHINGTON, CRAIG & DENISE		16,641.36	14,184.03	
		2		0.00	0.00	0.00	2,457.33
				Per Diem Interest:		0.00	2,457.33
1107.	6.		TOUSSAINT, WINER ET AL		11,802.30	10,421.52	
		2		0.00	424.71	2.89	1,805.49
				Per Diem Interest:		0.00	1,805.49
1107.	7.		WHITALL, JAMES & CYNTHIA		14,842.67	12,145.89	
		2		0.00	505.05-	0.00	2,191.73
				Per Diem Interest:		0.00	2,191.73
1107.	10.		DAVIS, ADRIENNE		13,043.98	11,117.85	
		2		0.00	0.00	0.00	1,926.13
				Per Diem Interest:		0.00	1,926.13
1107.	11.		RUMPH, STEPHAN E & JONES, SHANNON D		18,055.61	15,389.45	
		2		0.00	0.00	0.00	2,666.16
				Per Diem Interest:		0.00	2,666.16
1107.	13.		HARRIS, ROOSEVELT JR & ANDREA		13,552.00	11,550.86	
		2		0.00	0.00	0.00	2,001.14
				Per Diem Interest:		0.00	2,001.14
1107.	14.		REGINALD LEWIS GROUP LLC		14,032.57	11,291.13	
		2		0.00	673.40-	26.68	2,068.04
				Per Diem Interest:		0.00	2,068.04
1108.	1.		BROWN, RAMIE J & MARGARET L		4,143.09	0.00	
		2		0.00	0.00	0.00	4,143.09
				Per Diem Interest:		0.00	4,143.09
1108.	2.		YOUNG, ROGER N III & FILICIA		16,270.51	14,441.51	
		2		0.00	672.93	34.58	2,501.93
				Per Diem Interest:		0.00	2,501.93
1108.	3.		BARKER, GARY		10,599.94	9,034.71	
		2		0.00	0.00	62.64	1,565.23
				Per Diem Interest:		0.00	1,565.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1108.	4.		BLANGO, PYAEGBAYE & NIKISHA		19,092.26	13,206.79	
		2		0.00	621.17	73.01	6,506.64
					Per Diem Interest:	94.03	6,600.67
1108.	5.		OPPORTUNITIES UNLIMITED REALTY LLP		14,156.15	10,054.83	
		2		0.00	0.00	0.00	4,101.32
					Per Diem Interest:	43.58	4,144.90
1108.	7.		PEARSON, EUGENE		17,532.43	14,800.06	
		2		0.00	250.00-	0.00	2,482.37
					Per Diem Interest:	0.00	2,482.37
1108.	8.		RUSSELL, WILMA V		11,123.58	8,481.97	
		2		0.00	746.95-	165.78	1,894.66
					Per Diem Interest:	3.44	1,898.10
1108.	9.		MENCER, ABRAHAM & SUSAN		13,725.51	11,696.64	
		2		0.00	0.00	0.00	2,028.87
					Per Diem Interest:	0.00	2,028.87
1108.	10.		STEPHENSON, PAUL L & WILMA W		16,394.22	13,973.39	
		2		0.00	0.00	0.00	2,420.83
					Per Diem Interest:	0.00	2,420.83
1108.	11.		BOWLING, LAMONT & JEANA		22,215.96	18,935.46	
		2		0.00	0.00	0.00	3,280.50
					Per Diem Interest:	0.00	3,280.50
1108.	12.		DIESE, MICHAEL & FELICITAS, ANN		13,545.14	10,902.69	
		2		0.00	642.32-	44.18	2,000.13
					Per Diem Interest:	0.00	2,000.13
1108.	13.		HUGHES, KARLTON D & ERICKA		18,769.59	15,998.00	
		2		0.00	0.00	0.00	2,771.59
					Per Diem Interest:	0.00	2,771.59
1109.	1.		BOOTH, DARCIA J		13,092.04	11,158.82	
		2		0.00	0.00	0.00	1,933.22
					Per Diem Interest:	0.00	1,933.22
1109.	2.		SUBER, DALDA R		14,027.59	10,211.83	
		2		0.00	250.00	4.94	4,065.76
					Per Diem Interest:	42.89	4,108.65
1109.	3.		ELLIS, AKIL K		16,030.37	13,663.26	
		2		0.00	0.00	0.00	2,367.11
					Per Diem Interest:	0.00	2,367.11
1109.	4.		FINNEY, BERTHA R		11,584.98	9,162.97	
		2		0.00	602.68-	0.00	1,819.33
					Per Diem Interest:	0.00	1,819.33
1109.	5.		MORINVIL, JOSEPH & MARIE		15,357.57	13,089.81	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,267.76
					Per Diem Interest:	0.00	2,267.76
1109.	6.		TUNSTALL, DENNIS W		13,229.35	11,275.85	
		2		0.00	0.00	0.00	1,953.50
					Per Diem Interest:	0.00	1,953.50
1109.	7.		BURKE, ALLAN & WINNEFRED D		16,284.38	13,414.72	
		2		0.00	466.52-	170.52	2,403.14
					Per Diem Interest:	0.00	2,403.14
1109.	8.		JAKE RYAN PROPERTIES LP		9,700.60	8,268.17	
		2		0.00	0.00	0.00	1,432.43
					Per Diem Interest:	0.00	1,432.43
1109.	10.		MURRIELL, CHARMANE D DIXON-		11,835.69	10,087.98	
		2		0.00	0.00	0.00	1,747.71
					Per Diem Interest:	0.00	1,747.71
1109.	11.		BETHEA, CHINELL & REID, PAULA		16,746.76	6,631.08	
		2		0.00	43.61-	418.43	10,072.07
					Per Diem Interest:	159.72	10,231.79
1109.	12.		DAVIS, AUGUSTIA M		11,121.71	9,178.80	
		2		0.00	300.63-	7.21	1,642.28
					Per Diem Interest:	0.00	1,642.28
1109.	13.		PERVALL, JESSIE F		15,700.84	12,395.60	
		2		0.00	986.79-	0.00	2,318.45
					Per Diem Interest:	0.00	2,318.45
1109.	14.		ELLIS, GERALD		13,764.84	11,732.27	
		2		0.00	0.00	0.00	2,032.57
					Per Diem Interest:	0.00	2,032.57
1109.	15.		CUMMINGS, SANDRA B		17,588.77	14,333.68	
		2		0.00	657.86-	0.00	2,597.23
					Per Diem Interest:	0.00	2,597.23
1109.	16.		SAVAR, ROSALIND		11,492.43	9,795.41	
		2		0.00	0.00	0.00	1,697.02
					Per Diem Interest:	0.00	1,697.02
1109.	18.		CAINES, EZRA A		11,413.66	10,509.30	
		2		0.00	1,029.87	46.52	1,934.23
					Per Diem Interest:	0.00	1,934.23
1109.	19.		CALBAZANA, ARNOLD M		17,163.13	13,496.12	
		2		0.00	1,132.63-	0.00	2,534.38
					Per Diem Interest:	0.00	2,534.38
1109.	20.		CRAWFORD, LEON N SR		12,858.61	10,072.73	
		2		0.00	887.13-	0.00	1,898.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,898.75
1109.	21.		KING, KENNETH R SR		20,321.14	17,320.44	
		2		0.00	0.00	0.00	3,000.70
					Per Diem Interest:	0.00	3,000.70
1109.	22.		WALLS, LOUIS E III & BARBARA E		13,457.76	11,104.14	
		2		0.00	364.29-	0.00	1,989.33
					Per Diem Interest:	0.00	1,989.33
1109.	23.		STEELE, ARIE & OLIVER, WAKITHEA		16,167.67	13,780.29	
		2		0.00	0.00	0.00	2,387.38
					Per Diem Interest:	0.00	2,387.38
1109.	25.		THOMPSON, EARL S & LORRAINE		17,142.54	14,274.50	
		2		0.00	336.70-	0.00	2,531.34
					Per Diem Interest:	0.00	2,531.34
1109.	26.		SHUFORD, NATASIA A		10,902.02	9,292.19	
		2		0.00	0.00	0.00	1,609.83
					Per Diem Interest:	0.00	1,609.83
1109.	27.		GRANT, CLUFFEL C & DOXIE		17,870.24	14,431.80	
		2		0.00	799.65-	0.00	2,638.79
					Per Diem Interest:	0.00	2,638.79
1109.	28.		THOMPSON, JESSE II & XANTHIA		17,705.48	15,091.02	
		2		0.00	0.00	0.00	2,614.46
					Per Diem Interest:	0.00	2,614.46
1109.	29.		EGAN, JAMES J		11,034.34	9,402.86	
		2		0.00	0.00	0.00	1,631.48
					Per Diem Interest:	0.00	1,631.48
1109.	30.		DOSS, TOMIE W & TAMLA L		14,185.49	12,088.70	
		2		0.00	0.00	0.00	2,096.79
					Per Diem Interest:	0.00	2,096.79
1109.	31.		JOHNSON, JEROME P		17,588.77	14,991.54	
		2		0.00	0.00	0.00	2,597.23
					Per Diem Interest:	0.00	2,597.23
1109.	32.		TIDWELL, DOLORES & BERKELEY, DEANGE		12,949.74	11,035.43	
		2		0.00	0.00	0.00	1,914.31
					Per Diem Interest:	0.00	1,914.31
1110.	1.		LAKE, RONALD F & LENDA F		15,062.36	11,874.71	
		2		0.00	963.48-	0.00	2,224.17
					Per Diem Interest:	0.00	2,224.17
1110.	2.		US BANK, NA		15,323.24	13,060.55	
		2		0.00	0.00	40.96	2,262.69
					Per Diem Interest:	0.00	2,262.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1110.	3.		DELGADO, NILDA S		15,096.69	12,867.45	
		2		0.00	0.00	0.00	2,229.24
					Per Diem Interest:	0.00	2,229.24
1110.	4.		HARRIS, CHARLES T		14,534.82	11,931.21	
		2		0.00	536.57-	0.00	2,067.04
					Per Diem Interest:	0.00	2,067.04
1110.	5.		SORHAINDO, CHRISTOPHER G		15,728.29	13,405.79	
		2		0.00	0.00	0.00	2,322.50
					Per Diem Interest:	0.00	2,322.50
1110.	6.		DARIUS, MAGDALA		17,533.85	14,944.73	
		2		0.00	0.00	0.00	2,589.12
					Per Diem Interest:	0.00	2,589.12
1110.	7.		ONEAL, TIMOTHY		10,826.51	9,227.82	
		2		0.00	0.00	0.00	1,598.69
					Per Diem Interest:	0.00	1,598.69
1110.	8.		DAVIS, MASHIYA D		15,474.27	13,153.81	
		2		0.00	35.47-	0.00	2,284.99
					Per Diem Interest:	0.00	2,284.99
1110.	9.		BRUNSON, KENDALL O.		11,801.37	0.00	
		2		0.00	0.00	0.00	11,801.37
					Per Diem Interest:	564.97	12,366.34
1110.	10.		DI MANCHE, RAYMOND & CECILIA		14,760.29	12,580.73	
		2		0.00	0.00	0.00	2,179.56
					Per Diem Interest:	0.00	2,179.56
1110.	11.		OMEGA, KIMBERLY YVETTE		11,773.91	10,035.33	
		2		0.00	0.00	0.00	1,738.58
					Per Diem Interest:	0.00	1,738.58
1110.	12.		STAFFORD, JENNIFER & ERNEST		18,398.87	15,682.02	
		2		0.00	0.00	0.00	2,716.85
					Per Diem Interest:	0.00	2,716.85
1110.	13.		BOWEN, STACEY		12,934.13	10,060.74	
		2		0.00	963.48-	0.00	1,909.91
					Per Diem Interest:	0.00	1,909.91
1110.	14.		BELL, DAVIS & MARILYN		16,799.28	13,168.67	
		2		0.00	1,149.96-	0.00	2,480.65
					Per Diem Interest:	0.00	2,480.65
1110.	15.		AHMED, ANWAR & SHAMS, RAHANA		13,806.02	11,767.37	
		2		0.00	0.00	0.00	2,038.65
					Per Diem Interest:	0.00	2,038.65
1110.	16.		BROWN, JOE & WILLA LAYNE		15,532.77	11,399.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,781.29-	1.78	1,351.50
					Per Diem Interest:	0.00	1,351.50
1110.	19.		KING, MARCUS		16,724.81	13,458.45	
		2		0.00	934.73-	0.00	2,331.63
					Per Diem Interest:	0.00	2,331.63
1110.	20.		WARD, MARVIN D		10,297.88	8,777.25	
		2		0.00	0.00	0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
1110.	21.		ESTRADA, LUCY S/W		17,980.09	14,264.98	
		2		0.00	1,060.10-	0.00	2,655.01
					Per Diem Interest:	0.00	2,655.01
1110.	22.		RAY, KEVIN & GINA		15,282.06	13,025.45	
		2		0.00	0.00	0.00	2,256.61
					Per Diem Interest:	0.00	2,256.61
1110.	23.		TITUS,ROGER P & SANDRA		12,659.52	10,790.16	
		2		0.00	0.00	0.00	1,869.36
					Per Diem Interest:	0.00	1,869.36
1110.	24.		SULEMAN, MUHAMMAD & SURRIAYA		17,149.40	14,617.05	
		2		0.00	0.00	0.00	2,532.35
					Per Diem Interest:	0.00	2,532.35
1110.	25.		TREIBY, CAROL L		12,515.35	9,756.84	
		2		0.00	910.44-	0.00	1,848.07
					Per Diem Interest:	0.00	1,848.07
1110.	26.		ROGERS, FRED D & DALE L		17,684.89	15,073.47	
		2		0.00	0.00	0.00	2,611.42
					Per Diem Interest:	0.00	2,611.42
1110.	27.		QUINONES, MADELYN		13,854.08	11,808.33	
		2		0.00	0.00	0.00	2,045.75
					Per Diem Interest:	0.00	2,045.75
1110.	28.		VASEY, HARRY D & NANCY L		12,949.74	10,017.22	
		2		0.00	1,018.21-	0.00	1,914.31
					Per Diem Interest:	0.00	1,914.31
1110.	29.		CROSKEY, BRUCE & JEANETTE		17,506.39	14,921.33	
		2		0.00	0.00	0.00	2,585.06
					Per Diem Interest:	0.00	2,585.06
1110.	30.		MURRAY, WILLIAM E & DORIS S		10,224.23	7,839.44	
		2		0.00	872.94-	0.00	1,511.85
					Per Diem Interest:	0.00	1,511.85
1110.	31.		BARNES, GINA BROWN		17,595.63	14,997.39	
		2		0.00	0.00	0.00	2,598.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,598.24
1110.	32.		JOHNSON, ART		11,849.43	10,099.70	
		2		0.00	0.00	107.20	1,749.73
					Per Diem Interest:	0.00	1,749.73
1110.	33.		BELLE, SILAS & PAMELA		14,128.69	10,035.33	
		2		0.00	0.00	0.00	4,093.36
					Per Diem Interest:	43.43	4,136.79
1110.	34.		SPIVEY, JAMES & BRENDA		16,476.60	14,043.60	
		2		0.00	0.00	0.00	2,433.00
					Per Diem Interest:	0.00	2,433.00
1110.	35.		WALKER, ERIC C		11,780.78	10,041.18	
		2		0.00	0.00	0.00	1,739.60
					Per Diem Interest:	0.00	1,739.60
1110.	36.		LUCH, BRIAN R & BEATRIX		16,421.68	13,996.79	
		2		0.00	0.00	0.00	2,424.89
					Per Diem Interest:	0.00	2,424.89
1110.	37.		BARBOUR, PHILLIP & MARIA		16,373.63	13,955.84	
		2		0.00	0.00	0.00	2,417.79
					Per Diem Interest:	0.00	2,417.79
1110.	38.		VEVE, MARIE MARTHE		13,043.98	11,215.28	
		2		0.00	0.00	584.54	1,828.70
					Per Diem Interest:	0.00	1,828.70
1110.	39.		ARNOLD, BARBARA J		13,744.23	10,651.22	
		2		0.00	1,063.48-	0.00	2,029.53
					Per Diem Interest:	0.00	2,029.53
1110.	40.		CONNOR, TROY JR & CORTNEY		14,039.45	11,966.33	
		2		0.00	0.00	0.00	2,073.12
					Per Diem Interest:	0.00	2,073.12
1110.	41.		JONES, RICHARD W & ETHEL B		12,199.56	10,398.12	
		2		0.00	0.00	664.48	1,801.44
					Per Diem Interest:	0.00	1,801.44
1110.	42.		WILSON, GEORGE & ELOISE		16,902.25	2,021.34	
		2		0.00	0.00	807.51	14,880.91
					Per Diem Interest:	837.65	15,718.56
1110.	44.		HOLMES, RICHARD P & CRISSANDRA E		13,689.31	11,667.89	
		2		0.00	0.00	0.00	2,021.42
					Per Diem Interest:	0.00	2,021.42
1110.	45.		RAMOS, R & CRAWFORD, T ET AL		14,870.14	12,674.36	
		2		0.00	0.00	0.00	2,195.78
					Per Diem Interest:	0.00	2,195.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1110.	46.		MARINNIE, ELOISE E		13,449.03	10,743.74	
		2		0.00	719.35-	0.00	1,985.94
					Per Diem Interest:	0.00	1,985.94
1110.	47.		WELCH, DANETIA		15,295.78	13,037.15	
		2		0.00	0.00	0.00	2,258.63
					Per Diem Interest:	0.00	2,258.63
1110.	48.		PEACOCK, ERVIN & RONDA L		13,703.05	11,013.18	
		2		0.00	666.42-	0.00	2,023.45
					Per Diem Interest:	0.00	2,023.45
1110.	49.		OGAJA, LYDIA		16,400.61	13,165.88	
		2		0.00	953.79-	22.54	2,280.94
					Per Diem Interest:	0.00	2,280.94
1110.	50.		BLACKWELL, HAZEL R		13,389.11	11,045.31	
		2		0.00	364.61-	0.00	1,979.19
					Per Diem Interest:	0.00	1,979.19
1110.	51.		JAMES, MARILOUISE H ET AL		15,077.97	12,612.31	
		2		0.00	247.02-	48.93	2,218.64
					Per Diem Interest:	0.00	2,218.64
1110.	52.		CANNON, RICHARD		13,366.65	11,394.65	
		2		0.00	0.00	34.05	1,972.00
					Per Diem Interest:	0.00	1,972.00
1111.	1.		CATOR, MARGARETTE		15,316.38	12,736.65	
		2		0.00	318.05-	0.00	2,261.68
					Per Diem Interest:	0.00	2,261.68
1111.	2.		BLOUNT, ROSEMARY		9,474.05	8,075.07	
		2		0.00	0.00	0.00	1,398.98
					Per Diem Interest:	0.00	1,398.98
1111.	3.		ABRAMS, JOYCE E		17,437.74	13,586.45	
		2		0.00	1,276.36-	0.00	2,574.93
					Per Diem Interest:	0.00	2,574.93
1111.	4.		MCDOUGAL, ZACHARY C AND WANDA		12,748.78	10,866.24	
		2		0.00	0.00	0.00	1,882.54
					Per Diem Interest:	0.00	1,882.54
1111.	5.		DONNON, HENRY P JR		21,455.79	18,295.13	
		4A		0.00	0.00	0.65	3,160.66
					Per Diem Interest:	0.00	3,160.66
1111.	6.		JANSAK COMPANY		27,461.00	23,406.00	
		4A		0.00	0.00	0.00	4,055.00
					Per Diem Interest:	0.00	4,055.00
1111.	7.		MARTINEZ, SERGIO A & ROSA M		9,945.45	8,250.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	265.44-	0.00	1,429.39
					Per Diem Interest:	0.00	1,429.39
1111.	8.		BISHOP, HOWARD & ALVERA		14,492.55	11,393.17	
		2		0.00	959.35-	0.00	2,140.03
					Per Diem Interest:	0.00	2,140.03
1111.	9.		DAVIDSON, CLINTON JR & CHERYL		10,800.92	6,857.99	
		2		0.00	779.70-	49.23	3,163.23
					Per Diem Interest:	57.66	3,220.89
1111.	10.		HENRY, IRIS P		11,410.05	8,850.82	
		2		0.00	874.37-	14.18	1,684.86
					Per Diem Interest:	0.00	1,684.86
1111.	11.		MORALES, MARIA L		10,863.14	8,935.25	
		2		0.00	0.00	8.73	1,927.89
					Per Diem Interest:	0.00	1,927.89
1111.	12.		COOPER, CHARLES & CARLA		12,776.23	10,889.64	
		2		0.00	0.00	0.00	1,886.59
					Per Diem Interest:	0.00	1,886.59
1111.	13.		JACKSON, ROY E & CHARLENE F		9,384.81	7,258.55	
		2		0.00	740.46-	0.00	1,385.80
					Per Diem Interest:	0.00	1,385.80
1111.	14.		DESLOGES, EDWARD & MICHELE		11,835.69	10,087.98	
		2		0.00	0.00	0.00	1,747.71
					Per Diem Interest:	0.00	1,747.71
1111.	15.		MORA, JORGE M		12,968.46	11,053.49	
		2		0.00	0.00	0.00	1,914.97
					Per Diem Interest:	0.00	1,914.97
1111.	16.		BIRCHMORE, PRISCELLA		14,746.56	12,569.03	
		2		0.00	0.00	0.00	2,177.53
					Per Diem Interest:	0.00	2,177.53
1111.	17.		HODGES, LEWIS B & FRANCES		10,842.10	8,369.99	
		2		0.00	869.02-	0.00	1,603.09
					Per Diem Interest:	0.00	1,603.09
1111.	18.		HARRISON, JAMES		14,217.94	12,118.46	
		2		0.00	0.00	0.00	2,099.48
					Per Diem Interest:	0.00	2,099.48
1111.	20.		BOUYER, GREGORY		12,288.80	10,474.19	
		2		0.00	0.00	0.00	1,814.61
					Per Diem Interest:	0.00	1,814.61
1111.	21.		JONES, JAMES C & MARJORIE L		9,937.30	5,851.50	
		2		0.00	3,072.05-	0.00	1,013.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,013.75
1111.	22.	2	JACKSON, DARNELL	0.00	13,595.95 79.63 Per Diem Interest:	11,656.19 1.11 0.00	 2,019.39 2,019.39
1111.	23.	2	PERRY, JAMES C & ANNE E	0.00	11,801.37 0.00 Per Diem Interest:	10,058.73 0.00 0.00	 1,742.64 1,742.64
1111.	24.	2	DIAZ, RAMON	0.00	10,421.45 609.44- Per Diem Interest:	8,273.14 0.00 0.00	 1,538.87 1,538.87
1111.	25.	2	JENKINS, BRENDA	0.00	9,680.01 237.43- Per Diem Interest:	8,013.19 0.00 0.00	 1,429.39 1,429.39
1111.	26.	2	MARTIN, JOHN JR & HEIDI	0.00	13,002.78 0.00 Per Diem Interest:	11,082.74 0.00 0.00	 1,920.04 1,920.04
1111.	27.	2	GOINES, DWIGHT	0.00	9,879.10 0.00 Per Diem Interest:	8,420.31 0.00 0.00	 1,458.79 1,458.79
1111.	28.	2	BELL, ERNEST A & VERNITA C	0.00	13,201.87 0.00 Per Diem Interest:	11,252.43 0.00 0.00	 1,949.44 1,949.44
1111.	29.	2	ADAMS, EDDIE & MAGGIE	0.00	8,926.70 815.41- Per Diem Interest:	6,791.03 0.00 0.00	 1,320.26 1,320.26
1111.	30.	2	BECKETT, VALERIE J	0.00	12,432.97 0.00 Per Diem Interest:	10,597.07 0.00 0.00	 1,835.90 1,835.90
1111.	31.	2	WELLS, KEITH & ARLEEN	0.00	11,217.82 544.17- Per Diem Interest:	9,017.18 0.00 0.00	 1,656.47 1,656.47
1111.	32.	2	WHITE MARTINIQUAN	0.00	12,275.07 0.00 Per Diem Interest:	10,462.49 0.00 0.00	 1,812.58 1,812.58
1111.	33.	2	MATTHEWS, ROBERT K	0.00	12,440.55 773.69 Per Diem Interest:	11,290.66 0.00 0.00	 1,923.58 1,923.58
1111.	34.	2	DANIEL MARK PROPERTIES	0.00	10,297.88 0.00 Per Diem Interest:	8,777.26 0.00 0.00	 1,520.62 1,520.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1111.	35.		COLEMAN, MYRA L		9,480.91	7,838.50	
		2		0.00	242.42-	0.00	1,399.99
					Per Diem Interest:	0.00	1,399.99
1111.	36.		ALSTON, MARK A & MECCA E		9,975.21	8,502.23	
		2		0.00	0.00	0.00	1,472.98
					Per Diem Interest:	0.00	1,472.98
1111.	37.		WILSON, ROSALIND		12,817.43	10,048.31	
		2		0.00	876.45-	0.00	1,892.67
					Per Diem Interest:	0.00	1,892.67
1111.	38.		BLAIR, CAROL ANN & FRANK		10,586.25	7,841.01	
		2		0.00	1,386.81-	0.00	1,358.43
					Per Diem Interest:	0.00	1,358.43
1111.	39.		BOOTH, DENISE R		10,455.77	8,736.40	
		2		0.00	344.80-	0.00	1,374.57
					Per Diem Interest:	0.00	1,374.57
1111.	42.		BARNES-JOHNSON, JOY M		11,410.05	9,725.19	
		2		0.00	0.00	0.00	1,684.86
					Per Diem Interest:	0.00	1,684.86
1111.	43.		TELEMAQUE, GINO & JOAN		13,723.64	11,697.15	
		2		0.00	0.00	0.00	2,026.49
					Per Diem Interest:	0.00	2,026.49
1111.	44.		ADAMS, GARY A & VALENTINA R		11,705.26	9,976.82	
		2		0.00	0.00	0.00	1,728.44
					Per Diem Interest:	0.00	1,728.44
1111.	45.		DESTA PROPERTIES LLC		17,018.96	12,088.23	
		2		0.00	0.00	0.00	4,930.73
					Per Diem Interest:	58.62	4,989.35
1111.	46.		DANIELS, RUFUS JAMES & MARGARET A		10,668.60	8,275.85	
		2		0.00	817.38-	0.00	1,575.37
					Per Diem Interest:	0.00	1,575.37
1111.	47.		BROOKS, GARRY		17,163.13	14,008.54	
		2		0.00	620.21-	0.00	2,534.38
					Per Diem Interest:	0.00	2,534.38
1111.	48.		DANIELS, JAMES H & PALMER, LINDA		12,460.44	10,369.25	
		2		0.00	251.23-	0.00	1,839.96
					Per Diem Interest:	0.00	1,839.96
1111.	49.		BROSIER, ROSLYN		15,131.01	12,747.25	
		2		0.00	0.00	0.57	2,383.76
					Per Diem Interest:	2.46	2,386.22
1111.	51.		GO LEGACY LLC		11,313.94	8,036.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,277.87
					Per Diem Interest:	28.64	3,306.51
1111.	52.		TAYLOR, MICHAEL E & SYLVIA L		13,799.16	11,761.52	
		2		0.00	0.00	0.00	2,037.64
					Per Diem Interest:	0.00	2,037.64
1111.	53.		FREEMAN, JOHN H & CONSUELO F		11,983.61	8,527.31	
		2		0.00	0.00	192.55	3,456.30
					Per Diem Interest:	31.42	3,487.72
1111.	54.		ALSTON, JOHN & MICHA		11,693.41	9,236.21	
		2		0.00	728.40-	6.92	1,728.80
					Per Diem Interest:	0.00	1,728.80
1111.	55.		MOSS, TONY		13,860.94	11,225.22	
		2		0.00	933.44-	0.00	1,702.28
					Per Diem Interest:	0.00	1,702.28
1111.	57.		ABCO PUBLIC EMPLOYEES FEDERAL		51,050.01	43,511.76	
		4A		0.00	0.00	0.00	7,538.25
					Per Diem Interest:	0.00	7,538.25
1111.	60.		JANSAK COMPANY		61,787.25	52,663.50	
		4A		0.00	0.00	0.00	9,123.75
					Per Diem Interest:	0.00	9,123.75
1112.	1.		JPMORGAN CHASE BANK		16,861.06	14,371.29	
		2		0.00	0.00	0.00	2,489.77
					Per Diem Interest:	0.00	2,489.77
1112.	2.		BINEY, FRANCIS & JUSTINA		12,947.87	7,357.29	
		2		0.00	358.21-	567.24	5,232.37
					Per Diem Interest:	137.30	5,369.67
1112.	6.		GOINS, JOHN O		16,874.79	14,382.99	
		2		0.00	0.00	0.00	2,491.80
					Per Diem Interest:	0.00	2,491.80
1112.	7.		STEVENS, DOLORES A		11,988.61	9,229.09	
		2		0.00	987.13-	0.00	1,772.39
					Per Diem Interest:	0.00	1,772.39
1112.	8.		HAND, GORDON		14,121.83	11,727.88	
		2		0.00	308.66-	0.00	2,085.29
					Per Diem Interest:	0.00	2,085.29
1112.	9.		QUESADA, STANLEY H		11,807.73	10,313.08	
		2		0.00	312.75	2.51	1,807.40
					Per Diem Interest:	0.00	1,807.40
1112.	10.		GEAYER, ROBERT W JR & JOANNE T		13,704.92	10,706.49	
		2		0.00	972.60-	0.00	2,025.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,025.83
1112.	11.		GOINS, DONALD & CYNTHIA		12,378.04	10,550.25	
		2		0.00	0.00	0.00	1,827.79
					Per Diem Interest:	0.00	1,827.79
1112.	12.		KENDRICK, IDRIS		13,881.54	11,831.73	
		2		0.00	0.00	0.00	2,049.81
					Per Diem Interest:	0.00	2,049.81
1112.	13.		GODWIN, EMERSON & MARION		13,977.66	11,913.66	
		2		0.00	0.00	12.67	2,064.00
					Per Diem Interest:	0.00	2,064.00
1112.	14.		FOSTER, ABRAHAM E SR & SHARON-SWABY		11,574.82	9,865.64	
		2		0.00	0.00	0.00	1,709.18
					Per Diem Interest:	0.00	1,709.18
1112.	15.		BOISSEAU,ELISA Y		15,906.79	13,557.93	
		2		0.00	0.00	0.00	2,348.86
					Per Diem Interest:	0.00	2,348.86
1112.	17.		RANDOLPH,MAURICE SR & CLARISSA		15,549.80	12,893.14	
		2		0.00	360.52-	0.00	2,296.14
					Per Diem Interest:	0.00	2,296.14
1112.	18.		GLENN, VERA M		13,208.74	10,582.02	
		2		0.00	676.26-	0.00	1,950.46
					Per Diem Interest:	0.00	1,950.46
1112.	19.		PETERSON, BARBARA		16,024.29	14,138.86	
		2		0.00	604.34	141.20	2,489.77
					Per Diem Interest:	0.00	2,489.77
1112.	20.		FORDE, BETRICIA		13,291.13	11,328.51	
		2		0.00	0.00	0.00	1,962.62
					Per Diem Interest:	0.00	1,962.62
1113.	1.		MCPHERSON, EPLY O & RUTH O		11,317.23	8,971.02	
		2		0.00	566.42-	0.00	1,779.79
					Per Diem Interest:	0.00	1,779.79
1113.	2.		WADE, DAJA		17,554.45	0.00	
		2		0.00	259.34-	0.00	17,295.11
					Per Diem Interest:	2,261.89	19,557.00
1113.	3.		BROOKS, JANETTE A		13,140.09	11,199.77	
		2		0.00	0.00	0.00	1,940.32
					Per Diem Interest:	0.00	1,940.32
1113.	4.		WAKIAGA, LILLIANNE OSANO		17,163.13	14,628.75	
		2		0.00	0.00	0.00	2,534.38
					Per Diem Interest:	0.00	2,534.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1113.	5.		WELCOME, J E JR & AUBREY M		14,547.47	12,399.33	
		2		0.00	0.00	0.00	2,148.14
					Per Diem Interest:	0.00	2,148.14
1113.	7.		SMITH, ROSEMARIE & EDWARD L III		15,119.97	14,230.89	
		2		0.00	541.27	126.25	1,430.35
					Per Diem Interest:	5.44	1,435.79
1113.	8.		HUNTER, SANDRA		13,153.83	10,722.60	
		2		0.00	488.88-	0.00	1,942.35
					Per Diem Interest:	0.00	1,942.35
1113.	9.		AVANT, ANDRE		15,659.64	13,347.27	
		2		0.00	0.00	0.00	2,312.37
					Per Diem Interest:	0.00	2,312.37
1113.	10.		BRADLEY, MARTHA A		9,685.07	11,404.58	
		2		0.00	3,695.31	728.79	1,975.80
					Per Diem Interest:	0.00	1,975.80
1113.	11.		BOIRIE, WIGBERTO		14,403.30	12,276.45	
		2		0.00	0.00	0.00	2,126.85
					Per Diem Interest:	0.00	2,126.85
1113.	12.		HAMILTON, ANNE E		12,949.74	4,000.00	
		2		0.00	938.48-	0.00	8,011.26
					Per Diem Interest:	227.88	8,239.14
1113.	14.		IRBY, WILLIAM & SYLVIA		12,144.63	9,238.38	
		2		0.00	1,112.93-	0.00	1,793.32
					Per Diem Interest:	0.00	1,793.32
1113.	15.		GILMORE, ROBERT & EVELYN		13,092.04	11,158.82	
		2		0.00	0.00	43.37	1,933.22
					Per Diem Interest:	0.00	1,933.22
1113.	16.		THOMPSON, JAMES & WALBURGA M		13,591.51	9,500.64	
		2		0.00	2,277.93-	0.00	1,812.94
					Per Diem Interest:	0.00	1,812.94
1113.	17.		DERILUS, REGINA VICTOR & STANIA		12,357.45	10,532.70	
		2		0.00	0.00	0.00	1,824.75
					Per Diem Interest:	0.00	1,824.75
1113.	18.		MITCHELL, AARON & MALAVE, MARGARITA		11,405.07	9,718.85	
		2		0.00	0.00	0.00	1,686.22
					Per Diem Interest:	0.00	1,686.22
1113.	19.		RAUF, BALAL		17,245.51	14,698.97	
		2		0.00	0.00	0.00	2,546.54
					Per Diem Interest:	0.00	2,546.54
1113.	20.		CHAPMAN, ROBERT J		10,922.62	9,309.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,612.88
					Per Diem Interest:	0.00	1,612.88
1113.	21.		WHITE, MORRI J SR		15,590.99	13,288.76	
		2		0.00	0.00	0.00	2,302.23
					Per Diem Interest:	0.00	2,302.23
1113.	22.		WILLIAMS, WILLODENE & DIANE TRUST		13,318.59	10,653.13	
		2		0.00	698.78-	0.00	1,966.68
					Per Diem Interest:	0.00	1,966.68
1113.	23.		DAVIS, LEON B & DORIS L		17,396.54	14,469.25	
		2		0.00	358.45-	0.00	2,568.84
					Per Diem Interest:	0.00	2,568.84
1113.	24.		WHITE, LEONARD D & ROSLYN D		11,391.32	9,707.13	
		2		0.00	0.00	0.00	1,684.19
					Per Diem Interest:	0.00	1,684.19
1113.	25.		BROWN, CARL H & AMELIA		14,622.99	12,463.70	
		2		0.00	0.00	0.00	2,159.29
					Per Diem Interest:	0.00	2,159.29
1113.	26.		21 EXTON, LLC		10,915.75	9,303.89	
		2		0.00	0.00	0.00	1,611.86
					Per Diem Interest:	0.00	1,611.86
1113.	27.		RYAN, GARY		13,615.68	11,291.33	
		2		0.00	311.70-	0.00	2,012.65
					Per Diem Interest:	0.00	2,012.65
1113.	28.		COVINGTON, THEODORE R		10,874.55	9,268.77	
		2		0.00	0.00	0.00	1,605.78
					Per Diem Interest:	0.00	1,605.78
1113.	30.		FEDERAL HOME LOAN MORTGAFE CORP		14,163.01	12,071.64	
		2		0.00	0.00	0.00	2,091.37
					Per Diem Interest:	0.00	2,091.37
1113.	31.		PARZYCK, CHARLES		13,016.52	10,139.52	
		2		0.00	954.93-	0.00	1,922.07
					Per Diem Interest:	0.00	1,922.07
1113.	32.		HILL, TIMOTHY J		15,069.23	12,844.05	
		2		0.00	0.00	0.00	2,225.18
					Per Diem Interest:	0.00	2,225.18
1113.	33.		LAWYER, ROGER P & ERNESTINE		17,293.57	13,760.91	
		2		0.00	979.02-	0.00	2,553.64
					Per Diem Interest:	0.00	2,553.64
1113.	34.		ROMANI, JANET		13,243.07	11,287.55	
		2		0.00	0.00	0.00	1,955.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,955.52
1113.	35.		MILLER, GREGORY SR & THELMA J		18,906.90	16,821.34	
		2		0.00	706.31	1,520.45	2,791.87
					Per Diem Interest:	0.00	2,791.87
1113.	37.		JONES, CARROLL & SHELIA M		19,176.53	16,342.74	
		2		0.00	0.00	0.00	2,833.79
					Per Diem Interest:	0.00	2,833.79
1114.	2.		WALLER, RUSSELL W & JONI V		17,856.52	15,219.75	
		2		0.00	0.00	0.00	2,636.77
					Per Diem Interest:	0.00	2,636.77
1114.	3.		ABDUL-MALIK, KAREN B		16,325.57	13,914.87	
		2		0.00	0.00	0.00	2,410.70
					Per Diem Interest:	0.00	2,410.70
1114.	4.		BLOCKER, LAMONT B AND JACQUELINE		14,561.20	12,411.03	
		2		0.00	0.00	0.00	2,150.17
					Per Diem Interest:	0.00	2,150.17
1114.	5.		SPATZIER, ROBIN		16,764.94	14,289.36	
		2		0.00	0.00	0.00	2,475.58
					Per Diem Interest:	0.00	2,475.58
1114.	7.		NORRIS, HARRY & KATINA		13,030.25	11,106.15	
		2		0.00	0.00	0.00	1,924.10
					Per Diem Interest:	0.00	1,924.10
1114.	8.		MARTINEZ, JUAN & LAVAIDA		14,705.37	12,533.91	
		2		0.00	0.00	0.00	2,171.46
					Per Diem Interest:	0.00	2,171.46
1114.	9.		ARNOLD, MICHAEL & THOMAS, JULIET		12,721.31	10,693.91	
		2		0.00	148.92-	0.00	1,878.48
					Per Diem Interest:	0.00	1,878.48
1114.	10.		TURNER, JACQUELINE		13,909.01	11,855.15	
		2		0.00	0.00	0.00	2,053.86
					Per Diem Interest:	0.00	2,053.86
1114.	11.		SMITH, MARCIA O		14,664.18	11,881.71	
		2		0.00	617.10-	0.00	2,165.37
					Per Diem Interest:	0.00	2,165.37
1114.	12.		BROWN, GREGORY L		11,300.21	9,631.58	
		2		0.00	0.00	0.00	1,668.63
					Per Diem Interest:	0.00	1,668.63
1114.	13.		TRAVIS, BARBARA J		11,458.11	8,903.69	
		2		0.00	862.47-	0.00	1,691.95
					Per Diem Interest:	0.00	1,691.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1114.	14.		SCOTT, JAMES T & COLETTE P		12,872.35	10,971.57	
		2		0.00	0.00	0.00	1,900.78
					Per Diem Interest:	0.00	1,900.78
1114.	15.		WITHERSPOON, ROBERT		14,822.08	14,680.13	
		2		0.00	2,046.74	7.28	2,188.69
					Per Diem Interest:	0.00	2,188.69
1114.	16.		MATTHEWS, DERRICK A		10,915.75	8,771.39	
		2		0.00	532.50-	22.12	1,611.86
					Per Diem Interest:	0.00	1,611.86
1114.	17.		JAMES, CURTIS L & LINDA C		10,464.52	8,374.33	
		2		0.00	542.86-	25.94	1,547.33
					Per Diem Interest:	0.00	1,547.33
1114.	18.		PERRY, DINETA		12,041.65	10,263.53	
		2		0.00	0.00	0.00	1,778.12
					Per Diem Interest:	0.00	1,778.12
1114.	19.		RYMER, TONYA		12,690.28	10,168.12	
		2		0.00	539.62-	0.00	1,982.54
					Per Diem Interest:	0.00	1,982.54
1114.	20.		DAVIS, TERRY M		13,291.13	11,328.51	
		2		0.00	0.00	0.00	1,962.62
					Per Diem Interest:	0.00	1,962.62
1114.	21.		FREETO, ROBERT S SR & HELEN		11,362.00	9,684.24	
		2		0.00	0.00	0.00	1,677.76
					Per Diem Interest:	0.00	1,677.76
1114.	22.		GILMORE, ROBERT J & MARIE L		10,799.04	8,920.29	
		2		0.00	284.12-	0.00	1,594.63
					Per Diem Interest:	0.00	1,594.63
1114.	26.		CRUZ, LUIS & KAREN		27,405.59	21,943.13	
		2		0.00	1,660.90-	0.00	3,801.56
					Per Diem Interest:	0.00	3,801.56
1114.	27.		BERNABE, MARIA JOYCE		26,233.86	21,943.13	
		2		0.00	489.17-	0.00	3,801.56
					Per Diem Interest:	0.00	3,801.56
1114.	28.		MATCHICA, SANDRA		20,362.34	17,355.56	
		2		0.00	0.00	0.00	3,006.78
					Per Diem Interest:	0.00	3,006.78
1114.	29.		DAVIS, WILLIAM H & LYNN C		18,785.20	14,693.97	
		2		0.00	1,315.23-	0.00	2,776.00
					Per Diem Interest:	0.00	2,776.00
1115.	1.		BANK OF AMERICA NA		14,755.30	12,574.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	303.95	2,180.93
					Per Diem Interest:	0.00	2,180.93
1115.	2.		HOLDEN, ELMA		2,106.57	8,106.28	
		2		0.00	8,106.28	0.00	2,106.57
					Per Diem Interest:	0.00	2,106.57
1115.	3.		JOHNSON, EARL L		11,871.89	10,116.74	
		2		0.00	0.00	241.15	1,755.15
					Per Diem Interest:	0.00	1,755.15
1115.	4.		ROACH, DONALD E & MARGARETTA		14,149.28	12,059.94	
		2		0.00	0.00	0.00	2,089.34
					Per Diem Interest:	0.00	2,089.34
1115.	6.		YOUNG, JOANNE		17,684.89	15,073.47	
		2		0.00	0.00	0.00	2,611.42
					Per Diem Interest:	0.00	2,611.42
1115.	7.		BRINSON, DANA		11,670.93	9,947.55	
		2		0.00	0.00	0.00	1,723.38
					Per Diem Interest:	0.00	1,723.38
1115.	8.		PEEPLES, EDWARD & HENRIETTA		15,023.05	7,887.17	
		2		0.00	5,853.66-	0.00	1,282.22
					Per Diem Interest:	0.00	1,282.22
1115.	9.		GELIN, JEAN H & LYDIE		13,043.98	10,154.37	
		2		0.00	963.48-	0.00	1,926.13
					Per Diem Interest:	0.00	1,926.13
1115.	12.		EDWIN, MARIA E		12,069.11	9,588.16	
		2		0.00	698.78-	0.00	1,782.17
					Per Diem Interest:	0.00	1,782.17
1115.	13.		WILSON, TERRI		11,698.38	9,970.95	
		2		0.00	0.00	0.00	1,727.43
					Per Diem Interest:	0.00	1,727.43
1115.	14.		SPANN, GWENDOLYN		17,629.97	15,026.66	
		2		0.00	0.00	0.00	2,603.31
					Per Diem Interest:	0.00	2,603.31
1115.	15.		VALLERY, STEVEN R & FAY C		11,904.34	10,146.50	
		2		0.00	0.00	0.00	1,757.84
					Per Diem Interest:	0.00	1,757.84
1115.	16.		ALEXANDER-ADAMS, VALESKA		15,213.40	12,966.93	
		2		0.00	0.00	0.00	2,246.47
					Per Diem Interest:	0.00	2,246.47
1115.	17.		PIERRE, DAVE&ATYS-PIERRE,ALEXANDRE		13,881.54	11,831.73	
		2		0.00	0.00	0.00	2,049.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,049.81
1115.	18.		GALINDEZ, EFRAIM & LUZ MARIA		15,137.89	11,976.41	
		2		0.00	926.16-	0.00	2,235.32
					Per Diem Interest:	0.00	2,235.32
1115.	19.		MACLEOD, CARL S & MARY A		11,446.25	9,086.63	
		2		0.00	667.32-	0.00	1,692.30
					Per Diem Interest:	0.00	1,692.30
1115.	20.		MURPHY, BARRY		14,561.20	12,411.03	
		2		0.00	0.00	0.00	2,150.17
					Per Diem Interest:	0.00	2,150.17
1115.	21.		BISSLAND, ALEXANDER C & BARBARA J		10,450.80	7,918.36	
		2		0.00	987.13-	0.00	1,545.31
					Per Diem Interest:	0.00	1,545.31
1115.	22.		THOMAS, AUGUST E & JEAN H		16,471.61	13,007.94	
		2		0.00	1,029.30-	0.00	2,434.37
					Per Diem Interest:	0.00	2,434.37
1115.	23.		SMITH, JASON T		17,494.84	13,165.87	
		2		0.00	2,048.03-	0.00	2,280.94
					Per Diem Interest:	0.00	2,280.94
1115.	24.		HAMM, GERALD G JR & WOOD, WENDI ANN		15,433.09	12,144.08	
		2		0.00	1,010.10-	0.00	2,278.91
					Per Diem Interest:	0.00	2,278.91
1116.	1.		MANLOVE, KARLI & HAUN, NICOLE		15,103.55	12,873.30	
		2		0.00	400.00-	0.00	1,830.25
					Per Diem Interest:	0.00	1,830.25
1116.	2.		MCPHAIL, HUGH E 111 & GERTIE M		14,218.65	10,445.00	
		2		0.00	1,798.51-	0.00	1,975.14
					Per Diem Interest:	0.00	1,975.14
1116.	3.		BANKERS TRUST CO OF CALIFORNIA		16,236.33	13,838.81	
		2		0.00	0.00	0.00	2,397.52
					Per Diem Interest:	0.00	2,397.52
1116.	4.		HILLMAN, JUDITH J		15,446.82	12,202.40	
		2		0.00	963.48-	0.00	2,280.94
					Per Diem Interest:	0.00	2,280.94
1116.	5.		RICHARDSON, BEVERLY V		14,945.66	12,738.72	
		2		0.00	0.00	0.00	2,206.94
					Per Diem Interest:	0.00	2,206.94
1116.	6.		DABNEY, ROSCOE J & BRENDA R		12,530.96	10,678.49	
		2		0.00	0.00	0.00	1,852.47
					Per Diem Interest:	0.00	1,852.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1116.	7.		TEMISTOCLE, RODRIGUE & HELENE		16,929.72	14,429.81	
		2		0.00	0.00	28.82	2,499.91
					Per Diem Interest:	0.00	2,499.91
1116.	8.		WILSON, JOSEPH L & JEANETTE		16,078.42	12,999.73	
		2		0.00	704.48-	0.00	2,374.21
					Per Diem Interest:	0.00	2,374.21
1116.	9.		JIGGENS, LESTER D		15,790.08	13,518.82	
		2		0.00	0.00	0.00	2,271.26
					Per Diem Interest:	0.00	2,271.26
1116.	10.		EVERETT, THADDEUS L & ARNETTA M		14,265.99	12,159.42	
		2		0.00	0.00	0.00	2,106.57
					Per Diem Interest:	0.00	2,106.57
1116.	11.		FREDERICK, PHILLIP & JUSTINE		13,304.86	11,340.21	
		2		0.00	0.00	0.00	1,964.65
					Per Diem Interest:	0.00	1,964.65
1116.	12.		CIVIL, JEAMS & VENUCIA		18,247.84	14,842.73	
		2		0.00	710.56-	0.00	2,694.55
					Per Diem Interest:	0.00	2,694.55
1116.	13.		PRICE, CHERYL AVENT & AUNDREY		12,755.64	10,872.09	
		2		0.00	0.00	0.00	1,883.55
					Per Diem Interest:	0.00	1,883.55
1116.	14.		SINCLAIR, LEONARD C & LYDIA E		17,774.14	14,476.14	
		2		0.00	673.40-	0.00	2,624.60
					Per Diem Interest:	0.00	2,624.60
1116.	15.		KIRKPATRICK, FELIX & ELOUISE		16,915.97	14,013.26	
		2		0.00	404.83-	136.94	2,497.88
					Per Diem Interest:	0.00	2,497.88
1116.	16.		WILLIAMS, ROBIN A & CAROLYN S		15,011.98	11,587.32	
		2		0.00	1,305.92-	0.00	2,118.74
					Per Diem Interest:	0.00	2,118.74
1116.	17.		MOSELY, JEROME T & MAGGIE C		14,320.92	11,532.84	
		2		0.00	673.40-	0.00	2,114.68
					Per Diem Interest:	0.00	2,114.68
1116.	18.		MARSHALL, JACQUELINE & RICARDO		15,316.38	10,879.13	
		2		0.00	0.00	24.00	4,437.25
					Per Diem Interest:	49.67	4,486.92
1116.	19.		THOMPSON, ENMAN & DOROTHY		11,938.67	9,818.34	
		2		0.00	357.42-	0.00	1,762.91
					Per Diem Interest:	0.00	1,762.91
1116.	20.		FERGUSON, STACY L		17,366.11	13,165.87	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,919.30-	0.00	2,280.94
					Per Diem Interest:	0.00	2,280.94
1116.	21.		ALEXANDER, JOVANNA K		13,373.51	11,398.73	
		2		0.00	0.00	0.00	1,974.78
					Per Diem Interest:	0.00	1,974.78
1116.	22.		OASIN, RICARDO V & FREDA W		13,746.12	11,714.21	
		2		0.00	0.00	0.00	2,031.91
					Per Diem Interest:	0.00	2,031.91
1117.	2.		BLOCKER, KEVIN		12,357.45	10,532.70	
		2		0.00	0.00	0.00	1,824.75
					Per Diem Interest:	0.00	1,824.75
1117.	3.		MEDINA, RAUL & MILAGROS		15,700.84	12,368.91	
		2		0.00	1,013.48-	0.00	2,318.45
					Per Diem Interest:	0.00	2,318.45
1117.	4.		JACKSON, JADA		10,641.14	9,069.83	
		2		0.00	0.00	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
1117.	5.		COLLINS, ARTHUR C JR & LISA Y		14,094.36	12,013.13	
		2		0.00	0.00	0.27	2,081.23
					Per Diem Interest:	0.00	2,081.23
1117.	6.		REEVES, SIDNEY A		13,600.06	11,591.82	
		2		0.00	0.00	0.00	2,008.24
					Per Diem Interest:	0.00	2,008.24
1117.	7.		SMITH, EDWARD O & LORETA M		13,545.14	11,545.01	
		2		0.00	0.00	10.89	2,000.13
					Per Diem Interest:	0.00	2,000.13
1117.	8.		BEST, ERIC G & CHARLOTTE		13,682.44	11,123.32	
		2		0.00	538.72-	0.00	2,020.40
					Per Diem Interest:	0.00	2,020.40
1117.	9.		AVANT, CELIA		14,389.57	12,264.75	
		2		0.00	0.00	0.00	2,124.82
					Per Diem Interest:	0.00	2,124.82
1117.	11.		CASEY, TAWANA & DICKERSON, ALMA		11,821.96	10,074.76	
		2		0.00	38.87	1.52	1,786.07
					Per Diem Interest:	0.66	1,786.73
1117.	13.		DARDEN, ALFREDIA L		11,636.61	9,500.24	
		2		0.00	418.06-	0.00	1,718.31
					Per Diem Interest:	0.00	1,718.31
1117.	14.		VALME, ALEXANDRE & MARIE LISE		15,261.45	13,007.88	
		2		0.00	0.00	0.00	2,253.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,253.57
1117.	15.		COOPER, HURLEY		13,943.33	11,884.40	
		2		0.00	0.00	0.00	2,058.93
					Per Diem Interest:	0.00	2,058.93
1117.	16.		BRATCHER, HAROLD S & GERTRUDE F		13,730.50	10,739.52	
		2		0.00	963.48-	36.67	2,027.50
					Per Diem Interest:	0.00	2,027.50
1117.	17.		LASALLE BANK		14,341.51	12,223.79	
		2		0.00	0.00	0.00	2,117.72
					Per Diem Interest:	0.00	2,117.72
1117.	18.		MARSH, ANTHONY & ANITA		18,405.74	15,687.87	
		2		0.00	0.00	0.00	2,717.87
					Per Diem Interest:	0.00	2,717.87
1118.	1.		TUCKER, DONALD F & RUBY M		13,929.60	11,872.70	
		2		0.00	0.00	96.28	2,056.90
					Per Diem Interest:	0.00	2,056.90
1118.	2.		WIDMAN, RUSSELL C JR		10,510.70	8,958.65	
		2		0.00	0.00	0.00	1,552.05
					Per Diem Interest:	0.00	1,552.05
1118.	3.		MCMILLIAN, RODNEY & AUDREY		14,252.27	12,147.72	
		2		0.00	0.00	0.00	2,104.55
					Per Diem Interest:	0.00	2,104.55
1118.	4.		JONES, JOSEPH E & ESTELLA B		13,160.69	10,304.86	
		2		0.00	912.47-	0.00	1,943.36
					Per Diem Interest:	0.00	1,943.36
1118.	5.		JOHNSON, LORA		14,904.46	12,413.02	
		2		0.00	290.59-	0.00	2,200.85
					Per Diem Interest:	0.00	2,200.85
1118.	6.		TURNER, GAVIN & YVETTE		12,954.74	11,041.79	
		2		0.00	0.00	0.00	1,912.95
					Per Diem Interest:	0.00	1,912.95
1118.	7.		NORMAN, HATTIE R		10,917.62	8,523.21	
		2		0.00	780.17-	0.00	1,614.24
					Per Diem Interest:	0.00	1,614.24
1118.	8.		KORNEGAY,TIMOTHY & PENELOPE		10,663.62	9,086.88	
		2		0.00	0.00	0.00	1,576.74
					Per Diem Interest:	0.00	1,576.74
1118.	9.		HARVEY, MARGARET		12,590.87	10,731.65	
		2		0.00	0.00	0.00	1,859.22
					Per Diem Interest:	0.00	1,859.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1118.	10.	2	WRIGHT, GARY A & EDITH	0.00	15,076.10 876.45-	11,973.45 0.00	2,226.20
					Per Diem Interest:	0.00	2,226.20
1118.	11.	2	DAVIS, DENISE J	0.00	12,604.61 0.00	10,743.36 0.00	1,861.25
					Per Diem Interest:	0.00	1,861.25
1118.	12.	2	PAUYO, NECKER & JUDITH	0.00	14,101.22 0.00	12,018.98 18.72	2,082.24
					Per Diem Interest:	0.00	2,082.24
1118.	13.	2	SUZA, SEYMOUR	0.00	12,551.56 801.66-	10,161.60 0.00	1,588.30
					Per Diem Interest:	0.00	1,588.30
1118.	14.	2	HICKS, JOHNNY & LINDA	0.00	10,842.10 0.00	9,239.01 0.00	1,603.09
					Per Diem Interest:	0.00	1,603.09
1118.	15.	2	BROWN, JAMES H & ROSE M	0.00	11,238.42 798.75-	8,780.16 0.00	1,659.51
					Per Diem Interest:	0.00	1,659.51
1118.	16.	2	LOCKETTE, TERESA & JOHN A	0.00	12,529.09 0.00	7,119.33 40.35	5,409.76
					Per Diem Interest:	143.47	5,553.23
1118.	17.	2	COOK, WALTER E & SYRETHA	0.00	11,878.76 901.66-	9,220.93 0.00	1,756.17
					Per Diem Interest:	0.00	1,756.17
1118.	18.	2	NELSON, CHRISTOPHER & TIFFANY	0.00	14,348.38 0.00	12,229.64 0.00	2,118.74
					Per Diem Interest:	0.00	2,118.74
1118.	19.	2	HODGES, JAIME L	0.00	14,417.03 0.00	12,288.15 0.00	2,128.88
					Per Diem Interest:	0.00	2,128.88
1118.	20.	2	WILSON, JEROME & JESSICA R	0.00	12,865.48 0.00	10,965.71 0.00	1,899.77
					Per Diem Interest:	0.00	1,899.77
1118.	21.	2	COLEMAN, WILLIAM F	0.00	11,411.93 0.00	9,724.70 0.00	1,687.23
					Per Diem Interest:	0.00	1,687.23
1118.	23.	2	ENGRAM, CHRISTOPHER T & BRENDA	0.00	11,293.35 0.00	9,625.73 0.00	1,667.62
					Per Diem Interest:	0.00	1,667.62
1118.	24.		HAWKINS, AARON K & CATHERINE F		13,098.90	11,164.67	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,934.23
					Per Diem Interest:	0.00	1,934.23
1118.	25.		JOHNSON, DANIEL		10,812.78	9,216.12	
		2		0.00	0.00	0.00	1,596.66
					Per Diem Interest:	0.00	1,596.66
1118.	26.		COLLINS, JOSEPH P & SHIRLEY C		11,803.24	9,244.35	
		2		0.00	813.87-	0.00	1,745.02
					Per Diem Interest:	0.00	1,745.02
1118.	27.		AIDEE, SAMUEL JR & FRANCE D		11,609.14	9,894.89	
		2		0.00	0.00	0.00	1,714.25
					Per Diem Interest:	0.00	1,714.25
1118.	29.		SHORT, LAWRENCE T & FRANCES G		11,272.74	8,769.00	
		2		0.00	839.16-	0.00	1,664.58
					Per Diem Interest:	0.00	1,664.58
1119.	2.		RYNER, YOLANDA		12,645.79	10,778.46	
		2		0.00	0.00	0.00	1,867.33
					Per Diem Interest:	0.00	1,867.33
1119.	3.		FRANZA, ANTHONY E & LAUREN M		13,188.15	11,240.73	
		2		0.00	0.00	0.00	1,947.42
					Per Diem Interest:	0.00	1,947.42
1119.	4.		BROWN, PATRICIA		12,858.61	10,142.48	
		2		0.00	817.38-	45.32	1,898.75
					Per Diem Interest:	0.00	1,898.75
1119.	5.		POWELL, DAVID A & WENDY		20,659.41	14,674.32	
		2		0.00	0.00	131.20	5,985.09
					Per Diem Interest:	77.67	6,062.76
1119.	6.		DIENG, ANDREA		15,796.24	12,721.16	
		2		0.00	0.00	0.00	3,075.08
					Per Diem Interest:	0.00	3,075.08
1119.	7.		MALCOLM, BALDWIN C		13,897.95	11,960.46	
		2		0.00	134.62	0.00	2,072.11
					Per Diem Interest:	0.00	2,072.11
1119.	9.		MUNOZ, MISAEL & GRACE		15,055.49	12,832.34	
		2		0.00	0.00	0.00	2,223.15
					Per Diem Interest:	0.00	2,223.15
1119.	10.		DULAURIER, ROOSEVELT & URSULE		11,395.17	9,321.44	
		2		0.00	458.83-	0.00	1,614.90
					Per Diem Interest:	0.00	1,614.90
1119.	11.		JACKSON, MICHAEL B & SUSETTE T		13,696.18	11,522.76	
		2		0.00	150.99-	0.00	2,022.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,022.43
1119.	12.		ALMONTE, CESAR A		13,724.12	12,510.51	
		2		0.00	953.79	7.91	2,167.40
					Per Diem Interest:	0.00	2,167.40
1119.	13.		US BANK TRUST		12,991.40	10,240.12	
		2		0.00	977.21-	0.00	1,774.07
					Per Diem Interest:	0.00	1,774.07
1119.	14.		CHISHOLM, JAMES W		11,897.48	10,140.65	
		2		0.00	0.00	0.00	1,756.83
					Per Diem Interest:	0.00	1,756.83
1119.	15.		LUS GROUP LLC		10,929.48	9,315.59	
		2		0.00	0.00	67.03	1,613.89
					Per Diem Interest:	0.00	1,613.89
1119.	16.		PAGAN, CARLOS A		10,100.69	9,589.95	
		2		0.00	1,210.60	156.59	1,721.34
					Per Diem Interest:	0.00	1,721.34
1119.	17.		RAMSUNDAR, MICHAEL & NILMA		9,988.95	8,513.94	
		2		0.00	0.00	0.00	1,475.01
					Per Diem Interest:	0.00	1,475.01
1119.	18.		WILLIAMS, LEWIS & CAROL		10,091.92	8,601.71	
		2		0.00	0.00	0.00	1,490.21
					Per Diem Interest:	0.00	1,490.21
1119.	19.		GREEN-MEEK, AUDENE NATALIE		11,492.43	9,795.41	
		2		0.00	0.00	0.00	1,697.02
					Per Diem Interest:	0.00	1,697.02
1119.	20.		NIXON, NIKIAH		15,845.00	13,505.27	
		2		0.00	0.00	0.00	2,339.73
					Per Diem Interest:	0.00	2,339.73
1119.	21.		JONES, CAROLYN		18,179.19	15,494.78	
		2		0.00	0.00	0.00	2,684.41
					Per Diem Interest:	0.00	2,684.41
1119.	22.		WILLIAMS, DEBORAH L		14,540.60	11,414.46	
		2		0.00	979.02-	0.00	2,147.12
					Per Diem Interest:	0.00	2,147.12
1119.	23.		AZAREN, ROSE M & DAVID		13,141.97	10,845.15	
		2		0.00	354.12-	0.00	1,942.70
					Per Diem Interest:	0.00	1,942.70
1119.	24.		HUNT, DOUGLAS J & BARBARA M		12,879.22	10,977.42	
		2		0.00	0.00	30.00	1,901.80
					Per Diem Interest:	0.00	1,901.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1119.	25.		EDWARDS, S A & MORRISON, R T		18,021.29	10,240.13	
		2		0.00	0.00	218.13	7,781.16
					Per Diem Interest:	236.31	8,017.47
1119.	26.		MULDER, JACOB		14,238.53	12,137.64	
		2		0.00	0.00	364.68	2,100.89
					Per Diem Interest:	0.00	2,100.89
1119.	27.		ROBBINS, SURVELLAR A		11,107.98	9,467.73	
		2		0.00	0.00	0.00	1,640.25
					Per Diem Interest:	0.00	1,640.25
1119.	28.		TAYLOR, HENRY J JR & RITA M		11,451.24	9,760.31	
		2		0.00	0.00	0.00	1,690.93
					Per Diem Interest:	0.00	1,690.93
1119.	30.		BOURKE, MICHAEL J		10,188.03	8,683.62	
		2		0.00	0.00	0.00	1,504.41
					Per Diem Interest:	0.00	1,504.41
1119.	31.		THOMPSON, DARRIN & ROBINSON, L R		9,899.69	8,354.25	
		2		0.00	83.61-	0.00	1,461.83
					Per Diem Interest:	0.00	1,461.83
1119.	32.		PACHECO, JUAN		11,362.00	9,684.24	
		2		0.00	0.00	0.00	1,677.76
					Per Diem Interest:	0.00	1,677.76
1119.	33.		SCOTT, ERNEST		10,256.68	8,742.14	
		2		0.00	0.00	0.00	1,514.54
					Per Diem Interest:	0.00	1,514.54
1119.	34.		FONTAN, ROBERTITO & OLGA		11,540.49	9,836.37	
		2		0.00	0.00	0.00	1,704.12
					Per Diem Interest:	0.00	1,704.12
1120.	1.		CORBIN, JOHN C & VIOLA D		12,831.16	10,936.46	
		2		0.00	0.00	0.00	1,894.70
					Per Diem Interest:	0.00	1,894.70
1120.	2.		CHIN, NORMAN		15,295.78	13,037.15	
		2		0.00	0.00	0.00	2,258.63
					Per Diem Interest:	0.00	2,258.63
1120.	3.		TYLER, ROBERT J JR & NICOLE		11,478.70	9,783.71	
		2		0.00	0.00	0.00	1,694.99
					Per Diem Interest:	0.00	1,694.99
1120.	4.		SIMMONS, JAYE A		11,966.13	10,199.16	
		2		0.00	0.00	0.00	1,766.97
					Per Diem Interest:	0.00	1,766.97
1120.	5.		EVERETTE, AARON B & ALFREDA V		11,217.82	8,721.44	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	839.91-	0.00	1,656.47
					Per Diem Interest:	0.00	1,656.47
1120.	6.		GARRETT, JOHN L & KIMBERLY A		12,831.16	10,967.21	
		2		0.00	0.00	0.00	1,863.95
					Per Diem Interest:	0.00	1,863.95
1120.	7.		DIAZ, GERMAN R & CATALINA		12,041.65	10,263.53	
		2		0.00	0.00	0.00	1,778.12
					Per Diem Interest:	0.00	1,778.12
1120.	8.		WARNER, MICHAEL		12,144.63	10,351.31	
		2		0.00	0.00	0.00	1,793.32
					Per Diem Interest:	0.00	1,793.32
1120.	9.		GAINER, DIANE & LUCAS, TONYA C		11,821.96	7,666.82	
		2		0.00	2,409.46-	49.01	1,745.68
					Per Diem Interest:	0.00	1,745.68
1120.	10.		WYNN, LINDA A		10,311.61	8,788.95	
		2		0.00	0.00	0.00	1,522.66
					Per Diem Interest:	0.00	1,522.66
1120.	11.		BANKS, JILL M		10,648.01	8,278.49	
		2		0.00	797.19-	0.00	1,572.33
					Per Diem Interest:	0.00	1,572.33
1120.	12.		ALI, ROBERT E		12,110.30	10,322.04	
		2		0.00	0.00	99.09	1,788.26
					Per Diem Interest:	0.00	1,788.26
1120.	13.		REID,ARETHA		11,966.13	9,377.31	
		2		0.00	821.85-	0.00	1,766.97
					Per Diem Interest:	0.00	1,766.97
1120.	14.		AINSWORTH, EWALT I &JENNIFER R		10,565.62	9,005.46	
		2		0.00	0.00	0.00	1,560.16
					Per Diem Interest:	0.00	1,560.16
1120.	16.		BRAGG, GEORGE E		10,945.09	8,562.63	
		2		0.00	764.16-	0.00	1,618.30
					Per Diem Interest:	0.00	1,618.30
1120.	17.		BENJAMIN, JEROME		11,808.23	7,839.72	
		2		0.00	0.00	133.15	3,968.51
					Per Diem Interest:	3.34	3,971.85
1120.	18.		JOHNSON JR, KENNETH & MAGDLY		12,487.89	11,005.10	
		2		0.00	0.00	150.02	1,482.79
					Per Diem Interest:	0.00	1,482.79
1120.	19.		ROANE, ROBERT & LINDA		11,993.60	6,815.05	
		2		0.00	292.15-	599.09	4,886.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	82.56	4,968.96
1120.	20.		TAYLOR, JIMMIE & JOYCE		11,190.36	9,537.95	
		2		0.00	0.00	0.00	1,652.41
					Per Diem Interest:	0.00	1,652.41
1120.	24.		GREENE, ROLVIN E & CHERYL D		15,028.04	12,808.94	
		2		0.00	0.00	0.00	2,219.10
					Per Diem Interest:	0.00	2,219.10
1120.	25.		GROCOTT, FRANCIS J & DORENE		10,805.90	8,371.10	
		2		0.00	839.16-	0.00	1,595.64
					Per Diem Interest:	0.00	1,595.64
1120.	26.		RODRIQUEZ, JOSEPH & ZAIDA E		11,375.73	8,778.56	
		2		0.00	917.38-	0.00	1,679.79
					Per Diem Interest:	0.00	1,679.79
1121.	2.		WINTHERS, RONALD D & ANGELA A		10,641.14	8,784.16	
		2		0.00	285.67-	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
1121.	3.		FARMER, HENRIETTA		11,272.74	8,690.78	
		2		0.00	917.38-	0.00	1,664.58
					Per Diem Interest:	0.00	1,664.58
1121.	5.		HUTCHINSON, GINO A & ASHIA		11,444.73	7,392.97	
		2		0.00	2,455.10-	5.34	1,596.66
					Per Diem Interest:	0.00	1,596.66
1121.	6.		SHIPMAN, SYHISHA R		14,238.53	12,136.01	
		2		0.00	0.00	0.00	2,102.52
					Per Diem Interest:	0.00	2,102.52
1121.	7.		WANDA, TERENCE D & WANDA		11,334.53	9,660.83	
		2		0.00	0.00	0.00	1,673.70
					Per Diem Interest:	0.00	1,673.70
1121.	8.		BROWN-ALADIN, CARLYN E		10,297.88	7,359.24	
		2		0.00	1,418.01-	0.00	1,520.63
					Per Diem Interest:	0.00	1,520.63
1121.	9.		SABIR, HUSAIN & LORRAINE R		10,098.79	8,607.56	
		2		0.00	0.00	0.00	1,491.23
					Per Diem Interest:	0.00	1,491.23
1121.	10.		GRINNAGE, JOHN W JR & JOAN D		12,297.55	3,430.90	
		2		0.00	0.00	40.12	8,866.65
					Per Diem Interest:	709.44	9,576.09
1121.	12.		MARTIN, BERNADINE M & DARRIO M SR		13,359.79	11,387.03	
		2		0.00	0.00	0.00	1,972.76
					Per Diem Interest:	0.00	1,972.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1121.	13.		RODRIGUEZ, CAROL R		9,020.94	7,688.87	
		2		0.00	0.00	0.00	1,332.07
					Per Diem Interest:	0.00	1,332.07
1121.	14.		FERRER, NILSA M		12,529.09	9,828.20	
		2		0.00	850.80-	21.43	1,850.09
					Per Diem Interest:	0.00	1,850.09
1121.	15.		FORTNEY, FRANCES		12,014.19	9,846.27	
		2		0.00	393.86-	0.00	1,774.06
					Per Diem Interest:	0.00	1,774.06
1121.	16.		JONES, LYDIA E		11,410.05	9,382.52	
		2		0.00	342.67-	0.00	1,684.86
					Per Diem Interest:	0.00	1,684.86
1121.	17.		CUNNINGHAM, RAY & MITCHELL,EVADNE		10,750.99	9,163.46	
		2		0.00	0.00	0.00	1,587.53
					Per Diem Interest:	0.00	1,587.53
1121.	18.		LUZUNARIS, SONIA		12,268.21	10,456.64	
		2		0.00	0.00	11.19	1,811.57
					Per Diem Interest:	0.00	1,811.57
1121.	19.		SOWELL, LINDA		14,163.01	12,071.64	
		2		0.00	0.00	0.00	2,091.37
					Per Diem Interest:	0.00	2,091.37
1121.	20.		SALMON, PATRICK & DOROTHY		10,496.97	8,946.95	
		2		0.00	0.00	0.00	1,550.02
					Per Diem Interest:	0.00	1,550.02
1121.	21.		EVERETT, TERRELL M & YVETTE A		12,755.64	10,872.09	
		2		0.00	0.00	0.00	1,883.55
					Per Diem Interest:	0.00	1,883.55
1121.	22.		MC WILLIAMS, KEITH & JACQUELINE		11,059.92	9,426.77	
		2		0.00	0.00	0.00	1,633.15
					Per Diem Interest:	0.00	1,633.15
1121.	23.		JOLLY, GEORGE & CATHERINE		10,134.99	8,369.09	
		2		0.00	17.22-	0.00	1,748.68
					Per Diem Interest:	3.39	1,752.07
1121.	24.		RASOONDAR, JESSE		10,840.23	8,710.14	
		2		0.00	529.38-	0.00	1,600.71
					Per Diem Interest:	0.00	1,600.71
1121.	25.		TOUSSAINT, ABDIAS		12,515.35	10,476.22	
		2		0.00	191.06-	0.00	1,848.07
					Per Diem Interest:	0.00	1,848.07
1121.	26.		GRAVES, CAROLYN E		12,535.96	10,684.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,851.11
					Per Diem Interest:	0.00	1,851.11
1121.	27.		BODLEY,DAMIKA		13,332.32	10,990.57	
		2		0.00	373.04-	0.00	1,968.71
					Per Diem Interest:	0.00	1,968.71
1121.	28.		GRANT, SHERYL A		10,771.58	9,181.01	
		2		0.00	0.00	0.00	1,590.57
					Per Diem Interest:	0.00	1,590.57
1121.	30.		LEWIS, CHRISTOPHER A		11,945.54	10,181.61	
		2		0.00	0.00	46.40	1,763.93
					Per Diem Interest:	0.00	1,763.93
1121.	31.		FRANCIS, CURTIS H JR & SHEILA L		11,121.71	9,479.43	
		2		0.00	0.00	0.00	1,642.28
					Per Diem Interest:	0.00	1,642.28
1121.	32.		MOSES, THOMAS & DELORES		12,920.40	10,484.68	
		2		0.00	527.84-	0.00	1,907.88
					Per Diem Interest:	0.00	1,907.88
1121.	33.		BETNER, CHRISTOPHER J SR		13,538.28	11,539.16	
		2		0.00	0.00	0.00	1,999.12
					Per Diem Interest:	0.00	1,999.12
1122.	2.		PERRY, HERBERT G, JR & BETTYE		17,904.58	15,260.72	
		2		0.00	0.00	0.00	2,643.86
					Per Diem Interest:	0.00	2,643.86
1122.	3.		MILLER, KENNETH N & SHELIA J		10,091.92	7,874.45	
		2		0.00	727.26-	0.00	1,490.21
					Per Diem Interest:	0.00	1,490.21
1122.	4.		VSOP REALTY CORP		14,029.78	12,106.76	
		2		0.00	174.43	27.63	2,097.45
					Per Diem Interest:	0.00	2,097.45
1122.	5.		PENDERGRASS, JANAE M		11,821.96	10,076.28	
		2		0.00	0.00	0.00	1,745.68
					Per Diem Interest:	0.00	1,745.68
1122.	6.		HOWELLS, WILLIAM R & HELENE		9,940.89	8,472.98	
		2		0.00	0.00	0.00	1,467.91
					Per Diem Interest:	0.00	1,467.91
1122.	7.		WELCH, SAMUEL L & MONICA J		10,311.61	8,022.84	
		2		0.00	766.11-	0.00	1,522.66
					Per Diem Interest:	0.00	1,522.66
1122.	9.		JOHNSON, TYRONE K		13,188.15	10,825.09	
		2		0.00	415.64-	0.00	1,947.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,947.42
1122.	10.		JACKSON, COLLEEN M		12,638.93	10,772.61	
		2		0.00	0.00	0.00	1,866.32
					Per Diem Interest:	0.00	1,866.32
1122.	11.		TUCKER, DAVID J		13,443.35	11,632.79	
		2		0.00	204.77	5.55	2,015.33
					Per Diem Interest:	0.00	2,015.33
1122.	12.		RICHARDS, D & LEONARD-RICHARDS, L A		8,787.52	7,489.92	
		2		0.00	0.00	0.00	1,297.60
					Per Diem Interest:	0.00	1,297.60
1123.	1.		TURNER, ALEXIS		12,995.92	11,076.89	
		2		0.00	0.00	0.00	1,919.03
					Per Diem Interest:	0.00	1,919.03
1123.	2.		HALL, DEBRA J & MICHAEL I SR		15,240.86	12,990.33	
		2		0.00	0.00	0.00	2,250.53
					Per Diem Interest:	0.00	2,250.53
1123.	3.		HOUSTON, J M & GIBBSON-DAVIS, D		12,803.70	10,913.06	
		2		0.00	0.00	0.00	1,890.64
					Per Diem Interest:	0.00	1,890.64
1123.	4.		US BANK TRUST		15,858.73	13,517.03	
		2		0.00	0.00	0.00	2,341.70
					Per Diem Interest:	0.00	2,341.70
1123.	5.		PHILLIPS, THOMASINA		11,554.21	9,848.07	
		2		0.00	0.00	219.18	1,706.14
					Per Diem Interest:	0.00	1,706.14
1123.	6.		HELLER, RONALD W & DEBORAH K		11,279.60	9,614.01	
		2		0.00	0.00	116.76	1,665.59
					Per Diem Interest:	0.00	1,665.59
1123.	7.		GUPTA, SATYA P & SATWANT PARMAR		11,467.57	5,713.28	
		2		0.00	892.92-	47.73	4,861.37
					Per Diem Interest:	122.00	4,983.37
1123.	8.		TUNSTALL, SPENCER P		9,908.44	7,714.82	
		2		0.00	728.40-	0.00	1,465.22
					Per Diem Interest:	0.00	1,465.22
1123.	9.		GILES, ETHRIDGE JR & ANN M		12,633.93	6,450.29	
		2		0.00	0.00	549.71	6,183.64
					Per Diem Interest:	284.43	6,468.07
1123.	10.		WOOLFOLK, LEE T & LEE		10,169.99	5,411.03	
		2		0.00	421.45	618.97	5,180.41
					Per Diem Interest:	5.51	5,185.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1123.	11.	2	SHAW, ROSETTA	0.00	12,700.72 0.00 Per Diem Interest:	10,825.28 0.00 0.00	 1,875.44 1,875.44
1123.	12.	2	STACY, JUSTIN	0.00	10,709.79 582.74- Per Diem Interest:	8,545.60 0.00 0.00	 1,581.45 1,581.45
1123.	13.	2	JONES, RONA L	0.00	13,421.57 0.00 Per Diem Interest:	11,439.61 0.00 0.00	 1,981.96 1,981.96
1123.	14.	2	WHALEY, LUCILLE & DESPER, ANNA	0.00	12,295.67 0.00 Per Diem Interest:	10,480.04 0.00 0.00	 1,815.63 1,815.63
1123.	15.	2	DOMAN, LEON & LINDA	0.00	13,133.22 0.00 Per Diem Interest:	11,193.92 0.00 0.00	 1,939.30 1,939.30
1123.	16.	2	AKMAL, FARAH & SHEIKH, MOMIN	0.00	11,320.80 0.00 Per Diem Interest:	9,649.13 0.00 0.00	 1,671.67 1,671.67
1123.	17.	2	PC4REO LLC	0.00	9,607.80 0.00 Per Diem Interest:	6,733.69 59.96 22.15	 2,874.11 2,896.26
1123.	18.	2	SIMPSON, DEREK	0.00	13,346.04 0.00 Per Diem Interest:	11,375.31 0.00 0.00	 1,970.73 1,970.73
1123.	19.	2	POWELL, LARETHA C	0.00	14,849.53 0.00 Per Diem Interest:	12,656.79 0.00 0.00	 2,192.74 2,192.74
1123.	20.	2	NORRIS, JAMES	0.00	11,204.09 0.00 Per Diem Interest:	9,549.65 0.00 0.00	 1,654.44 1,654.44
1124.	1.	2	WALKER, JEROME B & ALEETHA M	0.00	15,124.14 0.00 Per Diem Interest:	12,890.85 0.00 0.00	 2,233.29 2,233.29
1124.	2.	2	HILL, LANDON M JR & ELSIE	0.00	12,014.19 839.16- Per Diem Interest:	9,400.97 0.00 0.00	 1,774.06 1,774.06
1124.	3.	2	DAVIS-SANDERS, ANDREA D	0.00	11,018.74 0.00 Per Diem Interest:	9,391.67 0.00 0.00	 1,627.07 1,627.07
1124.	4.		GRUVER, ALLEN C & ELIZABETH J		12,975.33	11,059.34	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,915.99
					Per Diem Interest:	0.00	1,915.99
1124.	5.		FITZHUGH, THOMAS M & JUANITA V		11,004.99	9,711.38	
		2		0.00	0.00	86.26	1,293.61
					Per Diem Interest:	0.00	1,293.61
1124.	6.		MEREDAY, ROBERT L JR		11,308.95	0.00	
		2		0.00	0.00	113.63	11,308.95
					Per Diem Interest:	1,076.23	12,385.18
1124.	7.		ROTH, JOYCE A		9,977.09	7,663.79	
		2		0.00	837.94-	0.00	1,475.36
					Per Diem Interest:	0.00	1,475.36
1124.	8.		MORRIS, JAMES M & CICELY N		10,798.51	8,252.45	
		2		0.00	974.75-	0.00	1,571.31
					Per Diem Interest:	0.00	1,571.31
1124.	9.		PARCHMENT, DEBORAH A		11,924.95	9,778.22	
		2		0.00	573.44-	0.00	1,573.29
					Per Diem Interest:	0.00	1,573.29
1124.	10.		JONES, GOLINDA		10,984.40	9,362.40	
		2		0.00	0.00	0.00	1,622.00
					Per Diem Interest:	0.00	1,622.00
1124.	11.		HUGHES, KARLTON D		10,641.14	9,069.83	
		2		0.00	0.00	99.45	1,571.31
					Per Diem Interest:	0.00	1,571.31
1124.	12.		SCOTT, CLINTON H & DAPHNE G		12,886.08	10,410.37	
		2		0.00	572.90-	0.00	1,902.81
					Per Diem Interest:	0.00	1,902.81
1124.	13.		BUFORD, KATHERINE M		10,551.90	8,190.07	
		2		0.00	803.69-	139.46	1,558.14
					Per Diem Interest:	0.00	1,558.14
1124.	14.		VAN WRIGHT, ROBERT & EUNICE		13,812.89	10,676.12	
		2		0.00	1,097.10-	7.33	2,039.67
					Per Diem Interest:	0.00	2,039.67
1124.	15.		TAYLOR, PATRICK A & WOOTEN, RACHEL		11,382.59	9,701.79	
		2		0.00	0.00	0.00	1,680.80
					Per Diem Interest:	0.00	1,680.80
1124.	16.		JACKSON, JAMES & DOLORES		13,704.92	10,769.17	
		2		0.00	909.92-	0.00	2,025.83
					Per Diem Interest:	0.00	2,025.83
1124.	17.		PITTER, JUDY		12,941.01	11,030.09	
		2		0.00	0.00	0.00	1,910.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,910.92
1124.	18.		JOHNSON, RUPERT S JR		12,584.00	10,725.80	
		2		0.00	0.00	0.00	1,858.20
				Per Diem Interest:		0.00	1,858.20
1124.	19.		MYERS, DORIS E		13,016.52	11,094.45	
		2		0.00	0.00	329.58	1,922.07
				Per Diem Interest:		0.00	1,922.07
1124.	20.		JOSEPH, JEAN		16,026.80	13,802.34	
		2		0.00	250.00	4.17	2,474.46
				Per Diem Interest:		0.00	2,474.46
1124.	21.		11 TEMPLE LANE, LLC		13,291.13	11,328.51	
		2		0.00	0.00	0.00	1,962.62
				Per Diem Interest:		0.00	1,962.62
1124.	22.		RIVERA, MARIO JR & ANA L		13,497.09	11,504.06	
		2		0.00	0.00	12.37	1,993.03
				Per Diem Interest:		0.00	1,993.03
1124.	23.		JEANTY-EDMOND, LYNDA & EDMOND, L J		12,844.89	10,948.16	
		2		0.00	0.00	0.00	1,896.73
				Per Diem Interest:		0.00	1,896.73
1124.	24.		GRIFFIN, BETTY		10,091.92	8,601.71	
		2		0.00	0.00	0.00	1,490.21
				Per Diem Interest:		0.00	1,490.21
1124.	25.		STEVENSON, ALEXANDER C & GEMILA D		13,503.96	11,509.91	
		2		0.00	0.00	0.00	1,994.05
				Per Diem Interest:		0.00	1,994.05
1124.	26.		JABBIE, ALHAJI		8,847.01	6,975.44	
		2		0.00	604.38-	0.00	1,267.19
				Per Diem Interest:		0.00	1,267.19
1124.	27.		BROWN, LANCE ANTHONY		12,185.83	8,795.20	
		2		0.00	0.00	206.54	3,390.63
				Per Diem Interest:		2.39	3,393.02
1124.	28.		COOK, LOUIS & LILLIAN		10,608.69	8,582.77	
		2		0.00	779.88-	29.62	1,246.04
				Per Diem Interest:		0.00	1,246.04
1124.	29.		GRESHAM-JOHNSON, CRYSTAL Y		10,668.60	9,093.23	
		2		0.00	0.00	0.00	1,575.37
				Per Diem Interest:		0.00	1,575.37
1125.	1.		KIMMONS, KIM A		11,556.10	8,971.13	
		2		0.00	876.45-	5.66	1,708.52
				Per Diem Interest:		0.00	1,708.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1125.	2.		RYAN, CATHERINE & KELLY, WILLIAM		12,941.01	11,030.09	
		2		0.00	0.00	0.00	1,910.92
					Per Diem Interest:	0.00	1,910.92
1125.	3.		BULLOCK, MICAIAH & LAVERNE S		15,179.07	1,813.28	
		2		0.00	0.00	775.59	13,365.79
					Per Diem Interest:	177.99	13,543.78
1125.	4.		CHUKWU, GODFREY A		12,899.81	10,994.97	
		2		0.00	0.00	0.00	1,904.84
					Per Diem Interest:	0.00	1,904.84
1125.	6.		WRIGHT, CLARENCE B II & LORRAINE L		13,524.55	11,527.46	
		2		0.00	0.00	0.00	1,997.09
					Per Diem Interest:	0.00	1,997.09
1125.	7.		MORRIS, LORI A		9,934.03	8,467.13	
		2		0.00	0.00	0.00	1,466.90
					Per Diem Interest:	0.00	1,466.90
1125.	8.		FERGUSON III, HAROLD W		11,327.35	9,069.83	
		2		0.00	0.00	17.69	2,257.52
					Per Diem Interest:	0.00	2,257.52
1125.	9.		MCDOUGALD, KEVIN L & BRANDY		12,707.58	10,831.13	
		2		0.00	0.00	0.00	1,876.45
					Per Diem Interest:	0.00	1,876.45
1125.	10.		MCLEAN, NARREEN S		12,275.07	9,589.94	
		2		0.00	872.55-	0.00	1,812.58
					Per Diem Interest:	0.00	1,812.58
1125.	11.		WARE, RON		11,362.00	9,684.24	
		2		0.00	0.00	0.00	1,677.76
					Per Diem Interest:	0.00	1,677.76
1125.	13.		HERNANDEZ, PATRICIA		11,375.73	9,039.47	
		2		0.00	656.47-	0.00	1,679.79
					Per Diem Interest:	0.00	1,679.79
1126.	1.		HALL, JOSEPH J		13,078.31	11,147.12	
		2		0.00	0.00	0.00	1,931.19
					Per Diem Interest:	0.00	1,931.19
1126.	2.		GIBSON, RONALD		11,046.19	9,415.07	
		2		0.00	0.00	0.00	1,631.12
					Per Diem Interest:	0.00	1,631.12
1126.	3.		HART, WILBERT & SHEILA D		17,252.37	14,067.68	
		2		0.00	637.14-	0.00	2,547.55
					Per Diem Interest:	0.00	2,547.55
1126.	5.		JACKSON, KATHLEEN		12,172.09	12,150.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,775.66	0.00	1,797.38
					Per Diem Interest:	0.00	1,797.38
1126.	6.		SANCHEZ, MARILYN		13,071.43	11,141.25	
		2		0.00	0.00	0.00	1,930.18
					Per Diem Interest:	0.00	1,930.18
1126.	7.		SMITH, TRANCY VERNON & THERESA		13,847.22	11,802.48	
		2		0.00	0.00	0.00	2,044.74
					Per Diem Interest:	0.00	2,044.74
1126.	8.		CLEMENTS, BARBARA		10,325.33	8,002.67	
		2		0.00	803.40-	103.59	1,519.26
					Per Diem Interest:	0.00	1,519.26
1126.	9.		SMITH, CARL A & ORA DEAN		12,748.78	10,866.24	
		2		0.00	0.00	0.00	1,882.54
					Per Diem Interest:	0.00	1,882.54
1126.	10.		POWELL, DOUGLAS & CLAUDIA I		11,403.18	9,719.34	
		2		0.00	0.00	0.00	1,683.84
					Per Diem Interest:	0.00	1,683.84
1126.	12.		JOHNSON, KEITH A		12,803.70	10,913.06	
		2		0.00	0.00	0.00	1,890.64
					Per Diem Interest:	0.00	1,890.64
1126.	13.		HOLLEY, EDISON & SARAH		9,956.49	8,484.17	
		2		0.00	0.00	0.00	1,472.32
					Per Diem Interest:	0.00	1,472.32
1126.	14.		GREEN, CLYDE W		10,819.64	1,495.05	
		2		0.00	0.00	0.00	9,324.59
					Per Diem Interest:	798.56	10,123.15
1126.	15.		JACKSON, YVONNE M		12,652.65	10,784.31	
		2		0.00	0.00	0.00	1,868.34
					Per Diem Interest:	0.00	1,868.34
1126.	16.		ARMSTEAD, REGINALD B & DENISE		12,057.26	10,274.73	
		2		0.00	0.00	0.00	1,782.53
					Per Diem Interest:	0.00	1,782.53
1126.	17.		SAMMONS, INGE & TINA A		11,597.28	9,342.91	
		2		0.00	539.77-	0.00	1,714.60
					Per Diem Interest:	0.00	1,714.60
1126.	18.		DAVIS, JAMES B & SIDDIQU, NUBIA		11,389.45	9,707.64	
		2		0.00	0.00	0.00	1,681.81
					Per Diem Interest:	0.00	1,681.81
1126.	19.		RIDGEWAY, ROOSEVELT & BARBARA		11,274.63	8,785.82	
		2		0.00	821.85-	0.00	1,666.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,666.96
1126.	20.		KELLAM, SONYA & SPENCER, CONYA		12,227.01	10,242.38	
		2		0.00	179.14-	0.00	1,805.49
					Per Diem Interest:	0.00	1,805.49
1126.	21.		JONES,LESLIE C & JEAN J		12,419.24	10,585.37	
		2		0.00	0.00	0.00	1,833.87
					Per Diem Interest:	0.00	1,833.87
1127.	1.		FRITZ, JOHN J & AMY M		12,434.85	10,048.67	
		2		0.00	547.90-	0.00	1,838.28
					Per Diem Interest:	0.00	1,838.28
1127.	2.		BROWN, CAREY & DOROTHY		11,286.47	8,723.45	
		2		0.00	896.41-	0.00	1,666.61
					Per Diem Interest:	0.00	1,666.61
1127.	3.		KNIGHT, DUANE		15,048.63	12,826.49	
		2		0.00	0.00	0.00	2,222.14
					Per Diem Interest:	0.00	2,222.14
1127.	4.		JENKINS, ANTHONY & RENEE A		10,792.18	9,198.56	
		2		0.00	0.00	0.00	1,593.62
					Per Diem Interest:	0.00	1,593.62
1127.	5.		CLARK, BURLEY L & GENEVA TSTS		10,833.37	3,910.22	
		2		0.00	0.00	923.73	6,923.15
					Per Diem Interest:	18.64	6,941.79
1127.	6.		MCCASKILL, KEVIN & FELICIA H/W		13,043.98	10,822.34	
		2		0.00	295.51-	0.00	1,926.13
					Per Diem Interest:	0.00	1,926.13
1127.	8.		MARINNIE, RASHUN		10,936.34	9,321.44	
		2		0.00	0.00	0.00	1,614.90
					Per Diem Interest:	0.00	1,614.90
1127.	9.		WALKER, JOSEPH P SR & ANNIE G		11,775.78	9,185.50	
		2		0.00	849.32-	0.00	1,740.96
					Per Diem Interest:	0.00	1,740.96
1127.	10.		DAVIS, MICHAEL K & DARNELL M		12,796.82	10,907.19	
		2		0.00	0.00	0.00	1,889.63
					Per Diem Interest:	0.00	1,889.63
1127.	11.		ABNEY, TERRI LYNNE		14,389.57	12,264.75	
		2		0.00	0.00	0.00	2,124.82
					Per Diem Interest:	0.00	2,124.82
1127.	12.		SMITH, ROBERT & VONZETTA		11,320.80	1,582.40	
		2		0.00	0.00	7.60	9,738.40
					Per Diem Interest:	839.82	10,578.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1127.	13.		PRICE, LENARD H & BANKS,MARGARET R		11,955.15	10,257.68	
		2		0.00	79.63	3.39	1,777.10
					Per Diem Interest:	0.00	1,777.10
1127.	14.		TERRY, DIANE U & TERRY ALFRED G		11,870.02	9,816.02	
		2		0.00	301.23-	0.00	1,752.77
					Per Diem Interest:	0.00	1,752.77
1127.	15.		GONZALEZ, ANTONIO		11,094.25	9,456.03	
		2		0.00	0.00	0.00	1,638.22
					Per Diem Interest:	0.00	1,638.22
1127.	16.		JULIUS, SINCLAIR A & MARJORIE V		10,603.70	8,140.03	
		2		0.00	893.68-	0.00	1,569.99
					Per Diem Interest:	0.00	1,569.99
1127.	17.		HALL, JEAN		12,817.43	10,057.38	
		2		0.00	867.38-	0.00	1,892.67
					Per Diem Interest:	0.00	1,892.67
1127.	18.		DESENA, KRISTEN L		10,826.51	9,227.82	
		2		0.00	0.00	0.00	1,598.69
					Per Diem Interest:	0.00	1,598.69
1128.	1.		WIGGINS, WILLIAM F SR & MARCELLE J		16,764.94	14,289.36	
		2		0.00	0.00	0.00	2,475.58
					Per Diem Interest:	0.00	2,475.58
1128.	2.		MORGAN, CRAIG O & BETTYE		11,739.58	10,006.07	
		2		0.00	0.00	168.26	1,733.51
					Per Diem Interest:	0.00	1,733.51
1128.	3.		TATE, WILLIAM & EDITH		15,846.88	12,432.16	
		2		0.00	1,072.60-	0.00	2,342.12
					Per Diem Interest:	0.00	2,342.12
1128.	4.		CARMEGA, HECTOR LUIS SR		12,577.14	10,719.95	
		2		0.00	0.00	0.00	1,857.19
					Per Diem Interest:	0.00	1,857.19
1128.	5.		REYNOLDS, ERICA		15,666.50	13,353.12	
		2		0.00	0.00	0.00	2,313.38
					Per Diem Interest:	0.00	2,313.38
1128.	6.		HARRIS, JOHN & JUANITA E		14,794.62	12,609.99	
		2		0.00	0.00	0.00	2,184.63
					Per Diem Interest:	0.00	2,184.63
1128.	7.		JONES, SEVELIE & LORETTA		17,520.12	16,217.76	
		2		0.00	344.46-	47.61	957.90
					Per Diem Interest:	0.00	957.90
1128.	9.		MCOWEN, MARK		8,025.48	5,197.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	502.96-	0.00	2,325.14
					Per Diem Interest:	18.75	2,343.89
1128.	10.		KAUR, DALVIR		14,936.62	12,580.73	
		2		0.00	176.33-	0.00	2,179.56
					Per Diem Interest:	0.00	2,179.56
1128.	11.		GRIZZLE, PAUL M		14,602.40	12,446.00	
		2		0.00	0.00	0.00	2,156.40
					Per Diem Interest:	0.00	2,156.40
1128.	12.		MURRY, JENEE J & DAVID		13,998.25	11,931.21	
		2		0.00	0.00	0.00	2,067.04
					Per Diem Interest:	0.00	2,067.04
1128.	13.		BAKER, HORACE & HATTIE B		16,094.03	13,715.42	
		2		0.00	0.00	0.00	2,378.61
					Per Diem Interest:	0.00	2,378.61
1128.	15.		GUEVARA, JAIME & ALCIRA		16,567.73	13,213.44	
		2		0.00	905.73-	0.00	2,448.56
					Per Diem Interest:	0.00	2,448.56
1128.	17.		FERGUSON, JEWELL M & BRIAN J		15,048.63	12,826.49	
		2		0.00	0.00	0.00	2,222.14
					Per Diem Interest:	0.00	2,222.14
1128.	18.		WILLIAMS, MICHAEL & RUTHIE L PAGE		15,961.72	13,604.75	
		2		0.00	0.00	0.00	2,356.97
					Per Diem Interest:	0.00	2,356.97
1128.	20.		GEHIN-SCOTT, GILBERT A SR & RUTH M		20,829.17	17,753.45	
		3A		0.00	0.00	0.00	3,075.72
					Per Diem Interest:	0.00	3,075.72
1129.	1.		HARRIS, ANGELA		14,732.84	12,557.33	
		2		0.00	0.00	0.00	2,175.51
					Per Diem Interest:	0.00	2,175.51
1129.	2.		STEWART, JAMES A JR & BARBARA J		15,419.36	6,554.04	
		2		0.00	0.00	469.70	8,865.32
					Per Diem Interest:	226.18	9,091.50
1129.	3.		BYRD, ELTON & LOUBERTA B		15,288.92	10,957.11	
		2		0.00	2,074.19-	49.94	2,257.62
					Per Diem Interest:	0.00	2,257.62
1129.	5.		WINTERS, JACK H		12,336.86	10,515.15	
		2		0.00	0.00	0.00	1,821.71
					Per Diem Interest:	0.00	1,821.71
1129.	6.		VELAZQUEZ, JOSE & EVELYN		13,833.49	11,790.78	
		2		0.00	0.00	0.00	2,042.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,042.71
1129.	7.	2	THOMAS, WINIFRED & DANNIE	0.00	12,721.31 0.00 Per Diem Interest:	10,842.83 0.00 0.00	 1,878.48 1,878.48
1129.	8.	2	NELSON, MONICA	0.00	16,585.57 2,668.29- Per Diem Interest:	13,165.88 0.00 0.00	 751.40 751.40
1129.	9.	2	BARNES, FRANKLIN L & LETELLIER, S	0.00	16,215.72 196.06- Per Diem Interest:	13,625.18 0.00 0.00	 2,394.48 2,394.48
1129.	10.	2	TORRES, GERARDO & CAROL J	0.00	12,824.29 0.00 Per Diem Interest:	10,930.61 0.00 0.00	 1,893.68 1,893.68
1129.	11.	2	FOSTER, REVA	0.00	19,751.33 0.00 Per Diem Interest:	16,834.77 0.00 0.00	 2,916.56 2,916.56
1129.	12.	2	STARKS, DAVID & SMITH-STARKS, D A	0.00	17,224.92 0.00 Per Diem Interest:	14,681.42 0.00 0.00	 2,543.50 2,543.50
1129.	13.	2	PURYEAR, MELVIN A & NORMA S	0.00	11,911.22 974.63- Per Diem Interest:	9,177.73 0.00 0.00	 1,758.86 1,758.86
1129.	14.	2	DONEGHY, BARBARA C	0.00	17,719.21 0.00 Per Diem Interest:	0.00 0.00 917.48	 17,719.21 18,636.69
1129.	15.	2	WILSON, JAMES E JR & EMMA M	0.00	12,695.72 1,011.45- Per Diem Interest:	9,807.47 0.00 0.00	 1,876.80 1,876.80
1130.	2.	2	CANNON, COURTNEY	0.00	13,682.44 1,024.63- Per Diem Interest:	10,622.74 47.82 0.39	 2,035.07 2,035.46
1130.	3.	2	COOPER, ROBERT C & MARGARETHA	0.00	2,847.62 16,436.87 Per Diem Interest:	16,436.87 0.00 0.00	 2,847.62 2,847.62
1130.	4.	2	BSC EQUITIES LLC	0.00	13,174.42 0.00 Per Diem Interest:	7,486.02 138.24 154.38	 5,688.40 5,842.78
1130.	6.	2	DORLEY, MOISEMA A & SEMETA	0.00	13,291.13 0.00 Per Diem Interest:	11,328.51 0.00 0.00	 1,962.62 1,962.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1130.	7.		JACK & MARIE MULDER ENTERPRISES LLC		14,259.13	7,460.06	
		2		0.00	642.32-	40.89	6,156.75
				Per Diem Interest:		172.72	6,329.47
1130.	8.		CLAIBORNE, MARION R & JOYCE G		12,160.24	9,729.15	
		2		0.00	633.36-	0.00	1,797.73
				Per Diem Interest:		0.00	1,797.73
1130.	9.		HUESTON, OVETTE		20,245.63	17,256.08	
		2		0.00	0.00	0.00	2,989.55
				Per Diem Interest:		0.00	2,989.55
1130.	10.		FAIRCHILD, FLORA C		16,250.06	12,762.71	
		2		0.00	1,087.80-	0.00	2,399.55
				Per Diem Interest:		0.00	2,399.55
1130.	11.		JAMES, FRANK T		12,714.45	10,836.98	
		2		0.00	0.00	0.00	1,877.47
				Per Diem Interest:		0.00	1,877.47
1130.	12.		UNDERWOOD ANGELIC		14,787.75	12,154.99	
		2		0.00	449.14-	0.00	2,183.62
				Per Diem Interest:		0.00	2,183.62
1130.	13.		NICHOLAS, MICHAEL & CYNTHIA		15,803.81	13,470.15	
		2		0.00	0.00	0.00	2,333.66
				Per Diem Interest:		0.00	2,333.66
1130.	14.		MEDINA, RAUL & TANYA		12,436.58	10,737.58	
		2		0.00	161.16	5.83	1,860.16
				Per Diem Interest:		0.00	1,860.16
1131.	1.		THIGPEN, TOMMY L		11,343.28	9,666.18	
		2		0.00	0.00	0.00	1,677.10
				Per Diem Interest:		0.00	1,677.10
1131.	2.		LUCKIE, ORRETT & JOAN		13,764.84	11,732.27	
		2		0.00	0.00	0.00	2,032.57
				Per Diem Interest:		0.00	2,032.57
1131.	3.		LUCAS, EULER		15,103.55	12,873.30	
		2		0.00	0.00	648.18	2,230.25
				Per Diem Interest:		0.00	2,230.25
1131.	4.		DYER, ALLAFAIRE		11,348.26	9,672.53	
		2		0.00	0.00	0.00	1,675.73
				Per Diem Interest:		0.00	1,675.73
1131.	5.		NELSON, RAMON E & MARSINETTE K		9,819.18	7,664.39	
		2		0.00	702.75-	100.78	1,452.04
				Per Diem Interest:		0.00	1,452.04
1131.	6.		WILMINGTON TRUST		13,352.92	11,381.18	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,971.74
					Per Diem Interest:	0.00	1,971.74
1131.	7.		LOMON, ANTHONY C		12,481.03	10,638.03	
		2		0.00	0.00	0.00	1,843.00
					Per Diem Interest:	0.00	1,843.00
1131.	8.		CADE, MELVIN & JOANN		14,911.33	12,005.24	
		2		0.00	704.22-	0.00	2,201.87
					Per Diem Interest:	0.00	2,201.87
1131.	9.		KOON, JOHN M & SMITH,TONYA		13,455.89	11,468.94	
		2		0.00	0.00	0.00	1,986.95
					Per Diem Interest:	0.00	1,986.95
1131.	10.		RIVERA, IRIS & GAY, WALTER		16,648.24	14,189.90	
		2		0.00	0.00	0.00	2,458.34
					Per Diem Interest:	0.00	2,458.34
1131.	13.		ABDUL-WARITH, DORIS		11,842.57	9,504.37	
		2		0.00	589.48-	0.00	1,748.72
					Per Diem Interest:	0.00	1,748.72
1131.	14.		SHARP, GARY		11,794.50	9,679.74	
		2		0.00	373.14-	0.00	1,741.62
					Per Diem Interest:	0.00	1,741.62
1131.	15.		ALLEN, THELMA		13,238.08	11,281.19	
		2		0.00	0.00	0.00	1,956.89
					Per Diem Interest:	0.00	1,956.89
1131.	16.		KOON, AMANDA M & ALANDA M		11,794.50	10,052.88	
		2		0.00	0.00	0.00	1,741.62
					Per Diem Interest:	0.00	1,741.62
1131.	17.		GREEN, TYRONE		11,101.12	9,461.88	
		2		0.00	0.00	0.00	1,639.24
					Per Diem Interest:	0.00	1,639.24
1131.	19.		ROBERTS, TERESSA A		11,437.52	9,748.61	
		2		0.00	0.00	0.00	1,688.91
					Per Diem Interest:	0.00	1,688.91
1131.	20.		THOMAS, NEVEL & YVONNE		12,386.79	10,571.06	
		2		0.00	0.00	355.12	1,815.73
					Per Diem Interest:	0.00	1,815.73
1131.	21.		CARTER, WILLIAM E		10,555.65	8,961.75	
		2		0.00	31.01-	0.00	1,562.89
					Per Diem Interest:	0.00	1,562.89
1131.	22.		SUMNER, CAROLYN		10,675.47	8,276.48	
		2		0.00	822.61-	0.00	1,576.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,576.38
1131.	23.		BANKS, ROBERT		11,162.91	9,514.55	
		2		0.00	0.00	0.00	1,648.36
					Per Diem Interest:	0.00	1,648.36
1131.	24.		MCCARTHY, KERRY & CHAMPAGNIE, S		11,705.26	9,976.82	
		2		0.00	0.00	0.00	1,728.44
					Per Diem Interest:	0.00	1,728.44
1131.	25.		ASHLOCK, KELLIE		10,050.72	8,566.59	
		2		0.00	0.00	16.65	1,484.13
					Per Diem Interest:	0.00	1,484.13
1131.	26.		PIERCY, JOHN W III & APRIL M		8,238.30	7,021.80	
		2		0.00	0.00	0.00	1,216.50
					Per Diem Interest:	0.00	1,216.50
1131.	27.		WHITTLE, SONIA		15,103.55	12,873.30	
		2		0.00	0.00	0.00	2,230.25
					Per Diem Interest:	0.00	2,230.25
1132.	1.		GBOSS, JUAN & YVETTE		14,849.53	12,656.79	
		2		0.00	0.00	0.00	2,192.74
					Per Diem Interest:	0.00	2,192.74
1132.	3.		BALTIMORE, DWIGHT & ROXIE		10,491.98	9,437.86	
		2		0.00	497.27	0.00	1,551.39
					Per Diem Interest:	0.00	1,551.39
1132.	4.		XAVIER, EDNER & KENILA		14,979.98	12,329.76	
		2		0.00	438.21-	0.00	2,212.01
					Per Diem Interest:	0.00	2,212.01
1132.	5.		KACAVICH, JASON M		10,478.25	7,693.74	
		2		0.00	250.00	0.00	3,034.51
					Per Diem Interest:	24.42	3,058.93
1132.	6.		WILLIAMS, DAVID J & JANICE		13,050.84	8,560.07	
		2		0.00	0.00	614.71	4,490.77
					Per Diem Interest:	17.95	4,508.72
1132.	7.		WARE, ELIZABETH		10,313.49	8,495.83	
		2		0.00	30.89-	41.04	1,786.77
					Per Diem Interest:	1.86	1,788.63
1132.	8.		SPILLER, BETTY JEAN		9,803.58	8,353.17	
		2		0.00	0.00	20.60	1,450.41
					Per Diem Interest:	0.03	1,450.44
1132.	9.		BRADFORD, THOMAS & EVELYN		11,272.74	9,608.16	
		2		0.00	0.00	0.00	1,664.58
					Per Diem Interest:	0.00	1,664.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1132.	10.		RICE, JOANNE M		12,453.56	9,725.75	
		2		0.00	888.87-	0.00	1,838.94
					Per Diem Interest:	0.00	1,838.94
1132.	11.		BORDYNOWSKI, ANDREW P & JOSRFA A		10,759.73	8,368.15	
		2		0.00	800.65-	0.00	1,590.93
					Per Diem Interest:	0.00	1,590.93
1132.	12.		SMITH, KENNETH JAMES		11,210.95	9,850.10	
		2		0.00	0.00	86.59	1,360.85
					Per Diem Interest:	0.00	1,360.85
1132.	13.		BAEZ, JUNIOR & JISENIA		13,318.59	11,351.91	
		2		0.00	0.00	0.00	1,966.68
					Per Diem Interest:	0.00	1,966.68
1132.	14.		MCBRIDE, SHARON		13,174.42	11,229.03	
		2		0.00	0.00	0.00	1,945.39
					Per Diem Interest:	0.00	1,945.39
1132.	15.		BENTON, RUTH EVA		11,616.01	9,040.61	
		2		0.00	860.13-	0.00	1,715.27
					Per Diem Interest:	0.00	1,715.27
1132.	16.		PRINCE, WILLA		10,085.06	8,344.38	
		2		0.00	251.48-	0.00	1,489.20
					Per Diem Interest:	0.00	1,489.20
1132.	17.		JOHNSON, SHIRLEY		12,221.05	9,069.82	
		2		0.00	1,579.91-	0.00	1,571.32
					Per Diem Interest:	0.00	1,571.32
1132.	18.		STEVENS, BETTEJANE M & WILLIAM R		10,078.19	8,427.67	
		2		0.00	162.34-	0.00	1,488.18
					Per Diem Interest:	0.00	1,488.18
1132.	19.		PAYTON, GLADYS J		13,606.93	11,261.74	
		2		0.00	335.93-	0.00	2,009.26
					Per Diem Interest:	0.00	2,009.26
1132.	20.		MOORE, WILLIE E & DELORES M		11,466.84	8,916.67	
		2		0.00	854.83-	39.23	1,695.34
					Per Diem Interest:	0.00	1,695.34
1132.	21.		ARMOUR, IMANI		12,450.01	9,479.43	
		2		0.00	1,328.30-	0.00	1,642.28
					Per Diem Interest:	0.00	1,642.28
1132.	22.		YOUNG, JEFFREY J		11,723.71	11,214.09	
		2		0.00	1,447.93	33.23	1,957.55
					Per Diem Interest:	0.00	1,957.55
1132.	23.		MIDDLETON, JOSEPH AND GERALDINE		13,262.24	11,160.43	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	250.00-	0.00	1,851.81
					Per Diem Interest:	0.00	1,851.81
1132.	24.		GILLIARD, VERONICA L		11,698.38	9,970.95	
		2		0.00	0.00	0.00	1,727.43
					Per Diem Interest:	0.00	1,727.43
1132.	25.		GADDY, FRAZIER & MARJORIE A		12,368.07	9,698.81	
		2		0.00	838.74-	21.08	1,830.52
					Per Diem Interest:	0.00	1,830.52
1132.	27.		STEPHENSON, RUSSELL AND BERNADINE		12,844.89	10,948.16	
		2		0.00	0.00	220.26	1,896.73
					Per Diem Interest:	0.00	1,896.73
1132.	28.		BLANDING, ISIAH & DENISE		14,238.53	11,244.80	
		2		0.00	891.21-	0.00	2,102.52
					Per Diem Interest:	0.00	2,102.52
1132.	29.		HIGHTOWER, PATOKA J		11,217.82	8,705.12	
		2		0.00	856.23-	0.00	1,656.47
					Per Diem Interest:	0.00	1,656.47
1132.	30.		SOLOMON, JEROME D & BONNIE		11,217.82	8,708.21	
		2		0.00	853.14-	0.00	1,656.47
					Per Diem Interest:	0.00	1,656.47
1132.	31.		WHEELER, ANELL C		10,853.96	9,251.22	
		2		0.00	0.00	0.00	1,602.74
					Per Diem Interest:	0.00	1,602.74
1132.	32.		MOSLEY, RAYMOND L		12,199.56	9,472.97	
		2		0.00	925.15-	122.65	1,801.44
					Per Diem Interest:	0.00	1,801.44
1132.	33.		ZAFAR, AHSAN U		11,924.95	10,164.06	
		2		0.00	0.00	0.00	1,760.89
					Per Diem Interest:	0.00	1,760.89
1132.	34.		SHAIKH, USMAN M		13,160.69	11,217.33	
		2		0.00	0.00	0.00	1,943.36
					Per Diem Interest:	0.00	1,943.36
1132.	35.		NOBLE, FRANK		18,038.93	15,799.05	
		2		0.00	0.00	0.00	2,239.88
					Per Diem Interest:	0.00	2,239.88
1132.	36.		CURRY, PRESTON		12,700.72	9,936.41	
		2		0.00	888.87-	28.87	1,875.44
					Per Diem Interest:	0.00	1,875.44
1133.	1.		PREWITT, ODELL & GRAVES, LINDA A		12,817.43	10,924.76	
		2		0.00	0.00	0.00	1,892.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,892.67
1133.	2.		TARCHICHI, GRACE		9,940.89	8,472.98	
		2		0.00	0.00	100.73	1,467.91
					Per Diem Interest:	0.00	1,467.91
1133.	3.		BOUYER, GLENELLE		11,053.06	9,420.92	
		2		0.00	0.00	0.00	1,632.14
					Per Diem Interest:	0.00	1,632.14
1133.	4.		BENTON, KWAN S		9,062.13	7,562.29	
		2		0.00	161.69-	0.00	1,338.15
					Per Diem Interest:	0.00	1,338.15
1133.	5.		PATTERSON, LAKIA		11,670.93	9,947.55	
		2		0.00	0.00	0.00	1,723.38
					Per Diem Interest:	0.00	1,723.38
1133.	6.		LANDRUM, SALLY		11,670.93	9,947.55	
		2		0.00	0.00	0.00	1,723.38
					Per Diem Interest:	0.00	1,723.38
1133.	7.		MCINTOSH, DOUGLAS & BARBARA D		9,982.07	8,508.08	
		2		0.00	0.00	0.00	1,473.99
					Per Diem Interest:	0.00	1,473.99
1133.	8.		HAYNES, STEPHANIE F		12,233.88	10,427.37	
		2		0.00	0.00	0.00	1,806.51
					Per Diem Interest:	0.00	1,806.51
1133.	9.		PALMER, KEITH E & PHYLLIS S		13,325.45	11,357.76	
		2		0.00	0.00	0.00	1,967.69
					Per Diem Interest:	0.00	1,967.69
1133.	10.		JORDAN, ALLISTER F & CARLOTA I		13,737.37	11,708.85	
		2		0.00	0.00	0.00	2,028.52
					Per Diem Interest:	0.00	2,028.52
1133.	11.		SINGLEY, WILLIE F & GENE B		13,977.66	11,913.66	
		2		0.00	0.00	0.00	2,064.00
					Per Diem Interest:	0.00	2,064.00
1133.	12.		SIMMONS, ROGER T & ARLENE		12,549.68	10,696.55	
		2		0.00	0.00	0.00	1,853.13
					Per Diem Interest:	0.00	1,853.13
1133.	13.		FOSTER, JOHN		10,819.64	9,221.97	
		2		0.00	0.00	0.00	1,597.67
					Per Diem Interest:	0.00	1,597.67
1133.	14.		BANKER, ROBERT		13,799.16	11,761.52	
		2		0.00	0.00	0.00	2,037.64
					Per Diem Interest:	0.00	2,037.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1133.	16.		HOLLEY, DAVIS		10,133.12	8,636.82	
		2		0.00	0.00	0.00	1,496.30
					Per Diem Interest:	0.00	1,496.30
1133.	17.		MCCARTNEY, ODETTE L		10,043.86	7,752.66	
		2		0.00	808.08-	0.00	1,483.12
					Per Diem Interest:	0.00	1,483.12
1133.	18.		EASTERLING, LINDA		12,542.82	10,690.71	
		2		0.00	0.00	0.00	1,852.11
					Per Diem Interest:	0.00	1,852.11
1133.	20.		STANARD, RONALD & VALERIE		11,828.82	9,945.60	
		2		0.00	139.86-	6.80	1,743.36
					Per Diem Interest:	0.00	1,743.36
1133.	21.		MITCHELL, STACY & ALLISON		10,799.04	9,204.41	
		2		0.00	0.00	0.00	1,594.63
					Per Diem Interest:	0.00	1,594.63
1134.	1.		PLEASANT, WILLIAM & LEWANDA A		14,430.76	12,299.85	
		2		0.00	0.00	0.00	2,130.91
					Per Diem Interest:	0.00	2,130.91
1134.	3.		FULLAM, NELLY		13,897.15	11,001.86	
		2		0.00	841.08-	0.00	2,054.21
					Per Diem Interest:	0.00	2,054.21
1134.	4.		FRANCOIS, HARRY & MARIE D		11,753.31	10,017.77	
		2		0.00	0.00	0.00	1,735.54
					Per Diem Interest:	0.00	1,735.54
1134.	6.		NEAL, JOHN K & BINYARD, JANE		15,069.23	12,844.05	
		2		0.00	0.00	0.00	2,225.18
					Per Diem Interest:	0.00	2,225.18
1134.	7.		JOHNSON, DONCHELL L		13,579.47	9,984.33	
		2		0.00	0.00	240.21	3,595.14
					Per Diem Interest:	28.00	3,623.14
1134.	8.		44 TRESCOTT LANE LLC		13,741.78	11,240.73	
		2		0.00	553.63-	0.00	1,947.42
					Per Diem Interest:	0.00	1,947.42
1134.	9.		BERNARD, DORIS		12,228.90	9,591.15	
		2		0.00	829.88-	12.68	1,807.87
					Per Diem Interest:	0.00	1,807.87
1134.	10.		POWELL, T R & ADAMS SMITH, E ET AL		15,076.10	12,849.90	
		2		0.00	0.00	0.00	2,226.20
					Per Diem Interest:	0.00	2,226.20
1134.	11.		DAVIS, JOE NATHAN & CHERYL		12,233.88	10,427.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,806.51
					Per Diem Interest:	0.00	1,806.51
1134.	12.		WALKER, MICHELLE K		9,460.32	8,063.37	
		2		0.00	0.00	0.00	1,396.95
					Per Diem Interest:	0.00	1,396.95
1134.	13.		RODRIGUEZ, E & M & CAMPOVERDE, L G		11,773.91	10,793.78	
		2		0.00	0.00	0.00	980.13
					Per Diem Interest:	0.00	980.13
1134.	14.		VEREEN, PETER J & EVELYN K		12,673.26	9,899.03	
		2		0.00	902.85-	0.00	1,871.38
					Per Diem Interest:	0.00	1,871.38
1135.	1.		JONES, VENIQUE V & PETERSEN,MILTON		14,217.94	12,118.46	
		2		0.00	0.00	0.00	2,099.48
					Per Diem Interest:	0.00	2,099.48
1135.	2.		BONDS, JAMES A JR		11,156.04	9,508.70	
		2		0.00	0.00	0.00	1,647.34
					Per Diem Interest:	0.00	1,647.34
1135.	3.		SMITH, GREGORY A & CATHRYNE M		10,311.61	8,788.95	
		2		0.00	0.00	0.00	1,522.66
					Per Diem Interest:	0.00	1,522.66
1135.	4.		FULLER, WILLIAM E & BARBARA B		12,199.56	10,398.14	
		2		0.00	0.00	0.00	1,801.42
					Per Diem Interest:	0.00	1,801.42
1135.	5.		BELL,CAROL E		10,689.20	8,928.54	
		2		0.00	182.25-	0.00	1,578.41
					Per Diem Interest:	0.00	1,578.41
1135.	6.		HILL, ROBERT A U SR		11,609.14	9,894.89	
		2		0.00	0.00	0.00	1,714.25
					Per Diem Interest:	0.00	1,714.25
1135.	7.		DALY, BRIAN & PERRY-DALY, FELECIA		10,778.45	9,186.86	
		2		0.00	0.00	0.00	1,591.59
					Per Diem Interest:	0.00	1,591.59
1135.	8.		HIGGINS, KIMBERLY G		10,689.20	8,374.46	
		2		0.00	736.33-	0.00	1,578.41
					Per Diem Interest:	0.00	1,578.41
1135.	9.		BROWN, S L		9,556.43	7,418.03	
		2		0.00	727.26-	0.00	1,411.14
					Per Diem Interest:	0.00	1,411.14
1135.	10.		WALI-MUHAMMAD,A & UMRANI, S Z		11,320.80	9,649.13	
		2		0.00	0.00	0.00	1,671.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,671.67
1135.	11.		HOUSTON, HARRIET W		11,121.71	8,930.35	
		2		0.00	549.08-	35.47	1,642.28
					Per Diem Interest:	0.00	1,642.28
1135.	12.		MAJOR, NETOM CARL JR & VICKY L		12,130.91	8,616.34	
		2		0.00	0.00	0.00	3,514.57
					Per Diem Interest:	32.93	3,547.50
1135.	13.		BAYVIEW LOAN SERVICING LLC		11,156.04	9,508.70	
		2		0.00	0.00	0.00	1,647.34
					Per Diem Interest:	0.00	1,647.34
1135.	14.		HORTON, JENNY A		11,725.85	9,994.37	
		2		0.00	0.00	0.00	1,731.48
					Per Diem Interest:	0.00	1,731.48
1135.	17.		PARDLO, GREGORY & MARION		11,636.61	9,918.30	
		2		0.00	0.00	0.00	1,718.31
					Per Diem Interest:	0.00	1,718.31
1135.	18.		CREAM, TABATHA		11,128.57	9,485.28	
		2		0.00	0.00	0.00	1,643.29
					Per Diem Interest:	0.00	1,643.29
1135.	19.		CAPELLI, PATRICIA E		10,828.38	9,227.31	
		2		0.00	0.00	0.00	1,601.07
					Per Diem Interest:	0.00	1,601.07
1135.	20.		FEDERAL HOME LOAN MORTGAGE CORP		15,282.06	13,025.45	
		2		0.00	0.00	0.00	2,256.61
					Per Diem Interest:	0.00	2,256.61
1135.	21.		WRIGHT, NEVILLE A		10,126.25	7,863.30	
		2		0.00	767.67-	0.00	1,495.28
					Per Diem Interest:	0.00	1,495.28
1135.	22.		FILS-AIME, DELIVRANCE M		9,590.76	4,897.77	
		2		0.00	0.00	615.90	4,692.99
					Per Diem Interest:	166.23	4,859.22
1135.	23.		COBB, TANIKA & JAMIL		14,417.03	12,288.15	
		2		0.00	0.00	0.00	2,128.88
					Per Diem Interest:	0.00	2,128.88
1135.	24.		TRESKE, BRUCE & JOAN		13,146.96	10,909.34	
		2		0.00	296.29-	0.00	1,941.33
					Per Diem Interest:	0.00	1,941.33
1135.	25.		SEPENU, JOHN Y & ZATEY-SEPENU, E M		12,378.04	10,550.25	
		2		0.00	0.00	0.00	1,827.79
					Per Diem Interest:	0.00	1,827.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1135.	26.		HARLAN, OLIVER C & LOUISE M		11,808.23	10,064.58	
		2		0.00	0.00	0.00	1,743.65
					Per Diem Interest:	0.00	1,743.65
1135.	28.		CHATMAN, THEODORE C & ESTHER		13,909.01	11,855.15	
		2		0.00	0.00	0.00	2,053.86
					Per Diem Interest:	0.00	2,053.86
1135.	29.		VERNON, PHYLLIS		10,332.21	7,921.00	
		2		0.00	885.52-	0.00	1,525.69
					Per Diem Interest:	0.00	1,525.69
1135.	30.		GREEN, WAVERLY & MARGARET		10,318.47	8,794.80	
		2		0.00	0.00	0.00	1,523.67
					Per Diem Interest:	0.00	1,523.67
1135.	31.		WHITSETT, ERIC		9,954.62	7,070.57	
		2		0.00	0.00	11.00	2,884.05
					Per Diem Interest:	23.25	2,907.30
1135.	32.		MUHAMMAD, HANIF K		11,313.94	9,341.03	
		2		0.00	302.25-	15.47	1,670.66
					Per Diem Interest:	0.00	1,670.66
1135.	33.		SMITH, ELSIE		8,986.62	6,932.36	
		2		0.00	727.26-	0.00	1,327.00
					Per Diem Interest:	0.00	1,327.00
1135.	34.		ROBINSON, BETTY		9,961.48	8,490.53	
		2		0.00	0.00	0.00	1,470.95
					Per Diem Interest:	0.00	1,470.95
1135.	35.		NYAHUMA, MALIKAH		13,915.87	12,083.73	
		2		0.00	0.00	14.73	1,832.14
					Per Diem Interest:	0.00	1,832.14
1135.	36.		CERVERA, MANUEL & BETTY		12,482.90	9,895.14	
		2		0.00	742.38-	0.00	1,845.38
					Per Diem Interest:	0.00	1,845.38
1135.	37.		TORRES, MIGUEL A & ELISA		13,711.78	11,684.94	
		2		0.00	0.00	0.00	2,026.84
					Per Diem Interest:	0.00	2,026.84
1135.	38.		SMITH, MARCIA		12,027.92	10,251.83	
		2		0.00	0.00	0.00	1,776.09
					Per Diem Interest:	0.00	1,776.09
1135.	39.		BIRD, LAFAYETTE JR & MAEBELL		15,297.66	12,636.54	
		2		0.00	400.10-	0.00	2,261.02
					Per Diem Interest:	0.00	2,261.02
1135.	40.		GUZMAN, E R & RAMLOECHN-GUZMAN, E M		15,169.13	12,937.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	39.72	2,231.25
					Per Diem Interest:	0.00	2,231.25
1135.	41.		GALARZA, ELPIDIO G & MYRTA E		12,419.59	8,351.53	
		2		0.00	2,456.20-	0.00	1,611.86
					Per Diem Interest:	0.00	1,611.86
1135.	42.		VILLANO, TRANQUILINA		9,680.01	7,410.16	
		2		0.00	840.46-	0.00	1,429.39
					Per Diem Interest:	0.00	1,429.39
1135.	43.		HARGROW, PAMELA		12,947.87	11,035.94	
		2		0.00	0.00	0.00	1,911.93
					Per Diem Interest:	0.00	1,911.93
1135.	44.		BRENNAN, MELVIN G JR & BETTY J		11,281.49	9,080.64	
		2		0.00	532.88-	0.93	1,667.97
					Per Diem Interest:	0.00	1,667.97
1135.	45.		MONCLOVA, RAMONA & MINNEY, EARL SR		10,009.54	6,956.52	
		2		0.00	756.78-	281.12	2,296.24
					Per Diem Interest:	13.45	2,309.69
1135.	46.		AZAREN, JUDITH LEE		10,902.02	8,486.45	
		2		0.00	805.74-	0.00	1,609.83
					Per Diem Interest:	0.00	1,609.83
1135.	47.		JAKE RYAN PROPERTIES LP		8,313.82	7,086.17	
		2		0.00	0.00	0.00	1,227.65
					Per Diem Interest:	0.00	1,227.65
1136.	1.		BROWN-RICHARDS, VICTORIA C		15,446.82	13,165.88	
		2		0.00	0.00	0.00	2,280.94
					Per Diem Interest:	0.00	2,280.94
1136.	2.		DEMEDIO, AUGUSTINE M JR & JOANNE		11,636.61	6,252.88	
		2		0.00	628.68-	0.00	4,755.05
					Per Diem Interest:	118.42	4,873.47
1136.	3.		PATTON, PEGGY		10,064.47	8,578.31	
		2		0.00	0.00	0.00	1,486.16
					Per Diem Interest:	0.00	1,486.16
1136.	4.		FERNANDEZ, JATSKA		14,197.34	12,100.91	
		2		0.00	0.00	0.00	2,096.43
					Per Diem Interest:	0.00	2,096.43
1136.	5.		GILBERT-PAUL, KETHLY		14,966.25	12,756.27	
		2		0.00	0.00	0.00	2,209.98
					Per Diem Interest:	0.00	2,209.98
1136.	6.		PHILLIPS, ANTHONY T & NICOLE		11,712.13	9,982.67	
		2		0.00	0.00	0.00	1,729.46

Block	Lot	Qual / Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
					Per Diem Interest:	0.00	1,729.46
1136.	7.		SEEBARAN, KRESTON & CYNTHIA		10,764.72	9,175.16	
		2		0.00	0.00	0.00	1,589.56
					Per Diem Interest:	0.00	1,589.56
1138.	1.	-C101 - -	ABCO FEDERAL CREDIT UNION		13,730.50	11,703.00	
		4A		0.00	0.00	0.00	2,027.50
					Per Diem Interest:	0.00	2,027.50
1138.	1.	-C102 - -	ABCO FEDERAL CREDIT UNION		6,865.25	5,850.17	
		4A		0.00	0.00	0.15	1,015.08
					Per Diem Interest:	0.02	1,015.10
1138.	1.	-C103 - -	ABCO PUB EMP FED CREDIT UNION		8,059.80	6,869.67	
		4A		0.00	0.00	0.00	1,190.13
					Per Diem Interest:	0.00	1,190.13
1138.	1.	-C104 - -	DIGGINS VANDELLA S		8,059.80	5,557.13	
		4A		0.00	0.00	241.09	2,502.67
					Per Diem Interest:	21.62	2,524.29
1138.	1.	-C105 - -	MALIK, TAHIR A & WASEEM A		8,059.80	5,725.60	
		4A		0.00	0.00	86.42	2,334.20
					Per Diem Interest:	18.81	2,353.01
1138.	1.	-C106 - -	ABCO FEDERAL CREDIT UNION		7,345.82	6,261.11	
		4A		0.00	0.00	0.00	1,084.71
					Per Diem Interest:	0.00	1,084.71
1138.	1.	-C107 - -	ABCO FEDERAL CREDIT UNION		7,277.17	6,202.60	
		4A		0.00	0.00	0.00	1,074.57
					Per Diem Interest:	0.00	1,074.57
1138.	1.	-C108 - -	ABCO FEDERAL CREDIT UNION		16,957.17	14,453.16	
		4A		0.00	0.00	0.00	2,504.01
					Per Diem Interest:	0.00	2,504.01
1138.	1.	-C109 - -	COPPOLA, NICOLA		10,215.50	8,707.04	
		4A		0.00	0.00	0.00	1,508.46
					Per Diem Interest:	0.00	1,508.46
1138.	1.	-C110 - -	FIGUEREDO, MELBA		6,247.38	5,328.05	
		4A		0.00	0.00	12.82	919.33
					Per Diem Interest:	0.00	919.33
1138.	1.	-C111 - -	BELTZ, RAYMOND T		8,663.95	6,116.68	
		4A		0.00	0.00	58.83	2,547.27
					Per Diem Interest:	39.30	2,586.57
1138.	1.	-C112 - -	MARCHOVER,LLC		6,810.33	5,804.69	
		4A		0.00	0.00	0.00	1,005.64
					Per Diem Interest:	0.00	1,005.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1138.	1.	-C113 - -	MARCHOVER, LLC		6,865.25	5,851.50	
		4A		0.00	0.00	0.00	1,013.75
					Per Diem Interest:	0.00	1,013.75
1138.	1.	-C114 - -	WILLIAMS, RANDOLPH M & GREGORY, J R		6,686.75	4,749.47	
		4A		0.00	0.00	63.56	1,937.28
					Per Diem Interest:	15.62	1,952.90
1138.	1.	-C115 - -	BURLINGTON COUNTY EDUCATION ASSOC		7,167.32	6,133.10	
		4A		0.00	0.00	16.06	1,034.22
					Per Diem Interest:	0.00	1,034.22
1138.	1.	-C116 - -	BURLINGTON COUNTY EDUCATION ASSOC		7,167.32	6,133.10	
		4A		0.00	0.00	16.06	1,034.22
					Per Diem Interest:	0.00	1,034.22
1138.	1.	-C117 - -	ABCO PUB EMP FED CREDIT UNION		7,167.32	6,108.96	
		4A		0.00	0.00	0.00	1,058.36
					Per Diem Interest:	0.00	1,058.36
1138.	1.	-C118 - -	ABCO PUB EMP FED CREDIT UNION		7,167.32	6,108.96	
		4A		0.00	0.00	0.00	1,058.36
					Per Diem Interest:	0.00	1,058.36
1138.	1.	-C119 - -	BELTZ, RAYMOND		7,167.32	7,105.46	
		4A		0.00	996.50	25.76	1,058.36
					Per Diem Interest:	0.00	1,058.36
1138.	1.	-C121 - -	ABCO PUB EMP FED CREDIT UNION		7,167.32	6,108.96	
		4A		0.00	0.00	0.00	1,058.36
					Per Diem Interest:	0.00	1,058.36
1200.	1.		BRYANT, GARFIELD & REBECCA D		13,359.79	10,390.39	
		2		0.00	996.64-	0.00	1,972.76
					Per Diem Interest:	0.00	1,972.76
1200.	2.		LOMAX, HUBERT & SHERRIE		11,421.61	9,999.71	
		2		0.00	437.98	0.00	1,859.88
					Per Diem Interest:	0.00	1,859.88
1200.	3.		HUGEE, NATHANIEL & WOODARD,BARBARA		10,668.60	9,093.23	
		2		0.00	0.00	46.37	1,575.37
					Per Diem Interest:	0.00	1,575.37
1200.	4.		ERIKA V SPALDING		11,411.93	9,163.86	
		2		0.00	560.84-	0.00	1,687.23
					Per Diem Interest:	0.00	1,687.23
1200.	6.		RIVERA,KESHA & RODRIGUEZ,JUAN		9,954.62	8,484.68	
		2		0.00	0.00	0.00	1,469.94
					Per Diem Interest:	0.00	1,469.94
1200.	7.		GRADY, DENNIS F & SATCHELL,CHARMAIN		9,769.25	8,326.68	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,442.57
					Per Diem Interest:	0.00	1,442.57
1200.	8.		KIMBROUGH, GILFORD & MAURI L		13,890.29	11,027.87	
		2		0.00	809.22-	0.00	2,053.20
					Per Diem Interest:	0.00	2,053.20
1200.	9.		MORGAN, BAISHA		11,883.75	10,128.95	
		2		0.00	0.00	0.00	1,754.80
					Per Diem Interest:	0.00	1,754.80
1200.	10.		MATHIS, ANDRE & SHIKIL		12,275.07	10,462.49	
		2		0.00	0.00	0.00	1,812.58
					Per Diem Interest:	0.00	1,812.58
1200.	11.		CHAPMAN, MARION		11,396.32	9,212.88	
		2		0.00	581.70-	10.33	1,601.74
					Per Diem Interest:	0.00	1,601.74
1200.	12.		RICHARDSON,ROSEANNA &HAWES,PATRICIA		11,066.79	8,775.78	
		2		0.00	656.84-	0.00	1,634.17
					Per Diem Interest:	0.00	1,634.17
1200.	13.		MORRIS, JOHN		10,189.91	8,158.27	
		2		0.00	539.62-	151.31	1,492.02
					Per Diem Interest:	0.00	1,492.02
1202.	1.		SMITH, THELIA P		6,329.76	4,495.90	
		2		0.00	0.00	96.01	1,833.86
					Per Diem Interest:	14.79	1,848.65
1202.	2.		DAVIS, DIONE L & TERRANCE		7,764.60	6,618.05	
		2		0.00	0.00	0.00	1,146.55
					Per Diem Interest:	0.00	1,146.55
1202.	3.		GREENE, CHERYL D & SOLOMON, CHERISE		7,833.25	6,676.56	
		2		0.00	0.00	0.00	1,156.69
					Per Diem Interest:	0.00	1,156.69
1202.	4.		BRYANT, DALE V		7,929.37	6,787.60	
		2		0.00	0.00	908.03	1,141.77
					Per Diem Interest:	0.00	1,141.77
1202.	5.		AMALCO SERVICES LLC		7,900.97	6,024.12	
		2		0.00	1,035.72-	29.70	841.13
					Per Diem Interest:	0.00	841.13
1202.	7.		PATTERSON, BARBARA R		6,803.47	5,433.14	
		2		0.00	365.70-	11.81	1,004.63
					Per Diem Interest:	0.00	1,004.63
1202.	9.		DIXON, MAWUSHIE		9,316.15	7,940.49	
		2		0.00	0.00	0.00	1,375.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,375.66
1202.	10.		HUDSON, WILLIE D		7,325.23	6,243.56	
		2		0.00	0.00	0.00	1,081.67
					Per Diem Interest:	0.00	1,081.67
1202.	11.		HALVORSEN, JOHN P & BARBARA J		6,616.56	5,359.47	
		2		0.00	326.11-	0.00	930.98
					Per Diem Interest:	0.00	930.98
1202.	13.		GAYFLOR, AUGUSTINE V		6,652.43	5,670.11	
		2		0.00	0.00	0.00	982.32
					Per Diem Interest:	0.00	982.32
1202.	14.		WRIGHT, ROBERT F & KAREN B		6,419.02	4,831.16	
		2		0.00	640.00-	0.00	947.86
					Per Diem Interest:	0.00	947.86
1202.	15.		DALY, ELYNORE M		8,657.08	7,378.74	
		2		0.00	0.00	0.00	1,278.34
					Per Diem Interest:	0.00	1,278.34
1202.	17.		BLAKE, WILLIAM & MARY		7,936.24	6,764.34	
		2		0.00	0.00	15.21	1,171.90
					Per Diem Interest:	0.00	1,171.90
1202.	18.		BAXTER, MORRIS K		8,059.80	6,869.66	
		2		0.00	0.00	372.55	1,190.14
					Per Diem Interest:	0.00	1,190.14
1202.	19.		WAECKER, RUTH		6,727.95	5,734.47	
		2		0.00	0.00	0.00	993.48
					Per Diem Interest:	0.00	993.48
1202.	20.		AAA PROPERTIES, LLC		6,645.57	5,664.26	
		2		0.00	0.00	0.00	981.31
					Per Diem Interest:	0.00	981.31
1202.	21.		AHMED, NESAR & SHAHEEN		8,500.47	6,817.01	
		2		0.00	502.44-	21.43	1,181.02
					Per Diem Interest:	0.00	1,181.02
1202.	22.		TAYLOR, CARRIE B & CARL SR		7,629.18	5,982.48	
		2		0.00	518.04-	0.00	1,128.66
					Per Diem Interest:	0.00	1,128.66
1202.	23.		WATKINS, TIFFANY N		7,936.24	6,764.34	
		2		0.00	0.00	0.00	1,171.90
					Per Diem Interest:	0.00	1,171.90
1202.	24.		FAIRBAIRN, M K & MAPP-FAIRBAIRN,H M		7,208.52	6,144.08	
		2		0.00	0.00	0.00	1,064.44
					Per Diem Interest:	0.00	1,064.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1202.	25.		RYBACKI,ELAINE J		7,613.57	5,846.98	
		2		0.00	642.34-	0.00	1,124.25
					Per Diem Interest:	0.00	1,124.25
1202.	26.		SMITH, THELIA P		8,137.20	6,582.54	
		2		0.00	350.19-	0.00	1,204.47
					Per Diem Interest:	0.01	1,204.48
1202.	27.		ZAMAN, TAHIR		6,041.42	5,149.32	
		2		0.00	0.00	0.00	892.10
					Per Diem Interest:	0.00	892.10
1202.	28.		ANDREWS, ROBERT C & JENNIFER		6,261.11	5,335.19	
		2		0.00	0.00	16.01	925.92
					Per Diem Interest:	0.02	925.94
1202.	39.		HILL, ANN		6,302.30	4,731.68	
		2		0.00	640.00-	0.00	930.62
					Per Diem Interest:	0.00	930.62
1202.	40.		LAGAMEINA, SUSAN M & BURWELL, A		8,046.08	6,295.43	
		2		0.00	562.53-	0.00	1,188.12
					Per Diem Interest:	0.00	1,188.12
1202.	41.		CADEN, KATHLEEN E		7,750.87	6,606.35	
		2		0.00	0.00	32.88	1,144.52
					Per Diem Interest:	0.00	1,144.52
1202.	42.		WALKER, NAOMI		8,121.59	6,523.98	
		2		0.00	398.34-	0.00	1,199.27
					Per Diem Interest:	0.00	1,199.27
1202.	43.		DRAKES, TONYA		8,389.34	7,150.53	
		2		0.00	0.00	0.00	1,238.81
					Per Diem Interest:	0.00	1,238.81
1202.	44.		ARVELO, EDWIN		8,464.85	7,214.90	
		2		0.00	0.00	0.00	1,249.95
					Per Diem Interest:	0.00	1,249.95
1202.	45.		FRANKLIN INVESTMENT PROPERTIES LLC		6,267.97	4,452.02	
		2		0.00	0.00	61.42	1,815.95
					Per Diem Interest:	14.64	1,830.59
1202.	46.		MCKENZIE, DEBORAH A & ALLEN		6,166.87	5,090.85	
		2		0.00	163.29-	0.00	912.73
					Per Diem Interest:	0.00	912.73
1202.	47.		CAVANEY, DONNA R		8,444.26	6,634.82	
		2		0.00	562.53-	0.00	1,246.91
					Per Diem Interest:	0.00	1,246.91
1202.	48.		FORD, KASEY		7,489.99	6,383.99	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,106.00
					Per Diem Interest:	0.00	1,106.00
1202.	49.		GREEN, TRACI L		8,114.73	6,364.05	
		2		0.00	552.42-	21.09	1,198.26
					Per Diem Interest:	0.00	1,198.26
1202.	50.		MILLER, ROSS		5,876.66	5,008.89	
		2		0.00	0.00	0.00	867.77
					Per Diem Interest:	0.00	867.77
1202.	51.		ES FLUTEWAYS		8,361.88	7,127.13	
		2		0.00	0.00	13.46	1,234.75
					Per Diem Interest:	0.00	1,234.75
1202.	52.		HARTMAN, ROBERT J. JR		8,643.35	7,367.04	
		2		0.00	0.00	0.00	1,276.31
					Per Diem Interest:	0.00	1,276.31
1202.	53.		COXEN, CHARLOTTE T		6,597.51	5,079.39	
		2		0.00	543.90-	0.00	974.22
					Per Diem Interest:	0.00	974.22
1202.	54.		BROADWAY, OSCAR III		6,631.84	4,710.47	
		2		0.00	0.00	48.38	1,921.37
					Per Diem Interest:	15.49	1,936.86
1202.	55.		SHAFER, STEPHANY		8,176.52	6,969.14	
		2		0.00	0.00	0.00	1,207.38
					Per Diem Interest:	0.00	1,207.38
1202.	56.		JEDJU, BRIAN & CHARLENE		7,215.38	6,149.93	
		2		0.00	0.00	0.00	1,065.45
					Per Diem Interest:	0.00	1,065.45
1202.	57.		WHITE, MARK O		7,469.40	6,366.44	
		2		0.00	0.00	0.00	1,102.96
					Per Diem Interest:	0.00	1,102.96
1202.	58.		GRAHAM, SHARIN		8,375.61	7,138.83	
		2		0.00	0.00	0.00	1,236.78
					Per Diem Interest:	0.00	1,236.78
1202.	59.		SMITH, CAROL A		7,915.63	6,339.12	
		2		0.00	407.66-	0.00	1,168.85
					Per Diem Interest:	0.00	1,168.85
1202.	60.		FELLS, ANNA L		7,126.13	6,073.86	
		2		0.00	0.00	0.00	1,052.27
					Per Diem Interest:	0.00	1,052.27
1202.	61.		SEASE, CRAIG		7,476.26	6,188.15	
		2		0.00	184.14-	0.00	1,103.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,103.97
1202.	62.		RAYMOND, JOHNNA B		9,528.97	7,739.09	
		2		0.00	382.80-	0.00	1,407.08
					Per Diem Interest:	0.00	1,407.08
1202.	63.		PETERS, MARY L		5,741.23	4,334.95	
		2		0.00	556.40-	0.00	849.88
					Per Diem Interest:	0.00	849.88
1202.	64.		CARISBROOK ASSET HOLDING TRUST		6,055.15	5,161.02	
		2		0.00	0.00	6.58	894.13
					Per Diem Interest:	0.00	894.13
1202.	65.		ALLEN-LOFTON, CRYSTAL M		7,469.40	6,366.44	
		2		0.00	0.00	0.00	1,102.96
					Per Diem Interest:	0.00	1,102.96
1202.	66.		MALLORY, AARON		8,306.96	0.00	
		2		0.00	0.00	0.00	8,306.96
					Per Diem Interest:	1,052.51	9,359.47
1202.	67.		BLASINGAME, DAVID J		5,492.20	4,681.20	
		2		0.00	0.00	0.00	811.00
					Per Diem Interest:	0.00	811.00
1202.	68.		WRIGHT, CHARMAINE		8,444.26	7,197.35	
		2		0.00	0.00	0.00	1,246.91
					Per Diem Interest:	0.00	1,246.91
1202.	69.		SAMS, MILDRED		8,107.86	6,910.62	
		2		0.00	0.00	0.00	1,197.24
					Per Diem Interest:	0.00	1,197.24
1202.	70.		KING, WILLARD P & GAITHER, SELMA A		6,171.86	5,260.50	
		2		0.00	0.00	0.00	911.36
					Per Diem Interest:	0.00	911.36
1202.	94.		KUESTNER, DENISE A		12,789.96	10,901.34	
		2		0.00	0.00	0.00	1,888.62
					Per Diem Interest:	0.00	1,888.62
1202.	95.		OBIANWU, CHIKE		9,419.13	8,028.26	
		2		0.00	0.00	0.00	1,390.87
					Per Diem Interest:	0.00	1,390.87
1202.	96.		PARKER, TYLER E & DELORES		10,512.58	6,962.19	
		2		0.00	739.50-	183.96	2,810.89
					Per Diem Interest:	36.44	2,847.33
1202.	97.		RATHGEB, OTMAR & VERONIKA		10,842.28	8,128.79	
		2		0.00	1,164.13-	0.00	1,549.36
					Per Diem Interest:	0.00	1,549.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1202.	98.		DIXON, VANCE & JUDY		10,558.76	8,999.61	
		2		0.00	0.00	0.00	1,559.15
					Per Diem Interest:	0.00	1,559.15
1202.	99.		GREEN, VALARIE		14,410.16	12,282.30	
		2		0.00	0.00	0.00	2,127.86
					Per Diem Interest:	0.00	2,127.86
1202.	100.		WATTS, CICELY L & SANDRA L		10,888.30	9,280.49	
		2		0.00	0.00	0.00	1,607.81
					Per Diem Interest:	0.00	1,607.81
1202.	101.		CORKER, ANGELA		12,110.30	10,322.04	
		2		0.00	0.00	0.00	1,788.26
					Per Diem Interest:	0.00	1,788.26
1202.	102.		ZEIGLER, DORON		9,247.50	7,881.98	
		2		0.00	0.00	0.00	1,365.52
					Per Diem Interest:	0.00	1,365.52
1202.	103.		HUDSON, JOSEPH C & LAVONIA J		15,721.43	13,399.94	
		2		0.00	0.00	0.00	2,321.49
					Per Diem Interest:	0.00	2,321.49
1202.	104.		PARSON, RASHONDA M & JUWAN D		10,421.45	8,538.12	
		2		0.00	344.46-	0.00	1,538.87
					Per Diem Interest:	0.00	1,538.87
1202.	105.		MORRISON, KENNETH & MARY E		12,590.87	10,731.65	
		2		0.00	0.00	0.00	1,859.22
					Per Diem Interest:	0.00	1,859.22
1202.	106.		BAILEY, FLOYD A		12,419.24	10,585.37	
		2		0.00	0.00	0.00	1,833.87
					Per Diem Interest:	0.00	1,833.87
1202.	108.		JORDAN, ASIA SHNISE BOSTON		12,426.11	10,591.22	
		2		0.00	0.00	0.00	1,834.89
					Per Diem Interest:	0.00	1,834.89
1202.	109.		WILLIAMS, ANTHONY & ANNETTE		14,265.99	12,159.42	
		2		0.00	0.00	0.00	2,106.57
					Per Diem Interest:	0.00	2,106.57
1202.	110.		TARBOX, BRAD & RACHEL		9,698.88	10,082.13	
		2		0.00	2,129.94	49.15	1,746.69
					Per Diem Interest:	0.00	1,746.69
1202.	111.		BERKLEY, JOSEPH & DELORES		11,259.01	8,762.76	
		2		0.00	833.70-	0.00	1,662.55
					Per Diem Interest:	0.00	1,662.55
1202.	112.		WILLIAMS, KEVIN D		10,750.99	9,163.46	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,587.53
					Per Diem Interest:	0.00	1,587.53
1202.	113.		SHOWERS, GERALD R & DORIS		12,103.43	10,316.19	
		2		0.00	0.00	0.00	1,787.24
					Per Diem Interest:	0.00	1,787.24
1202.	114.		KIDD, VERNON & ELAINE		10,263.56	7,825.16	
		2		0.00	922.84-	0.00	1,515.56
					Per Diem Interest:	0.00	1,515.56
1202.	115.		JENKINS, RONNIE & GLORIA		14,430.76	12,299.85	
		2		0.00	0.00	0.00	2,130.91
					Per Diem Interest:	0.00	2,130.91
1202.	116.		MATHIAS, GEORGE E & MARY A		10,443.93	8,065.37	
		2		0.00	834.27-	0.00	1,544.29
					Per Diem Interest:	0.00	1,544.29
1202.	117.		SAMPSON, SHAUN I		14,300.31	12,188.67	
		2		0.00	0.00	0.00	2,111.64
					Per Diem Interest:	0.00	2,111.64
1202.	118.		DAVIS, TIMOTHY J & DOROTHY L		10,807.55	9,227.82	
		2		0.00	18.96	0.23	1,598.69
					Per Diem Interest:	0.00	1,598.69
1202.	119.		CHU, THOMAS M		12,920.40	11,012.52	
		2		0.00	0.00	0.00	1,907.88
					Per Diem Interest:	0.00	1,907.88
1202.	120.		MCFARLAND, HARRY & BARRIENTOS, R L		12,082.84	10,298.64	
		2		0.00	0.00	17.17	1,784.20
					Per Diem Interest:	0.00	1,784.20
1202.	121.		BRAILSFORD, EDWARD		12,771.24	10,081.57	
		2		0.00	801.71-	0.00	1,887.96
					Per Diem Interest:	0.00	1,887.96
1202.	122.		REEVES, MELAINE H		15,515.47	13,224.39	
		2		0.00	0.00	41.92	2,291.08
					Per Diem Interest:	0.00	2,291.08
1202.	123.		RATHGEB, KARL A & HERMINE F TRUSTEE		15,435.27	10,233.51	
		2		0.00	3,224.94-	0.00	1,976.82
					Per Diem Interest:	0.00	1,976.82
1202.01	29.		AMALCO SERVICES		4,503.61	3,838.13	
		2		0.00	0.00	14.33	665.48
					Per Diem Interest:	0.01	665.49
1202.01	30.		MCGRAW, KALISHA NASHA		8,025.48	6,129.47	
		2		0.00	710.94-	0.00	1,185.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,185.07
1202.01	31.	2	HALL, GLENN & DOREEN	0.00	8,149.06 0.00 Per Diem Interest:	6,945.74 0.00 0.00	 1,203.32 1,203.32
1202.01	33.	2	GREEN, ALEXIS A & FREDRICK	0.00	7,867.59 562.53- Per Diem Interest:	6,143.30 0.00 0.00	 1,161.76 1,161.76
1202.01	34.	2	HOPSON, BRIDGITTE	0.00	7,091.80 361.74- Per Diem Interest:	5,682.86 0.00 0.00	 1,047.20 1,047.20
1202.01	35.	2	BOYD, TASHEENA	0.00	7,908.77 121.79- Per Diem Interest:	6,619.14 0.00 0.00	 1,167.84 1,167.84
1202.01	36.	2	COOPER, SELMA D	0.00	7,364.60 842.61- Per Diem Interest:	5,558.93 0.00 0.00	 963.06 963.06
1202.01	37.	2	WESTON, MARK	0.00	7,596.27 0.00 Per Diem Interest:	6,365.93 0.00 0.00	 1,230.34 1,230.34
1202.01	38.	2	MUSE, CLIFFORD J	0.00	6,151.27 0.00 Per Diem Interest:	5,242.95 0.00 0.00	 908.32 908.32
1202.01	71.	2	PEURIFOY, PATRICIA I	0.00	6,240.52 0.00 Per Diem Interest:	5,319.02 0.00 0.00	 921.50 921.50
1202.01	72.	2	REYES, SYLVIA	0.00	7,457.54 560.01- Per Diem Interest:	5,794.22 0.00 0.00	 1,103.31 1,103.31
1202.01	74.	2	HOLLEY, JOHNNIE	0.00	6,736.70 504.84- Per Diem Interest:	5,234.99 0.00 0.00	 996.87 996.87
1202.01	75.	2	GRINNAGE, JOHN W JR	0.00	7,737.15 0.00 Per Diem Interest:	6,594.65 0.00 0.00	 1,142.50 1,142.50
1202.01	76.	2	JORDAN, ALBERT M	0.00	8,464.85 0.00 Per Diem Interest:	7,214.90 0.00 0.00	 1,249.95 1,249.95
1202.01	77.	2	CLARK, CAROLYN	0.00	7,908.77 0.00 Per Diem Interest:	6,740.93 0.00 0.00	 1,167.84 1,167.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1202.01	78.		NIXON, CHEYENNE		7,723.42	6,582.95	
		2		0.00	0.00	0.00	1,140.47
					Per Diem Interest:	0.00	1,140.47
1202.01	79.		GONZALEZ MURPHY, FIORDALIZA		6,487.67	3,686.45	
		2		0.00	0.00	271.81	2,801.22
					Per Diem Interest:	109.67	2,910.89
1202.01	80.		LOVE, SAMAUEL JR		6,631.84	5,652.56	
		2		0.00	0.00	0.00	979.28
					Per Diem Interest:	0.00	979.28
1202.01	81.		WOOD, OTIS & GODBOLD, SHANELLE		6,542.58	5,576.48	
		2		0.00	0.00	4.67	966.10
					Per Diem Interest:	0.00	966.10
1202.01	82.		POLO, DANILO JR		8,341.29	7,109.58	
		2		0.00	0.00	0.00	1,231.71
					Per Diem Interest:	0.00	1,231.71
1202.01	83.		LENNON, ILENE E		7,194.79	6,132.38	
		2		0.00	0.00	391.89	1,062.41
					Per Diem Interest:	0.00	1,062.41
1202.01	84.		GRAY, WINSTON L & BEVERLEY D		8,842.45	7,536.74	
		2		0.00	0.00	13.57	1,305.71
					Per Diem Interest:	0.00	1,305.71
1202.01	85.		SIMS. KIMBERLY		7,098.67	5,682.17	
		2		0.00	368.28-	0.00	1,048.22
					Per Diem Interest:	0.00	1,048.22
1202.01	86.		CHATEAU APARTMENTS LLC		7,936.24	6,764.34	
		2		0.00	0.00	0.00	1,171.90
					Per Diem Interest:	0.00	1,171.90
1202.01	87.		GOULD, ROBIN		6,940.77	5,915.87	
		2		0.00	0.00	0.00	1,024.90
					Per Diem Interest:	0.00	1,024.90
1202.01	88.		ORTIZ, CARLOS & IVAN & RUBEN &DORIS		5,830.47	4,967.42	
		2		0.00	0.00	25.95	863.05
					Per Diem Interest:	0.00	863.05
1202.01	89.		POWELL, JOSEPH M		8,286.37	7,062.77	
		2		0.00	0.00	0.00	1,223.60
					Per Diem Interest:	0.00	1,223.60
1202.01	90.		BOYD, ROOSEVELT		7,936.24	6,764.34	
		2		0.00	0.00	0.00	1,171.90
					Per Diem Interest:	0.00	1,171.90
1202.01	92.		WATSON, DANA		8,320.69	6,716.81	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	375.21-	0.00	1,228.67
					Per Diem Interest:	0.00	1,228.67
1202.01	93.		ROCHA, CARMEN		1,476.04	0.00	
		2		0.00	838.72-	0.00	637.32
					Per Diem Interest:	24.95	662.27
1300.	1.		REED, ALEXANDER H JR		7,991.15	4,495.43	
		2		0.00	0.00	138.47	3,495.72
					Per Diem Interest:	84.50	3,580.22
1300.	2.		SPIRA, JOSEPH		9,233.39	7,665.47	
		2		0.00	239.91-	55.65	1,328.01
					Per Diem Interest:	0.00	1,328.01
1300.	3.		MIRANDA, DALILA		8,959.16	7,001.42	
		2		0.00	634.80-	0.00	1,322.94
					Per Diem Interest:	0.00	1,322.94
1300.	4.		TRILLI-STANG,KAREN A&STANG,JAMES R		8,320.69	6,696.08	
		2		0.00	395.94-	0.00	1,228.67
					Per Diem Interest:	0.00	1,228.67
1300.	5.		NEWMAN, WINSTON & RENA		10,483.25	8,401.46	
		2		0.00	0.00	102.19	2,081.79
					Per Diem Interest:	1.07	2,082.86
1300.	6.		LOWE, DENISE		8,670.81	4,496.49	
		2		0.00	0.00	367.99	4,174.32
					Per Diem Interest:	108.74	4,283.06
1300.	7.		HAYDEN, GERALENE		8,169.65	6,346.37	
		2		0.00	616.92-	0.00	1,206.36
					Per Diem Interest:	0.00	1,206.36
1300.	8.		PARKER, NATHANIEL JR		11,107.98	9,467.73	
		2		0.00	0.00	16.39	1,640.25
					Per Diem Interest:	0.00	1,640.25
1300.	9.		PRIVOTT, TASHARA		9,734.93	7,692.15	
		2		0.00	605.28-	0.00	1,437.50
					Per Diem Interest:	0.00	1,437.50
1300.	10.		WILLIAMS, BEVERLY J		10,208.64	8,701.19	
		2		0.00	0.00	0.00	1,507.45
					Per Diem Interest:	0.00	1,507.45
1300.	11.		HARRINGTON, VINCENT W JR		9,007.21	7,677.17	
		2		0.00	0.00	0.00	1,330.04
					Per Diem Interest:	0.00	1,330.04
1300.	13.		WEBB, BRIAN M		8,609.02	7,337.78	
		2		0.00	0.00	0.00	1,271.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,271.24
1300.	14.		DAVIS, SHERRY		10,619.24	9,140.04	
		2		0.00	104.28	19.25	1,583.48
					Per Diem Interest:	0.00	1,583.48
1300.	15.		LEWIS, LEON		9,336.74	7,958.04	
		2		0.00	0.00	0.00	1,378.70
					Per Diem Interest:	0.00	1,378.70
1300.	16.		ROBINSON, BEATRICE F		8,313.82	6,441.78	
		2		0.00	644.39-	0.00	1,227.65
					Per Diem Interest:	0.00	1,227.65
1300.	17.		CLARK, EDWARD JR & ROBERTA F		9,769.25	8,326.68	
		2		0.00	0.00	0.00	1,442.57
					Per Diem Interest:	0.00	1,442.57
1300.	19.		YOUNIS, BUSTER & GUSSIN, YVONNE		12,034.78	10,257.68	
		2		0.00	0.00	0.00	1,777.10
					Per Diem Interest:	0.00	1,777.10
1301.	1.		RAMOS-RODRIQUEZ,M D & RAMOS,ILEANA		7,510.58	6,401.54	
		2		0.00	0.00	0.00	1,109.04
					Per Diem Interest:	0.00	1,109.04
1301.	2.		GENTRY, CONNIE		8,712.01	7,195.56	
		2		0.00	230.00-	0.00	1,286.45
					Per Diem Interest:	0.00	1,286.45
1301.	3.		AVYAR HOLDINGS LLC		10,888.30	4,595.44	
		2		0.00	0.00	0.00	6,292.86
					Per Diem Interest:	280.36	6,573.22
1301.	4.		ADZINYO, JOHN K & QUATE, DORCAS		8,028.79	6,734.58	
		2		0.00	0.00	17.65	1,294.21
					Per Diem Interest:	0.00	1,294.21
1301.	5.		GAMMAGE, VONCIER C		8,842.45	7,102.97	
		2		0.00	433.77-	0.00	1,305.71
					Per Diem Interest:	0.00	1,305.71
1301.	6.		HIBNER, BART & KATONNA		9,892.83	8,432.01	
		2		0.00	0.00	0.00	1,460.82
					Per Diem Interest:	0.00	1,460.82
1301.	7.		WALKER, RONALD D & PATRICIA		8,979.75	6,966.14	
		2		0.00	687.63-	0.00	1,325.98
					Per Diem Interest:	0.00	1,325.98
1301.	8.		BANK OF NY MELLON		8,073.54	6,883.39	
		2		0.00	0.00	15.26	1,190.15
					Per Diem Interest:	0.00	1,190.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1301.	9.		MOULTRIE, MERCEDES S & WILLIAM LEE		10,517.57	8,964.50	
		2		0.00	0.00	0.00	1,553.07
					Per Diem Interest:	0.00	1,553.07
1301.	10.		ROWE, STEVE & DIAS-ROWE, SUZETTE		9,563.29	8,151.14	
		2		0.00	0.00	0.00	1,412.15
					Per Diem Interest:	0.00	1,412.15
1301.	11.		COXEN, NATHANIEL & LESLIE		9,000.35	7,671.32	
		2		0.00	0.00	0.00	1,329.03
					Per Diem Interest:	0.00	1,329.03
1301.	12.		LINTON, GARY		9,240.64	7,876.13	
		2		0.00	0.00	0.00	1,364.51
					Per Diem Interest:	0.00	1,364.51
1301.	13.		HUMMEL, LEROY J JR & ANITA		8,506.05	7,250.01	
		2		0.00	0.00	0.00	1,256.04
					Per Diem Interest:	0.00	1,256.04
1301.	14.		GLENN, EDWARD & GLORIA		8,782.53	6,236.30	
		2		0.00	0.00	23.14	2,546.23
					Per Diem Interest:	20.51	2,566.74
1301.	15.		WATSON, STANLEY & SYLVIA		7,737.15	6,594.65	
		2		0.00	0.00	21.61	1,142.50
					Per Diem Interest:	0.00	1,142.50
1301.	16.		RICHARDSON, TREVOR A		10,249.82	8,736.29	
		2		0.00	0.00	0.00	1,513.53
					Per Diem Interest:	0.00	1,513.53
1301.	17.		BELL, GLORIA		8,574.70	7,209.20	
		2		0.00	99.33-	155.27	1,266.17
					Per Diem Interest:	0.00	1,266.17
1301.	18.		MCDANIEL FAMILY TRUST		8,645.22	6,933.11	
		2		0.00	433.42-	0.00	1,278.69
					Per Diem Interest:	0.00	1,278.69

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	34,463,834.10	34,463,720.58	36,271,955.64	18,051,438.73	123,250,949.05
Added/Omitted	135,489.78	135,487.73	0.00	289,502.46	560,479.97
Other Billing	87,571.69-	1,260,572.28-	3,875.00-	718,618.54-	2,070,637.51-
Balance Adjustments (Prin)	46,627.03-	62,944.06-	14,937.58-	31,679.10-	156,187.77-
Payments (Prin)	33,673,280.54	31,706,798.54	17,816,295.09	17,232,943.56	100,429,317.73
Payments (Pnlt)	0.00	0.00	0.00	8,395.88	8,395.88
NSF (Prin)	90,966.95	43,724.90	42,334.81	94,858.32	271,884.98
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	882,811.57	1,612,618.33	18,479,182.78	444,162.43	21,418,775.11
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
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)	882,811.57	1,612,618.33	18,479,182.78	444,162.43	21,418,775.11
Payments (Intr)	121,217.32	85,909.97	69,787.57	57,313.76	334,228.62
NSF (Intr)	1,194.11	775.27	811.25	802.39	3,583.02
Balance Adjustments (Intr)	0.86	0.00	0.00	0.00	0.86

	Prior Yr/Prd	Yr/Prd Range	Install Prin	Install Intr	Interest	Total
Tax Accounts	0.00	21,418,775.11			203,948.49	21,622,723.60
Tax Sp.Charges (Bankruptcy)	0.00	6,153.47	0.00	0.00	337.52	6,490.99
Tax Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	21,424,928.58	0.00	0.00	204,286.01	21,629,214.59

		2018 DEDUCTIONS	
Number of Accts:	10607	Senior Citizen	129
Land Value:	459,978,500	Disabled Person	20
Improvement Value:	1,345,428,100	Surviving Spouse	2
Limited Exemptions:	181,300	Veteran	817
Net Taxable Value:	1,805,225,300	Widow of Veteran	163

NOTE: Balance includes Bill Year/Period Range Only.
NOTE: Per Diem Interest is included for Bill Year/Period Range Only.