

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,744.08
70.04	8.	2	ROBINSON, LARRY & CAROLYN	0.00	9,809.16 0.00	8,174.30 4.81	1,634.86
					Per Diem Interest:	0.00	1,634.86
70.04	9.	2	BOBADILLA, NILSON T & FRANCES	0.00	9,984.60 0.00	8,320.50 10.57	1,664.10
					Per Diem Interest:	0.00	1,664.10
70.04	10.	2	FORTE, JOSEPH C & SUZANNE E	0.00	9,638.88 263.94-	7,768.46 0.00	1,606.48
					Per Diem Interest:	0.00	1,606.48
70.04	11.	2	DIGIACINTO, CARMEN	0.00	9,282.84 605.04-	7,130.66 0.00	1,547.14
					Per Diem Interest:	0.00	1,547.14
70.04	12.	2	HENNIS, GREGORY C JR & CARRIE	0.00	9,613.08 0.00	8,010.90 0.00	1,602.18
					Per Diem Interest:	0.00	1,602.18
70.04	13.	2	JACOBS, STACEY A & MERILLO, JOHN A	0.00	11,620.32 0.00	9,683.60 0.00	1,936.72
					Per Diem Interest:	0.00	1,936.72
70.04	14.	2	COOKE, CYNTHIA J	0.00	9,088.44 0.00	7,573.70 0.00	1,514.74
					Per Diem Interest:	0.00	1,514.74
70.04	15.	2	HUMPHREYS, DOUGLAS JR & JENNIFER	0.00	10,031.04 0.00	8,359.20 0.00	1,671.84
					Per Diem Interest:	0.00	1,671.84
70.04	16.	2	MAGAZU, FRANK III & LISA	0.00	9,788.52 0.00	8,157.10 0.00	1,631.42
					Per Diem Interest:	0.00	1,631.42
70.04	17.	2	MCBRIDE, RONALD E & FLORINE C	0.00	8,644.68 518.98-	6,684.92 0.00	1,440.78
					Per Diem Interest:	0.00	1,440.78
70.04	18.	2	FELDER, JENNIFER A	0.00	10,330.32 0.00	8,608.60 0.00	1,721.72
					Per Diem Interest:	0.00	1,721.72
70.04	19.	2	THOMAS, STEPHEN J. & RENEE M.	0.00	8,446.92 0.00	7,039.10 0.00	1,407.82
					Per Diem Interest:	0.00	1,407.82
70.04	20.	2	DION, CHRISTOPHER & EMILY J	0.00	8,256.00 0.00	6,880.00 0.00	1,376.00
					Per Diem Interest:	0.00	1,376.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
70.04	21.	2	FINNEY, DOUGLAS & CHRISTI	0.00	12,695.28 0.00	10,579.40 74.69	2,115.88
					Per Diem Interest:	0.00	2,115.88
70.04	22.	2	WASOLASKUS, KRISTOPHER & CANDICE	0.00	10,139.40 0.00	8,449.50 0.00	1,689.90
					Per Diem Interest:	0.00	1,689.90
70.04	23.	2	ROMEO, MARK F & JANET G	0.00	10,067.16 0.00	8,389.30 0.00	1,677.86
					Per Diem Interest:	0.00	1,677.86
70.04	24.	2	GRABLOW, RICKEY & CATHY	0.00	10,082.64 0.00	8,402.20 0.00	1,680.44
					Per Diem Interest:	0.00	1,680.44
70.04	25.	2	MORGAN, DONOVAN & ELIZABETH	0.00	11,274.60 0.00	9,395.50 0.00	1,879.10
					Per Diem Interest:	0.00	1,879.10
70.04	26.	2	FIEN, THOMAS & DONNA I	0.00	10,897.92 0.00	9,081.60 0.00	1,816.32
					Per Diem Interest:	0.00	1,816.32
70.04	27.	2	HICKMAN, ARLEEN J & PRESTON	0.00	10,325.16 0.00	8,604.30 0.00	1,720.86
					Per Diem Interest:	0.00	1,720.86
70.04	28.	2	MIONIE, NICHOLAS	0.00	5,866.92 0.00	4,889.10 0.00	977.82
					Per Diem Interest:	0.00	977.82
70.04	29.	2	STUBBS, ARTHUR	0.00	9,613.08 0.00	6,408.72 139.83	3,204.36
					Per Diem Interest:	6.92	3,211.28
70.04	30.	2	CLARK, DEBRA	0.00	6,692.52 244.47-	5,332.63 0.00	1,115.42
					Per Diem Interest:	0.00	1,115.42
70.04	31.	2	HERNANDEZ, LISETTE & SORIANO, LAURA	0.00	7,967.04 0.00	6,639.20 0.00	1,327.84
					Per Diem Interest:	0.00	1,327.84
70.04	32.	2	SCHWEGEL, LOIS J	0.00	5,350.92 318.05-	4,141.05 0.00	891.82
					Per Diem Interest:	0.00	891.82
71.	1.	4A	1005 W MAIN STREET LLC	0.00	1,563.48 0.00	1,302.90 0.00	260.58
					Per Diem Interest:	0.00	260.58
71.	1.	-	-X- 1005 W MAIN STREET LLC		0.00	5,167.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		15F		0.00	6,749.71	0.00	1,582.40
					Per Diem Interest:	0.00	1,582.40
71.	3.	2	GAMBER, RYAN P	0.00	6,321.00	5,267.50	1,053.50
					Per Diem Interest:	0.00	1,053.50
71.	4.	2	JONES, WILLIAM A JR & PAMELA L	0.00	3,235.32	2,696.10	539.22
					Per Diem Interest:	0.00	539.22
71.	5.	2	BOGAN, ERICA R	0.00	7,280.76	6,067.30	1,213.46
					Per Diem Interest:	0.00	1,213.46
72.	1.	2	PIZZO, JOHN D & CHERYLE COOK-PIZZO	0.00	3,813.24	2,968.86	635.54
					Per Diem Interest:	0.00	635.54
72.	2.	2	MTGLQ INVESTORS LP	0.00	5,098.08	3,398.72	1,699.36
					Per Diem Interest:	3.40	1,702.76
72.	3.	2	ROMANISHIN, ROBERT & NICHOLAS %B.	0.00	6,382.92	4,969.53	1,063.82
					Per Diem Interest:	0.00	1,063.82
72.	5.	4A	COMMUNITY HEALTH CARE INC	0.00	11,470.68	11,431.23	1,911.78
					Per Diem Interest:	0.00	1,911.78
72.	6.	4A	DUNN, PATRICIA A	0.00	3,591.36	2,992.80	598.56
					Per Diem Interest:	0.00	598.56
72.	7.	2	PORRECA, PAUL R JR	0.00	3,065.04	2,554.20	510.84
					Per Diem Interest:	0.00	510.84
72.	8.	2	AKR REALTY LLC	0.00	2,765.76	2,304.80	460.96
					Per Diem Interest:	0.00	460.96
72.	10.	2	WHILDEN, KURT R & CATHLEEN	0.00	5,980.44	4,983.70	996.74
					Per Diem Interest:	0.00	996.74
72.	12.	2	VOHLAND, KIMBERLY	0.00	4,824.60	4,020.50	804.10
					Per Diem Interest:	0.00	804.10
72.	13.	2	FERRIGNO, CHERYLANN	0.00	5,614.08	4,678.40	935.68
					Per Diem Interest:	0.00	935.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	935.68
72.	14.	2	MILLARD, ASHER W JR & JEAN A	0.00	4,803.96 0.00	4,003.30 0.00	800.66
					Per Diem Interest:	0.00	800.66
72.	15.	2	SANGER, JOAN MARIE	0.00	3,701.40 248.25-	2,527.80 13.89	925.35
					Per Diem Interest:	1.23	926.58
73.	1.	4A	RETHYMNO ENTERPRISES, LLC	0.00	24,427.44 0.00	20,356.20 0.00	4,071.24
					Per Diem Interest:	0.00	4,071.24
73.	2.	4A	CHARLESWORTH, ROBERT JR	0.00	5,923.68 0.00	4,936.40 4.51	987.28
					Per Diem Interest:	0.00	987.28
73.	2.01	1	CHARLESWORTH, ROBERT JR	0.00	1,382.88 0.00	1,152.40 1.05	230.48
					Per Diem Interest:	0.00	230.48
73.	3.	4A	CHARLESWORTH, ROBERT JR	0.00	2,115.60 0.00	1,763.00 1.61	352.60
					Per Diem Interest:	0.00	352.60
73.	4.	2	SMITH, MELISSA K.	0.00	2,967.00 0.00	1,978.00 40.76	989.00
					Per Diem Interest:	1.98	990.98
73.	5.	2	STAFFORD, SANDRA	0.00	2,956.68 0.00	2,463.90 0.00	492.78
					Per Diem Interest:	0.00	492.78
73.	6.	2	FAUVER, TAMMY L	0.00	5,201.28 0.00	4,334.40 0.00	866.88
					Per Diem Interest:	0.00	866.88
73.	7.	2	CHARLESWORTH, ROBERT JR	0.00	2,172.36 0.00	1,810.30 1.65	362.06
					Per Diem Interest:	0.00	362.06
73.	8.	2	CHARLESWORTH, ROBERT JR. & VICKY	0.00	6,976.32 254.84-	5,558.76 0.00	1,162.72
					Per Diem Interest:	0.00	1,162.72
73.	9.	2	EGAN, BRENN A & HAMILTON, KENNETH	0.00	5,273.52 0.00	4,394.60 0.00	878.92
					Per Diem Interest:	0.00	878.92
74.	1.	2	MAUL, JAMES R JR & KELLIE A	0.00	4,958.76 0.00	809.41 7.69	4,149.35
					Per Diem Interest:	253.05	4,402.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
74.	2.	2	HAMLYN, THOMAS & LINDA	0.00	6,145.56 336.57- Per Diem Interest:	4,784.73 0.00 0.00	1,024.26 1,024.26
74.	3.	2	GIULIANI, AMY S	0.00	6,047.52 0.00 Per Diem Interest:	5,039.60 7.61 0.00	1,007.92 1,007.92
74.	4.	2	WALLEN FAMILY IRREVOCABLE CHILDRENS	0.00	5,418.00 296.73- Per Diem Interest:	4,218.27 4.42 0.00	903.00 903.00
74.	5.	2	MICHAEL B WALLEN DISABILITY ANNUITY	0.00	6,212.64 0.00 Per Diem Interest:	5,177.20 5.52 0.00	1,035.44 1,035.44
74.	6.	2	BETANCOURT, EDWIN M & LLOREN A	0.00	4,571.76 0.00 Per Diem Interest:	3,047.84 12.06 3.05	1,523.92 1,526.97
74.	7.	2	CHEESMAN, DERIC G	0.00	6,532.56 0.00 Per Diem Interest:	5,443.80 0.00 0.00	1,088.76 1,088.76
74.	7.01	2	VEASEY, LORI	0.00	4,654.32 0.00 Per Diem Interest:	3,878.60 0.00 0.00	775.72 775.72
74.	8.	2	GAUNTT, JOHN	0.00	5,696.64 311.99- Per Diem Interest:	4,435.21 0.00 0.00	949.44 949.44
74.	9.	2	ZAWOJSKI, DONALD J. & MARILYN B.	0.00	3,386.64 0.00 Per Diem Interest:	2,822.20 0.00 0.00	564.44 564.44
74.	10.	2	GRANNELL, TAMECA C	0.00	7,987.68 214.47- Per Diem Interest:	6,441.93 0.00 0.00	1,331.28 1,331.28
74.	11.	2	GBADYU, J LEMUEL	0.00	5,005.20 0.00 Per Diem Interest:	3,023.25 207.89 9.39	1,981.95 1,991.34
75.	1.	2	MARTS, CLAUDE JR & HELENE B	0.00	6,991.80 370.20- Per Diem Interest:	5,456.30 0.00 0.00	1,165.30 1,165.30
75.	3.	2	HULITT, ELIZABETH & ROBERT	0.00	5,268.36 0.00 Per Diem Interest:	4,390.30 0.00 0.00	878.06 878.06
75.	4.		MORELLO, JASON & LESLIE MARIE		6,238.44	5,198.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,039.74
					Per Diem Interest:	0.00	1,039.74
75.	5.	2	BURKHARDT, PATRICIA	0.00	3,684.24	3,070.20	614.04
					Per Diem Interest:	0.00	614.04
75.	6.	2	HENRY, DONALD B	0.00	3,438.24	2,865.20	573.04
					Per Diem Interest:	0.00	573.04
75.	7.	2	ROYAL, JAMIE L	0.00	6,290.04	5,241.70	1,048.34
					Per Diem Interest:	0.00	1,048.34
75.	8.	2	THON, FRANK	0.00	5,314.80	4,429.00	885.80
					Per Diem Interest:	0.00	885.80
75.	8.01	2	DOWNING, PEARL M & ADRIAN J	0.00	8,054.76	6,712.30	1,342.46
					Per Diem Interest:	0.00	1,342.46
75.	9.	2	GROOVER, KELLY N & DWAYNE M GANDY	0.00	5,113.56	4,261.30	852.26
					Per Diem Interest:	0.00	852.26
75.	10.	2	FERNANDEZ, ELVIN R	0.00	4,767.84	3,973.20	794.64
					Per Diem Interest:	0.00	794.64
75.	11.	2	GUNN, JILL	0.00	7,373.64	6,145.99	1,227.65
					Per Diem Interest:	0.00	1,227.65
75.	12.	2	OLIVER, DONNA	0.00	13,637.88	11,364.97	2,272.91
					Per Diem Interest:	0.00	2,272.91
75.	13.	4C	HOFMAN, JOHN I & JEAN	0.00	20,402.64	13,601.76	6,800.88
					Per Diem Interest:	223.46	6,823.98
75.	14.	2	TENOWICH, JAMES E.	0.00	5,954.64	4,744.68	992.44
					Per Diem Interest:	0.00	992.44
75.	15.	2	NAKAO, STEVE	0.00	5,913.36	4,603.94	985.56
					Per Diem Interest:	0.00	985.56
75.	16.	2	SOOY, WILLIAM T & ANNE E	0.00	7,070.88	5,526.85	1,178.48
					Per Diem Interest:	0.00	1,178.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,178.48
75.	17.	2	ROBERTS, JOAN M	0.00	6,336.48 397.03-	4,883.37 0.00	1,056.08
					Per Diem Interest:	0.00	1,056.08
75.	18.	2	BUCKSON, AMANDA	0.00	5,691.48 0.00	4,742.90 0.00	948.58
					Per Diem Interest:	0.00	948.58
75.	19.	2	SHAHID, HABIBA S. & KHADIJA S.	0.00	8,524.32 0.00	7,103.60 18.67	1,420.72
					Per Diem Interest:	0.00	1,420.72
75.	20.	2	PARKER, WILLIAM & PATRICIA	0.00	7,874.16 0.00	6,561.80 11.31	1,312.36
					Per Diem Interest:	0.00	1,312.36
75.	21.	2	URIE, BERNARD	0.00	4,535.64 0.00	3,779.70 0.00	755.94
					Per Diem Interest:	0.00	755.94
75.	22.	2	BARLOW, SHARLENE M	0.00	4,241.52 0.00	3,534.60 0.00	706.92
					Per Diem Interest:	0.00	706.92
76.	1.	2	DAVIS, JAMES S & PATRICIA H	0.00	4,860.72 0.00	4,050.60 0.00	810.12
					Per Diem Interest:	0.00	810.12
76.	2.	2	PARKER, WILLIAM R & PATRICIA ANN	0.00	4,014.48 0.00	3,345.40 0.00	669.08
					Per Diem Interest:	0.00	669.08
76.	3.	2	FERUS, EDWARD R	0.00	6,063.00 216.02-	4,842.21 8.96	1,004.77
					Per Diem Interest:	0.00	1,004.77
76.	5.	2	SUNNY DAYZ INVESTMENTS LLC	0.00	3,627.48 0.00	3,022.90 0.00	604.58
					Per Diem Interest:	0.00	604.58
76.	6.	2	JENKINS, CLARENCE F & JANET M	0.00	6,228.12 170.54-	5,019.56 10.74	1,038.02
					Per Diem Interest:	0.00	1,038.02
76.	7.	2	MUDRY, JOHN & KIMBERLY	0.00	4,091.88 1.68-	2,726.24 19.44	1,363.96
					Per Diem Interest:	2.73	1,366.69
76.	10.	2	FORD, PAULA J	0.00	4,773.00 0.00	3,977.50 0.00	795.50
					Per Diem Interest:	0.00	795.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
76.	11.	2	SOOY, RICHARD JR.	0.00	5,639.88 0.00	4,699.90 0.00	939.98
					Per Diem Interest:	0.00	939.98
76.	12.	2	CORWONSKI, STEVE III	0.00	8,302.44 250.00	7,322.26 0.00	1,230.18
					Per Diem Interest:	0.00	1,230.18
76.	13.	2	WILMINGTON SAVINGS FUND SOCIETY	0.00	9,401.52 0.00	7,834.60 403.24	1,566.92
					Per Diem Interest:	0.00	1,566.92
76.	14.	2	DURHAM, TARA	0.00	6,640.92 0.00	5,534.10 0.00	1,106.82
					Per Diem Interest:	0.00	1,106.82
76.	14.01	2	DUBOIS, ALLAN	0.00	6,991.80 0.00	5,826.50 0.00	1,165.30
					Per Diem Interest:	0.00	1,165.30
77.	1.	2	MARTELLA, B E % DANIEL WILSON	0.00	5,331.96 312.55-	3,242.09 17.02	1,777.32
					Per Diem Interest:	3.55	1,780.87
77.	2.	2	SHAW, ROBERT J, ALAN R, & DONALD A	0.00	2,817.36 0.00	2,347.80 3.98	469.56
					Per Diem Interest:	0.00	469.56
77.	3.	1	SHAW, ROBERT J. ETALS	0.00	1,357.08 0.00	1,130.90 1.92	226.18
					Per Diem Interest:	0.00	226.18
77.	4.	2	SANTIAGO, CHELSEA M	0.00	7,229.16 0.00	6,024.30 0.00	1,204.86
					Per Diem Interest:	0.00	1,204.86
77.	5.	2	RIVERA, ELENA	0.00	3,405.60 0.00	2,838.00 0.00	567.60
					Per Diem Interest:	0.00	567.60
77.	6.	2	PIERCE, DANIEL W. & BETH L.	0.00	4,427.28 0.00	3,689.40 0.00	737.88
					Per Diem Interest:	0.00	737.88
77.	7.	2	BIGGS, FREDERICK	0.00	6,510.12 397.61-	5,027.49 0.00	1,085.02
					Per Diem Interest:	0.00	1,085.02
77.	8.	2	CROSS, WILLIAM & DENYSE	0.00	5,464.44 0.00	4,553.70 0.00	910.74
					Per Diem Interest:	0.00	910.74
77.	9.		MCLOONE, KATHRYN H		5,407.68	4,506.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	901.28
					Per Diem Interest:	0.00	901.28
77.	10.	2	NEDER, DOUGLAS	0.00	6,295.20	5,246.00	1,049.20
					Per Diem Interest:	0.00	1,049.20
77.	11.	2	NEDER, CATHERINE & DAVID	0.00	4,076.40	2,717.60	1,358.80
					Per Diem Interest:	2.72	1,361.52
77.	13.	2	VALENTINE, JASON	0.00	4,958.76	4,751.50	1,032.86
					Per Diem Interest:	0.00	1,032.86
77.	14.	2	SCUDDER, ARLENE H	0.00	6,682.20	5,200.56	1,113.70
					Per Diem Interest:	0.00	1,113.70
77.	15.	2	JIMENEZ, YVONNE	0.00	5,732.76	4,777.30	955.46
					Per Diem Interest:	0.00	955.46
77.	16.	2	ROGGIO, SALVATORE W & NANCY L	0.00	3,348.84	2,790.70	558.14
					Per Diem Interest:	0.00	558.14
77.	17.	2	SCHMIDT, EILEEN M.	0.00	5,650.20	4,417.71	941.70
					Per Diem Interest:	0.00	941.70
77.	18.	2	HEER, MARIE K & MARIE GERARD(LI)	0.00	5,975.28	4,680.22	1,041.90
					Per Diem Interest:	0.00	1,041.90
77.	19.	2	TAYLOR, DOLORES MAUDE	0.00	7,779.48	5,883.28	1,896.20
					Per Diem Interest:	0.80	1,897.00
77.	20.	2	WILLIAMS, JOE H	0.00	5,954.64	4,962.20	992.44
					Per Diem Interest:	0.00	992.44
77.	21.	2	LIMBECK, EDWARD	0.00	7,843.20	6,106.45	1,307.20
					Per Diem Interest:	0.00	1,307.20
77.	22.	2	FIEDLER, MELISSA	0.00	6,455.16	5,379.30	1,075.86
					Per Diem Interest:	0.00	1,075.86
77.	23.	2	RUTH, WILLIAM D. & IRENE J.	0.00	5,780.88	4,817.40	963.48
					Per Diem Interest:	0.00	963.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	963.48
77.	24.	2	HERDMAN, SAMUEL J JR	0.00	6,026.88 0.00	5,022.40 0.00	1,004.48
					Per Diem Interest:	0.00	1,004.48
77.	25.	2	PHILLIPS, OSCAR & BERNICE	0.00	6,558.36 359.18-	5,106.06 0.00	1,093.12
					Per Diem Interest:	0.00	1,093.12
77.	26.	2	MCCORMICK, JAMES	0.00	7,389.12 0.00	6,157.60 0.00	1,231.52
					Per Diem Interest:	0.00	1,231.52
77.	27.	2	HORIN, LEON W	0.00	7,858.68 0.00	6,548.90 0.00	1,309.78
					Per Diem Interest:	0.00	1,309.78
77.	28.	2	HORIN, STEFFE	0.00	3,575.88 0.00	2,979.90 0.00	595.98
					Per Diem Interest:	0.00	595.98
77.	29.	2	HORIN, STEVEN & DIANE	0.00	8,209.56 449.61-	6,391.69 0.00	1,368.26
					Per Diem Interest:	0.00	1,368.26
77.	30.	2	JARVIS, ALAN	0.00	5,541.84 202.06-	4,416.14 0.00	923.64
					Per Diem Interest:	0.00	923.64
77.	31.	2	STANLEY, PHYLLIS	0.00	4,654.32 0.00	3,878.60 0.00	775.72
					Per Diem Interest:	0.00	775.72
78.	1.	1	CERAMI, RICHARD JR. & MARGO LEE	0.00	2,456.16 0.00	2,046.80 0.00	409.36
					Per Diem Interest:	0.00	409.36
78.	2.	2	CERAMI, RICHARD JR & MARGO LEE	0.00	12,414.96 0.00	10,345.80 0.00	2,069.16
					Per Diem Interest:	0.00	2,069.16
78.	3.	2	GONZALEZ, TOMAS A & CHRISTINA M	0.00	5,789.52 0.00	4,824.60 0.00	964.92
					Per Diem Interest:	0.00	964.92
78.	4.	2	WILLIAMS, ANDREW L	0.00	4,432.44 0.00	3,693.70 0.00	738.74
					Per Diem Interest:	0.00	738.74
78.	5.	2	BREWER, WILLIS E & BRENDA	0.00	5,423.16 322.70-	4,196.60 0.00	903.86
					Per Diem Interest:	0.00	903.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
78.	6.	2	HAWRYLUK, MIKE & JOHN	0.00	6,475.80 0.00	5,396.50 0.00	1,079.30
					Per Diem Interest:	0.00	1,079.30
78.	6.01	2	ADAMS, FREDRICK & SHEILA D	0.00	9,829.80 179.54-	8,011.96 0.00	1,638.30
					Per Diem Interest:	0.00	1,638.30
78.	7.	2	BONNEY, STEPHANIE & ROBERT	0.00	5,603.76 0.00	4,669.80 0.00	933.96
					Per Diem Interest:	0.00	933.96
78.	8.	2	WILSON, HAAKIM	0.00	5,211.60 273.00	4,616.00 0.00	868.60
					Per Diem Interest:	0.00	868.60
78.	8.01	2	ANDERSON, WYNFIELD & BERNADETTE	0.00	12,327.24 0.00	10,272.70 0.00	2,054.54
					Per Diem Interest:	0.00	2,054.54
78.	9.	2	OZDEMIR, KAHRAMAN & YASEMIN	0.00	8,157.96 0.00	6,798.30 0.00	1,359.66
					Per Diem Interest:	0.00	1,359.66
78.	10.	2	LOSAW, CHAD M & ANGELA M	0.00	5,289.00 96.60-	4,310.90 0.00	881.50
					Per Diem Interest:	0.00	881.50
78.	11.	2	KEA ENTERPRISES LLC	0.00	6,309.90 200.46-	5,087.04 50.24	1,022.40
					Per Diem Interest:	0.00	1,022.40
78.	12.	2	FELMEY, WILBERT C JR	0.00	6,124.92 0.00	4,083.28 23.71	2,041.64
					Per Diem Interest:	4.08	2,045.72
78.	13.	2	VELEZ, LUIS & MARIA	0.00	8,292.12 0.00	6,910.10 0.00	1,382.02
					Per Diem Interest:	0.00	1,382.02
78.	15.	2	TRIMBLE, CAMDEN A & NORMA A	0.00	11,281.44 0.00	9,401.20 0.00	1,880.24
					Per Diem Interest:	0.00	1,880.24
78.	16.	2	DRZEWUCKI, RAYMOND & BARBARA	0.00	9,060.96 20.00	7,570.80 0.00	1,510.16
					Per Diem Interest:	0.00	1,510.16
78.	17.	2	MATLACK, JESSICA L ET ALS	0.00	7,863.84 480.68-	6,072.52 0.00	1,310.64
					Per Diem Interest:	0.00	1,310.64
78.	18.		GLEISBERG, MICHAEL S JR		6,274.56	5,228.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,045.76
					Per Diem Interest:	0.00	1,045.76
78.	19.	2	DAVIS, JACK P JR	0.00	6,704.52 362.72-	5,224.38 2.50	1,117.42
					Per Diem Interest:	0.00	1,117.42
78.	20.	2	MOLER, AUSTIN	0.00	7,254.96 264.83-	5,780.97 0.00	1,209.16
					Per Diem Interest:	0.00	1,209.16
78.	21.	2	QUICKEN LOANS INC	0.00	6,780.24 0.00	5,650.20 0.00	1,130.04
					Per Diem Interest:	0.00	1,130.04
78.	22.	2	PANGBURN, JOHN M. JR. & PATRICIA D.	0.00	7,461.36 0.00	4,974.24 99.22	2,487.12
					Per Diem Interest:	11.19	2,498.31
78.	23.	2	BEATTY, MICHAEL & CLARA	0.00	9,169.32 251.09-	7,390.01 6.65	1,528.22
					Per Diem Interest:	0.00	1,528.22
78.	24.	2	ANDRES, RICHARD D. & SANDRA L.	0.00	9,272.52 0.00	7,727.10 0.00	1,545.42
					Per Diem Interest:	0.00	1,545.42
78.	25.	2	LUTHER, JAMES	0.00	6,733.80 393.94-	5,217.56 0.00	1,122.30
					Per Diem Interest:	0.00	1,122.30
78.	26.	1	TRIMBLE, CAMDEN A & NORMA A	0.00	2,033.04 0.00	1,694.20 0.00	338.84
					Per Diem Interest:	0.00	338.84
79.	1.	2	GANDY, WILLIAM A JR	0.00	6,744.12 419.35-	5,200.75 0.00	1,124.02
					Per Diem Interest:	0.00	1,124.02
79.	2.	2	SANTIAGO, MARIO III & MARIO JR	0.00	9,040.32 0.00	7,533.60 0.00	1,506.72
					Per Diem Interest:	0.00	1,506.72
79.	2.01	2	PARSONS, MATTHEW T	0.00	8,106.36 286.65-	6,468.65 0.00	1,351.06
					Per Diem Interest:	0.00	1,351.06
79.	2.02	2	KUHN, MARTIN	0.00	8,183.76 0.00	6,819.80 0.00	1,363.96
					Per Diem Interest:	0.00	1,363.96
79.	2.03	1	DAVIS, SHARON L	0.00	1,419.00 0.00	946.00 10.35	473.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.95	473.95
79.	3.	2	ALE, THOMAS F JR	0.00	8,101.20 0.00	6,751.00 0.00	1,350.20
					Per Diem Interest:	0.00	1,350.20
79.	4.	2	KONECNY, RENEE D	0.00	6,635.76 355.79-	5,174.01 0.00	1,105.96
					Per Diem Interest:	0.00	1,105.96
79.	5.	2	NUSKEY, MICHAEL ET ALS%MARY	0.00	5,595.12 376.96-	4,285.64 0.00	932.52
					Per Diem Interest:	0.00	932.52
79.	6.	2	ROMANIK, JOHN	0.00	6,563.52 0.00	5,469.60 0.00	1,093.92
					Per Diem Interest:	0.00	1,093.92
79.	7.	2	FULLERTON, JAMIE S	0.00	6,336.48 0.00	5,280.40 0.00	1,056.08
					Per Diem Interest:	0.00	1,056.08
79.	8.	2	ALBRIZIO, VIRGINIA M	0.00	5,276.88 0.00	4,397.40 0.00	879.48
					Per Diem Interest:	0.00	879.48
79.	9.	2	HENDERSON, RICHARD B & JENNIFER E	0.00	5,201.28 107.44-	4,206.32 6.88	887.52
					Per Diem Interest:	0.00	887.52
79.	10.	2	MONAHAN, PAUL E & JUDITH A	0.00	5,629.56 308.31-	4,382.99 0.00	938.26
					Per Diem Interest:	0.00	938.26
79.	11.	2	EGOLF, ROBERT H JR	0.00	5,995.92 0.00	5,017.28 0.00	978.64
					Per Diem Interest:	0.00	978.64
79.	13.	2	MILLER, FRANCIS J & TONI M	0.00	7,430.40 266.15-	5,925.85 0.00	1,238.40
					Per Diem Interest:	0.00	1,238.40
80.	1.	2	REED, LINDSAY	0.00	5,036.16 0.00	4,196.80 0.00	839.36
					Per Diem Interest:	0.00	839.36
80.	2.	2	MANCUS, PAUL & ROBIN	0.00	5,061.96 0.00	739.00 201.47	4,322.96
					Per Diem Interest:	58.98	4,381.94
80.	3.	2	SUSINI, ROBERT ALAN & LINDA	0.00	5,067.12 0.00	4,222.60 0.00	844.52
					Per Diem Interest:	0.00	844.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
80.	4.	2	WILMINGTON SAVINGS FUND SOCIETY FSB	0.00	5,629.56 0.00	4,691.30 0.00	938.26
					Per Diem Interest:	0.00	938.26
80.	5.	2	BORSANI, DOLORES	0.00	6,057.84 0.00	4,038.56 4.81	2,019.28
					Per Diem Interest:	4.04	2,023.32
80.	6.	2	DEUTSCHE BANK NATIONAL TRUST CO	0.00	6,032.04 0.00	5,026.70 0.00	1,005.34
					Per Diem Interest:	0.00	1,005.34
80.	7.	2	WEISS,BERNADINE M%POA M MACMAHAN	0.00	5,956.32 0.00	3,970.88 258.66	1,985.44
					Per Diem Interest:	3.97	1,989.41
81.	1.	2	SAUL, PAULA CAROL	0.00	5,428.32 0.00	3,618.88 38.76	1,809.44
					Per Diem Interest:	3.62	1,813.06
81.	2.	2	FAETHE, LYNN ANN	0.00	5,221.92 0.00	4,351.60 0.00	870.32
					Per Diem Interest:	0.00	870.32
81.	3.	2	SAWYER, LISA	0.00	5,201.28 0.00	4,334.40 0.00	866.88
					Per Diem Interest:	0.00	866.88
82.	1.	2	BENNETT, SAMUEL & KATHERINE	0.00	6,472.32 400.01-	4,993.59 0.00	1,078.72
					Per Diem Interest:	0.00	1,078.72
82.	2.	2	WEITERS, PRESTON JR & BRENDA	0.00	4,927.80 319.88-	3,786.62 0.00	821.30
					Per Diem Interest:	0.00	821.30
82.	3.	2	ROBBINS, JAMES D	0.00	5,577.96 0.00	4,648.30 0.00	929.66
					Per Diem Interest:	0.00	929.66
82.	4.	2	LORE, CHARLES & THERESA	0.00	8,157.96 0.00	6,798.30 0.00	1,359.66
					Per Diem Interest:	0.00	1,359.66
83.	1.	2	TOZER, CARL L JR & TAMMY L	0.00	7,611.00 0.00	6,342.50 0.00	1,268.50
					Per Diem Interest:	0.00	1,268.50
83.	3.	2	BIONDI, RUSSELL	0.00	8,586.24 601.67-	5,680.98 319.02	2,303.59
					Per Diem Interest:	3.49	2,307.08
83.	4.		LESHCHYSHYN, WALTER & DOLORES		6,462.00	5,010.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	374.44-	0.00	1,077.00
					Per Diem Interest:	0.00	1,077.00
83.	5.	2	SMITH, ROBERT T & DEBBIE	0.00	6,867.96	5,723.30	1,144.66
					Per Diem Interest:	0.00	1,144.66
83.	6.	2	RIECK, BETTE ANN	0.00	8,870.04	7,391.70	1,478.34
					Per Diem Interest:	0.00	1,478.34
84.	1.	2	KOSSAK, LINDA% KIERNIESKY, JOSEPH	0.00	4,635.36	3,688.10	772.56
					Per Diem Interest:	0.00	772.56
84.	2.	2	TROUT, DIANE LYNN & SHERRY A TROUT	0.00	5,098.08	4,156.04	849.68
					Per Diem Interest:	0.00	849.68
84.	3.	2	MARTINEZ, JOSE A	0.00	6,697.68	5,581.40	1,116.28
					Per Diem Interest:	0.00	1,116.28
84.	3.01	1	CAMPBELL, CAROL A	0.00	1,382.88	1,152.40	230.48
					Per Diem Interest:	0.00	230.48
84.	4.	2	COLON, OSVALDO	0.00	6,197.16	5,164.30	1,032.86
					Per Diem Interest:	0.00	1,032.86
84.	5.	2	CAMPBELL, CAROL A	0.00	7,306.56	5,688.64	1,617.92
					Per Diem Interest:	0.00	1,617.92
84.	6.	2	MEANDRO, NAOMI J	0.00	7,760.64	6,467.20	1,293.44
					Per Diem Interest:	0.00	1,293.44
84.	7.	2	ASH, MAGALI	0.00	5,944.32	4,953.60	990.72
					Per Diem Interest:	0.00	990.72
84.	8.	2	ANDREWS, LAWRENCE III & KORINNE	0.00	7,832.88	6,527.40	1,305.48
					Per Diem Interest:	0.00	1,305.48
84.	9.	2	JOHNSON, AXEL J III	0.00	7,213.68	5,820.55	1,393.13
					Per Diem Interest:	0.00	1,393.13
84.	10.	1	JOHNSON, AXEL J III	0.00	1,269.36	1,058.97	210.39
					Per Diem Interest:	0.80	210.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	210.39
84.	12.	2	CESTA, EDWARD J & MARY	0.00	6,186.84 169.41-	4,986.29 6.06	1,031.14
					Per Diem Interest:	0.00	1,031.14
84.	13.	2	DIPALMA, ERNEST N & MARY E ETALS	0.00	5,053.32 272.29-	3,938.81 0.00	842.22
					Per Diem Interest:	0.00	842.22
84.	14.	2	ROMER, WANDA L	0.00	5,031.00 0.00	4,192.50 0.00	838.50
					Per Diem Interest:	0.00	838.50
84.	15.	2	ROBINSON, KRISTA A	0.00	5,350.92 0.00	4,459.10 0.00	891.82
					Per Diem Interest:	0.00	891.82
84.	16.	2	WALTMAN, ERIC & ELISABETH	0.00	8,059.92 0.00	6,716.30 0.30	1,343.62
					Per Diem Interest:	0.00	1,343.62
84.	18.	2	KOTT, RICHARD L & MICHELLE	0.00	9,736.92 0.00	8,114.10 0.00	1,622.82
					Per Diem Interest:	0.00	1,622.82
84.	19.	2	BJORKLUND, CAROLE	0.00	7,972.20 436.61-	6,206.89 0.00	1,328.70
					Per Diem Interest:	0.00	1,328.70
84.	19.01	2	BERTUCCI, VINCENT F III & VERONICA	0.00	10,985.64 0.00	9,154.70 0.00	1,830.94
					Per Diem Interest:	0.00	1,830.94
84.	20.	2	KELL, PAUL D. & CINDY M.	0.00	7,053.72 0.00	5,878.10 0.00	1,175.62
					Per Diem Interest:	0.00	1,175.62
84.	21.	2	WENZ, WILLIAM	0.00	7,385.64 0.00	6,161.13 5.87	1,224.51
					Per Diem Interest:	0.00	1,224.51
84.	22.	2	TEDESCO, STELLA M	0.00	5,641.56 0.00	4,701.30 0.00	940.26
					Per Diem Interest:	0.00	940.26
84.	23.	2	COSSABOON, ELIZABETH C	0.00	6,044.04 326.55-	4,710.15 0.00	1,007.34
					Per Diem Interest:	0.00	1,007.34
84.	24.	2	MCCONNELL, SHARON LYNN	0.00	10,301.04 534.69-	6,332.67 0.00	3,433.68
					Per Diem Interest:	7.95	3,441.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
84.	25.	2	HERRMANN, VIRGINIA J%D.GERRITY ADM	0.00	7,791.60 0.00	6,493.00 24.47	1,298.60
					Per Diem Interest:	0.00	1,298.60
84.	26.	2	TAYLOR, SHIRLEY	0.00	6,038.88 376.27-	4,653.89 2.24	1,008.72
					Per Diem Interest:	0.00	1,008.72
84.	27.	2	REINOSA, VICTOR & MARISEL	0.00	6,222.96 0.00	5,185.80 0.00	1,037.16
					Per Diem Interest:	0.00	1,037.16
85.	1.	2	TYMKOW, ELLA R	0.00	8,317.92 0.00	6,931.60 0.00	1,386.32
					Per Diem Interest:	0.00	1,386.32
85.	2.	2	BLOSE, CHARLES F JR	0.00	6,193.68 334.75-	4,826.65 0.00	1,032.28
					Per Diem Interest:	0.00	1,032.28
85.	3.	2	ASSURED PROPERTY SOLUTIONS LLC	0.00	6,661.56 1,138.59	6,347.61 0.00	1,452.54
					Per Diem Interest:	0.68	1,453.22
85.	4.	2	CALARESO, MICHAEL & CAROL	0.00	8,085.72 0.00	6,738.10 0.00	1,347.62
					Per Diem Interest:	0.00	1,347.62
85.	5.	2	PENKA, LINDA ANN	0.00	6,124.92 285.44-	3,797.84 0.00	2,041.64
					Per Diem Interest:	4.08	2,045.72
85.	6.	2	KANIA, BRIAN & CARISSA	0.00	9,066.12 0.00	7,555.10 0.00	1,511.02
					Per Diem Interest:	0.00	1,511.02
85.	7.	2	BRIDGES, GLENN A ET ALS	0.00	7,131.12 0.00	3,553.16 0.00	3,577.96
					Per Diem Interest:	38.82	3,616.78
85.	8.	2	BOWSER, ROY R III	0.00	8,054.76 0.00	6,712.30 0.00	1,342.46
					Per Diem Interest:	0.00	1,342.46
85.	9.	2	BAEZ, SNYDER & EVELYN RODRIGUEZ	0.00	7,585.20 415.42-	5,905.58 0.00	1,264.20
					Per Diem Interest:	0.00	1,264.20
85.	10.	2	FALERIS, SARAH	0.00	8,575.92 0.00	7,146.60 0.00	1,429.32
					Per Diem Interest:	0.00	1,429.32
85.	11.		SPIELS, RHONDA S		8,591.40	7,204.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,386.64
					Per Diem Interest:	0.00	1,386.64
85.	12.	2	CRANMER, GEORGE & DIANE	0.00	9,066.12 496.52-	7,058.58 0.00	1,511.02
					Per Diem Interest:	0.00	1,511.02
85.	13.	2	MILLER, C. LARRY	0.00	8,235.36 0.00	6,862.80 0.00	1,372.56
					Per Diem Interest:	0.00	1,372.56
85.	14.	2	MAKOSKY, ROBERT L	0.00	6,795.72 0.00	5,663.10 0.00	1,132.62
					Per Diem Interest:	0.00	1,132.62
85.	15.	2	HOWE, JOHN	0.00	8,947.44 0.00	7,456.20 0.00	1,491.24
					Per Diem Interest:	0.00	1,491.24
85.	16.	2	RUSSO, JOSEPH & JOANN	0.00	6,904.08 428.11-	4,180.15 9.56	2,295.82
					Per Diem Interest:	4.58	2,300.40
86.	1.	2	HARRIS, JEROME J & LORI A	0.00	6,738.96 0.00	5,615.80 0.00	1,123.16
					Per Diem Interest:	0.00	1,123.16
86.	3.	2	CRUZ, OMAR U & PERALTA-ADAMES, K	0.00	7,915.44 0.00	6,596.20 0.00	1,319.24
					Per Diem Interest:	0.00	1,319.24
86.	4.	2	BACON, JAMES	0.00	8,679.12 0.00	0.00 0.00	8,679.12
					Per Diem Interest:	545.55	9,224.67
86.	5.	2	HANLON, PATRICIA M & MAUREEN SMITH	0.00	8,266.32 502.72-	6,385.88 0.00	1,377.72
					Per Diem Interest:	0.00	1,377.72
86.	6.	2	FRANTZ, ROBERT R	0.00	7,249.80 440.55-	5,600.95 4.39	1,208.30
					Per Diem Interest:	0.00	1,208.30
86.	7.	2	ROBBINS, DONALD W & DANA M	0.00	9,408.36 0.00	7,840.30 0.00	1,568.06
					Per Diem Interest:	0.00	1,568.06
86.	8.	2	GODFREY, SCOTT & SUZANNE	0.00	9,360.24 0.00	7,800.20 0.00	1,560.04
					Per Diem Interest:	0.00	1,560.04
86.	9.	2	MAUL, JAMES & ROCHELLE	0.00	14,019.72 0.00	11,683.10 10.19	2,336.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,336.62
86.	11.	2	LORE, SUSAN M	0.00	7,698.72 411.18-	6,004.42 0.00	1,283.12
				Per Diem Interest:		0.00	1,283.12
86.	12.	2	LANGSDORF, WALTER & MARSHA	0.00	9,700.80 814.17-	7,269.83 0.00	1,616.80
				Per Diem Interest:		0.00	1,616.80
86.	13.	2	MCGINTY, THOMAS	0.00	7,946.40 0.00	3,481.25 42.73	4,465.15
				Per Diem Interest:		115.57	4,580.72
86.	14.	2	KUTNER, AL	0.00	7,683.24 0.00	6,408.52 20.18	1,274.72
				Per Diem Interest:		0.00	1,274.72
86.	15.	2	TAYLOR, R EDWARD & RHONDA E.	0.00	7,316.88 0.00	6,097.40 0.00	1,219.48
				Per Diem Interest:		0.00	1,219.48
86.	16.	2	MOORE, WILLIAM III, & MARY ANN	0.00	7,168.92 438.16-	5,535.94 0.00	1,194.82
				Per Diem Interest:		0.00	1,194.82
86.	17.	2	HINKLE, EDWARD L & CHRISTINE G	0.00	8,385.00 0.00	6,987.50 0.00	1,397.50
				Per Diem Interest:		0.00	1,397.50
86.	18.	2	FEDERAL NATIONAL MORTGAGE ASSOC	0.00	17,863.92 0.00	14,886.60 0.00	2,977.32
				Per Diem Interest:		0.00	2,977.32
86.	19.	2	SHEPPARD, RYAN	0.00	4,334.40 0.00	3,612.00 0.00	722.40
				Per Diem Interest:		0.00	722.40
86.	21.	2	ABDILL, RYAN P	0.00	12,404.64 0.00	10,337.20 0.00	2,067.44
				Per Diem Interest:		0.00	2,067.44
86.	22.	2	TAYLOR, CHARLOTTE A	0.00	4,356.72 0.00	3,630.60 0.00	726.12
				Per Diem Interest:		0.00	726.12
86.	23.	2	DAVIS, RONALD T & BERTHA M	0.00	5,073.96 323.42-	3,904.88 0.00	845.66
				Per Diem Interest:		0.00	845.66
86.	24.	2	SMITH, FREDERICK G	0.00	6,511.92 0.00	4,592.32 9.67	1,919.60
				Per Diem Interest:		3.34	1,922.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
86.	25.	2	RAMSEY, RALPH JR & MARLE E	0.00	4,989.72 0.00	4,158.10 0.00	831.62
					Per Diem Interest:	0.00	831.62
86.	26.	2	CHEESMAN, DEBRA K & GARRY D SR	0.00	4,757.52 0.00	3,964.60 0.00	792.92
					Per Diem Interest:	0.00	792.92
86.	27.	2	TROUT, FLORA J & KEVIN E	0.00	6,150.72 0.00	5,125.60 0.00	1,025.12
					Per Diem Interest:	0.00	1,025.12
86.	28.	2	NARANJO, GERMAN & MYLKA E	0.00	5,412.84 0.00	4,510.70 0.00	902.14
					Per Diem Interest:	0.00	902.14
86.	29.	2	DAVIS, MAUREEN	0.00	5,299.32 0.00	4,416.10 0.00	883.22
					Per Diem Interest:	0.00	883.22
86.	30.	2	COSTA JR, ANTHONY & DIPERSIA, MARY	0.00	6,078.48 0.00	5,065.40 0.00	1,013.08
					Per Diem Interest:	0.00	1,013.08
86.	31.	2	FORAND, KIMBERLY	0.00	5,536.68 0.00	4,613.90 0.00	922.78
					Per Diem Interest:	0.00	922.78
86.	32.	2	BIGGS,WILLIAM%LINDA BIGGS	0.00	13,152.84 720.34-	10,240.36 0.00	2,192.14
					Per Diem Interest:	0.00	2,192.14
86.	33.	2	DEUBER, ROBERT E & CAROL L	0.00	8,137.32 1,291.66-	5,489.44 0.20	1,356.22
					Per Diem Interest:	0.00	1,356.22
87.	1.	2	ADAMS, ROBERT W	0.00	8,679.12 0.00	7,232.60 0.00	1,446.52
					Per Diem Interest:	0.00	1,446.52
87.	4.	2	FANTINI, ANTHONY J	0.00	8,978.40 0.00	5,985.60 0.00	2,992.80
					Per Diem Interest:	5.99	2,998.79
87.	5.	2	HUND, CARL L & NANCY M	0.00	1,842.12 0.00	349.81 12.15	1,492.31
					Per Diem Interest:	83.40	1,575.71
87.	6.	2	HUND, CARL L & NANCY M	0.00	6,651.24 0.00	4,434.16 78.25	2,217.08
					Per Diem Interest:	9.98	2,227.06
87.	7.		HUND, CARL L & NANCY M		1,419.00	283.18	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	7.93	1,135.82
					Per Diem Interest:	28.84	1,164.66
87.	8.	1	INSPIRA MEDICAL CENTER WOODBURY INC	0.00	2,750.28 0.00	2,291.90 0.00	458.38
					Per Diem Interest:	0.00	458.38
87.	9.	2	SAMANO, RUSSELL	0.00	8,059.92 0.00	6,716.60 17.76	1,343.32
					Per Diem Interest:	0.00	1,343.32
87.	10.	2	NAKOVICH, BARRY S & DAWN	0.00	1,604.76 0.00	1,337.30 0.70	267.46
					Per Diem Interest:	0.00	267.46
87.	11.	2	NAKOVICH, BARRY S & DAWN	0.00	5,970.12 0.00	4,975.10 5.20	995.02
					Per Diem Interest:	0.00	995.02
87.	15.	2	ENGLE, RUTH & JOSEPH ENGLE%T.AYARES	0.00	5,909.88 344.20-	3,595.72 84.54	1,969.96
					Per Diem Interest:	3.94	1,973.90
87.	16.	2	US BANK TRUST	0.00	4,424.76 885.00-	2,949.80 0.00	589.96
					Per Diem Interest:	0.00	589.96
87.	17.	2	TORELLI, JOHN	0.00	7,229.16 172.66-	5,851.64 0.00	1,204.86
					Per Diem Interest:	0.00	1,204.86
87.	18.	2	JOHNSON, RAYMOND R.	0.00	4,169.28 0.00	3,474.40 0.00	694.88
					Per Diem Interest:	0.00	694.88
87.	20.	2	VONDERTANN, DENNIS	0.00	3,773.64 0.00	2,515.76 0.00	1,257.88
					Per Diem Interest:	2.52	1,260.40
87.	21.	2	REDDEN, JOHN	0.00	4,762.68 0.00	3,968.90 15.85	793.78
					Per Diem Interest:	0.00	793.78
87.	22.	2	STREET, VINCENT & KAREN	0.00	6,233.28 341.38-	4,853.02 0.00	1,038.88
					Per Diem Interest:	0.00	1,038.88
87.	25.	2	HARVEY, EDWARD T	0.00	4,334.40 0.00	3,612.00 0.00	722.40
					Per Diem Interest:	0.00	722.40
87.	27.	2	EIGENMANN, FRANK A	0.00	4,943.28 0.00	4,119.40 0.00	823.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	823.88
87.	28.	1	CLENDANIEL, BRETT S SR & MARIETTA P	0.00	1,176.48 0.00	980.40 2.05	196.08
				Per Diem Interest:		0.00	196.08
87.	29.	2	CLENDANIEL, BRETT S SR & MARIETTA P	0.00	7,285.92 0.00	6,071.60 0.00	1,214.32
				Per Diem Interest:		0.00	1,214.32
87.	33.	2	LOKEY, PAUL & NANCY	0.00	7,750.32 0.00	6,458.60 0.00	1,291.72
				Per Diem Interest:		0.00	1,291.72
87.	33.01	1	LOKEY, PAUL & NANCY	0.00	1,186.80 0.00	989.00 0.00	197.80
				Per Diem Interest:		0.00	197.80
87.	34.	4C	CARLTON HOUSE APARTMENTS LLC	0.00	99,794.40 0.00	83,162.00 0.00	16,632.40
				Per Diem Interest:		0.00	16,632.40
87.	35.	2	RUSSICK, BARBARA A	0.00	4,520.16 0.00	3,766.80 0.00	753.36
				Per Diem Interest:		0.00	753.36
87.	36.	2	SOUTH JERSEY RENTAL PROPERTIES LLC	0.00	6,362.28 0.00	5,301.90 0.00	1,060.38
				Per Diem Interest:		0.00	1,060.38
87.	37.	2	LINKIEWICZ, STANLEY & TRACEY	0.00	7,667.76 0.00	6,389.80 0.00	1,277.96
				Per Diem Interest:		0.00	1,277.96
87.	38.	2	BAILEY, FREDERICK J & ELIZABETH	0.00	5,202.96 255.49-	4,080.31 0.00	867.16
				Per Diem Interest:		0.00	867.16
87.	39.	2	HAKOLA, DOUGLAS E & JUDITH S	0.00	7,421.76 152.00-	6,032.80 154.11	1,236.96
				Per Diem Interest:		0.00	1,236.96
87.	40.	2	DUGAN, WILLIAM J & HEIDI	0.00	13,441.80 0.00	11,201.50 0.00	2,240.30
				Per Diem Interest:		0.00	2,240.30
87.	41.	2	SAUL, WILLARD L. & JOANN M.	0.00	6,661.56 364.83-	5,186.47 0.00	1,110.26
				Per Diem Interest:		0.00	1,110.26
87.	42.	2	VANETTEN, LORI	0.00	6,981.48 0.00	5,817.90 0.00	1,163.58
				Per Diem Interest:		0.00	1,163.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
87.	43.	2	SCARPULLA, BRUCE JR & SANDRA	0.00	6,553.20 0.00	5,461.00 0.00	1,092.20
					Per Diem Interest:	0.00	1,092.20
87.	44.	2	KANE, ALICE	0.00	8,386.68 636.39-	4,954.73 298.06	2,795.56
					Per Diem Interest:	5.59	2,801.15
88.	1.	2	KENELIA, ANTHONY	0.00	4,871.04 0.00	4,059.20 7.13	811.84
					Per Diem Interest:	0.00	811.84
88.	2.	2	REEVES, JERRY & SABRENA	0.00	4,798.80 0.00	3,199.20 248.82	1,599.60
					Per Diem Interest:	0.40	1,600.00
88.	3.	2	JONES, DAMION	0.00	7,136.28 0.00	4,757.52 68.47	2,378.76
					Per Diem Interest:	10.70	2,389.46
88.	4.	2	SOTTILE, BRUCE & KIMBERLY SUE	0.00	5,516.04 0.00	4,596.70 0.00	919.34
					Per Diem Interest:	0.00	919.34
88.	5.	2	LEVITT, MARC	0.00	4,282.80 0.00	2,855.20 0.00	1,427.60
					Per Diem Interest:	2.86	1,430.46
88.	6.	2	FAUVER, GERALD W JR	0.00	4,762.68 0.00	3,968.90 0.00	793.78
					Per Diem Interest:	0.00	793.78
88.	7.	2	HARRIS, DAWN	0.00	4,119.36 271.14-	2,475.10 48.15	1,373.12
					Per Diem Interest:	2.75	1,375.87
88.	9.	2	PARR, TRACY & PETTIT, ASHLEY M	0.00	4,530.48 0.00	3,775.40 0.00	755.08
					Per Diem Interest:	0.00	755.08
88.	11.	2	BIGGS, HARRY J JR	0.00	2,617.80 400.85-	1,780.65 0.53	436.30
					Per Diem Interest:	0.00	436.30
88.	12.02	2	MT PLEASANT CEMETERY ASSOC	0.00	5,701.80 0.00	4,751.50 0.00	950.30
					Per Diem Interest:	0.00	950.30
92.	1.	2	KING, KEITH & KATELYN	0.00	9,298.32 0.00	7,745.02 3.58	1,553.30
					Per Diem Interest:	0.01	1,553.31
92.	2.		HARVEY, EDWARD T		3,483.00	2,902.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	580.50
					Per Diem Interest:	0.00	580.50
92.	3.	1	GODFREY, ARTHUR	0.00	1,269.36	1,057.80	211.56
					Per Diem Interest:	0.00	211.56
92.	4.	1	GODFREY, ARTHUR	0.00	1,119.72	933.10	186.62
					Per Diem Interest:	0.00	186.62
92.	5.	2	REDDEN, JOHN B JR	0.00	3,013.44	2,511.20	502.24
					Per Diem Interest:	0.00	502.24
92.	6.	2	REDDEN, JOHN B JR	0.00	2,564.52	2,137.10	427.42
					Per Diem Interest:	0.00	427.42
93.	1.	2	NIEVES, MARK A	0.00	3,286.92	3,605.98	764.54
					Per Diem Interest:	0.00	764.54
93.	2.	2	WALDRON, LISA	0.00	5,067.12	4,222.60	844.52
					Per Diem Interest:	0.00	844.52
93.	2.01	2	ZADROGA, EDWARD	0.00	5,206.44	3,475.95	1,730.49
					Per Diem Interest:	3.45	1,733.94
93.	4.	2	WHITE, JENNIFER L ETALS	0.00	4,401.48	3,667.90	733.58
					Per Diem Interest:	0.00	733.58
93.	5.	1	MILLVILLE SAVINGS & LOAN ASSOC	0.00	1,176.48	980.40	196.08
					Per Diem Interest:	0.00	196.08
93.	6.	1	CHENG, LAM CHUN	0.00	1,542.84	776.72	514.28
					251.84-	6.06	514.28
					Per Diem Interest:	1.03	515.31
93.	7.	4A	MILLVILLE SAVINGS & LOAN ASSOC	0.00	13,622.40	11,352.00	2,270.40
					Per Diem Interest:	0.00	2,270.40
93.	8.	1	MILLVILLE SAVINGS & LOAN ASSOC	0.00	851.40	709.50	141.90
					Per Diem Interest:	0.00	141.90
93.	9.	2	LU, WEN YAN	0.00	4,339.56	3,616.30	723.26
					Per Diem Interest:	0.00	723.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	723.26
93.	10.	2	TEVIS, PENELOPE & BENJAMIN JR(LI)	0.00	3,314.40 88.53-	2,673.47 2.28	552.40
				Per Diem Interest:		0.00	552.40
93.	11.	2	RODRIGUEZ, EDWIN & IRAIDA MORALES	0.00	7,156.92 0.00	5,964.10 0.00	1,192.82
				Per Diem Interest:		0.00	1,192.82
93.	12.	2	SHI'S INVESTMENTS LLC	0.00	4,788.48 0.00	3,990.40 0.00	798.08
				Per Diem Interest:		0.00	798.08
93.	13.	2	GATES, JENNIFER N & GAYLE L	0.00	4,169.28 0.00	3,474.40 0.00	694.88
				Per Diem Interest:		0.00	694.88
93.	14.	2	NSN INVESTMENTS LLC	0.00	4,004.16 0.00	3,336.80 0.00	667.36
				Per Diem Interest:		0.00	667.36
94.	1.	2	DANILOFF, DORIS	0.00	5,056.80 274.40-	3,939.60 2.25	842.80
				Per Diem Interest:		0.00	842.80
94.	2.	2	PARENT, PAUL E & JANET L	0.00	7,074.36 379.18-	4,526.65 0.00	2,168.53
				Per Diem Interest:		3.96	2,172.49
94.	4.	4A	RICCI, ROBIN	0.00	7,306.56 0.00	4,871.04 12.43	2,435.52
				Per Diem Interest:		4.87	2,440.39
94.	5.	2	CORSIGLIA, KRISTEN	0.00	2,683.20 0.00	1,788.80 146.42	894.40
				Per Diem Interest:		1.79	896.19
94.	6.	2	PETERSON, STEELMAN & LORRAINE	0.00	1,931.52 151.32-	1,458.28 0.00	321.92
				Per Diem Interest:		0.00	321.92
94.	8.	2	BIAUCE, TERRY & DOREEN	0.00	5,356.08 0.00	4,463.40 0.00	892.68
				Per Diem Interest:		0.00	892.68
94.	9.	2	BIAUCE, TERRY E & DOREEN E	0.00	3,937.08 1,011.36-	2,775.22 0.00	150.50
				Per Diem Interest:		0.00	150.50
94.	10.	2	MCMILLAN, CHRIS L & BRENDA	0.00	4,339.56 5.48-	3,610.82 5.48	723.26
				Per Diem Interest:		0.00	723.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
94.	11.	2	RAUDENBUSH, F ROY	0.00	3,673.92 1,618.69- Per Diem Interest:	1,872.22 0.00 0.00	183.01 183.01
94.	12.	2	CARISBROOK ASSET HOLDING TRUST	0.00	3,875.16 0.00 Per Diem Interest:	3,229.30 0.00 0.00	645.86 645.86
95.	1.	2	MOORE, CHRISTIAN	0.00	4,325.76 282.44- Per Diem Interest:	3,322.36 0.00 0.00	720.96 720.96
95.	2.	2	ROJAS, KIMBERLY & ADRIAN	0.00	4,809.12 175.67- Per Diem Interest:	3,831.93 0.00 0.00	801.52 801.52
95.	3.	2	MCMILLAN, CHRIS LOREN	0.00	4,891.68 0.00 Per Diem Interest:	4,076.40 0.00 0.00	815.28 815.28
95.	4.	2	SCULL, CHARLES	0.00	3,657.52 288.04- Per Diem Interest:	2,807.90 0.00 0.00	561.58 561.58
95.	5.	2	REED, WILLIAM H JR & LACY, LYNN A	0.00	4,205.40 250.00- Per Diem Interest:	3,258.24 2.80 0.00	697.16 697.16
95.	6.	4A	MACKIE, FRANK A JR	0.00	6,408.72 0.00 Per Diem Interest:	5,340.60 2.79 0.00	1,068.12 1,068.12
95.	7.	4A	T.N.S.L. LAMBERT INC	0.00	10,578.00 0.00 Per Diem Interest:	8,815.00 0.00 0.00	1,763.00 1,763.00
95.	8.	2	LAMBERT, TED	0.00	3,880.32 0.00 Per Diem Interest:	3,233.60 73.73 0.00	646.72 646.72
95.	10.	2	LAMBERT, TED	0.00	3,039.24 0.00 Per Diem Interest:	2,532.70 56.26 0.00	506.54 506.54
95.	11.	2	REDDEN, JOHN & PAMELA	0.00	7,327.20 0.00 Per Diem Interest:	6,106.00 15.58 0.00	1,221.20 1,221.20
96.	1.	4A	REALTY INCOME CRP%PRTFLIO MGMT#1355	0.00	118,499.40 0.00 Per Diem Interest:	98,749.50 0.00 0.00	19,749.90 19,749.90
96.	5.		CIRRI, PASQUALE		8,225.04	6,854.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	1,370.84
					Per Diem Interest:	0.00	1,370.84
96.	6.	2	REDDEN, JOHN	0.00	4,091.88 0.00	3,409.90 13.91	681.98
					Per Diem Interest:	0.00	681.98
96.	8.	4A	NORTHERN HARRIER LLC	0.00	14,432.52 0.00	12,027.10 51.87	2,405.42
					Per Diem Interest:	0.00	2,405.42
96.	10.	4A	SCHICK MEMORIALS & FLOWERS LLC	0.00	1,965.96 0.00	1,638.30 0.00	327.66
					Per Diem Interest:	0.00	327.66
96.	10.01	2	SCHICK MEMORIALS & FLOWERS LLC	0.00	1,677.00 0.00	1,397.50 0.00	279.50
					Per Diem Interest:	0.00	279.50
96.	11.	2	MILLVILLE HOUSING GROUP LLC	0.00	7,729.68 0.00	6,441.40 0.00	1,288.28
					Per Diem Interest:	0.00	1,288.28
96.	12.	2	MILLVILLE HOUSING GROUP LLC	0.00	8,694.60 0.00	7,245.50 0.00	1,449.10
					Per Diem Interest:	0.00	1,449.10
96.	14.	2	KONSCHAK, ROBERT & JOANNE	0.00	3,364.32 0.00	2,803.60 0.00	560.72
					Per Diem Interest:	0.00	560.72
96.	15.	2	UZZOLINA, CHRISTOPHER	0.00	2,946.36 0.00	2,455.30 0.00	491.06
					Per Diem Interest:	0.00	491.06
96.	17.	1	ATLANTICA LLC	0.00	856.56 571.04-	0.00 0.00	285.52
					Per Diem Interest:	1.28	286.80
96.	18.	2	ATLANTICA LLC	0.00	4,339.56 0.00	3,616.30 0.00	723.26
					Per Diem Interest:	0.00	723.26
96.	19.	2	SAK, THEODORE	0.00	5,768.88 0.00	4,806.44 87.56	962.44
					Per Diem Interest:	0.00	962.44
96.	20.	2	MAYFIELD, SYLVIA	0.00	6,284.88 0.00	5,237.40 0.00	1,047.48
					Per Diem Interest:	0.00	1,047.48
96.	21.	2	FLORES, CELIDA S	0.00	3,266.28 0.00	2,721.90 0.00	544.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	544.38
96.	22.	2	ROGGIO, SALVATORE W & NANCY	0.00	3,307.56 0.00	2,756.30 0.00	551.26
					Per Diem Interest:	0.00	551.26
96.	23.	2	ABEL, MARY F	0.00	3,947.40 0.00	3,289.50 0.00	657.90
					Per Diem Interest:	0.00	657.90
96.	24.	2	BRESLIN, RYAN P	0.00	3,885.48 0.00	3,237.90 0.00	647.58
					Per Diem Interest:	0.00	647.58
96.	25.	2	ZAPPALA, JOHN	0.00	5,211.60 0.00	4,343.00 0.00	868.60
					Per Diem Interest:	0.00	868.60
96.	27.	2	LUMA PROPERTIES LLC	0.00	4,855.56 0.00	3,237.04 39.44	1,618.52
					Per Diem Interest:	3.24	1,621.76
96.	28.	2	SOTO, GILBERTO	0.00	6,124.92 0.00	5,104.10 0.00	1,020.82
					Per Diem Interest:	0.00	1,020.82
96.	30.	2	ALLEN, DUSTIN M & EDWARD C ALLEN	0.00	2,884.44 0.00	2,403.70 0.00	480.74
					Per Diem Interest:	0.00	480.74
96.	31.	2	ALLEN, DUSTIN M	0.00	2,868.96 0.00	2,390.80 0.00	478.16
					Per Diem Interest:	0.00	478.16
97.	1.	2	DKD PROPERTIES OF SJ LLC	0.00	4,122.84 0.00	3,435.70 19.50	687.14
					Per Diem Interest:	0.00	687.14
97.	2.	2	SAK, TED	0.00	4,060.92 0.00	3,383.42 61.64	677.50
					Per Diem Interest:	0.00	677.50
97.	2.01	2	TURNAROUND INVESTMENTS LLC	0.00	4,628.52 0.00	2,298.17 25.14	2,330.35
					Per Diem Interest:	23.08	2,353.43
97.	3.	2	SAK, THEODORE	0.00	3,828.72 0.00	2,552.48 45.05	1,276.24
					Per Diem Interest:	5.74	1,281.98
97.	6.	2	GARNER, CRYSTAL	0.00	3,152.76 0.00	2,627.30 0.00	525.46
					Per Diem Interest:	0.00	525.46

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
97.	7.	2	ROGERS, PATRICIA C.	0.00	3,302.40 0.00	2,752.00 0.00	550.40
					Per Diem Interest:	0.00	550.40
97.	8.	2	ALCORN, BURTON	0.00	3,761.64 256.22-	2,251.54 2.88	1,253.88
					Per Diem Interest:	2.51	1,256.39
97.	9.	2	CENTUOLO DEVELOPMENT LLC	0.00	2,631.60 0.38-	2,201.29 0.00	429.93
					Per Diem Interest:	0.00	429.93
97.	10.	2	US BANK TRUST	0.00	4,215.72 0.00	3,513.10 0.00	702.62
					Per Diem Interest:	0.00	702.62
97.	11.	2	HOGAN, GENE C SR ETALS	0.00	3,457.20 0.00	2,881.00 11.30	576.20
					Per Diem Interest:	0.00	576.20
97.	12.	1	HOGAN, GENE C SR & IRMA	0.00	763.68 0.00	636.40 2.46	127.28
					Per Diem Interest:	0.00	127.28
97.	13.	2	NARBUT, JAMES P	0.00	4,571.76 300.38-	3,509.42 0.00	761.96
					Per Diem Interest:	0.00	761.96
97.	14.	2	HOGAN, GENE	0.00	4,392.84 211.12-	3,449.58 13.30	732.14
					Per Diem Interest:	0.00	732.14
97.	15.	2	GORGIO, JOHN JR & EMMA M	0.00	4,086.72 279.36-	1,861.52 1.35	1,945.84
					Per Diem Interest:	16.76	1,962.60
97.	16.	2	DOLSON, MARK & CAROL	0.00	3,402.12 0.00	2,835.10 0.00	567.02
					Per Diem Interest:	0.00	567.02
97.	17.	2	CHAAD INVESTMENTS LLC	0.00	2,930.88 0.00	1,455.36 0.00	1,475.52
					Per Diem Interest:	13.92	1,489.44
97.	18.	2	GREGORI, ERNEST	0.00	4,447.92 0.00	2,208.43 76.57	2,239.49
					Per Diem Interest:	47.55	2,287.04
97.	19.	2	PLATT & SONS PROPERTIES LLC	0.00	3,405.60 0.00	2,838.00 17.18	567.60
					Per Diem Interest:	0.00	567.60
97.	20.		SEIFERMAN, LINDA J		5,639.88	4,699.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	939.98
					Per Diem Interest:	0.00	939.98
97.	23.	2	HAAS, JOHN III	0.00	4,220.88 154.18-	3,363.22 0.00	703.48
					Per Diem Interest:	0.00	703.48
97.	24.	2	WINROW, SHIRLEY	0.00	3,071.88 0.00	2,559.90 0.00	511.98
					Per Diem Interest:	0.00	511.98
97.	25.	2	WATSON, DAWN M.	0.00	2,863.80 0.00	2,386.50 0.00	477.30
					Per Diem Interest:	0.00	477.30
97.	26.	2	DONNELLY, SHAWN	0.00	2,528.40 0.00	2,107.00 0.00	421.40
					Per Diem Interest:	0.00	421.40
97.	27.	2	PALEN, KENNETH H. & DEBORA A.	0.00	4,215.72 0.00	3,513.10 0.00	702.62
					Per Diem Interest:	0.00	702.62
97.	28.	2	HARDEN, MERCEDES A	0.00	2,796.72 0.00	2,330.60 3.98	466.12
					Per Diem Interest:	0.00	466.12
97.	29.	2	VELEZ, ISRAEL III	0.00	2,781.24 0.00	2,317.70 0.00	463.54
					Per Diem Interest:	0.00	463.54
97.	31.	2	BLAIR, WENDY	0.00	5,794.68 0.00	1,755.99 264.01	4,038.69
					Per Diem Interest:	60.31	4,099.00
97.	33.	2	J-BAR REALTY LLC	0.00	3,472.68 0.00	2,893.90 7.81	578.78
					Per Diem Interest:	0.00	578.78
97.	34.	2	US BANK% RESICAP	0.00	4,509.84 0.00	3,758.20 0.00	751.64
					Per Diem Interest:	0.00	751.64
97.	35.	2	HUERTAS, ARGUELIO & VICTORIA	0.00	4,122.84 0.00	3,435.70 0.00	687.14
					Per Diem Interest:	0.00	687.14
97.	36.	2	SEQUINOT, JOSHUA	0.00	5,041.32 0.00	4,201.10 0.00	840.22
					Per Diem Interest:	0.00	840.22
98.	1.	2	ROMANIK, MICHAEL S & JUDITH GRIBBLE	0.00	7,162.08 0.00	5,968.40 15.16	1,193.68

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,193.68
98.	2.	2	ROMANIK, MICHAEL S JR	0.00	2,194.68 0.00	1,828.90 11.24	365.78
					Per Diem Interest:	0.00	365.78
98.	3.	2	KERSHAW, LUCINDA & LORINDA JARVIS	0.00	2,879.28 0.00	1,919.52 9.41	959.76
					Per Diem Interest:	1.92	961.68
98.	4.	2	HARVEY, RONALD J	0.00	4,427.28 0.00	2,198.25 56.64	2,229.03
					Per Diem Interest:	21.82	2,250.85
98.	5.	2	NAVONE, CORA M	0.00	6,166.20 206.12-	4,912.60 0.00	1,047.48
					Per Diem Interest:	0.00	1,047.48
98.	6.	2	RICHARDSON, CAROL	0.00	3,152.76 0.00	2,627.30 0.00	525.46
					Per Diem Interest:	0.00	525.46
98.	7.	1	DACY, KIMBERLEY E & MICHAEL A JR	0.00	789.48 0.00	526.32 6.33	263.16
					Per Diem Interest:	0.53	263.69
98.	8.	2	ANDREWS, EDWARD J	0.00	4,659.48 0.00	3,106.32 4.23	1,553.16
					Per Diem Interest:	3.11	1,556.27
98.	9.	2	MUNYON, ELBER B	0.00	3,096.00 0.00	2,580.00 0.00	516.00
					Per Diem Interest:	0.00	516.00
98.	10.	2	ALEXANDER, JAMES	0.00	2,721.00 194.56-	2,071.73 2.39	454.71
					Per Diem Interest:	0.00	454.71
98.	11.	2	MULLIGAN, FRANCINE M	0.00	3,694.56 0.00	2,463.04 7.47	1,231.52
					Per Diem Interest:	2.46	1,233.98
98.	12.	2	CONAWAY, HOLLY B & VIDEN, KYMBERLY	0.00	7,120.80 0.00	5,934.00 0.00	1,186.80
					Per Diem Interest:	0.00	1,186.80
98.	13.	2	COMMUNITY HOME RENTALS LLC	0.00	4,024.80 0.00	2,683.20 3.94	1,341.60
					Per Diem Interest:	2.68	1,344.28
98.	14.	1	DAVIS, JAMES & RITA	0.00	732.72 119.60	730.20 0.08	122.12
					Per Diem Interest:	0.00	122.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
98.	15.	2	DAVIS, JAMES & RITA	0.00	3,154.44 59.25- Per Diem Interest:	2,569.45 0.00 0.00	525.74 525.74
98.	16.	2	HALL, JEFFREY JOHN	0.00	5,990.76 0.00 Per Diem Interest:	3,992.21 43.49 4.00	1,998.55 2,002.55
98.	18.	2	RAMIREZ, ROBERTO	0.00	7,038.24 1,062.96- Per Diem Interest:	4,979.40 0.00 0.00	995.88 995.88
98.	20.	2	MALATESTA, RICHARD J.	0.00	4,757.52 0.00 Per Diem Interest:	3,964.60 0.00 0.00	792.92 792.92
99.	1.	2	MORAN, BRENDA L & FELIX	0.00	6,898.92 370.47- Per Diem Interest:	5,378.63 0.00 0.00	1,149.82 1,149.82
99.	2.	2	WOODY, WILLARD C JR	0.00	4,349.88 0.00 Per Diem Interest:	3,624.90 0.00 0.00	724.98 724.98
99.	3.	2	DARMINIO, TERESA	0.00	4,948.44 0.00 Per Diem Interest:	4,123.70 3.23 0.00	824.74 824.74
99.	4.	2	HARVEY, EDWARD T & TODD N OLIVER	0.00	4,308.60 0.00 Per Diem Interest:	3,590.50 0.00 0.00	718.10 718.10
99.	5.	2	MCMAHON, KENNETH E & JAMIE L	0.00	4,416.96 0.00 Per Diem Interest:	3,680.80 0.00 0.00	736.16 736.16
99.	7.	2	MARTIN, DEBRA J	0.00	2,786.40 0.00 Per Diem Interest:	2,322.00 0.00 0.00	464.40 464.40
99.	8.	2	DIVERISIFIED REAL PROPERTIES LLC	0.00	3,570.72 0.00 Per Diem Interest:	2,975.60 38.21 0.00	595.12 595.12
99.	9.	2	BIRD, RICK L & SUSAN L	0.00	4,963.92 0.00 Per Diem Interest:	4,136.60 0.00 0.00	827.32 827.32
99.	10.	2	MALADE CORPORATION	0.00	5,737.92 0.00 Per Diem Interest:	4,781.60 2.47 0.00	956.32 956.32
99.	11.		TS INVESTMENT GROUP LLC		3,694.56	3,078.19	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	44.95	616.37
					Per Diem Interest:	0.00	616.37
99.	12.	2	PARKINSON, GREGORY	0.00	3,338.52 2,225.68-	0.00 0.00	1,112.84
					Per Diem Interest:	5.01	1,117.85
99.	13.	2	COMMUNITY ASSET PRESERVATION CORP	0.00	2,915.40 0.00	2,429.50 0.00	485.90
					Per Diem Interest:	0.00	485.90
99.	14.	2	HENRY, NICOLE	0.00	2,915.40 159.66-	1,783.94 19.81	971.80
					Per Diem Interest:	1.94	973.74
99.	15.	2	SPINELLI, JOSEPH IV	0.00	3,214.68 0.00	2,678.90 0.00	535.78
					Per Diem Interest:	0.00	535.78
99.	16.	2	SILVER, SAMANTHA	0.00	3,276.60 0.00	2,730.50 7.68	546.10
					Per Diem Interest:	0.00	546.10
99.	17.	2	DOUGHERTY, FRANK E III & JACQUELINE	0.00	4,628.52 0.00	3,857.10 0.00	771.42
					Per Diem Interest:	0.00	771.42
99.	22.	2	US BANK TRUST	0.00	4,728.00 176.88-	3,792.60 0.00	758.52
					Per Diem Interest:	0.00	758.52
99.	23.	2	JONES, DOUGLAS	0.00	4,525.32 0.00	3,010.47 251.57	1,514.85
					Per Diem Interest:	0.38	1,515.23
99.	24.	2	KENELIA, NAOMI	0.00	3,648.12 0.00	3,040.10 4.95	608.02
					Per Diem Interest:	0.00	608.02
99.	25.	2	GOOCH, HEATHER A	0.00	4,215.72 0.00	3,513.10 0.00	702.62
					Per Diem Interest:	0.00	702.62
99.	26.	2	STITES, JAMES&SUSAN STEELE-LABELLE	0.00	4,406.64 241.34-	3,430.86 0.00	734.44
					Per Diem Interest:	0.00	734.44
99.	27.	2	HENNIS, GREGORY C. & DELISE C.	0.00	2,936.04 0.00	2,446.70 0.00	489.34
					Per Diem Interest:	0.00	489.34
99.	29.	2	SHAW, STACEY	0.00	4,509.84 0.00	3,006.56 206.26	1,503.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	3.01	1,506.29
99.	30.	2	TARLTON, FRANCIS A & MERIETHA V	0.00	4,561.44 0.00	3,044.34 14.84	1,517.10
					Per Diem Interest:	3.03	1,520.13
99.	31.	2	PIPER, TIMOTHY	0.00	3,513.96 0.00	2,928.30 0.00	585.66
					Per Diem Interest:	0.00	585.66
99.	32.	2	DACY, KIMBERLY & MICHAEL	0.00	4,303.44 0.00	3,586.20 0.00	717.24
					Per Diem Interest:	0.00	717.24
99.	33.	2	R & R WAY LLC	0.00	2,518.08 1,678.72-	0.00 0.00	839.36
					Per Diem Interest:	3.78	843.14
100.	2.	2	CILLS, ANTHONY B.SR. & JENNIFER D.	0.00	5,330.28 0.00	4,441.90 0.00	888.38
					Per Diem Interest:	0.00	888.38
100.	4.	2	TABEKMAN, YEVENIY	0.00	5,552.16 0.00	4,626.80 0.00	925.36
					Per Diem Interest:	0.00	925.36
100.	5.	2	MCFADDEN, LINDA S	0.00	5,877.24 0.00	4,897.70 0.00	979.54
					Per Diem Interest:	0.00	979.54
100.	6.	2	VELEZ, ISRAEL III	0.00	2,863.80 0.00	1,909.20 15.29	954.60
					Per Diem Interest:	1.91	956.51
100.	7.	2	RODRIGUEZ, ISRAEL	0.00	2,734.80 0.00	2,279.00 0.00	455.80
					Per Diem Interest:	0.00	455.80
100.	8.	2	HORNER, SHARON K	0.00	2,796.72 0.00	2,330.60 0.00	466.12
					Per Diem Interest:	0.00	466.12
100.	9.	2	BRANIN, MICHAEL	0.00	3,152.76 172.66-	2,457.44 7.46	522.66
					Per Diem Interest:	0.00	522.66
100.	10.	2	JDF PROPERTY MANAGEMENT	0.00	2,729.64 0.00	2,274.70 0.00	454.94
					Per Diem Interest:	0.00	454.94
100.	11.	2	HORN, STEPHANIE A	0.00	3,183.72 0.00	2,653.10 0.00	530.62
					Per Diem Interest:	0.00	530.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
100.	12.	2	TRINIDAD, IVELISSE	0.00	4,241.52 0.00	3,534.60 0.00	706.92
					Per Diem Interest:	0.00	706.92
100.	13.	2	GRAVEL, JULIE	0.00	5,908.20 0.00	4,923.50 0.00	984.70
					Per Diem Interest:	0.00	984.70
100.	15.	2	FELDER, JENNIFER A	0.00	6,604.80 0.00	5,504.00 0.00	1,100.80
					Per Diem Interest:	0.00	1,100.80
100.	16.	2	SAK, THEODORE	0.00	3,642.96 2,428.64-	0.00 0.00	1,214.32
					Per Diem Interest:	5.46	1,219.78
100.	17.	2	FORNATARO, ANTHONY A & STACEY L	0.00	2,456.16 0.00	400.91 2.67	2,055.25
					Per Diem Interest:	57.23	2,112.48
100.	18.	2	R&J REAL ESTATE LLC	0.00	2,492.28 0.00	2,076.90 0.00	415.38
					Per Diem Interest:	0.00	415.38
100.	19.	2	DOW, ELIZABETH A	0.00	2,672.88 0.00	2,227.40 0.00	445.48
					Per Diem Interest:	0.00	445.48
100.	20.	2	BASSO, ANTHONY	0.00	1,991.76 0.00	1,659.80 0.00	331.96
					Per Diem Interest:	0.00	331.96
100.	21.	2	BARNES, PAULETTE I HEADLEY	0.00	4,442.76 0.00	725.18 0.00	3,717.58
					Per Diem Interest:	126.56	3,844.14
100.	22.	2	HART, GREGORY & ADRIANNE	0.00	3,457.20 0.00	2,881.00 0.00	576.20
					Per Diem Interest:	0.00	576.20
100.	23.	2	GIBBS, THOMAS C	0.00	5,577.96 0.00	4,648.30 0.00	929.66
					Per Diem Interest:	0.00	929.66
100.	24.	2	KIRKLAND, BERNARD	0.00	5,861.76 0.00	4,884.80 0.00	976.96
					Per Diem Interest:	0.00	976.96
100.	25.	2	FARRINGTON, BARRY S & FRANCES E	0.00	3,777.12 0.00	3,147.60 0.00	629.52
					Per Diem Interest:	0.00	629.52
100.	26.		DELACRUZ, YANIRA		3,849.36	3,194.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	628.32	35.02	1,283.12
					Per Diem Interest:	2.57	1,285.69
101.	2.	2	DUBOSE, CHERYL & PHILLIP	0.00	4,597.56	3,066.94	1,530.62
					Per Diem Interest:	0.85	1,531.47
101.	3.	2	SAFEWAY AUTO SALES LLC	0.00	7,580.04	5,058.80	2,521.24
					Per Diem Interest:	5.03	2,526.27
101.	4.	2	HARVEY, EDWARD T & TODD OLIVER	0.00	3,333.36	2,777.80	555.56
					Per Diem Interest:	0.00	555.56
101.	5.	2	BARROW, FRANCES & WILLIAM T	0.00	6,749.28	5,624.40	1,124.88
					Per Diem Interest:	0.00	1,124.88
101.	6.	2	SIMPKINS, IVY	0.00	2,868.96	2,286.00	478.16
					Per Diem Interest:	0.00	478.16
101.	7.	2	SIMPKINS, IVY	0.00	2,440.68	2,033.90	406.78
					Per Diem Interest:	0.00	406.78
101.	8.	2	HOLLINGSHEAD, JAMES & ETHEL	0.00	3,596.52	2,997.10	599.42
					Per Diem Interest:	0.00	599.42
101.	9.	2	HOLLINGSHEAD, JAMES C	0.00	3,689.40	3,074.50	614.90
					Per Diem Interest:	0.00	614.90
101.	10.	2	WILLIS, GREGORY	0.00	3,348.84	2,196.87	1,151.97
					Per Diem Interest:	2.34	1,154.31
101.	11.	2	WILLIS, GREGORY	0.00	3,550.08	2,328.90	1,221.18
					Per Diem Interest:	2.49	1,223.67
101.	12.	2	FREEDOM PROPERTIES & HOLDING LLC	0.00	6,408.72	5,340.60	1,068.12
					Per Diem Interest:	0.00	1,068.12
101.	13.	2	WANG, HUI P	0.00	2,801.88	2,213.80	466.98
					Per Diem Interest:	0.00	466.98
101.	14.	2	MILLER, JILL	0.00	2,997.96	2,498.30	499.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	499.66
101.	15.	2	PANCHAL, PARESH & NISHA	0.00	3,250.80 0.00	2,706.95 2.05	543.85
				Per Diem Interest:		0.00	543.85
101.	16.	2	PANCHAL, PARESH & NISHA	0.00	3,080.52 0.00	2,565.16 1.94	515.36
				Per Diem Interest:		0.00	515.36
101.	17.	2	FORSS, ROGER	0.00	2,657.40 0.00	2,656.12 1.28	1.28
				Per Diem Interest:		0.00	1.28
101.	18.	2	MUTTS, SHANNON	0.00	2,657.40 0.00	2,214.50 0.00	442.90
				Per Diem Interest:		0.00	442.90
101.	19.	2	PORRECA, PAUL R JR	0.00	2,141.40 0.00	1,784.50 6.74	356.90
				Per Diem Interest:		0.00	356.90
101.	20.	2	PORRECA, PAUL R JR	0.00	3,312.72 0.00	2,760.60 10.44	552.12
				Per Diem Interest:		0.00	552.12
101.	21.	2	CUCE, SALVATORE, CARMELA, & FRANCIS	0.00	3,596.52 0.00	2,997.10 0.00	599.42
				Per Diem Interest:		0.00	599.42
101.	22.	2	FAIOLA, ALBERT C	0.00	2,893.54 220.66-	1,781.91 20.77	890.97
				Per Diem Interest:		0.59	891.56
101.	23.	2	LEE, EDWARD E.	0.00	2,819.04 0.00	0.00 0.00	2,819.04
				Per Diem Interest:		116.23	2,935.27
101.	24.	2	BRANDRIFF, JOANA H	0.00	2,471.64 0.00	0.00 0.00	2,471.64
				Per Diem Interest:		96.44	2,568.08
101.	25.	2	JACOBY, KIM WILLIAM	0.00	2,657.40 145.53-	2,068.97 0.00	442.90
				Per Diem Interest:		0.00	442.90
101.	26.	2	HOLLINGSHEAD, JAMES C JR	0.00	2,564.52 0.00	2,137.10 0.00	427.42
				Per Diem Interest:		0.00	427.42
101.	27.	2	MARTINEZ, CARLOS A & YARITZA	0.00	4,455.29 25.27	3,733.80 0.00	746.76
				Per Diem Interest:		0.00	746.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
101.	31.	2	WIGHTMAN, MYRA	0.00	3,942.24 0.00	3,284.75 6.98	657.49
					Per Diem Interest:	0.00	657.49
102.	1.	4A	LANGLEY, LISA L	0.00	2,234.28 0.00	1,861.50 1.94	372.78
					Per Diem Interest:	0.00	372.78
102.	2.	4A	WAZETER, ALEXANDER J & ALEXANDRA	0.00	6,161.04 0.00	5,134.20 0.00	1,026.84
					Per Diem Interest:	0.00	1,026.84
102.	3.	2	ERRICSON, BRITTANI N	0.00	3,684.24 0.00	3,070.20 0.00	614.04
					Per Diem Interest:	0.00	614.04
102.	4.	-C21 - - 2	BADGER, LE'TISHA	0.00	1,826.64 0.00	1,217.76 7.19	608.88
					Per Diem Interest:	1.22	610.10
102.	5.	2	FREEDOM PROPERTIES & HOLDING LLC	0.00	4,241.52 0.00	3,534.60 0.00	706.92
					Per Diem Interest:	0.00	706.92
102.	6.	2	WILLIAMS, PAUL D & PATRICIA A	0.00	3,555.24 0.00	2,962.70 0.00	592.54
					Per Diem Interest:	0.00	592.54
102.	7.	2	ZEIGLER, TIMOTHY	0.00	4,700.76 0.00	3,917.30 0.00	783.46
					Per Diem Interest:	0.00	783.46
102.	8.	2	STIDHAM, GEORGE K & CYNTHIA	0.00	3,629.16 175.79-	2,848.51 0.00	604.86
					Per Diem Interest:	0.00	604.86
102.	10.	2	MCPHERSON, DAVID & CHRISTINA	0.00	3,410.76 124.59-	2,717.71 0.00	568.46
					Per Diem Interest:	0.00	568.46
102.	12.	2	CORNISH, KELLY L	0.00	4,871.04 0.00	4,059.20 0.00	811.84
					Per Diem Interest:	0.00	811.84
102.	13.	2	MCCRAY, RUDOLPH F. & CHRISTINE M.	0.00	4,664.64 0.00	3,887.20 0.00	777.44
					Per Diem Interest:	0.00	777.44
103.	2.	2	CARROLL, JAMES D	0.00	5,712.12 0.00	4,760.10 13.39	952.02
					Per Diem Interest:	0.00	952.02
103.	3.		TOZER, JESSICA A		3,374.64	2,812.20	

CITY OF MILLVILLE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	562.44
					Per Diem Interest:	0.00	562.44
103.	4.	2	AYDIN, NEDIM JR	0.00	3,028.92 30.72-	2,493.38 0.30	504.82
					Per Diem Interest:	0.00	504.82
103.	6.	1	DAY, JAMES R & GLORIA J	0.00	758.52 0.00	632.10 0.00	126.42
					Per Diem Interest:	0.00	126.42
103.	7.	2	DAY, JAMES & GLORIA	0.00	4,277.64 213.92-	3,350.78 0.00	712.94
					Per Diem Interest:	0.00	712.94
103.	8.	2	DAY, JAMES & GLORIA	0.00	3,431.40 0.00	2,859.50 0.00	571.90
					Per Diem Interest:	0.00	571.90
103.	9.	2	MARTIN, ALBERTE M	0.00	5,577.96 0.00	4,648.30 0.00	929.66
					Per Diem Interest:	0.00	929.66
103.	10.	2	COWARD, JOHN & DORIS	0.00	3,980.04 0.00	3,316.70 0.00	663.34
					Per Diem Interest:	0.00	663.34
103.	11.	2	HARRIS, CHARLES	0.00	2,559.36 0.00	2,140.88 2.12	418.48
					Per Diem Interest:	0.00	418.48
103.	12.	2	RILAND, JOHN C	0.00	2,709.00 0.00	1,806.00 23.64	903.00
					Per Diem Interest:	1.81	904.81
103.	13.	2	MALLARD ESTATES, LLC	0.00	4,628.52 0.00	3,085.68 13.44	1,542.84
					Per Diem Interest:	3.09	1,545.93
103.	15.	2	REEVES, GERALD W JR	0.00	3,338.52 121.95-	2,724.39 8.83	492.18
					Per Diem Interest:	0.00	492.18
103.	16.	2	EIGENMANN, FRANK A	0.00	3,085.68 0.00	2,571.40 16.12	514.28
					Per Diem Interest:	0.00	514.28
103.	17.	2	AKR REALTY LLC	0.00	2,590.32 0.00	2,158.60 0.00	431.72
					Per Diem Interest:	0.00	431.72
103.	18.	4A	RAMOS, ALEXIS M	0.00	6,063.00 0.00	4,042.00 0.00	2,021.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	4.04	2,025.04
103.	19.	2	327 MAIN ST LLC	0.00	2,105.28 0.00	1,754.05 23.97	351.23
					Per Diem Interest:	0.00	351.23
103.	20.	2	HOWARD, KEVIN	0.00	5,185.80 0.00	4,321.50 0.00	864.30
					Per Diem Interest:	0.00	864.30
103.	21.	2	NIEVES, DAMARIS	0.00	4,324.08 0.00	3,603.40 0.00	720.68
					Per Diem Interest:	0.00	720.68
103.	22.	2	WELSH, PATRICK V & JENETT	0.00	4,963.92 2.63-	4,133.97 14.40	827.32
					Per Diem Interest:	0.00	827.32
103.	23.	2	GRANT, THEODORE J & KATHY A	0.00	3,090.84 1.64-	2,574.06 8.97	515.14
					Per Diem Interest:	0.00	515.14
103.	24.	2	WELSH, PATRICK & JENETT	0.00	2,982.48 0.00	2,485.40 0.00	497.08
					Per Diem Interest:	0.00	497.08
103.	25.	2	GARRISON, VALERIE	0.00	3,059.88 0.00	2,039.92 4.28	1,019.96
					Per Diem Interest:	2.04	1,022.00
103.	26.	2	REYNOLDS, KATHRYN M	0.00	4,308.60 0.00	1,436.62 52.20	2,871.98
					Per Diem Interest:	63.05	2,935.03
103.	27.	2	PORRECA, PAUL R JR	0.00	3,477.84 0.00	2,898.20 10.95	579.64
					Per Diem Interest:	0.00	579.64
103.	28.	2	DKD PROPERTIES	0.00	5,580.84 271.20-	3,539.76 7.52	1,769.88
					Per Diem Interest:	3.54	1,773.42
103.	29.	2	DRAIN, ALBERT & STEPHANIE C	0.00	3,617.16 143.63-	2,870.67 0.00	602.86
					Per Diem Interest:	0.00	602.86
103.	30.	2	SHANNON, ELIZABETH, WM.JR,& JAMES J	0.00	3,594.72 237.94-	2,757.66 0.00	599.12
					Per Diem Interest:	0.00	599.12
103.	31.	2	DIMACALE, MICHAEL J. SR	0.00	4,071.24 0.00	3,392.70 0.00	678.54
					Per Diem Interest:	0.00	678.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
103.	33.	2	LAIRD, DAVID & DEBORAH L	0.00	5,232.24 0.00	4,360.20 0.00	872.04
					Per Diem Interest:	0.00	872.04
103.	33.01	2	LAIRD, DAVID & DEBORAH L	0.00	3,839.04 0.00	3,199.20 0.00	639.84
					Per Diem Interest:	0.00	639.84
103.	34.	2	VARON, ALEXANDRA	0.00	5,562.48 0.00	2.75 0.00	5,559.73
					Per Diem Interest:	312.32	5,872.05
103.	35.	2	PFAFF, THOMAS J. JR & ROSA L	0.00	3,629.16 244.29-	2,780.01 0.00	604.86
					Per Diem Interest:	0.00	604.86
103.	36.	2	BATCHELOR,CARL& PETTIT, SUSAN &	0.00	2,571.36 0.00	2,142.80 0.00	428.56
					Per Diem Interest:	0.00	428.56
103.	37.	2	BEHM, ALBERT	0.00	4,736.88 0.00	3,947.40 0.00	789.48
					Per Diem Interest:	0.00	789.48
103.	37.01	1	BEHM, ALBERT	0.00	712.08 0.00	593.40 0.00	118.68
					Per Diem Interest:	0.00	118.68
103.	38.	2	PUGSLEY, MICHAEL R. & KAREN	0.00	4,592.40 0.00	3,827.00 7.29	765.40
					Per Diem Interest:	0.00	765.40
103.	39.	2	HENRY, JANE	0.00	2,889.60 158.25-	1,768.15 12.88	963.20
					Per Diem Interest:	1.93	965.13
103.	40.	2	LEVICK, STEVEN W	0.00	3,999.00 0.00	2,667.81 15.44	1,331.19
					Per Diem Interest:	2.66	1,333.85
103.	41.	2	WISE, PATIENCE	0.00	2,894.76 0.00	2,412.30 0.00	482.46
					Per Diem Interest:	0.00	482.46
103.	41.01	2	MARQUINA, RICARDO	0.00	2,817.36 0.00	2,347.80 9.86	469.56
					Per Diem Interest:	0.00	469.56
103.	42.	4A	HARRELL, TOBY & PATSY	0.00	5,753.40 0.00	4,794.50 4.17	958.90
					Per Diem Interest:	0.00	958.90
103.	43.		HARRELL, TOBY D. & PATSY S.		2,796.72	2,330.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	2.03	466.12
					Per Diem Interest:	0.00	466.12
103.	44.	2	MCCRACKEN, CHRISTOPHER & RUTH M	0.00	2,786.40 0.00	2,322.00 0.00	464.40
					Per Diem Interest:	0.00	464.40
103.	45.	2	STEVANUS, ADAM S	0.00	2,265.24 124.06-	1,763.64 0.00	377.54
					Per Diem Interest:	0.00	377.54
103.	45.01	2	OHONO, JAMES B & CHRISTINE M FRASER	0.00	3,400.44 5.07-	2,828.63 5.07	566.74
					Per Diem Interest:	0.00	566.74
103.	46.	2	PLATT, LOUIS L JR	0.00	3,400.44 0.00	2,833.70 0.00	566.74
					Per Diem Interest:	0.00	566.74
103.	47.	2	TOZER, ROBERT E. JR.	0.00	4,840.08 0.00	4,033.40 0.00	806.68
					Per Diem Interest:	0.00	806.68
103.	49.	2	JONES, CHERYL A.	0.00	2,807.04 153.73-	2,185.47 0.00	467.84
					Per Diem Interest:	0.00	467.84
103.	50.	2	MILLER, PHILIP R	0.00	5,381.88 0.00	4,484.90 0.00	896.98
					Per Diem Interest:	0.00	896.98
104.	1.	2	TRUONG, JAIME	0.00	6,351.96 0.00	5,293.30 0.00	1,058.66
					Per Diem Interest:	0.00	1,058.66
104.	2.	2	BRUNNER, ANDREW	0.00	5,959.80 0.00	4,971.90 4.51	987.90
					Per Diem Interest:	0.00	987.90
104.	3.	2	MAD MONEY RENTALS LLC	0.00	5,531.52 0.00	4,614.60 0.00	916.92
					Per Diem Interest:	0.00	916.92
104.	4.	2	SMITH, KEVIN N % FISHER, DOROTHY	0.00	3,926.76 0.00	3,276.02 4.75	650.74
					Per Diem Interest:	0.00	650.74
104.	5.	2	PANTELIDIS, JERRY	0.00	3,730.68 0.00	3,108.90 0.00	621.78
					Per Diem Interest:	0.00	621.78
104.	6.	2	SANMIGUEL, GARY & PATRICIA FIRUS	0.00	4,122.84 225.79-	3,209.91 0.00	687.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	687.14
104.	7.	2	MORGAN, KAREN M	0.00	3,947.40 216.18-	3,073.32 0.00	657.90
					Per Diem Interest:	0.00	657.90
104.	8.	2	DITKO, JOSEPH	0.00	3,328.20 0.00	2,773.50 0.00	554.70
					Per Diem Interest:	0.00	554.70
104.	9.	2	KAUL, SHANGRAF	0.00	3,596.52 0.00	0.00 0.00	3,596.52
					Per Diem Interest:	167.95	3,764.47
104.	10.	2	PERCIVAL, TIMOTHY J	0.00	8,235.36 0.00	6,862.80 0.00	1,372.56
					Per Diem Interest:	0.00	1,372.56
104.	11.	2	ALIANO, MICHAEL A JR	0.00	10,108.44 20.00	6,758.96 118.11	3,369.48
					Per Diem Interest:	7.66	3,377.14
104.	12.	2	CUESTA, RAYMOND	0.00	4,721.40 0.00	3,934.50 0.00	786.90
					Per Diem Interest:	0.00	786.90
104.	13.	2	SINGH, KULWINDER	0.00	3,617.16 0.00	2,411.44 49.19	1,205.72
					Per Diem Interest:	2.41	1,208.13
104.	14.	2	PARKER, WILLIAM R & PATRICIA A	0.00	3,808.08 0.00	3,173.40 0.00	634.68
					Per Diem Interest:	0.00	634.68
104.	15.	2	HARRIS, JOHN R	0.00	6,351.96 0.00	4,261.93 38.85	2,090.03
					Per Diem Interest:	4.13	2,094.16
104.	16.	2	WILLIAMS, TYONE & JANE	0.00	5,361.24 195.84-	4,271.86 0.00	893.54
					Per Diem Interest:	0.00	893.54
104.	17.	2	HOLDEN, BRENDEN	0.00	3,565.56 0.00	2,971.30 0.00	594.26
					Per Diem Interest:	0.00	594.26
104.	18.	2	GARTON, ROBERT JR & EMMA JANE	0.00	5,005.20 274.12-	3,896.88 0.00	834.20
					Per Diem Interest:	0.00	834.20
105.	1.	2	LARA, HAMLET A	0.00	4,773.00 0.00	3,977.50 0.00	795.50
					Per Diem Interest:	0.00	795.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
105.	2.	2	MARTINEZ, BENITO TORRES	0.00	4,638.84 1,501.56- Per Diem Interest:	2,682.95 1.66 0.00	454.33 454.33
105.	3.	2	CURBELO, JOSE L	0.00	3,642.96 174.23- Per Diem Interest:	2,861.57 0.00 0.00	607.16 607.16
105.	4.	2	RHUBART, JAMES & JAMES STOTLER	0.00	2,817.36 0.00 Per Diem Interest:	2,347.80 29.30 0.00	469.56 469.56
105.	5.	2	FORSS, ROGER	0.00	6,450.00 0.00 Per Diem Interest:	5,371.89 3.11 0.00	1,078.11 1,078.11
105.	6.	2	GLANCY, SHAWN P	0.00	4,220.88 0.00 Per Diem Interest:	3,517.40 0.00 0.00	703.48 703.48
105.	7.	2	BAILEY, SHELLY R	0.00	5,887.56 0.00 Per Diem Interest:	4,906.30 0.00 0.00	981.26 981.26
105.	8.	4A	PRINCIPE, EUGENE JR	0.00	3,106.32 0.00 Per Diem Interest:	2,588.60 0.00 0.00	517.72 517.72
105.	9.	2	NARZIKULOV, DJAMOLLIDIN E	0.00	4,638.84 0.00 Per Diem Interest:	3,880.88 179.04 0.00	757.96 757.96
105.	10.	2	CLAY, JAMES A JR	0.00	3,209.52 0.00 Per Diem Interest:	2,674.60 0.00 0.00	534.92 534.92
105.	11.	2	CLAY, JAMES A JR	0.00	3,240.48 0.00 Per Diem Interest:	2,700.40 0.00 0.00	540.08 540.08
105.	12.	2	PORRECA, PAUL R JR	0.00	2,146.56 0.00 Per Diem Interest:	1,788.80 6.76 0.00	357.76 357.76
105.	13.	2	BECKMAN, PHYLLIS	0.00	2,664.24 0.00 Per Diem Interest:	1,776.16 68.39 1.78	888.08 889.86
105.	14.	2	J&M PROPERTY MANGEMENT & RESTOR LLC	0.00	5,283.84 0.00 Per Diem Interest:	3,522.56 46.16 3.52	1,761.28 1,764.80
105.	15.		EIGENMANN, FRANK A		4,829.76	4,024.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	25.81	804.96
					Per Diem Interest:	0.00	804.96
105.	16.	2	HARVEY, EDWARD T	0.00	4,355.04	3,629.20	725.84
					Per Diem Interest:	0.00	725.84
105.	17.	2	FAIRCLOTH, TAMMY	0.00	5,660.52	4,717.10	943.42
					Per Diem Interest:	0.00	943.42
105.	18.	2	BROWN, MARTIN	0.00	4,494.36	3,745.30	749.06
					Per Diem Interest:	0.00	749.06
105.	19.	2	OCHETTO, STEPHEN	0.00	10,381.92	8,651.60	1,730.32
					Per Diem Interest:	0.00	1,730.32
105.	20.	2	JONES, WILLIAM JR. & PAMELA L.	0.00	8,028.96	6,690.80	1,338.16
					Per Diem Interest:	0.00	1,338.16
105.	21.	2	RAMOS, LUZ S	0.00	2,358.12	1,965.10	393.02
					Per Diem Interest:	0.00	393.02
105.	22.	2	BURROUGHS, SHONDA S	0.00	2,631.60	2,193.00	438.60
					Per Diem Interest:	0.00	438.60
105.	23.	2	DIVERSIFIED REAL PROPERTIES LLC	0.00	4,644.00	3,870.00	774.00
					Per Diem Interest:	54.74	774.00
106.	1.	2	DAVIS, BARBARA	0.00	4,809.12	3,205.06	1,604.06
					Per Diem Interest:	78.88	1,611.28
106.	2.	2	LAYTON, JEFFREY P	0.00	4,932.96	3,930.60	822.16
					Per Diem Interest:	180.20	822.16
106.	3.	2	ADAMS, DOLORES	0.00	4,494.36	3,824.24	670.12
					Per Diem Interest:	17.15	670.12
106.	6.	2	OLIVER, NICHOLAS	0.00	6,966.00	4,650.06	2,315.94
					Per Diem Interest:	13.53	2,320.56
106.	7.	2	REESE, THOMAS W	0.00	4,241.52	3,534.60	706.92
					Per Diem Interest:	0.00	706.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	706.92
106.	8.	2	REESE, THOMAS W	0.00	7,497.48 0.00	6,247.90 0.00	1,249.58
					Per Diem Interest:	0.00	1,249.58
107.	1.	2	DIONICIO, ADOLFO	0.00	5,588.28 0.00	3,725.94 38.98	1,862.34
					Per Diem Interest:	3.72	1,866.06
107.	2.	2	RAMOS, TRACY L & JACK D	0.00	4,334.40 0.00	3,612.00 0.00	722.40
					Per Diem Interest:	0.00	722.40
107.	3.	2	SAK, THEODORE	0.00	3,317.88 0.00	1,083.14 11.92	2,234.74
					Per Diem Interest:	42.35	2,277.09
107.	4.	2	CARR, IRIS E & JOHN D JR	0.00	4,783.32 261.97-	3,724.13 0.00	797.22
					Per Diem Interest:	0.00	797.22
107.	5.	2	ROSA, MAYRA I	0.00	2,791.56 0.00	1,861.04 36.84	930.52
					Per Diem Interest:	1.86	932.38
107.	6.	2	CALKIN, JOHN & KIMBERLY	0.00	2,497.44 0.00	2,083.42 18.33	414.02
					Per Diem Interest:	0.00	414.02
107.	7.	2	COX, MATTHEW	0.00	4,674.96 0.00	3,895.80 0.00	779.16
					Per Diem Interest:	0.00	779.16
107.	8.	2	MILLET, JOSE A	0.00	3,534.60 0.00	2,945.50 0.00	589.10
					Per Diem Interest:	0.00	589.10
107.	9.	2	NEDER, DAVID J	0.00	6,130.08 0.00	4,086.72 23.28	2,043.36
					Per Diem Interest:	4.09	2,047.45
107.	10.	2	TIMOCIN, LIUBA & VALENTINA	0.00	4,798.80 131.40-	3,867.60 8.80	799.80
					Per Diem Interest:	0.00	799.80
107.	11.	2	MILLER, MISONO I	0.00	4,262.16 233.42-	3,318.38 0.00	710.36
					Per Diem Interest:	0.00	710.36
107.	12.	2	LOWE, TRACY C C/O PAUL LOWE	0.00	3,983.52 218.16-	3,104.98 5.07	660.38
					Per Diem Interest:	0.00	660.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
107.	13.	2	ST AUBYN, WAYNE F	0.00	4,318.92 0.00 Per Diem Interest:	2,882.54 6.90 2.87	1,436.38 1,439.25
107.	14.	2	STACKHOUSE, JOSEPH M III	0.00	3,870.00 211.95- Per Diem Interest:	3,013.05 0.00 0.00	645.00 645.00
107.	15.	2	RIGOLI, MATTHEW & GEBHARDT, J	0.00	3,513.96 573.57 Per Diem Interest:	3,501.87 0.00 0.00	585.66 585.66
107.	16.	2	JDF PROPERTY MANAGEMENT LLC	0.00	3,302.40 0.00 Per Diem Interest:	2,752.00 0.00 0.00	550.40 550.40
107.	17.	2	AUGUSTINE, DAVID	0.00	3,271.44 0.00 Per Diem Interest:	1,067.98 0.00 40.82	2,203.46 2,244.28
107.	18.	2	AUGUSTINE, DAVID	0.00	3,297.24 0.00 Per Diem Interest:	1,076.40 0.00 41.19	2,220.84 2,262.03
108.	1.	2	COLE, BEVERLY G	0.00	4,267.32 0.00 Per Diem Interest:	3,556.10 6.28 0.00	711.22 711.22
108.	2.	2	PEDRA, BERNICE	0.00	4,308.60 235.97- Per Diem Interest:	3,354.53 0.00 0.00	718.10 718.10
108.	3.	2	MOATS, ALVIN W JR	0.00	3,570.72 245.55- Per Diem Interest:	2,730.05 0.00 0.00	595.12 595.12
108.	3.01	2	WILCHER, WANDA M	0.00	7,476.84 0.00 Per Diem Interest:	6,230.70 0.00 0.00	1,246.14 1,246.14
108.	4.	2	CAVALIERO, EILEEN E	0.00	2,956.68 0.00 Per Diem Interest:	2,463.90 0.00 0.00	492.78 492.78
108.	4.01	2	CAVALIERO, NICHOLAS & EILEEN	0.00	4,453.08 0.00 Per Diem Interest:	3,710.90 0.00 0.00	742.18 742.18
108.	5.	2	THOMAS, EMAD	0.00	3,359.16 0.00 Per Diem Interest:	2,236.64 21.59 2.28	1,122.52 1,124.80
108.	6.		MARSHALL, TERRANCE W		7,765.80	6,471.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,294.30
					Per Diem Interest:	0.00	1,294.30
108.	6.01	1	HARRELL, TOBY	0.00	712.08 0.00	593.40 0.52	118.68
					Per Diem Interest:	0.00	118.68
108.	7.	2	HARRELL, TOBY & PATSY	0.00	810.12 0.00	675.10 0.59	135.02
					Per Diem Interest:	0.00	135.02
108.	8.	2	HARRELL, TOBY & PATSY	0.00	6,769.92 0.00	5,641.60 4.91	1,128.32
					Per Diem Interest:	0.00	1,128.32
108.	9.	2	WATSON, SAMA A	0.00	3,954.24 212.10-	3,083.10 0.00	659.04
					Per Diem Interest:	0.00	659.04
108.	10.	2	FORSS, ROGER	0.00	4,766.62 303.22-	3,717.36 2.15	746.04
					Per Diem Interest:	0.00	746.04
108.	11.	2	S&S LEASING INC	0.00	6,073.32 0.00	4,051.88 21.08	2,021.44
					Per Diem Interest:	4.04	2,025.48
108.	12.	2	FRANK, DORIS E	0.00	4,499.52 0.00	3,749.60 0.00	749.92
					Per Diem Interest:	0.00	749.92
108.	13.	2	VAZQUEZ, CARLOS A & KELLY S	0.00	5,897.88 0.00	4,914.90 0.00	982.98
					Per Diem Interest:	0.00	982.98
108.	14.	2	JOHNSON, WALTER R & LAURIE VENA	0.00	4,004.16 0.00	3,336.80 0.00	667.36
					Per Diem Interest:	0.00	667.36
108.	15.	2	BORDERS, ALVIN	0.00	2,781.24 0.00	2,317.24 42.19	464.00
					Per Diem Interest:	0.00	464.00
108.	16.	2	CARROLL, JAMES D	0.00	2,776.08 0.00	2,313.40 0.00	462.68
					Per Diem Interest:	0.00	462.68
108.	17.	2	HAMILTON, JAMES P & RHONDA G	0.00	4,215.72 0.00	2,810.48 8.06	1,405.24
					Per Diem Interest:	2.81	1,408.05
108.	18.	2	AYARS, CAROL	0.00	5,877.24 311.59-	4,586.11 0.00	979.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	979.54
108.	18.01	2	SHIS INVESTMENTS LLC	0.00	5,877.24 0.00	4,897.70 0.00	979.54
					Per Diem Interest:	0.00	979.54
108.	18.02	2	REN, HONG	0.00	5,877.24 0.00	4,897.70 2.77	979.54
					Per Diem Interest:	0.00	979.54
108.	18.03	2	SANCHEZ, JOSE & NYDIA MORALES	0.00	5,944.32 0.00	4,953.60 0.00	990.72
					Per Diem Interest:	0.00	990.72
108.	19.	2	ANDREWS, VICKIE M. & JOMICHAEL L.	0.00	5,887.56 0.00	4,906.30 0.00	981.26
					Per Diem Interest:	0.00	981.26
108.	20.	2	OLIVIO, RICHARD T & FYAN, CAROL R	0.00	3,317.88 0.00	2,764.90 0.00	552.98
					Per Diem Interest:	0.00	552.98
108.	21.	2	DILAN, ELAINE	0.00	3,895.80 213.36-	3,033.14 0.00	649.30
					Per Diem Interest:	0.00	649.30
108.	22.	2	RIDGEWAY, THOMAS	0.00	1,253.88 0.00	835.21 5.08	418.67
					Per Diem Interest:	0.85	419.52
108.	23.	2	RIDGEWAY, THOMAS	0.00	4,045.44 0.00	3,371.20 0.00	674.24
					Per Diem Interest:	0.00	674.24
108.	24.	2	CUMMINGS, WILLIAM K & DANIELLE D	0.00	3,446.88 0.00	2,872.40 0.00	574.48
					Per Diem Interest:	0.00	574.48
108.	25.	2	BEVILACQUA, DANTE III & LORI D	0.00	4,721.40 0.00	3,934.50 0.00	786.90
					Per Diem Interest:	0.00	786.90
108.	26.	2	RAMESSAR, HEMRAJIE & MUNIRAM	0.00	4,525.32 0.00	3,016.88 17.09	1,508.44
					Per Diem Interest:	3.02	1,511.46
108.	27.	2	DIXON, DALE V.	0.00	3,090.84 0.00	2,575.70 0.00	515.14
					Per Diem Interest:	0.00	515.14
108.	28.	2	ATKINSON, LAURY ANN	0.00	2,963.52 250.00	2,719.60 0.00	493.92
					Per Diem Interest:	0.00	493.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
108.	29.	2	LANDIS PROPERTIES LLC	0.00	3,338.52 0.00	2,782.10 0.00	556.42
					Per Diem Interest:	0.00	556.42
108.	30.	2	OWENS, DWAYNE	0.00	3,870.00 0.00	3,225.00 0.00	645.00
					Per Diem Interest:	0.00	645.00
108.	32.	2	HENRY, HOWARD A	0.00	3,044.40 0.00	993.86 42.74	2,050.54
					Per Diem Interest:	83.80	2,134.34
108.	33.	2	RINK, JACQUELINE N	0.00	4,365.36 250.00-	3,387.80 22.93	727.56
					Per Diem Interest:	0.00	727.56
108.	34.	2	BARRINGER, WANDA A	0.00	3,111.48 170.40-	2,422.50 0.00	518.58
					Per Diem Interest:	0.00	518.58
108.	35.	2	DONAHUE, PHILLIP C & SUSAN D	0.00	4,700.76 0.00	3,917.30 0.00	783.46
					Per Diem Interest:	0.00	783.46
109.	1.	2	BROWN, WILLILAM DAVID	0.00	4,963.92 271.86-	3,864.74 0.00	827.32
					Per Diem Interest:	0.00	827.32
109.	2.	2	SHAW, SUZETT S	0.00	4,205.40 0.00	3,504.50 0.00	700.90
					Per Diem Interest:	0.00	700.90
109.	3.	2	HARRIS, JOHN	0.00	3,747.84 250.79-	2,872.41 9.94	624.64
					Per Diem Interest:	0.00	624.64
109.	4.	2	STELLA, PATRICIA A	0.00	5,892.72 0.00	4,910.60 0.00	982.12
					Per Diem Interest:	0.00	982.12
109.	5.	2	TIRELLI, GINA	0.00	4,086.72 0.00	3,403.78 1.82	682.94
					Per Diem Interest:	0.00	682.94
109.	6.	2	MANN, DYLAN	0.00	4,427.28 0.00	3,689.40 0.00	737.88
					Per Diem Interest:	0.00	737.88
109.	7.	2	HINSON, PAUL E JR	0.00	3,044.40 0.00	2,537.00 0.00	507.40
					Per Diem Interest:	0.00	507.40
109.	8.		KUHNS, RICHARD & LISA		3,606.84	3,005.70	