

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	341.09-	0.00	975.52
					Per Diem Interest:	0.00	975.52
268.	14.	2	LAZARCHECK, JENNIFER J.	0.00	4,367.04	3,404.50	
					234.70-	0.00	727.84
					Per Diem Interest:	0.00	727.84
268.01	1.	2	FRIEDRICH & DIMMOCK INC	0.00	6,026.88	5,022.40	
					0.00	0.00	1,004.48
					Per Diem Interest:	0.00	1,004.48
268.01	1.03	4B	FRIEDRICH & DIMMOCK INC	0.00	17,698.80	14,749.00	
					0.00	0.00	2,949.80
					Per Diem Interest:	0.00	2,949.80
268.01	2.	2	FRIEDRICH & DIMMOCK INC	0.00	5,779.20	4,816.00	
					0.00	0.00	963.20
					Per Diem Interest:	0.00	963.20
268.01	3.01	1	BENDEAL ASSOCIATES	0.00	376.68	313.90	
					0.00	0.00	62.78
					Per Diem Interest:	0.00	62.78
268.01	3.02	1	ALISTER ASSOCIATES LLC	0.00	15.48	12.90	
					0.00	0.00	2.58
					Per Diem Interest:	0.00	2.58
269.	1.	2	LOGAN, TANYA & EUGENE ENNALS	0.00	5,335.44	4,446.20	
					0.00	0.00	889.24
					Per Diem Interest:	0.00	889.24
269.	2.	2	MCCOY, WILLIAM S	0.00	4,556.28	3,796.90	
					0.00	0.00	759.38
					Per Diem Interest:	0.00	759.38
269.	3.	2	ROMERO, JUAN & EVA RIVERA	0.00	4,181.28	3,464.51	
					224.53-	0.68	492.24
					Per Diem Interest:	0.00	492.24
269.	5.	1	HSD DEVELOPERS LLC	0.00	10,578.00	8,781.13	
					0.00	93.72	1,796.87
					Per Diem Interest:	0.14	1,797.01
269.	5.01	2	TROCHE, SIGFRIDO	0.00	6,579.00	5,127.95	
					354.55-	0.00	1,096.50
					Per Diem Interest:	0.00	1,096.50
269.	5.02	2	HSD DEVELOPERS LLC	0.00	6,579.00	5,482.50	
					0.00	48.04	1,096.50
					Per Diem Interest:	0.00	1,096.50
269.	5.03	2	SEMUS, JOANN	0.00	6,204.00	4,842.37	
					327.63-	10.62	1,034.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,034.00
269.	5.04	2	SHAW, MARIE % MARY ELLEN SHAW-POA	0.00	6,579.00 0.00	5,486.10 8.38	1,092.90
					Per Diem Interest:	0.00	1,092.90
269.	5.05	2	HSD DEVELOPERS LLC	0.00	6,579.00 0.00	5,482.50 48.04	1,096.50
					Per Diem Interest:	0.00	1,096.50
269.	5.06	2	MARQUEZ, NAZARIO & MARTA	0.00	6,204.00 0.00	5,170.00 0.00	1,034.00
					Per Diem Interest:	0.00	1,034.00
269.	5.25	2	REYNOLDS, DARLENE R & KINSMAN, L	0.00	7,017.60 0.00	5,848.00 0.00	1,169.60
					Per Diem Interest:	0.00	1,169.60
269.	5.26	2	EDINGER, ALFRED R & GRACE E	0.00	7,017.60 0.00	5,848.00 0.00	1,169.60
					Per Diem Interest:	0.00	1,169.60
269.	5.27	2	HSD DEVELOPERS LLC	0.00	6,063.00 0.00	5,052.50 32.93	1,010.50
					Per Diem Interest:	0.00	1,010.50
269.	5.28	2	PEREZ, JULIO & MARTA	0.00	6,579.00 0.00	5,482.50 0.00	1,096.50
					Per Diem Interest:	0.00	1,096.50
269.	5.29	2	ROSARIO, JOSE R & HAYDEE	0.00	6,579.00 528.25-	4,954.25 0.00	1,096.50
					Per Diem Interest:	0.00	1,096.50
269.	5.30	2	CUGINO, PAULINE B	0.00	6,579.00 494.55-	4,987.95 0.00	1,096.50
					Per Diem Interest:	0.00	1,096.50
269.	6.	2	FORTE, WILLIAM JR	0.00	5,985.60 0.00	4,988.00 1.16	997.60
					Per Diem Interest:	0.00	997.60
269.	7.	2	JERRELL, W JR % VIVIAN WHEATON	0.00	11,001.12 132.55-	9,035.05 0.00	1,833.52
					Per Diem Interest:	0.00	1,833.52
269.	8.	2	NARCISO, NICOLE	0.00	4,251.84 0.00	3,543.20 0.00	708.64
					Per Diem Interest:	0.00	708.64
269.	9.	2	WICKWARD, THOMAS N	0.00	5,985.60 0.00	4,988.00 0.00	997.60
					Per Diem Interest:	0.00	997.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
269.	10.	2	VURGANOV, GENADY & NANCY JEAN	0.00	5,672.52 146.32- Per Diem Interest:	4,580.78 0.00 0.00	945.42 945.42
269.	11.	2	GREENSHIELDS, SHERYL A	0.00	3,751.32 0.00 Per Diem Interest:	3,126.10 0.00 0.00	625.22 625.22
269.	12.	2	BEHRENS, PAUL D	0.00	3,777.12 0.00 Per Diem Interest:	2,518.08 26.89 2.52	1,259.04 1,261.56
269.	14.	4A	WHITAKER DEVELOPMENT, LLC	0.00	12,012.48 0.00 Per Diem Interest:	10,010.40 0.00 0.00	2,002.08 2,002.08
269.	15.	2	LOVE, THOMAS C & ROSEMARY T	0.00	9,798.84 536.65- Per Diem Interest:	7,629.05 0.00 0.00	1,633.14 1,633.14
269.	16.	2	WAGNER, KATHLEEN F & FENTON, DANIEL	0.00	6,754.44 0.00 Per Diem Interest:	5,628.70 12.31 0.00	1,125.74 1,125.74
269.	17.	2	SHTERBAN, DOMINIQUE J	0.00	8,152.80 0.00 Per Diem Interest:	6,794.00 0.00 0.00	1,358.80 1,358.80
269.	19.	2	WARDELL, ROBERT G. & DONNAMARIE	0.00	5,562.48 0.00 Per Diem Interest:	4,635.40 0.00 0.00	927.08 927.08
269.	20.	2	BRADWAY, PAMELA J	0.00	10,309.68 731.93- Per Diem Interest:	7,859.47 0.00 0.00	1,718.28 1,718.28
269.	20.01	2	RODRIGUEZ, FELIZ O & IVELIS	0.00	12,039.96 0.00 Per Diem Interest:	10,033.30 0.00 0.00	2,006.66 2,006.66
269.	20.02	2	KEMP, GREG & VALERIE JAMES-	0.00	14,205.48 0.00 Per Diem Interest:	11,837.90 0.00 0.00	2,367.58 2,367.58
269.	20.03	2	JOHNSON, EDITH M	0.00	12,863.88 0.00 Per Diem Interest:	10,719.90 0.00 0.00	2,143.98 2,143.98
269.	20.04	2	FLOCCO, TINA M & MARK LONABAUGH	0.00	11,795.76 0.00 Per Diem Interest:	9,829.80 0.00 0.00	1,965.96 1,965.96
269.	20.05		MAPOW, LARRY S & MICHELLE E		14,736.96	12,280.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,456.16
					Per Diem Interest:	0.00	2,456.16
269.	20.07	2	HILL, RONNIE & CHARLOTTE	0.00	16,749.36	13,957.80	2,791.56
					Per Diem Interest:	0.00	2,791.56
269.	20.08	2	GRIECO, KELLI	0.00	16,083.72	13,403.10	2,680.62
					Per Diem Interest:	0.00	2,680.62
269.	20.10	2	DOUGLAS, BARBARA	0.00	11,238.48	8,710.78	1,873.08
					654.62-	0.00	1,873.08
					Per Diem Interest:	0.00	1,873.08
269.	20.12	2	CUTTINO, SYLEETA & STETSON, ENVETHA	0.00	11,155.92	9,296.60	1,859.32
					Per Diem Interest:	0.00	1,859.32
269.	20.13	2	PANTALEONE, ANTHONY	0.00	10,510.92	8,759.10	1,751.82
					Per Diem Interest:	0.00	1,751.82
269.	22.	-C01 - - 2	DARPINO, THOMAS O ET ALS	0.00	4,165.80	2,067.28	2,098.52
					Per Diem Interest:	19.82	2,118.34
269.	22.	-C02 - - 2	GARTON, BARBARA J	0.00	4,334.40	3,336.88	722.40
					275.12-	0.00	722.40
					Per Diem Interest:	0.00	722.40
269.	22.	-C03 - - 2	ESQUILIN, RAFAEL & MARIE	0.00	4,540.80	3,784.00	756.80
					Per Diem Interest:	0.00	756.80
269.	22.	-C04 - - 2	PRUCKOY, BEVERLY %M.SERLICK	0.00	3,876.84	3,057.90	523.34
					295.60-	0.00	523.34
					Per Diem Interest:	0.00	523.34
269.	22.	-C05 - - 2	WRIGHT, MELISSA A	0.00	4,447.92	2,762.65	1,482.64
					202.63-	3.55	1,485.61
					Per Diem Interest:	2.97	1,485.61
269.	22.	-C06 - - 2	MENZ, FRANCES M	0.00	4,582.08	3,510.65	763.68
					307.75-	0.00	763.68
					Per Diem Interest:	0.00	763.68
269.	22.	-C07 - - 2	KING, RICHARD	0.00	4,540.80	3,476.25	756.80
					307.75-	0.00	756.80
					Per Diem Interest:	0.00	756.80
269.	22.	-C08 - - 2	TROVARELLI, ANTHONY & CATHERINE	0.00	4,072.92	3,065.31	678.82
					328.79-	0.00	678.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	678.82
269.	22.	-C09 2	- - FAVIERI, LOUIS S & BETTY J	0.00	4,334.40 300.12-	3,311.88 1.89	722.40
					Per Diem Interest:	0.00	722.40
269.	22.	-C10 2	- - MILETTA, DAVID J & PEGGY	0.00	4,582.08 357.75-	3,460.65 0.00	763.68
					Per Diem Interest:	0.00	763.68
269.	22.	-C12 2	- - SPEER, WILLIAM R	0.00	4,324.08 300.12-	3,303.28 0.00	720.68
					Per Diem Interest:	0.00	720.68
269.	22.	-C13 2	- - VORCE, ROSEMARY	0.00	4,447.92 353.79-	3,352.81 0.00	741.32
					Per Diem Interest:	0.00	741.32
269.	22.	-C14 2	- - LUERTZING, EMILY W	0.00	4,251.84 0.00	3,543.20 2.73	708.64
					Per Diem Interest:	0.00	708.64
269.	22.	-C15 2	- - WOLF, MARY ETTA	0.00	4,207.08 282.75-	3,223.15 0.00	701.18
					Per Diem Interest:	0.00	701.18
269.	22.	-C16 2	- - CURCIO, CHARLES & JOAN	0.00	4,582.08 307.75-	2,749.91 7.97	1,524.42
					Per Diem Interest:	3.04	1,527.46
269.	22.	-C17 2	- - FORD, JUDITH A	0.00	4,251.84 0.00	3,543.20 0.00	708.64
					Per Diem Interest:	0.00	708.64
269.	22.	-C18 2	- - POLLARD, PATRICIA LYNN	0.00	4,582.08 0.00	3,818.40 0.00	763.68
					Per Diem Interest:	0.00	763.68
269.	22.	-C19 2	- - PERROTTI, JEAN M	0.00	4,540.80 0.00	3,784.00 0.00	756.80
					Per Diem Interest:	0.00	756.80
269.	22.	-C20 2	- - BOOZ, SR KENNETH C & NANCY L	0.00	4,251.84 295.60-	3,247.60 0.00	708.64
					Per Diem Interest:	0.00	708.64
269.	22.	-C21 2	- - REISER, CAROL	0.00	4,447.92 0.00	3,706.60 0.00	741.32
					Per Diem Interest:	0.00	741.32
269.	22.	-C22 2	- - LOKEY, PAUL%JUDITH LOKEY	0.00	4,165.80 0.00	3,471.50 0.00	694.30
					Per Diem Interest:	0.00	694.30

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
269.	22.	-C23 2	- - SMITH, VIOLET	0.00	4,251.84 295.60- Per Diem Interest:	3,247.60 0.00 0.00	708.64 708.64
269.	22.	-C24 2	- - PALMIERI, RAYMOND	0.00	4,447.92 0.00 Per Diem Interest:	2,965.28 0.00 2.97	1,482.64 1,485.61
269.	22.	-C25 2	- - RIGO, P & MOLINELLI, C%BONONCINI, S	0.00	3,959.40 250.12- Per Diem Interest:	2,389.48 0.00 2.64	1,319.80 1,322.44
269.	22.	-C26 2	- - CAMPBELL, MARY LOU	0.00	4,582.08 0.00 Per Diem Interest:	3,818.40 6.86 0.00	763.68 763.68
269.	22.	-C27 2	- - LIVINGSTON, DONNA LYNN	0.00	3,949.08 0.00 Per Diem Interest:	3,290.90 0.00 0.00	658.18 658.18
269.	22.	-C28 2	- - MCNAMEE, PAMELA A	0.00	4,251.84 0.00 Per Diem Interest:	3,543.20 0.00 0.00	708.64 708.64
269.	22.	-C29 2	- - ASTHEIMER, MARJORIE A	0.00	4,334.40 300.12- Per Diem Interest:	3,311.88 0.00 0.00	722.40 722.40
269.	22.	-C30 2	- - GROVA, GLORIA C	0.00	4,165.80 0.00 Per Diem Interest:	3,471.50 0.00 0.00	694.30 694.30
269.	22.	-C31 2	- - ENGSTROM, JOANNE	0.00	4,251.84 8.93- Per Diem Interest:	3,534.27 8.93 0.00	708.64 708.64
269.	22.	-C32 2	- - JONES, JACQUE	0.00	4,447.92 0.00 Per Diem Interest:	3,706.60 0.00 0.00	741.32 741.32
269.	22.	-C33 2	- - BETTS, KATHLEEN	0.00	4,582.08 0.00 Per Diem Interest:	3,818.40 0.00 0.00	763.68 763.68
269.	22.	-C34 2	- - FRANCIS, DEBORAH	0.00	4,251.84 0.00 Per Diem Interest:	2,077.23 73.03 32.51	2,174.61 2,207.12
269.	22.	-C35 2	- - ROBBINS, CAROLE	0.00	4,540.80 0.00 Per Diem Interest:	3,784.00 10.46 0.00	756.80 756.80
269.	22.	-C36	- - THOMAS, KENNETH CHANNING		4,447.92	3,706.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	741.32
					Per Diem Interest:	0.00	741.32
269.	22.	-C37 2	- - MCALPINE, BETTY	0.00	4,251.84 0.00	3,543.20 0.00	708.64
					Per Diem Interest:	0.00	708.64
269.	22.	-C38 2	- - DECKER, IRENE T	0.00	4,207.08 0.00	3,505.90 0.00	701.18
					Per Diem Interest:	0.00	701.18
269.	22.	-C39 2	- - SCHWEGEL, JILL%SHARP, ARLENE	0.00	4,540.80 0.00	3,784.00 0.00	756.80
					Per Diem Interest:	0.00	756.80
269.	22.	-C40 2	- - ZEUNER, MICHAEL S	0.00	4,251.84 0.00	2,834.56 43.50	1,417.28
					Per Diem Interest:	2.83	1,420.11
269.	22.	-C41 2	- - BINGHAM, LOWELL & BERTHA TRUSTEES	0.00	4,207.08 332.75-	3,173.15 0.00	701.18
					Per Diem Interest:	0.00	701.18
269.	22.	-C42 2	- - GRANATO, JEFFREY G	0.00	4,582.08 205.26-	3,613.14 0.00	763.68
					Per Diem Interest:	0.00	763.68
269.	22.	-C43 2	- - DOEBLEY, ROBERT & BONNIE	0.00	4,251.84 295.60-	3,393.89 1.50	562.35
					Per Diem Interest:	0.00	562.35
269.	22.	-C44 2	- - JORDAN, MARY ANN	0.00	4,207.08 332.75-	3,173.15 2.43	701.18
					Per Diem Interest:	0.00	701.18
269.	22.	-C45 2	- - TUMINARO, NATHAN & ELEANOR	0.00	4,207.08 282.75-	3,223.15 0.00	701.18
					Per Diem Interest:	0.00	701.18
269.	22.	-C46 2	- - PARKIN, ARTHUR&KATHLEEN	0.00	4,251.84 0.00	3,543.20 0.00	708.64
					Per Diem Interest:	0.00	708.64
269.	22.	-C47 2	- - WRAY, S R JR & R P % WRAY, DOLORES	0.00	4,386.00 303.79-	3,351.21 0.00	731.00
					Per Diem Interest:	0.00	731.00
269.	22.	-C48 2	- - ZYLBERBERG, HILDEGARD	0.00	4,447.92 0.00	3,706.60 0.00	741.32
					Per Diem Interest:	0.00	741.32
269.	22.	-C49 2	- - HALL, RAE	0.00	4,251.84 295.60-	3,247.60 0.00	708.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	708.64
269.	22.	-C50 2	- - DONAGHAY, ROBERT L	0.00	4,540.80 0.00	3,784.00 0.00	756.80
					Per Diem Interest:	0.00	756.80
269.	24.	2	HELIG, JONATHAN	0.00	5,665.68 298.99-	3,478.80 10.13	1,887.89
					Per Diem Interest:	3.77	1,891.66
269.	25.	2	DASTOLFO, FRANK JOHN & DAVIS, J	0.00	5,681.16 0.00	4,734.30 0.00	946.86
					Per Diem Interest:	0.00	946.86
269.	26.	2	CALLAHAN, JOHN H III & JENNIFER A	0.00	4,184.76 0.00	3,487.30 0.00	697.46
					Per Diem Interest:	0.00	697.46
269.	27.	2	GOUGHER, MARLIN & GENEVA	0.00	4,680.12 0.00	3,900.10 3.18	780.02
					Per Diem Interest:	0.00	780.02
269.	30.	2	SIAS, GENE & EDNA	0.00	4,308.60 0.00	3,590.50 0.00	718.10
					Per Diem Interest:	0.00	718.10
269.	31.	2	LAWSON, GARY & MARIE	0.00	4,447.92 0.00	3,706.60 5.94	741.32
					Per Diem Interest:	0.00	741.32
269.	32.	2	KREVETSKI, GARY G	0.00	5,639.88 0.00	4,699.90 0.00	939.98
					Per Diem Interest:	0.00	939.98
269.	34.	2	URSO, TIFFANY S	0.00	3,988.68 0.00	3,323.90 0.00	664.78
					Per Diem Interest:	0.00	664.78
269.	35.	2	WOELLER, DAVID & EILEEN	0.00	4,501.20 223.27-	3,527.73 0.00	750.20
					Per Diem Interest:	0.00	750.20
269.	36.	2	RICHTER, PHILLIP D & JODI D	0.00	5,624.40 0.00	4,687.00 0.00	937.40
					Per Diem Interest:	0.00	937.40
269.	37.	2	HEMPLE, RUSSELL & LUANN	0.00	5,211.60 190.37-	4,152.63 0.00	868.60
					Per Diem Interest:	0.00	868.60
269.01	1.	2	ECKEARD, DANIELLE M	0.00	12,415.82 367.22-	10,040.50 38.31	2,008.10
					Per Diem Interest:	0.00	2,008.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
269.01	2.	2	HOLLAND, TREIMAR S	0.00	11,764.40 345.32- Per Diem Interest:	9,555.18 0.00 0.00	1,863.90 1,863.90
269.01	3.	2	MOUSTAFA, MOUSTAFA M & THERESA A	0.00	12,420.12 787.88- Per Diem Interest:	9,562.22 0.00 0.00	2,070.02 2,070.02
269.01	4.	2	MASINO-URIE, SAMANTHA D & BRETT J	0.00	8,400.48 0.00 Per Diem Interest:	7,000.40 0.00 0.00	1,400.08 1,400.08
269.01	5.	2	READ, JOHN C & JANE M	0.00	7,698.72 0.00 Per Diem Interest:	6,415.60 0.00 0.00	1,283.12 1,283.12
269.01	6.	2	WILMINGTON SAVINGS FUND SOCIETY	0.00	13,379.88 0.00 Per Diem Interest:	11,149.90 0.00 0.00	2,229.98 2,229.98
269.01	7.	2	STOWERS, JEFFREY & LULU	0.00	9,613.08 0.00 Per Diem Interest:	8,010.90 0.00 0.00	1,602.18 1,602.18
269.01	8.	2	MEIER, MATTHEW C	0.00	12,089.88 0.00 Per Diem Interest:	10,074.90 0.00 0.00	2,014.98 2,014.98
269.01	9.	2	VAZQUEZ, MIGUEL & SHANNA	0.00	14,076.48 2,394.50 Per Diem Interest:	14,124.90 0.00 0.00	2,346.08 2,346.08
269.01	10.	2	RICHE, TIMOTHY & TONYA D EDWARDS	0.00	13,194.12 14.07- Per Diem Interest:	10,981.03 0.00 0.00	2,199.02 2,199.02
269.01	11.	2	FLEURIMOND, TERMITUS	0.00	11,367.48 0.00 Per Diem Interest:	9,472.90 0.00 0.00	1,894.58 1,894.58
269.01	12.	2	ADAMS, CHRISTOPHER S	0.00	12,667.80 0.00 Per Diem Interest:	10,556.50 0.00 0.00	2,111.30 2,111.30
269.01	13.	2	WILSON, ORIN M & DONNA A	0.00	15,252.96 0.00 Per Diem Interest:	12,710.80 0.00 0.00	2,542.16 2,542.16
269.01	14.	2	RIVERS, ERIC R & CHRISTINE	0.00	10,749.96 0.00 Per Diem Interest:	8,958.30 0.00 0.00	1,791.66 1,791.66
269.01	15.		COX, WESLEY & CRISTINA I		10,965.00	8,351.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	786.47-	0.00	1,827.50
					Per Diem Interest:	0.00	1,827.50
269.01	16.	2	GALARZA, SYLVIA	0.00	14,050.68	11,708.90	2,341.78
					0.00	0.00	2,341.78
					Per Diem Interest:	0.00	2,341.78
269.01	17.	2	BATTERSBY, JAMES T & PATRICIA A	0.00	11,603.34	9,610.50	1,922.10
					70.74-	0.00	1,922.10
					Per Diem Interest:	0.00	1,922.10
269.01	18.	2	RICHARDSON, WILLIAM D	0.00	12,146.64	10,122.20	2,024.44
					0.00	0.00	2,024.44
					Per Diem Interest:	0.00	2,024.44
269.01	20.	2	ROUNSAVILLE, JASON & LAMBERT M	0.00	13,348.92	11,124.10	2,224.82
					0.00	0.00	2,224.82
					Per Diem Interest:	0.00	2,224.82
269.01	21.	2	BAKALENKO, SERGEY & TATYANA	0.00	10,645.08	8,280.34	1,774.18
					590.56-	0.00	1,774.18
					Per Diem Interest:	0.00	1,774.18
269.01	22.	2	HUANG, XIAO XIAO	0.00	11,465.52	8,129.08	3,356.44
					20.00	137.48	3,356.44
					Per Diem Interest:	5.78	3,362.22
269.01	23.	2	BURNETT, MARY C	0.00	14,035.20	10,927.33	2,339.20
					768.67-	0.00	2,339.20
					Per Diem Interest:	0.00	2,339.20
269.01	24.	2	BUNTING, CHRISTINE M & JAMES S	0.00	12,064.08	10,053.40	2,010.68
					0.00	0.00	2,010.68
					Per Diem Interest:	0.00	2,010.68
269.01	25.	2	ZANE, SAMUEL S & MICHELE	0.00	13,410.84	11,175.70	2,235.14
					0.00	0.00	2,235.14
					Per Diem Interest:	0.00	2,235.14
269.01	26.	2	BANKS, CHERYL A	0.00	12,036.60	9,692.20	1,938.44
					405.96-	0.00	1,938.44
					Per Diem Interest:	0.00	1,938.44
269.01	27.	2	WILLIAMS, WAYNE R & LORRAINE A	0.00	10,806.72	8,172.80	1,801.12
					832.80-	0.00	1,801.12
					Per Diem Interest:	0.00	1,801.12
269.01	28.	2	GISONE, FERNANDO M	0.00	13,756.56	11,463.80	2,292.76
					0.00	0.00	2,292.76
					Per Diem Interest:	0.00	2,292.76
270.	1.	2	PANCHESINE, CHRISTOPHER & LAURA L.	0.00	3,978.36	3,315.30	663.06
					0.00	0.00	663.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	663.06
270.	2.	2	VILLALOBOS, HERIBERTO R.& GUADALUPE	0.00	4,551.12 0.00	3,792.60 0.00	758.52
					Per Diem Interest:	0.00	758.52
270.	3.	2	CHAAD INVESTMENTS LLC	0.00	4,117.68 0.00	2,044.68 0.00	2,073.00
					Per Diem Interest:	19.56	2,092.56
270.	4.	2	ADRIAN AVENA LLC	0.00	4,313.76 0.00	3,592.88 20.05	720.88
					Per Diem Interest:	0.00	720.88
270.	5.	2	QUAY, KEVIN	0.00	4,468.56 97.36-	3,626.44 0.00	744.76
					Per Diem Interest:	0.00	744.76
270.	7.	2	ROTHMALLER, PAUL	0.00	5,825.64 0.00	4,854.70 0.00	970.94
					Per Diem Interest:	0.00	970.94
270.	8.	2	HARRIS, LINDA C ET ALS	0.00	4,019.64 0.00	3,349.70 0.00	669.94
					Per Diem Interest:	0.00	669.94
270.	9.	2	ROTHMALLER, PAUL	0.00	5,614.08 0.00	4,678.40 0.00	935.68
					Per Diem Interest:	0.00	935.68
270.	10.	2	LASKO, ROBERT D	0.00	8,921.64 0.00	7,434.70 0.00	1,486.94
					Per Diem Interest:	0.00	1,486.94
270.	11.	2	BLIZZARD, JOHN S. JR. & ANNA M.	0.00	5,366.40 0.00	4,472.00 0.00	894.40
					Per Diem Interest:	0.00	894.40
270.	13.	2	LEE, JAMES SR. & DEBORAH J.	0.00	6,795.72 0.00	5,663.10 0.00	1,132.62
					Per Diem Interest:	0.00	1,132.62
270.	15.	2	CRUZ, SAMANTHA M	0.00	5,835.96 0.00	4,863.30 0.00	972.66
					Per Diem Interest:	0.00	972.66
270.	16.	2	MARIN, OSCAR C & DORA B CHAVEZ-	0.00	5,087.76 0.00	4,239.80 0.00	847.96
					Per Diem Interest:	0.00	847.96
270.	18.	2	TAPIA, VICTOR H & AMADIS A T	0.00	5,448.96 0.00	4,540.80 0.00	908.16
					Per Diem Interest:	0.00	908.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
270.	19.	2	OTT, JOHN & EVELYN	0.00	4,994.88 0.00	4,162.40 0.00	832.48
					Per Diem Interest:	0.00	832.48
270.	21.	2	JOHNSON, REBECCA L	0.00	5,959.80 0.00	4,966.50 0.00	993.30
					Per Diem Interest:	0.00	993.30
270.	22.	2	MARTIN-ORANGE, LINDA	0.00	4,819.44 313.94-	3,702.26 0.00	803.24
					Per Diem Interest:	0.00	803.24
271.	1.	2	JOHNSON, WILLIAM RONALD	0.00	5,118.72 0.00	3,412.48 51.97	1,706.24
					Per Diem Interest:	3.41	1,709.65
271.	2.	2	WEBB, STACY & JOHN J JR	0.00	4,628.52 0.00	3,857.10 0.00	771.42
					Per Diem Interest:	0.00	771.42
271.	3.	2	LONG, VIRGINIA & PATRICIA SCHNEIDER	0.00	5,799.84 0.00	4,833.20 0.00	966.64
					Per Diem Interest:	0.00	966.64
271.	5.	2	GEBHARDT, DOLORES	0.00	5,522.88 0.00	4,768.91 4.18	753.97
					Per Diem Interest:	0.00	753.97
271.	6.	2	ANDREWS, DAVID SR	0.00	6,553.20 352.68-	5,108.32 0.00	1,092.20
					Per Diem Interest:	0.00	1,092.20
271.	9.	2	GIFFORD, RICHARD & DARLENE DEINERT	0.00	8,684.28 0.00	7,236.90 0.00	1,447.38
					Per Diem Interest:	0.00	1,447.38
271.	10.	2	GRUBBS, MARION C	0.00	4,377.36 285.27-	2,004.71 1.33	2,087.38
					Per Diem Interest:	18.09	2,105.47
271.	11.	2	GEBHARDT, DOLORES	0.00	1,589.28 0.00	1,325.84 1.20	263.44
					Per Diem Interest:	0.00	263.44
272.	2.	4A	GIA REALTY LLC	0.00	13,127.04 0.00	8,751.36 53.87	4,375.68
					Per Diem Interest:	12.19	4,387.87
272.	3.	1	KUVERBA, LLC	0.00	810.12 0.00	540.08 2.39	270.04
					Per Diem Interest:	0.54	270.58
272.	4.		BEEBE, DAVID C		3,679.08	2,452.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	79.32	1,226.36
					Per Diem Interest:	2.45	1,228.81
272.	5.	2	L & L PROPERTIES LLC	0.00	2,796.72	2,330.60	
				0.00	0.00	9.17	466.12
					Per Diem Interest:	0.00	466.12
272.	6.	2	L & L PROPERTIES LLC	0.00	2,595.48	2,162.90	
				0.00	0.00	7.72	432.58
					Per Diem Interest:	0.00	432.58
272.	7.	2	PEREZ, SANTIAGO MATIAS	0.00	3,622.32	3,018.60	
				0.00	0.00	0.00	603.72
					Per Diem Interest:	0.00	603.72
272.	8.	2	HINSON, PAUL E JR	0.00	2,022.72	1,685.60	
				0.00	0.00	0.00	337.12
					Per Diem Interest:	0.00	337.12
272.	9.	2	HINSON, PAUL E JR	0.00	2,791.56	2,326.30	
				0.00	0.00	0.00	465.26
					Per Diem Interest:	0.00	465.26
272.	11.	2	TURNAROUND INVESTMENTS LLC	0.00	4,210.56	2,090.64	
				0.00	0.00	22.88	2,119.92
					Per Diem Interest:	20.00	2,139.92
272.	12.	2	HOWARD, KEVIN	0.00	5,201.28	4,334.40	
				0.00	0.00	0.00	866.88
					Per Diem Interest:	0.00	866.88
272.	13.	2	S & G INVESTMENT PROPERTIES LLC	0.00	2,316.84	1,935.70	
				0.00	0.00	0.00	381.14
					Per Diem Interest:	0.00	381.14
272.	14.	2	S & G INVESTMENT PROPERTIES LLC	0.00	2,022.72	1,689.85	
				0.00	0.00	0.75	332.87
					Per Diem Interest:	0.00	332.87
272.	15.	2	HOWARD, ROSALIND	0.00	2,977.32	1,984.88	
				0.00	0.00	60.73	992.44
					Per Diem Interest:	1.98	994.42
272.	16.	2	PEREZ, JEFFREY & DEMARIS S	0.00	2,997.96	2,498.30	
				0.00	0.00	0.00	499.66
					Per Diem Interest:	0.00	499.66
272.	17.	2	TOLBERT, EVELYN	0.00	3,477.84	2,898.20	
				0.00	0.00	0.00	579.64
					Per Diem Interest:	0.00	579.64
273.	1.	2	PORRECA, PAUL R JR	0.00	3,003.12	2,502.60	
				0.00	0.00	9.46	500.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	500.52
273.	2.	2	OGDEN,CATHERINE L	0.00	2,832.84 0.00	2,360.70 0.00	472.14
					Per Diem Interest:	0.00	472.14
273.	3.	2	OGDEN,CATHERINE	0.00	2,026.08 152.03-	1,536.37 0.00	337.68
					Per Diem Interest:	0.00	337.68
273.	4.	2	STOTLER, KENNETH	0.00	4,705.92 0.00	3,921.60 0.00	784.32
					Per Diem Interest:	0.00	784.32
273.	5.	2	CRUZ, ANTONIO	0.00	4,210.56 0.00	2,807.04 8.97	1,403.52
					Per Diem Interest:	2.81	1,406.33
273.	6.	2	DEALMEIDA, RICHARD A & FRANCES	0.00	3,916.44 143.06-	3,120.64 0.00	652.74
					Per Diem Interest:	0.00	652.74
273.	7.	1	MILLVILLE MFG CO %AWA INC	0.00	180.60 0.00	150.50 0.00	30.10
					Per Diem Interest:	0.00	30.10
273.	8.	2	RDN PROPERTIES LLC	0.00	4,473.72 0.00	3,725.28 5.42	748.44
					Per Diem Interest:	0.00	748.44
273.	9.	2	ADORNO, CHRISTIAN & LESLIE HEREDIA	0.00	4,179.60 0.00	3,483.00 0.00	696.60
					Per Diem Interest:	0.00	696.60
273.	10.	2	ST AUBYN, WAYNE F	0.00	2,317.02 154.98-	1,443.00 3.45	719.04
					Per Diem Interest:	1.43	720.47
273.	11.	2	ST AUBYN, WAYNE F	0.00	2,181.16 153.28-	1,353.45 3.24	674.43
					Per Diem Interest:	1.35	675.78
273.	13.	2	ACTLIEN LOAN SPV V LLC	0.00	3,472.68 0.00	2,893.90 0.00	578.78
					Per Diem Interest:	0.00	578.78
273.	14.	2	ACTLIEN LOAN SPV V LLC	0.00	2,832.84 0.00	2,360.70 0.00	472.14
					Per Diem Interest:	0.00	472.14
273.	16.	2	HANNAH, JOSHUA P R	0.00	2,458.84 52.92	0.00 0.00	2,511.76
					Per Diem Interest:	100.32	2,612.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
273.	17.	2	SPOCK LLC	0.00	1,965.96 0.00 Per Diem Interest:	1,638.30 0.00 0.00	327.66 327.66
273.	18.	2	SPOCK LLC	0.00	1,991.76 0.00 Per Diem Interest:	1,659.80 0.00 0.00	331.96 331.96
273.	19.	2	US BANK TRUST	0.00	2,420.18 199.66- Per Diem Interest:	1,840.40 0.00 0.00	380.12 380.12
273.	20.	2	BULBOFF, RICHARD	0.00	2,987.64 0.00 Per Diem Interest:	2,489.70 0.00 0.00	497.94 497.94
273.	21.	2	QUILES, CARMEN M	0.00	2,414.88 0.00 Per Diem Interest:	1,609.92 28.46 1.61	804.96 806.57
273.	22.	2	WALKER, LEWIS & DAWN	0.00	2,156.88 0.00 Per Diem Interest:	1,797.40 0.00 0.00	359.48 359.48
273.	23.	2	CIVIL-LINDOR, SAINTANISE	0.00	2,383.92 0.00 Per Diem Interest:	1,986.60 0.00 0.00	397.32 397.32
273.	24.	2	KOLIBABA, DANA&DANE%DONALD & DONNA	0.00	3,900.96 0.00 Per Diem Interest:	3,250.80 0.00 0.00	650.16 650.16
273.	26.	2	JANECKI, ALFONSE	0.00	3,851.04 256.44- Per Diem Interest:	2,952.76 0.00 0.00	641.84 641.84
273.	27.	2	SAUNDERS, BRENDA S	0.00	3,818.40 0.00 Per Diem Interest:	3,182.00 0.00 0.00	636.40 636.40
273.	29.	2	WILLIAMS, KALYNDA N	0.00	5,294.16 0.00 Per Diem Interest:	4,411.80 0.00 0.00	882.36 882.36
273.	30.	2	WILLIAMS, KALYNDA N	0.00	903.00 0.00 Per Diem Interest:	752.50 0.00 0.00	150.50 150.50
274.	1.	2	DETULLIO, DAVID B ETALS	0.00	5,361.24 0.00 Per Diem Interest:	4,467.70 13.03 0.00	893.54 893.54
274.	2.		DEUTSCHE BANK NATIONAL TRUST CO		4,246.68	3,538.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	707.78
					Per Diem Interest:	0.00	707.78
274.	3.	2	DEHOYOS, WILFREDO	0.00	3,570.72 0.00	2,975.60 0.00	595.12
					Per Diem Interest:	0.00	595.12
274.	4.	2	DEHOYOS, WILFREDO	0.00	3,348.84 0.00	2,790.70 0.00	558.14
					Per Diem Interest:	0.00	558.14
274.	7.	2	PARENT, LIZA A	0.00	2,234.28 0.00	365.79 7.62	1,868.49
					Per Diem Interest:	45.75	1,914.24
274.	9.	2	SIXTH AVENUE INVESTMENTS LLC	0.00	1,867.92 0.00	1,556.60 0.00	311.32
					Per Diem Interest:	0.00	311.32
274.	10.	2	CHAAD INVESTMENTS LLC	0.00	2,781.24 0.00	1,381.06 0.00	1,400.18
					Per Diem Interest:	13.20	1,413.38
274.	11.	2	LAU, WALTER & NANCY	0.00	5,505.72 0.00	2,733.92 90.45	2,771.80
					Per Diem Interest:	50.87	2,822.67
274.	13.	2	VALENTINE, JAMES & SHERRY	0.00	3,973.20 0.00	3,311.00 4.96	662.20
					Per Diem Interest:	0.00	662.20
274.	14.	2	FONTAINE, PAUL	0.00	5,423.16 0.00	4,519.30 2.87	903.86
					Per Diem Interest:	0.00	903.86
274.	16.	1	FAUVER, JOAN	0.00	722.40 481.60-	0.00 0.00	240.80
					Per Diem Interest:	0.48	241.28
274.	18.	4A	US BANK TRUST	0.00	4,385.90 412.70-	3,311.00 0.00	662.20
					Per Diem Interest:	0.00	662.20
274.	19.	2	KOLIBABA,DANA&DANE%DONALD & DONNA	0.00	5,505.72 0.00	4,588.10 0.00	917.62
					Per Diem Interest:	0.00	917.62
274.	20.	1	ASSURED PROPERTY SOLUTIONS LLC	0.00	856.56 571.04-	0.00 0.00	285.52
					Per Diem Interest:	1.28	286.80
274.	22.	2	AQUINO, YISELL	0.00	4,076.40 0.00	3,397.00 0.00	679.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	679.40
274.	23.	2	JJR JR LLC	0.00	2,105.28 0.00	1,754.40 0.00	350.88
					Per Diem Interest:	0.00	350.88
275.	1.	2	RIECK, MARY ANN & DANIEL	0.00	5,381.88 294.75-	4,190.15 0.00	896.98
					Per Diem Interest:	0.00	896.98
275.	2.	2	ZERRA, SHARON P	0.00	4,783.32 0.00	3,986.10 0.00	797.22
					Per Diem Interest:	0.00	797.22
275.	4.	2	ULBRICH, H KURT & JOSEPHINE	0.00	3,013.44 0.00	2,511.20 0.00	502.24
					Per Diem Interest:	0.00	502.24
275.	5.	2	KATZ, CHRISTINE	0.00	4,540.80 0.00	3,784.00 0.00	756.80
					Per Diem Interest:	0.00	756.80
275.	5.01	2	CORATHERS, KIMBERLY ROSE	0.00	2,043.36 0.00	1,362.24 19.82	681.12
					Per Diem Interest:	3.07	684.19
275.	6.	1	KATZ, CHRISTINE	0.00	201.24 0.00	167.70 0.09	33.54
					Per Diem Interest:	0.00	33.54
275.	7.	1	MILLVILLE MFG CO %AWA INC	0.00	165.12 0.00	137.60 0.00	27.52
					Per Diem Interest:	0.00	27.52
275.	8.	2	PORRECA, PAUL R JR	0.00	3,766.80 0.00	3,139.00 11.87	627.80
					Per Diem Interest:	0.00	627.80
275.	9.	2	ULBRICH, ALICE L	0.00	2,925.22 350.38-	1,716.56 59.17	858.28
					Per Diem Interest:	1.72	860.00
275.	9.01	2	FAUVER, CAROLINA L	0.00	4,241.52 289.64-	3,244.96 0.00	706.92
					Per Diem Interest:	0.00	706.92
275.	10.	2	NEWMAN, RALPH & MIRIAM	0.00	3,687.60 0.00	3,073.00 39.32	614.60
					Per Diem Interest:	0.00	614.60
275.	11.	2	SCHWEGEL, MARTIN & CAROL	0.00	4,117.68 168.75-	3,243.73 0.00	705.20
					Per Diem Interest:	0.00	705.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
275.	12.	2	NEDER, MATTHEW D	0.00	3,271.44 139.58- Per Diem Interest:	2,586.62 4.98 0.00	545.24 545.24
275.	13.	2	ULBRICH, H KURT JR & JOSEPHINE	0.00	3,809.76 254.18- Per Diem Interest:	2,920.62 0.00 0.00	634.96 634.96
277.	1.	2	GAINFORT, JOHN & SUSAN	0.00	9,530.52 0.00 Per Diem Interest:	7,942.10 0.00 0.00	1,588.42 1,588.42
277.	2.	2	CLAUDIO, LUZ D	0.00	6,532.56 0.00 Per Diem Interest:	4,355.04 0.00 4.36	2,177.52 2,181.88
277.	3.	2	NAKOVICH, BARRY S & DAWN	0.00	11,238.48 0.00 Per Diem Interest:	9,365.40 0.00 0.00	1,873.08 1,873.08
277.	4.	2	JONES, DWAYNE L	0.00	8,983.56 492.00- Per Diem Interest:	6,994.30 0.00 0.00	1,497.26 1,497.26
277.	5.	2	JACOBS, SHARON	0.00	7,494.00 215.48- Per Diem Interest:	6,029.52 0.00 0.00	1,249.00 1,249.00
277.	7.	2	GIFFORD, B. %ELIZABETH GIFFORD	0.00	9,929.52 6.65- Per Diem Interest:	8,267.95 7.64 0.00	1,654.92 1,654.92
277.	8.	2	YUHNKE, MARK D & LEANNE C	0.00	4,688.45 2,272.39 Per Diem Interest:	4,640.56 5.55 4.64	2,320.28 2,324.92
277.	9.	2	NORBURY, MARTHA	0.00	4,189.92 229.47- Per Diem Interest:	3,376.87 0.00 0.00	583.58 583.58
277.	10.	2	CUEFF, YVES & EILEEN	0.00	6,971.16 362.00 Per Diem Interest:	6,171.30 0.00 0.00	1,161.86 1,161.86
277.	11.	2	PUNDA, JEFFREY & CLAIRE	0.00	8,271.48 453.00- Per Diem Interest:	6,439.90 0.00 0.00	1,378.58 1,378.58
277.	12.	2	PROBST, JOSEPH JR & KATHLEEN J	0.00	7,992.84 437.74- Per Diem Interest:	6,222.96 0.00 0.00	1,332.14 1,332.14
277.	13.		DREYER, LUELLA		6,424.20	5,001.67	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	351.83-	9.47	1,070.70
					Per Diem Interest:	0.00	1,070.70
277.	14.	2	OCONNELL, MONIQUE	0.00	8,756.52	7,177.21	1,459.42
					119.89-	0.00	1,459.42
					Per Diem Interest:	0.00	1,459.42
277.	15.	2	CHANCE, KATHLEEN	0.00	13,436.64	10,829.26	2,239.44
					367.94-	0.00	2,239.44
					Per Diem Interest:	0.00	2,239.44
277.	16.	2	HILES, MATHEW	0.00	6,599.64	5,499.70	1,099.94
					0.00	0.00	1,099.94
					Per Diem Interest:	0.00	1,099.94
277.	16.01	1	HILES, MATHEW L	0.00	1,713.12	1,142.08	571.04
					0.00	64.57	571.04
					Per Diem Interest:	2.57	573.61
277.	17.	2	FORCINITO, PETER V & ROSE C	0.00	7,851.72	6,072.01	1,308.62
					471.09-	0.00	1,308.62
					Per Diem Interest:	0.00	1,308.62
277.	18.	2	SIMS,DAVID & PATRICIA	0.00	6,408.72	5,340.60	1,068.12
					0.00	0.00	1,068.12
					Per Diem Interest:	0.00	1,068.12
277.	19.	1	MILLVILLE MFG CO %AWA INC	0.00	614.04	511.70	102.34
					0.00	0.00	102.34
					Per Diem Interest:	0.00	102.34
277.	20.	2	JOHNSON, JAMES M	0.00	3,756.48	2,289.41	1,251.04
					216.03-	20.07	1,251.04
					Per Diem Interest:	2.50	1,253.54
277.	21.	2	JOHNSON, RAE ETTA	0.00	4,382.52	2,921.77	1,460.75
					0.00	0.07	1,460.75
					Per Diem Interest:	2.92	1,463.67
277.	22.	2	CHARLTON, SHA-REENA A	0.00	3,741.00	3,117.50	623.50
					0.00	0.00	623.50
					Per Diem Interest:	0.00	623.50
277.	23.	2	NORRIS, JULIAN	0.00	4,071.24	3,392.70	678.54
					0.00	0.00	678.54
					Per Diem Interest:	0.00	678.54
277.	24.	2	NICHOLS, JOAN C	0.00	3,317.88	541.81	2,526.07
					250.00-	11.55	2,526.07
					Per Diem Interest:	69.11	2,595.18
277.	25.	2	ELLIOTT, ARETHA	0.00	3,235.32	3,831.30	848.82
					1,444.80	1.61	848.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	848.82
277.	26.	2	MARONEY, CHRISTOPHER M	0.00	3,761.64 0.00	3,134.70 0.00	626.94
					Per Diem Interest:	0.00	626.94
277.	27.	2	ROBBINS, JAMES O SR	0.00	4,014.48 0.00	3,345.40 4.80	669.08
					Per Diem Interest:	0.00	669.08
277.	28.	4C	ENTERPRISE NO 2 LLC	0.00	29,525.52 0.00	19,683.68 0.00	9,841.84
					Per Diem Interest:	36.79	9,878.63
277.	29.	2	TRASK, HERMAN A. & KIMBERLY A.	0.00	3,152.76 172.66-	2,454.64 0.00	525.46
					Per Diem Interest:	0.00	525.46
277.	30.	2	MATTHEWS, ROBERT %HELEN	0.00	2,335.68 0.00	1,946.40 0.00	389.28
					Per Diem Interest:	0.00	389.28
277.	31.	2	SACHARNOSKI, JOHN	0.00	3,152.76 0.00	2,627.30 25.62	525.46
					Per Diem Interest:	0.00	525.46
277.	33.	2	SMITH, MARY ROSE	0.00	3,367.68 0.00	2,806.40 0.00	561.28
					Per Diem Interest:	0.00	561.28
277.	34.	2	BUTTERWORTH, VERA	0.00	3,756.48 0.00	3,138.65 11.97	617.83
					Per Diem Interest:	0.00	617.83
277.	35.	2	HEADLEY, DEBRA	0.00	5,149.68 0.00	4,291.40 3.07	858.28
					Per Diem Interest:	0.00	858.28
278.	1.	2	PAIZ, BRIGITTE	0.00	6,738.96 0.00	5,615.80 0.00	1,123.16
					Per Diem Interest:	0.00	1,123.16
278.	2.	2	AULICINO, PASQUALE & THERESA	0.00	7,722.44 557.20	6,900.20 0.00	1,379.44
					Per Diem Interest:	0.00	1,379.44
278.	3.	2	BERRY, STACEY A	0.00	8,699.76 317.80-	5,643.69 6.31	2,738.27
					Per Diem Interest:	5.15	2,743.42
278.	4.	2	KELLEY, DRUSILLA	0.00	6,795.72 0.00	5,663.10 0.00	1,132.62
					Per Diem Interest:	0.00	1,132.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
278.	5.	2	SHEPHERD, OVID D JR & SUSAN L	0.00	5,779.20 0.00	4,835.88 0.00	943.32
					Per Diem Interest:	0.00	943.32
279.	1.	2	THOMAS, ANTHONY N	0.00	8,606.88 0.00	7,172.40 0.00	1,434.48
					Per Diem Interest:	0.00	1,434.48
279.	1.01	2	JONES, NAKISHA L	0.00	7,043.40 0.00	5,869.50 6.66	1,173.90
					Per Diem Interest:	0.00	1,173.90
279.	1.02	2	EARLING, BARBARA A	0.00	7,559.40 0.00	6,299.50 0.00	1,259.90
					Per Diem Interest:	0.00	1,259.90
279.	1.03	2	WHONDER RENTAL GROUP LLC	0.00	9,406.68 0.00	7,838.90 0.00	1,567.78
					Per Diem Interest:	0.00	1,567.78
279.	1.04	2	HARDIN, TRAVIS	0.00	9,159.00 0.00	7,632.50 0.00	1,526.50
					Per Diem Interest:	0.00	1,526.50
279.	1.1100	2	1100 BUCK STREET CONDOMINIUM	0.00	6,088.80 0.00	5,074.00 0.00	1,014.80
					Per Diem Interest:	0.00	1,014.80
279.	1.1102	2	1100 BUCK STREET CONDOMINIUM	0.00	6,088.80 1.02-	5,072.98 0.02	1,014.80
					Per Diem Interest:	0.00	1,014.80
279.	2.	2	RAYBOULD, MARK & DELLA	0.00	5,103.24 276.17	4,528.87 15.18	850.54
					Per Diem Interest:	0.00	850.54
279.	3.	2	BEDFORD, BERTHA	0.00	5,645.04 359.16-	4,345.04 0.00	940.84
					Per Diem Interest:	0.00	940.84
279.	4.	2	FERNALD, PAMELA E	0.00	5,634.72 0.00	4,695.60 0.00	939.12
					Per Diem Interest:	0.00	939.12
279.	5.	2	BATES, JONATHAN D & SARAH ANN	0.00	8,534.64 0.00	7,112.20 0.00	1,422.44
					Per Diem Interest:	0.00	1,422.44
279.	6.	2	TOMLINSON, DAVID A & JANIS L	0.00	11,702.88 0.00	9,752.40 0.00	1,950.48
					Per Diem Interest:	0.00	1,950.48
279.	8.		SJ REALTY GROUP INVESTORS LLC		2,027.88	2,614.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	924.80	0.00	337.98
					Per Diem Interest:	0.00	337.98
279.	9.	2	NORKAT FINANCIAL INC	0.00	5,748.24	4,790.20	958.04
					Per Diem Interest:	0.00	958.04
279.	10.	4C	DOCK ST APTS LLC	0.00	28,147.80	18,765.20	9,382.60
					Per Diem Interest:	34.72	9,417.32
279.	12.	2	RONE, VICTOR F	0.00	3,333.36	2,222.24	1,111.12
					Per Diem Interest:	2.22	1,113.34
279.	14.	2	DKD PROPERTIES OF SJ LLC	0.00	4,535.64	3,023.76	1,511.88
					Per Diem Interest:	3.02	1,514.90
279.	15.	2	MUNYON, IV WILLIAM C	0.00	2,187.84	1,823.20	364.64
					Per Diem Interest:	0.00	364.64
279.	16.	2	MUNYON, IV WILLIAM C	0.00	2,208.48	1,840.40	368.08
					Per Diem Interest:	0.00	368.08
279.	17.	2	MCCOY, TAMMY	0.00	5,015.52	3,343.68	1,671.84
					Per Diem Interest:	3.34	1,675.18
279.	18.	2	LUCIANO, ONIX MANUEL LOPEZ ET ALS	0.00	4,902.00	4,085.00	817.00
					Per Diem Interest:	0.00	817.00
279.	19.	2	WILLIAMS, KENNETH E III	0.00	3,276.60	2,730.50	546.10
					Per Diem Interest:	0.00	546.10
279.	20.	2	HOLMES, CHARNETTE L	0.00	4,133.16	3,444.30	688.86
					Per Diem Interest:	0.00	688.86
279.	21.	2	MARTINEZ, VICTOR	0.00	5,082.60	4,235.50	847.10
					Per Diem Interest:	0.00	847.10
279.	24.	2	CLAUDIO, JASMINE	0.00	5,247.72	4,373.10	874.62
					Per Diem Interest:	0.00	874.62
279.	25.	2	NELSON, CHARLITA	0.00	5,954.64	4,962.20	992.44
					Per Diem Interest:	0.00	992.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	992.44
279.	26.	2	RILAND, WILLIAM	0.00	5,892.72 0.00	3,928.48 9.44	1,964.24
					Per Diem Interest:	3.93	1,968.17
280.	2.	4A	RILAND, WILLIAM & ANNE T	0.00	7,693.56 0.00	6,411.30 5.30	1,282.26
					Per Diem Interest:	0.00	1,282.26
280.	3.	4A	COIFMAN, ROBERT E M.D.	0.00	30,480.12 0.00	25,400.10 0.00	5,080.02
					Per Diem Interest:	0.00	5,080.02
280.	5.	4A	REEVES & MELVIN REALTY LLC	0.00	18,942.36 0.00	12,628.24 90.78	6,314.12
					Per Diem Interest:	20.91	6,335.03
280.	6.	2	ALLEY, KENNETH	0.00	5,598.60 160.01-	3,572.26 5.63	1,866.33
					Per Diem Interest:	3.73	1,870.06
280.	7.	4A	TENBROOK, JAMES J	0.00	17,291.16 0.00	14,409.30 0.00	2,881.86
					Per Diem Interest:	0.00	2,881.86
280.	8.	4A	J O'DONNELL REALTY LLC	0.00	10,320.00 0.00	6,879.02 311.83	3,440.98
					Per Diem Interest:	15.52	3,456.50
280.	10.	4A	SUN NATNL BANK% OCEANFIRST BANK	0.00	19,350.00 0.00	16,125.00 0.00	3,225.00
					Per Diem Interest:	0.00	3,225.00
280.	12.	4A	BEEBE, JAMES A	0.00	11,094.00 0.00	9,245.00 0.00	1,849.00
					Per Diem Interest:	0.00	1,849.00
280.	13.	4A	J-BAR REALTY LLC	0.00	4,463.40 0.00	3,719.50 6.48	743.90
					Per Diem Interest:	0.00	743.90
280.	14.	4A	J RUSS PROPERTIES LLC	0.00	7,585.20 0.00	6,321.00 0.00	1,264.20
					Per Diem Interest:	0.00	1,264.20
280.	15.	4A	A MESSAGE CENTER INC	0.00	6,450.00 0.00	5,375.00 0.00	1,075.00
					Per Diem Interest:	0.00	1,075.00
280.	16.	2	URIE, BERNARD	0.00	2,693.52 0.00	2,244.60 0.00	448.92
					Per Diem Interest:	0.00	448.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
280.	17.	2	J RUSS PROPERTIES LLC	0.00	4,220.88 0.00 Per Diem Interest:	3,517.40 0.00 0.00	703.48 703.48
280.	18.	2	WILLIAMS, KENNETH & DEANNA	0.00	4,231.20 0.00 Per Diem Interest:	2,101.05 80.88 45.22	2,130.15 2,175.37
280.	19.	2	PACITTO, LAWRENCE R	0.00	4,573.44 271.01- Per Diem Interest:	3,540.19 0.00 0.00	762.24 762.24
280.	20.	2	RAYMOND, FRENCHÉ	0.00	5,144.52 0.00 Per Diem Interest:	4,287.10 11.67 0.00	857.42 857.42
280.	21.	2	MILLVILLE ASSOCIATES HOLDINGS LLC	0.00	4,133.16 0.00 Per Diem Interest:	3,443.61 54.39 0.00	689.55 689.55
280.	22.	2	PEREZ, FRANCISCO	0.00	5,134.20 0.00 Per Diem Interest:	4,278.50 18.01 0.00	855.70 855.70
280.	23.	2	BEEBE, JAMES	0.00	5,350.92 0.00 Per Diem Interest:	4,459.10 0.00 0.00	891.82 891.82
280.	25.	2	NYANANKPE, NAOMI	0.00	6,450.00 0.00 Per Diem Interest:	5,375.00 0.00 0.00	1,075.00 1,075.00
280.	27.	4A	MILLVILLE URBAN RENEWAL CORP LLC	0.00	7,487.16 0.00 Per Diem Interest:	2,444.21 23.69 129.25	5,042.95 5,172.20
281.	1.	4A	BROTHERHOOD LIMITED PTR LLC	0.00	94,670.52 0.00 Per Diem Interest:	78,892.10 0.00 0.00	15,778.42 15,778.42
281.	3.	4A	OCEAN FIRST BANK	0.00	21,367.56 0.00 Per Diem Interest:	17,806.30 0.00 0.00	3,561.26 3,561.26
281.	4.	4A	ARC CAFEHLD001 LLC %RYAN, LLC	0.00	46,440.00 0.00 Per Diem Interest:	38,700.00 0.00 0.00	7,740.00 7,740.00
281.	6.	4A	MCDONALDS CORP (29-0135)	0.00	53,916.84 0.00 Per Diem Interest:	44,930.70 0.00 0.00	8,986.14 8,986.14
281.	7.		K&L PROPERTY MANAGEMENT LLC		20,634.84	17,195.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	0.00	0.00	3,439.14
					Per Diem Interest:	0.00	3,439.14
281.	8.	4A	1007 N HIGH ST LLC	0.00	17,765.88	5,800.67	11,965.21
					Per Diem Interest:	357.51	12,322.72
281.	9.	4A	PEOPLE FOR ANIMALS INC	0.00	14,602.80	12,169.00	2,433.80
					Per Diem Interest:	0.00	2,433.80
282.	1.	2	HOWARD, KEVIN	0.00	2,533.56	2,111.30	422.26
					Per Diem Interest:	0.00	422.26
282.	2.	2	HOWARD, KEVIN	0.00	2,420.04	2,016.70	403.34
					Per Diem Interest:	0.00	403.34
282.	3.	2	HOWARD, KEVIN	0.00	4,984.56	4,153.80	830.76
					Per Diem Interest:	0.00	830.76
282.	4.	2	SANCHEZ, LUIS F. & CARMEN LEBRON	0.00	3,591.36	2,746.11	598.56
					246.69-	0.00	598.56
					Per Diem Interest:	0.00	598.56
282.	5.	2	RAFES, BARBARA ANN	0.00	4,644.00	3,870.00	774.00
					Per Diem Interest:	0.00	774.00
282.	6.	2	SERRANO, BRITTNEY J & ERIC J	0.00	6,852.48	5,342.65	1,142.08
					367.75-	0.00	1,142.08
					Per Diem Interest:	0.00	1,142.08
282.	8.	2	LEBLANC, CLIFFORD SR & ELVIRA M	0.00	3,405.60	2,838.00	567.60
					Per Diem Interest:	0.00	567.60
282.	9.	2	KELLY CONSTRUCTION LLC	0.00	3,555.24	2,370.16	1,185.08
					Per Diem Interest:	10.60	1,185.08
						2.37	1,187.45
282.	10.	2	MUNYON, WILLIAM	0.00	3,292.08	1,780.20	356.04
					1,155.84-	11.21	356.04
					Per Diem Interest:	0.00	356.04
282.	12.	2	CASANOVA, JENNEFFER	0.00	3,178.56	2,648.80	529.76
					Per Diem Interest:	0.00	529.76
282.	13.	2	JDF PROPERTY MANAGEMENT LLC	0.00	2,291.04	1,909.20	381.84
					Per Diem Interest:	0.00	381.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	381.84
282.	14.	1	MILLVILLE MFG CO %AWA INC	0.00	314.76 0.00	262.30 0.00	52.46
					Per Diem Interest:	0.00	52.46
283.	1.	2	MCCOY, ALICE R	0.00	3,725.52 204.03-	2,900.57 0.00	620.92
					Per Diem Interest:	0.00	620.92
283.	2.	2	JDF PROPERTY MANAGEMENT LLC	0.00	2,275.56 0.00	1,896.30 0.00	379.26
					Per Diem Interest:	0.00	379.26
283.	3.	2	LXR NJ2 LLC	0.00	1,955.28 180.24-	1,479.20 0.00	295.84
					Per Diem Interest:	0.00	295.84
283.	4.	2	LXR NJ2 LLC	0.00	2,217.64 463.24-	1,473.88 0.00	280.52
					Per Diem Interest:	0.00	280.52
283.	7.	2	CENTUOLO DEVELOPMENT LLC	0.00	2,497.44 0.00	2,081.30 0.00	416.14
					Per Diem Interest:	0.00	416.14
283.	8.	2	VALCALM, LLC	0.00	2,466.48 0.00	2,055.40 3.08	411.08
					Per Diem Interest:	0.00	411.08
283.	9.	2	RUIZ, HECTOR	0.00	2,791.56 0.00	2,326.30 7.17	465.26
					Per Diem Interest:	0.00	465.26
283.	13.	2	PHILLIPS, DAVID & SHANNON KING	0.00	3,286.92 0.00	2,739.10 0.00	547.82
					Per Diem Interest:	0.00	547.82
283.	14.	2	FORSS, ROGER	0.00	3,397.12 239.20-	2,630.08 1.52	527.84
					Per Diem Interest:	0.00	527.84
284.	1.	2	KRAMER, FREDERICK H & CARMEN QUILES	0.00	3,364.32 0.00	2,803.60 0.00	560.72
					Per Diem Interest:	0.00	560.72
284.	2.	2	PEREZ, EDITH M & ROBERTO MORALES	0.00	3,206.04 0.00	2,671.70 0.00	534.34
					Per Diem Interest:	0.00	534.34
284.	3.	2	SIXTH AVENUE INVESTMENTS LLC	0.00	2,832.84 0.00	2,360.70 0.00	472.14
					Per Diem Interest:	0.00	472.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
284.	4.	2	DEHOYOS, WILFREDO & GUICELA	0.00	2,977.32 0.00	2,481.10 0.00	496.22
					Per Diem Interest:	0.00	496.22
284.	5.	2	TAFANKAJI, FADI	0.00	2,053.68 0.00	1,711.40 0.89	342.28
					Per Diem Interest:	0.00	342.28
284.	6.	2	CINTAF JERSEY PROPERTIES LLC	0.00	2,698.68 0.00	2,248.90 1.17	449.78
					Per Diem Interest:	0.00	449.78
284.	7.	2	SHULTS, BRENDA	0.00	2,827.68 123.84-	2,232.56 10.15	471.28
					Per Diem Interest:	0.00	471.28
284.	8.	2	THORNLEY, MARION E & CHARLES W	0.00	2,662.56 0.00	1,777.66 7.80	884.90
					Per Diem Interest:	1.76	886.66
284.	9.	2	BOUCHER, CAROL	0.00	4,133.16 461.45	3,905.75 0.00	688.86
					Per Diem Interest:	0.00	688.86
284.	10.	2	BAILEY, JOSEPH MORRIS	0.00	3,457.20 0.00	2,881.00 0.00	576.20
					Per Diem Interest:	0.00	576.20
284.	11.	2	BROOKS, WANDA	0.00	5,872.08 320.14-	4,573.26 0.00	978.68
					Per Diem Interest:	0.00	978.68
284.	13.	2	PALMER, SUSAN	0.00	5,247.72 0.00	4,373.10 0.00	874.62
					Per Diem Interest:	0.00	874.62
284.	14.	2	CASSADY, LEWIS & AGNES	0.00	2,555.88 135.51-	1,994.39 0.00	425.98
					Per Diem Interest:	0.00	425.98
284.	15.	2	EADDY, ALICE P.	0.00	2,648.76 0.00	2,207.30 5.17	441.46
					Per Diem Interest:	0.00	441.46
284.	16.	2	MAISANO, GARY F & NANCY T	0.00	7,229.16 0.00	6,024.30 0.00	1,204.86
					Per Diem Interest:	0.00	1,204.86
285.	2.	2	JJR JR LLC	0.00	3,426.24 0.00	2,855.20 0.00	571.04
					Per Diem Interest:	0.00	571.04
285.	3.		URIE, BERNARD		3,008.28	2,506.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	501.38
					Per Diem Interest:	0.00	501.38
285.	4.	2	CHAAD INVESTMENTS LLC	0.00	2,017.56	1,681.30	336.26
					Per Diem Interest:	0.00	336.26
285.	6.	2	WATERS, DARLENE	0.00	3,255.96	2,713.30	542.66
					Per Diem Interest:	0.00	542.66
285.	7.	2	CAMERON, BLANCHE	0.00	2,213.64	1,844.70	368.94
					Per Diem Interest:	0.00	368.94
285.	8.	2	PATTON, ROBERT V ETALS	0.00	4,711.08	3,753.81	785.18
					172.09-	0.00	785.18
					Per Diem Interest:	0.00	785.18
285.	9.	2	US BANK TRUST	0.00	5,154.84	3,452.90	690.58
					1,011.36-	0.00	690.58
					Per Diem Interest:	0.00	690.58
285.	11.	2	MCCORRISTIN, ROBERT & SHEILA	0.00	4,045.44	0.00	4,045.44
					Per Diem Interest:	199.22	4,244.66
285.	12.	2	CLAYTON, NISIA	0.00	4,566.60	3,805.50	761.10
					Per Diem Interest:	0.00	761.10
285.	13.	2	MITCHELL, SCOTTIE	0.00	2,559.36	2,132.80	426.56
					Per Diem Interest:	0.00	426.56
285.	14.	2	FONSECA, MICHAEL & DAWN	0.00	5,278.68	4,398.90	879.78
					Per Diem Interest:	0.00	879.78
285.	15.	2	SATURNE, YVES	0.00	3,911.28	2,607.52	1,303.76
					Per Diem Interest:	8.33	1,303.76
						2.61	1,306.37
285.	16.	2	JBAR REALTY LLC	0.00	2,502.60	2,085.50	417.10
					Per Diem Interest:	1.13	417.10
						0.00	417.10
285.	17.	2	NJ HOUSING & MRTG FINANCE AGENCY	0.00	5,810.16	4,841.80	968.36
					Per Diem Interest:	0.00	968.36
285.	17.01	2	PEREZ, JOSUE & YESENIA	0.00	5,810.16	4,841.80	968.36
					Per Diem Interest:	0.00	968.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	968.36
285.	18.	2	AVILES, CRISTO	0.00	5,841.12 0.00	4,867.60 0.00	973.52
				Per Diem Interest:		0.00	973.52
285.	19.	2	WISE, MYRA	0.00	5,072.28 0.00	4,226.90 0.00	845.38
				Per Diem Interest:		0.00	845.38
285.	20.	2	DUFFIELD, MIRIAM	0.00	3,954.24 62.10-	3,028.68 17.24	863.46
				Per Diem Interest:		0.00	863.46
285.	21.	2	BEARDSWORTH, EDWARD	0.00	3,606.84 0.00	3,005.70 0.00	601.14
				Per Diem Interest:		0.00	601.14
285.	22.	2	BEARDSWORTH, EDWARD	0.00	2,977.32 0.00	2,481.10 0.00	496.22
				Per Diem Interest:		0.00	496.22
285.	23.	2	J-BAR REALTY LLC	0.00	2,198.16 0.00	1,831.80 4.94	366.36
				Per Diem Interest:		0.00	366.36
285.	24.	2	MUNYON, WILLIAM C	0.00	3,354.00 0.00	2,795.00 9.29	559.00
				Per Diem Interest:		0.00	559.00
285.	25.	1	DB DEVELOPMENT GROUP LLC	0.00	660.48 0.00	440.32 0.00	220.16
				Per Diem Interest:		0.44	220.60
285.	26.	1	DB DEVELOPMENT GROUP LLC	0.00	660.48 0.00	440.82 0.88	219.66
				Per Diem Interest:		0.44	220.10
285.	27.	2	THOMPSON, ROBERT C.	0.00	1,408.68 0.00	939.65 3.57	469.03
				Per Diem Interest:		0.94	469.97
285.	28.	2	CAMPBELL, AUDREY & CLINTON MERRITT	0.00	4,029.96 0.00	3,358.30 0.00	671.66
				Per Diem Interest:		0.00	671.66
285.	29.	2	LXR NJ 2 LLC	0.00	4,576.92 0.00	3,814.10 0.00	762.82
				Per Diem Interest:		0.00	762.82
286.	1.	2	OTT, TAMMY LYNN	0.00	3,844.20 0.00	3,203.50 4.74	640.70
				Per Diem Interest:		0.00	640.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
286.	2.	2	MUNYON, WILLIAM C IV	0.00	2,666.16 400.92- Per Diem Interest:	1,887.70 10.96 0.00	377.54 377.54
286.	3.	2	SOLDIER ON INC	0.00	4,623.36 1.99- Per Diem Interest:	3,850.81 3.43 0.00	770.56 770.56
286.	4.	2	HARVEY, EDWARD T & OLIVER TODD N	0.00	4,803.96 0.00 Per Diem Interest:	4,003.30 0.00 0.00	800.66 800.66
286.	5.	2	SCAVELLI, FRANK B & DEBRA B	0.00	3,096.00 0.00 Per Diem Interest:	2,580.00 0.00 0.00	516.00 516.00
286.	6.	2	LU, WEN YAN	0.00	4,153.80 0.00 Per Diem Interest:	3,461.50 0.00 0.00	692.30 692.30
286.	9.	2	J-BAR REALTY LLC	0.00	2,709.00 0.00 Per Diem Interest:	2,257.50 6.09 0.00	451.50 451.50
286.	10.	1	TOMAR, RAGHURAJ&TOMAR RAGHURAJ SINGH	0.00	634.68 0.00 Per Diem Interest:	528.90 0.00 0.00	105.78 105.78
286.	11.	1	TOMAR, RAGHURAJ&TOMAR RAGHURAJ SINGH	0.00	634.68 0.00 Per Diem Interest:	528.90 0.00 0.00	105.78 105.78
286.	12.	1	O'HARA, GEORGE	0.00	717.24 0.00 Per Diem Interest:	597.70 4.15 0.00	119.54 119.54
286.	13.	2	PARKER, MARVIN	0.00	4,318.92 0.00 Per Diem Interest:	2,879.28 7.44 2.88	1,439.64 1,442.52
286.	14.	2	SETTLES, MADGE	0.00	3,142.44 172.10- Per Diem Interest:	2,446.60 0.00 0.00	523.74 523.74
286.	15.	2	GONZALEZ, EDWARD	0.00	3,209.52 0.00 Per Diem Interest:	2,674.60 0.00 0.00	534.92 534.92
286.	16.	2	PANCOAST, ERIC JOHN	0.00	4,860.72 0.00 Per Diem Interest:	4,050.60 0.00 0.00	810.12 810.12
286.	17.		FAIOLA INVESTMENT GROUP		4,071.24	2,156.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	835.92-	32.05	1,078.44
					Per Diem Interest:	2.16	1,080.60
286.	20.	2	O'HARA, GEORGE	0.00	763.68	636.40	
				0.00	0.00	4.47	127.28
					Per Diem Interest:	0.00	127.28
287.	1.	2	ROSPAL, GENORA	0.00	3,828.72	3,190.60	
				0.00	0.00	0.00	638.12
					Per Diem Interest:	0.00	638.12
287.	2.	2	MASSEY, JUSTIN M	0.00	3,968.04	3,306.70	
				0.00	0.00	0.00	661.34
					Per Diem Interest:	0.00	661.34
287.	3.	2	MALKI, HABIB	0.00	3,219.84	2,683.20	
				0.00	0.00	2.07	536.64
					Per Diem Interest:	0.00	536.64
287.	4.	2	SIXTH AVENUE INVESTMENTS, LLC	0.00	2,208.48	1,840.40	
				0.00	0.00	0.00	368.08
					Per Diem Interest:	0.00	368.08
287.	5.	2	SHI, XIAO LING & SEAN LIN	0.00	3,421.08	3,419.56	
				0.00	0.00	3.18	1.52
					Per Diem Interest:	0.00	1.52
287.	6.	2	SHI, XIAO LING & SEAN LIN	0.00	3,436.56	3,435.03	
				0.00	0.00	3.20	1.53
					Per Diem Interest:	0.00	1.53
287.	7.	2	J-BAR REALTY LLC	0.00	3,658.44	3,048.70	
				0.00	0.00	32.81	609.74
					Per Diem Interest:	0.00	609.74
287.	8.	2	MUNYON, WILLIAM C IV	0.00	3,221.58	2,481.10	
				0.00	244.26-	14.40	496.22
					Per Diem Interest:	0.00	496.22
287.	10.	2	VM MILLVILLE PROPERTIES LLC	0.00	2,698.68	0.00	
				0.00	0.00	0.00	2,698.68
					Per Diem Interest:	109.43	2,808.11
287.	11.	2	DOMZALL, ZBIGNIEW	0.00	2,863.80	1,909.20	
				0.00	0.00	0.00	954.60
					Per Diem Interest:	1.91	956.51
287.	12.	2	HARVEY, EDWARD T	0.00	4,876.20	4,063.50	
				0.00	0.00	0.00	812.70
					Per Diem Interest:	0.00	812.70
287.	13.	2	HARVEY, EDWARD T	0.00	4,411.80	3,676.50	
				0.00	0.00	0.00	735.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	735.30
287.	14.	2	DE LACRUZ, LUZ & SUJEILINE SOTO	0.00	7,905.12 0.00	6,587.60 0.00	1,317.52
					Per Diem Interest:	0.00	1,317.52
287.	16.	4A	NJ SUPERIOR INVESTMENT & RENTALS	0.00	6,759.60 0.00	4,772.05 157.95	1,987.55
					Per Diem Interest:	2.15	1,989.70
287.	17.	2	CARRASCO, FAUSTINO ACEVEDO-	0.00	3,591.36 0.00	1,964.08 165.76	1,627.28
					Per Diem Interest:	11.20	1,638.48
287.	18.	2	MAD MONEY RENTALS LLC	0.00	2,399.40 0.00	1,999.50 0.00	399.90
					Per Diem Interest:	0.00	399.90
287.	19.	2	MUNYON, WILLIAM C	0.00	2,451.00 0.00	2,042.50 11.86	408.50
					Per Diem Interest:	0.00	408.50
287.	20.	2	ALL INTERIORS LLC	0.00	3,023.76 0.00	2,015.84 116.90	1,007.92
					Per Diem Interest:	4.54	1,012.46
287.	21.	2	MORROW, LEROY C III	0.00	3,204.36 0.00	2,670.30 0.00	534.06
					Per Diem Interest:	0.00	534.06
287.	22.	2	RIVERA, MERNELLE M.	0.00	4,324.08 236.81-	3,366.59 0.00	720.68
					Per Diem Interest:	0.00	720.68
287.	23.	2	THORNBOROUGH, HARRY JR	0.00	4,552.80 0.00	0.00 0.00	4,552.80
					Per Diem Interest:	250.81	4,803.61
287.	25.	2	TURNAROUND INVESTMENTS LLC	0.00	2,791.56 0.00	1,386.08 15.16	1,405.48
					Per Diem Interest:	13.26	1,418.74
287.	26.	2	HERITAGE TILE INC	0.00	454.08 0.00	378.40 1.29	75.68
					Per Diem Interest:	0.00	75.68
289.	1.	4A	SCHULTZ, DAVID	0.00	3,550.08 0.00	2,366.72 30.57	1,183.36
					Per Diem Interest:	2.37	1,185.73
291.	1.	2	FAIOLA FAMILY LP	0.00	3,632.38 175.18-	2,304.80 34.19	1,152.40
					Per Diem Interest:	2.30	1,154.70

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
291.	2.	2	NSEIM, JOSEPH & ABADIER, EDWARD	0.00	3,018.60 0.00	2,515.50 0.00	503.10
					Per Diem Interest:	0.00	503.10
291.	3.	2	TORRES-CORREA, EDWIN M	0.00	3,302.40 0.00	2,752.00 0.00	550.40
					Per Diem Interest:	0.00	550.40
291.	4.	2	HYSON, BRANDI & CHARLES SHAFFER	0.00	3,875.16 0.00	3,229.30 0.00	645.86
					Per Diem Interest:	0.00	645.86
291.	5.	2	DUBOSE, CHERYL & PHILLIP	0.00	5,180.64 0.00	3,453.76 53.02	1,726.88
					Per Diem Interest:	0.96	1,727.84
291.	6.	2	DECKER, FREDERICK F	0.00	3,369.48 0.00	2,246.32 5.38	1,123.16
					Per Diem Interest:	2.25	1,125.41
291.	7.	2	PORRECA, PAUL R JR	0.00	2,858.64 0.00	2,382.20 9.00	476.44
					Per Diem Interest:	0.00	476.44
291.	8.	2	ANGEL, JENNIFER M	0.00	3,415.92 93.54-	2,753.06 0.00	569.32
					Per Diem Interest:	0.00	569.32
291.	9.	2	WEISMAN, ROBERT	0.00	4,143.48 250.00	3,702.90 0.00	690.58
					Per Diem Interest:	0.00	690.58
291.	10.	2	BISHOP, ELAINE	0.00	4,803.96 213.10-	3,790.20 0.00	800.66
					Per Diem Interest:	0.00	800.66
291.	12.	2	COBA INC% TD BANK	0.00	4,979.40 0.00	4,149.50 0.00	829.90
					Per Diem Interest:	0.00	829.90
291.	13.	2	KUTTAB, YASAR SAMUEL	0.00	6,955.68 1,145.80-	0.00 0.00	5,809.88
					Per Diem Interest:	242.81	6,052.69
291.	14.	2	ENCARNACION,AGAPITO & SANTIAGO-	0.00	4,334.40 283.42-	3,328.58 0.00	722.40
					Per Diem Interest:	0.00	722.40
291.	15.	2	MARRERO-CAMPOS, HARVY	0.00	4,128.00 160.59-	3,279.41 0.00	688.00
					Per Diem Interest:	0.00	688.00
291.	17.		RUIZ, HECTOR		3,560.40	1,761.28	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	918.48-	1.20	880.64
					Per Diem Interest:	1.76	882.40
291.	18.	2	RED SPEAR HOLDINGS LLC	0.00	2,636.76	853.30	1,783.46
					0.00	47.65	1,808.34
					Per Diem Interest:	24.88	
291.	19.	2	SHIA INVESTMENTS LLC	0.00	2,956.68	1,981.29	492.78
					482.61-	22.63	492.78
					Per Diem Interest:	0.00	
291.	20.	1	BENNETT, JOSEPH & ELIZABETH L.	0.00	768.84	640.70	128.14
					0.00	0.00	128.14
					Per Diem Interest:	0.00	
291.	21.	4A	BENNETT, JOSEPH & ELIZABETH	0.00	7,518.12	6,265.10	1,253.02
					0.00	0.00	1,253.02
					Per Diem Interest:	0.00	
292.	1.	2	LXR NJ 2 LLC	0.00	2,796.72	2,330.60	466.12
					0.00	5.78	466.12
					Per Diem Interest:	0.00	
292.	2.	2	RUIZ, JOSE JR	0.00	3,271.44	2,180.96	1,090.48
					0.00	7.12	1,092.66
					Per Diem Interest:	2.18	
292.	3.	2	ANDORFER, JAMES & JAMES MICHAEL	0.00	4,217.40	3,514.50	702.90
					0.00	0.00	702.90
					Per Diem Interest:	0.00	
292.	4.	2	MILBOURNE, NATALIE L	0.00	4,938.12	4,115.10	823.02
					0.00	7.17	823.02
					Per Diem Interest:	0.00	
292.	5.	2	HUGHES, ETHEL	0.00	4,174.44	3,478.67	695.77
					0.00	2.42	695.77
					Per Diem Interest:	0.00	
292.	6.01	2	HINSON, AISYA LEE	0.00	2,925.72	2,438.10	487.62
					0.00	0.00	487.62
					Per Diem Interest:	0.00	
292.	6.02	2	MILLVILLE ASSOCIATES HOLDINGS LLC	0.00	2,967.00	2,472.01	494.99
					0.00	35.88	494.99
					Per Diem Interest:	0.00	
292.	7.	2	NEWMAN, EMILY V & TYRONE JR	0.00	4,112.52	3,428.62	683.90
					0.00	2.74	683.90
					Per Diem Interest:	0.00	
292.	8.	2	LAMANTEER, WILLIAM & JOYCE	0.00	10,232.28	8,526.90	1,705.38
					0.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,705.38
292.	9.	2	BROWN, JOHN% ACT PROPERTY	0.00	4,272.48 1,873.08-	1,999.50 2.85	399.90
				Per Diem Interest:		0.00	399.90
292.	10.	2	COLON, LUIS & MONIJO, ZENaida	0.00	3,495.00 0.00	2,912.50 0.00	582.50
				Per Diem Interest:		0.00	582.50
292.	12.	2	SIMMONS, MICHAEL A. & SARA L.	0.00	3,343.68 0.00	2,786.40 0.00	557.28
				Per Diem Interest:		0.00	557.28
292.	13.	2	CHAAD INVESTMENTS LLC	0.00	7,275.60 4.93-	6,058.07 38.71	1,212.60
				Per Diem Interest:		0.00	1,212.60
292.	14.	2	GIORDANO, PEARL	0.00	4,762.68 3,175.12-	0.00 0.00	1,587.56
				Per Diem Interest:		7.14	1,594.70
292.	15.	2	CHEN, CHUNG	0.00	3,286.92 0.00	2,739.10 0.00	547.82
				Per Diem Interest:		0.00	547.82
292.	16.	2	MENDEZ, JUAN C	0.00	3,498.48 0.00	2,915.40 0.00	583.08
				Per Diem Interest:		0.00	583.08
292.	17.	4C	RJT ESTATES, LLC	0.00	5,319.96 0.00	4,433.30 0.00	886.66
				Per Diem Interest:		0.00	886.66
292.	18.	2	LXR NJ 2 LLC	0.00	2,600.64 0.00	2,167.20 5.38	433.44
				Per Diem Interest:		0.00	433.44
293.	1.	4A	CRIST, JOSEPH THOMAS	0.00	2,156.88 0.00	1,437.76 10.36	719.12
				Per Diem Interest:		1.44	720.56
293.	2.	4A	BURKETT, FRED E	0.00	8,529.48 0.00	5,686.32 116.74	2,843.16
				Per Diem Interest:		12.79	2,855.95
293.	3.	2	FAIOLA FAMILY LP	0.00	3,622.50 154.98-	2,311.68 28.16	1,155.84
				Per Diem Interest:		2.31	1,158.15
293.	4.	2	CENTUOLO DEVELOPMENT LLC	0.00	3,194.04 1.46-	2,660.24 12.62	532.34
				Per Diem Interest:		0.00	532.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
293.	5.	2	DEFALCO, MICHAEL B	0.00	3,250.80 0.00	2,709.00 7.73	541.80
					Per Diem Interest:	0.00	541.80
293.	7.	2	WHITE, HENRY M III	0.00	5,180.64 0.00	4,317.20 0.00	863.44
					Per Diem Interest:	0.00	863.44
293.	8.	2	CHERIVTCH, JOHN S	0.00	2,674.56 0.00	2,228.80 0.00	445.76
					Per Diem Interest:	0.00	445.76
293.	11.	4A	CHERIVTCH, ANNA EST % JOHN	0.00	4,644.00 0.00	3,870.00 0.00	774.00
					Per Diem Interest:	0.00	774.00
293.	13.	1	CHERIVTCH, ANNA EST % JOHN	0.00	1,006.20 0.00	838.50 0.00	167.70
					Per Diem Interest:	0.00	167.70
293.	16.	2	WYNNE, DAVID O & ROSA M	0.00	3,054.72 0.00	2,036.48 27.86	1,018.24
					Per Diem Interest:	2.04	1,020.28
293.	17.	2	WYNNE, DAVID O & ROSA M	0.00	2,997.96 0.00	1,998.64 27.34	999.32
					Per Diem Interest:	2.00	1,001.32
293.	18.	2	PATTON, SHIRLEY J & SANTORO, LISA L	0.00	2,997.96 0.00	2,498.30 0.00	499.66
					Per Diem Interest:	0.00	499.66
293.	19.	2	ALVAREZ, RACHEL	0.00	5,082.60 0.00	4,235.50 0.00	847.10
					Per Diem Interest:	0.00	847.10
293.	20.	2	BMT INVESTMENTS LLC	0.00	2,265.24 0.00	1,887.70 4.96	377.54
					Per Diem Interest:	0.00	377.54
293.	20.01	2	BMT INVESTMENTS LLC	0.00	3,622.32 0.00	3,018.60 9.48	603.72
					Per Diem Interest:	0.00	603.72
293.	21.	2	BMT INVESTMENTS LLC	0.00	2,208.48 0.00	1,840.40 4.84	368.08
					Per Diem Interest:	0.00	368.08
293.	23.	2	BMT INVESTMENTS LLC	0.00	2,332.32 0.00	1,943.60 5.11	388.72
					Per Diem Interest:	0.00	388.72
293.	24.		CECCHIN, VICTOR & CHERI		820.44	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	546.96-	0.00	273.48
					Per Diem Interest:	1.23	274.71
293.	26.	1	KAZEMI, PEJMAN & MOSTAJO, ARLENE	0.00	722.40	481.54	
				0.00	0.00	1.26	240.86
					Per Diem Interest:	0.48	241.34
293.	27.	1	SANTANA, FLORIAN JR	0.00	784.32	389.47	
				0.00	0.00	10.95	394.85
					Per Diem Interest:	2.80	397.65
293.	28.	2	WILHELM, ROBERT D	0.00	3,354.00	2,795.00	
				0.00	0.00	0.00	559.00
					Per Diem Interest:	0.00	559.00
293.	29.	2	PETTIT, DOREEN	0.00	3,097.68	2,366.21	
				0.00	215.19-	1.68	516.28
					Per Diem Interest:	0.00	516.28
293.	30.	4A	HULTS, DONALD & C & K CARLSON	0.00	6,981.48	4,654.32	
				0.00	0.00	59.51	2,327.16
					Per Diem Interest:	10.47	2,337.63
294.	1.	4A	SEHJOG LLC	0.00	25,340.76	21,117.30	
				0.00	0.00	0.00	4,223.46
					Per Diem Interest:	0.00	4,223.46
294.	2.	4A	MKW-3 LLC & JOJO-3 LLC	0.00	42,523.56	35,436.31	
				0.00	0.00	0.00	7,087.25
					Per Diem Interest:	0.00	7,087.25
294.	3.	4A	INSALACO'S REAL ESTATE LP	0.00	98,040.00	81,700.00	
				0.00	0.00	0.00	16,340.00
					Per Diem Interest:	0.00	16,340.00
294.	3.01	4A	SCARBOROUGH INVESTMENTS	0.00	47,730.00	31,820.00	
				0.00	0.00	0.00	15,910.00
					Per Diem Interest:	64.10	15,974.10
295.	2.	4A	BYRNE REAL ESTATE 2, LP	0.00	18,060.00	12,040.00	
				0.00	0.00	334.64	6,020.00
					Per Diem Interest:	19.59	6,039.59
295.	3.	4A	RAM ESTATE LLC	0.00	9,546.00	9,415.23	
				0.00	0.00	55.07	130.77
					Per Diem Interest:	0.00	130.77
296.	2.	15C	J & M PROPERTY MAINTENANCE & RESTOR	0.00	0.00	392.69	
				0.00	2,515.50	33.70	2,122.81
					Per Diem Interest:	4.63	2,127.44
296.	3.	2	CHEN, CHUNG	0.00	2,838.96	2,064.00	
				0.00	362.16-	0.00	412.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	412.80
296.	4.	2	CHEW, CARL	0.00	2,889.60 158.25-	2,249.75 0.00	481.60
					Per Diem Interest:	0.00	481.60
296.	5.	2	FAIOLA INVESTMENT GROUP	0.00	3,307.56 0.00	2,205.04 31.84	1,102.52
					Per Diem Interest:	2.21	1,104.73
296.	6.	2	JBAR REALTY LLC	0.00	2,456.16 0.00	2,046.80 1.11	409.36
					Per Diem Interest:	0.00	409.36
296.	7.	2	JJR JR LLC	0.00	2,131.08 0.00	1,775.90 0.00	355.18
					Per Diem Interest:	0.00	355.18
296.	8.	1	INGRALDI, DENNIS P	0.00	221.88 147.92-	0.00 0.00	73.96
					Per Diem Interest:	0.15	74.11
296.	10.	2	MITCHELL, SCOTTIE	0.00	2,636.76 207.14-	1,990.16 0.00	439.46
					Per Diem Interest:	0.00	439.46
296.	11.	2	MITCHELL, SCOTTIE	0.00	2,523.24 0.00	2,102.70 0.00	420.54
					Per Diem Interest:	0.00	420.54
296.	12.	2	CONTRERAS, CARLOS J & PATRICIA J	0.00	7,626.48 0.00	6,355.40 0.00	1,271.08
					Per Diem Interest:	0.00	1,271.08
296.	13.	2	JONES, WILLIAM A JR & PAMELA L	0.00	2,688.36 0.00	2,240.30 0.00	448.06
					Per Diem Interest:	0.00	448.06
296.	14.	2	JONES, WILLIAM A JR & PAMELA L	0.00	2,688.36 0.00	2,240.30 0.00	448.06
					Per Diem Interest:	0.00	448.06
296.	15.	4A	JONES, WILLIAM A JR & PAMELA L	0.00	3,978.36 0.00	3,315.30 0.00	663.06
					Per Diem Interest:	0.00	663.06
296.	16.	2	HARVEY, EDWARD T & TODD N OLIVER	0.00	3,488.16 0.00	2,906.80 0.00	581.36
					Per Diem Interest:	0.00	581.36
296.	17.	2	JONES, WILLIAM A JR & PAMELA L	0.00	4,097.04 0.00	3,414.20 0.00	682.84
					Per Diem Interest:	0.00	682.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
296.	18.	2	RIGGINS, RUSSELL C	0.00	3,087.36 0.00	2,572.80 0.00	514.56
					Per Diem Interest:	0.00	514.56
296.	19.	2	PRICE, ALBERT C SR	0.00	4,036.80 0.00	3,364.00 0.00	672.80
					Per Diem Interest:	0.00	672.80
296.	20.	2	COULTER, PHILIP C	0.00	2,201.52 0.00	1,834.60 0.00	366.92
					Per Diem Interest:	0.00	366.92
296.	22.	2	ANDREOZZI, JONATHAN	0.00	6,006.24 0.00	5,005.20 0.00	1,001.04
					Per Diem Interest:	0.00	1,001.04
296.	23.	2	CENTUOLO DEVELOPMENT LLC	0.00	2,662.56 0.00	2,218.80 0.00	443.76
					Per Diem Interest:	0.00	443.76
297.	1.	2	INGRALDI, DENNIS P	0.00	2,492.28 0.00	854.70 45.30	1,637.58
					Per Diem Interest:	8.11	1,645.69
297.	2.	2	LOVE, TAHMEZ	0.00	3,008.28 0.00	2,008.47 6.48	999.81
					Per Diem Interest:	1.99	1,001.80
297.	3.	2	DIVERISIFIED REAL PROPERTIES LLC	0.00	3,529.44 0.00	2,941.20 41.63	588.24
					Per Diem Interest:	0.00	588.24
297.	4.	2	BERMUDEZ, ANGEL LUIS & WANDA I	0.00	3,364.32 0.00	2,803.60 0.00	560.72
					Per Diem Interest:	0.00	560.72
297.	5.	2	NIGHTMARES END HERE LLC	0.00	3,297.24 0.00	2,748.47 7.28	548.77
					Per Diem Interest:	0.00	548.77
297.	6.	2	O'HARA, GEORGE	0.00	3,188.88 0.00	2,224.63 25.37	964.25
					Per Diem Interest:	1.73	965.98
297.	7.	2	TURNAROUND INVESTMENTS LLC	0.00	3,931.92 0.00	1,952.29 21.36	1,979.63
					Per Diem Interest:	18.67	1,998.30
297.	8.	2	BKH PROPERTIES LLC	0.00	4,107.36 0.00	2,738.24 158.79	1,369.12
					Per Diem Interest:	6.16	1,375.28
297.	9.		LXR NJ 2 LLC		3,452.04	1,883.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,191.96-	0.00	376.68
					Per Diem Interest:	0.00	376.68
297.	10.	2	HANNAH, OTIS E JR	0.00	3,333.36	2,257.50	451.50
					624.36-	0.00	451.50
					Per Diem Interest:	0.00	451.50
297.	11.	2	HAGEMAN, DANIEL	0.00	2,616.12	1,744.08	872.04
					0.00	13.80	873.78
					Per Diem Interest:	1.74	873.78
297.	12.	2	SCHULTZ, ANGELINA A	0.00	3,799.44	1,085.95	2,459.87
					253.62-	23.01	2,559.15
					Per Diem Interest:	99.28	2,559.15
297.	13.	2	GONZALEZ, ROSEMARIE	0.00	3,493.32	2,911.10	582.22
					0.00	0.00	582.22
					Per Diem Interest:	0.00	582.22
297.	14.	2	THOMPSON, BENJAMIN	0.00	3,101.16	2,584.30	516.86
					0.00	2.14	516.86
					Per Diem Interest:	0.00	516.86
297.	15.	2	DONALDSON, HAKEEM	0.00	3,028.92	2,524.10	504.82
					0.00	0.00	504.82
					Per Diem Interest:	0.00	504.82
297.	16.	2	MATTEUCCI, PAUL	0.00	2,979.00	2,482.50	496.50
					0.00	0.00	496.50
					Per Diem Interest:	0.00	496.50
297.	17.	2	TOMLIN, DORIS ANN	0.00	3,782.28	3,151.90	630.38
					0.00	0.00	630.38
					Per Diem Interest:	0.00	630.38
297.	18.	2	WILMINGTON SAVINGS FUND SOCIETY	0.00	3,942.24	2,630.05	1,312.19
					0.00	25.27	1,314.81
					Per Diem Interest:	2.62	1,314.81
297.	19.	2	SEC OF HOUSING & URBAN DEVELOPMENT	0.00	5,536.68	3,688.61	1,845.56
					2.51-	2.51	1,849.25
					Per Diem Interest:	3.69	1,849.25
297.	20.	2	THE BELLS & THE GENTS LLC	0.00	6,171.36	1,740.99	4,430.37
					0.00	259.01	4,506.07
					Per Diem Interest:	75.70	4,506.07
298.	1.	2	HUDSON FAMILY TRUST, KRISTIN BOWEN-	0.00	3,617.16	3,014.30	602.86
					0.00	0.00	602.86
					Per Diem Interest:	0.00	602.86
298.	2.	2	FLORES, WENCESLAO	0.00	2,561.04	1,839.47	853.68
					132.11	18.95	853.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	853.68
298.	3.	2	JBAR REALTY LLC	0.00	2,285.88 0.00	1,904.90 1.03	380.98
					Per Diem Interest:	0.00	380.98
298.	4.	2	SPOCK, LLC	0.00	2,414.88 0.00	2,012.40 0.00	402.48
					Per Diem Interest:	0.00	402.48
298.	5.	2	DETULLIO, DAVID B	0.00	3,292.08 0.00	2,743.40 0.00	548.68
					Per Diem Interest:	0.00	548.68
298.	6.	2	DETULLIO, DAVID B.	0.00	2,936.04 0.00	2,446.70 3.41	489.34
					Per Diem Interest:	0.00	489.34
298.	7.	2	ANDREOZZI, JOAN MARIE	0.00	5,985.60 0.00	4,988.00 0.00	997.60
					Per Diem Interest:	0.00	997.60
298.	9.	2	CHAAD INVESTMENTS LLC	0.00	3,570.72 0.00	1,773.08 0.00	1,797.64
					Per Diem Interest:	16.96	1,814.60
298.	13.	2	J-BAR LLC	0.00	3,725.52 0.00	3,104.60 1.69	620.92
					Per Diem Interest:	0.00	620.92
298.	14.	2	HAMBLETON, ALEX G & ANITA B	0.00	2,868.96 0.00	2,390.80 0.00	478.16
					Per Diem Interest:	0.00	478.16
298.	15.	2	SIXTH AVENUE INVESTMENTS, LLC	0.00	3,839.04 0.00	3,199.20 0.00	639.84
					Per Diem Interest:	0.00	639.84
298.	16.	2	RIVERA, JESUS	0.00	3,157.92 115.35-	2,516.25 0.00	526.32
					Per Diem Interest:	0.00	526.32
298.	17.	2	THOMAS, MARIA P	0.00	2,607.48 0.00	2,172.90 20.94	434.58
					Per Diem Interest:	0.00	434.58
298.	18.	2	MYKYTIUK, KATHERINE K	0.00	2,874.12 0.00	2,391.10 0.00	483.02
					Per Diem Interest:	0.02	483.04
298.	19.	2	MUNYON, WILLIAM C	0.00	3,101.16 0.00	2,584.30 8.58	516.86
					Per Diem Interest:	0.00	516.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
298.	20.	2	MUNYON, WILLIAM C IV	0.00	3,055.14 469.98- Per Diem Interest:	2,154.30 12.21 0.00	430.86 430.86
298.	21.	2	GARCIA, ITZAMAR	0.00	3,741.00 0.00 Per Diem Interest:	2,494.00 21.00 2.49	1,247.00 1,249.49
298.	22.	2	GARCIA, ITZAMAR	0.00	3,699.72 0.00 Per Diem Interest:	2,466.48 20.76 2.47	1,233.24 1,235.71
298.	23.	2	MCSHAN, TIAJUANA	0.00	6,517.08 234.26- Per Diem Interest:	5,196.64 0.00 0.00	1,086.18 1,086.18
298.	24.	2	FAIOLA INVESTMENT GROUP LLC	0.00	3,551.30 594.62- Per Diem Interest:	1,971.12 30.95 1.97	985.56 987.53
298.	26.	2	A4 RESIDENTIAL REDEVELOPMENT LLC	0.00	3,199.20 0.00 Per Diem Interest:	2,666.00 0.00 0.00	533.20 533.20
298.	27.	2	A4 RESIDENTIAL REDEVELOPMENT LLC	0.00	3,276.60 0.00 Per Diem Interest:	2,730.50 0.00 0.00	546.10 546.10
298.	29.	2	GATES, TARA	0.00	5,350.92 121.52- Per Diem Interest:	3,445.76 7.19 3.57	1,783.64 1,787.21
298.	30.	2	ARMINGTON, LINCOLN JR & WENDY E	0.00	2,363.28 0.00 Per Diem Interest:	1,969.40 0.00 0.00	393.88 393.88
298.	31.	2	ARMINGTON, LINCOLN JR & WENDY	0.00	3,374.64 184.82- Per Diem Interest:	2,627.38 0.00 0.00	562.44 562.44
299.	1.	2	SMITH, LUANNE	0.00	4,654.32 0.00 Per Diem Interest:	3,878.60 0.00 0.00	775.72 775.72
299.	4.	2	FEBRY, DELORES	0.00	3,003.12 0.00 Per Diem Interest:	2,198.83 71.69 0.15	804.29 804.44
299.	5.	2	LXR NJ 2 LLC	0.00	2,910.24 562.44- Per Diem Interest:	1,956.50 0.00 0.00	391.30 391.30
299.	6.		CHAAD INVESTMENTS LLC		2,172.36	1,078.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,093.65
					Per Diem Interest:	10.32	1,103.97
299.	7.	2	ARC MANAGEMENT LLC	0.00	2,610.96	2,175.80	435.16
					Per Diem Interest:	0.00	435.16
299.	8.	2	ARC MANAGEMENT LLC	0.00	2,378.76	1,600.39	396.46
					Per Diem Interest:	0.00	396.46
299.	9.	2	DANCEL, MC RODELLE	0.00	4,189.92	2,720.88	1,392.52
					Per Diem Interest:	11.27	1,395.30
299.	10.	2	DANCEL, REGIDOR & REYNALDO	0.00	3,900.96	3,143.98	650.16
					Per Diem Interest:	0.00	650.16
299.	11.	2	BAILEY, RYAN C. & LAURIE	0.00	6,073.32	4,048.88	2,024.44
					Per Diem Interest:	4.05	2,028.49
299.	12.	2	REDSTONE CAPITAL GROUP LLC	0.00	2,580.00	1,720.00	860.00
					Per Diem Interest:	1.72	861.72
299.	13.	2	S JERSEY ASSO A.FELDMAN, ROY & HOPE	0.00	1,868.74	1,162.72	581.36
					Per Diem Interest:	14.11	582.52
299.	14.	2	AH CLINICAL CONSULTING	0.00	3,756.48	2,504.32	1,252.16
					Per Diem Interest:	12.14	1,254.66
299.	15.	2	CLARKE, LATOYA	0.00	3,632.64	3,027.20	605.44
					Per Diem Interest:	0.00	605.44
299.	16.	2	TUORTO, RAYMOND & JOANNE	0.00	4,556.28	0.00	4,556.28
					Per Diem Interest:	0.00	4,556.28
299.	17.	2	CASTRO, MAXIMINO JR	0.00	3,286.92	2,191.28	1,095.64
					Per Diem Interest:	5.73	1,097.83
299.	18.	2	USA BUSY BEE INC	0.00	8,441.76	5,627.84	2,813.92
					Per Diem Interest:	29.18	2,819.55
299.	21.	1	CIRCUS MAXIMUS LLC	0.00	727.56	0.00	242.52
					Per Diem Interest:	0.00	242.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1.09	243.61
299.	22.	1	DB DEVELOPMENT GROUP LLC	0.00	727.56 0.00	487.41 4.57	240.15
					Per Diem Interest:	0.48	240.63
300.	1.	2	US BANK TRUST	0.00	2,125.92 0.00	1,771.60 0.00	354.32
					Per Diem Interest:	0.00	354.32
300.	2.	2	RODRIGUEZ, CHRISTINE	0.00	2,249.76 0.00	1,499.84 15.27	749.92
					Per Diem Interest:	1.50	751.42
300.	3.	2	COLON, EDWIN & BURKHART, TALIA	0.00	3,178.56 0.00	2,119.04 4.47	1,059.52
					Per Diem Interest:	2.12	1,061.64
300.	4.	2	CIMINO, ANDREA	0.00	2,518.08 0.02-	2,098.38 1.10	419.68
					Per Diem Interest:	0.00	419.68
300.	5.	2	SIKORA, MICHAEL R	0.00	7,089.84 0.00	5,908.20 0.00	1,181.64
					Per Diem Interest:	0.00	1,181.64
300.	8.	2	FAIOLA FAMILY LP	0.00	5,201.82 382.38-	3,212.96 49.92	1,606.48
					Per Diem Interest:	3.21	1,609.69
300.	11.	2	METGLO INC % SHERRY VALENTINE	0.00	2,868.96 0.00	2,390.80 3.58	478.16
					Per Diem Interest:	0.00	478.16
300.	12.	2	METGLO INC % SHERRY VALENTINE	0.00	2,843.16 0.00	2,369.30 3.55	473.86
					Per Diem Interest:	0.00	473.86
300.	13.	1	VASTARDIS, JOHN%VASTARDIS GUS&JAMES	0.00	345.72 0.00	230.78 1.14	114.94
					Per Diem Interest:	0.23	115.17
301.	1.	2	ADRIAN AVENA LLC	0.00	3,233.58 653.58-	2,148.85 10.60	431.15
					Per Diem Interest:	0.00	431.15
301.	2.	2	JOHNSON, SHAYEKINA	0.00	4,535.64 0.00	3,779.70 0.00	755.94
					Per Diem Interest:	0.00	755.94
301.	3.	2	MILLER, ALBERT & GLORIA	0.00	2,750.28 0.00	2,291.90 0.00	458.38
					Per Diem Interest:	0.00	458.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
301.	4.	2	MILLER, ALBERT & GLORIA	0.00	2,745.12 150.34- Per Diem Interest:	2,137.26 0.00 0.00	457.52 457.52
301.	5.	2	MCCOY, WILLIAM S	0.00	3,085.68 0.00 Per Diem Interest:	2,571.40 0.00 0.00	514.28 514.28
301.	6.	2	REED, DEBRA L & GARY W	0.00	2,736.48 0.00 Per Diem Interest:	1,824.32 59.63 0.61	912.16 912.77
301.	7.	2	EDWARDS, BEVERLY J	0.00	4,695.60 257.16- Per Diem Interest:	3,655.84 0.00 0.00	782.60 782.60
301.	7.01	2	SCHEYDER, CRYSTAL M	0.00	4,927.80 180.01- Per Diem Interest:	3,926.49 0.00 0.00	821.30 821.30
301.	8.01	2	ULBRICH, ALICE L	0.00	5,108.40 0.00 Per Diem Interest:	3,405.60 195.25 3.41	1,702.80 1,706.21
301.	9.	2	CLAY, JAMES	0.00	2,817.36 0.00 Per Diem Interest:	2,348.89 6.14 0.00	468.47 468.47
301.	10.	2	JOSEPHS, MARLENE R	0.00	7,306.56 0.00 Per Diem Interest:	6,113.94 0.00 0.00	1,192.62 1,192.62
301.	12.	2	BONFIGLIO, ANTHONY & BIANCA	0.00	4,587.24 0.00 Per Diem Interest:	3,822.70 0.00 0.00	764.54 764.54
301.	13.	2	SUNNYVALE PROPERTIES LLC	0.00	6,274.56 0.00 Per Diem Interest:	4,183.04 10.67 4.18	2,091.52 2,095.70
302.	1.	2	DUBRINK, MICHAEL	0.00	2,089.80 0.00 Per Diem Interest:	1,741.50 0.00 0.00	348.30 348.30
302.	2.	2	DUBRINK, MICHAEL	0.00	2,064.00 0.00 Per Diem Interest:	1,720.00 0.00 0.00	344.00 344.00
302.	3.	2	JOBECK, JO-ANNE	0.00	2,017.56 0.00 Per Diem Interest:	1,681.30 0.00 0.00	336.26 336.26
302.	5.		MORGAN, JERRY & DIANE		2,899.92	2,416.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	483.32
					Per Diem Interest:	0.00	483.32
302.	6.	2	MORGAN, JERRY W SR & DIANE L	0.00	2,244.60 0.00	1,870.50 0.00	374.10
					Per Diem Interest:	0.00	374.10
302.	7.	2	ASMALL, ANTONIO	0.00	2,729.64 0.00	2,274.70 0.00	454.94
					Per Diem Interest:	0.00	454.94
302.	8.	2	MORGAN, JERRY W & DIANE L	0.00	2,781.24 0.00	2,317.70 0.00	463.54
					Per Diem Interest:	0.00	463.54
302.	9.	2	WHONDER INVESTMENT GROUP LLC	0.00	2,760.60 0.00	0.00 0.00	2,760.60
					Per Diem Interest:	112.97	2,873.57
302.	10.	2	WHONDER INVESTMENT GROUP LLC	0.00	2,244.60 0.00	0.00 0.00	2,244.60
					Per Diem Interest:	83.55	2,328.15
302.	12.	4A	GLASSTEETH LLC	0.00	8,643.00 0.00	5,762.00 43.70	2,881.00
					Per Diem Interest:	5.76	2,886.76
302.	13.	2	CENTUOLO DEVELOPMENT LLC	0.00	3,132.12 0.01-	2,610.09 2.85	522.02
					Per Diem Interest:	0.00	522.02
302.	14.	2	S & G INVESTMENT PROPERTIES LLC	0.00	2,332.32 0.00	1,948.60 0.00	383.72
					Per Diem Interest:	0.00	383.72
302.	15.	2	ESPI, TINA M.	0.00	3,379.80 0.00	2,819.49 8.72	560.31
					Per Diem Interest:	0.00	560.31
302.	17.	4C	S&S LEASING, INC.	0.00	5,805.00 0.00	3,875.93 20.15	1,929.07
					Per Diem Interest:	3.85	1,932.92
303.	1.	2	ULBRICH, ALICE	0.00	2,476.80 0.00	1,651.20 55.98	825.60
					Per Diem Interest:	1.65	827.25
303.	2.	2	DIVERISIFIED REAL PROPERTIES LLC	0.00	2,394.24 0.00	1,995.20 24.51	399.04
					Per Diem Interest:	0.00	399.04
303.	3.	2	LXR NJ 2 LLC	0.00	2,311.68 412.80-	1,582.40 0.00	316.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	316.48
303.	4.	2	LXR NJ 2 LLC	0.00	2,218.80 0.00	1,849.00 0.00	369.80
					Per Diem Interest:	0.00	369.80
303.	5.	2	JOHNSON, JALON & DUPREE, PARIS	0.00	1,981.44 0.00	1,650.87 17.45	330.57
					Per Diem Interest:	0.00	330.57
303.	6.	2	JOHNSON, JALON & DUPREE, PARIS	0.00	2,120.76 0.00	1,766.95 26.04	353.81
					Per Diem Interest:	0.00	353.81
303.	7.	2	JOHNSON, JALON & DUPREE, PARIS	0.00	2,105.28 0.00	1,754.05 18.55	351.23
					Per Diem Interest:	0.00	351.23
303.	8.	2	JOHNSON, JALON & DUPREE, PARIS	0.00	2,094.96 0.00	1,745.45 18.44	349.51
					Per Diem Interest:	0.00	349.51
303.	9.	2	JOSEPH, SHEILA F & BERNADETTE P	0.00	2,827.68 0.00	1,885.12 0.00	942.56
					Per Diem Interest:	1.89	944.45
303.	10.	2	PIERRE, ANNE KENSIE	0.00	2,781.24 0.00	2,317.70 0.00	463.54
					Per Diem Interest:	0.00	463.54
303.	11.	2	CARTAGENA, MATTHEW I ET ALS	0.00	2,528.40 0.00	1,690.04 29.15	838.36
					Per Diem Interest:	1.67	840.03
303.	12.	2	FAIOLA, ALBERT C	0.00	3,075.62 232.46-	1,895.44 28.72	947.72
					Per Diem Interest:	1.90	949.62
303.	13.	2	CHAAD INVESTMENTS LLC	0.00	3,632.64 0.00	1,803.83 0.00	1,828.81
					Per Diem Interest:	17.25	1,846.06
303.	14.	2	CAPORALE, RONALD	0.00	3,235.32 0.00	2,407.10 0.00	828.22
					Per Diem Interest:	0.51	828.73
304.	2.	2	WARD, JANETTE G	0.00	4,432.44 0.00	3,693.70 9.96	738.74
					Per Diem Interest:	0.00	738.74
304.	4.	2	CUMMINGS, KRISTINE M	0.00	2,936.04 160.79-	2,285.91 0.00	489.34
					Per Diem Interest:	0.00	489.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
304.	5.	2	PEAR STREET RENTALS LLC	0.00	3,581.04 0.00 Per Diem Interest:	2,391.56 1.76 2.37	1,189.48 1,191.85
306.	1.	2	HAGEMAN, DANIEL JR	0.00	2,605.80 0.00 Per Diem Interest:	1,737.20 17.64 1.74	868.60 870.34
306.	2.	2	HAGEMAN, DANIEL JR	0.00	2,497.44 0.00 Per Diem Interest:	2,081.20 0.00 0.00	416.24 416.24
306.	3.	1	SANTANA, FLORIAN JR	0.00	655.32 0.00 Per Diem Interest:	325.41 8.98 2.35	329.91 332.26
306.	4.	1	STEWART, JERMAINE L	0.00	650.16 433.44- Per Diem Interest:	0.00 0.00 0.98	216.72 217.70
306.	5.	2	LXR NJ2 LLC	0.00	4,045.44 1,475.76- Per Diem Interest:	2,141.40 0.00 0.00	428.28 428.28
306.	6.	2	MARTIN, CASEY & ROBINSON, RAHMEL SR	0.00	4,045.44 0.00 Per Diem Interest:	3,370.52 61.40 0.00	674.92 674.92
306.	7.	2	FAIOLA FAMILY LP	0.00	2,693.42 412.70- Per Diem Interest:	1,520.48 21.72 1.52	760.24 761.76
306.	8.	2	FAIOLA FAMILY LP	0.00	2,693.42 412.70- Per Diem Interest:	1,520.48 21.72 1.52	760.24 761.76
306.	9.	2	CHAN, YUNG Y	0.00	1,976.28 0.00 Per Diem Interest:	0.00 0.00 89.97	1,976.28 2,066.25
306.	10.	2	CHAN, YUNG Y	0.00	3,859.68 0.00 Per Diem Interest:	0.00 0.00 186.28	3,859.68 4,045.96
306.	12.	2	JBAR REALTY LLC	0.00	2,167.20 0.00 Per Diem Interest:	1,806.00 0.98 0.00	361.20 361.20
306.	13.	2	JJR JR LLC	0.00	2,208.48 0.00 Per Diem Interest:	1,840.40 0.00 0.00	368.08 368.08
306.	14.		SPOCK LLC		3,168.24	2,640.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	528.04
					Per Diem Interest:	0.00	528.04
306.	15.	2	ZANES, TERRI LYNN	0.00	4,447.92	3,706.60	741.32
					Per Diem Interest:	0.00	741.32
306.	16.	2	PRAISE AND GLORY REAL ESTATE INVEST	0.00	2,838.00	2,365.00	473.00
					Per Diem Interest:	0.00	473.00
306.	17.	2	GANDY, JAMES & AUDREY	0.00	2,838.00	2,209.57	473.00
					Per Diem Interest:	0.00	473.00
306.	18.	2	TRUXTON, ROBERT	0.00	3,864.84	3,220.70	644.14
					Per Diem Interest:	0.00	644.14
306.	19.	2	BLACKWELDER, DIANE L.	0.00	2,776.08	2,313.40	462.68
					Per Diem Interest:	0.00	462.68
306.	20.	2	SHAFFER, TAMMY SUE	0.00	2,739.96	1,676.58	913.32
					Per Diem Interest:	1.83	915.15
306.	21.	2	DULOWE, STEVEN SR. & ELLA LOUISE	0.00	2,709.00	2,257.50	451.50
					Per Diem Interest:	0.00	451.50
306.	22.	2	DULOWE, STEVEN SR. & ELLA LOUISE	0.00	3,049.56	2,541.30	508.26
					Per Diem Interest:	0.00	508.26
306.	23.	2	ROBBINS, JAMES & CAROLE C	0.00	3,452.04	2,876.70	575.34
					Per Diem Interest:	0.00	575.34
306.	24.	2	PULLINGER, CAROL ANN	0.00	3,157.92	2,478.65	526.32
					Per Diem Interest:	0.00	526.32
306.	25.	2	McFARLAND, THOMAS P	0.00	2,481.96	1,654.64	827.32
					Per Diem Interest:	1.65	828.97
306.	26.	2	S & G INVESTMENT PROPERTIES LLC	0.00	1,981.44	1,656.20	325.24
					Per Diem Interest:	0.00	325.24
307.	1.	2	LK REALTY, LLC	0.00	4,071.24	3,392.70	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
					Per Diem Interest:	0.00	678.54
307.	2.	2	DIPLOMAT PROPERTY MANAGER LLC	0.00	4,917.48 0.00	4,097.90 0.00	819.58
					Per Diem Interest:	0.00	819.58
307.	3.	2	MENDEZ, BRENDA L	0.00	5,134.20 0.00	4,278.59 128.41	855.61
					Per Diem Interest:	0.00	855.61
307.	4.	2	RILAND, JOHN C	0.00	3,142.44 0.00	2,094.96 23.75	1,047.48
					Per Diem Interest:	2.09	1,049.57
307.	5.	2	CLARK, TYWONE	0.00	3,782.28 0.00	1,234.74 2.20	2,547.54
					Per Diem Interest:	48.35	2,595.89
307.	6.	4A	RUSSELL, BROCK D	0.00	9,288.00 0.00	7,735.80 89.89	1,552.20
					Per Diem Interest:	0.01	1,552.21
307.	8.	1	HOWARD, KEVIN	0.00	650.16 3.84-	540.20 0.86	106.12
					Per Diem Interest:	0.00	106.12
307.	9.	1	ROYAL TAX LIEN SERVICES LLC	0.00	650.16 433.44-	0.00 0.00	216.72
					Per Diem Interest:	0.98	217.70
307.	10.	2	ANDINO, EDWIN & AYANNA M THOMPSON-	0.00	4,969.08 0.00	4,140.90 0.00	828.18
					Per Diem Interest:	0.00	828.18
307.	11.	2	MCNEIL, CONSTANCE	0.00	5,548.68 0.00	4,623.90 0.00	924.78
					Per Diem Interest:	0.00	924.78
307.	12.	2	TAYLOR, FLETCHER%M.TAYLOR, GUARDIAN	0.00	5,624.40 0.00	4,692.52 13.69	931.88
					Per Diem Interest:	0.00	931.88
307.	13.	2	WOLF PROPERTY HOLDINGS LLC	0.00	2,554.20 0.00	2,128.50 0.00	425.70
					Per Diem Interest:	0.00	425.70
307.	14.	2	WOLF PROPERTY HOLDINGS LLC	0.00	2,703.84 0.00	2,253.20 0.00	450.64
					Per Diem Interest:	0.00	450.64
307.	15.	2	REV ENTERPRISES LLC	0.00	4,489.20 0.00	3,740.26 68.13	748.94
					Per Diem Interest:	0.00	748.94