

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
307.	16.	2	BELTRE, WENDY R	0.00	3,682.00 596.32- Per Diem Interest:	2,571.40 0.00 0.00	514.28 514.28
307.	17.	2	310 INVESTMENTS LLC	0.00	2,373.60 0.00 Per Diem Interest:	1,978.26 22.45 0.00	395.34 395.34
307.	18.	2	JACK, GARRETT W	0.00	2,977.32 1,006.20- Per Diem Interest:	1,642.60 0.00 0.00	328.52 328.52
307.	19.	2	PALATAJKO, BORYS	0.00	2,203.50 154.98- Per Diem Interest:	1,366.69 13.55 1.36	681.83 683.19
307.	20.	4A	ABDELNOUR, SAM	0.00	8,405.64 0.00 Per Diem Interest:	2,744.05 58.01 150.62	5,661.59 5,812.21
308.	1.	4A	PAYAL 4 LLC	0.00	30,046.68 0.00 Per Diem Interest:	25,088.99 37.57 0.00	4,957.69 4,957.69
308.	2.	4A	SHAO, JIAN	0.00	7,187.88 0.00 Per Diem Interest:	4,791.92 3.39 4.79	2,395.96 2,400.75
308.	3.	1	SHAO, JIAN	0.00	887.52 0.00 Per Diem Interest:	773.10 0.00 0.00	114.42 114.42
308.	5.	2	NANY & BROTHERS LLC	0.00	2,069.16 0.00 Per Diem Interest:	1,379.44 10.39 1.38	689.72 691.10
308.	6.	2	NANY & BROTHERS LLC	0.00	2,069.16 0.00 Per Diem Interest:	1,379.44 18.74 1.38	689.72 691.10
308.	7.	2	GANDY, MARY	0.00	4,122.84 0.00 Per Diem Interest:	0.00 0.00 337.58	4,122.84 4,460.42
308.	8.	2	DETULLIO, DAVID B ETALS	0.00	3,261.12 0.00 Per Diem Interest:	2,717.60 0.00 0.00	543.52 543.52
308.	9.	2	MILLVILLE HORIZON, LLC	0.00	4,757.52 0.00 Per Diem Interest:	3,964.60 0.00 0.00	792.92 792.92
308.	10.		HAND, PAUL SR		4,011.00	3,342.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	668.50
					Per Diem Interest:	0.00	668.50
308.	12.	2	COMMUNITY HOME RENTALS LLC	0.00	3,513.96	2,342.64	1,171.32
					Per Diem Interest:	2.34	1,173.66
308.	13.	2	DUNN, ELLEN M. & PETER D. COSSABOON	0.00	3,813.24	3,177.70	635.54
					Per Diem Interest:	0.00	635.54
308.	14.	2	COSSABOON, PETER D & ELLEN M	0.00	2,848.32	1,900.89	947.43
					Per Diem Interest:	1.89	949.32
308.	15.	2	RAHMAN, S M MAHBUBUR	0.00	4,055.76	2,703.84	1,351.92
					Per Diem Interest:	2.70	1,354.62
308.	16.	2	HERMANOWICZ, RYSZARD & REGINA	0.00	4,932.96	2,449.51	2,483.45
					Per Diem Interest:	26.89	2,510.34
310.	1.	2	CORTES, JOYCE A	0.00	3,539.76	2,949.80	589.96
					Per Diem Interest:	0.00	589.96
310.	2.	2	SOTO, HECTOR & ALMA N.	0.00	5,428.32	4,226.31	904.72
					297.29-	0.00	904.72
					Per Diem Interest:	0.00	904.72
310.	2.01	2	HAMILTON, JAMES P & RHONDA G	0.00	2,131.08	1,420.72	710.36
					Per Diem Interest:	1.42	711.78
310.	3.	2	GORDILLO, TRACY	0.00	4,932.96	4,110.80	822.16
					Per Diem Interest:	0.00	822.16
310.	4.	2	BOOTA, SHER	0.00	4,277.64	2,851.76	1,425.88
					Per Diem Interest:	2.85	1,428.73
310.	5.	2	RENTIX, LLC	0.00	2,703.84	2,253.20	450.64
					Per Diem Interest:	0.00	450.64
310.	5.01	2	BREITWIESER, RAYMOND & SUSANNE	0.00	2,709.00	2,257.50	451.50
					Per Diem Interest:	0.00	451.50
310.	6.	2	JOBECK, JOANNE	0.00	2,905.08	2,420.90	484.18
					Per Diem Interest:	0.00	484.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	484.18
311.	1.	2	ANDREOZZI, JONATHAN & JOANMARIE	0.00	3,565.56 0.00	2,971.30 0.00	594.26
					Per Diem Interest:	0.00	594.26
311.	2.	2	ANDREOZZI, JONATHAN & JOANMARIE	0.00	2,162.04 0.00	1,801.70 0.00	360.34
					Per Diem Interest:	0.00	360.34
311.	3.	2	PEREZ, COSME & CARMEN	0.00	3,101.16 169.84-	2,414.46 0.00	516.86
					Per Diem Interest:	0.00	516.86
311.	4.	2	THOMPSON, BEVERLY	0.00	2,643.60 140.32-	2,062.68 0.00	440.60
					Per Diem Interest:	0.00	440.60
311.	6.	2	114WBROADST08332 LLC	0.00	2,084.64 0.00	1,035.15 17.81	1,049.49
					Per Diem Interest:	9.90	1,059.39
311.	7.	2	DUBRINK, MICHAEL	0.00	3,070.20 0.00	2,558.50 0.00	511.70
					Per Diem Interest:	0.00	511.70
311.	8.	1	IVM BROWN ENTERPRISES LLC	0.00	722.40 0.00	170.97 1.42	551.43
					Per Diem Interest:	12.99	564.42
311.	9.	2	IVM BROWN ENTERPRISES LLC	0.00	3,591.36 0.00	586.21 7.33	3,005.15
					Per Diem Interest:	93.69	3,098.84
311.	10.	2	RAMOS, ALEXIS	0.00	3,787.44 0.00	1,880.70 0.00	1,906.74
					Per Diem Interest:	17.98	1,924.72
311.	11.	2	GRIBBLE, JUDITH	0.00	4,824.60 0.00	4,020.50 0.00	804.10
					Per Diem Interest:	0.00	804.10
311.	13.	2	ADAMS, LORETTA	0.00	2,941.20 0.00	480.09 4.56	2,461.11
					Per Diem Interest:	150.09	2,611.20
311.	14.	2	S & G INVESTMENT PROPERTIES LLC	0.00	1,800.84 0.00	1,505.70 0.00	295.14
					Per Diem Interest:	0.00	295.14
311.	16.	2	CHAAD INVESTMENTS LLC	0.00	2,641.92 0.00	2,201.60 8.53	440.32
					Per Diem Interest:	0.00	440.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
311.	17.	2	MERRITT, REBECCA	0.00	4,272.48 156.07- Per Diem Interest:	3,404.33 0.00 0.00	712.08 712.08
311.	18.	2	BOOTA, SADAF	0.00	5,211.60 0.00 Per Diem Interest:	3,474.40 19.62 3.47	1,737.20 1,740.67
311.	19.	2	CORNERSTONE COMMUNITY CHURCH	0.00	1,372.56 224.04- Per Diem Interest:	691.00 13.48 2.06	457.52 459.58
311.	20.	2	PACHECO, LUZ E	0.00	2,647.08 0.00 Per Diem Interest:	1,761.03 15.97 1.81	886.05 887.86
311.	21.	1	PETTY, JACK & LUZ	0.00	603.72 0.00 Per Diem Interest:	98.55 0.94 30.82	505.17 535.99
311.	22.	1	BETANCOURT, THOMAS & NICOLE	0.00	603.72 0.00 Per Diem Interest:	98.55 0.94 30.82	505.17 535.99
311.	23.	2	DEANS, SHERELLE	0.00	4,411.80 0.00 Per Diem Interest:	2,941.20 47.75 2.94	1,470.60 1,473.54
311.	27.	2	KELLY, LAMARR	0.00	2,905.08 0.00 Per Diem Interest:	2,420.41 44.09 0.00	484.67 484.67
311.	28.	2	DIAZ, MANUEL	0.00	2,688.36 0.00 Per Diem Interest:	2,240.30 4.06 0.00	448.06 448.06
311.	29.	2	CLARK, TYWONE G	0.00	2,776.08 0.00 Per Diem Interest:	1,378.49 3.72 13.18	1,397.59 1,410.77
311.	30.	2	WILLIS ASSO A.FELDMAN,ROY EPSTEIN	0.00	6,192.00 0.00 Per Diem Interest:	4,128.00 50.11 4.13	2,064.00 2,068.13
311.	31.	2	NSEIM, JOSEPH	0.00	3,720.36 763.68- Per Diem Interest:	2,463.90 0.00 0.00	492.78 492.78
312.	3.	4A	CHRISTY REAL ESTATE HOLDINGS LLC	0.00	1,852.44 0.00 Per Diem Interest:	1,543.70 0.00 0.00	308.74 308.74
312.	4.		CHRISTY REAL ESTATE HOLDINGS LLC		6,166.20	5,138.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	1,027.70
					Per Diem Interest:	0.00	1,027.70
312.	5.	2	TOMLIN, RONALD G	0.00	4,613.04 0.00	3,844.20 0.00	768.84
					Per Diem Interest:	0.00	768.84
312.	6.	4C	FAIOLA FAMILY LP	0.00	4,644.00 0.00	3,096.00 42.37	1,548.00
					Per Diem Interest:	3.10	1,551.10
312.	7.	2	PEREZ, ANNA MARIE	0.00	5,412.84 0.00	4,510.70 0.00	902.14
					Per Diem Interest:	0.00	902.14
312.	8.	2	HENNAUT, BART	0.00	5,474.76 0.00	4,562.30 0.00	912.46
					Per Diem Interest:	0.00	912.46
312.	8.01	2	HENNAUT, BART THOMAS	0.00	4,907.16 0.00	4,089.30 0.00	817.86
					Per Diem Interest:	0.00	817.86
312.	10.	2	LEVITT, MARC	0.00	3,890.64 0.00	3,242.20 0.00	648.44
					Per Diem Interest:	0.00	648.44
312.	11.	2	FORSS, ROGER	0.00	2,493.30 114.54-	1,981.15 1.15	397.61
					Per Diem Interest:	0.00	397.61
312.	12.	2	FORSS, ROGER	0.00	2,520.26 141.50-	1,981.15 1.15	397.61
					Per Diem Interest:	0.00	397.61
312.	13.	2	FAIOLA INVESTMENT GROUP LLC	0.00	1,940.16 0.00	1,293.44 18.48	646.72
					Per Diem Interest:	1.29	648.01
312.	14.	2	FAIOLA, TYLER A	0.00	3,008.74 304.90-	1,802.56 28.26	901.28
					Per Diem Interest:	1.80	903.08
312.	15.	2	KEE, JOHN V	0.00	2,631.60 0.00	2,193.00 0.00	438.60
					Per Diem Interest:	0.00	438.60
313.	1.	4A	RETHYMNO ENTERPRISES, LLC	0.00	26,006.40 0.00	21,671.60 0.00	4,334.80
					Per Diem Interest:	0.00	4,334.80
313.	3.	4A	HENDERSON-PATEL REAL ESTATE LLC	0.00	8,256.00 0.00	6,880.00 0.00	1,376.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,376.00
313.	4.	4A	NGUYEN, LIEM THANH & E. MARGARETHA	0.00	8,214.72 0.02-	5,476.46 3.60	2,738.24
					Per Diem Interest:	5.48	2,743.72
313.	5.	4A	METGLO INC % SHERRY VALENTINE	0.00	11,032.08 0.00	9,193.40 17.21	1,838.68
					Per Diem Interest:	0.00	1,838.68
313.	5.01	1	HENDERSON-PATEL REAL ESTATE LLC	0.00	624.36 416.24-	0.00 0.00	208.12
					Per Diem Interest:	0.94	209.06
313.	6.	4A	MILLMAN, DIANA	0.00	7,307.42 857.42-	5,375.00 0.00	1,075.00
					Per Diem Interest:	0.00	1,075.00
313.	7.	1	HART, TARON & BRISBONE, KELLEY	0.00	804.96 0.00	0.00 0.00	804.96
					Per Diem Interest:	29.30	834.26
313.	8.	4A	IVM BROWN ENTERPRISES LLC	0.00	6,651.24 0.00	1,085.66 0.00	5,565.58
					Per Diem Interest:	229.78	5,795.36
313.	9.	2	MILLVILLE HORIZON, LLC	0.00	4,948.44 807.72	4,931.42 0.00	824.74
					Per Diem Interest:	0.00	824.74
313.	10.	2	WHONDER INVESTMENT GROUP LLC	0.00	4,545.96 0.00	3,788.30 0.00	757.66
					Per Diem Interest:	0.00	757.66
314.	1.	2	RESCH, LYNN	0.00	2,889.60 0.00	1,928.26 13.00	961.34
					Per Diem Interest:	1.92	963.26
314.	2.	1	POIRIER, AUREL L & BARBARA J	0.00	546.96 0.00	364.64 7.36	182.32
					Per Diem Interest:	0.36	182.68
314.	3.	4A	POIRIER, AUREL & BARBARA	0.00	1,331.28 0.00	887.52 17.93	443.76
					Per Diem Interest:	0.89	444.65
314.	4.	2	POIRIER, AUREL L JR & BARBARA J.M.	0.00	3,689.40 0.00	3,074.50 0.00	614.90
					Per Diem Interest:	0.00	614.90
314.	5.	2	MUNYON, ELBER	0.00	3,302.40 0.00	2,752.00 0.00	550.40
					Per Diem Interest:	0.00	550.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
314.	6.	2	HERMAN, ROBERT	0.00	5,533.20 250.00	4,861.00 0.00	922.20 922.20
					Per Diem Interest:	0.00	
314.	7.	2	GOLDEN, STEWART	0.00	2,951.52 0.00	2,459.60 0.00	491.92 491.92
					Per Diem Interest:	0.00	
314.	8.	2	GOLDEN, STEWART	0.00	3,539.76 0.00	2,949.80 0.00	589.96 589.96
					Per Diem Interest:	0.00	
314.	9.	1	CORRALIZA, ROSITA	0.00	866.88 0.00	577.92 1.02	288.96 289.54
					Per Diem Interest:	0.58	
314.	10.	2	CORRALIZA, ROSITA	0.00	4,243.95 33.69	2,851.76 5.01	1,425.88 1,428.73
					Per Diem Interest:	2.85	
314.	11.	2	DISNEY, FRANK	0.00	4,269.85 38.75	3,590.50 0.00	718.10 718.10
					Per Diem Interest:	0.00	
314.	12.	2	ROWLAND, PHYLLIS	0.00	3,415.92 0.00	557.57 4.30	2,858.35 2,945.25
					Per Diem Interest:	86.90	
314.	13.	2	BLOUNT, ALPHEFIA L	0.00	3,384.96 0.00	2,253.24 48.68	1,131.72 1,134.01
					Per Diem Interest:	2.29	
314.	14.	2	FORSS & KING RENTAL PROPERTIES	0.00	4,834.92 0.00	4,026.77 2.33	808.15 808.15
					Per Diem Interest:	0.00	
314.	15.	2	ROBBINS, KENNETH B & ELAINE	0.00	5,676.00 250.00-	2,693.48 28.60	2,732.52 2,757.91
					Per Diem Interest:	25.39	
314.	16.	2	FINNEGAN, MARK & WAHNITA	0.00	4,597.56 0.00	3,831.30 0.00	766.26 766.26
					Per Diem Interest:	0.00	
314.	17.	2	AMOUSSOU, TEK0 G	0.00	4,644.00 0.00	3,870.00 0.00	774.00 774.00
					Per Diem Interest:	0.00	
314.	18.	2	MALONEY, JOSEPH L	0.00	3,885.48 0.00	3,237.90 0.00	647.58 647.58
					Per Diem Interest:	0.00	
314.	19.		JOSEPH RAYMOND HOLDINGS LLP		4,695.60	3,130.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,565.20
					Per Diem Interest:	3.13	1,568.33
314.	21.	2	CRAIG, RAFFAEL C & CHRISTY L	0.00	5,350.92	4,459.10	891.82
					Per Diem Interest:	0.00	891.82
314.	22.	2	SOUTH JERSEY RENTAL PROPERTIES LLC	0.00	4,484.04	3,736.70	747.34
					Per Diem Interest:	0.00	747.34
314.	23.	2	JONES, SHARRON R.	0.00	3,261.12	2,550.21	532.31
					Per Diem Interest:	0.00	532.31
314.	26.	2	STURDIVANT & MOORE LLC	0.00	5,820.48	3,880.32	1,940.16
					Per Diem Interest:	3.88	1,944.04
314.	27.	2	909 NORTH THIRD LLC	0.00	3,395.28	2,829.40	565.88
					Per Diem Interest:	0.00	565.88
314.	28.	2	911 NORTH THIRD LLC	0.00	2,853.48	2,377.90	475.58
					Per Diem Interest:	0.00	475.58
314.	29.	4A	RESCH, LYNN	0.00	7,430.40	4,958.38	2,472.02
					Per Diem Interest:	4.93	2,476.95
316.	1.	2	MITCHEM, BRIAN M	0.00	4,447.92	3,706.60	741.32
					Per Diem Interest:	0.00	741.32
316.	2.	2	WILLIAMS, DAVEY L. RUTH A. & JAMES	0.00	5,056.80	4,214.00	842.80
					Per Diem Interest:	0.00	842.80
316.	3.	2	TERRY, DAVID & KATHLEEN	0.00	5,144.52	4,287.10	857.42
					Per Diem Interest:	0.00	857.42
316.	4.	2	WALLINGER, ALBERT & DONNA	0.00	4,035.12	2,690.08	1,345.04
					Per Diem Interest:	2.69	1,347.73
316.	5.	2	TAYLOR, FLETCHER%M.TAYLOR, GUARDIAN	0.00	5,000.04	4,188.82	811.22
					Per Diem Interest:	0.00	811.22
316.	6.	2	DONAGHY, WILLIAM H	0.00	6,816.36	5,680.30	1,136.06
					Per Diem Interest:	4.38	1,136.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,136.06
316.	7.	2	ROGGIO, SALVATORE & NANCY	0.00	5,588.28 0.00	4,656.90 0.00	931.38
				Per Diem Interest:		0.00	931.38
316.	8.	2	VARGAS, ANGEL L	0.00	5,985.60 2,662.56-	2,769.20 0.00	553.84
				Per Diem Interest:		0.00	553.84
316.	9.	2	METGLO INC % SHERRY VALENTINE	0.00	6,666.72 0.00	5,555.60 8.32	1,111.12
				Per Diem Interest:		0.00	1,111.12
316.	10.	1	METGLO INC % SHERRY VALENTINE	0.00	872.04 0.00	726.70 1.09	145.34
				Per Diem Interest:		0.00	145.34
316.	11.	2	CHAN, YUNG YUI	0.00	6,852.48 0.00	5,760.54 0.00	1,091.94
				Per Diem Interest:		0.00	1,091.94
316.	12.	2	HUGHES, DAVID	0.00	4,561.44 0.00	3,801.20 0.00	760.24
				Per Diem Interest:		0.00	760.24
316.	13.	1	SIMPKINS, WAYNE T	0.00	815.28 0.00	679.40 1.27	135.88
				Per Diem Interest:		0.00	135.88
316.	14.	2	SIMPKINS, WAYNE T	0.00	4,293.12 0.00	3,577.60 8.09	715.52
				Per Diem Interest:		0.00	715.52
316.	15.	2	PHH MORTGAGE CORP	0.00	4,633.68 0.00	3,861.40 0.00	772.28
				Per Diem Interest:		0.00	772.28
316.	16.	2	WURSTER, RONALD JR	0.00	4,680.12 256.31-	3,643.79 0.00	780.02
				Per Diem Interest:		0.00	780.02
316.	17.	2	RIVERA-RODRIGUEZ, CHRISTINA&WILLI	0.00	5,103.24 0.00	4,252.70 0.00	850.54
				Per Diem Interest:		0.00	850.54
316.	18.	2	TOMLIN, WAYNE & TRICIA	0.00	4,484.04 163.80-	3,572.90 0.00	747.34
				Per Diem Interest:		0.00	747.34
316.	19.	2	ORTIZ, ANGEL A JR	0.00	5,010.36 0.00	4,175.30 9.85	835.06
				Per Diem Interest:		0.00	835.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
317.	1.	2	FASMA, VICTOR	0.00	8,116.68 0.00 Per Diem Interest:	5,411.12 32.41 5.41	2,705.56 2,710.97
317.	2.	2	SHI, XIAOLING & SEAN LIN	0.00	4,148.64 0.00 Per Diem Interest:	4,146.80 3.85 0.00	1.84 1.84
317.	3.	2	DEJESUS, GERMAIN	0.00	3,648.12 0.00 Per Diem Interest:	3,040.10 0.00 0.00	608.02 608.02
317.	4.	2	DLA REALTY LLC	0.00	5,984.74 1,096.67- Per Diem Interest:	4,058.54 10.25 0.00	829.53 829.53
317.	6.	2	MACKALL, BONNIE	0.00	4,179.60 0.00 Per Diem Interest:	3,483.00 0.00 0.00	696.60 696.60
317.	7.	2	ROYAL, PAUL F JR	0.00	5,882.40 372.16- Per Diem Interest:	4,529.84 0.00 0.00	980.40 980.40
317.	8.	2	ASSURED PROPERTY SOLUTIONS LLC	0.00	6,362.28 0.04- Per Diem Interest:	5,301.86 0.00 0.00	1,060.38 1,060.38
317.	9.	2	PAYNTER, EARL T & JACQUELYN	0.00	4,411.80 0.00 Per Diem Interest:	3,676.50 0.00 0.00	735.30 735.30
317.	11.	2	GRINION-ADAMS, FARRAH	0.00	6,785.40 179.87- Per Diem Interest:	5,474.63 0.00 0.00	1,130.90 1,130.90
317.	12.	2	FINKLER, DANIEL L	0.00	3,448.56 0.00 Per Diem Interest:	2,873.80 0.00 0.00	574.76 574.76
317.	13.	2	TAYLOR, ENOCH O & LINDA G BARD	0.00	6,501.60 0.00 Per Diem Interest:	5,418.00 0.00 0.00	1,083.60 1,083.60
317.	14.	2	MENDIZABAL, MILTON	0.00	4,380.84 0.00 Per Diem Interest:	3,650.70 0.00 0.00	730.14 730.14
317.	15.	1	MENDIZABEL, MILTON	0.00	660.48 0.00 Per Diem Interest:	550.40 0.00 0.00	110.08 110.08
318.	1.		WILLIAMS, PAUL JR & JUDITH		4,475.40	3,513.86	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	215.64-	0.00	745.90
					Per Diem Interest:	0.00	745.90
318.	2.	2	ALEXANDER, PATRICIA	0.00	4,380.84	3,435.78	
					214.92-	0.00	730.14
					Per Diem Interest:	0.00	730.14
318.	3.	2	CIEPLENSKI, JOHN P.	0.00	4,932.96	3,029.53	
					0.00	35.47	1,903.43
					Per Diem Interest:	1.92	1,905.35
318.	4.	2	HETTICH, FRANK M & ALEEN L	0.00	5,538.36	4,341.44	
					273.86-	0.00	923.06
					Per Diem Interest:	0.00	923.06
318.	5.	2	RIENDEAU, MARK & SHARON	0.00	3,617.16	3,014.30	
					0.00	3.85	602.86
					Per Diem Interest:	0.00	602.86
318.	6.	2	GEBHART, LESTER E JR	0.00	3,386.64	2,641.19	
					181.01-	0.00	564.44
					Per Diem Interest:	0.00	564.44
318.	7.	2	SAXTON, KAREN B	0.00	4,969.08	4,140.90	
					0.00	0.00	828.18
					Per Diem Interest:	0.00	828.18
318.	8.	2	DONNALLY, ARTHUR R	0.00	4,029.96	3,358.30	
					0.00	0.00	671.66
					Per Diem Interest:	0.00	671.66
318.	9.	2	DETULLIO, ALBERT R	0.00	4,860.72	4,050.58	
					0.00	0.00	810.14
					Per Diem Interest:	0.00	810.14
318.	10.	2	MOORE, FRANK G JR	0.00	4,886.52	4,092.10	
					20.00	19.11	814.42
					Per Diem Interest:	0.00	814.42
318.	11.	2	HERNANDEZ, ANGELIQUE	0.00	5,954.64	4,962.20	
					0.00	0.00	992.44
					Per Diem Interest:	0.00	992.44
318.	12.	2	RODRIGUEZ, BRUNILDA	0.00	4,344.72	3,382.66	
					237.94-	0.00	724.12
					Per Diem Interest:	0.00	724.12
318.	13.	2	SATERO, MARK L & CANDIS A	0.00	4,086.72	3,405.60	
					0.00	0.00	681.12
					Per Diem Interest:	0.00	681.12
319.	1.	2	PORCH, LEROY G	0.00	6,604.80	5,092.28	
					411.72-	0.00	1,100.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,100.80
319.	2.	2	ELBERTSON, WESLEY F % L SILVERS	0.00	4,602.72 0.00	3,068.48 24.12	1,534.24
					Per Diem Interest:	3.07	1,537.31
319.	3.	2	CLOUGHLEY, DAVID P & CHANTELE	0.00	6,248.76 0.00	5,207.30 0.00	1,041.46
					Per Diem Interest:	0.00	1,041.46
319.	4.	2	JONES, HARLEN & JOYCE	0.00	4,733.40 154.03-	3,790.47 7.01	788.90
					Per Diem Interest:	0.00	788.90
319.	5.	2	ANDRES, RICHARD L. & MARYANNE	0.00	7,740.00 441.42-	6,008.58 0.00	1,290.00
					Per Diem Interest:	0.00	1,290.00
319.	6.	2	TOSO, BRENDA M	0.00	5,970.12 0.00	4,975.10 0.00	995.02
					Per Diem Interest:	0.00	995.02
319.	7.	2	HARVEY, EDWARD T & TODD OLIVER	0.00	3,684.24 0.00	3,070.20 0.00	614.04
					Per Diem Interest:	0.00	614.04
319.	8.	2	RAMIREZ, FERNANDO MIGUEL	0.00	5,031.00 0.00	4,192.50 0.00	838.50
					Per Diem Interest:	0.00	838.50
319.	9.	2	KESTERSON, JAMES WILLIAM III	0.00	4,649.16 0.00	3,874.30 0.00	774.86
					Per Diem Interest:	0.00	774.86
319.	10.	2	LABRUSCIANO, MARIE JOSEPHINE	0.00	3,921.60 143.25-	3,124.75 0.00	653.60
					Per Diem Interest:	0.00	653.60
319.	11.	2	MONTERO, YAJAIRA	0.00	5,939.16 0.00	4,949.30 0.00	989.86
					Per Diem Interest:	0.00	989.86
319.	12.	2	DIXON, DAIN I	0.00	4,902.00 0.00	4,085.00 0.00	817.00
					Per Diem Interest:	0.00	817.00
319.	13.	2	SAONER, JONATHAN D	0.00	4,762.68 260.84-	3,708.06 0.00	793.78
					Per Diem Interest:	0.00	793.78
319.	14.	2	GARCIA, RAUL JR. & LORI	0.00	6,253.92 0.00	5,211.60 0.00	1,042.32
					Per Diem Interest:	0.00	1,042.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
320.	1.	2	COX, JAMES JR & ALICE E	0.00	5,161.68 303.23- Per Diem Interest:	3,998.17 0.00 0.00	860.28 860.28
320.	2.	2	CHAAD INVESTMENTS LLC	0.00	4,282.80 0.00 Per Diem Interest:	2,126.67 0.00 20.34	2,156.13 2,176.47
320.	3.	2	WEATHERBY, THOMAS S	0.00	4,535.64 165.68- Per Diem Interest:	3,614.02 0.00 0.00	755.94 755.94
320.	4.	2	GRAY, HERB E	0.00	4,494.36 0.00 Per Diem Interest:	3,745.30 0.00 0.00	749.06 749.06
320.	5.	2	REYES, NANCY	0.00	5,113.56 127.52- Per Diem Interest:	4,133.78 0.00 0.00	852.26 852.26
320.	7.	2	MARTINEZ-ANDRADE, LESVIA S	0.00	4,045.44 0.00 Per Diem Interest:	3,371.20 0.00 0.00	674.24 674.24
320.	8.	2	ROUBA, SCOTT J	0.00	5,964.96 326.68- Per Diem Interest:	4,644.12 0.00 0.00	994.16 994.16
320.	9.	2	ETTER, ANTHONY L. & CHELSEA D.	0.00	5,490.24 0.00 Per Diem Interest:	4,575.20 0.00 0.00	915.04 915.04
320.	10.	2	ABBOTT, MARIE H.	0.00	3,978.36 145.32- Per Diem Interest:	3,169.98 0.00 0.00	663.06 663.06
320.	11.	2	FISHER, DANIEL G	0.00	5,072.28 0.00 Per Diem Interest:	4,226.90 3.44 0.00	845.38 845.38
320.	12.	2	PALMIERI, MICHAEL	0.00	4,205.40 0.00 Per Diem Interest:	3,504.50 0.00 0.00	700.90 700.90
320.	13.	2	GREAT PROPERTIES LLC	0.00	4,726.56 0.00 Per Diem Interest:	3,151.04 13.22 3.15	1,575.52 1,578.67
321.	1.	2	HENRY, NICHOLAS & AMANDA E	0.00	7,476.84 0.00 Per Diem Interest:	6,230.70 0.00 0.00	1,246.14 1,246.14
321.	2.		FRENCH, WOODROW R		6,126.60	4,774.43	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	331.07-	0.00	1,021.10
					Per Diem Interest:	0.00	1,021.10
321.	4.	2	SCHERBEKOW, MICHAEL A.	0.00	5,634.72	4,695.60	939.12
					0.00	0.00	939.12
					Per Diem Interest:	0.00	939.12
321.	5.	2	COLLA, THOMAS M. & JOAN R.	0.00	3,606.84	3,005.70	601.14
					0.00	0.00	601.14
					Per Diem Interest:	0.00	601.14
321.	6.	2	KAUFMANN, LEE B	0.00	5,275.20	3,182.90	1,757.86
					334.44-	1.86	1,757.86
					Per Diem Interest:	3.51	1,761.37
321.	7.	2	MCCRACKEN, ROXANE	0.00	5,526.36	4,535.89	921.06
					69.41-	0.00	921.06
					Per Diem Interest:	0.00	921.06
321.	8.	2	KILMAN, JOSEPH	0.00	4,375.68	3,646.40	729.28
					0.00	0.00	729.28
					Per Diem Interest:	0.00	729.28
321.	9.	2	GONZALEZ, REINALDO JR	0.00	4,220.88	3,286.24	703.48
					231.16-	0.00	703.48
					Per Diem Interest:	0.00	703.48
321.	10.	2	HENRY, JOSHUA K	0.00	4,375.68	3,431.76	729.28
					214.64-	0.00	729.28
					Per Diem Interest:	0.00	729.28
321.	11.	2	ELBERTSON, WESLEY	0.00	6,914.40	5,762.00	1,152.40
					0.00	0.00	1,152.40
					Per Diem Interest:	0.00	1,152.40
321.	12.	2	WICKWARD, PEGGY A & THOMAS N	0.00	7,795.54	6,652.10	1,130.42
					186.98	0.00	1,130.42
					Per Diem Interest:	0.00	1,130.42
322.	1.	2	MELLOR, LISA % JOHN & ELIZABETH	0.00	7,977.36	5,318.24	2,659.12
					0.00	0.00	2,659.12
					Per Diem Interest:	5.32	2,664.44
322.	2.	2	SINONE, KEITH & LORI SMITH	0.00	7,869.00	5,246.00	2,623.00
					0.00	69.03	2,623.00
					Per Diem Interest:	5.25	2,628.25
322.	3.	2	SANTANA, ENRIQUE M & SANCHEZ, E	0.00	7,456.20	6,213.50	1,242.70
					0.00	0.00	1,242.70
					Per Diem Interest:	0.00	1,242.70
322.	4.	2	US BANK TRUST	0.00	7,396.36	6,041.50	1,208.30
					146.56-	0.00	1,208.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,208.30
322.	5.	2	ZELLERS, NAOMI	0.00	7,817.40 391.11-	6,123.39 0.00	1,302.90
					Per Diem Interest:	0.00	1,302.90
322.	6.	2	SCOTT, SHAWN & STACY & PAULETTE	0.00	10,794.72 0.00	8,995.60 0.00	1,799.12
					Per Diem Interest:	0.00	1,799.12
322.	7.	2	RODRIGUEZ, ABIGAIL	0.00	6,269.40 229.02-	4,995.48 0.00	1,044.90
					Per Diem Interest:	0.00	1,044.90
322.	8.	2	MARTIN, KIMBERLY A & JOHN	0.00	5,825.64 0.00	4,854.70 0.00	970.94
					Per Diem Interest:	0.00	970.94
322.	9.	2	CARILLO, IVAN R RODRIGUEZ	0.00	6,429.36 0.00	5,357.80 0.00	1,071.56
					Per Diem Interest:	0.00	1,071.56
322.	10.	2	CASSIDY, PATRICK FRANCIS JR	0.00	6,259.08 0.00	5,215.90 0.00	1,043.18
					Per Diem Interest:	0.00	1,043.18
322.	11.	2	COTTRELL, MULFORD	0.00	6,228.12 391.09-	4,799.01 0.00	1,038.02
					Per Diem Interest:	0.00	1,038.02
322.	12.	2	SERGIACOMI, JOYCE	0.00	7,915.44 458.09-	6,138.11 0.00	1,319.24
					Per Diem Interest:	0.00	1,319.24
323.	1.	2	PHAM, CINDY	0.00	5,732.76 0.00	4,777.30 0.00	955.46
					Per Diem Interest:	0.00	955.46
323.	2.	2	GARRISON, SUZANNE R	0.00	5,923.68 0.00	4,936.40 0.00	987.28
					Per Diem Interest:	0.00	987.28
323.	3.	2	MCBRIDE, NATHAN B & DAWN M WHILDIN	0.00	5,655.36 0.00	4,712.80 0.00	942.56
					Per Diem Interest:	0.00	942.56
323.	4.	2	ENNALS, GAIL E	0.00	5,265.20 13.48	4,398.90 0.00	879.78
					Per Diem Interest:	0.00	879.78
323.	5.	2	HOF, JOANNE	0.00	5,552.16 304.64-	4,322.16 0.00	925.36
					Per Diem Interest:	0.00	925.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
323.	6.	2	MAUL, CLARENCE A III	0.00	4,823.55 272.21- Per Diem Interest:	3,741.80 0.00 0.00	809.54 809.54
323.	7.	2	CORBIN, LEONARD L.	0.00	9,494.40 0.00 Per Diem Interest:	6,347.43 434.27 6.58	3,146.97 3,153.55
323.	8.	2	REESE, MARION J	0.00	6,692.52 416.53- Per Diem Interest:	5,160.57 0.00 0.00	1,115.42 1,115.42
323.	9.	2	MCRAE, MICHAEL & ELIZABETH MARTINEZ	0.00	6,646.08 0.00 Per Diem Interest:	5,538.40 0.00 0.00	1,107.68 1,107.68
323.	11.	2	JAMES, LAURANCE JR & LORI	0.00	6,730.32 0.00 Per Diem Interest:	5,608.60 0.00 0.00	1,121.72 1,121.72
323.	12.	2	MORALES, YAHAIIRA	0.00	5,273.52 0.00 Per Diem Interest:	4,394.60 0.00 0.00	878.92 878.92
323.	13.	2	MCKEON, CHRISTOPHER M	0.00	4,798.80 131.41- Per Diem Interest:	3,067.79 188.34 3.20	1,599.60 1,602.80
323.	14.	2	GRULLON, CRISTINA E & REYES, JOSE S	0.00	5,593.44 0.00 Per Diem Interest:	4,661.20 0.00 0.00	932.24 932.24
324.	1.	2	FISHER, G WAYNE & JOANN L	0.00	2,440.68 0.00 Per Diem Interest:	1,627.12 19.41 1.63	813.56 815.19
324.	2.	2	PARANYCH, EDWARD	0.00	2,193.00 0.00 Per Diem Interest:	1,827.50 0.00 0.00	365.50 365.50
324.	4.	2	DAVIS, GINA L	0.00	2,383.92 0.00 Per Diem Interest:	1,986.61 0.00 0.00	397.31 397.31
324.	5.	2	WEISS, CHRISTOPHER P	0.00	5,340.60 0.00 Per Diem Interest:	4,450.50 0.00 0.00	890.10 890.10
324.	6.	2	MINGIN, RICHARD & DIANE	0.00	4,902.00 268.47- Per Diem Interest:	3,816.53 0.00 0.00	817.00 817.00
324.	7.		HARRIS, PAUL M SR TRSUT		5,774.04	4,811.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	962.34
					Per Diem Interest:	0.00	962.34
324.	8.	2	DETULLIO, ANDREA N	0.00	7,899.96 0.00	6,583.30 3.51	1,316.66
					Per Diem Interest:	0.00	1,316.66
324.	9.	2	CARTY, DAVID & TAMMY	0.00	7,549.08 0.00	6,290.90 0.00	1,258.18
					Per Diem Interest:	0.00	1,258.18
324.	10.	2	KUDLA, KIMBERLY	0.00	7,554.24 388.72-	5,906.48 0.00	1,259.04
					Per Diem Interest:	0.00	1,259.04
324.	11.	2	HARPER, LINDA M	0.00	6,398.40 0.00	5,332.00 0.00	1,066.40
					Per Diem Interest:	0.00	1,066.40
324.	12.	2	WHITAKER, HELEN E	0.00	7,115.64 0.00	4,743.76 0.00	2,371.88
					Per Diem Interest:	4.74	2,376.62
324.	13.	2	A&D PROPERTIES OF SJ LLC	0.00	14,432.52 722.40-	9,140.08 50.67	4,570.04
					Per Diem Interest:	13.07	4,583.11
324.	14.	2	CRESCENZO, ANDREW P	0.00	5,258.04 0.00	4,381.70 12.53	876.34
					Per Diem Interest:	0.00	876.34
325.	1.	2	WALSH, ERIN	0.00	5,634.72 308.31-	4,387.29 0.00	939.12
					Per Diem Interest:	0.00	939.12
325.	3.	2	MANON, JEREMY & ARSENAULT, MELISSA	0.00	5,123.88 0.00	4,269.90 0.00	853.98
					Per Diem Interest:	0.00	853.98
325.	4.	2	CHEESEMEN, KIRSTEN	0.00	3,880.32 187.51-	3,046.09 0.00	646.72
					Per Diem Interest:	0.00	646.72
325.	5.	2	ROBERTS, ELLIS L & CAROL	0.00	4,052.28 0.00	3,376.90 0.00	675.38
					Per Diem Interest:	0.00	675.38
325.	6.	2	HAND, BRIAN	0.00	5,082.60 0.00	4,235.50 0.00	847.10
					Per Diem Interest:	0.00	847.10
325.	7.	2	BEHRENS, HARRY D. REVOCABLE TRUST	0.00	4,638.84 0.00	3,865.70 0.00	773.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	773.14
325.	8.	2	BOCCELLI, ELIZABETH	0.00	5,025.84 1,542.84	5,216.76 0.00	1,351.92
					Per Diem Interest:	0.00	1,351.92
325.	9.	2	DONBARB, LLC	0.00	4,912.32 0.00	4,093.60 2.49	818.72
					Per Diem Interest:	0.00	818.72
325.	10.	2	MORALES, ANTONIO & JUDITH I	0.00	3,467.52 189.90-	2,699.70 0.00	577.92
					Per Diem Interest:	0.00	577.92
325.	12.	2	HOFFMAN, DEBRA	0.00	4,742.04 0.00	3,951.70 0.00	790.34
					Per Diem Interest:	0.00	790.34
325.	14.	2	RIPA, ERIC J	0.00	5,407.68 0.00	4,506.40 0.00	901.28
					Per Diem Interest:	0.00	901.28
325.	15.	2	BROUGHTON, TIMOTHY & DAWN	0.00	5,872.08 0.00	4,893.40 0.00	978.68
					Per Diem Interest:	0.00	978.68
325.	16.	2	NAHAR, CHRISTINA	0.00	6,212.64 0.00	5,177.20 0.00	1,035.44
					Per Diem Interest:	0.00	1,035.44
326.	1.	2	ADRIAN AVENA LLC	0.00	5,194.46 323.42-	4,057.04 22.76	814.00
					Per Diem Interest:	0.00	814.00
326.	2.	2	DLA REALTY LLC	0.00	3,916.44 0.00	3,261.96 17.08	654.48
					Per Diem Interest:	0.00	654.48
326.	3.	2	SCOTT, MICHELE E	0.00	4,489.20 240.77-	3,500.23 0.00	748.20
					Per Diem Interest:	0.00	748.20
326.	4.	2	CHAN, YUNG Y	0.00	3,436.56 0.00	2,863.80 0.00	572.76
					Per Diem Interest:	0.00	572.76
326.	5.	2	COLON, ISIDRO R	0.00	4,097.04 0.00	3,414.20 0.00	682.84
					Per Diem Interest:	0.00	682.84
326.	6.	2	CHERYL A SHARP	0.00	4,829.76 0.00	3,219.84 28.33	1,609.92
					Per Diem Interest:	3.22	1,613.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
326.	7.	2	BROWN, NAKIA	0.00	4,416.96 191.90- Per Diem Interest:	3,488.90 7.63 0.00	736.16 736.16
326.	8.	2	ADRIAN AVENA LLC	0.00	6,021.72 0.00 Per Diem Interest:	5,015.42 19.95 0.00	1,006.30 1,006.30
326.	10.	1	ROMANO, LEONA M & FRANCES R ROMANO	0.00	443.76 0.00 Per Diem Interest:	369.80 0.00 0.00	73.96 73.96
326.	12.	2	NAVA-SANCHEZ, ESTEBAN	0.00	7,414.92 65.07 Per Diem Interest:	6,244.17 0.00 0.00	1,235.82 1,235.82
326.	13.	2	MATHEWS, MAMIE L	0.00	6,733.80 418.79- Per Diem Interest:	5,192.71 0.00 0.00	1,122.30 1,122.30
326.	14.	1	MATHEWS, MAMIE L	0.00	1,104.24 0.00 Per Diem Interest:	920.20 0.00 0.00	184.04 184.04
326.	15.	2	KNOOP, JOHN	0.00	3,111.48 0.00 Per Diem Interest:	2,592.90 0.00 0.00	518.58 518.58
326.	16.	2	KNOOP, MARY	0.00	5,067.12 0.00 Per Diem Interest:	4,222.60 0.00 0.00	844.52 844.52
326.	17.	2	DREAM HOME CONSTRUCTION LLC	0.00	7,905.12 0.00 Per Diem Interest:	5,279.59 30.18 5.23	2,625.53 2,630.76
326.	18.	2	CLAUDE, GARCIA	0.00	7,347.84 0.00 Per Diem Interest:	6,123.56 0.00 0.00	1,224.28 1,224.28
326.	19.	2	DOWDY, TINA CHRISTINE	0.00	4,086.72 0.00 Per Diem Interest:	3,405.60 0.00 0.00	681.12 681.12
327.	1.	2	BUDESA, ALBERT S & GERALDINE M	0.00	7,363.32 0.00 Per Diem Interest:	6,136.10 0.00 0.00	1,227.22 1,227.22
327.	2.	2	MALONEY, JOSEPH L	0.00	4,128.00 0.00 Per Diem Interest:	3,440.00 0.00 0.00	688.00 688.00
327.	3.		GARCIA, ANA		5,485.08	4,370.54	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	200.36-	0.00	914.18
					Per Diem Interest:	0.00	914.18
327.	4.	2	PARENT, BRIAN & RITA JEAN	0.00	5,516.04	4,294.61	919.34
					302.09-	0.00	919.34
					Per Diem Interest:	0.00	
327.	5.	2	HOWARD, KEVIN	0.00	2,518.08	2,098.40	419.68
					0.00	0.00	419.68
					Per Diem Interest:	0.00	
327.	6.	2	HOWARD, KEVIN	0.00	2,404.56	2,003.80	400.76
					0.00	0.00	400.76
					Per Diem Interest:	0.00	
327.	7.	2	FERNANDEZ, MARIA G & EFREN	0.00	6,470.64	5,155.83	1,078.44
					236.37-	0.00	1,078.44
					Per Diem Interest:	0.00	
327.	8.	1	STOWE, JOHN	0.00	815.28	542.84	271.76
					0.68-	1.53	272.30
					Per Diem Interest:	0.54	
327.	9.	2	QUATTROCCHI, THOMAS J	0.00	3,751.32	3,126.10	625.22
					0.00	0.00	625.22
					Per Diem Interest:	0.00	
327.	11.	2	LANE, DONNA JEAN ET ALS	0.00	4,081.56	912.29	3,169.27
					0.00	87.71	3,278.63
					Per Diem Interest:	109.36	
327.	12.	1	KUTTAB, YASAR SAMUEL	0.00	820.44	786.66	273.48
					239.70	0.00	273.48
					Per Diem Interest:	0.00	
327.	14.	2	MCDONNELL, CHRISTINA L & DAVID	0.00	4,731.72	3,943.10	788.62
					0.00	0.00	788.62
					Per Diem Interest:	0.00	
327.	15.	2	SCHWEGEL, GREGORY & CINDY	0.00	5,799.84	4,515.56	966.64
					317.64-	5.36	966.64
					Per Diem Interest:	0.00	
327.	16.	2	MORENO, ANGEL L & CARMEN M	0.00	4,757.52	3,964.60	792.92
					0.00	0.00	792.92
					Per Diem Interest:	0.00	
327.	17.	2	FRANCKLE, NORMAN JR	0.00	3,808.08	3,173.40	634.68
					0.00	0.00	634.68
					Per Diem Interest:	0.00	
327.	18.	2	ALLEN, EDWARD C. & KIMBERLY L.	0.00	4,458.24	3,715.20	743.04
					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	743.04
327.	19.	2	PAYNTER, THOMAS W	0.00	6,063.00 0.00	5,052.50 0.00	1,010.50
					Per Diem Interest:	0.00	1,010.50
327.	20.	2	LANE, RICHARD S & RITA M	0.00	4,365.36 289.08-	3,348.72 11.14	727.56
					Per Diem Interest:	0.00	727.56
328.	1.	4A	ZEB'S AUTO SERVICE & DETAILING INC	0.00	4,576.92 0.00	3,814.10 0.00	762.82
					Per Diem Interest:	0.00	762.82
328.	2.	4A	RIGGINS, STEVEN D	0.00	5,160.00 0.00	4,300.00 0.00	860.00
					Per Diem Interest:	0.00	860.00
328.	3.	2	FAIOLA INVESTMENT GROUP LLC	0.00	4,146.76 416.08-	2,487.12 37.88	1,243.56
					Per Diem Interest:	2.49	1,246.05
328.	4.	2	PROVENZANO, I JOSEPH & JUDITH P	0.00	7,229.16 0.00	6,024.30 0.00	1,204.86
					Per Diem Interest:	0.00	1,204.86
328.	5.	1	RIGGINS, STEVEN D	0.00	887.52 0.00	739.60 0.00	147.92
					Per Diem Interest:	0.00	147.92
329.	2.	2	HAMEED, HASSAN	0.00	2,884.44 0.00	2,403.22 33.45	481.22
					Per Diem Interest:	0.00	481.22
329.	3.	2	ASPN ENTERPRISES, LLC	0.00	3,044.40 0.00	2,537.00 0.00	507.40
					Per Diem Interest:	0.00	507.40
329.	4.	2	BENNETT, JOHN	0.00	2,509.44 182.97-	1,489.99 16.75	836.48
					Per Diem Interest:	1.67	838.15
329.	5.	2	SUNNY DAYZ INVESTMENTS LLC	0.00	2,905.08 0.00	2,420.90 0.00	484.18
					Per Diem Interest:	0.00	484.18
329.	6.	2	MUNYON, ELBER	0.00	4,210.56 0.00	3,509.07 2.23	701.49
					Per Diem Interest:	0.00	701.49
329.	7.	2	RIVERA, ARISTIDES	0.00	5,392.20 0.00	4,493.50 14.67	898.70
					Per Diem Interest:	0.00	898.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
329.	8.	2	NEDER, DAVID & CATHERINE	0.00	8,973.24 0.00 Per Diem Interest:	5,982.16 34.36 5.98	2,991.08 2,997.06
329.	9.	2	PHILLIPS, CHARLOTTE HUGHES	0.00	6,991.80 382.92- Per Diem Interest:	341.34 58.66 381.60	6,267.54 6,649.14
329.	10.	1	HARVEY, EDWARD T	0.00	314.76 0.00 Per Diem Interest:	262.30 0.00 0.00	52.46 52.46
329.	11.	2	HARVEY, EDWARD T	0.00	4,582.08 0.00 Per Diem Interest:	3,818.40 0.00 0.00	763.68 763.68
329.	12.	2	BERMUDEZ, JOSE & ORTIZ, LUIS	0.00	4,060.92 0.00 Per Diem Interest:	3,384.10 0.00 0.00	676.82 676.82
330.	1.	4C	PHOENICIAN CONSTRUCTION LLC	0.00	7,022.76 0.00 Per Diem Interest:	5,852.30 5.09 0.00	1,170.46 1,170.46
330.	2.	1	722-724 WHEATON LLC	0.00	835.92 0.00 Per Diem Interest:	557.28 13.70 0.56	278.64 279.20
330.	5.	2	MILLVILLE HOUSING GROUP LLC	0.00	4,091.88 0.00 Per Diem Interest:	3,409.90 0.00 0.00	681.98 681.98
330.	9.	1	WILLIAMS, EDISON E & SUSAN MARIE	0.00	686.28 0.00 Per Diem Interest:	571.90 0.31 0.00	114.38 114.38
331.	1.	4C	305 "E" ST LLC%M.TAYLOR, GUARDIAN	0.00	22,105.44 0.00 Per Diem Interest:	18,459.26 108.14 0.00	3,646.18 3,646.18
331.	2.	2	A-4 RESIDENTIAL REDEVELOPMENT LLC	0.00	2,585.16 0.00 Per Diem Interest:	2,154.30 6.31 0.00	430.86 430.86
331.	3.	2	EAGAN, CATHERINE	0.00	3,575.88 0.00 Per Diem Interest:	2,383.92 75.04 0.66	1,191.96 1,192.62
331.	4.	2	TAYLOR, FLETCHER RE% M.TAYLOR,GRDN	0.00	4,783.32 0.00 Per Diem Interest:	3,183.27 14.00 3.29	1,600.05 1,603.34
331.	5.		KEEPON ENTERPRISES USA LLC		7,734.84	6,445.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,289.14
					Per Diem Interest:	0.00	1,289.14
331.	6.	2	FAIOLA INVESTMENT GROUP LLC	0.00	4,210.56 1,666.68-	1,695.92 22.38	847.96
					Per Diem Interest:	1.70	849.66
331.	7.	2	COCKING, ELIZABETH R	0.00	2,227.32 163.06-	1,693.04 0.00	371.22
					Per Diem Interest:	0.00	371.22
331.	9.	2	MALONEY, JOSEPH L	0.00	4,644.00 0.00	3,870.00 0.00	774.00
					Per Diem Interest:	0.00	774.00
331.	10.	2	WHITNEY, CHRISTINA	0.00	6,119.76 335.16-	4,764.64 0.00	1,019.96
					Per Diem Interest:	0.00	1,019.96
331.	11.	2	ST AUBYN, WAYNE	0.00	5,242.56 0.00	3,499.00 8.37	1,743.56
					Per Diem Interest:	3.48	1,747.04
331.	12.	2	REDSTONE CAPITAL GROUP LLC	0.00	4,406.64 0.09-	2,937.67 0.00	1,468.88
					Per Diem Interest:	2.94	1,471.82
331.	13.	2	GARDNER, LARENCE H	0.00	5,005.20 274.12-	3,896.88 0.00	834.20
					Per Diem Interest:	0.00	834.20
331.	15.	2	VELEZ, PRISCILLA	0.00	4,055.76 0.00	3,379.80 0.00	675.96
					Per Diem Interest:	0.00	675.96
331.	18.	2	HOWARD, ERNEST	0.00	5,603.76 0.00	4,669.80 0.00	933.96
					Per Diem Interest:	0.00	933.96
331.	19.	2	SANTIAGO, JESUS & JANET GONZALEZ	0.00	4,783.32 0.00	3,986.10 0.00	797.22
					Per Diem Interest:	0.00	797.22
332.	1.	2	JOHNSON, JANET	0.00	5,830.80 0.00	4,859.00 0.00	971.80
					Per Diem Interest:	0.00	971.80
332.	2.	2	HUGHES, CARL & CHRISTINE	0.00	5,149.68 0.00	4,291.40 0.00	858.28
					Per Diem Interest:	0.00	858.28
332.	4.	2	TAYLOR, FLETCHER%M.TAYLOR, GUARDIAN	0.00	4,220.88 0.00	3,521.55 10.28	699.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	699.33
332.	5.	2	RIGGIN, JOHN JR & GRACE C	0.00	3,789.12 178.05-	2,979.55 0.00	631.52
					Per Diem Interest:	0.00	631.52
332.	6.	2	JESSCO, LLC	0.00	3,529.44 0.00	2,941.20 0.00	588.24
					Per Diem Interest:	0.00	588.24
332.	7.	2	JESSCO, LLC	0.00	3,854.52 0.00	3,212.10 0.00	642.42
					Per Diem Interest:	0.00	642.42
332.	8.	2	CHILDERS, MARK A	0.00	5,732.76 0.00	4,777.30 0.00	955.46
					Per Diem Interest:	0.00	955.46
332.	9.	2	LEHMAN, LOIS R	0.00	4,908.84 339.38-	3,759.81 0.40	809.65
					Per Diem Interest:	0.00	809.65
332.	10.	2	PEREZ, SIXTO J	0.00	4,509.84 0.00	3,758.20 0.00	751.64
					Per Diem Interest:	0.00	751.64
332.	11.	2	MORRIS, JOHN F	0.00	4,860.72 0.00	4,050.60 0.00	810.12
					Per Diem Interest:	0.00	810.12
332.	12.	2	GEHRING, IMELDA M	0.00	5,805.00 0.00	4,837.50 0.00	967.50
					Per Diem Interest:	0.00	967.50
332.	13.	2	MORET, VANESSA	0.00	5,516.04 0.00	4,596.70 0.00	919.34
					Per Diem Interest:	0.00	919.34
332.	13.01	2	RIGGIN, JOHN	0.00	1,393.20 0.00	1,161.00 0.00	232.20
					Per Diem Interest:	0.00	232.20
332.	14.	2	MCCREADY, GEORGE E & DANA J	0.00	8,121.84 0.00	5,414.56 54.83	2,707.28
					Per Diem Interest:	5.41	2,712.69
332.	15.	2	ADERHOLDT, ROBERT W & ANITA L	0.00	5,129.04 0.00	4,274.20 0.00	854.84
					Per Diem Interest:	0.00	854.84
332.	16.	2	ROSA, JOHN & TIMBERLAKE, ROBERT A	0.00	4,979.40 0.00	3,319.60 57.22	1,659.80
					Per Diem Interest:	3.32	1,663.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
332.	17.	2	BARRINGER, RUSSELL I & MARY	0.00	3,061.56 138.21- Per Diem Interest:	2,413.09 0.00 0.00	510.26 510.26
332.	18.	2	CINQUINA, JAMES	0.00	3,323.04 0.00 Per Diem Interest:	542.41 5.15 169.57	2,780.63 2,950.20
332.	19.	2	CONNOR, KATHERINE M	0.00	3,323.04 0.00 Per Diem Interest:	2,769.20 0.00 0.00	553.84 553.84
333.	4.	2	FORD, KATHLEEN L	0.00	5,000.04 273.83- Per Diem Interest:	3,892.87 0.00 0.00	833.34 833.34
333.	5.	2	SOUTH JERSEY RENTAL PROPERTIES LLC	0.00	2,980.68 122.84 Per Diem Interest:	2,606.74 0.00 0.00	496.78 496.78
333.	6.	2	ORTIZ, FRANK JR	0.00	5,577.96 0.00 Per Diem Interest:	4,648.30 0.00 0.00	929.66 929.66
333.	8.	2	BASSETTI, CHARLOTTE J	0.00	5,464.44 0.00 Per Diem Interest:	4,553.70 0.00 0.00	910.74 910.74
335.	1.	2	RODRIGUEZ, MARIA G	0.00	5,779.20 158.25- Per Diem Interest:	4,657.75 0.00 0.00	963.20 963.20
335.	2.	2	REED, DORIS D & REED, KIM K	0.00	4,857.24 311.55- Per Diem Interest:	3,736.15 0.00 0.00	809.54 809.54
335.	3.	2	PARKHILL, JOHN & ANITA	0.00	5,165.16 188.68- Per Diem Interest:	4,115.62 0.00 0.00	860.86 860.86
335.	4.	2	JURICK, EDWARD J & SYLVIA A	0.00	4,846.92 310.99- Per Diem Interest:	3,728.11 0.00 0.00	807.82 807.82
335.	5.	2	PARKIN, ROGER & LU ANN	0.00	5,242.56 287.12- Per Diem Interest:	4,081.68 4.62 0.00	873.76 873.76
335.	6.	2	HESS, BARBARA	0.00	6,171.36 337.99- Per Diem Interest:	4,804.81 0.00 0.00	1,028.56 1,028.56
335.	7.		HOPE, CHARLENE		4,814.28	3,852.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	159.19-	0.00	802.38
					Per Diem Interest:	0.00	802.38
335.	8.	2	704 N 9TH ST LLC	0.00	4,819.44 0.00	4,016.20 0.00	803.24
					Per Diem Interest:	0.00	803.24
335.	9.	2	RAMOS, EDGARDO & CRYSTAL	0.00	5,712.12 0.00	4,760.10 0.00	952.02
					Per Diem Interest:	0.00	952.02
335.	10.	2	REEVES, JENNIFER & RONALD C SR	0.00	5,995.92 0.00	4,996.60 0.00	999.32
					Per Diem Interest:	0.00	999.32
335.	11.	2	BROWN, NANCY J.	0.00	6,699.36 412.44-	5,170.38 0.00	1,116.54
					Per Diem Interest:	0.00	1,116.54
335.	12.	2	BRAG, DONALD L. JR.	0.00	5,165.16 0.00	4,304.30 0.00	860.86
					Per Diem Interest:	0.00	860.86
336.	1.	2	TAPIA, PAMELA & SOSA, VICTOR M C	0.00	4,938.12 0.00	4,115.10 0.00	823.02
					Per Diem Interest:	0.00	823.02
336.	2.	2	WEISS, CAROLYN B	0.00	7,564.56 0.00	6,303.80 0.00	1,260.76
					Per Diem Interest:	0.00	1,260.76
336.	3.	2	US BANK TRUST NATIONAL ASSOC	0.00	5,774.04 3.54-	4,808.16 49.10	962.34
					Per Diem Interest:	0.00	962.34
336.	4.	2	GOULD, CLAUDE P JR	0.00	5,897.88 0.00	4,914.90 0.00	982.98
					Per Diem Interest:	0.00	982.98
336.	5.	2	HAAS, MAE	0.00	4,504.68 0.00	3,753.90 0.00	750.78
					Per Diem Interest:	0.00	750.78
336.	6.	2	GARTON, JOHN J	0.00	4,932.96 0.00	4,110.80 0.00	822.16
					Per Diem Interest:	0.00	822.16
336.	7.	2	CRUZ, RUBEN JR & JOANNE	0.00	7,203.36 0.00	6,002.80 0.00	1,200.56
					Per Diem Interest:	0.00	1,200.56
336.	8.	2	TORRES, EDWIN E	0.00	7,889.64 0.00	6,574.70 0.00	1,314.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,314.94
336.	9.	2	SHAFFER, LILLIAN M & KENNETH W	0.00	6,790.56 0.00	5,658.80 0.00	1,131.76
				Per Diem Interest:		0.00	1,131.76
336.	10.	2	SHUKOVSKY, TODD	0.00	5,196.12 0.00	4,330.10 0.00	866.02
				Per Diem Interest:		0.00	866.02
336.	11.	2	RUSSO, JOSEPH JR & PATRICIA	0.00	5,072.28 185.28-	4,041.62 0.00	845.38
				Per Diem Interest:		0.00	845.38
337.	1.	4A	918 E BROAD LLC %DAVID LERMAN	0.00	7,482.00 0.00	6,235.00 0.00	1,247.00
				Per Diem Interest:		0.00	1,247.00
337.	2.	4C	HARVEY, EDWARD T	0.00	7,740.00 0.00	6,450.00 0.00	1,290.00
				Per Diem Interest:		0.00	1,290.00
337.	3.	4C	606 N 10TH ST LLC	0.00	10,144.56 0.00	8,453.80 0.00	1,690.76
				Per Diem Interest:		0.00	1,690.76
337.	4.	2	BARRATT, MARILYN & LEONARD FAGOTTI	0.00	4,506.36 242.04-	3,513.26 0.00	751.06
				Per Diem Interest:		0.00	751.06
337.	5.	2	ERRICKSON, ROBERT	0.00	5,397.36 0.00	4,497.80 0.00	899.56
				Per Diem Interest:		0.00	899.56
337.	6.	2	MORRIS, ROBERT E.	0.00	6,038.88 326.27-	4,706.13 0.00	1,006.48
				Per Diem Interest:		0.00	1,006.48
337.	7.	2	NICKE, WALTER & EDNA MAE	0.00	4,516.68 0.00	3,763.12 0.00	753.56
				Per Diem Interest:		0.00	753.56
337.	8.	2	COBB, DORIS JUNE	0.00	5,393.88 290.94-	4,203.96 0.00	898.98
				Per Diem Interest:		0.00	898.98
337.	9.	2	DUTTON, STACI R & BURGESS, C	0.00	6,047.52 0.00	5,039.60 0.00	1,007.92
				Per Diem Interest:		0.00	1,007.92
337.	10.	2	HOWARTH, CAROL, ETALS	0.00	4,576.92 0.00	3,814.10 0.00	762.82
				Per Diem Interest:		0.00	762.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
337.	11.	2	WALSH, LIZA	0.00	2,745.12 0.00	1,830.08 1.76	915.04
					Per Diem Interest:	1.83	916.87
338.	1.	2	YEARICKS, DIANA L	0.00	7,580.04 0.00	6,316.70 0.00	1,263.34
					Per Diem Interest:	0.00	1,263.34
338.	2.	2	ST AUBYN, WAYNE F	0.00	4,793.64 0.00	3,199.38 7.65	1,594.26
					Per Diem Interest:	3.18	1,597.44
338.	3.	2	HOLLINGSHEAD, ROBERT C	0.00	4,943.28 0.00	4,119.40 0.00	823.88
					Per Diem Interest:	0.00	823.88
338.	4.	2	JONES, JAMAE M	0.00	4,432.44 0.00	3,693.70 0.00	738.74
					Per Diem Interest:	0.00	738.74
338.	4.01	2	CEPHAS, ANDRE R	0.00	5,877.24 211.97-	4,685.73 0.00	979.54
					Per Diem Interest:	0.00	979.54
338.	5.	2	SMITH, CLARA J	0.00	5,670.84 310.57-	4,415.13 0.00	945.14
					Per Diem Interest:	0.00	945.14
338.	6.	2	MORALES, NELSON	0.00	5,903.04 0.00	4,919.20 0.00	983.84
					Per Diem Interest:	0.00	983.84
338.	7.	2	SIMPSON, PATRICIA	0.00	4,965.60 17.49-	4,120.51 0.00	827.60
					Per Diem Interest:	0.00	827.60
338.	8.	2	HINES, JEFFREY D	0.00	7,874.16 0.00	6,561.80 7.98	1,312.36
					Per Diem Interest:	0.00	1,312.36
338.	9.	2	QUINN, KATHY	0.00	5,686.32 298.14-	4,440.46 0.00	947.72
					Per Diem Interest:	0.00	947.72
338.	10.	2	236SCHWEGEL, CHRISTABEL	0.00	4,953.60 0.00	4,128.00 0.00	825.60
					Per Diem Interest:	0.00	825.60
339.	1.	2	GANCI, FRANK	0.00	5,681.16 3.65-	4,727.07 14.22	950.44
					Per Diem Interest:	0.00	950.44
339.	2.		SINGH, MANPREET		4,236.36	3,530.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	706.06
					Per Diem Interest:	0.00	706.06
339.	3.	2	DIMSHA, WILLIAM JOSEPH SR	0.00	4,850.40 0.00	3,233.60 17.32	1,616.80
					Per Diem Interest:	3.23	1,620.03
339.	4.	2	BRAGG, LISA M	0.00	4,210.56 0.00	3,508.80 0.00	701.76
					Per Diem Interest:	0.00	701.76
339.	5.	2	MEDINA, ANTHONY D JR	0.00	4,540.80 0.00	3,784.00 0.00	756.80
					Per Diem Interest:	0.00	756.80
339.	6.	2	SAFONOF, FEDOR S	0.00	4,138.32 0.00	3,448.60 1.53	689.72
					Per Diem Interest:	0.00	689.72
339.	7.	2	YEARICKS, ANDREW & PARK, TONI	0.00	5,371.56 0.00	4,476.30 0.00	895.26
					Per Diem Interest:	0.00	895.26
339.	10.	2	ATKINSON, GARY & GEORGETTE	0.00	6,140.40 336.29-	4,780.71 0.00	1,023.40
					Per Diem Interest:	0.00	1,023.40
339.	11.	2	NAVONE, KATHLEEN MARIE	0.00	6,305.52 197.66-	5,056.94 0.00	1,050.92
					Per Diem Interest:	0.00	1,050.92
339.	12.	2	DIEMAND, JASON	0.00	6,341.64 0.00	4,227.76 69.74	2,113.88
					Per Diem Interest:	4.23	2,118.11
339.	13.	2	BROADWATER, MARK & TERESA	0.00	5,156.52 250.00	4,547.10 2.62	859.42
					Per Diem Interest:	0.00	859.42
339.	14.	2	WICKHAM, EDITH G.	0.00	4,762.68 260.84-	3,708.06 0.00	793.78
					Per Diem Interest:	0.00	793.78
339.	15.	2	LOGAN, DAVID B & LUCILLE A	0.00	7,998.00 0.00	6,665.00 0.00	1,333.00
					Per Diem Interest:	0.00	1,333.00
339.	16.	2	SEC OF HOUSING & URBAN DEVELOPMENT	0.00	5,526.36 0.00	4,605.30 0.00	921.06
					Per Diem Interest:	0.00	921.06
340.	1.	1	PLATT, LOUIS L JR & KATHLEEN H	0.00	645.00 0.00	537.50 0.00	107.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	107.50
340.	2.	2	CAPORALE, RONALD	0.00	4,391.16 0.00	3,659.30 0.00	731.86
					Per Diem Interest:	0.00	731.86
340.	3.	2	FINANCIAL SOLUTIONS INVEST GRP LLC	0.00	4,494.36 0.00	3,745.30 2.46	749.06
					Per Diem Interest:	0.00	749.06
340.	4.	1	PLATT, LOUIS L JR & KATHLEEN H	0.00	841.08 0.00	700.90 0.00	140.18
					Per Diem Interest:	0.00	140.18
340.	5.	1	PLATT, LOUIS L JR & KATHLEEN H	0.00	830.76 0.00	692.30 0.00	138.46
					Per Diem Interest:	0.00	138.46
340.	6.	2	PORRECA, PAUL R JR	0.00	3,085.68 0.00	2,571.40 9.72	514.28
					Per Diem Interest:	0.00	514.28
340.	7.	2	CARTAGENA, PEDRO & MATTHEW I	0.00	2,605.80 0.00	820.38 108.62	1,785.42
					Per Diem Interest:	3.39	1,788.81
340.	8.	2	RAIVELY, WILLIAM & DONNA	0.00	2,440.68 0.00	2,033.90 0.00	406.78
					Per Diem Interest:	0.00	406.78
340.	9.	4A	SELIM, AMR M	0.00	6,052.68 0.00	5,043.92 8.69	1,008.76
					Per Diem Interest:	0.00	1,008.76
340.	10.	4A	PLATT, LOUIS L JR & KATHLEEN H	0.00	8,462.40 0.00	7,052.00 0.00	1,410.40
					Per Diem Interest:	0.00	1,410.40
340.	11.	2	MENDEZ, JULIAN & JANET	0.00	6,269.40 0.00	5,224.50 0.00	1,044.90
					Per Diem Interest:	0.00	1,044.90
340.	12.	2	PORRECA, PAUL R JR	0.00	5,944.32 0.00	4,953.60 18.73	990.72
					Per Diem Interest:	0.00	990.72
340.	13.	2	FELICIANO, NEFTALI	0.00	4,778.16 0.00	3,981.80 0.00	796.36
					Per Diem Interest:	0.00	796.36
340.	14.	2	GOLDSBORO, MONICA M	0.00	4,953.60 0.00	4,128.00 0.00	825.60
					Per Diem Interest:	0.00	825.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
340.	15.	2	REED, JOHN & SARAH	0.00	6,785.40 0.00	5,654.50 0.00	1,130.90
					Per Diem Interest:	0.00	1,130.90
340.	16.	2	MOORE, WILLIAM SCOTT & MARIE	0.00	3,617.16 0.00	0.00 0.00	3,617.16
					Per Diem Interest:	169.41	3,786.57
340.	17.	1	TURNAROUND INVESTMENTS LLC	0.00	779.16 0.00	386.87 4.23	392.29
					Per Diem Interest:	3.70	395.99
340.	18.	2	MENDEZ, JULIAN	0.00	4,958.76 0.00	4,132.30 17.69	826.46
					Per Diem Interest:	0.00	826.46
340.	19.	2	TARLTON, FRED JR	0.00	4,943.28 320.73-	3,798.67 0.00	823.88
					Per Diem Interest:	0.00	823.88
340.	20.	4A	PLATT, LOUIS L JR & KATHLEEN H	0.00	4,272.48 0.00	3,560.40 0.00	712.08
					Per Diem Interest:	0.00	712.08
341.	1.01	2	ROBLES, GRISEL M	0.00	3,214.68 176.05-	2,502.85 0.00	535.78
					Per Diem Interest:	0.00	535.78
341.	1.02	2	ACTLIEN LOAN SPV II LLC	0.00	3,400.44 0.00	2,833.70 0.00	566.74
					Per Diem Interest:	0.00	566.74
341.	2.	2	RUIZ, OLGA	0.00	8,560.44 0.00	7,133.70 21.97	1,426.74
					Per Diem Interest:	0.00	1,426.74
341.	5.	2	CV REALTY LLC	0.00	4,226.04 0.00	0.00 0.00	4,226.04
					Per Diem Interest:	211.80	4,437.84
341.	6.	2	DKD PROPERTIES OF SJ LLC	0.00	5,995.92 0.00	3,997.28 41.21	1,998.64
					Per Diem Interest:	4.00	2,002.64
341.	7.	2	RHUBART, JAMES	0.00	3,622.32 0.00	1,798.70 24.12	1,823.62
					Per Diem Interest:	17.20	1,840.82
341.	8.	2	CRUZ, CATALINA	0.00	2,662.56 301.25-	1,917.55 0.00	443.76
					Per Diem Interest:	0.00	443.76
341.	9.		DSV SPV3 LLC		4,674.96	763.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	763.08-	15.64	3,148.80
					Per Diem Interest:	63.80	3,212.60
341.	10.	2	BROAD STREET RENTALS LLC	0.00	4,840.08	3,232.39	1,607.69
					Per Diem Interest:	3.20	1,610.89
341.	11.	2	HUEGEL, RICKY & ROBIN	0.00	5,123.88	4,269.90	853.98
					Per Diem Interest:	0.00	853.98
341.	12.	2	SHAH, PANKAJ	0.00	2,260.08	1,883.40	376.68
					Per Diem Interest:	0.00	376.68
341.	13.	2	FISHER, BARBARA A.	0.00	1,735.44	1,446.20	289.24
					Per Diem Interest:	0.00	289.24
341.	14.	2	MADDOX, OLLIE	0.00	5,872.08	4,893.40	978.68
					Per Diem Interest:	0.00	978.68
341.	15.	2	PHH MORTGAGE CORP	0.00	5,381.88	4,484.90	896.98
					Per Diem Interest:	0.00	896.98
341.	16.	2	BERNAT, VIOLA	0.00	4,355.04	2,588.57	1,451.68
					Per Diem Interest:	2.90	1,454.58
341.	17.	2	PEREZ, ZILIA	0.00	3,312.72	1,081.45	2,231.27
					Per Diem Interest:	41.41	2,272.68
341.	18.	1	PEREZ, ZILIA	0.00	774.00	384.34	389.66
					Per Diem Interest:	3.68	393.34
341.	19.	2	JUSTICE, OSCAR & ELAINE	0.00	4,107.36	3,422.80	684.56
					Per Diem Interest:	0.00	684.56
341.	20.	2	LXR NJ 2 LLC	0.00	2,936.04	2,064.00	412.80
					Per Diem Interest:	0.00	412.80
341.	21.	2	DIVERISIFIED REAL PROPERTIES LLC	0.00	4,236.36	3,530.30	706.06
					Per Diem Interest:	0.00	706.06
341.	22.	2	WETTSTEIN, DALE & JOANN	0.00	2,595.48	2,022.45	432.58
					Per Diem Interest:	0.00	432.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	432.58
341.	23.	2	WETTSTEIN, DALE & JOANN	0.00	2,550.72 0.00	2,125.60 0.00	425.12
					Per Diem Interest:	0.00	425.12
341.	24.	2	HARGROVE, HORINDA	0.00	3,178.56 0.00	2,648.80 0.00	529.76
					Per Diem Interest:	0.00	529.76
341.	25.	2	RAIVELY, WILLIAM & DONNA	0.00	2,337.48 0.00	1,947.90 0.00	389.58
					Per Diem Interest:	0.00	389.58
341.	26.	2	LEVITT, MARK	0.00	3,766.80 0.00	3,139.00 0.00	627.80
					Per Diem Interest:	0.00	627.80
341.	28.	2	FAIOLA FAMILY LP	0.00	3,909.80 478.40-	2,287.60 30.79	1,143.80
					Per Diem Interest:	2.29	1,146.09
341.	29.	2	RPJ PROPERTIES LLC	0.00	6,351.96 0.00	5,293.30 13.13	1,058.66
					Per Diem Interest:	0.00	1,058.66
341.	31.	2	BLACK RAM LLC % GRAHAM REALTY AMY M	0.00	2,719.32 18.71	2,284.81 0.00	453.22
					Per Diem Interest:	0.00	453.22
341.	32.	2	BLACK RAM LLC % GRAHAM REALTY AMY M	0.00	3,085.68 21.23	2,592.63 0.00	514.28
					Per Diem Interest:	0.00	514.28
341.	33.	2	GALLAGHER, EDWARD	0.00	4,158.96 0.00	3,465.80 0.00	693.16
					Per Diem Interest:	0.00	693.16
343.	1.	2	MAYYA-LOPEZ, JUAN	0.00	5,645.04 0.00	4,704.20 0.00	940.84
					Per Diem Interest:	0.00	940.84
343.	3.	2	CLINE, JOHN S	0.00	6,455.16 0.00	5,379.30 0.00	1,075.86
					Per Diem Interest:	0.00	1,075.86
343.	4.	2	GAGNE, JOSEPH L III & JENNIFER M	0.00	4,055.76 222.12-	3,157.68 0.00	675.96
					Per Diem Interest:	0.00	675.96
343.	5.	2	DUNDAS, RAYMOND J	0.00	5,125.56 326.25-	3,945.05 0.00	854.26
					Per Diem Interest:	0.00	854.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
343.	6.	2	OLARU, CONSTANTIN& LADY	0.00	4,432.44 0.00	3,693.70 0.00	738.74
					Per Diem Interest:	0.00	738.74
343.	7.	2	ALLEN, SAMUEL C	0.00	4,767.84 0.00	3,973.20 0.00	794.64
					Per Diem Interest:	0.00	794.64
343.	10.	2	LOPEZ, ZULMA	0.00	6,032.04 0.00	5,026.70 0.00	1,005.34
					Per Diem Interest:	0.00	1,005.34
343.	11.	2	WEISS, STANLEY L & VERONICA L	0.00	8,028.96 350.70-	7,140.26 0.00	538.00
					Per Diem Interest:	0.00	538.00
343.	13.	4A	BECK HOLDINGS LLC	0.00	9,375.72 0.00	7,813.10 0.00	1,562.62
					Per Diem Interest:	0.00	1,562.62
343.	14.	2	REEVES, WILBERT%DIANA REEVES-WALKER	0.00	5,216.76 0.00	4,347.30 0.00	869.46
					Per Diem Interest:	0.00	869.46
343.	15.	2	POTTER, JEFFREY S. & ELAINE	0.00	6,059.52 377.40-	4,672.20 7.64	1,009.92
					Per Diem Interest:	0.00	1,009.92
343.	16.	2	HENRY, DONALD B & CAROL L LOPEZ	0.00	6,057.84 319.62-	4,728.58 0.00	1,009.64
					Per Diem Interest:	0.00	1,009.64
343.	17.	2	LOPEZ, MICHAEL	0.00	4,788.48 0.00	3,990.40 0.00	798.08
					Per Diem Interest:	0.00	798.08
343.	18.	2	WILLS, WESTON J & MARIA CRISTINA	0.00	8,209.56 0.00	6,841.30 0.00	1,368.26
					Per Diem Interest:	0.00	1,368.26
343.	19.	2	LEE, PATRICIA A	0.00	8,152.80 521.39-	6,272.61 0.00	1,358.80
					Per Diem Interest:	0.00	1,358.80
343.	20.	2	HAHN, RAYMOND L JR & MARIE B	0.00	7,125.96 349.72-	5,613.09 0.00	1,163.15
					Per Diem Interest:	0.00	1,163.15
343.	21.	2	BILLMAN, ROBERT & JUDITH	0.00	8,163.12 488.33-	6,314.27 0.00	1,360.52
					Per Diem Interest:	0.00	1,360.52
343.	22.		SEC OF VETERANS AFFAIRS		7,358.16	6,131.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,226.36
					Per Diem Interest:	0.00	1,226.36
343.	23.	2	HABABO, PAMELA	0.00	7,822.56	6,518.80	1,303.76
					Per Diem Interest:	0.00	1,303.76
343.	24.	2	HICKMAN, THOMAS J & ROBIN N	0.00	9,298.32	7,748.60	1,549.72
					Per Diem Interest:	0.00	1,549.72
343.	25.	2	HIBSCHMAN, JOHN & JANE	0.00	9,458.28	7,881.90	1,576.38
					Per Diem Interest:	7.06	1,576.38
343.	26.	2	WILSON, WILLIAM S. & CYNTHIA M.	0.00	7,322.04	6,101.70	1,220.34
					Per Diem Interest:	0.00	1,220.34
343.	28.	2	BRYANT, CATHERINE A	0.00	6,274.56	5,228.80	1,045.76
					Per Diem Interest:	0.00	1,045.76
343.	29.	2	SHI INVESTMENTS LLC	0.00	5,314.80	4,429.00	885.80
					Per Diem Interest:	0.00	885.80
344.	1.	2	QUINONES, STEVENES & ZULEYKA	0.00	6,145.56	5,121.30	1,024.26
					Per Diem Interest:	0.00	1,024.26
344.	4.	2	SWARTZ, RALPH JR & BRENDA D	0.00	7,162.08	5,968.40	1,193.68
					Per Diem Interest:	0.00	1,193.68
344.	5.	2	ELLER, CHARLES GLENN JR	0.00	5,479.92	4,566.60	913.32
					Per Diem Interest:	0.00	913.32
344.	6.	2	CLIFTON, CAROL H.	0.00	4,805.64	3,205.76	1,599.88
					Per Diem Interest:	27.57	1,599.88
						3.20	1,603.08
344.	7.	2	PROBST, JAMES R	0.00	6,186.84	5,155.70	1,031.14
					Per Diem Interest:	0.00	1,031.14
344.	8.	2	DONADIO, JOLENE M	0.00	5,557.32	4,328.74	924.22
					304.36-	3.17	924.22
					Per Diem Interest:	0.00	924.22
344.	9.	2	WILLIAMS, CHRISTOPHER & AMBERT, N	0.00	6,372.60	5,194.12	1,062.10
					116.38-	0.00	1,062.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,062.10
344.	10.	2	PHRAMPUS, THOMAS W	0.00	6,708.00 0.00	5,590.00 0.00	1,118.00
					Per Diem Interest:	0.00	1,118.00
344.	11.	2	SCYTHES, FRANK	0.00	5,603.76 102.35-	4,567.45 0.00	933.96
					Per Diem Interest:	0.00	933.96
344.	12.	2	SKELLY, GEORGE P	0.00	7,466.52 0.00	6,222.10 0.00	1,244.42
					Per Diem Interest:	0.00	1,244.42
344.	13.	2	FRANKLIN, DENNIS & DOLORES	0.00	5,533.20 298.57-	4,312.43 0.00	922.20
					Per Diem Interest:	0.00	922.20
344.	14.	2	EVANCHIK, JOHN R & BARBARA A	0.00	8,013.48 0.00	6,677.90 0.00	1,335.58
					Per Diem Interest:	0.00	1,335.58
344.	15.	2	PRIESTLEY, THOMAS	0.00	6,708.00 0.00	5,590.00 0.00	1,118.00
					Per Diem Interest:	0.00	1,118.00
344.	16.	2	CONFALONE, ANTHONY J	0.00	6,646.08 344.77-	5,193.63 0.00	1,107.68
					Per Diem Interest:	0.00	1,107.68
344.	17.	2	WATSON, IRVING & VERA	0.00	5,701.80 312.27-	3,789.20 0.00	1,600.33
					Per Diem Interest:	2.60	1,602.93
344.	18.	2	SCHOLL, FREDERICK & SUSAN	0.00	6,936.72 400.44-	5,380.16 0.00	1,156.12
					Per Diem Interest:	0.00	1,156.12
344.	19.	2	JONES, LOUISE M	0.00	6,114.60 322.72-	3,756.22 51.64	2,035.66
					Per Diem Interest:	4.07	2,039.73
344.	20.	2	HANLON, NANCY ETALS % DORIS FREEMAN	0.00	4,869.24 307.75-	3,749.95 0.00	811.54
					Per Diem Interest:	0.00	811.54
344.	21.	2	PLATT & SONS PROPERTIES LLC	0.00	5,118.72 0.00	4,265.60 0.00	853.12
					Per Diem Interest:	0.00	853.12
344.	22.	2	CANNON, MARYANN & EUGENE	0.00	5,445.48 0.00	4,537.90 0.00	907.58
					Per Diem Interest:	0.00	907.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
344.	23.	2	HUDSON, STACY B & ABRAM M	0.00	9,953.64 0.00	7,635.76 11.48	2,317.88
					Per Diem Interest:	2.64	2,320.52
344.	24.	2	MISYAK, JOSEPH M & KRISTEN J	0.00	7,707.22 406.02	6,713.16 64.49	1,400.08
					Per Diem Interest:	0.00	1,400.08
344.	25.	2	JONES, PAUL & KAROLIN	0.00	8,751.36 0.00	7,292.80 0.00	1,458.56
					Per Diem Interest:	0.00	1,458.56
344.	26.	2	PIERCE, SKY L & DEISHA R	0.00	6,996.96 253.14-	5,577.66 0.00	1,166.16
					Per Diem Interest:	0.00	1,166.16
344.	27.	2	MADISON, NORMAN	0.00	8,410.80 0.00	7,009.00 0.00	1,401.80
					Per Diem Interest:	0.00	1,401.80
344.	28.	2	JONES, GARY & EILEEN	0.00	9,711.12 531.85-	7,560.75 0.00	1,618.52
					Per Diem Interest:	0.00	1,618.52
344.	29.	2	MISHA LLC NJ LIMITED LIABILITY CO	0.00	5,428.32 0.00	4,523.60 0.00	904.72
					Per Diem Interest:	0.00	904.72
344.	30.	1	MISHA LLC NJ LIMITED LIABILITY CO	0.00	402.48 0.00	335.40 0.00	67.08
					Per Diem Interest:	0.00	67.08
344.	31.	2	ACTLIEN LOAN SPV II LLC	0.00	7,822.56 0.00	6,518.80 0.00	1,303.76
					Per Diem Interest:	0.00	1,303.76
344.	32.	2	ELLIOTT, EDNA	0.00	5,180.64 0.00	3,453.76 187.50	1,726.88
					Per Diem Interest:	3.45	1,730.33
344.	33.01	2	VARGAS, ROSALINA	0.00	6,785.40 177.61-	5,476.89 0.00	1,130.90
					Per Diem Interest:	0.00	1,130.90
344.	33.03	2	HENRY, ROBERT K. & KATHERINE L.	0.00	7,409.76 0.00	6,174.80 0.00	1,234.96
					Per Diem Interest:	0.00	1,234.96
344.	33.04	2	KLAWITTER, LAURENCE	0.00	5,180.64 0.00	898.62 5.59	4,282.02
					Per Diem Interest:	154.42	4,436.44
344.	33.05		QUEEN'S PARK OVAL ASSET HOLDING TRS		7,843.20	6,536.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,307.20
					Per Diem Interest:	0.00	1,307.20
344.	33.06	2	WALSH, KELLY A & ROCK B LUCIANO	0.00	7,466.52 0.00	6,222.10 0.00	1,244.42
					Per Diem Interest:	0.00	1,244.42
344.	33.07	2	HAYES, MARCY L	0.00	7,894.80 0.03-	6,578.97 0.00	1,315.80
					Per Diem Interest:	0.00	1,315.80
344.	33.08	2	BRYANT, THOMAS JR	0.00	8,421.12 0.00	5,614.08 93.20	2,807.04
					Per Diem Interest:	5.61	2,812.65
344.	34.	2	FRANK, KRISTOPHER	0.00	5,660.52 0.00	4,717.10 0.00	943.42
					Per Diem Interest:	0.00	943.42
344.	36.	2	MARRERO, EDWARD JR	0.00	6,857.64 0.00	5,714.70 0.00	1,142.94
					Per Diem Interest:	0.00	1,142.94
344.	37.	2	CHAIN, KYLE	0.00	6,047.52 0.00	5,039.60 0.00	1,007.92
					Per Diem Interest:	0.00	1,007.92
344.	38.	2	FINLAW, ALLEN & BEVERLY	0.00	5,589.96 0.00	4,658.30 0.00	931.66
					Per Diem Interest:	0.00	931.66
344.	39.	2	WILLIAMS, DAVID R & ALICE T	0.00	7,244.64 0.00	6,037.20 0.00	1,207.44
					Per Diem Interest:	0.00	1,207.44
344.	40.	2	PARSONS, RUSSELL	0.00	5,737.92 0.00	4,781.60 0.00	956.32
					Per Diem Interest:	0.00	956.32
344.	41.	2	KRUMINS, MATTHEW A	0.00	5,758.56 152.65-	4,646.15 0.00	959.76
					Per Diem Interest:	0.00	959.76
344.	43.	2	RIVERA, JUAN & SHERRY	0.00	7,858.68 394.22-	6,154.68 0.00	1,309.78
					Per Diem Interest:	0.00	1,309.78
344.	44.	2	ZEGEL, JAMES & SUSAN	0.00	7,162.08 392.24-	5,576.16 0.00	1,193.68
					Per Diem Interest:	0.00	1,193.68
344.	45.	2	PHILLIPS, DORIS & JOYCE	0.00	6,728.64 0.00	5,607.20 13.67	1,121.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,121.44
344.	46.	2	MORALES, JESUS JR	0.00	8,173.44 0.00	6,811.20 0.00	1,362.24
					Per Diem Interest:	0.00	1,362.24
344.	47.	2	HAWS, GIANELLE A	0.00	8,276.64 0.00	6,897.20 0.00	1,379.44
					Per Diem Interest:	0.00	1,379.44
344.	48.	2	SOOY, EVA & STEPHANI	0.00	7,693.56 0.00	6,411.30 0.00	1,282.26
					Per Diem Interest:	0.00	1,282.26
344.	49.	2	SOLTYS, JOAN T	0.00	6,671.88 0.00	4,447.92 56.86	2,223.96
					Per Diem Interest:	10.01	2,233.97
344.	50.	2	BOGUSHEFSKY, MARTIN J. & BARBARA	0.00	7,667.76 0.00	6,389.80 0.00	1,277.96
					Per Diem Interest:	0.00	1,277.96
344.	51.	2	BLEDSON, TIMOTHY & KATY	0.00	6,548.04 0.00	5,456.70 0.00	1,091.34
					Per Diem Interest:	0.00	1,091.34
344.	52.	2	JOHNSON, WILLIAM RONALD	0.00	5,868.60 0.00	3,912.40 60.02	1,956.20
					Per Diem Interest:	3.91	1,960.11
344.	53.	2	EILENBERG, PAUL E JR & JACQUELINE	0.00	5,507.40 272.16-	4,317.34 0.00	917.90
					Per Diem Interest:	0.00	917.90
344.	54.	2	ZIEGLER, SHANNON	0.00	6,057.84 0.00	5,048.20 0.00	1,009.64
					Per Diem Interest:	0.00	1,009.64
344.	55.	2	MARLEY, CHARLES N & DEBORAH J	0.00	7,146.60 0.00	5,955.50 0.00	1,191.10
					Per Diem Interest:	0.00	1,191.10
344.	56.	2	HILL, BRIAN K & GWEN E GUARNA	0.00	7,110.48 0.00	5,925.40 0.00	1,185.08
					Per Diem Interest:	0.00	1,185.08
345.	1.	2	GAO, WEN YAN	0.00	7,466.52 0.00	6,222.10 0.00	1,244.42
					Per Diem Interest:	0.00	1,244.42
345.	2.	2	JONES, WARREN T & LOUISE M	0.00	7,074.36 0.00	5,895.30 0.00	1,179.06
					Per Diem Interest:	0.00	1,179.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
345.	3.	2	FERRILLO-SHARP, AGNES	0.00	7,683.24 420.79- Per Diem Interest:	5,981.91 0.00 0.00	1,280.54 1,280.54
345.	4.	2	SHAUD, MOLLY	0.00	4,898.52 0.00 Per Diem Interest:	3,265.68 3.73 3.27	1,632.84 1,636.11
345.	5.	2	CAIN, NORMAN SR	0.00	5,698.32 357.62- Per Diem Interest:	4,390.98 49.26 0.00	949.72 949.72
345.	6.	2	HEADLEY, HARRY L & JUDITH L	0.00	6,780.24 139.89- Per Diem Interest:	5,510.31 0.00 0.00	1,130.04 1,130.04
345.	7.	2	KEOVILAY, JAMES & KHONVAY, WASANA	0.00	5,774.04 0.00 Per Diem Interest:	4,811.70 0.00 0.00	962.34 962.34
345.	8.	2	HENDERSON, CASSIE	0.00	7,131.12 0.00 Per Diem Interest:	5,942.60 0.00 0.00	1,188.52 1,188.52
345.	9.	2	SCHABOWSKY, AGNES	0.00	6,694.20 387.16- Per Diem Interest:	4,287.64 32.04 3.61	2,019.40 2,023.01
346.	1.	2	HYSON, CATHY B	0.00	5,247.72 0.00 Per Diem Interest:	4,373.10 0.00 0.00	874.62 874.62
346.	2.	2	DARR, WILLIAM J EST ET ALS	0.00	5,048.16 0.00 Per Diem Interest:	4,206.80 0.00 0.00	841.36 841.36
346.	3.	2	MCCORRISTIN, THOMAS & PEGGY	0.00	6,821.52 0.00 Per Diem Interest:	5,684.60 0.00 0.00	1,136.92 1,136.92
346.	4.	2	JIMENEZ, YOLANDA A & ANGEL L	0.00	6,207.48 331.20- Per Diem Interest:	4,841.70 0.00 0.00	1,034.58 1,034.58
346.	5.	2	PEDERSEN, CHRIS M & ROCCO, CONNIE L	0.00	5,779.20 0.00 Per Diem Interest:	4,816.00 0.00 0.00	963.20 963.20
346.	6.	2	ZHENG, JUAN HUA	0.00	6,367.44 0.00 Per Diem Interest:	0.00 0.00 375.38	6,367.44 6,742.82
346.	7.		BANKS, BRIAN		4,927.80	4,106.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	821.30
					Per Diem Interest:	0.00	821.30
346.	8.	2	ERBER, GREG L SR	0.00	4,855.56 240.92-	3,805.38 0.00	809.26
					Per Diem Interest:	0.00	809.26
346.	9.	2	MALLOY, JR JOHN A	0.00	7,698.72 1,104.24-	5,495.40 0.00	1,099.08
					Per Diem Interest:	0.00	1,099.08
346.	11.	2	RAMOS, EDWIN & JESSICA	0.00	7,187.88 0.00	4,791.92 60.74	2,395.96
					Per Diem Interest:	4.79	2,400.75
346.	12.	2	BARBER, LOIS R	0.00	4,568.28 319.03-	3,487.87 0.00	761.38
					Per Diem Interest:	0.00	761.38
346.	13.	2	REMPEL, SAMUEL J & JOYCE E	0.00	10,918.56 0.00	9,098.80 0.00	1,819.76
					Per Diem Interest:	0.00	1,819.76
346.	14.	2	POTTORFF, MICHAEL	0.00	9,045.48 0.00	7,537.90 0.00	1,507.58
					Per Diem Interest:	0.00	1,507.58
346.	15.	2	FISH, WAYNE E & DELCENA	0.00	5,577.96 0.00	4,648.30 0.00	929.66
					Per Diem Interest:	0.00	929.66
346.	16.	2	SHARPLESS, JAMES M & JOAN A	0.00	5,608.92 0.00	4,674.10 0.00	934.82
					Per Diem Interest:	0.00	934.82
346.	17.	2	SHARPLESS, LEWIS R & DAISY LEE	0.00	4,243.20 0.00	3,536.00 0.00	707.20
					Per Diem Interest:	0.00	707.20
346.	18.	2	SILVER RUN REALTY	0.00	2,967.00 1.37-	2,471.13 1.37	494.50
					Per Diem Interest:	0.00	494.50
346.	19.	2	MOORE, JENNIFER	0.00	4,267.32 0.00	3,556.10 0.00	711.22
					Per Diem Interest:	0.00	711.22
346.	20.	2	JEAN, GARRY	0.00	6,088.80 0.00	5,074.00 0.00	1,014.80
					Per Diem Interest:	0.00	1,014.80
346.	21.	2	FLICKINGER, CHARLES J	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
347.	1.	2	WANGSTROM, ROBERT & BERNICE	0.00	7,812.24 472.77-	6,037.43 0.00	1,302.04
					Per Diem Interest:	0.00	1,302.04
347.	3.	2	ROBBINS, JERRY & GAIL	0.00	6,099.12 384.03-	4,698.57 2.94	1,016.52
					Per Diem Interest:	0.00	1,016.52
347.	4.	2	SCHPAKOW, MICHAEL	0.00	7,064.04 436.87-	5,449.83 0.00	1,177.34
					Per Diem Interest:	0.00	1,177.34
347.	5.	2	CONLON, PATRICK & SHARON	0.00	6,646.08 0.00	5,755.98 0.00	890.10
					Per Diem Interest:	0.00	890.10
347.	7.	2	ROGGIO, SALVATORE W & NANCY L	0.00	6,601.32 0.00	5,501.10 0.00	1,100.22
					Per Diem Interest:	0.00	1,100.22
347.	8.	1	WETTSTEIN, DALE & JO-ANN	0.00	1,795.68 0.00	1,496.40 0.00	299.28
					Per Diem Interest:	0.00	299.28
347.01	4.	2	PETTIT, JOSEPH & REGINA	0.00	3,875.16 0.00	3,229.30 0.00	645.86
					Per Diem Interest:	0.00	645.86
347.01	5.	2	SHROPSHIRE, SUSAN A	0.00	10,407.72 0.00	8,673.10 0.00	1,734.62
					Per Diem Interest:	0.00	1,734.62
348.	1.	2	LADYGA, CHESTER	0.00	5,985.60 0.00	3,990.40 259.37	1,995.20
					Per Diem Interest:	3.99	1,999.19
348.	2.	2	WHILDEN, PAUL A SR & DAWN A ROSS	0.00	7,246.32 374.59-	5,664.01 0.00	1,207.72
					Per Diem Interest:	0.00	1,207.72
348.	3.	2	ERHART, MARIANNE & RUSSELL	0.00	8,101.20 0.00	6,751.00 0.00	1,350.20
					Per Diem Interest:	0.00	1,350.20
348.	4.	2	KOTT INVESTMENTS LLC	0.00	6,455.16 0.00	0.00 53.00	6,455.16
					Per Diem Interest:	425.30	6,880.46
348.	5.	2	DIPERSIA, BRIAN J II	0.00	5,598.60 0.00	2,316.20 12.78	3,282.40
					Per Diem Interest:	45.38	3,327.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
348.	6.	2	SILVIO, CHRISTIAN MICHAEL	0.00	6,037.20 0.00	5,031.00 0.00	1,006.20
					Per Diem Interest:	0.00	1,006.20
348.	6.01	2	KENNY, TERRENCE J	0.00	7,580.04 0.00	5,053.36 16.22	2,526.68
					Per Diem Interest:	5.05	2,531.73
348.	6.02	2	CRISPIN, KAREN JOYCE	0.00	7,786.44 0.00	6,488.70 0.00	1,297.74
					Per Diem Interest:	0.00	1,297.74
348.	7.	2	SCHOENBERGER, BRUCE A.	0.00	6,161.04 225.06-	4,909.14 0.00	1,026.84
					Per Diem Interest:	0.00	1,026.84
348.	8.	2	HARRIS, GLORIA	0.00	5,505.72 351.53-	4,236.57 0.00	917.62
					Per Diem Interest:	0.00	917.62
348.	9.	4A	WILSON, COREY	0.00	6,831.84 0.00	5,693.20 0.00	1,138.64
					Per Diem Interest:	0.00	1,138.64
348.	10.	3A	WORKMAN, JOHN G JR	0.00	6,940.20 0.00	5,783.50 0.00	1,156.70
					Per Diem Interest:	0.00	1,156.70
348.	10.	-QFARM- - 3B	WORKMAN, JOHN G JR	0.00	196.08 0.00	163.40 0.00	32.68
					Per Diem Interest:	0.00	32.68
348.	11.	1	BARBER, LOUIS R IV & STELLA A	0.00	2,352.96 0.00	1,568.64 0.00	784.32
					Per Diem Interest:	1.57	785.89
348.	12.	2	BARBER, LOUIS R.IV & STELLA ALLEN	0.00	4,917.48 0.00	3,278.32 0.00	1,639.16
					Per Diem Interest:	3.28	1,642.44
348.	13.	2	LJR REAL ESTATE LLC	0.00	10,123.92 0.00	6,765.77 112.39	3,358.15
					Per Diem Interest:	7.54	3,365.69
348.	14.	1	LJR REAL ESTATE LLC	0.00	2,760.60 0.00	1,842.40 12.94	918.20
					Per Diem Interest:	1.83	920.03
348.	17.	2	BAUER, JENNIFER	0.00	5,835.96 0.00	4,863.30 0.00	972.66
					Per Diem Interest:	0.00	972.66
348.	20.		PARKER, NEAL & BETSY JO		8,405.64	6,544.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3A		0.00	460.35-	0.00	1,400.94
					Per Diem Interest:	0.00	1,400.94
348.	20.	-QFARM- - 3B	PARKER, NEAL & BETSY JO	0.00	175.44 0.00	146.20 0.00	29.24
					Per Diem Interest:	0.00	29.24
349.	1.	2	MULLER, JOSEPH F. & ERICA	0.00	6,615.12 241.64-	5,270.96 0.00	1,102.52
					Per Diem Interest:	0.00	1,102.52
349.	2.	2	OLITA, FRED J & KAREN	0.00	7,182.72 0.00	5,985.60 0.00	1,197.12
					Per Diem Interest:	0.00	1,197.12
349.	2.02	2	ROBERSON, CAROLE	0.00	7,411.44 426.44-	5,776.59 0.00	1,208.41
					Per Diem Interest:	0.00	1,208.41
349.	2.03	1	BURNO, MILTON	0.00	2,440.68 0.10-	2,033.80 0.00	406.78
					Per Diem Interest:	0.00	406.78
349.	2.04	1	BURNO, MILTON	0.00	2,332.32 0.00	1,943.60 0.00	388.72
					Per Diem Interest:	0.00	388.72
349.	3.	2	CANTONI, CHARLES J	0.00	5,928.84 0.00	4,940.70 0.00	988.14
					Per Diem Interest:	0.00	988.14
349.	4.	2	REEVES, ERIC	0.00	7,801.92 0.00	6,501.60 0.00	1,300.32
					Per Diem Interest:	0.00	1,300.32
349.	4.02	2	GOVIA, PHILIP A & GWENDOLYN	0.00	6,307.20 0.00	5,256.00 0.00	1,051.20
					Per Diem Interest:	0.00	1,051.20
349.	5.	2	BUONADONNA, JEFFREY W & JESSICA N	0.00	3,343.68 0.00	2,786.40 0.00	557.28
					Per Diem Interest:	0.00	557.28
349.	7.	2	SIAS, DENNIS E & ROSEANNA	0.00	6,377.76 0.00	5,314.80 0.00	1,062.96
					Per Diem Interest:	0.00	1,062.96
349.	8.	1	WHEATON HISTORICAL ASSOC %WHEATON	0.00	2,007.24 0.00	1,671.21 6.68	336.03
					Per Diem Interest:	0.00	336.03
350.	1.	2	MORIE, JESSE T JR & MARGARET	0.00	10,237.44 137.27-	8,393.93 0.00	1,706.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,706.24
350.	1.01	15C	LJR REAL ESTATE LLC		37.06	88.30	
				0.00	70.16	0.00	18.92
					Per Diem Interest:	0.00	18.92
350.	3.	1	D'ALESSANDRO, ANTHONY R		190.92	159.10	
				0.00	0.00	0.80	31.82
					Per Diem Interest:	0.00	31.82
350.	5.	1	CHEEKS, SANDRA		108.36	90.30	
				0.00	0.00	0.00	18.06
					Per Diem Interest:	0.00	18.06
351.	1.	2	PETTY, JACK Y		2,610.96	2,225.80	
				0.00	0.00	1.25	385.16
					Per Diem Interest:	0.00	385.16
351.	2.	2	LANGLEY, TROY J & CHRISTINA M		2,636.76	2,197.30	
				0.00	0.00	0.00	439.46
					Per Diem Interest:	0.00	439.46
351.	3.	2	BATES, MARY & PERCY		2,205.00	1,303.70	
				0.00	166.30-	6.93	735.00
					Per Diem Interest:	1.47	736.47
351.	4.	2	COLEMAN, JOHN & MARY		2,801.88	1,664.47	
				0.00	203.45-	1.83	933.96
					Per Diem Interest:	1.87	935.83
351.	5.	2	FARABELLA, JODY D		2,187.84	1,823.20	
				0.00	0.00	0.00	364.64
					Per Diem Interest:	0.00	364.64
351.	6.	2	FARABELLA, JODY D		2,275.56	1,896.30	
				0.00	0.00	0.00	379.26
					Per Diem Interest:	0.00	379.26
351.	7.	2	DO, LENNY		4,840.08	3,226.72	
				0.00	0.00	30.53	1,613.36
					Per Diem Interest:	3.23	1,616.59
351.	8.	2	FARABELLA, JODY D		2,451.00	2,042.50	
				0.00	0.00	0.00	408.50
					Per Diem Interest:	0.00	408.50
351.	9.	2	GAINES, ROSE		2,497.44	1,944.43	
				0.00	136.77-	3.22	416.24
					Per Diem Interest:	0.00	416.24
351.	10.	2	LANGLEY, TROY J. & CHRISTINA M.		2,399.40	1,999.50	
				0.00	0.00	0.00	399.90
					Per Diem Interest:	0.00	399.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
351.	11.	2	LANGLEY, TROY J. & CHRISTINA M.	0.00	2,657.40 0.00	2,214.50 0.00	442.90
					Per Diem Interest:	0.00	442.90
351.	12.	2	LANGLEY, TROY & CHRISTINA	0.00	3,864.84 0.00	3,220.70 0.00	644.14
					Per Diem Interest:	0.00	644.14
352.	1.	1	MILLVILLE MFG CO %WAWA INC	0.00	1,671.84 0.00	1,393.20 0.00	278.64
					Per Diem Interest:	0.00	278.64
352.	2.	4B	AMCOR RIGIDS PLASTICS USA INC	0.00	134,526.36 0.00	112,105.30 0.00	22,421.06
					Per Diem Interest:	0.00	22,421.06
352.	3.01	1	WAWA INC	0.00	1,377.72 0.00	1,148.10 0.00	229.62
					Per Diem Interest:	0.00	229.62
352.	4.	2	RILAND, WILLIAM	0.00	3,261.12 0.00	2,717.60 2.25	543.52
					Per Diem Interest:	0.00	543.52
352.	5.	2	MCKELVEY, SAMUEL B	0.00	3,292.08 120.25-	2,623.15 0.00	548.68
					Per Diem Interest:	0.00	548.68
352.	6.	2	WHITAKER, PATRICIA M	0.00	2,306.52 176.32-	1,745.78 0.00	384.42
					Per Diem Interest:	0.00	384.42
352.	7.	2	PRICE, STEVEN W & KATHLEEN B	0.00	2,358.12 0.00	1,965.10 0.00	393.02
					Per Diem Interest:	0.00	393.02
352.	8.	2	BAILEY, RICHARD R & CONNIE S	0.00	2,456.16 0.00	2,048.65 18.17	407.51
					Per Diem Interest:	0.00	407.51
352.	9.	2	LARA, HAMLET	0.00	2,363.28 0.00	1,575.52 6.97	787.76
					Per Diem Interest:	1.58	789.34
352.	10.	2	LORE, M. LEE & RICHARD E JR.	0.00	2,507.76 0.00	2,089.80 0.00	417.96
					Per Diem Interest:	0.00	417.96
352.	11.	2	CHAAD INVESTMENTS LLC	0.00	2,291.04 0.00	1,134.07 22.17	1,156.97
					Per Diem Interest:	24.77	1,181.74
352.	12.		GUZMAN, ORLANDO JR		4,669.80	3,891.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	778.30
					Per Diem Interest:	0.00	778.30
352.	13.	2	RHUBART, JAMES K JR	0.00	1,847.28	1,539.40	307.88
					Per Diem Interest:	0.00	307.88
352.	14.	2	STOTLER, J&M%RHUBART, JAMES & SANDRA	0.00	1,826.64	1,522.20	304.44
					Per Diem Interest:	0.00	304.44
352.	15.	2	TRUXTON, ROBERT & JENNIFER	0.00	4,143.48	3,452.90	690.58
					Per Diem Interest:	0.00	690.58
352.	17.	1	TRI CORNER COMMUNITIES LLC	0.00	861.72	717.68	143.62
					Per Diem Interest:	0.00	143.62
352.	19.	4B	INVESTMENT BY GEM LLC	0.00	10,428.36	8,690.30	1,738.06
					Per Diem Interest:	0.00	1,738.06
352.	19.01	4A	NARBUT, JACK D	0.00	4,287.96	3,573.30	714.66
					Per Diem Interest:	0.00	714.66
352.	21.	4B	AN SHENG COLUMBIA LLC	0.00	33,927.00	28,272.50	5,654.50
					Per Diem Interest:	0.00	5,654.50
352.	22.	1	HSS DEVELOPERS LLC	0.00	1,093.92	911.60	182.32
					Per Diem Interest:	0.00	182.32
352.	23.	2	MASINO, PHYLLIS & JOHN L ET ALS	0.00	4,520.16	3,766.80	753.36
					Per Diem Interest:	0.00	753.36
352.	24.	2	DRAGOTTA, ROBERT	0.00	4,262.16	2,841.44	1,420.72
					Per Diem Interest:	2.84	1,423.56
352.	25.	2	DUNN, DEBORAH JEAN	0.00	2,793.24	1,862.16	931.08
					Per Diem Interest:	1.86	932.94
352.	26.	2	FOX, DONNA	0.00	3,194.04	2,661.70	532.34
					Per Diem Interest:	0.00	532.34
352.	27.	2	ABDURAIM, YUKSEL & L MOLDOVAN	0.00	4,917.48	4,097.90	819.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	819.58
352.	28.	2	ACTLIEN LOAN SPV 7 LLC	0.00	3,400.44 0.00	2,833.70 0.00	566.74
					Per Diem Interest:	0.00	566.74
352.	29.	2	MILLVILLE HOUSING GROUP LLC	0.00	3,230.16 0.00	2,691.80 0.00	538.36
					Per Diem Interest:	0.00	538.36
352.	30.	2	FAIOLA INVESTMENT GROUP	0.00	3,477.84 670.80-	1,871.36 24.85	935.68
					Per Diem Interest:	1.87	937.55
352.	31.	2	FAIOLA INVESTMENT GROUP	0.00	4,050.60 804.96-	2,163.76 28.65	1,081.88
					Per Diem Interest:	2.16	1,084.04
352.	32.	2	MILLVILLE HOUSING GROUP LLC	0.00	9,303.48 0.00	7,752.90 0.00	1,550.58
					Per Diem Interest:	0.00	1,550.58
352.	33.	2	PINTO, BABS E	0.00	3,493.32 0.00	2,911.10 0.00	582.22
					Per Diem Interest:	0.00	582.22
352.	34.	2	DUBRINK, MICHAEL	0.00	2,569.68 0.00	2,141.40 0.00	428.28
					Per Diem Interest:	0.00	428.28
352.	35.	2	MORGAN, JERRY W & DIANE L	0.00	3,070.20 0.00	2,558.50 0.00	511.70
					Per Diem Interest:	0.00	511.70
352.	36.	2	MORGAN, JERRY WAYNE SR & DIANE L	0.00	2,528.40 0.00	2,107.00 0.00	421.40
					Per Diem Interest:	0.00	421.40
352.	37.	2	KING, ANTOINETTE	0.00	2,961.84 0.00	1,974.56 48.33	987.28
					Per Diem Interest:	1.97	989.25
352.	38.	2	SAINSOT, GERALD M JR	0.00	3,255.96 0.00	2,713.30 0.00	542.66
					Per Diem Interest:	0.00	542.66
352.	39.	2	HALJENDI, WILLIAM P	0.00	3,844.20 0.00	3,203.50 0.00	640.70
					Per Diem Interest:	0.00	640.70
352.	40.	2	RAJ HOLDINGS LLC	0.00	3,333.36 0.00	2,777.80 0.00	555.56
					Per Diem Interest:	0.00	555.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
352.	41.	2	COLUMBIA ENTERPRISES LLC	0.00	3,049.56 0.00 Per Diem Interest:	2,033.04 95.80 2.03	1,016.52 1,018.55
352.	42.	2	COLUMBIA ENTERPRISES LLC	0.00	2,729.64 0.00 Per Diem Interest:	1,819.76 82.93 1.82	909.88 911.70
352.	43.	2	COWLES, JAMES & VIOLA	0.00	3,028.92 0.00 Per Diem Interest:	0.00 0.00 248.00	3,028.92 3,276.92
352.	44.	2	WILLIAMS ATLANTIC LLC	0.00	3,194.04 0.00 Per Diem Interest:	2,661.70 1.74 0.00	532.34 532.34
352.	45.	2	SF4 RE1 LLC	0.00	6,119.76 998.91- Per Diem Interest:	4,100.89 0.00 0.00	1,019.96 1,019.96
352.	46.	1	SCHULZ, MARIE	0.00	768.84 512.56- Per Diem Interest:	0.00 0.00 1.15	256.28 257.43
352.	47.	1	KETOVER, BARBARA R	0.00	123.84 0.00 Per Diem Interest:	82.53 0.62 0.08	41.31 41.39
352.	48.	2	ATKINSON, HERBERT D JR	0.00	3,328.20 182.27- Per Diem Interest:	2,591.23 0.00 0.00	554.70 554.70
352.	49.	2	FORD, KOVON M	0.00	8,689.44 0.00 Per Diem Interest:	7,241.20 0.00 0.00	1,448.24 1,448.24
352.	50.	2	CLARKE, DONALD S	0.00	6,986.64 0.00 Per Diem Interest:	5,822.20 0.00 0.00	1,164.44 1,164.44
352.	51.	2	LEATHERWOOD, JOAN & VANMETER, CAROL	0.00	9,030.00 0.00 Per Diem Interest:	7,525.00 0.00 0.00	1,505.00 1,505.00
352.	53.	4A	CHD PANCHESINE LLC	0.00	3,828.72 0.00 Per Diem Interest:	3,190.60 3.62 0.00	638.12 638.12
352.	54.	1	HSS DEVELOPERS LLC	0.00	887.52 0.00 Per Diem Interest:	739.60 0.00 0.00	147.92 147.92
353.	1.		MCGRAW, GREGORY & GLADIS L		2,801.88	2,334.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	466.98
					Per Diem Interest:	0.00	466.98
353.	2.	4A	RAFES, BARBARA	0.00	8,761.68	7,301.40	1,460.28
					Per Diem Interest:	0.00	1,460.28
353.	3.	2	FREEDOM PROPERTIES & HOLDING LLC	0.00	4,035.12	3,362.60	672.52
					Per Diem Interest:	0.00	672.52
353.	4.	2	RUTKOWSKI, JOANN & MICHAEL	0.00	8,446.92	7,039.10	1,407.82
					Per Diem Interest:	0.00	1,407.82
353.	7.	2	MCCOY, TAMMY	0.00	6,382.92	4,255.28	2,127.64
					Per Diem Interest:	4.26	2,131.90
353.	8.	2	DETULLIO, DANIEL	0.00	7,832.88	5,323.40	1,064.68
					1,444.80-	14.57	1,064.68
					Per Diem Interest:	0.00	1,064.68
353.	9.	2	BREITWIESER, RAYMOND & SUSANNE	0.00	2,786.40	2,327.60	458.80
					Per Diem Interest:	0.00	458.80
353.	10.	2	ZIMMERMAN,AUGUSTUS & OSTROFF,CARMEN	0.00	2,936.04	2,446.70	489.34
					Per Diem Interest:	2.24	489.34
353.	11.	2	ZIMMERMAN, AUGUSTUS JR & OSTROFF, C	0.00	4,540.80	3,784.00	756.80
					Per Diem Interest:	0.00	756.80
353.	14.	2	CHARD, SCOT SR & BANKS, MELODY L	0.00	5,216.76	4,347.30	869.46
					Per Diem Interest:	0.00	869.46
353.	15.	2	KLAWITTER, JAMES R & DAWN E	0.00	2,734.80	1,825.27	909.53
					Per Diem Interest:	8.13	911.34
353.	16.	2	RIVERA, ISRAEL JOEL	0.00	3,096.00	2,580.00	516.00
					Per Diem Interest:	0.00	516.00
353.	17.	1	AFFORDABLE HOMES OF MILLVILLE	0.00	856.56	0.00	285.52
					571.04-	0.00	285.52
					Per Diem Interest:	1.28	286.80
353.	18.	2	COLTS, TIMOTHY B. & EMILY D.	0.00	4,742.04	3,161.36	1,580.68
					Per Diem Interest:	44.48	1,580.68