

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	791.20
					Per Diem Interest:	0.00	791.20
396.	25.	2	CORRALIZA, THOMAS & ROSITA	0.00	8,864.88	7,387.40	1,477.48
					Per Diem Interest:	0.00	1,477.48
396.	27.	2	COLBY, EDWARD D & NORMA L	0.00	4,731.72	3,943.10	788.62
					Per Diem Interest:	0.00	788.62
396.	28.	2	COLON, ELVIS E	0.00	3,833.88	3,194.90	638.98
					Per Diem Interest:	0.00	638.98
396.	29.	2	BROWN, FRANK L. & ARLENE M.	0.00	4,922.64	4,102.20	820.44
					Per Diem Interest:	0.00	820.44
396.	30.	2	PERRY, KENNETH & VALERIE	0.00	4,226.04	3,521.70	704.34
					Per Diem Interest:	0.00	704.34
397.	1.	2	SINGH, MANPREET	0.00	6,723.48	5,602.90	1,120.58
					Per Diem Interest:	0.00	1,120.58
397.	2.	2	GOLD LILLY GROUP LLC	0.00	3,741.00	2,494.00	1,247.00
					Per Diem Interest:	131.71	1,249.49
						2.49	
397.	3.	2	SINGH, MANPREET	0.00	3,988.68	3,323.90	664.78
					Per Diem Interest:	0.00	664.78
397.	4.	2	A4 RESIDENTIAL REDEVELOPMENT LLC	0.00	3,596.52	2,997.10	599.42
					Per Diem Interest:	0.00	599.42
397.	5.	2	NOCK, BRONX C	0.00	5,079.12	827.76	4,501.36
					Per Diem Interest:	0.00	4,676.51
						250.00	
						175.15	
397.	6.	2	JIMENEZ, MANUEL & GENOVEVA	0.00	5,755.08	3,836.72	1,918.36
					Per Diem Interest:	234.83	1,922.20
						3.84	
397.	7.	2	FAISON, ARTHUR	0.00	8,720.40	5,729.47	2,990.93
					Per Diem Interest:	54.13	2,997.19
						6.26	
397.	8.	2	OLIVER, TODD & EDWARD T HARVEY	0.00	3,183.72	2,653.10	530.62
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	530.62
397.	9.	2	STARFISH SEAGLASS ON THE BAY LLC	0.00	10,154.88 0.00	8,462.40 9.90	1,692.48
					Per Diem Interest:	0.00	1,692.48
397.	10.	2	MILLARD, ROBERT & KATHLEEN	0.00	7,910.28 433.22-	6,158.68 0.00	1,318.38
					Per Diem Interest:	0.00	1,318.38
397.	11.	2	GOEHLE, KENNETH SR & DIANNE	0.00	5,727.60 0.00	4,143.40 32.57	1,584.20
					Per Diem Interest:	2.52	1,586.72
397.	12.	2	GOEHLE, KENNETH SR & DIANNE	0.00	1,104.24 180.25-	739.95 3.79	184.04
					Per Diem Interest:	0.00	184.04
397.	13.	2	GOEHLE, KENNETH B. SR. & DIANNE	0.00	4,195.08 684.75-	2,361.97 39.24	1,148.36
					Per Diem Interest:	1.80	1,150.16
397.	14.	2	KUN, FERENE	0.00	4,695.60 0.00	3,913.00 0.00	782.60
					Per Diem Interest:	0.00	782.60
397.	15.	2	CLAY, JAMES A JR	0.00	5,536.68 0.00	4,615.18 51.86	921.50
					Per Diem Interest:	0.00	921.50
397.	16.	2	ROBLES, MADELINE E ORTIZ	0.00	4,726.56 0.00	3,938.80 0.00	787.76
					Per Diem Interest:	0.00	787.76
397.	17.	2	CAPUTO, ANTHONY C	0.00	6,006.24 0.00	5,005.20 2.83	1,001.04
					Per Diem Interest:	0.00	1,001.04
397.	18.	2	RODRIGUEZ, JENNIFER	0.00	4,520.16 0.00	3,766.80 0.00	753.36
					Per Diem Interest:	0.00	753.36
397.	19.	2	ST AUBYN, WAYNE	0.00	5,041.32 1,088.76-	2,637.53 5.78	1,315.03
					Per Diem Interest:	2.63	1,317.66
397.	20.	4A	PATRICK, WILLIAM W SR	0.00	3,698.40 225.72-	2,894.89 0.00	577.79
					Per Diem Interest:	0.00	577.79
397.	21.	2	ASPN ENTERPRISES LLC	0.00	4,664.64 0.00	3,887.20 0.00	777.44
					Per Diem Interest:	0.00	777.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
397.	22.	2	SHI'S INVESTMENTS LLC	0.00	4,953.60 0.00	4,128.00 0.00	825.60
					Per Diem Interest:	0.00	825.60
398.	1.	2	WEISS, RICHARD ADAM	0.00	4,504.68 295.06-	3,557.20 0.00	652.42
					Per Diem Interest:	0.00	652.42
398.	2.	2	LUGIANO, CAROLANNE	0.00	3,890.64 0.00	3,242.20 7.07	648.44
					Per Diem Interest:	0.00	648.44
398.	3.	2	COOPER, VIRGINIA L	0.00	3,632.64 0.00	2,732.56 17.44	900.08
					Per Diem Interest:	1.18	901.26
398.	4.	2	COVERDALE, CARLA & MATTHEW V	0.00	4,427.28 0.00	3,689.40 0.00	737.88
					Per Diem Interest:	0.00	737.88
398.	5.	2	MITCHELL, JAMES N ET ALS	0.00	3,947.40 0.00	2,631.60 29.15	1,315.80
					Per Diem Interest:	2.63	1,318.43
398.	6.	2	REEVES, RAYMOND E & ALMA J	0.00	4,117.68 0.00	3,089.34 8.01	1,028.34
					Per Diem Interest:	1.37	1,029.71
398.	7.	2	CROSS, AMANDA M & BEATRICE D	0.00	3,818.40 0.00	3,182.00 0.00	636.40
					Per Diem Interest:	0.00	636.40
398.	8.	2	YERKES, OLGA	0.00	4,767.84 174.16-	3,799.04 0.00	794.64
					Per Diem Interest:	0.00	794.64
398.	9.	2	YERKES, JONATHON M & KRISPEN MYA	0.00	5,753.40 105.08-	3,730.52 49.64	1,917.80
					Per Diem Interest:	3.84	1,921.64
398.	10.	2	SMITH, KEVIN B & SUSAN B	0.00	6,155.88 0.00	5,129.90 0.00	1,025.98
					Per Diem Interest:	0.00	1,025.98
398.	11.	2	BURGESS, DANIEL R	0.00	5,708.64 308.18-	4,449.02 0.00	951.44
					Per Diem Interest:	0.00	951.44
398.	12.	2	WORKMAN, JOHN G	0.00	4,179.60 0.00	3,483.00 0.00	696.60
					Per Diem Interest:	0.00	696.60
398.	13.		NICKERSON, ZACHARY		5,294.16	4,411.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	882.36
					Per Diem Interest:	0.00	882.36
398.	14.	2	MARTINEZ, JOHNNY & YAHAYRA	0.00	6,192.00	5,160.00	1,032.00
					Per Diem Interest:	0.00	1,032.00
398.	15.	2	REEVES, MAHLON & EVA	0.00	4,045.44	3,099.65	674.24
					271.55-	1.76	674.24
					Per Diem Interest:	0.00	674.24
398.	16.	2	RAMOS, FLORES & PIEDAD	0.00	12,316.92	9,612.71	2,052.82
					651.39-	0.00	2,052.82
					Per Diem Interest:	0.00	2,052.82
398.	18.	2	THOMPSON, GLENN & GINA CAREGNATO	0.00	7,058.88	5,882.54	1,176.34
					0.00	0.10	1,176.34
					Per Diem Interest:	0.00	1,176.34
398.	20.	2	WALSH, CHRISTOPHER P & TRACEY L	0.00	8,369.52	6,974.60	1,394.92
					0.00	0.00	1,394.92
					Per Diem Interest:	0.00	1,394.92
398.	21.	2	WHILDEN, IRENE & LONG, KEITH	0.00	6,135.24	5,112.70	1,022.54
					0.00	0.00	1,022.54
					Per Diem Interest:	0.00	1,022.54
399.	1.	4C	AB APARTMENTS LLC	0.00	20,469.72	17,058.10	3,411.62
					0.00	0.00	3,411.62
					Per Diem Interest:	0.00	3,411.62
399.	3.	4A	USHLER, GERALD J & TRACY L	0.00	23,705.04	15,803.49	7,901.55
					0.00	71.00	7,901.55
					Per Diem Interest:	28.06	7,929.61
399.	6.	2	WOODWARD, JANET M & JASON C	0.00	5,877.24	4,897.70	979.54
					0.00	0.00	979.54
					Per Diem Interest:	0.00	979.54
399.	7.	2	MEDINA, ERNEST C.	0.00	5,536.68	4,310.67	922.78
					303.23-	0.00	922.78
					Per Diem Interest:	0.00	922.78
399.	8.	2	BARRETT, DANIEL J & DONNA L	0.00	5,655.36	4,712.80	942.56
					0.00	0.00	942.56
					Per Diem Interest:	0.00	942.56
399.	9.	2	MERCADO, HECTOR L	0.00	4,561.44	3,551.39	760.24
					249.81-	0.00	760.24
					Per Diem Interest:	0.00	760.24
399.	10.	2	SERGIACOMI, D N % DEAN B SERGIACOMI	0.00	4,855.56	3,237.04	1,618.52
					0.00	25.47	1,618.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		3.24	1,621.76
399.	11.	2	NUGENT, TERRY A. & BETH ELLEN	0.00	5,299.32 0.00	4,411.09 40.23	888.23
				Per Diem Interest:		0.01	888.24
399.	12.	2	RAPP, JOYCE	0.00	5,366.40 0.00	4,472.00 0.00	894.40
				Per Diem Interest:		0.00	894.40
399.	16.	2	REMPFER, CLAUDIA	0.00	5,567.64 0.00	4,639.70 0.00	927.94
				Per Diem Interest:		0.00	927.94
399.	17.	2	ADAMS, BENJAMIN J	0.00	4,164.12 0.00	3,470.10 0.00	694.02
				Per Diem Interest:		0.00	694.02
399.	18.	2	FAIRHUSRT, DIANE J	0.00	6,186.84 338.83-	4,816.87 0.00	1,031.14
				Per Diem Interest:		0.00	1,031.14
399.	20.	2	PRICE, LAUREN ELIZABETH	0.00	4,453.08 0.00	3,710.90 2.80	742.18
				Per Diem Interest:		0.00	742.18
400.	2.	2	GILBERT, THERESA	0.00	6,912.60 386.22-	5,374.28 0.00	1,152.10
				Per Diem Interest:		0.00	1,152.10
400.	3.	2	PULIMKALAYIL-WHYTE, ELIZABETH ET AL	0.00	7,440.72 0.00	579.43 220.57	6,861.29
				Per Diem Interest:		250.85	7,112.14
400.	6.	2	NICHOLS, WM JR. & KIMBERLY ANN	0.00	6,382.92 0.00	5,319.10 0.00	1,063.82
				Per Diem Interest:		0.00	1,063.82
400.	6.01	2	NICHOLS, JOHN R & TRACY C	0.00	6,135.24 224.11-	4,888.59 0.00	1,022.54
				Per Diem Interest:		0.00	1,022.54
400.	7.	4A	P.J. WILSON PROPERTIES, LLC	0.00	4,860.72 0.00	4,050.60 28.76	810.12
				Per Diem Interest:		0.00	810.12
400.	8.	2	NICHOLS, BARBARA	0.00	6,346.80 475.03-	3,756.17 10.34	2,115.60
				Per Diem Interest:		4.23	2,119.83
400.	8.01	2	NICHOLS, WILLIAM & BARBARA	0.00	6,398.40 0.00	5,332.00 0.00	1,066.40
				Per Diem Interest:		0.00	1,066.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
400.	9.	2	DIXON, DALE & HELEN	0.00	3,870.00 242.75- Per Diem Interest:	2,337.25 1.36 2.58	1,290.00 1,292.58
400.	10.	2	RAMSEY, JENNIFER L	0.00	5,706.96 0.00 Per Diem Interest:	4,755.80 0.00 0.00	951.16 951.16
400.	10.01	2	SIMPKINS, AUDREY & RALPH	0.00	5,686.32 0.00 Per Diem Interest:	4,738.60 0.00 0.00	947.72 947.72
400.	10.02	2	PEEL, SAKENAH & PAIN WALKER	0.00	5,892.72 0.00 Per Diem Interest:	4,910.60 0.00 0.00	982.12 982.12
400.	10.03	2	PIERCE, GARFIELD & LESLIE	0.00	6,073.32 0.00 Per Diem Interest:	5,061.10 0.00 0.00	1,012.22 1,012.22
401.	1.	4C	OAKVIEW APTS LLC%CMY REALTY%HSG	0.00	328,671.36 0.00 Per Diem Interest:	273,892.80 0.00 0.00	54,778.56 54,778.56
401.	2.	2	COOK, JOHN III	0.00	4,962.24 405.96- Per Diem Interest:	743.71 7.44 232.50	3,812.57 4,045.07
401.	4.	2	STACKHOUSE, GERALD	0.00	6,601.32 357.07- Per Diem Interest:	5,144.03 0.00 0.00	1,100.22 1,100.22
401.	7.	1	MARK WEST PARTNERS LIMITED	0.00	3,173.40 0.00 Per Diem Interest:	2,644.50 0.00 0.00	528.90 528.90
401.	9.	2	CAMP, WADE A & MELODY	0.00	10,495.44 0.00 Per Diem Interest:	8,746.20 0.00 0.00	1,749.24 1,749.24
401.	9.01	2	CAMP, WADE A & MELODY	0.00	3,612.00 0.00 Per Diem Interest:	3,010.00 0.00 0.00	602.00 602.00
401.	10.	1	MCDOWELL, JOHN M & BARBARA ANN	0.00	242.52 0.00 Per Diem Interest:	242.15 0.37 0.00	0.37 0.37
401.	12.	2	CRUZ, ZORAIDA	0.00	6,511.92 0.00 Per Diem Interest:	5,426.60 0.00 0.00	1,085.32 1,085.32
401.	13.		SC DAVID DEVELOPMENT GROUP LLC		2,167.20	1,806.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	361.20
					Per Diem Interest:	0.00	361.20
401.	13.01	2	VENSKA, LYUDMILA	0.00	8,385.00	6,987.50	1,397.50
					Per Diem Interest:	0.00	1,397.50
401.	13.02	-C01 - - 2	BIRINCI, NESRIN	0.00	4,917.48	4,097.90	819.58
					Per Diem Interest:	0.00	819.58
401.	13.02	-C02 - - 2	STRATTON, ZARETH	0.00	4,742.04	3,951.70	790.34
					Per Diem Interest:	0.00	790.34
401.	13.03	1	SC DAVID DEVELOPMENT GROUP LLC	0.00	1,259.04	1,049.20	209.84
					Per Diem Interest:	0.00	209.84
401.	13.04	1	SC DAVID DEVELOPMENT GROUP LLC	0.00	1,217.76	1,014.80	202.96
					Per Diem Interest:	0.00	202.96
401.	14.	2	BARNESKI, GRETA C	0.00	8,452.08	7,043.40	1,408.68
					Per Diem Interest:	0.00	1,408.68
401.	15.	2	WALLACE, ROSEMARY & LUIS ROSADO	0.00	7,064.04	5,886.70	1,177.34
					Per Diem Interest:	0.00	1,177.34
401.	16.	4C	LMA, LLC	0.00	51,600.00	34,400.00	17,200.00
					Per Diem Interest:	847.55 69.90	17,269.90
401.	17.	4C	MILLVILLE VILLAGE INC	0.00	341,272.08	284,393.40	56,878.68
					Per Diem Interest:	0.00	56,878.68
401.	18.	2	NIETO, DANIEL & MARIA MENDOZA	0.00	4,515.00	3,762.50	752.50
					Per Diem Interest:	0.00	752.50
401.	19.	2	US BANK TRUST	0.00	4,509.84	3,758.20	751.64
					Per Diem Interest:	0.00	751.64
401.	20.	2	1705 COVENTRY WAY LLC % A MEDWAY	0.00	4,943.28	4,119.40	823.88
					Per Diem Interest:	0.85 0.00	823.88
401.	21.	2	CONOVER, STACEY A	0.00	4,860.72	4,050.60	810.12
					Per Diem Interest:	0.00	810.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	810.12
401.	22.	2	WILMINGTON SAVINGS FUND SOCIETY	0.00	3,720.36 607.27-	2,494.58 81.66	618.51
					Per Diem Interest:	0.00	618.51
401.	23.	2	MUNYON, ELBER	0.00	3,849.36 0.00	3,207.80 0.00	641.56
					Per Diem Interest:	0.00	641.56
401.	24.	2	PALATAJKO, BORYS	0.00	3,214.68 0.00	2,143.84 18.20	1,070.84
					Per Diem Interest:	2.14	1,072.98
401.	25.	2	JBAR REALTY LLC	0.00	3,266.28 0.00	2,721.90 1.48	544.38
					Per Diem Interest:	0.00	544.38
401.	26.	2	RPJ PROPERTIES	0.00	4,014.48 0.00	3,345.40 0.00	669.08
					Per Diem Interest:	0.00	669.08
401.	27.	2	ABELE, RICHARD	0.00	3,900.96 0.00	3,250.80 0.00	650.16
					Per Diem Interest:	0.00	650.16
401.	28.	2	HARRIS, NAKASHA R	0.00	5,025.84 183.59-	4,004.61 0.00	837.64
					Per Diem Interest:	0.00	837.64
401.	29.	2	LEE, ARCOLIAN D & MONICA	0.00	5,025.84 0.00	4,188.20 0.00	837.64
					Per Diem Interest:	0.00	837.64
401.	30.	2	DUNKINS, ANITA L	0.00	5,025.84 0.00	4,188.20 0.00	837.64
					Per Diem Interest:	0.00	837.64
401.	31.	2	ACOSTA RENTALS LLC	0.00	4,339.56 0.00	3,616.30 0.00	723.26
					Per Diem Interest:	0.00	723.26
401.	33.	2	ARMITAGE, RUSSELL J & DANIELL R	0.00	7,528.44 0.00	5,018.96 60.97	2,509.48
					Per Diem Interest:	5.02	2,514.50
401.	34.	2	WALKER, JOSEPH K & KORZU STEPHEN	0.00	3,823.56 0.00	3,186.30 0.00	637.26
					Per Diem Interest:	0.00	637.26
401.	35.	2	OSUNNIYI, OSUNGBEMI O.	0.00	4,045.44 0.00	3,371.20 0.00	674.24
					Per Diem Interest:	0.00	674.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
401.	36.	2	RODRIGUEZ, NORBERTO JR	0.00	4,588.92 271.86- Per Diem Interest:	3,552.24 0.00 0.00	764.82 764.82
401.	37.	2	GONZALEZ, JULIAN & VAZQUES, HILDA	0.00	4,902.00 0.00 Per Diem Interest:	4,085.00 0.00 0.00	817.00 817.00
401.	39.	2	VAZQUEZ, FRANCISCO & EVELYN	0.00	4,922.64 0.00 Per Diem Interest:	4,102.20 0.00 0.00	820.44 820.44
401.	41.	2	CUBI, MARIA E	0.00	5,397.36 0.00 Per Diem Interest:	4,497.80 0.00 0.00	899.56 899.56
401.	42.	2	SILVERA, BRENDA A	0.00	5,154.84 0.00 Per Diem Interest:	4,295.70 0.00 0.00	859.14 859.14
401.	43.	2	US BANK TRUST	0.00	4,756.74 200.46- Per Diem Interest:	3,796.90 0.00 0.00	759.38 759.38
401.	44.	2	FISHER, KELLIANN	0.00	3,008.28 0.00 Per Diem Interest:	2,506.90 0.00 0.00	501.38 501.38
401.	45.	2	ALICHE, AZUBIKE	0.00	4,277.64 0.00 Per Diem Interest:	3,564.70 0.00 0.00	712.94 712.94
401.	46.	2	SANDOVAL, JAIME & ANNA M	0.00	4,547.64 294.60- Per Diem Interest:	3,495.10 0.00 0.00	757.94 757.94
401.	47.	2	JBAR REALTY LLC	0.00	5,025.84 0.00 Per Diem Interest:	4,188.20 8.74 0.00	837.64 837.64
402.	2.	2	BROWN, SHARON W	0.00	13,555.32 0.00 Per Diem Interest:	9,036.88 176.56 12.83	4,518.44 4,531.27
402.	2.01	2	TAPPENINER, EDNA T	0.00	13,508.88 739.84- Per Diem Interest:	10,517.56 0.00 0.00	2,251.48 2,251.48
402.	2.02	2	CLARK, KEVIN P & CHERYL L	0.00	11,434.56 0.00 Per Diem Interest:	9,528.80 0.00 0.00	1,905.76 1,905.76
402.	2.03		DIMAPILIS, JENNIFER S		11,382.96	9,485.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,897.16
					Per Diem Interest:	0.00	1,897.16
402.	2.04	2	DAZA, JON	0.00	9,334.44	7,778.70	1,555.74
					Per Diem Interest:	0.00	1,555.74
402.	4.	2	HAMILTON, ABRAM W & DENISE D	0.00	13,813.32	11,511.10	2,302.22
					Per Diem Interest:	0.00	2,302.22
402.	4.01	2	VIRUET, LOUIS JR	0.00	11,857.68	9,881.40	1,976.28
					Per Diem Interest:	0.00	1,976.28
402.	4.03	2	GARRISON, ROXANNE	0.00	11,909.28	9,924.40	1,984.88
					Per Diem Interest:	0.00	1,984.88
402.	4.04	2	LOPEZ, GREGORIO JR	0.00	13,617.24	11,347.70	2,269.54
					Per Diem Interest:	0.00	2,269.54
402.	4.05	2	LOTECK, WILLIAM A & TIFFANY	0.00	12,621.36	10,517.80	2,103.56
					Per Diem Interest:	0.00	2,103.56
402.	4.06	2	PRINCE, WILLIAM J	0.00	13,679.16	11,399.30	2,279.86
					Per Diem Interest:	0.00	2,279.86
402.	4.07	2	ZAMOT, ANGELA T	0.00	11,217.84	8,475.54	1,869.64
					Per Diem Interest:	0.00	1,869.64
402.	4.08	2	WADE-MARTIN, PEGGY J	0.00	13,545.00	11,287.50	2,257.50
					Per Diem Interest:	0.00	2,257.50
402.	4.09	2	HEWITT, RICKEY & GEMMA BACALLA-	0.00	16,493.04	13,744.20	2,748.84
					Per Diem Interest:	0.00	2,748.84
402.	7.	1	SMITH, JOHN H & GLADYS M	0.00	196.08	130.74	65.34
					Per Diem Interest:	0.13	65.47
402.	8.	2	SILIGATO, SAMUEL III ETALS	0.00	6,317.52	5,264.60	1,052.92
					Per Diem Interest:	0.00	1,052.92
402.	9.	2	WILLIAMS, TIMOTHY & LINDA %LOIS	0.00	5,366.40	3,533.70	1,488.80
					Per Diem Interest:	29.54	1,488.80

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
				Per Diem Interest:		0.79	1,489.59
402.	10.	2	HALL, JEFFREY & DORIS	0.00	5,402.52 0.00	4,502.10 0.00	900.42
				Per Diem Interest:		0.00	900.42
402.	11.	2	WELDON, DOUGLAS	0.00	5,949.48 0.00	2,954.28 29.63	2,995.20
				Per Diem Interest:		30.77	3,025.97
402.	12.	2	FORESTER, JEANNE	0.00	4,336.08 283.01-	3,329.99 0.00	723.08
				Per Diem Interest:		0.00	723.08
402.	13.	2	ROMANIK, MICHAEL & MARYJO	0.00	5,435.16 0.00	4,529.30 23.48	905.86
				Per Diem Interest:		0.00	905.86
402.	14.	2	LICHTENSTEIN, JENNIFER	0.00	4,344.72 0.00	2,896.48 12.44	1,448.24
				Per Diem Interest:		2.90	1,451.14
402.	15.	2	TAYLOR, CATHERINE	0.00	5,330.28 0.00	3,553.52 10.91	1,776.76
				Per Diem Interest:		3.55	1,780.31
402.	16.	1	TAYLOR, CATHERINE	0.00	567.60 0.00	378.40 1.16	189.20
				Per Diem Interest:		0.38	189.58
402.	17.	1	TAYLOR, CATHERINE	0.00	567.60 0.00	378.40 1.16	189.20
				Per Diem Interest:		0.38	189.58
402.	20.	2	HAND, BRUCE P & LYNN D	0.00	4,695.60 664.76	4,347.28 3.18	1,013.08
				Per Diem Interest:		0.00	1,013.08
402.	22.	2	LEE, DAVID & STEPHANIE A	0.00	4,343.88 42.12	3,655.00 0.00	731.00
				Per Diem Interest:		0.00	731.00
402.	23.	2	SCHMIDT, JONATHAN E	0.00	4,003.32 42.12	3,371.20 0.00	674.24
				Per Diem Interest:		0.00	674.24
402.	25.	2	WINCHESTER, TARAN	0.00	1,135.20 0.00	946.00 0.00	189.20
				Per Diem Interest:		0.00	189.20
402.	26.	2	WINCHESTER, TARAN	0.00	6,460.32 254.75-	5,128.85 0.00	1,076.72
				Per Diem Interest:		0.00	1,076.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
402.	27.	2	DISNEY, FRANK%FRANK W DISNEY JR	0.00	5,237.40 0.00	4,364.50 0.00	872.90
					Per Diem Interest:	0.00	872.90
402.	28.	2	SMITH, ERICH J	0.00	5,118.72 0.00	4,265.60 0.00	853.12
					Per Diem Interest:	0.00	853.12
402.	29.	2	BASILE, ROSEMARIE	0.00	5,180.64 0.00	2,453.55 51.83	2,727.09
					Per Diem Interest:	14.83	2,741.92
402.	32.	2	HALL, JEFFREY & DORIS	0.00	5,490.24 0.00	3,659.17 39.03	1,831.07
					Per Diem Interest:	3.67	1,834.74
402.	33.	2	MCNEAL, JANE E	0.00	3,457.20 189.05-	2,691.95 0.00	576.20
					Per Diem Interest:	0.00	576.20
402.	34.	2	KESSLER, GARY R & JUDITH A	0.00	5,474.76 0.00	4,562.30 0.00	912.46
					Per Diem Interest:	0.00	912.46
402.	35.	2	KESSLER, GARY & JUDITH	0.00	11,842.20 0.00	9,868.50 0.00	1,973.70
					Per Diem Interest:	0.00	1,973.70
402.	37.	2	WILLIAMS, SANDRA	0.00	6,640.92 363.70-	5,170.40 0.00	1,106.82
					Per Diem Interest:	0.00	1,106.82
402.	39.	2	VASQUEZ, MICHAEL K.	0.00	9,809.16 0.00	8,174.30 0.00	1,634.86
					Per Diem Interest:	0.00	1,634.86
402.	39.01	2	DAVIS, CHRISTINA M	0.00	7,972.20 0.00	6,643.50 0.00	1,328.70
					Per Diem Interest:	0.00	1,328.70
402.	39.02	2	THOMPSON, WILLIAM C	0.00	14,227.80 997.44-	10,859.06 0.00	2,371.30
					Per Diem Interest:	0.00	2,371.30
402.	40.	2	PETIT, JANELLE & MILLER, CODY J	0.00	7,079.52 0.00	5,899.60 0.00	1,179.92
					Per Diem Interest:	0.00	1,179.92
402.	41.	2	SUGGS, LISA	0.00	10,567.68 0.00	8,806.40 0.00	1,761.28
					Per Diem Interest:	0.00	1,761.28
402.	41.01		JONES, PAUL E JR & KELLY L		11,413.92	9,511.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,902.32
					Per Diem Interest:	0.00	1,902.32
402.	41.02	2	CHERRY, KENNETH A & MARIE P	0.00	11,517.12 598.84-	8,998.76 0.00	1,919.52
					Per Diem Interest:	0.00	1,919.52
402.	41.03	2	PUMAREJO, JULIO & STEPHANIE PUMAREJO	0.00	9,169.32 0.00	7,641.10 0.00	1,528.22
					Per Diem Interest:	0.00	1,528.22
402.	41.04	2	HARRIS, RYANT N & ULANDA	0.00	10,634.76 0.00	8,862.30 0.00	1,772.46
					Per Diem Interest:	0.00	1,772.46
402.	41.06	2	JOHNSON, PATRICK & SHONDELL	0.00	12,853.56 2,007.24-	9,038.60 0.00	1,807.72
					Per Diem Interest:	0.00	1,807.72
402.	41.07	2	THOMPSON, TEONNAH N	0.00	12,590.40 0.00	10,492.00 0.00	2,098.40
					Per Diem Interest:	0.00	2,098.40
402.	43.	2	SMITH, CHAD & LAKISHA	0.00	12,858.72 0.00	10,715.60 0.00	2,143.12
					Per Diem Interest:	0.00	2,143.12
402.	43.01	2	STEWART, LEMON & ANGELA	0.00	12,069.24 0.00	10,057.70 0.00	2,011.54
					Per Diem Interest:	0.00	2,011.54
402.	43.02	2	SKIBA, MATTHEW W & LETICIA K	0.00	10,954.68 0.00	9,128.90 0.00	1,825.78
					Per Diem Interest:	0.00	1,825.78
402.	43.03	2	ECKEARD, CYNTHIA	0.00	11,635.80 0.00	9,696.50 0.00	1,939.30
					Per Diem Interest:	0.00	1,939.30
402.	43.04	2	VIEIRA, MICHELLE T	0.00	16,145.64 884.25-	12,570.45 0.00	2,690.94
					Per Diem Interest:	0.00	2,690.94
402.	43.05	2	GAJDZISZ, HOLLY	0.00	11,718.36 0.00	8,572.43 0.00	3,145.93
					Per Diem Interest:	4.77	3,150.70
402.	43.06	2	HUTCHINSON, JANITA	0.00	7,734.84 0.00	6,445.70 0.00	1,289.14
					Per Diem Interest:	0.00	1,289.14
402.01	1.	2	ENNIS, DAVID & CRYSTAL	0.00	12,492.36 0.00	10,410.30 0.00	2,082.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,082.06
402.01	2.	2	CARR, JOHN M & ELIZABETH A	0.00	9,571.80 0.00	7,976.50 0.00	1,595.30
				Per Diem Interest:		0.00	1,595.30
402.01	3.	2	VANDUNK, BRENDA D	0.00	9,984.60 0.00	8,320.50 0.00	1,664.10
				Per Diem Interest:		0.00	1,664.10
402.01	4.	2	LINN, THOMAS	0.00	12,513.00 0.00	10,427.50 0.00	2,085.50
				Per Diem Interest:		0.00	2,085.50
402.01	5.	2	FARMER, LAWRENCE R JR & ANGELA	0.00	10,775.76 0.00	8,979.80 0.00	1,795.96
				Per Diem Interest:		0.00	1,795.96
402.02	1.	2	PRATTS, CYNTHIA G	0.00	11,284.92 0.00	9,404.10 0.00	1,880.82
				Per Diem Interest:		0.00	1,880.82
402.02	2.	2	ANCHETA, KAROLYNE P & ANN MARIE S	0.00	11,852.52 0.00	9,877.10 0.00	1,975.42
				Per Diem Interest:		0.00	1,975.42
402.02	3.	2	MORALES, RUBEN B MD	0.00	12,131.16 0.00	10,109.30 0.00	2,021.86
				Per Diem Interest:		0.00	2,021.86
402.02	4.	2	SMITH, THOMAS JR & CLAUDIA A	0.00	13,794.36 976.12-	10,519.18 0.00	2,299.06
				Per Diem Interest:		0.00	2,299.06
402.02	5.	2	VIDRO, PAUL A & CHRISTINA	0.00	12,941.28 0.00	10,784.40 0.00	2,156.88
				Per Diem Interest:		0.00	2,156.88
402.02	6.	2	DUSENBERY, JEREMY D	0.00	11,661.60 0.00	9,718.00 0.00	1,943.60
				Per Diem Interest:		0.00	1,943.60
402.02	7.	2	MOORE, TERENCE D	0.00	11,981.52 0.00	9,984.60 0.00	1,996.92
				Per Diem Interest:		0.00	1,996.92
402.02	8.	2	KNOT, SERGEY & RAISA & ILONA	0.00	11,888.64 630.30-	9,276.90 0.00	1,981.44
				Per Diem Interest:		0.00	1,981.44
402.02	9.	2	NICOLL, DOUGLAS & JOY	0.00	13,803.00 0.00	11,502.50 0.00	2,300.50
				Per Diem Interest:		0.00	2,300.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
402.02	10.	2	BASADA, DONATO B JR & SHIRLEY NATI	0.00	13,916.52 0.00	11,597.10 0.00	2,319.42
					Per Diem Interest:	0.00	2,319.42
402.03	1.	2	POLICARPIO, GERARDO & REMEDIOS	0.00	11,393.28 984.29-	8,510.11 0.00	1,898.88
					Per Diem Interest:	0.00	1,898.88
402.03	2.	2	QUACKENBUSH, ROBERT & NATALIE SUPPI	0.00	13,139.21 250.99	11,158.50 0.00	2,231.70
					Per Diem Interest:	0.00	2,231.70
402.03	3.	2	PUMAREJO, JULIO M & CATHERINE	0.00	9,067.80 0.00	7,556.50 0.00	1,511.30
					Per Diem Interest:	0.00	1,511.30
402.03	4.	2	BENJAMIN, WENDY J	0.00	15,093.00 551.34-	12,026.16 0.00	2,515.50
					Per Diem Interest:	0.00	2,515.50
402.03	5.	2	USINGER, J ROSS & NADINE MARIE	0.00	11,527.44 400.77-	9,205.43 0.00	1,921.24
					Per Diem Interest:	0.00	1,921.24
402.03	6.	2	BABKA, VERN K	0.00	9,408.36 0.00	7,840.30 0.00	1,568.06
					Per Diem Interest:	0.00	1,568.06
402.03	7.	2	GRANIELA, RICKY ET ALS	0.00	15,056.88 0.00	12,547.40 38.88	2,509.48
					Per Diem Interest:	0.00	2,509.48
402.03	8.	2	SISTRUNK, CHARLES	0.00	11,554.94 1,307.18-	8,539.80 0.00	1,707.96
					Per Diem Interest:	0.00	1,707.96
402.03	9.	2	CLAUDE, GARCIA	0.00	16,068.24 0.00	10,712.16 0.00	5,356.08
					Per Diem Interest:	16.60	5,372.68
402.03	10.	2	DIZON, RIC J & MARIBEL D	0.00	11,460.36 0.00	9,550.30 0.00	1,910.06
					Per Diem Interest:	0.00	1,910.06
402.03	11.	2	BENTIVEGNA, JOSEPH P & MARIE J	0.00	14,618.28 0.00	12,181.90 0.00	2,436.38
					Per Diem Interest:	0.00	2,436.38
402.04	1.	2	CHINNICI, LARRY J ET ALS	0.00	9,979.44 528.34-	7,787.86 0.00	1,663.24
					Per Diem Interest:	0.00	1,663.24
402.04	2.		RODRIGUEZ, ROLANDO & ILLIANA		10,053.36	8,377.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,675.56
					Per Diem Interest:	0.00	1,675.56
402.04	3.	2	DIMAPILIS, HENRY & CHRISTINA ORATE-	0.00	13,529.52	11,274.60	2,254.92
					Per Diem Interest:	0.00	2,254.92
402.04	4.	2	LOVE, NEKIA	0.00	11,904.12	9,920.10	1,984.02
					Per Diem Interest:	0.00	1,984.02
402.04	5.	2	MCCOY, EMMETT JR	0.00	13,746.24	11,455.20	2,291.04
					Per Diem Interest:	0.00	2,291.04
402.04	6.	2	ANDERSON, JOANNE	0.00	8,467.56	7,052.14	1,411.26
					Per Diem Interest:	0.00	1,411.26
402.04	7.	2	PFIRMAN, BRYAN & MCCARTHY, KRISTIN	0.00	7,925.76	6,604.80	1,320.96
					Per Diem Interest:	0.00	1,320.96
402.04	8.	2	MUTERSBAUGH, SAMUEL J	0.00	10,502.28	7,967.41	1,750.38
					Per Diem Interest:	0.00	1,750.38
402.04	9.	2	SMITH, STEPHEN M SR & ANN MARIE	0.00	12,750.36	10,625.30	2,125.06
					Per Diem Interest:	0.00	2,125.06
402.04	10.	2	MANIACI, FILIPPO & RUESANDRA	0.00	10,005.24	7,596.44	1,667.54
					Per Diem Interest:	0.00	1,667.54
402.04	11.	2	MINER, JAMES B & TAMARA J	0.00	13,379.88	11,149.90	2,229.98
					Per Diem Interest:	0.00	2,229.98
402.04	12.	2	TATE, TODD & CRUZ-TATE, CAMILYA S	0.00	14,427.36	11,145.60	2,229.12
					Per Diem Interest:	0.00	2,229.12
402.04	13.	2	MCGILVER, DESMOND & BEVERLY SMITH	0.00	11,450.04	9,541.70	1,908.34
					Per Diem Interest:	0.00	1,908.34
402.04	14.	2	BALATBAT, RODOLFO R & SEGUNDA R	0.00	12,244.68	10,203.90	2,040.78
					Per Diem Interest:	0.00	2,040.78
403.	1.	2	GREEN, PHILLIP & VICTORIA	0.00	9,050.64	7,211.59	1,508.44
					Per Diem Interest:	0.00	1,508.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,508.44
403.	1.01	2	GIBSON, PAUL R. & DORIS L.	0.00	12,368.52 0.00	10,307.10 0.00	2,061.42
				Per Diem Interest:		0.00	2,061.42
403.	2.	2	PETERSON, ORVILLE J	0.00	5,768.88 0.00	4,808.03 8.08	960.85
				Per Diem Interest:		0.00	960.85
403.	3.	2	SMITH, JOHN H	0.00	4,637.04 257.75-	3,606.45 0.00	772.84
				Per Diem Interest:		0.00	772.84
403.	4.	2	PETERSON, DARLENE E	0.00	5,350.92 0.00	4,459.10 0.00	891.82
				Per Diem Interest:		0.00	891.82
403.	5.	2	SIMPKINS, RANDY & ELIZ. SHAFFER	0.00	5,903.04 0.00	4,919.20 0.00	983.84
				Per Diem Interest:		0.00	983.84
403.	6.	2	SILVIO, CHRISTIAN	0.00	2,445.84 0.00	1,630.56 7.38	815.28
				Per Diem Interest:		1.63	816.91
403.	6.01	2	GIACALONE, DEBORAH N	0.00	9,917.52 351.15-	7,913.45 35.49	1,652.92
				Per Diem Interest:		0.00	1,652.92
403.	6.02	2	GIACALONE, BRANDI R	0.00	8,292.12 454.13-	6,455.97 0.00	1,382.02
				Per Diem Interest:		0.00	1,382.02
404.	1.	2	CONLOW, ANDREW	0.00	5,949.48 0.00	4,957.90 0.00	991.58
				Per Diem Interest:		0.00	991.58
404.	1.01	2	TUCKER, RICHARD V & WANDA J	0.00	8,317.92 0.00	6,931.60 0.00	1,386.32
				Per Diem Interest:		0.00	1,386.32
404.	2.	1	BRODE, LAWRENCE	0.00	1,155.84 0.00	963.20 0.00	192.64
				Per Diem Interest:		0.00	192.64
404.	4.	2	BRODE, NORMA JEAN	0.00	4,471.66 261.10-	3,508.80 0.00	701.76
				Per Diem Interest:		0.00	701.76
404.	5.	2	D'ANNA, RUTH ANN	0.00	4,380.84 239.92-	3,410.78 0.00	730.14
				Per Diem Interest:		0.00	730.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
404.	6.	2	PETERSON, ORVILLE J & CHRISTIE A	0.00	7,889.64 0.00	6,574.70 0.00	1,314.94
					Per Diem Interest:	0.00	1,314.94
405.	1.	2	WILLIAMS, SANDRA	0.00	3,223.20 250.00	0.00 0.00	3,473.20
					Per Diem Interest:	160.82	3,634.02
405.	2.	2	PANGBURN, EARL L	0.00	6,596.16 0.00	4,397.44 63.01	2,198.72
					Per Diem Interest:	4.40	2,203.12
405.	3.	2	ROBBINS, TAVETTE S	0.00	6,971.16 0.00	5,809.30 0.00	1,161.86
					Per Diem Interest:	0.00	1,161.86
405.	4.	2	HENRY, KURT & ROBIN	0.00	7,198.20 0.00	5,998.50 0.00	1,199.70
					Per Diem Interest:	0.00	1,199.70
405.	5.	2	JURICK, JANE I.	0.00	3,666.96 241.90-	2,813.90 0.00	611.16
					Per Diem Interest:	0.00	611.16
405.	6.	2	VARNER, KENNETH F & HANNAH J	0.00	4,716.24 0.00	3,930.20 0.00	786.04
					Per Diem Interest:	0.00	786.04
405.	7.	2	MAKOS, JOHN R & CHRISTINA	0.00	5,373.24 262.55-	4,215.15 0.00	895.54
					Per Diem Interest:	0.00	895.54
405.	8.	2	MCDOWELL, KERRY S & ELLA G	0.00	5,108.40 0.00	4,257.00 2.78	851.40
					Per Diem Interest:	0.00	851.40
405.	9.	2	MCDOWELL, JOHN M	0.00	5,196.12 0.00	4,330.10 0.00	866.02
					Per Diem Interest:	0.00	866.02
406.	1.	2	KENT, TONY T	0.00	7,564.56 0.00	6,303.80 0.00	1,260.76
					Per Diem Interest:	0.00	1,260.76
406.	2.	2	SCHULTZ, RAY D & BARBARA L	0.00	5,180.64 0.00	4,317.20 0.00	863.44
					Per Diem Interest:	0.00	863.44
406.	4.	2	SMITH, DUSTIN P & SHELBY C	0.00	4,281.70 297.51	3,901.53 0.00	677.68
					Per Diem Interest:	0.00	677.68
406.	5.		HARRIS, THOMAS & DENISE		5,861.76	3,907.84	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	23.62	1,953.92
					Per Diem Interest:	3.91	1,957.83
406.	6.	2	SEMUS, MARK	0.00	4,251.84	2,834.56	1,417.28
					Per Diem Interest:	2.83	1,420.11
406.	7.	2	MEANDRO, SCOTT M	0.00	5,335.44	4,446.20	889.24
					Per Diem Interest:	0.00	889.24
406.	8.	2	BANK OF AMERICA	0.00	4,640.52	3,567.42	773.42
					299.68-	0.00	773.42
					Per Diem Interest:	0.00	773.42
406.	9.	2	REINHEIMER, GILBERT W JR	0.00	6,511.92	5,426.60	1,085.32
					Per Diem Interest:	0.00	1,085.32
406.	10.	2	TURNER, PATRICIA	0.00	4,943.28	4,119.40	823.88
					Per Diem Interest:	0.00	823.88
407.	1.	2	HENRY, JOSEPH R	0.00	4,287.96	2,858.64	1,429.32
					Per Diem Interest:	53.43	1,432.18
407.	2.	1	FOSTER, JOHN PAUL JR	0.00	1,155.84	963.20	192.64
					Per Diem Interest:	0.00	192.64
407.	3.	2	FOSTER, JOHN PAUL JR	0.00	4,525.32	3,523.26	754.22
					247.84-	0.00	754.22
					Per Diem Interest:	0.00	754.22
407.	4.	2	DUTTON, LEWIS & SILVIAJANE ET ALS	0.00	6,759.60	5,215.60	1,126.60
					417.40-	0.00	1,126.60
					Per Diem Interest:	0.00	1,126.60
407.	5.	2	ORTIZ, JOSE & LISA A PETIT	0.00	5,526.36	4,455.24	921.06
					150.06-	0.00	921.06
					Per Diem Interest:	0.00	921.06
407.	6.	2	WILLIAMS, JAMIE & CONSTANCE CHARD	0.00	4,045.44	2,795.16	550.28
					700.00-	6.79	550.28
					Per Diem Interest:	0.00	550.28
407.	7.	2	CHEESEMAN, BARBARA	0.00	8,034.12	6,255.10	1,339.02
					440.00-	0.00	1,339.02
					Per Diem Interest:	0.00	1,339.02
407.	8.	1	HENRY, JOSEPH R & LISA A	0.00	1,140.36	760.24	380.12
					0.00	14.15	380.12

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.76	380.88
407.	9.	2	HENRY, JOSEPH R & LISA A	0.00	5,175.48 0.00	3,450.32 86.16	1,725.16
					Per Diem Interest:	3.45	1,728.61
408.	1.	2	RILEY, ELLSWORTH JR & DEANNE	0.00	3,978.36 145.32-	3,169.98 0.00	663.06
					Per Diem Interest:	0.00	663.06
408.	2.	2	DJS REALTY LLC	0.00	7,002.12 0.00	5,835.10 0.00	1,167.02
					Per Diem Interest:	0.00	1,167.02
408.	3.	2	TISA, DAVID A SR & MARY B	0.00	5,964.96 0.00	4,970.80 0.00	994.16
					Per Diem Interest:	0.00	994.16
408.	5.	2	TISA, DAVID A SR & MARY A	0.00	1,542.84 0.00	1,285.70 0.00	257.14
					Per Diem Interest:	0.00	257.14
408.	6.	2	ZHENG, XIULONG	0.00	10,443.84 0.00	8,703.20 65.44	1,740.64
					Per Diem Interest:	0.00	1,740.64
408.	7.01	2	HEATON, JOSEPH & ANNA	0.00	4,582.08 20.00	3,838.40 3.38	763.68
					Per Diem Interest:	0.00	763.68
408.	8.	2	HENRY, KENNETH W & BARBARA J.	0.00	7,445.88 457.79-	5,754.42 0.00	1,233.67
					Per Diem Interest:	0.00	1,233.67
408.	9.	2	SWYDESKY, FRANK JR. & BERTHA	0.00	6,057.84 0.00	5,048.20 0.00	1,009.64
					Per Diem Interest:	0.00	1,009.64
408.	10.	1	DRAKE, KELLEY MARK & SUZANNE G.	0.00	1,511.88 0.00	1,259.90 1.93	251.98
					Per Diem Interest:	0.00	251.98
408.	11.	2	DRAKE, KELLEY & SUZANNE	0.00	7,781.28 0.00	6,484.40 9.93	1,296.88
					Per Diem Interest:	0.00	1,296.88
408.	12.	2	HESS, KURT & KATHERINE	0.00	7,657.44 0.00	6,381.20 0.00	1,276.24
					Per Diem Interest:	0.00	1,276.24
408.	13.	2	BAGLIANI, BRENT A & MINDY	0.00	9,380.88 0.00	7,817.40 4.95	1,563.48
					Per Diem Interest:	0.00	1,563.48

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
408.	14.	2	HAINES, JENNA	0.00	5,939.16 0.00	4,949.30 19.39	989.86
					Per Diem Interest:	0.00	989.86
408.	15.	2	GARDELLA, DAWN	0.00	6,542.88 239.01-	5,213.39 0.00	1,090.48
					Per Diem Interest:	0.00	1,090.48
408.	16.	2	WEHLING, JOHN S	0.00	4,788.48 178.03-	3,014.29 5.37	1,596.16
					Per Diem Interest:	3.19	1,599.35
408.	18.	2	FOSTER, JOHN & SANDRA	0.00	8,354.04 0.00	6,961.70 0.00	1,392.34
					Per Diem Interest:	0.00	1,392.34
408.	19.	2	FOSTER, JOHN P SR	0.00	3,560.40 0.00	2,967.00 0.00	593.40
					Per Diem Interest:	0.00	593.40
408.	20.	2	GARRISON, CARL J JR & ANASTASIA	0.00	5,892.72 0.00	4,910.60 2.99	982.12
					Per Diem Interest:	0.00	982.12
408.	21.	2	DICK, JEFFERY	0.00	2,404.56 0.00	2,003.80 2.60	400.76
					Per Diem Interest:	0.00	400.76
408.	23.	2	DEMARCO, JOSEPH & JULIE ANN	0.00	15,634.80 0.00	13,029.00 0.00	2,605.80
					Per Diem Interest:	0.00	2,605.80
408.	25.	3A	EWAN, I DAVID & DIANN	0.00	4,803.96 464.02-	3,539.28 0.00	800.66
					Per Diem Interest:	0.00	800.66
408.	25.	-QFARM- - 3B	EWAN, I DAVID & DIANN	0.00	134.16 0.00	111.80 0.00	22.36
					Per Diem Interest:	0.00	22.36
408.	26.	2	WHEELER, BRIAN	0.00	9,778.20 0.00	8,148.50 0.00	1,629.70
					Per Diem Interest:	0.00	1,629.70
408.	27.	2	LAYTON, JOHN	0.00	5,474.76 0.00	4,562.30 0.00	912.46
					Per Diem Interest:	0.00	912.46
408.	28.	2	PARKIN, JEFFREY O JR & NICOLE L	0.00	5,361.24 288.81-	4,178.89 0.00	893.54
					Per Diem Interest:	0.00	893.54
408.	28.01		ROBINSON, MARY F		8,544.96	7,120.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,424.16
					Per Diem Interest:	0.00	1,424.16
408.	28.02	2	BUNGALOW SERIES III REO LLC	0.00	7,048.56	5,873.80	1,174.76
					Per Diem Interest:	0.00	1,174.76
408.	28.03	2	MOORE, NICHOLAS C & RACHEL R	0.00	9,009.36	7,507.80	1,501.56
					Per Diem Interest:	0.00	1,501.56
408.	28.04	2	KANE, JAMES	0.00	6,192.00	4,799.11	1,392.89
					Per Diem Interest:	1.44	1,394.33
408.	28.05	2	BURGER, DAVID SR. & EDITH	0.00	7,203.36	5,608.29	1,200.56
					394.51-	0.00	1,200.56
					Per Diem Interest:	0.00	1,200.56
408.	28.06	2	ELLER, JAMIE LYNN	0.00	8,901.00	7,254.93	1,483.50
					162.57-	0.00	1,483.50
					Per Diem Interest:	0.00	1,483.50
408.	28.07	2	REID, DINELLE R & WAYNE PEARSON	0.00	9,499.56	7,569.29	1,583.26
					347.01-	0.00	1,583.26
					Per Diem Interest:	0.00	1,583.26
408.	28.08	2	RHETT, KALVIN & SEGERS, GLADYS	0.00	9,499.56	7,916.30	1,583.26
					0.00	0.00	1,583.26
					Per Diem Interest:	0.00	1,583.26
408.	28.09	2	RODRIGUEZ, JORDANO & AMANDA	0.00	5,872.08	4,893.40	978.68
					0.00	0.18	978.68
					Per Diem Interest:	0.00	978.68
408.	29.	2	MARTI, ANGELO III	0.00	5,278.68	4,211.73	879.78
					187.17-	0.00	879.78
					Per Diem Interest:	0.00	879.78
408.	30.	1	COTTRELL, GEORGE & CHRISTINE	0.00	3,302.40	2,752.00	550.40
					0.00	9.84	550.40
					Per Diem Interest:	0.00	550.40
408.	31.	2	FRANSKO, MICHAEL E	0.00	6,269.40	5,224.50	1,044.90
					0.00	0.00	1,044.90
					Per Diem Interest:	0.00	1,044.90
408.	32.	2	COTTRELL, GEORGE M JR & CHRISTINE	0.00	9,644.04	8,036.70	1,607.34
					0.00	0.00	1,607.34
					Per Diem Interest:	0.00	1,607.34
408.	33.	2	SHEPPARD, LEROY YATES	0.00	3,410.76	9,935.14	1,332.14
					7,856.52	13.73	1,332.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,332.14
408.	34.	2	WEBB, ALMA & SHARON MCHUGH	0.00	7,378.80 0.00	3,533.51 153.00	3,845.29
				Per Diem Interest:		17.31	3,862.60
408.	35.	2	ECHEVARRIA, EDWIN	0.00	7,492.32 0.00	6,243.60 10.97	1,248.72
				Per Diem Interest:		0.00	1,248.72
408.	36.	2	NUGENT, JO ANN	0.00	4,207.08 274.25-	3,231.65 0.00	701.18
				Per Diem Interest:		0.00	701.18
408.	37.	2	COSSABOON, KIMBERLY & JASON W	0.00	6,434.52 0.00	5,400.35 0.00	1,034.17
				Per Diem Interest:		0.00	1,034.17
408.	38.	2	MCGOUGH, REBECCA C	0.00	8,761.68 0.00	7,301.40 0.00	1,460.28
				Per Diem Interest:		0.00	1,460.28
408.	40.	1	ECHEVARRIA, EDWIN	0.00	2,610.96 0.00	2,175.80 3.82	435.16
				Per Diem Interest:		0.00	435.16
408.	41.	2	GORANSON, SCOTT B	0.00	11,991.84 0.00	7,994.56 127.46	3,997.28
				Per Diem Interest:		10.49	4,007.77
408.	42.	1	PURPLE BASIL CO LLC C/O I BELFUS	0.00	1,826.64 0.00	1,522.20 0.00	304.44
				Per Diem Interest:		0.00	304.44
411.	1.	4A	GLASSTOWN PROPERTIES LLC	0.00	12,043.44 0.00	0.00 0.00	12,043.44
				Per Diem Interest:		828.64	12,872.08
411.	2.	2	MAGNOLIA INVESTMENTS LLC	0.00	7,383.96 0.28-	6,153.02 0.02	1,230.66
				Per Diem Interest:		0.00	1,230.66
411.	3.	4A	REIFF, GREGORY	0.00	6,966.00 0.00	5,805.00 0.00	1,161.00
				Per Diem Interest:		0.00	1,161.00
411.	4.	4A	GRAPHICUS DEVELOPMENT LLC	0.00	10,856.64 0.00	9,047.20 0.00	1,809.44
				Per Diem Interest:		0.00	1,809.44
411.	5.	2	HAMBLETON, ALEX	0.00	3,679.08 0.00	3,065.90 0.00	613.18
				Per Diem Interest:		0.00	613.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
411.	6.	2	MAYFIELD, SYLVIA % SIXTH AVE INVEST	0.00	3,441.72 0.00	2,868.10 0.00	573.62
					Per Diem Interest:	0.00	573.62
411.	7.	4A	MAGNOLIA INVESTMENTS LLC	0.00	6,966.00 0.00	5,805.00 0.00	1,161.00
					Per Diem Interest:	0.00	1,161.00
411.	9.	4A	COMPARI, LYNNE M	0.00	9,417.00 1,601.89-	6,245.61 0.00	1,569.50
					Per Diem Interest:	0.00	1,569.50
411.	10.	4A	BUCK 52 PROPERTIES LLC	0.00	7,703.88 0.00	5,135.92 33.07	2,567.96
					Per Diem Interest:	5.14	2,573.10
411.	11.	2	CALEBJON REALTY LLC	0.00	6,243.60 0.00	5,203.00 2.73	1,040.60
					Per Diem Interest:	0.00	1,040.60
411.	12.	4A	EXIT CLEAN CAR WASH LLC	0.00	4,685.28 0.00	3,904.40 23.08	780.88
					Per Diem Interest:	0.00	780.88
411.	13.	4A	ABBOTT, RICHARD V III & LOIS K	0.00	8,488.20 0.00	7,073.50 0.00	1,414.70
					Per Diem Interest:	0.00	1,414.70
411.	14.	4A	PHARUS LLC	0.00	8,544.96 0.00	5,696.64 0.00	2,848.32
					Per Diem Interest:	5.70	2,854.02
411.	15.	4A	TIRELLI, KRISTI	0.00	4,267.32 0.00	3,555.68 0.42	711.64
					Per Diem Interest:	0.00	711.64
411.	16.	4A	LINDEMON, WINCKELMANN, DEUPREE, MARTIN	0.00	6,806.04 0.00	5,671.70 0.00	1,134.34
					Per Diem Interest:	0.00	1,134.34
411.	17.	4A	KAWAJIRI, CRAIG	0.00	4,690.44 0.00	3,908.70 0.00	781.74
					Per Diem Interest:	0.00	781.74
411.	17.01	4A	DIMARIA FOOD & BEVERAGE LLC	0.00	16,408.80 0.00	13,674.00 0.00	2,734.80
					Per Diem Interest:	0.00	2,734.80
411.	18.	4A	KRAMER, FREDERICK H	0.00	5,304.48 0.00	2,830.68 90.23	2,473.80
					Per Diem Interest:	0.79	2,474.59
411.	19.		NEWFIELD NATIONAL BANK		7,409.76	6,174.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	1,234.96
					Per Diem Interest:	0.00	1,234.96
411.	20.	4A	DEROSA PROPERTY INVESTMENTS LLC	0.00	7,048.56	1,591.55	5,457.01
					Per Diem Interest:	196.25	5,653.26
412.	1.	2	PALMERTREE, DURAN	0.00	8,885.52	7,404.61	1,480.91
					Per Diem Interest:	0.00	1,480.91
412.	2.	2	WILLIAMS, EDISON W JR & SUSAN M	0.00	7,729.68	6,441.40	1,288.28
					Per Diem Interest:	0.00	1,288.28
412.	3.	2	LOCKMAN, WM RICHARD III & ADRIANA	0.00	5,258.04	4,372.68	876.34
					Per Diem Interest:	0.00	876.34
412.	4.	2	CHANDLER-KRULL, CAROLYNE T	0.00	4,184.76	3,487.30	697.46
					Per Diem Interest:	0.00	697.46
412.	5.	2	KULL, CYNTHIA & MICHAEL DAVID	0.00	5,908.20	4,923.50	984.70
					Per Diem Interest:	0.00	984.70
412.	6.	4A	NARZIKULOV, DJAMOLLIDIN	0.00	5,779.20	4,816.00	963.20
					Per Diem Interest:	0.00	963.20
412.	8.	4A	WANG, YI DI & LAM CHUNG CHENG	0.00	21,001.20	17,501.00	3,500.20
					Per Diem Interest:	0.00	3,500.20
412.	9.	4A	B & V DEVELOPMENT, LLC % KAVANAGH	0.00	15,557.40	10,371.60	5,185.80
					Per Diem Interest:	15.84	5,201.64
412.	10.	1	LUSHOK, JAMES	0.00	810.12	674.73	135.02
					Per Diem Interest:	0.00	135.02
412.	11.	1	VIVIRITO, FRANK	0.00	701.76	0.00	701.76
					Per Diem Interest:	57.46	759.22
412.	12.	4A	KOLVA, MONICA L ET ALS	0.00	11,718.36	7,812.24	3,906.12
					Per Diem Interest:	0.98	3,907.10
412.	14.	2	PEREZ, JEFFREY & DAMARIS	0.00	3,617.16	3,014.30	602.86
					Per Diem Interest:	0.00	602.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	602.86
412.	15.	2	TORRES, LUIS SR	0.00	6,604.80 131.16	5,635.16 0.00	1,100.80
					Per Diem Interest:	0.00	1,100.80
412.	16.	2	WEAVER, PAUL JR. & ANTOINETTE	0.00	6,455.16 0.00	6,314.74 0.00	140.42
					Per Diem Interest:	0.00	140.42
412.	17.	4C	PHOENICIAN CONSTRUCTION LLC	0.00	5,129.04 0.00	4,274.20 2.80	854.84
					Per Diem Interest:	0.00	854.84
412.	18.	2	FAIOLA FAMILY LP	0.00	2,528.48 77.48-	1,634.00 24.27	817.00
					Per Diem Interest:	1.63	818.63
412.	19.	2	FAIOLA FAMILY LP	0.00	3,060.08 480.08-	1,720.00 25.54	860.00
					Per Diem Interest:	1.72	861.72
412.	20.	4A	SUNSHINE MARGARET LLC	0.00	6,192.00 0.00	5,160.00 0.00	1,032.00
					Per Diem Interest:	0.00	1,032.00
412.	21.	2	FAIOLA INVESTMENTS GROUP LLC	0.00	4,807.84 60.64-	3,164.80 48.75	1,582.40
					Per Diem Interest:	3.16	1,585.56
412.	22.	2	MOORE, SUSAN	0.00	3,622.32 0.00	3,018.60 0.00	603.72
					Per Diem Interest:	0.00	603.72
412.	23.	2	KELLER RENTAL PROPERTIES LLC	0.00	4,019.64 0.00	3,349.70 40.15	669.94
					Per Diem Interest:	0.00	669.94
413.	1.	4C	FAIOLA FAMILY LP	0.00	6,818.40 311.64-	4,337.84 45.25	2,168.92
					Per Diem Interest:	4.34	2,173.26
413.	2.	2	DIVERISIFIED REAL PROPERTIES LLC	0.00	3,849.36 0.00	3,207.80 37.33	641.56
					Per Diem Interest:	0.00	641.56
413.	3.	2	GRANATE, ANTHONY & ELIZABETH	0.00	3,479.52 0.00	2,899.60 0.00	579.92
					Per Diem Interest:	0.00	579.92
413.	4.	2	CINTAF JERSEY PROPERTIES LLC	0.00	3,012.28 463.24-	2,124.20 8.32	424.84
					Per Diem Interest:	0.00	424.84

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
413.	5.	2	BAIRD, DAVID A & CHRISTINE L	0.00	3,028.92 0.00	2,524.10 0.00	504.82
					Per Diem Interest:	0.00	504.82
413.	6.	2	BATISTA, PETER & ELIZABETH	0.00	2,925.72 0.00	2,438.10 0.00	487.62
					Per Diem Interest:	0.00	487.62
413.	7.	2	SHARP, RICHARD	0.00	2,905.08 159.10-	2,266.33 1.29	479.65
					Per Diem Interest:	0.00	479.65
413.	8.	2	CROWE, JUDITH	0.00	3,209.52 175.77-	2,497.64 1.19	536.11
					Per Diem Interest:	0.00	536.11
413.	9.	2	ELBERTSON, JOHN D	0.00	3,395.28 0.00	2,829.40 0.00	565.88
					Per Diem Interest:	0.00	565.88
413.	13.	4C	223 2ND LLC	0.00	8,901.00 0.00	4,419.89 79.74	4,481.11
					Per Diem Interest:	95.11	4,576.22
413.	14.	2	TETI, ERNEST	0.00	9,164.16 20.00	4,460.04 134.00	4,724.12
					Per Diem Interest:	49.65	4,773.77
413.	15.	2	GENOVESE, THOMAS J & CAROLE ANN	0.00	7,770.96 1,579.83-	3,968.89 144.12	2,222.24
					Per Diem Interest:	4.44	2,226.68
413.	16.	2	CHAVEZ-LOPEZ, DANIEL JULIAN	0.00	4,809.12 0.00	4,007.60 0.00	801.52
					Per Diem Interest:	0.00	801.52
413.	17.	2	WATSON-UTLEY, RUTH	0.00	4,148.64 0.00	2,765.76 48.27	1,382.88
					Per Diem Interest:	2.77	1,385.65
413.	18.	2	WATSON-UTLEY, RUTH	0.00	4,881.36 0.00	3,254.24 59.42	1,627.12
					Per Diem Interest:	3.25	1,630.37
414.	3.01	2	BUHECKER, GEORGE	0.00	6,723.48 245.60-	5,357.30 0.00	1,120.58
					Per Diem Interest:	0.00	1,120.58
414.	4.	2	LUGO, PRISCILLA	0.00	6,460.32 1,689.44-	3,975.38 7.62	795.50
					Per Diem Interest:	0.00	795.50
414.	5.		RAGSDALE, KEVIN & HICK,S KIM		6,501.60	5,418.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,083.60
					Per Diem Interest:	0.00	1,083.60
414.	6.	2	BOYCE, PETER F & CATHERINE E	0.00	7,089.84	5,914.50	1,175.34
					Per Diem Interest:	0.00	1,175.34
415.	1.	4A	HFH INVESTMENTS LLC	0.00	15,387.12	12,822.60	2,564.52
					Per Diem Interest:	0.00	2,564.52
415.	2.	1	COCHRAN, JEROME D II	0.00	56.76	37.84	18.92
					Per Diem Interest:	0.04	18.96
415.	3.	2	COCHRAN, JEROME D II	0.00	5,805.00	4,837.50	967.50
					Per Diem Interest:	0.00	967.50
415.	4.	2	HARVEY, EDWARD T	0.00	3,446.88	2,872.40	574.48
					Per Diem Interest:	0.00	574.48
415.	5.	2	CHEN, CHUNG C	0.00	1,924.68	1,603.90	320.78
					Per Diem Interest:	0.00	320.78
415.	6.	2	BAILEY, ANDRE	0.00	2,714.16	0.00	2,714.16
					Per Diem Interest:	110.31	2,824.47
415.	7.	2	IRIZARRY, DEVIN N & BARBARA N	0.00	6,057.84	4,364.50	872.90
					820.44-	0.00	872.90
					Per Diem Interest:	0.00	872.90
415.	8.	1	DAVIS, WILLIAM	0.00	727.56	606.30	121.26
					Per Diem Interest:	0.00	121.26
415.	9.	2	DAVIS, WILLIAM F	0.00	6,222.96	5,185.80	1,037.16
					Per Diem Interest:	0.00	1,037.16
415.	10.	2	GILL REAL ESTATE PARTNERS LLC	0.00	7,472.22	5,908.20	1,181.64
					382.38-	0.00	1,181.64
					Per Diem Interest:	0.00	1,181.64
415.	11.	4A	JACKSON, STEPHEN C & YVONNE M	0.00	6,219.50	4,341.80	1,468.36
					409.34-	95.39	1,468.36
					Per Diem Interest:	2.00	1,470.36
415.	12.	4C	BROKEDOWN PALACE, LLC	0.00	8,127.00	5,418.00	2,709.00
					Per Diem Interest:	62.53	2,709.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	9.74	2,718.74
415.	13.	2	MAYFIELD, SYLVIA	0.00	7,801.92 0.00	6,501.60 0.00	1,300.32
					Per Diem Interest:	0.00	1,300.32
415.	14.	2	RILAND, WILLIAM	0.00	2,399.40 0.00	1,999.50 1.65	399.90
					Per Diem Interest:	0.00	399.90
415.	15.	2	RILAND, WILLIAM	0.00	2,368.44 0.00	1,973.70 2.06	394.74
					Per Diem Interest:	0.00	394.74
415.	16.	2	STURDIVANT, ERMA	0.00	5,696.64 208.09-	4,539.11 0.00	949.44
					Per Diem Interest:	0.00	949.44
415.	17.	2	LUPTON, JOHN & RANDY	0.00	5,485.08 344.00-	4,426.90 0.00	714.18
					Per Diem Interest:	0.00	714.18
415.	19.	4A	101 N HIGH STREET LLC	0.00	7,058.88 0.00	4,705.92 56.30	2,352.96
					Per Diem Interest:	4.71	2,357.67
415.	20.	4A	103 N HIGH STREET REALTY LLC	0.00	8,756.52 0.00	5,837.68 81.71	2,918.84
					Per Diem Interest:	5.84	2,924.68
415.	21.	4A	MILL RUN PROPERTIES, LLC	0.00	8,245.68 0.00	6,871.40 5.72	1,374.28
					Per Diem Interest:	0.00	1,374.28
415.	22.	4A	MILL RUN PROPERTIES, LLC	0.00	5,964.96 0.00	4,970.80 4.14	994.16
					Per Diem Interest:	0.00	994.16
415.	23.	4A	GALLERYNEST.COM LLC	0.00	7,084.68 0.00	4,723.12 79.88	2,361.56
					Per Diem Interest:	10.63	2,372.19
415.	27.	4A	PICCOLA INVESTMENT GROUP LLC	0.00	11,336.52 0.00	7,557.68 0.00	3,778.84
					Per Diem Interest:	17.00	3,795.84
415.	28.	4A	DAVIDSON, PETER D & CAROL STRUETT	0.00	8,230.20 0.00	6,858.50 0.00	1,371.70
					Per Diem Interest:	0.00	1,371.70
416.	2.	2	THOM, MICHELLE P.	0.00	4,953.60 180.95-	3,947.05 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
416.	4.	1	MENTRITEER LLC	0.00	1,207.44 0.00	1,006.20 0.00	201.24
					Per Diem Interest:	0.00	201.24
416.	5.	1	MENTRITEER LLC	0.00	1,119.72 0.00	935.34 0.00	184.38
					Per Diem Interest:	0.00	184.38
416.	6.	4A	MANSOR, ALIN	0.00	15,676.08 0.00	13,063.40 249.75	2,612.68
					Per Diem Interest:	0.00	2,612.68
416.	7.	4A	FAIOLA INVESTMENT GROUP LLC	0.00	15,916.28 436.28-	10,346.80 166.62	5,133.20
					Per Diem Interest:	15.48	5,148.68
416.	8.	4A	FAIOLA INVESTMENT GROUP LLC	0.00	15,172.34 724.34-	9,556.74 162.40	4,891.26
					Per Diem Interest:	22.27	4,913.53
416.	9.	4A	ABBOTT, RICHARD & LOIS	0.00	13,462.44 0.00	11,218.70 0.00	2,243.74
					Per Diem Interest:	0.00	2,243.74
416.	10.	4A	ABBOTT, RICHARD V & LOIS K	0.00	2,843.16 0.00	2,369.30 0.00	473.86
					Per Diem Interest:	0.00	473.86
416.	11.	4A	ALLEN, RICHARD S	0.00	6,042.36 816.14	4,844.38 71.79	2,014.12
					Per Diem Interest:	4.03	2,018.15
416.	12.	4A	SARJE, INC	0.00	23,220.00 0.00	19,350.00 0.00	3,870.00
					Per Diem Interest:	0.00	3,870.00
419.	2.	-C01 - - 4A	YEUTTER, KENNETH	0.00	5,717.28 0.00	3,811.52 37.24	1,905.76
					Per Diem Interest:	3.81	1,909.57
419.	2.	-C02 - - 4A	TRUST FOR BENEFIT OF KENNETH E.	0.00	5,366.40 0.00	3,577.60 34.97	1,788.80
					Per Diem Interest:	3.58	1,792.38
419.	6.	4A	KRIS-KON CORPORATION	0.00	34,417.20 0.00	28,681.00 0.00	5,736.20
					Per Diem Interest:	0.00	5,736.20
419.	9.	4A	HOWELL HARDWARE LLC	0.00	7,605.84 0.00	6,338.20 0.00	1,267.64
					Per Diem Interest:	0.00	1,267.64
419.	12.	-C-A - -	PATEL-JAMIL REAL ESTATE, LLC		18,555.36	15,462.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	3,092.56
					Per Diem Interest:	0.00	3,092.56
419.	12.	-C-B - - 4A	JAMIL-ANWAR, LLC	0.00	9,164.16 0.00	6,109.48 94.30	3,054.68
					Per Diem Interest:	6.25	3,060.93
419.	12.	-C-C - - 4A	DHARAM, LLC	0.00	7,925.76 0.00	6,604.80 0.00	1,320.96
					Per Diem Interest:	0.00	1,320.96
419.	12.	-C-D - - 4A	DHARAM, LLC	0.00	8,668.80 0.00	7,224.00 0.00	1,444.80
					Per Diem Interest:	0.00	1,444.80
419.	12.	-C-E - - 4A	CONNER, ROBERT A %MINTS INSURANCE	0.00	12,384.00 0.00	8,256.00 0.00	4,128.00
					Per Diem Interest:	11.08	4,139.08
419.	12.	-C-H - - 4A	JAMIL-ANWAR, LLC	0.00	4,953.60 2.43-	3,299.97 22.46	1,651.20
					Per Diem Interest:	3.30	1,654.50
419.	12.	-C-I - - 4A	JAMIL-ANWAR, LLC	0.00	4,953.60 2.43-	3,299.97 22.46	1,651.20
					Per Diem Interest:	3.30	1,654.50
419.	13.	4A	VOLO, SALVATORE & ROSA	0.00	15,273.60 0.00	10,196.69 224.36	5,076.91
					Per Diem Interest:	15.28	5,092.19
420.	1.	4A	MAV PROPERTY GROUP LLC	0.00	2,311.68 12,817.44	12,607.60 0.00	2,521.52
					Per Diem Interest:	0.00	2,521.52
420.	1.01	4A	AMERICANS LOVE LIVING INC	0.00	6,723.48 1,744.08-	3,319.60 13.76	1,659.80
					Per Diem Interest:	3.32	1,663.12
420.	1.02	4A	AMERICANS LOVE LIVING INC	0.00	18,121.92 2,734.80-	10,258.08 63.90	5,129.04
					Per Diem Interest:	15.58	5,144.62
420.	2.	4A	AMERICANS LOVE LIVING INC	0.00	1,811.16 0.00	1,208.49 4.90	602.67
					Per Diem Interest:	1.20	603.87
420.	3.	4A	ROCAP-SHANNON MEM FUNERAL HOME	0.00	19,866.00 0.00	16,555.00 42.58	3,311.00
					Per Diem Interest:	0.00	3,311.00
420.	4.	2	SHANNON, ROBERT & EDA	0.00	4,205.40 0.00	3,504.50 2.02	700.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	700.90
420.	5.	2	SHANNON, ROBERT J & EDA A	0.00	4,272.48 0.00	3,560.40 2.06	712.08
				Per Diem Interest:		0.00	712.08
420.	6.	2	GAVIN, ELLEN	0.00	5,939.16 325.27-	4,624.03 0.00	989.86
				Per Diem Interest:		0.00	989.86
420.	7.	2	NSEIM, JOSEPH & SAAD, TAMY	0.00	6,728.64 0.00	5,607.20 18.19	1,121.44
				Per Diem Interest:		0.00	1,121.44
420.	10.	4A	GANABA REAL ESTATE LLC	0.00	7,291.08 3,937.08-	2,378.08 15.73	975.92
				Per Diem Interest:		1.67	977.59
421.	3.	2	SALAZAR, JOSE LUIS & MARIANELA C	0.00	5,562.48 0.00	901.89 27.20	4,660.59
				Per Diem Interest:		274.22	4,934.81
421.	4.	2	BIONDO, JEAN & FREI, ROBERT E	0.00	4,102.20 0.00	3,418.50 0.00	683.70
				Per Diem Interest:		0.00	683.70
421.	5.	2	MARJORIE RAYMOND HOLDINGS LLC	0.00	5,835.96 0.00	3,890.64 44.04	1,945.32
				Per Diem Interest:		3.89	1,949.21
421.	6.	2	BENINATI, ANTHONY & MARGARET	0.00	5,541.84 302.66-	4,315.54 0.00	923.64
				Per Diem Interest:		0.00	923.64
421.	7.	4A	RENZI, ANTHONY JR & PAULINE A	0.00	4,664.64 0.00	3,887.20 0.00	777.44
				Per Diem Interest:		0.00	777.44
422.	2.	2	MILLVILLE HORIZON LLC	0.00	4,715.20 375.64-	3,616.30 0.00	723.26
				Per Diem Interest:		0.00	723.26
422.	3.	2	UDALOVAS, SERGEY	0.00	2,311.68 0.00	1,541.12 35.14	770.56
				Per Diem Interest:		1.54	772.10
422.	4.	2	UDALOVAS, SERGEY	0.00	2,012.40 0.00	1,341.60 30.59	670.80
				Per Diem Interest:		1.34	672.14
422.	5.	2	OC EQUITIES LLC	0.00	5,603.76 0.00	3,735.84 66.82	1,867.92
				Per Diem Interest:		4.46	1,872.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
422.	7.	2	SERPA, EDWIN B JR	0.00	5,433.48 0.00	4,527.90 0.00	905.58
					Per Diem Interest:	0.00	905.58
422.	8.	2	LXR NJ 2 LLC	0.00	3,488.16 0.00	2,906.80 0.00	581.36
					Per Diem Interest:	0.00	581.36
422.	10.	2	BARTHLOW, LILLIAN E	0.00	5,046.48 326.38-	3,879.02 0.00	841.08
					Per Diem Interest:	0.00	841.08
422.	11.	2	HOLLAND, NATALIE	0.00	3,818.40 0.00	3,182.00 0.00	636.40
					Per Diem Interest:	0.00	636.40
422.	12.	2	FAIOLA FAMILY LP	0.00	3,695.22 294.78-	2,266.96 36.71	1,133.48
					Per Diem Interest:	2.27	1,135.75
422.	13.	2	BTW 2 LLC	0.00	4,530.48 0.00	3,775.40 2.96	755.08
					Per Diem Interest:	0.00	755.08
423.	1.	2	PALATAJKO, BORYS	0.00	2,353.02 160.02-	910.75 8.31	1,282.25
					Per Diem Interest:	16.87	1,299.12
423.	2.	2	BOHOMIST, PASHA ETALS	0.00	3,147.60 0.00	2,098.40 32.52	1,049.20
					Per Diem Interest:	4.72	1,053.92
423.	3.	2	GAINES, JAMES	0.00	3,493.32 0.00	0.00 0.00	3,493.32
					Per Diem Interest:	262.40	3,755.72
423.	4.	2	HENDERSON, WILLIAM	0.00	3,348.84 0.00	2,790.70 0.00	558.14
					Per Diem Interest:	0.00	558.14
423.	5.	2	THOMAS, BOBBY J	0.00	5,557.32 0.00	4,631.10 0.00	926.22
					Per Diem Interest:	0.00	926.22
423.	6.	2	ROBLES, VICTOR M JR	0.00	3,452.04 0.00	2,876.70 0.00	575.34
					Per Diem Interest:	0.00	575.34
423.	7.	2	FIGUEROA, FRANCISCA L	0.00	2,592.00 137.49-	2,022.51 0.00	432.00
					Per Diem Interest:	0.00	432.00
423.	8.		LASHLEY, CAROLYN M		3,519.12	2,752.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	180.30-	0.00	586.52
					Per Diem Interest:	0.00	586.52
424.	1.	2	SAWH, PADMAWATIE	0.00	7,177.56	0.00	7,177.56
					Per Diem Interest:	438.41	7,615.97
424.	2.	1	MISTER KING & CO LLC	0.00	753.36	0.00	251.12
					Per Diem Interest:	1.13	252.25
424.	3.	1	FINAZZO, ANTONIO	0.00	779.16	0.00	259.72
					Per Diem Interest:	1.17	260.89
424.	4.	1	NELSON, NAVAL J	0.00	949.44	0.00	316.48
					Per Diem Interest:	1.42	317.90
424.	5.	2	STREET, VINCENT JR	0.00	4,680.12	3,900.10	780.02
					Per Diem Interest:	0.00	780.02
424.	6.	2	FAIOLA FAMILY LP	0.00	3,746.82	2,301.36	1,150.68
					Per Diem Interest:	2.30	1,152.98
424.	7.	2	INGRALDI, DENNIS	0.00	4,231.20	3,526.00	705.20
					Per Diem Interest:	0.00	705.20
424.	8.	2	LU, WEN YAN	0.00	3,885.48	3,237.90	647.58
					Per Diem Interest:	0.00	647.58
424.	10.	2	LAYTON, OWEN W. & ROSE A.	0.00	2,559.36	1,992.63	426.56
					Per Diem Interest:	0.00	426.56
424.	11.	2	IRFAN-ALI, MARY E	0.00	3,601.68	2,804.15	600.28
					Per Diem Interest:	0.00	600.28
424.	13.	2	RAMOS, WILLIAM & ROSA	0.00	4,205.40	3,274.19	700.90
					Per Diem Interest:	0.00	700.90
424.	14.	2	GONZALEZ GRANADOS, GRISEL	0.00	4,406.64	719.28	2,968.07
					Per Diem Interest:	57.58	3,025.65
424.	16.	2	DAVENPORT, LAUREN M	0.00	2,662.56	2,072.98	443.76
					Per Diem Interest:	0.00	443.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	443.76
424.	17.	2	HARVEY, EDWARD T & OLIVER, TODD N	0.00	5,676.00 0.00	4,730.00 0.00	946.00
					Per Diem Interest:	0.00	946.00
424.	18.	4A	OLIVER, TODD %EVE ACKERMAN	0.00	3,612.00 0.00	3,010.00 0.00	602.00
					Per Diem Interest:	0.00	602.00
424.	20.	2	STURDIVANT, DENNIS JR & KELLY M	0.00	5,722.44 0.00	4,768.70 0.00	953.74
					Per Diem Interest:	0.00	953.74
424.	22.	2	FAIOLA FAMILY LP	0.00	2,291.04 0.00	1,527.36 21.82	763.68
					Per Diem Interest:	1.53	765.21
424.	25.	2	DTH REO INC	0.00	2,812.20 0.00	1,874.80 0.00	937.40
					Per Diem Interest:	1.87	939.27
424.	26.	2	GAYLE, MARVA	0.00	3,023.76 0.00	2,015.84 22.71	1,007.92
					Per Diem Interest:	2.02	1,009.94
425.	1.	2	ANAGBO, DELAWE	0.00	5,113.56 0.00	4,261.30 194.06	852.26
					Per Diem Interest:	0.00	852.26
425.	3.	2	RAGSDALE, KEVIN	0.00	4,447.92 0.00	3,706.60 0.00	741.32
					Per Diem Interest:	0.00	741.32
425.	4.	1	RAGSDALE, KEVIN	0.00	820.44 0.00	683.70 0.00	136.74
					Per Diem Interest:	0.00	136.74
425.	5.	2	JI ASSOCIATES LLC	0.00	3,307.56 0.00	1,742.41 34.50	1,565.15
					Per Diem Interest:	13.31	1,578.46
425.	6.	2	ROBERTSON, ERIC JR	0.00	4,179.60 0.00	2,786.40 21.67	1,393.20
					Per Diem Interest:	2.79	1,395.99
425.	7.	2	SMITH, WILLIAM R % COLLEEN WILSON	0.00	3,489.84 236.66-	2,090.45 8.86	1,162.73
					Per Diem Interest:	2.32	1,165.05
425.	8.	2	HARPER, RAYMOND	0.00	3,820.08 279.75-	2,903.65 0.00	636.68
					Per Diem Interest:	0.00	636.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
425.	9.	2	WHITE, HENRY	0.00	4,277.64 0.00 Per Diem Interest:	3,564.70 5.70 0.00	712.94 712.94
425.	10.	2	EDWARDS, GARY	0.00	4,607.88 0.00 Per Diem Interest:	752.13 2.34 133.85	3,855.75 3,989.60
425.	11.	1	RIVERA, ARTEMIO IV	0.00	170.28 0.00 Per Diem Interest:	113.46 0.54 0.11	56.82 56.93
425.	12.	2	AKR REALTY LLC	0.00	2,936.04 0.00 Per Diem Interest:	2,446.70 0.00 0.00	489.34 489.34
425.	13.	2	MYERS, LAURIE	0.00	3,637.80 132.88- Per Diem Interest:	2,898.62 0.00 0.00	606.30 606.30
425.	14.	2	PEACHES PROPERTIES LLC	0.00	2,110.44 0.00 Per Diem Interest:	1,758.70 0.00 0.00	351.74 351.74
425.	15.	2	PEACHES PROPERTIES LLC	0.00	2,146.56 0.00 Per Diem Interest:	1,788.81 0.00 0.00	357.75 357.75
425.	16.	2	OLIVER, TODD N & EDWARD HARVEY	0.00	3,565.56 0.00 Per Diem Interest:	2,971.30 0.00 0.00	594.26 594.26
425.	17.	2	EGAN, KEITH & NANCY	0.00	3,328.20 0.00 Per Diem Interest:	2,773.50 0.00 0.00	554.70 554.70
425.	18.	2	COOMBS, JEFFREY & CYNTHIA	0.00	3,632.64 0.00 Per Diem Interest:	3,027.20 0.00 0.00	605.44 605.44
425.	19.	2	PANTELIDIS, JERRY	0.00	4,623.36 0.00 Per Diem Interest:	3,082.24 84.99 1.93	1,541.12 1,543.05
425.	20.	2	LAFOND, NICOLE	0.00	4,097.04 262.23- Per Diem Interest:	2,469.13 34.07 2.73	1,365.68 1,368.41
425.	21.	2	ROBINSON, DALE R & DEBRA	0.00	7,131.12 0.00 Per Diem Interest:	5,942.60 0.00 0.00	1,188.52 1,188.52
425.	22.		BROWN, GORDON D & CYNTHIA E		743.04	619.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	123.84
					Per Diem Interest:	0.00	123.84
425.	23.	2	BROWN, GORDON D & CYNTHIA E	0.00	5,118.72 0.00	4,265.60 0.00	853.12
					Per Diem Interest:	0.00	853.12
426.	2.	2	LINDWALL, RALPH & DIANA L	0.00	3,097.68 215.19-	1,849.93 55.69	1,032.56
					Per Diem Interest:	2.07	1,034.63
426.	3.	2	LABODE, VICTORIA O	0.00	3,472.68 0.00	566.84 0.00	2,905.84
					Per Diem Interest:	89.11	2,994.95
426.	4.	2	FREEDOM PROPERTIES & HOLDING LLC	0.00	5,309.64 0.00	4,424.70 0.00	884.94
					Per Diem Interest:	0.00	884.94
426.	5.	2	HARVEY, EDWARD T	0.00	5,810.16 0.00	4,841.80 0.00	968.36
					Per Diem Interest:	0.00	968.36
426.	6.	2	VAUGHN, RAYMOND	0.00	3,338.52 0.00	1,657.78 19.87	1,680.74
					Per Diem Interest:	15.86	1,696.60
426.	8.	2	HERTIG, JAMES B	0.00	4,984.56 1,116.63-	2,206.41 0.00	1,661.52
					Per Diem Interest:	3.32	1,664.84
426.	9.	1	HERTIG, JAMES	0.00	903.00 0.00	602.00 2.03	301.00
					Per Diem Interest:	0.60	301.60
426.	10.	2	HOLLINSHEAD, MICHAEL ET ALS	0.00	4,938.12 0.00	3,288.78 79.96	1,649.34
					Per Diem Interest:	7.53	1,656.87
426.	11.	2	MOD-CON INC	0.00	5,000.04 816.14-	3,350.56 0.00	833.34
					Per Diem Interest:	0.00	833.34
426.	13.	2	VIRUET, ANGEL JR	0.00	4,871.04 0.00	313.43 28.57	4,557.61
					Per Diem Interest:	300.06	4,857.67
426.	14.	2	MARTINEZ, NOEL	0.00	3,823.56 0.00	3,186.30 0.00	637.26
					Per Diem Interest:	0.00	637.26
426.	15.	2	ROBINSON, DALE R & DEBRA	0.00	2,595.48 0.00	2,162.90 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
426.	16.	2	FRENCH, DAVID AUTTIE SR	0.00	3,065.04 2,043.36-	0.00 0.00	1,021.68
					Per Diem Interest:	4.60	1,026.28
426.	17.	2	KELLER RENTAL PROPERTIES LLC	0.00	3,065.04 0.00	2,554.20 30.62	510.84
					Per Diem Interest:	0.00	510.84
426.	19.	2	BTW 5 LLC	0.00	2,905.08 0.00	2,420.90 0.00	484.18
					Per Diem Interest:	0.00	484.18
426.	20.	2	BTW 1 LLC	0.00	3,034.08 0.00	2,528.40 0.00	505.68
					Per Diem Interest:	0.00	505.68
426.	21.	2	ARROYO, ELIAS	0.00	6,150.72 0.00	3,161.28 67.62	2,989.44
					Per Diem Interest:	30.83	3,020.27
426.	22.	2	MCCORMICK, JOE	0.00	4,339.56 118.83-	3,497.47 0.00	723.26
					Per Diem Interest:	0.00	723.26
426.	23.	2	SCHALICK, STEVEN & SHARON	0.00	4,484.04 160.59-	3,576.11 0.00	747.34
					Per Diem Interest:	0.00	747.34
427.	1.	2	SIMPKINS, WAYNE & SHIRLEY	0.00	4,635.36 249.40-	3,613.40 3.52	772.56
					Per Diem Interest:	0.00	772.56
427.	3.	2	SCHOCH, MARSHA J	0.00	5,067.12 0.00	4,222.60 0.00	844.52
					Per Diem Interest:	0.00	844.52
427.	4.	2	RIVERA, ISRAEL JOEL	0.00	3,286.92 0.00	2,739.10 0.00	547.82
					Per Diem Interest:	0.00	547.82
427.	5.	2	WOODSON, THEODORE E & DOMINIQUE	0.00	3,056.40 0.00	2,197.00 17.59	859.40
					Per Diem Interest:	1.40	860.80
427.	6.	2	TORRES, EXTALI, SR & EXTALI JR	0.00	4,263.84 0.00	3,553.20 0.00	710.64
					Per Diem Interest:	0.00	710.64
428.	1.	2	JACK, GARRET W	0.00	3,710.04 371.52-	2,782.10 0.00	556.42
					Per Diem Interest:	0.00	556.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
428.	2.	2	ZAYYAD, OMAR M T/A ORZ ENTERPRISES	0.00	2,352.96 0.00	1,967.11 72.89	385.85
					Per Diem Interest:	0.00	385.85
428.	2.01	2	EL CHAPULIN LLC	0.00	2,254.92 0.00	1,891.41 68.59	363.51
					Per Diem Interest:	0.00	363.51
428.	3.	2	JONES, DAMION R	0.00	2,770.92 1,847.28-	0.00 0.00	923.64
					Per Diem Interest:	4.16	927.80
428.	3.01	2	MCLEAN, MALCOLM %LAVERNE JACKSON,	0.00	2,709.00 0.00	442.19 10.83	2,266.81
					Per Diem Interest:	63.02	2,329.83
428.	4.	2	CEDENO, GILBERTO A & YVETTE TORRES	0.00	2,863.80 156.84-	2,229.66 0.00	477.30
					Per Diem Interest:	0.00	477.30
428.	5.	2	TTLREO LLC	0.00	3,096.00 0.00	2,064.00 90.31	1,032.00
					Per Diem Interest:	2.06	1,034.06
428.	6.	2	INGRALDI, DENNIS P.	0.00	3,276.60 0.00	2,730.50 0.00	546.10
					Per Diem Interest:	0.00	546.10
428.	7.	2	LUBI, ANTONIO RUAS MIGUEL ET ALS	0.00	3,766.80 0.00	2,511.20 40.01	1,255.60
					Per Diem Interest:	5.65	1,261.25
428.	10.	2	SEEPERSAD, KHEMCHAND	0.00	5,192.64 256.85	3,718.61 45.85	1,730.88
					Per Diem Interest:	3.46	1,734.34
428.	11.	2	NORTON, CASSIE M.	0.00	4,200.24 0.00	3,500.20 0.00	700.04
					Per Diem Interest:	0.00	700.04
428.	12.	2	RILAND, WILLIAM L	0.00	3,111.48 0.00	2,592.90 0.17	518.58
					Per Diem Interest:	0.00	518.58
429.	1.	2	ARCHER, THOMAS T	0.00	5,010.36 0.00	3,344.02 11.65	1,666.34
					Per Diem Interest:	3.33	1,669.67
429.	2.	2	HOUSTON, SHADENA	0.00	5,082.60 1,032.00-	2,700.40 52.19	1,350.20
					Per Diem Interest:	6.08	1,356.28
429.	3.		STILL, PAMELA		4,588.92	4,074.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	250.00	0.00	764.82
					Per Diem Interest:	0.00	764.82
429.	4.	2	BURT, JUANITA V. & JOHNNA M. BURT	0.00	4,716.24	3,671.91	
					258.29-	0.00	786.04
					Per Diem Interest:	0.00	786.04
429.	6.	2	ACTLIEN MANAGEMENT LLC	0.00	2,832.84	2,360.70	
					0.00	0.00	472.14
					Per Diem Interest:	0.00	472.14
429.	7.	2	ADS PROPERTY MANAGEMENT LLC	0.00	3,303.92	0.00	
					254.36-	0.00	3,049.56
					Per Diem Interest:	129.86	3,179.42
429.	8.	2	ADS PROPERTY MANAGEMENT LLC	0.00	3,276.44	0.00	
					406.67-	0.00	2,869.77
					Per Diem Interest:	113.56	2,983.33
429.	10.	2	MENDEZ, JANET	0.00	6,119.76	4,079.84	
					0.00	21.10	2,039.92
					Per Diem Interest:	4.08	2,044.00
429.	11.	1	RUTKOWSKI, JOANN & MICHAEL	0.00	748.20	0.00	
					371.53-	0.00	376.67
					Per Diem Interest:	7.99	384.66
429.	12.	2	MILLVILLE HORIZON, LLC	0.00	3,949.06	3,560.40	
					323.42	0.00	712.08
					Per Diem Interest:	0.00	712.08
429.	13.	2	FAIOLA FAMILY LP	0.00	5,116.62	3,126.96	
					426.18-	48.59	1,563.48
					Per Diem Interest:	3.13	1,566.61
429.	14.	2	CENTUOLO DEVELOPMENT LLC	0.00	4,205.40	3,502.60	
					1.90-	4.18	700.90
					Per Diem Interest:	0.00	700.90
429.	15.	2	CENTUOLO DEVELOPMENT LLC	0.00	3,462.36	2,884.24	
					1.06-	1.57	577.06
					Per Diem Interest:	0.00	577.06
429.	16.	2	ASMALL, ANTONIO & LUIS ASMALL	0.00	4,150.32	3,185.76	
					272.84-	0.00	691.72
					Per Diem Interest:	0.00	691.72
429.	17.	2	FAIOLA INVESTMENT GROUP LLC	0.00	2,626.44	1,750.96	
					0.00	39.04	875.48
					Per Diem Interest:	1.75	877.23
429.	18.	2	SEGICH, KEVIN	0.00	3,328.20	1,097.96	
					1,675.54-	8.96	554.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	554.70
429.	19.	2	NJ SENIOR BENEFITS	0.00	5,056.80 0.00	823.76 7.43	4,233.04
					Per Diem Interest:	258.36	4,491.40
429.	20.	2	SHORE MANAGEMENT CO OF DE VALLEY	0.00	3,756.48 0.00	3,130.40 7.50	626.08
					Per Diem Interest:	0.00	626.08
429.	22.	2	THOMPSON, REBECCA C	0.00	2,445.84 0.00	2,038.20 0.00	407.64
					Per Diem Interest:	0.00	407.64
429.	23.	2	LOBEL, MARK&EILEEN % ACT PROP LLC	0.00	2,941.20 0.00	2,451.00 0.00	490.20
					Per Diem Interest:	0.00	490.20
429.	25.	4C	JOSEPH, BERNADETTE	0.00	11,161.08 1.01-	7,439.71 0.00	3,720.36
					Per Diem Interest:	9.25	3,729.61
429.	26.	2	INGRALDI, DENNIS P.	0.00	3,328.20 0.00	2,773.50 0.00	554.70
					Per Diem Interest:	0.00	554.70
429.	27.	2	ALAVEZ, JOHANNA A.	0.00	4,716.24 0.00	3,930.20 0.00	786.04
					Per Diem Interest:	0.00	786.04
429.	29.	2	ROBINSON, DALE & DEBRA	0.00	3,534.60 0.00	2,945.50 0.00	589.10
					Per Diem Interest:	0.00	589.10
430.	1.	2	FREEDOM PROPERTIES & HOLDINGS LLC	0.00	7,961.88 0.00	6,634.90 0.00	1,326.98
					Per Diem Interest:	0.00	1,326.98
430.	2.	2	PAGAN, SERAFINA	0.00	3,326.40 198.25-	2,573.75 0.00	554.40
					Per Diem Interest:	0.00	554.40
430.	3.	2	KAJA HOLDINGS LLC	0.00	5,366.40 0.00	3,558.94 43.24	1,807.46
					Per Diem Interest:	4.03	1,811.49
430.	4.	2	SMITH, ALVA L	0.00	4,814.28 0.00	4,011.90 0.00	802.38
					Per Diem Interest:	0.00	802.38
430.	5.	2	RDN PROPERTIES LLC	0.00	2,894.76 0.00	2,410.48 3.50	484.28
					Per Diem Interest:	0.00	484.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
430.	6.	2	THOMAS, NASHEA M	0.00	2,580.00 0.00	2,150.00 0.00	430.00
					Per Diem Interest:	0.00	430.00
430.	7.	2	GIDDENS, RODNEY C & LORETTA	0.00	3,704.88 0.00	3,087.40 0.00	617.48
					Per Diem Interest:	0.00	617.48
430.	9.	2	LOATMAN, PAULA	0.00	4,324.08 0.00	3,603.40 0.00	720.68
					Per Diem Interest:	0.00	720.68
430.	10.	2	JONES, MARIE	0.00	2,865.48 0.00	2,387.90 0.00	477.58
					Per Diem Interest:	0.00	477.58
430.	11.	2	DECKER, LOIS, TAMMY & BRAD BRYAN	0.00	4,076.40 0.00	3,397.00 0.00	679.40
					Per Diem Interest:	0.00	679.40
430.	12.	2	TODD, FREDRICK J	0.00	3,782.28 0.00	617.37 5.87	3,164.91
					Per Diem Interest:	193.01	3,357.92
430.	13.	2	FORDE, OTELLE O	0.00	3,452.04 0.00	2,876.70 11.01	575.34
					Per Diem Interest:	0.00	575.34
430.	14.	2	GREEN HOUSE GROUP LLC	0.00	3,023.76 0.00	2,519.80 0.00	503.96
					Per Diem Interest:	0.00	503.96
430.	15.	2	THOMAS, SHEILA C	0.00	2,659.08 141.16-	2,074.74 0.00	443.18
					Per Diem Interest:	0.00	443.18
430.	16.	2	BARBER, VERNETTI M	0.00	4,071.24 0.00	3,392.70 0.00	678.54
					Per Diem Interest:	0.00	678.54
430.	17.	2	CHAAD INVESTMENTS LLC	0.00	2,956.68 482.61-	1,981.29 3.11	492.78
					Per Diem Interest:	0.00	492.78
430.	18.	2	KEE, JOHN V	0.00	4,272.48 0.00	3,560.40 0.00	712.08
					Per Diem Interest:	0.00	712.08
430.	19.	2	ONEIL, J R	0.00	3,199.20 175.21-	2,490.84 0.00	533.15
					Per Diem Interest:	0.00	533.15
431.	1.		ROWE, ELIZABETH I		3,328.20	2,206.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	20.00	52.41	1,141.50
					Per Diem Interest:	2.33	1,143.83
431.	2.	2	HORSEY, GERTRUDES	0.00	3,188.88	520.51	2,668.37
					Per Diem Interest:	78.15	2,746.52
431.	3.	2	CM SOUTH JERSEY PROPERTIES LLC	0.00	3,008.28	2,005.52	1,002.76
					Per Diem Interest:	2.01	1,004.77
431.	4.	2	BOSA, CAROLYN & JULIO C JR	0.00	2,982.48	1,480.98	1,501.50
					Per Diem Interest:	14.17	1,515.67
431.	5.	2	ARC MANAGEMENT LLC	0.00	2,634.62	2,042.50	408.50
					Per Diem Interest:	0.00	408.50
431.	6.	2	ARC MANAGEMENT LLC	0.00	2,420.00	1,879.10	375.82
					Per Diem Interest:	0.00	375.82
431.	7.	2	NICKLUS, ELIZABETH	0.00	4,504.68	3,753.90	750.78
					Per Diem Interest:	0.00	750.78
431.	8.	2	CHEN, YONG HUA	0.00	4,437.60	2,959.37	1,478.23
					Per Diem Interest:	2.95	1,481.18
431.	9.	2	CAEZ, MAXIMINO	0.00	4,860.72	4,050.60	810.12
					Per Diem Interest:	0.00	810.12
431.	10.	2	CHANEY, RUTH	0.00	3,457.20	903.57	2,553.63
					Per Diem Interest:	58.44	2,612.07
431.	11.	2	ACTLIEN LOAN SPV II LLC	0.00	3,090.84	2,575.70	515.14
					Per Diem Interest:	0.00	515.14
431.	12.	2	MILIANO, ROBERTO & COLOMBO, J	0.00	6,188.52	2,353.51	3,835.01
					Per Diem Interest:	23.46	3,858.47
431.	13.	2	MUNYON, STEVEN C	0.00	3,090.84	2,071.99	1,018.85
					Per Diem Interest:	2.01	1,020.86
431.	14.	2	WILSON, APRIL	0.00	3,302.40	2,752.00	550.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	550.40
431.	15.	2	GRAY, ALYCE	0.00	3,204.36 0.00	2,137.80 33.20	1,066.56
					Per Diem Interest:	2.13	1,068.69
431.	16.	2	PALATAJKO, BORYS	0.00	2,222.56 148.24-	677.17 5.12	1,397.15
					Per Diem Interest:	25.38	1,422.53
431.	17.	2	DEJONG, ROBERT T TRUSTEE%PAT DEJONG	0.00	4,153.80 0.00	3,461.50 0.00	692.30
					Per Diem Interest:	0.00	692.30
431.	18.	2	GARCIA, SALVADOR	0.00	3,844.20 0.00	2,562.80 21.58	1,281.40
					Per Diem Interest:	2.56	1,283.96
431.	19.	2	GARCIA, SALVADOR	0.00	3,890.64 0.00	2,593.76 21.84	1,296.88
					Per Diem Interest:	2.59	1,299.47
431.	22.	4A	CHAAD INVESTMENTS LLC	0.00	7,569.72 0.00	2,471.16 0.00	5,098.56
					Per Diem Interest:	131.18	5,229.74
431.	23.	2	WRIGHT, CHRISTOPHER	0.00	3,323.04 0.00	2,769.20 0.00	553.84
					Per Diem Interest:	0.00	553.84
431.	24.	2	ANDREWS, JUSTIN A & JENNIFER A	0.00	3,333.36 0.00	2,777.80 0.00	555.56
					Per Diem Interest:	0.00	555.56
431.	25.	2	VASQUEZ, JOSE M	0.00	4,721.40 172.47-	3,762.03 0.00	786.90
					Per Diem Interest:	0.00	786.90
431.	26.	2	LEVITT, MARC E	0.00	3,488.16 0.00	2,906.80 0.00	581.36
					Per Diem Interest:	0.00	581.36
432.	1.	2	MOD-CON INC	0.00	5,934.00 0.00	4,945.00 0.00	989.00
					Per Diem Interest:	0.00	989.00
432.	3.	2	FREEDOM PROPERTIES AND HOLDING LLC	0.00	3,116.64 0.00	2,597.20 0.00	519.44
					Per Diem Interest:	0.00	519.44
432.	4.	2	KING, WALLEY H & MARY J	0.00	3,947.40 0.00	2,461.42 59.07	1,485.98
					Per Diem Interest:	8.64	1,494.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
432.	5.	2	PORCH, ROBERT	0.00	3,555.24 0.00	2,962.70 0.00	592.54
					Per Diem Interest:	0.00	592.54
432.	6.	2	TORRES, LUIS A & EVELYN	0.00	3,694.56 0.00	3,078.80 0.00	615.76
					Per Diem Interest:	0.00	615.76
433.	1.	2	JBAR REALTY LLC	0.00	2,838.00 0.00	2,365.00 1.29	473.00
					Per Diem Interest:	0.00	473.00
433.	2.	2	FIFTH REAL ESTATE HOLDINGS LLC	0.00	2,843.16 0.00	2,369.30 0.00	473.86
					Per Diem Interest:	0.00	473.86
433.	5.	2	ST AUBYN, WAYNE	0.00	4,535.64 0.00	3,027.19 7.24	1,508.45
					Per Diem Interest:	3.01	1,511.46
433.	7.	2	MILLVILLE HORIZON, LLC	0.00	3,472.84 237.52-	2,696.10 0.00	539.22
					Per Diem Interest:	0.00	539.22
433.	8.	2	SEDEYN, GEORGE & GERTRUDE	0.00	4,974.24 0.00	4,145.20 0.00	829.04
					Per Diem Interest:	0.00	829.04
433.	9.	2	LANGLEY, TROY J	0.00	2,755.44 0.00	2,296.20 0.00	459.24
					Per Diem Interest:	0.00	459.24
433.	10.	2	NEGRON-ECHEVARRIA, DIANE	0.00	5,129.04 0.00	4,274.20 0.00	854.84
					Per Diem Interest:	0.00	854.84
433.	11.	2	JIMMY'S TAILOR SHOP&FORMAL WEAR LLC	0.00	3,348.84 0.00	2,790.70 0.00	558.14
					Per Diem Interest:	0.00	558.14
433.	12.	2	JIMMY'S TAILOR SHOP&FORMAL WEAR LLC	0.00	3,245.64 0.00	2,704.70 0.00	540.94
					Per Diem Interest:	0.00	540.94
434.	1.	2	HOWARD, KEVIN	0.00	2,533.56 0.00	2,111.30 0.00	422.26
					Per Diem Interest:	0.00	422.26
434.	2.	2	HOWARD, KEVIN	0.00	2,445.84 0.00	2,038.20 0.00	407.64
					Per Diem Interest:	0.00	407.64
434.	3.		HOILETT, JULIET M.		5,975.28	4,979.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	995.88
					Per Diem Interest:	0.00	995.88
434.	4.	2	COOMAN, MARCEL	0.00	6,197.16 226.38-	4,937.92 0.00	1,032.86
					Per Diem Interest:	0.00	1,032.86
434.	5.	2	AFFORDABLE INVESTMENTS&RENTALS LLC	0.00	2,894.76 0.00	1,929.84 34.45	964.92
					Per Diem Interest:	1.93	966.85
434.	6.	2	AFFORDABLE INVESTMENTS&RENTALS LLC	0.00	2,858.64 466.61-	1,439.15 0.00	952.88
					Per Diem Interest:	1.91	954.79
434.	7.	2	MILLER, JUSTIN G	0.00	6,486.12 0.00	5,405.10 0.00	1,081.02
					Per Diem Interest:	0.00	1,081.02
434.	8.	2	AH CLINICAL CONSULTING LLC	0.00	5,278.68 0.00	3,519.12 27.90	1,759.56
					Per Diem Interest:	3.52	1,763.08
434.	9.	2	FIGUEROA, SONIA	0.00	4,468.56 244.73-	3,479.07 0.00	744.76
					Per Diem Interest:	0.00	744.76
434.	10.	2	LAUN, MARGARET H & WILLIAM A	0.00	4,587.24 251.23-	3,571.47 0.00	764.54
					Per Diem Interest:	0.00	764.54
434.	11.	2	PIERCE, SARAH E.	0.00	4,788.48 262.25-	3,728.15 0.00	798.08
					Per Diem Interest:	0.00	798.08
434.	12.	1	LOPEZ, JULIO & MARY	0.00	851.40 0.00	710.25 1.61	141.15
					Per Diem Interest:	0.00	141.15
434.	13.	2	LOPEZ, JULIO & MARY	0.00	4,963.92 0.00	4,141.00 9.12	822.92
					Per Diem Interest:	0.00	822.92
434.	14.	2	DITTY, EILEEN	0.00	3,152.76 0.00	2,627.30 0.00	525.46
					Per Diem Interest:	0.00	525.46
434.	15.	4A	FARRINGTON, FRANCES	0.00	5,433.48 0.00	2,698.05 116.52	2,735.43
					Per Diem Interest:	58.06	2,793.49
434.	16.	2	ADRIAN AVENA LLC	0.00	3,415.92 0.00	1,697.57 17.12	1,718.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	16.19	1,734.54
434.	17.	2	HESS, MARY LOU	0.00	5,676.00 310.86-	4,419.14 0.00	946.00
					Per Diem Interest:	0.00	946.00
434.	18.	2	MIMS, TRENT & APONTE, JUAN	0.00	6,207.48 0.00	1,010.69 9.63	5,196.79
					Per Diem Interest:	317.24	5,514.03
435.	1.	2	JACOBSEN, TIMOTHY & SUSAN	0.00	7,920.60 0.00	6,600.50 0.00	1,320.10
					Per Diem Interest:	0.00	1,320.10
435.	4.	2	SHICUNOFF, IDA M	0.00	6,393.24 0.00	0.00 0.00	6,393.24
					Per Diem Interest:	377.40	6,770.64
435.	5.	4C	CONNERY PROPERTY HOLDINGS LLC	0.00	9,597.60 0.00	6,398.40 160.50	3,199.20
					Per Diem Interest:	6.90	3,206.10
435.	6.	2	HARRIS, JILL	0.00	5,273.52 0.00	4,394.60 0.00	878.92
					Per Diem Interest:	0.00	878.92
435.	7.	2	PACITTO, JAMES E	0.00	4,153.80 0.00	3,461.50 0.00	692.30
					Per Diem Interest:	0.00	692.30
435.	8.	2	LAPERRIERE, RONALD	0.00	5,283.84 289.38-	4,113.82 0.00	880.64
					Per Diem Interest:	0.00	880.64
435.	9.	1	MOORE, HARRY JR & SANDRA S	0.00	593.40 0.00	493.60 0.00	99.80
					Per Diem Interest:	0.00	99.80
435.	10.	2	MOORE, HARRY JR & SANDRA S	0.00	6,522.24 0.00	5,435.22 0.00	1,087.02
					Per Diem Interest:	0.00	1,087.02
435.	11.	2	JBAR REALTY LLC	0.00	3,900.96 980.40-	2,433.80 0.00	486.76
					Per Diem Interest:	0.00	486.76
435.	12.	2	BAGLIO, LAURIE	0.00	5,521.20 0.00	4,601.00 0.00	920.20
					Per Diem Interest:	0.00	920.20
435.	13.	2	BIRD, IRENE	0.00	6,265.52 275.65-	4,935.51 2.34	1,054.36
					Per Diem Interest:	0.00	1,054.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
436.	1.	2	ROMELUS, LUTHES	0.00	5,696.64 0.00	4,747.20 0.00	949.44
					Per Diem Interest:	0.00	949.44
436.	2.	2	HUGHES, WILLIAM M	0.00	4,195.08 0.00	3,495.90 0.00	699.18
					Per Diem Interest:	0.00	699.18
436.	3.	2	BECKMAN, AGNES M	0.00	5,263.20 338.25-	4,052.43 3.51	872.52
					Per Diem Interest:	0.00	872.52
436.	4.	1	BECKMAN, AGNES M	0.00	1,135.20 0.00	947.01 0.76	188.19
					Per Diem Interest:	0.00	188.19
436.	5.	2	PLATT, DOLORES	0.00	5,259.72 331.90-	4,203.12 0.00	724.70
					Per Diem Interest:	0.00	724.70
436.	6.	2	FUTRELL, MICHAEL & DANIELLE FRICANO	0.00	5,103.24 0.00	4,252.70 0.00	850.54
					Per Diem Interest:	0.00	850.54
436.	7.	2	US BANK TRUST	0.00	6,460.32 0.00	5,383.60 0.00	1,076.72
					Per Diem Interest:	0.00	1,076.72
436.	8.	2	YOUNG, STEPHEN JR	0.00	7,301.40 399.87-	5,684.63 0.00	1,216.90
					Per Diem Interest:	0.00	1,216.90
436.	9.	2	PETO, RAYMOND J. JR	0.00	4,902.00 0.00	4,085.00 0.00	817.00
					Per Diem Interest:	0.00	817.00
436.	10.	2	MACKEN, ANTHONY & CATHERINE	0.00	6,099.12 0.00	5,082.60 0.00	1,016.52
					Per Diem Interest:	0.00	1,016.52
436.	11.	2	JONES, BARBARA	0.00	4,881.36 317.34-	3,750.46 0.00	813.56
					Per Diem Interest:	0.00	813.56
436.	12.	1	JONES, BARBARA L	0.00	1,130.04 0.00	941.70 0.00	188.34
					Per Diem Interest:	0.00	188.34
436.	13.	2	BARRERAS, HENRIETTA	0.00	5,789.52 311.47-	4,513.13 0.00	964.92
					Per Diem Interest:	0.00	964.92
436.	15.		HUNTER, MARJORIE E		6,111.12	5,092.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,018.52
					Per Diem Interest:	0.00	1,018.52
436.	16.	2	MILLARD, ROBERT SR	0.00	7,461.36	6,217.80	1,243.56
					Per Diem Interest:	0.00	1,243.56
436.	17.	2	LAURY, DAVID & DETZNER, MINDY	0.00	6,078.48	5,362.72	715.76
					Per Diem Interest:	0.00	715.76
437.	1.	2	ANEKWE, UGOCHUKWU O	0.00	5,547.00	4,622.50	924.50
					Per Diem Interest:	0.00	924.50
437.	2.	2	MARTINEZ, VICTOR	0.00	5,841.12	4,867.60	973.52
					Per Diem Interest:	0.00	973.52
437.	3.	2	BEHRENS, BARBARA J. REVOCABLE TRUST	0.00	5,557.32	4,631.10	926.22
					Per Diem Interest:	0.00	926.22
437.	4.	2	CONROY, PATRICK & EMILY	0.00	5,676.00	4,730.00	946.00
					Per Diem Interest:	0.00	946.00
437.	5.	2	WILLIAMS, LAUREL	0.00	5,103.24	830.91	4,272.33
					Per Diem Interest:	34.96	4,504.82
						232.49	
437.	6.	2	GANDY, DIANE B	0.00	5,206.44	4,053.56	867.74
					Per Diem Interest:	0.00	867.74
					285.14-	0.00	
437.	7.	2	HORNER, PAMELA & MARCIA HORNER	0.00	8,297.28	6,914.40	1,382.88
					Per Diem Interest:	0.00	1,382.88
437.	8.	2	SAUL, LUANN	0.00	5,123.88	3,989.28	853.98
					Per Diem Interest:	0.00	853.98
					280.62-	0.00	
437.	9.	2	DAYTON, GEORGE E. & JOANNE D.	0.00	4,986.24	3,836.58	831.04
					Per Diem Interest:	0.00	831.04
					318.62-	0.00	
437.	10.	2	SIMPKINS, MARK W. & CARRIE A.	0.00	4,478.88	3,233.72	1,245.16
					Per Diem Interest:	54.56	1,245.27
						0.11	
437.	11.	2	BENFER, DARREN M. & BETH A.	0.00	5,980.44	4,983.70	996.74
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	996.74
437.	12.	2	RODRIGUEZ, STEPHANIE A	0.00	4,148.64 0.00	3,457.20 0.00	691.44
					Per Diem Interest:	0.00	691.44
437.	13.	2	DETULLIO, DANIEL	0.00	4,658.02 501.98	4,300.00 2.87	860.00
					Per Diem Interest:	0.00	860.00
437.	14.	2	FRANCKLE, NORMAN JR	0.00	4,922.64 0.00	4,102.20 0.00	820.44
					Per Diem Interest:	0.00	820.44
437.	15.	2	HAGEMAN, DANIEL & BUTCHER, DINA	0.00	6,393.24 0.00	4,262.16 49.71	2,131.08
					Per Diem Interest:	4.26	2,135.34
438.	1.	2	CORSON, CRAIG R	0.00	5,676.00 260.86-	4,469.14 0.00	946.00
					Per Diem Interest:	0.00	946.00
438.	2.	2	GLEISNER, THOMAS J JR	0.00	7,043.40 0.00	5,869.50 0.00	1,173.90
					Per Diem Interest:	0.00	1,173.90
438.	3.	2	WATSON, AMBER M	0.00	7,048.56 0.00	5,873.80 0.00	1,174.76
					Per Diem Interest:	0.00	1,174.76
438.	4.	2	PAGE, BETH ANN	0.00	5,252.88 0.00	4,377.40 0.00	875.48
					Per Diem Interest:	0.00	875.48
438.	5.	2	BECKER, BONNIE	0.00	4,979.40 272.70-	3,876.80 0.00	829.90
					Per Diem Interest:	0.00	829.90
438.	6.	2	SOLOMON, HARRY L	0.00	4,613.04 252.64-	2,822.72 9.56	1,537.68
					Per Diem Interest:	3.08	1,540.76
438.	7.	2	GENTILE, JUSTIN MARK	0.00	4,613.04 0.00	3,844.20 0.00	768.84
					Per Diem Interest:	0.00	768.84
438.	8.	2	DACY, TRACY & JOSEPH	0.00	5,340.60 0.00	0.00 0.00	5,340.60
					Per Diem Interest:	437.30	5,777.90
438.	9.	2	BURGOS, JUAN GABRIEL CARDONA ET ALS	0.00	5,201.28 497.75	4,832.15 0.00	866.88
					Per Diem Interest:	0.00	866.88