

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
438.	10.	2	PANTELIDIS, JERRY	0.00	6,831.84 0.00	1,123.40 16.60	5,708.44
					Per Diem Interest:	237.28	5,945.72
438.	11.	2	SCULL, CHARLES	0.00	5,619.24 250.00	4,682.70 35.74	1,186.54
					Per Diem Interest:	0.00	1,186.54
439.	1.	2	GOULD, SHAYLA & MOORE, VICTOR	0.00	5,970.12 0.00	4,975.10 2.82	995.02
					Per Diem Interest:	0.00	995.02
439.	2.	2	SCHMITT, PAUL	0.00	6,780.24 0.00	5,650.20 0.00	1,130.04
					Per Diem Interest:	0.00	1,130.04
439.	3.	2	BOLNICK, BERNIE	0.00	7,218.84 1,198.31	7,214.01 22.58	1,203.14
					Per Diem Interest:	0.00	1,203.14
439.	4.	2	ROMAN, ANDREW J & STACEY	0.00	6,527.40 0.00	5,439.50 0.00	1,087.90
					Per Diem Interest:	0.00	1,087.90
439.	5.	2	MUNZENMAYER, ROSS & CAROLYN	0.00	7,048.56 0.00	5,873.80 0.00	1,174.76
					Per Diem Interest:	0.00	1,174.76
439.	6.	2	WICKWARD, EILEEN	0.00	6,131.76 381.35-	4,728.45 0.00	1,021.96
					Per Diem Interest:	0.00	1,021.96
439.	7.	2	KONSCHAK, CAROLYN MARIE & RALPH	0.00	7,137.96 243.23-	5,705.07 0.00	1,189.66
					Per Diem Interest:	0.00	1,189.66
440.	1.	2	DELVALLE, JERRY	0.00	7,626.48 0.00	6,355.40 0.00	1,271.08
					Per Diem Interest:	0.00	1,271.08
440.	2.	2	HEADLEY, GAIL & ROBERT ABBOTT JR	0.00	5,335.44 0.00	4,446.20 0.00	889.24
					Per Diem Interest:	0.00	889.24
440.	3.	2	MCDONALD, LUTHER SR & PAMELA	0.00	5,331.96 337.55-	4,105.75 0.00	888.66
					Per Diem Interest:	0.00	888.66
440.	4.	2	HART, VALEN L	0.00	4,174.44 0.00	2,782.96 34.91	1,391.48
					Per Diem Interest:	6.26	1,397.74
440.	5.		CUSHNER, DENNIS O & BETTY		4,062.60	3,167.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	218.03-	0.00	677.10
					Per Diem Interest:	0.00	677.10
440.	7.	2	DEANGELIS, ANTHONY & DONATO	0.00	9,380.88	7,817.40	1,563.48
					0.00	0.00	1,563.48
					Per Diem Interest:	0.00	1,563.48
440.	8.	2	TAYLOR, ANTOINE	0.00	8,441.76	7,034.80	1,406.96
					0.00	0.00	1,406.96
					Per Diem Interest:	0.00	1,406.96
441.	1.	2	STITES, JAMES D	0.00	6,661.56	4,996.00	1,110.26
					555.30-	0.00	1,110.26
					Per Diem Interest:	0.00	1,110.26
441.	2.	2	DIAZ-VERA, JESSICA	0.00	6,326.16	5,271.80	1,054.36
					0.00	0.00	1,054.36
					Per Diem Interest:	0.00	1,054.36
441.	3.	2	KENDRICK, GEORGE & ROSE ANN	0.00	4,686.96	3,603.57	781.16
					302.23-	6.88	781.16
					Per Diem Interest:	0.00	781.16
441.	4.	2	IRION, MICHAEL & KENNETH SMANIOTTO	0.00	4,587.24	3,822.70	764.54
					0.00	0.00	764.54
					Per Diem Interest:	0.00	764.54
442.	1.	2	DUTTON, PAUL	0.00	4,583.76	3,524.07	763.96
					295.73-	0.00	763.96
					Per Diem Interest:	0.00	763.96
442.	2.	2	CHAMBERLAIN, MELLISA	0.00	6,511.92	5,426.60	1,085.32
					0.00	0.00	1,085.32
					Per Diem Interest:	0.00	1,085.32
442.	3.	2	BYERLY, LAWRENCE F & CHRISTINE	0.00	6,042.36	5,035.30	1,007.06
					0.00	0.00	1,007.06
					Per Diem Interest:	0.00	1,007.06
442.	4.	2	BARBER, ROBERT D SR & CONSTANCE	0.00	8,833.92	6,884.29	1,472.32
					477.31-	0.00	1,472.32
					Per Diem Interest:	0.00	1,472.32
442.	5.	2	WOLFE, DENICE L	0.00	6,754.44	5,628.70	1,125.74
					0.00	0.00	1,125.74
					Per Diem Interest:	0.00	1,125.74
442.	6.	2	TABEKMAN, BORIS & VALENTINA	0.00	4,597.56	3,831.30	766.26
					0.00	0.00	766.26
					Per Diem Interest:	0.00	766.26
442.	7.	2	SMITH, WILLIAM B & DONNA M	0.00	4,917.48	3,278.32	1,639.16
					0.00	5.48	1,639.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		3.28	1,642.44
442.	8.	1	SMITH, WILLIAM B	0.00	1,290.00 0.00	860.00 1.44	430.00
				Per Diem Interest:		0.86	430.86
442.	8.01	2	BENEVENTO, JOHN A	0.00	3,513.96 0.00	2,345.32 26.82	1,168.64
				Per Diem Interest:		2.33	1,170.97
442.	9.	2	SEIFERMAN, CHARLES J SR & SHARON	0.00	8,978.40 0.00	7,482.00 0.00	1,496.40
				Per Diem Interest:		0.00	1,496.40
442.	11.	2	SEIFERMAN, CHARLES J SR & SHARON A	0.00	5,660.52 0.00	4,717.10 0.00	943.42
				Per Diem Interest:		0.00	943.42
442.	12.	2	SHAFFER, JOHN & KAREN	0.00	6,888.60 376.14-	5,364.36 3.33	1,148.10
				Per Diem Interest:		0.00	1,148.10
443.	1.	2	GARVEY, RUSSELL JR & SHANA	0.00	6,321.00 0.00	5,267.50 0.00	1,053.50
				Per Diem Interest:		0.00	1,053.50
443.	2.	2	SIEBER, CAROL ANN ETAL % G WALTMAN	0.00	7,266.96 368.53-	5,687.27 0.00	1,211.16
				Per Diem Interest:		0.00	1,211.16
443.	4.	2	TERRY, ROBERT L. & DONNA T.	0.00	6,615.12 0.00	5,512.60 0.00	1,102.52
				Per Diem Interest:		0.00	1,102.52
443.	5.	2	CLAY, JAMES A JR	0.00	4,798.80 0.00	3,999.00 0.00	799.80
				Per Diem Interest:		0.00	799.80
443.	6.	2	KAVANAGH, MICHAEL & LAURIE	0.00	9,427.32 0.00	6,293.97 91.13	3,133.35
				Per Diem Interest:		6.56	3,139.91
443.	7.	2	WILLIAMS, CAVIN E SR & TURKESSA J	0.00	8,018.64 0.00	6,682.20 0.00	1,336.44
				Per Diem Interest:		0.00	1,336.44
443.	8.	2	FRANCIS, ONEIL R	0.00	8,106.36 0.00	6,755.30 0.00	1,351.06
				Per Diem Interest:		0.00	1,351.06
443.	9.	2	MCCULLOUGH, STEVEN J	0.00	5,046.48 0.00	4,205.40 0.00	841.08
				Per Diem Interest:		0.00	841.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
443.	10.	2	MUNZENMAYER, ROSS & CAROLYN DUNLAP	0.00	4,747.20 0.00	3,956.00 0.00	791.20
					Per Diem Interest:	0.00	791.20
443.	11.	2	SMITH, BETTY	0.00	3,257.64 0.00	2,714.70 3.89	542.94
					Per Diem Interest:	0.00	542.94
443.	12.	2	CARTER, APRIL S	0.00	5,722.44 320.18-	4,448.52 0.00	953.74
					Per Diem Interest:	0.00	953.74
443.	13.	2	YOUNG, DANIELLE A	0.00	4,251.84 0.00	2,834.56 0.00	1,417.28
					Per Diem Interest:	2.83	1,420.11
444.	2.	2	REPP, LINDA	0.00	6,367.44 0.00	5,306.20 0.00	1,061.24
					Per Diem Interest:	0.00	1,061.24
444.	3.	2	GELLERT, PETER C & DONNA L	0.00	5,125.56 0.00	4,272.18 4.22	853.38
					Per Diem Interest:	0.00	853.38
444.	4.	2	BARRINGER, DAVID	0.00	4,917.48 0.00	4,097.90 0.00	819.58
					Per Diem Interest:	0.00	819.58
444.	5.	2	TAYLOR, ANTOINE J	0.00	4,525.32 0.00	3,771.10 0.00	754.22
					Per Diem Interest:	0.00	754.22
444.	6.	2	CORSON, PAMELA R	0.00	7,445.88 407.79-	5,797.11 0.00	1,240.98
					Per Diem Interest:	0.00	1,240.98
444.	7.	2	FISHER, SARAH R ET ALS	0.00	7,120.80 0.00	5,934.00 0.00	1,186.80
					Per Diem Interest:	0.00	1,186.80
444.	8.	2	FIGUEROA, JUAN C	0.00	7,879.32 0.00	6,566.10 2.92	1,313.22
					Per Diem Interest:	0.00	1,313.22
444.	9.	4A	MILETTA, LISA M	0.00	11,764.80 0.36-	9,803.64 52.31	1,960.80
					Per Diem Interest:	0.00	1,960.80
444.	11.	2	LANG, WILLIE D & SPEED, BRENDA LEE	0.00	8,906.16 189.21	7,611.01 0.00	1,484.36
					Per Diem Interest:	0.00	1,484.36
444.	12.		KALER-AHMAD, LISA R		5,970.12	4,975.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	995.02
					Per Diem Interest:	0.00	995.02
444.	13.	2	JUBLOU, STEPHEN W%RED OAK SERV CO	0.00	8,653.32 4,356.42-	1,412.46 23.31	2,884.44
					Per Diem Interest:	12.98	2,897.42
445.	1.	2	FISHER, BRIAN & MARIA D	0.00	4,855.56 177.37-	3,868.93 0.00	809.26
					Per Diem Interest:	0.00	809.26
445.	2.	2	VAN DE WALL, STEVEN R & CARMEN R	0.00	5,837.64 0.00	4,864.70 0.00	972.94
					Per Diem Interest:	0.00	972.94
445.	3.	2	BARTLETT, THOMAS E & SAMANTHA	0.00	5,681.16 0.00	4,734.30 0.00	946.86
					Per Diem Interest:	0.00	946.86
445.	4.	2	MAVEN, PATRICIA	0.00	5,851.44 0.00	4,876.20 0.00	975.24
					Per Diem Interest:	0.00	975.24
445.	5.	2	RIVERA, ANGEL R	0.00	5,507.50 486.82-	1,639.02 0.00	3,381.66
					Per Diem Interest:	71.85	3,453.51
445.	6.	2	PLOWMAN, CAROLE J	0.00	6,207.48 0.00	5,172.90 0.00	1,034.58
					Per Diem Interest:	0.00	1,034.58
445.	7.	2	SOOY, JOSEPH	0.00	5,557.32 0.00	4,631.10 0.00	926.22
					Per Diem Interest:	0.00	926.22
445.	8.	2	WODLINGER, GARY & AMANDA	0.00	6,568.68 0.00	5,473.90 0.00	1,094.78
					Per Diem Interest:	0.00	1,094.78
445.	9.	2	BATISTA, MARCOS	0.00	4,272.48 0.00	3,560.40 14.21	712.08
					Per Diem Interest:	0.00	712.08
445.	10.	2	CAMP, JOYCE LYNN	0.00	6,642.60 380.79-	5,154.71 0.00	1,107.10
					Per Diem Interest:	0.00	1,107.10
445.	12.	2	MCDONALD, LUTHER B & CYNTHIA	0.00	7,079.52 0.00	0.00 0.00	7,079.52
					Per Diem Interest:	430.78	7,510.30
445.	13.	2	GILBERT, CRAIG & LORI	0.00	7,631.64 0.00	6,359.70 0.00	1,271.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,271.94
446.	1.	2	CHAAD INVESTMENTS LLC	0.00	5,402.52 0.00	4,502.92 45.80	899.60
					Per Diem Interest:	0.00	899.60
446.	2.	2	WALTMAN, ANNA LOUISE	0.00	5,853.12 366.10-	4,511.50 5.31	975.52
					Per Diem Interest:	0.00	975.52
446.	3.	2	HAINES, KEVIN B & ERIN A GARTON	0.00	4,489.20 0.00	3,741.00 0.00	748.20
					Per Diem Interest:	0.00	748.20
446.	4.	2	LOPEZ, JULIO C	0.00	5,098.08 0.00	4,248.40 0.00	849.68
					Per Diem Interest:	0.00	849.68
446.	5.	2	ST AUBYN, WAYNE F	0.00	4,561.44 0.00	3,044.41 7.28	1,517.03
					Per Diem Interest:	3.03	1,520.06
446.	6.	2	JOHNSON, DIANE JONES	0.00	4,630.20 0.00	3,858.50 8.59	771.70
					Per Diem Interest:	0.00	771.70
446.	7.	2	ZIMMERMAN, MARIAN F. TRUST	0.00	5,799.84 360.86-	4,472.34 0.00	966.64
					Per Diem Interest:	0.00	966.64
446.	8.	2	POMPPER, EDWARD & JENNIFER	0.00	4,149.82 1,443.62	4,661.20 0.00	932.24
					Per Diem Interest:	0.00	932.24
446.	9.	2	MEDINA, ALEJANDRO	0.00	4,943.28 0.00	4,119.40 0.00	823.88
					Per Diem Interest:	0.00	823.88
446.	10.	2	MINGIN, JOHN D.	0.00	5,402.52 345.88-	4,156.22 0.00	900.42
					Per Diem Interest:	0.00	900.42
446.	11.	2	VANDEBOSSCHE, JEAN PAUL N.	0.00	10,443.84 0.00	8,703.23 0.00	1,740.61
					Per Diem Interest:	0.00	1,740.61
446.	12.	2	RANDAZZO, DAVID O	0.00	7,482.00 0.00	6,235.00 12.86	1,247.00
					Per Diem Interest:	0.00	1,247.00
446.	13.	2	GUARNA, JOSETTE	0.00	6,579.00 266.77-	5,215.73 0.00	1,096.50
					Per Diem Interest:	0.00	1,096.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
446.	14.	2	THOMPSON, CHRISTY N	0.00	5,934.00 0.00	4,945.00 0.00	989.00
					Per Diem Interest:	0.00	989.00
446.	15.	2	VICTOR, ANTHONY J JR	0.00	6,883.44 0.00	5,736.20 0.00	1,147.24
					Per Diem Interest:	0.00	1,147.24
446.	16.	2	LOTIERZO, MATTHEW & HOFER, ASHLEY	0.00	5,779.20 0.00	4,816.00 0.00	963.20
					Per Diem Interest:	0.00	963.20
446.	17.	2	WATTS, ERICA	0.00	7,786.44 0.00	6,488.70 0.00	1,297.74
					Per Diem Interest:	0.00	1,297.74
446.	18.	2	DKD PROPERTIES OF SJ LLC	0.00	3,999.00 0.00	2,666.00 27.36	1,333.00
					Per Diem Interest:	2.67	1,335.67
446.	19.	2	SCULL, MARIE	0.00	5,249.40 326.25-	4,048.25 2.33	874.90
					Per Diem Interest:	0.00	874.90
447.	1.	2	801 SASSAFRAS LLC	0.00	2,894.76 0.00	2,412.30 0.00	482.46
					Per Diem Interest:	0.00	482.46
447.	2.	2	803 SASSAFRAS LLC	0.00	3,137.28 0.00	2,614.40 0.00	522.88
					Per Diem Interest:	0.00	522.88
447.	3.	2	DAVIS, MARY E.	0.00	5,289.00 193.20-	4,214.30 0.00	881.50
					Per Diem Interest:	0.00	881.50
447.	4.	2	DOYLE, LARRY L	0.00	6,159.24 0.00	5,135.61 0.00	1,023.63
					Per Diem Interest:	0.00	1,023.63
447.	5.	2	RAMOS, LOURDES	0.00	5,964.96 326.68-	4,644.12 0.00	994.16
					Per Diem Interest:	0.00	994.16
447.	6.	2	MARTINEZ, ROGELIO	0.00	6,785.40 0.00	5,654.50 0.00	1,130.90
					Per Diem Interest:	0.00	1,130.90
447.	7.	2	CORBIN, IDA M. & DONALD E SR	0.00	5,815.32 0.00	4,846.10 0.00	969.22
					Per Diem Interest:	0.00	969.22
447.	8.		MAD MONEY RENTALS LLC		2,172.36	1,810.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	362.06
					Per Diem Interest:	0.00	362.06
447.	9.	2	SOLODKY, EUGENE & ANNA	0.00	5,691.48	4,742.90	948.58
					Per Diem Interest:	0.00	948.58
447.	10.	2	SIMIONE, CINDY JOAN	0.00	5,877.24	4,897.70	979.54
					Per Diem Interest:	0.00	979.54
447.	11.	2	JIMENEZ, JOSE A	0.00	5,799.84	4,833.20	966.64
					Per Diem Interest:	0.00	966.64
447.	12.	2	BLAKE, LOTTIE	0.00	4,742.04	3,717.00	790.34
					234.70-	0.00	790.34
					Per Diem Interest:	0.00	790.34
447.	13.	2	GOULD, CLAUDE P JR	0.00	6,016.56	5,013.80	1,002.76
					Per Diem Interest:	0.00	1,002.76
447.	14.	2	BLITEI LLC	0.00	6,548.04	5,456.70	1,091.34
					Per Diem Interest:	55.81	1,091.34
					Per Diem Interest:	0.00	1,091.34
447.	15.	2	MILLER, SHANUEL	0.00	6,542.88	5,452.40	1,090.48
					Per Diem Interest:	0.00	1,090.48
447.	16.	2	CANDELARIA, ELLEN	0.00	6,351.96	4,063.34	2,114.68
					173.94-	12.76	2,114.68
					Per Diem Interest:	4.22	2,118.90
447.	18.	2	GRAY, OCTERRIT	0.00	5,572.80	4,644.00	928.80
					Per Diem Interest:	0.00	928.80
448.	1.	2	MCCOY, JEREMY	0.00	7,672.92	6,394.10	1,278.82
					Per Diem Interest:	3.34	1,278.82
					Per Diem Interest:	0.00	1,278.82
448.	2.	2	BALDWIN, KEITH & TRACY	0.00	4,865.88	1,647.99	3,217.89
					Per Diem Interest:	57.01	3,217.89
					Per Diem Interest:	92.33	3,310.22
448.	3.	2	COLUMBIA ENTERPRISES LLC	0.00	7,182.72	4,788.48	2,394.24
					Per Diem Interest:	152.58	2,394.24
					Per Diem Interest:	4.79	2,399.03
448.	4.	2	WEAVER-MARTIN, BONITA J	0.00	4,060.92	2,753.96	1,306.96
					Per Diem Interest:	40.07	1,306.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,306.96
448.	5.	2	CLAY, JAMES A JR & TARA	0.00	6,382.92 349.57-	4,969.53 0.00	1,063.82
					Per Diem Interest:	0.00	1,063.82
448.	6.	2	MENDEZ-PEREZ, PABLO & EPIFANIO	0.00	4,014.48 0.00	3,345.40 0.00	669.08
					Per Diem Interest:	0.00	669.08
448.	7.	2	TAYLOR, MORRIS & DAWN R	0.00	5,196.12 0.00	4,330.10 0.00	866.02
					Per Diem Interest:	0.00	866.02
448.	8.	2	CARR, ANTHONY & MAUREEN	0.00	5,474.76 0.00	4,562.30 0.00	912.46
					Per Diem Interest:	0.00	912.46
448.	9.	2	ANDRUS, RICHARD & CLAIRE	0.00	7,260.12 0.00	6,057.33 4.57	1,202.79
					Per Diem Interest:	0.00	1,202.79
448.	10.	2	RODRIGUEZ, AIDA L PEREZ	0.00	5,082.60 274.40-	3,961.10 0.00	847.10
					Per Diem Interest:	0.00	847.10
448.	11.	2	ABBOTT, BRIAN JAMES	0.00	5,211.60 0.00	4,343.00 3.59	868.60
					Per Diem Interest:	0.00	868.60
448.	12.	2	UNDERWOOD, DONALD & VANESSA POWLEY	0.00	5,526.36 201.50-	4,403.80 0.00	921.06
					Per Diem Interest:	0.00	921.06
448.	13.	2	RANDAZZO, CHRIS P	0.00	4,029.96 0.00	3,358.30 0.00	671.66
					Per Diem Interest:	0.00	671.66
448.	14.	2	PEARSON, BETTY & ADAM & VICTORIA	0.00	7,048.56 0.00	5,873.80 0.00	1,174.76
					Per Diem Interest:	0.00	1,174.76
448.	15.	2	SHOPE, RHONDA L.	0.00	4,664.64 305.47-	3,581.73 0.00	777.44
					Per Diem Interest:	0.00	777.44
448.	16.	2	KLAWITTER, ELSIE G.	0.00	5,479.92 300.12-	4,266.48 0.00	913.32
					Per Diem Interest:	0.00	913.32
448.	17.	2	BACON, CARL	0.00	4,788.48 0.00	3,990.40 0.00	798.08
					Per Diem Interest:	0.00	798.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
448.	18.	2	RILAND, NICHOLAS	0.00	2,941.20 0.00	2,451.00 0.00	490.20
					Per Diem Interest:	0.00	490.20
448.	19.	2	QUAY, RANDALL C III	0.00	4,184.76 0.00	3,487.30 0.00	697.46
					Per Diem Interest:	0.00	697.46
449.	2.	2	PARENT, LANCE	0.00	6,511.92 0.00	5,426.60 0.00	1,085.32
					Per Diem Interest:	0.00	1,085.32
449.	3.	2	FEBRY, DELORES & COX, WILLIE L	0.00	4,272.48 283.99-	2,762.27 23.72	1,226.22
					Per Diem Interest:	0.11	1,226.33
449.	4.	2	RICHIE-MAURO, DANA L	0.00	4,489.20 0.00	3,741.00 0.00	748.20
					Per Diem Interest:	0.00	748.20
449.	5.	2	BATEMAN, KAREN & BEDNARSKY, C	0.00	4,478.88 0.00	3,732.40 0.00	746.48
					Per Diem Interest:	0.00	746.48
449.	6.	2	MCGRAW, GREGORY	0.00	3,952.56 0.00	2,612.31 136.77	1,340.25
					Per Diem Interest:	6.23	1,346.48
449.	7.	2	INTERLANTE, THOMAS D. & MARGET	0.00	6,393.24 233.54-	5,094.16 0.00	1,065.54
					Per Diem Interest:	0.00	1,065.54
449.	8.	2	WILLIAMS ATLANTIC LLC	0.00	3,338.52 0.02-	2,782.08 1.82	556.42
					Per Diem Interest:	0.00	556.42
449.	10.	4A	BIMS PIZZERIA INC	0.00	5,056.80 0.00	4,214.00 0.00	842.80
					Per Diem Interest:	0.00	842.80
449.	11.	2	RIVERA, ISRAEL J	0.00	2,827.68 0.00	2,356.40 0.00	471.28
					Per Diem Interest:	0.00	471.28
449.	12.	2	LAROCK, RAY	0.00	2,067.36 154.30-	1,276.09 1.13	636.97
					Per Diem Interest:	1.17	638.14
449.	13.	2	TOMMASEO, MANUEL	0.00	2,115.60 0.00	1,763.00 0.96	352.60
					Per Diem Interest:	0.00	352.60
449.	13.01		TOMMASEO, MANUEL		2,203.32	1,836.10	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1.00	367.22
					Per Diem Interest:	0.00	367.22
449.	14.	2	HANDY, LASHAYA N & RICKY COOPER	0.00	3,715.20 200.20-	2,895.80 0.00	619.20
					Per Diem Interest:	0.00	619.20
449.	15.	2	SABR, KAREN & WESLEY M	0.00	7,600.68 0.00	6,333.90 0.00	1,266.78
					Per Diem Interest:	0.00	1,266.78
449.	16.	4A	BLACKMAN ENTERPRISES, LLC	0.00	6,847.32 0.00	4,564.62 11.65	2,282.70
					Per Diem Interest:	4.56	2,287.26
449.	17.	2	PARKER, LOYS	0.00	3,531.12 238.92-	2,703.68 0.00	588.52
					Per Diem Interest:	0.00	588.52
449.	19.	2	HOWARD, CALEB & SARAH	0.00	5,619.24 0.00	4,682.70 0.00	936.54
					Per Diem Interest:	0.00	936.54
449.	20.	2	INGRALDI, DENNIS P	0.00	3,539.76 0.00	819.77 80.23	2,719.99
					Per Diem Interest:	33.03	2,753.02
450.	2.	2	GROSS, BELINDA D	0.00	6,671.88 0.00	5,559.90 0.00	1,111.98
					Per Diem Interest:	0.00	1,111.98
450.	3.	2	GRIER, GLORIA	0.00	4,692.12 2.51-	3,907.59 0.00	782.02
					Per Diem Interest:	0.00	782.02
451.	1.	4A	BULBOFF, RICHARD	0.00	1,439.64 0.00	1,199.70 0.00	239.94
					Per Diem Interest:	0.00	239.94
451.	2.	2	FAIOLA FAMILY LP	0.00	3,129.86 188.66-	1,960.80 28.31	980.40
					Per Diem Interest:	1.96	982.36
451.	3.	2	CLARK, TYWONE SR	0.00	3,114.38 188.66-	1,452.80 3.93	1,472.92
					Per Diem Interest:	13.89	1,486.81
451.	4.	2	US BANK TRUST	0.00	6,728.64 1,888.56-	4,033.40 0.00	806.68
					Per Diem Interest:	0.00	806.68
451.	5.	2	KNOOP, JOHN H. III	0.00	5,443.80 1,919.52-	2,349.52 137.65	1,174.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		2.35	1,177.11
451.	6.	2	HUNTLEY, LINDA A. & LISA MONTGOMERY	0.00	6,775.08 0.00	5,645.90 0.00	1,129.18
				Per Diem Interest:		0.00	1,129.18
451.	7.	4A	BISACQUINO, J & ABEL, K & P	0.00	4,834.92 0.68-	4,028.42 8.23	805.82
				Per Diem Interest:		0.00	805.82
451.	8.	4A	TRACEY REALTY, LLC	0.00	13,065.12 0.00	10,887.60 0.00	2,177.52
				Per Diem Interest:		0.00	2,177.52
451.	10.	4A	THRIFT LAUNDROMAT & CAR WASH INC	0.00	16,217.88 0.00	13,514.90 0.00	2,702.98
				Per Diem Interest:		0.00	2,702.98
452.	1.	2	DOUGLAS, STACY	0.00	4,158.96 0.00	3,465.80 0.00	693.16
				Per Diem Interest:		0.00	693.16
452.	2.	2	LOMBARDI, JAMES & GARCIA, JAN	0.00	2,801.88 53.00	1,920.92 41.08	933.96
				Per Diem Interest:		1.87	935.83
452.	3.	2	MUSSELMAN, STEPHEN	0.00	3,354.00 0.00	2,236.00 26.42	1,118.00
				Per Diem Interest:		2.24	1,120.24
452.	4.	2	BRAIDA, JOYCE M	0.00	4,267.32 0.00	3,556.10 0.00	711.22
				Per Diem Interest:		0.00	711.22
452.	5.	2	ACTLIEN LOAN SPV V LLC	0.00	4,690.44 0.00	3,908.70 0.00	781.74
				Per Diem Interest:		0.00	781.74
452.	6.	2	BROWN, MICHAEL & LINDA	0.00	4,757.52 0.00	3,964.60 12.32	792.92
				Per Diem Interest:		0.00	792.92
452.	7.	2	JARVIS, STEVEN R. & LORINDA M.	0.00	5,712.12 0.00	4,760.10 0.00	952.02
				Per Diem Interest:		0.00	952.02
452.	8.	2	POLOFF, FREDERICK J III	0.00	6,186.84 0.00	5,155.70 0.00	1,031.14
				Per Diem Interest:		0.00	1,031.14
452.	9.	2	BARRECA, BENEDETTO & ROSE	0.00	3,618.84 0.00	3,015.70 0.00	603.14
				Per Diem Interest:		0.00	603.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
452.	10.	2	PITTENGER, EARL & DEBBIE	0.00	7,203.36 0.00 Per Diem Interest:	6,002.80 9.26 0.00	1,200.56 1,200.56
452.	11.	2	SUTTON, ROBERT P	0.00	7,383.96 0.00 Per Diem Interest:	4,922.64 21.54 4.92	2,461.32 2,466.24
452.	12.	2	MILLER, ANTHONY	0.00	5,469.60 0.00 Per Diem Interest:	4,558.00 4.97 0.00	911.60 911.60
452.	13.	2	DILL, RONALD	0.00	3,452.04 0.00 Per Diem Interest:	0.00 0.00 157.90	3,452.04 3,609.94
452.	14.	2	DILL, RONALD R	0.00	4,576.92 0.00 Per Diem Interest:	3,814.10 0.00 0.00	762.82 762.82
452.	15.	2	VEALE, CAROL	0.00	5,350.92 432.66- Per Diem Interest:	4,026.44 3.71 0.00	891.82 891.82
453.	1.	2	LYNCH, JESSICA	0.00	5,784.36 0.00 Per Diem Interest:	4,820.30 0.00 0.00	964.06 964.06
453.	2.	2	ELLIS, BRYAN	0.00	5,196.12 0.00 Per Diem Interest:	4,330.10 0.00 0.00	866.02 866.02
453.	3.	2	BOSS, SHARON L	0.00	5,722.44 7.60- Per Diem Interest:	5,337.36 1.36 0.00	377.48 377.48
453.	4.	2	RISLEY, CHERYL D	0.00	5,180.64 0.00 Per Diem Interest:	4,317.20 0.00 0.00	863.44 863.44
453.	6.	2	MACDONALD, CHRISTINA L	0.00	6,929.88 189.76- Per Diem Interest:	4,430.16 0.00 4.62	2,309.96 2,314.58
453.	7.	2	WILLIAMS, ROBERT & SHIRLEY	0.00	5,412.84 883.52- Per Diem Interest:	3,627.18 2.55 0.00	902.14 902.14
453.	8.	2	SCARPA, JOSEPH G & LINDSEY H	0.00	6,176.52 0.00 Per Diem Interest:	5,147.10 0.00 0.00	1,029.42 1,029.42
453.	9.		BOSS, SHARON L		4,623.36	3,960.11	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	129.89	663.25
					Per Diem Interest:	0.00	663.25
453.	10.	2	NESSEN, AMY B	0.00	5,485.08	4,570.90	914.18
					Per Diem Interest:	0.00	914.18
453.	11.	2	DOWD, JAMES R & RITA M.	0.00	4,303.44	3,586.20	717.24
					Per Diem Interest:	0.00	717.24
453.	13.	2	PLUMMER, TODD RICHARD	0.00	5,526.36	4,605.30	921.06
					Per Diem Interest:	0.00	921.06
453.	14.	2	FITHIAN, RACHEL K	0.00	5,082.60	4,235.50	847.10
					Per Diem Interest:	0.00	847.10
454.	1.	2	DOBSON, SARA L	0.00	5,562.48	4,635.40	927.08
					Per Diem Interest:	0.00	927.08
454.	2.	2	REILLY, DEVIN W JR	0.00	4,416.96	3,680.80	736.16
					Per Diem Interest:	0.00	736.16
454.	3.	2	BEAUMONT, SETH	0.00	4,824.60	4,020.50	804.10
					Per Diem Interest:	0.00	804.10
454.	4.	2	HARVEY, EDWARD THEODORE	0.00	4,582.46	3,289.50	657.90
					635.06-	0.00	657.90
					Per Diem Interest:	0.00	657.90
454.	5.	2	SHORE MGMT CO OF DELAWARE VALLEY II	0.00	5,727.60	4,773.00	954.60
					0.00	5.41	954.60
					Per Diem Interest:	0.00	954.60
454.	6.	2	FINCH, SHERWOOD A & GAE L	0.00	4,773.00	3,741.10	795.50
					236.40-	0.00	795.50
					Per Diem Interest:	0.00	795.50
454.	7.	2	FAUCONNIERE, JANET	0.00	4,339.56	3,616.30	723.26
					0.00	0.00	723.26
					Per Diem Interest:	0.00	723.26
454.	8.	2	CENTUOLO DEVELOPMENT LLC	0.00	3,828.72	3,190.60	638.12
					0.00	1.67	638.12
					Per Diem Interest:	0.00	638.12
454.	9.	2	FORAND, JONATHAN P	0.00	4,705.92	3,921.60	784.32
					0.00	0.00	784.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	784.32
454.	10.	2	JOST, MICHAEL	0.00	4,762.68 0.00	3,968.90 0.00	793.78
					Per Diem Interest:	0.00	793.78
454.	11.	2	DONOHUE, MARY JANE	0.00	5,227.08 0.00	4,355.90 0.00	871.18
					Per Diem Interest:	0.00	871.18
455.	1.	2	CUSHNER, BETTY ANN & BRIAN CUSHNER	0.00	5,954.64 0.00	4,962.20 0.00	992.44
					Per Diem Interest:	0.00	992.44
455.	2.	2	THOMAS, MICHAEL	0.00	6,646.08 0.00	5,538.40 0.00	1,107.68
					Per Diem Interest:	0.00	1,107.68
455.	4.	2	DURAND GLASS MFG CO INC	0.00	7,683.24 0.00	6,402.70 0.00	1,280.54
					Per Diem Interest:	0.00	1,280.54
455.	5.	1	DURAND GLASS MFG CO INC	0.00	1,207.44 0.00	1,006.20 0.00	201.24
					Per Diem Interest:	0.00	201.24
455.	7.	1	MCCONNELL, PATRICIA	0.00	1,320.96 880.64-	0.00 0.00	440.32
					Per Diem Interest:	0.88	441.20
455.	8.	2	CORNISH, APRIL R & JEAN	0.00	6,161.04 387.42-	4,746.78 0.00	1,026.84
					Per Diem Interest:	0.00	1,026.84
456.	2.	2	LAUBER, SUSANNE	0.00	4,484.04 0.00	3,736.70 0.00	747.34
					Per Diem Interest:	0.00	747.34
456.	3.	2	KRAUSE, URSULA	0.00	6,150.72 46.49	4,087.90 0.00	2,109.31
					Per Diem Interest:	3.91	2,113.22
456.	4.	2	CONYERS, COREY	0.00	6,718.32 0.00	5,598.60 2.52	1,119.72
					Per Diem Interest:	0.00	1,119.72
456.	6.	2	HILL, RONALD & BEVERLY	0.00	7,234.32 527.33-	4,295.55 0.00	2,411.44
					Per Diem Interest:	4.82	2,416.26
456.	7.	2	SMITH, WILLIAM B	0.00	9,337.40 58.96	6,264.24 11.06	3,132.12
					Per Diem Interest:	6.59	3,138.71

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
456.	8.	2	SMITH, WILLIAM B	0.00	7,672.92 0.00	5,115.28 8.55	2,557.64
					Per Diem Interest:	5.12	2,562.76
457.	1.	2	CASTRO, MAXIMINO	0.00	9,184.80 0.00	6,123.20 20.64	3,061.60
					Per Diem Interest:	6.28	3,067.88
457.	2.	2	KEENAN, SEAN W & SHERRY L	0.00	6,548.04 0.00	5,456.70 0.00	1,091.34
					Per Diem Interest:	0.00	1,091.34
458.	1.	2	PIZZO, LOUISE, JOHN & CHRISTOPHER	0.00	5,337.12 337.83-	4,109.77 0.00	889.52
					Per Diem Interest:	0.00	889.52
458.	2.	2	ELKINS, HARRY R.	0.00	4,263.84 314.68-	3,238.52 0.00	710.64
					Per Diem Interest:	0.00	710.64
458.	3.	2	DENNIS, SYLVESTER	0.00	6,217.80 0.00	5,181.50 0.00	1,036.30
					Per Diem Interest:	0.00	1,036.30
458.	4.	2	PETERSON, ANDERY	0.00	5,448.96 0.00	4,540.80 0.00	908.16
					Per Diem Interest:	0.00	908.16
458.	5.	2	BUCK, WILLIAM JR & CAROL A	0.00	5,340.60 292.49-	4,158.01 0.00	890.10
					Per Diem Interest:	0.00	890.10
458.	6.	1	STILES, GEORGE	0.00	448.92 0.00	299.28 3.14	149.64
					Per Diem Interest:	0.30	149.94
458.	7.	1	SAUL, DALE L. & DONNA	0.00	258.00 0.00	215.00 0.20	43.00
					Per Diem Interest:	0.00	43.00
458.	9.	2	BURDSALL, RONALD & SHARON	0.00	4,334.40 0.00	0.00 0.00	4,334.40
					Per Diem Interest:	219.34	4,553.74
458.	10.	2	SLIMMER, WENDY L	0.00	4,396.32 240.77-	3,422.83 0.00	732.72
					Per Diem Interest:	0.00	732.72
458.	11.	2	SAUL, DALE L. & DONNA L.	0.00	4,324.08 0.00	3,603.40 3.27	720.68
					Per Diem Interest:	0.00	720.68
458.	12.		JOHNSON, CALVIN & CAROL STERLING		4,494.36	3,495.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	248.14-	6.27	751.06
					Per Diem Interest:	0.00	751.06
458.	13.	2	STILES, GEORGE	0.00	6,047.52	4,035.76	
					0.00	72.92	2,011.76
					Per Diem Interest:	4.02	2,015.78
459.	1.	2	MACAVOY, NICOLE C	0.00	4,907.16	4,089.30	
					0.00	0.00	817.86
					Per Diem Interest:	0.00	817.86
459.	2.	2	GONZALEZ, PETER J	0.00	6,470.64	5,392.20	
					0.00	0.00	1,078.44
					Per Diem Interest:	0.00	1,078.44
459.	3.	2	JUNGHANS, WILLIAM & LISA	0.00	5,536.68	4,612.22	
					1.68-	11.86	922.78
					Per Diem Interest:	0.00	922.78
459.	4.	2	MICHAELIDIS, TULA	0.00	4,654.32	3,878.60	
					0.00	0.00	775.72
					Per Diem Interest:	0.00	775.72
459.	5.	2	TASSA, ROSEMARY L & ROBERT	0.00	6,207.48	5,172.90	
					0.00	0.00	1,034.58
					Per Diem Interest:	0.00	1,034.58
459.	6.	2	BERMUDEZ, DAWN M	0.00	6,604.80	5,262.73	
					241.27-	0.00	1,100.80
					Per Diem Interest:	0.00	1,100.80
459.	8.	2	VELEZ, SUE H	0.00	4,963.92	4,136.60	
					0.00	0.00	827.32
					Per Diem Interest:	0.00	827.32
459.	9.	2	CASTIGLIONI, WILLIAM J	0.00	5,376.72	4,480.60	
					0.00	0.00	896.12
					Per Diem Interest:	0.00	896.12
459.	10.	2	ABBOTT, SCOTT & CYNTHIA GAFFNEY	0.00	3,801.12	3,042.98	
					199.25-	0.00	558.89
					Per Diem Interest:	0.00	558.89
459.	11.	2	SOOY, DANIELLE	0.00	5,706.96	4,755.80	
					0.00	0.00	951.16
					Per Diem Interest:	0.00	951.16
459.	12.	2	ABBOTT, JERRY	0.00	4,736.88	3,947.40	
					0.00	3.22	789.48
					Per Diem Interest:	0.00	789.48
459.	14.	2	HICKMAN, RICKEY D & SAMANTHA M	0.00	7,832.88	6,527.40	
					0.00	0.00	1,305.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,305.48
459.	15.	2	BAND, JAMES	0.00	5,727.60 313.68-	4,459.32 14.15	954.60
					Per Diem Interest:	0.00	954.60
459.	16.	2	JOHN P. BAKER TRUST %NANCY KAMENSKI	0.00	5,139.36 3.40-	4,279.40 0.00	856.56
					Per Diem Interest:	0.00	856.56
459.	17.	2	MAZURKIEWICZ, PAWEL	0.00	4,948.44 0.02-	3,298.94 4.91	1,649.48
					Per Diem Interest:	3.30	1,652.78
460.	1.	2	LUDLAM, DAVID JR & MICHELLE A	0.00	4,556.28 0.00	3,796.90 0.00	759.38
					Per Diem Interest:	0.00	759.38
460.	2.	2	BOJACIUK, THOMAS E & REBECCA	0.00	6,078.48 0.00	5,065.40 0.00	1,013.08
					Per Diem Interest:	0.00	1,013.08
460.	3.	2	SINGER, GARY & JEAN	0.00	5,053.32 272.29-	3,938.81 0.00	842.22
					Per Diem Interest:	0.00	842.22
460.	4.	2	HELM, J & MARTIN-WEAVER, BONITA	0.00	6,192.00 0.00	5,165.91 20.94	1,026.09
					Per Diem Interest:	0.00	1,026.09
460.	6.	2	MAKOSKY, MICHAEL	0.00	4,855.56 0.00	4,046.30 0.00	809.26
					Per Diem Interest:	0.00	809.26
460.	7.	2	WILLIAMS, MICHELLE L	0.00	4,989.72 182.27-	3,975.83 0.00	831.62
					Per Diem Interest:	0.00	831.62
460.	8.	2	PIERCE, PARVIN E SR & SANDRA G	0.00	7,167.24 0.00	5,972.70 0.00	1,194.54
					Per Diem Interest:	0.00	1,194.54
460.	9.	2	WALKER, GARY & LUANNE	0.00	5,000.04 0.00	2,482.82 188.68	2,517.22
					Per Diem Interest:	24.66	2,541.88
460.	10.	1	WALKER, GARY & LUANNE	0.00	743.04 0.00	495.36 12.03	247.68
					Per Diem Interest:	0.50	248.18
460.	11.01	2	GRUFF, SHAWN SERVAIS	0.00	6,130.08 0.00	5,108.40 0.00	1,021.68
					Per Diem Interest:	0.00	1,021.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
460.	13.	2	SHUKOVSKY, JOHN & NANCY COFFMAN	0.00	7,421.76 356.37- Per Diem Interest:	5,828.43 8.94 0.00	1,236.96 1,236.96
460.	14.	2	LONABAUGH, MICHAEL	0.00	5,423.16 297.01- Per Diem Interest:	4,222.29 0.00 0.00	903.86 903.86
460.	15.	2	ERRICKSON, BERNARD S	0.00	5,412.84 197.73- Per Diem Interest:	4,312.97 0.00 0.00	902.14 902.14
460.	16.	2	NEW DIRECTION PROPERTIES LLC	0.00	5,474.76 0.00 Per Diem Interest:	4,562.30 0.00 0.00	912.46 912.46
461.	2.	- -X-	HC SR HSG PTNSHP %INTERSTATE REALTY	0.00	0.00 37,500.00 Per Diem Interest:	31,250.00 0.00 0.00	6,250.00 6,250.00
462.	1.	4A	MILLVILLE HORIZON LLC	0.00	4,344.72 0.00 Per Diem Interest:	3,620.60 0.00 0.00	724.12 724.12
462.	2.	4A	REDCORN INC	0.00	7,703.88 0.00 Per Diem Interest:	6,425.72 6.99 0.00	1,278.16 1,278.16
462.	3.	4A	REDCORN INC	0.00	11,697.72 0.00 Per Diem Interest:	9,759.67 13.88 0.00	1,938.05 1,938.05
462.	5.	4A	REDCORN INC	0.00	10,836.00 0.00 Per Diem Interest:	9,040.10 12.12 0.00	1,795.90 1,795.90
462.	9.	2	MILLVILLE HORIZON, LLC	0.00	3,303.92 254.36- Per Diem Interest:	2,541.30 0.00 0.00	508.26 508.26
462.	10.	2	JOHNSON, HAROLD U.JR. & HOPE M.	0.00	2,580.00 420.66- Per Diem Interest:	1,301.81 15.55 1.71	857.53 859.24
462.	11.	2	JOHNSON, HAROLD U JR	0.00	2,518.08 420.66 Per Diem Interest:	2,101.90 13.62 1.67	836.84 838.51
462.	12.	2	PORRECA, PAUL R JR	0.00	1,651.20 0.00 Per Diem Interest:	1,376.00 5.21 0.00	275.20 275.20
462.	13.		PORRECA, PAUL R JR		1,651.20	1,376.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	5.21	275.20
					Per Diem Interest:	0.00	275.20
462.	14.	2	REDSTONE CAPITAL GROUP LLC	0.00	2,874.12 0.03-	2,395.07 1.81	479.02
					Per Diem Interest:	0.00	479.02
462.	15.	2	GLOBAL PREMIER ASSET MGMT NJ LLC	0.00	2,492.28 0.00	814.07 1.45	1,678.21
					Per Diem Interest:	31.25	1,709.46
462.	16.	4A	RODRIGUEZ, JUANITA	0.00	5,882.40 0.00	4,902.00 42.05	980.40
					Per Diem Interest:	0.00	980.40
462.	19.	2	LXR NJ 1 LLC	0.00	6,914.40 0.00	5,762.00 0.00	1,152.40
					Per Diem Interest:	0.00	1,152.40
462.	20.	2	ORTIZ, ISMAEL & CARMEN J COLON DE	0.00	4,164.12 223.81-	3,246.29 0.00	694.02
					Per Diem Interest:	0.00	694.02
462.	22.	2	WILLIAMS, EDISON E. JR. & SUSAN M.	0.00	3,369.48 0.00	2,807.90 0.00	561.58
					Per Diem Interest:	0.00	561.58
462.	23.	2	WILLIAMS, EDISON E. JR. & SUSAN M.	0.00	3,354.00 0.00	2,795.00 0.00	559.00
					Per Diem Interest:	0.00	559.00
463.	1.	4A	JENNY LU CORP	0.00	14,122.92 617.30	0.00 0.00	14,740.22
					Per Diem Interest:	1,053.24	15,793.46
463.	2.	4A	MAUL, JAMES R & ROCHELLE	0.00	12,265.32 0.00	10,221.10 8.20	2,044.22
					Per Diem Interest:	0.00	2,044.22
463.	3.	1	WHITE, MATTHEW R SR	0.00	1,150.68 767.12-	0.00 0.00	383.56
					Per Diem Interest:	1.73	385.29
463.	4.	4A	MAUL, JAMES & ROCHELLE	0.00	1,486.08 0.00	1,238.40 0.75	247.68
					Per Diem Interest:	0.00	247.68
463.	5.	4A	2ND & MAIN PETROLEUM LLC	0.00	1,548.00 0.00	1,290.00 0.00	258.00
					Per Diem Interest:	0.00	258.00
463.	6.	4A	2ND & MAIN PETROLEUM, LLC	0.00	18,576.00 0.00	15,480.00 0.00	3,096.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,096.00
463.	13.	2	ST AUBYN, WAYNE	0.00	5,975.28 0.00	3,988.72 8.86	1,986.56
				Per Diem Interest:		3.96	1,990.52
463.	14.	4A	PIROLI, MICHAEL & LINDA	0.00	6,966.00 0.00	5,902.63 5.91	1,063.37
				Per Diem Interest:		0.00	1,063.37
463.	14.01	4A	MAUL, JAMES R & ROCHELLE	0.00	2,848.32 0.00	2,373.60 1.45	474.72
				Per Diem Interest:		0.00	474.72
464.	1.	4B	ORZ ENTERPRISES LLC	0.00	10,691.52 0.00	7,127.68 176.43	3,563.84
				Per Diem Interest:		8.54	3,572.38
464.	2.	1	WINCHESTER & WESTERN RAILROAD CO	0.00	366.36 0.00	244.24 0.00	122.12
				Per Diem Interest:		0.24	122.36
465.	1.	2	BROWN, RODERICK K	0.00	2,961.84 0.00	2,468.20 0.00	493.64
				Per Diem Interest:		0.00	493.64
465.	2.	2	ANDERSON, GILBERT	0.00	2,967.00 0.00	2,472.50 21.02	494.50
				Per Diem Interest:		0.00	494.50
465.	3.	2	GANDY, KENNETH JR. & DAWN E.	0.00	5,387.04 0.00	4,489.20 0.00	897.84
				Per Diem Interest:		0.00	897.84
465.	4.	2	CHEW, CHARLES S JR & DEBORAH	0.00	3,255.96 2,170.64-	0.00 0.00	1,085.32
				Per Diem Interest:		4.88	1,090.20
465.	4.01	2	THOMPSON, WESLEY S JR	0.00	1,124.88 0.00	0.00 0.00	1,124.88
				Per Diem Interest:		40.93	1,165.81
465.	5.	1	THOMPSON, WESLEY S JR	0.00	1,119.72 0.00	0.00 0.00	1,119.72
				Per Diem Interest:		40.75	1,160.47
465.	8.	1	WILSON, KENNETH	0.00	619.20 412.80-	0.00 0.00	206.40
				Per Diem Interest:		0.93	207.33
465.	10.	2	TOLBERT, DAVID & CHRISTINE M	0.00	3,230.16 220.53	2,912.33 0.00	538.36
				Per Diem Interest:		0.00	538.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
465.	11.	2	JACK, GARRETT W	0.00	3,194.04 0.00 Per Diem Interest:	2,130.10 12.55 2.13	1,063.94 1,066.07
465.	12.	2	JACK, GARRETT W	0.00	3,766.80 177.19- Per Diem Interest:	2,335.15 11.12 2.51	1,254.46 1,256.97
465.	14.	2	RHUBART, JAMES	0.00	2,580.00 0.00 Per Diem Interest:	2,150.00 13.48 0.00	430.00 430.00
465.	15.	2	LOPEZ, KAREN JOAN	0.00	2,884.44 154.79- Per Diem Interest:	1,768.17 10.45 1.92	961.48 963.40
465.	16.	1	NIGHTMARES END HERE LLC	0.00	851.40 0.00 Per Diem Interest:	567.79 5.07 0.57	283.61 284.18
465.	17.	2	NIGHTMARES END HERE LLC	0.00	2,884.44 0.00 Per Diem Interest:	2,404.24 15.77 0.00	480.20 480.20
465.	18.	2	THOMPSON, WESLEY JR	0.00	3,152.76 0.00 Per Diem Interest:	1,566.27 53.21 14.95	1,586.49 1,601.44
465.	19.	2	CHOPEK, JOHN J % JOHN W & PATRICIA	0.00	3,828.72 277.21- Per Diem Interest:	2,913.39 0.00 0.00	638.12 638.12
465.	20.	2	MCKENDRY, BRIAN	0.00	3,312.72 0.00 Per Diem Interest:	2,760.60 0.00 0.00	552.12 552.12
466.	1.	2	MCCOOL, ROBERT JR ET ALS	0.00	5,087.76 0.00 Per Diem Interest:	3,391.84 4.55 3.39	1,695.92 1,699.31
466.	2.	2	P&F PROPERTIES %ROGER FORSS	0.00	3,276.60 0.00 Per Diem Interest:	2,728.92 1.58 0.00	547.68 547.68
466.	3.	2	TOTO, ROCCO	0.00	3,126.96 0.00 Per Diem Interest:	2,605.80 0.00 0.00	521.16 521.16
466.	4.	2	HILDEBRAND, RUTH	0.00	2,961.84 358.46- Per Diem Interest:	1,616.10 30.74 1.97	987.28 989.25
466.	5.		LEE, MARVIN THOMAS		7,182.72	5,985.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	4.03	1,197.12
					Per Diem Interest:	0.00	1,197.12
466.	6.	2	ACEVEDO, DIANA	0.00	5,103.24	4,252.70	850.54
					Per Diem Interest:	0.00	850.54
466.	7.	2	DETULLIO, ALBERT R	0.00	4,406.64	3,672.20	734.44
					Per Diem Interest:	0.00	734.44
466.	8.	2	ALLEN, ERNEST A. & DONNA R.	0.00	4,592.40	3,061.60	1,530.80
					Per Diem Interest:	41.53	1,533.86
466.	9.	2	LEWIS, THOMAS & CONNIE JACKSON	0.00	3,766.80	614.84	2,537.11
					Per Diem Interest:	26.13	2,640.80
467.	2.	2	LEWIS, JEANNE E	0.00	4,081.56	3,401.30	680.26
					Per Diem Interest:	13.50	680.26
467.	6.	2	BROWN, R & I % JOANN R BROWN	0.00	4,091.88	3,409.90	681.98
					Per Diem Interest:	10.69	681.98
467.	7.	2	CHAAD INVESTMENTS LLC	0.00	2,848.32	949.44	1,433.95
					Per Diem Interest:	37.27	1,441.13
467.	8.	2	AYALA, ALEJANDRO & BREANNA LEE	0.00	4,241.52	0.00	3,542.82
					Per Diem Interest:	0.00	3,661.01
467.	9.	1	KELLER, SHIRLEY	0.00	794.64	662.20	132.44
					Per Diem Interest:	2.95	132.44
467.	11.	2	KELLER, SHIRLEY	0.00	3,797.76	3,164.80	632.96
					Per Diem Interest:	0.00	632.96
468.	1.	2	CARRION, HERBERT & ABELINO ORTIZ	0.00	5,407.68	4,506.40	901.28
					Per Diem Interest:	0.00	901.28
468.	1.01	1	CORNEAL, EDWARD M	0.00	835.92	0.00	278.64
					Per Diem Interest:	0.00	279.20
468.	2.	2	LEVITT, GABRIELLE A	0.00	3,023.76	2,519.80	503.96
					Per Diem Interest:	1.97	503.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	503.96
468.	3.	2	CLAY, JAMES	0.00	3,782.28 617.37	3,769.27 0.00	630.38
					Per Diem Interest:	0.00	630.38
468.	4.	2	RIVERA, ALEXANDER	0.00	3,245.64 0.00	2,704.70 0.00	540.94
					Per Diem Interest:	0.00	540.94
468.	5.	2	RAMISH, PENNYLYNN	0.00	3,178.56 149.08-	1,954.08 45.92	1,075.40
					Per Diem Interest:	2.18	1,077.58
468.	6.	2	E MAIN STREET LLC	0.00	4,597.56 0.00	3,831.30 0.00	766.26
					Per Diem Interest:	0.00	766.26
468.	7.	2	MAYFIELD, SYLVIA	0.00	4,824.60 0.00	4,020.50 0.00	804.10
					Per Diem Interest:	0.00	804.10
468.	9.	2	BROOME, CORLEDIA E.	0.00	4,220.88 231.16-	3,286.24 0.00	703.48
					Per Diem Interest:	0.00	703.48
468.	10.	2	NORCROSS, SEAN & ELIZABETH BATTEN	0.00	3,601.68 0.00	3,001.40 0.00	600.28
					Per Diem Interest:	0.00	600.28
469.	1.	2	COOPER, DAVID A	0.00	7,920.60 0.00	6,600.50 0.00	1,320.10
					Per Diem Interest:	0.00	1,320.10
469.	2.	2	TURNAROUND INVESTMENTS LLC	0.00	3,797.76 0.00	1,885.67 20.63	1,912.09
					Per Diem Interest:	18.03	1,930.12
469.	3.	2	KERUSENKO, EMANUEL	0.00	2,987.64 0.00	2,489.70 0.00	497.94
					Per Diem Interest:	0.00	497.94
469.	4.	2	CHAAD INVESTMENTS LLC	0.00	2,332.32 0.00	1,943.60 6.52	388.72
					Per Diem Interest:	0.00	388.72
469.	5.	2	SHAH FAMILY ENTERPRISES LLC	0.00	3,581.04 0.00	2,984.20 62.06	596.84
					Per Diem Interest:	0.00	596.84
469.	6.	2	CORLEY, BARBARA A.	0.00	3,591.36 131.19-	2,861.61 0.00	598.56
					Per Diem Interest:	0.00	598.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
469.	7.	2	FERNANDEZ, GUILLERMO	0.00	5,087.76 228.64- Per Diem Interest:	4,011.16 0.00 0.00	847.96 847.96
469.	8.	2	SMALLWOOD, TEFFONAE Z	0.00	7,817.40 0.00 Per Diem Interest:	6,514.50 0.00 0.00	1,302.90 1,302.90
469.	9.	2	HYMAN-MILLER, VICTORIA	0.00	3,173.40 1,035.97- Per Diem Interest:	0.00 0.00 87.35	2,137.43 2,224.78
470.	1.	2	HERNANDEZ, ERIC	0.00	7,022.76 0.00 Per Diem Interest:	4,681.84 15.15 4.68	2,340.92 2,345.60
470.	2.	2	FAYED, IBRAHIM	0.00	5,092.92 1,429.86- Per Diem Interest:	2,164.94 19.30 3.00	1,498.12 1,501.12
470.	3.	2	111 ENTERPRISES LLC	0.00	6,382.92 0.00 Per Diem Interest:	5,319.10 0.00 0.00	1,063.82 1,063.82
470.	4.	2	ACOSTA RENTALS LLC	0.00	4,535.64 0.00 Per Diem Interest:	3,779.70 0.00 0.00	755.94 755.94
470.	6.	1	CROSBY, JANEL	0.00	892.68 595.12- Per Diem Interest:	0.00 0.00 1.34	297.56 298.90
470.	7.	2	BMC REAL ESTATE INVESTMENTS LLC	0.00	4,014.48 0.00 Per Diem Interest:	3,345.40 10.05 0.00	669.08 669.08
470.	8.	2	WATTS, JOSHUA E	0.00	3,617.16 0.00 Per Diem Interest:	3,014.30 0.00 0.00	602.86 602.86
470.	10.	2	CHARD, CONSTANCE L.	0.00	3,281.76 0.00 Per Diem Interest:	2,734.80 0.00 0.00	546.96 546.96
470.	11.	2	FAIOLA INVESTMENT GROUP LLC	0.00	3,053.72 210.56- Per Diem Interest:	1,895.44 27.37 1.90	947.72 949.62
470.	12.	2	VURGANOV, TOLI	0.00	4,556.28 0.00 Per Diem Interest:	3,796.90 0.07 0.00	759.38 759.38
470.	14.		BATES, JOHN & LORA		7,079.52	5,899.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,179.92
					Per Diem Interest:	0.00	1,179.92
470.	15.	2	PARSONS, MICHAEL J	0.00	4,355.04 0.00	3,629.20 0.00	725.84
					Per Diem Interest:	0.00	725.84
470.	16.	2	WATSON, JOSEPH & BARBARA	0.00	3,653.28 200.08-	2,844.32 7.29	608.88
					Per Diem Interest:	0.00	608.88
471.	1.	2	MOORE,CRAIG%SWASY,MARILYN	0.00	4,602.72 0.00	3,835.60 0.00	767.12
					Per Diem Interest:	0.00	767.12
471.	3.	2	RICE, GWENDOLYN L % BRANDON, SHAMIA	0.00	4,014.48 0.00	1,998.78 82.51	2,015.70
					Per Diem Interest:	42.61	2,058.31
471.	5.	2	HARVEY, EDWARD T & TODD OLIVER	0.00	3,044.40 0.00	2,537.00 0.00	507.40
					Per Diem Interest:	0.00	507.40
471.	6.	2	CIMINO, ANDREA	0.00	3,477.84 0.00	2,898.20 1.51	579.64
					Per Diem Interest:	0.00	579.64
471.	7.	2	MCCOLLUM, PAULA D	0.00	3,627.48 0.00	3,022.90 0.00	604.58
					Per Diem Interest:	0.00	604.58
471.	8.	2	MADDOX, BRENDA M	0.00	4,004.16 0.00	3,336.80 0.00	667.36
					Per Diem Interest:	0.00	667.36
471.	9.	2	REESE, THOMAS W.	0.00	3,771.96 0.00	3,143.30 0.00	628.66
					Per Diem Interest:	0.00	628.66
471.	10.	2	COMMUNITY HOME RENTALS LLC	0.00	3,276.60 259.40	2,444.13 15.80	1,091.87
					Per Diem Interest:	2.18	1,094.05
471.	11.	2	FLORES, ELIAS	0.00	4,489.20 0.00	3,741.00 0.00	748.20
					Per Diem Interest:	0.00	748.20
471.	12.	2	VERDEROSE PROPERTIES LLC	0.00	3,503.64 0.00	2,919.70 0.00	583.94
					Per Diem Interest:	0.00	583.94
471.	13.	2	LEWIS, JEANNE E	0.00	3,606.84 151.09-	2,237.99 0.00	1,217.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	2.40	1,220.16
471.	14.	2	ZAYYAD, MAHMOUD	0.00	3,323.04 0.00	2,215.36 28.23	1,107.68
					Per Diem Interest:	2.22	1,109.90
471.	16.	2	ALLEN, RODNEY	0.00	7,600.68 0.00	6,333.90 0.00	1,266.78
					Per Diem Interest:	0.00	1,266.78
471.	18.	2	SALAS ENTERPRISES LLC	0.00	4,277.64 0.00	2,853.86 60.83	1,423.78
					Per Diem Interest:	2.84	1,426.62
472.	1.	2	CLERGE, JOSEPH L	0.00	5,722.44 0.00	4,768.70 0.00	953.74
					Per Diem Interest:	0.00	953.74
472.	2.	2	CASSADY, BERTHA	0.00	1,941.84 126.88-	1,491.32 0.00	323.64
					Per Diem Interest:	0.00	323.64
472.	3.	2	TUMEY, CONNIE J. & THOMAS M. DILKS	0.00	2,662.56 195.82-	2,022.98 0.00	443.76
					Per Diem Interest:	0.00	443.76
472.	4.	2	HARVEY, EDWARD T & OLIVER, TODD	0.00	5,170.32 0.00	4,308.60 0.00	861.72
					Per Diem Interest:	0.00	861.72
472.	5.	2	ROCCIO, MARK	0.00	6,439.68 0.00	5,366.40 0.00	1,073.28
					Per Diem Interest:	0.00	1,073.28
472.	7.	2	RERMD LLC	0.00	4,200.24 0.00	3,500.20 34.72	700.04
					Per Diem Interest:	0.00	700.04
472.	8.	2	MCCOY, DARRELL & BONNIE	0.00	3,441.72 0.00	2,294.48 35.56	1,147.24
					Per Diem Interest:	5.16	1,152.40
472.	10.	2	OLIVER, TODD	0.00	3,025.44 228.77	2,245.73 28.78	1,008.48
					Per Diem Interest:	2.02	1,010.50
472.	12.	2	MORGAN, JERRY W. & DIANE L.	0.00	2,863.80 0.00	2,386.50 0.00	477.30
					Per Diem Interest:	0.00	477.30
472.	13.	2	MORGAN, JERRY W. & DIANE L.	0.00	2,440.68 0.00	2,033.90 0.00	406.78
					Per Diem Interest:	0.00	406.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
472.	14.	2	GOLLA, MICHAEL J. SR.	0.00	3,756.48 205.73- Per Diem Interest:	2,924.67 0.00 0.00	626.08 626.08
472.	16.	2	MCCOY, JEREMY T	0.00	3,080.52 0.00 Per Diem Interest:	2,567.10 1.34 0.00	513.42 513.42
472.	17.	2	GONCHAROV, VICTOR & BONNIE	0.00	4,680.12 0.00 Per Diem Interest:	3,900.10 0.00 0.00	780.02 780.02
472.	18.	2	CENTUOLO DEVELOPMENT LLC	0.00	2,734.80 1.43- Per Diem Interest:	2,277.57 8.49 0.00	455.80 455.80
472.	19.	2	WHILDEN, MICHAEL & KATHLEEN	0.00	2,884.44 0.00 Per Diem Interest:	2,403.70 0.00 0.00	480.74 480.74
472.	20.	2	REID, CARLA	0.00	2,719.32 148.93- Per Diem Interest:	2,117.17 0.00 0.00	453.22 453.22
472.	21.	2	SIXTH AVENUE INVESTMENTS LLC	0.00	2,729.64 0.00 Per Diem Interest:	2,274.70 0.00 0.00	454.94 454.94
472.	22.	2	BAD REAL ESTATE LLC	0.00	4,850.40 0.00 Per Diem Interest:	4,042.00 0.00 0.00	808.40 808.40
472.	24.	2	SEC OF HOUSING & URBAN DEVEELOPMENT	0.00	4,747.20 0.00 Per Diem Interest:	3,956.00 0.00 0.00	791.20 791.20
472.	25.	2	BYRNE, SHAUN	0.00	3,993.84 0.00 Per Diem Interest:	3,328.20 0.00 0.00	665.64 665.64
472.	26.	2	PALATAJKO, BORYS	0.00	2,638.08 181.92- Per Diem Interest:	421.06 36.53 39.26	2,035.10 2,074.36
472.	27.	2	BATES, WAYNE	0.00	2,709.00 0.00 Per Diem Interest:	2,257.50 0.00 0.00	451.50 451.50
473.	2.	2	DOOLEY, JENNIFER	0.00	4,107.36 0.00 Per Diem Interest:	3,422.80 0.00 0.00	684.56 684.56
473.	3.		COTTO, ONEILL		5,175.48	4,312.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	862.58
					Per Diem Interest:	0.00	862.58
473.	4.	2	NANY & BROTHERS LLC	0.00	2,327.16 0.00	1,551.44 15.34	775.72
					Per Diem Interest:	1.55	777.27
473.	5.	2	NANY & BROTHERS LLC	0.00	2,456.16 0.00	1,637.44 16.84	818.72
					Per Diem Interest:	1.64	820.36
473.	6.	2	JMC HOLDING LLC % EDUARDO RIVERA	0.00	2,404.56 0.00	392.49 3.58	2,012.07
					Per Diem Interest:	55.10	2,067.17
473.	7.	2	SAFE ASSOCIATES LLC	0.00	2,905.08 0.00	1,936.72 0.00	968.36
					Per Diem Interest:	1.94	970.30
473.	8.	2	ANDREWS, JOHN & PATRICIA	0.00	2,977.32 213.06-	2,268.04 0.00	496.22
					Per Diem Interest:	0.00	496.22
473.	9.	2	SHAH, PANKAJ	0.00	2,560.58 186.98-	1,978.00 10.78	395.60
					Per Diem Interest:	0.00	395.60
473.	10.	2	LXR NJ 2 LLC	0.00	2,662.56 434.60-	1,784.20 0.00	443.76
					Per Diem Interest:	0.00	443.76
473.	11.	2	LXR NJ 2 LLC	0.00	2,538.72 0.00	2,115.60 3.94	423.12
					Per Diem Interest:	0.00	423.12
473.	12.	2	FAIOLA FAMILY LP	0.00	4,423.20 357.12-	2,710.72 39.90	1,355.36
					Per Diem Interest:	2.71	1,358.07
473.	13.	2	PRIMARY RESIDENCE LLC	0.00	3,147.60 4.76-	2,618.24 4.76	524.60
					Per Diem Interest:	0.00	524.60
473.	14.	2	PANNELL, JOSEPH R	0.00	4,695.60 0.00	3,913.00 0.00	782.60
					Per Diem Interest:	0.00	782.60
473.	15.	2	PORRECA, PAUL R JR	0.00	1,883.40 0.00	1,569.71 5.72	313.69
					Per Diem Interest:	0.00	313.69
473.	16.	2	NARVEL REALTY LLC	0.00	1,909.20 0.00	1,272.80 2.31	636.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1.27	637.67
473.	17.	2	HENRY, ANECIA	0.00	2,497.44 0.00	407.65 2.65	2,089.79
					Per Diem Interest:	58.53	2,148.32
473.	18.	2	S & G INVESTMENT PROPERTIES LLC	0.00	1,873.00 0.00	1,565.90 0.00	307.18
					Per Diem Interest:	0.00	307.18
473.	19.	2	DEHOYOS, WILFREDO	0.00	2,678.04 0.00	2,231.70 0.00	446.34
					Per Diem Interest:	0.00	446.34
473.	20.	2	DOWNING, ANNIS B & MECHILLE SIMMONS	0.00	2,838.00 0.00	2,365.00 134.17	473.00
					Per Diem Interest:	0.00	473.00
473.	21.	2	MORGAN, JERRY W. & DIANE L.	0.00	3,121.80 0.00	2,601.50 0.00	520.30
					Per Diem Interest:	0.00	520.30
473.	22.	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
473.	23.	2	MORGAN, JERRY W. & DIANE	0.00	2,554.20 0.00	2,128.50 0.00	425.70
					Per Diem Interest:	0.00	425.70
473.	24.	2	MORGAN, JERRY W & DIANE L	0.00	2,461.32 0.00	2,051.10 0.00	410.22
					Per Diem Interest:	0.00	410.22
473.	25.	2	ACTLIEN LOAN SPV III LLC	0.00	3,369.48 0.00	2,807.90 0.00	561.58
					Per Diem Interest:	0.00	561.58
473.	26.	2	LAROSE, LOVELY ET ALS	0.00	2,471.64 0.00	1,647.76 25.02	823.88
					Per Diem Interest:	1.65	825.53
473.	27.	2	ANS PROPERTY MANAGEMENT LLC	0.00	2,528.40 0.00	1,685.60 3.06	842.80
					Per Diem Interest:	1.69	844.49
473.	28.	2	DETULLIO, ALBERT R.	0.00	4,246.68 0.00	3,538.90 0.00	707.78
					Per Diem Interest:	0.00	707.78
474.	1.	2	MORGAN, JERRY W. & DIANE L.	0.00	4,029.96 0.00	3,358.30 0.00	671.66
					Per Diem Interest:	0.00	671.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
474.	2.	2	M&T BANK	0.00	2,790.56 210.56- Per Diem Interest:	2,150.00 0.00 0.00	430.00 430.00
474.	3.	2	MORRIS, STEVEN W	0.00	3,250.80 0.00 Per Diem Interest:	0.00 0.00 143.89	3,250.80 3,394.69
474.	4.	2	WILKERSON, JOSEPH & CAROL	0.00	2,282.40 145.53- Per Diem Interest:	1,756.47 4.42 0.00	380.40 380.40
474.	5.	2	COOMBS, JEFFREY A % JOAN MARY	0.00	2,782.92 197.95- Per Diem Interest:	2,121.15 0.00 0.00	463.82 463.82
474.	6.	2	CASADO, BONIQUE	0.00	5,428.32 0.00 Per Diem Interest:	0.00 0.00 302.32	5,428.32 5,730.64
474.	7.	2	DEHOYOS, WILFREDO	0.00	2,781.24 0.00 Per Diem Interest:	2,317.70 0.00 0.00	463.54 463.54
474.	8.	2	DEHOYOS, WILFREDO	0.00	2,894.76 0.00 Per Diem Interest:	2,412.30 0.00 0.00	482.46 482.46
474.	12.	2	VNC ENTERPRISES LLC	0.00	4,602.72 0.00 Per Diem Interest:	3,075.23 8.88 3.04	1,527.49 1,530.53
474.	13.	2	MARTINEZ, BENITO TORRES	0.00	5,197.50 424.50- Per Diem Interest:	4,691.58 3.09 0.00	81.42 81.42
474.	14.	2	STERLING, MYRIAM	0.00	4,478.88 705.43 Per Diem Interest:	4,437.83 0.00 0.00	746.48 746.48
474.	15.	2	SOUTH JERSEY RENTAL PROPERTIES LLC	0.00	2,910.24 0.00 Per Diem Interest:	2,425.20 0.00 0.00	485.04 485.04
474.	17.	2	ARIAS, CLAUDIA	0.00	4,767.84 0.00 Per Diem Interest:	3,973.20 0.00 0.00	794.64 794.64
474.	18.	2	SHIELDS, NICKOLE	0.00	4,907.16 0.00 Per Diem Interest:	0.00 0.00 261.78	4,907.16 5,168.94
474.	19.		ACTLIEN LOAN SPV III LLC		3,839.04	3,199.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	639.84
					Per Diem Interest:	0.00	639.84
474.	20.	2	FAIOLA INVESTMENT GROUP LLC	0.00	3,153.02 232.46-	1,947.04 27.01	973.52
					Per Diem Interest:	1.95	975.47
474.	21.	2	CINTAF JERSEY PROPERTIES LLC	0.00	4,592.40 0.89-	3,060.71 21.14	1,530.80
					Per Diem Interest:	3.06	1,533.86
474.	24.	2	RILAND, JOHN	0.00	3,101.16 0.00	2,067.44 15.83	1,033.72
					Per Diem Interest:	2.07	1,035.79
474.	25.	2	LXR NJ 1 LLC	0.00	4,226.04 0.00	3,521.70 0.00	704.34
					Per Diem Interest:	0.00	704.34
475.	1.	2	JUAREZ, ABISAI GONZALEZ	0.00	4,736.88 0.00	3,157.92 100.99	1,578.96
					Per Diem Interest:	3.16	1,582.12
475.	2.	2	HARVEY, MICHAEL & RONALD HARVEY	0.00	3,503.64 0.00	1,739.63 19.03	1,764.01
					Per Diem Interest:	16.64	1,780.65
475.	3.	1	KEE, JOHN V	0.00	247.68 0.00	206.40 0.00	41.28
					Per Diem Interest:	0.00	41.28
475.	5.	2	PERCIVAL, TIMOTHY	0.00	5,072.28 0.00	4,226.90 30.35	845.38
					Per Diem Interest:	0.00	845.38
475.	6.	2	PALMERTREE, DURAN M	0.00	2,559.36 0.00	2,132.80 6.59	426.56
					Per Diem Interest:	0.00	426.56
475.	7.	2	LIU, YIN	0.00	2,456.16 0.00	0.00 0.00	2,456.16
					Per Diem Interest:	95.55	2,551.71
475.	8.	2	CARTER, LILLIAN J	0.00	3,328.20 232.27-	2,541.23 5.22	554.70
					Per Diem Interest:	0.00	554.70
475.	9.	2	DHY ENTERPRISE LLC	0.00	2,229.12 0.00	1,857.60 1.07	371.52
					Per Diem Interest:	0.00	371.52
475.	11.	2	HINES, JAMES	0.00	5,541.84 353.51-	4,264.69 0.00	923.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	923.64
475.	14.	2	SWINK, ETHEL	0.00	4,172.64 269.60-	3,204.97 2.63	698.07 698.07
					Per Diem Interest:	0.00	
475.	17.	2	WILLIS ASSO A.FELDMAN,ROY EPSTEIN	0.00	3,260.04 133.08-	2,084.64 18.50	1,042.32 1,044.40
					Per Diem Interest:	2.08	
475.	18.	2	CARTAGENA, JOSHUA & JOBECK, JOANN	0.00	3,359.16 0.00	2,246.98 33.23	1,112.18 1,114.39
					Per Diem Interest:	2.21	
475.	19.	1	KEE, JOHN V	0.00	877.20 0.00	731.00 0.00	146.20 146.20
					Per Diem Interest:	0.00	
475.	20.	2	KEE, JOHN V	0.00	3,529.44 0.00	2,941.20 0.00	588.24 588.24
					Per Diem Interest:	0.00	
476.	1.	2	BALDI, THOMAS D III	0.00	3,818.40 0.00	3,182.00 0.00	636.40 636.40
					Per Diem Interest:	0.00	
476.	2.	2	WEAN, BRIAN	0.00	3,359.16 0.00	2,799.30 0.00	559.86 559.86
					Per Diem Interest:	0.00	
476.	3.	2	COXE, ROBERT	0.00	3,999.00 0.00	3,332.50 0.00	666.50 666.50
					Per Diem Interest:	0.00	
476.	4.	2	LXR NJ 2 LLC	0.00	5,185.80 0.00	4,321.50 0.00	864.30 864.30
					Per Diem Interest:	0.00	
476.	5.	2	MUNYON, STEVEN C	0.00	3,018.60 0.00	2,031.18 4.49	987.42 989.36
					Per Diem Interest:	1.94	
476.	7.	2	LAROCK, KENNETH	0.00	2,055.36 158.10-	1,554.70 0.00	342.56 342.56
					Per Diem Interest:	0.00	
476.	8.	2	MERLINO, SANTO	0.00	7,896.48 248.55-	6,331.85 0.00	1,316.08 1,316.08
					Per Diem Interest:	0.00	
476.	9.	2	RILAND, WILLIAM L & ANNE T	0.00	5,474.76 0.00	4,562.30 3.77	912.46 912.46
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
476.	10.	2	FEDERAL NATIONAL MORTGAGE ASSOC	0.00	3,885.48 0.00	3,237.90 0.00	647.58
					Per Diem Interest:	0.00	647.58
476.	11.	2	RILAND, WILLIAM	0.00	6,269.40 0.00	5,224.50 4.32	1,044.90
					Per Diem Interest:	0.00	1,044.90
476.	12.	4C	311 OAK LLC	0.00	6,321.00 0.00	4,214.00 86.52	2,107.00
					Per Diem Interest:	9.48	2,116.48
476.	15.	1	DEJESUS, WANDA	0.00	645.00 430.00-	0.00 0.00	215.00
					Per Diem Interest:	0.43	215.43
476.	16.	2	DEJESUS, WANDA	0.00	3,343.68 0.00	0.00 0.00	3,343.68
					Per Diem Interest:	273.78	3,617.46
476.	17.	2	FERNANDEZ, EFREN	0.00	3,333.36 182.56-	2,595.24 0.00	555.56
					Per Diem Interest:	0.00	555.56
476.	18.	2	ROSS, WILLIAM F & BRENDA	0.00	3,539.76 0.00	2,949.80 0.00	589.96
					Per Diem Interest:	0.00	589.96
476.	21.	2	JIMENEZ, ELSIE I	0.00	4,711.08 258.01-	3,667.89 0.00	785.18
					Per Diem Interest:	0.00	785.18
477.	1.	4A	DIMITRIOU, THOMAS & CYNTHIA	0.00	5,180.64 0.00	3,453.76 9.77	1,726.88
					Per Diem Interest:	3.45	1,730.33
477.	2.	2	NYANANKPE, EDITH	0.00	7,559.40 0.00	6,299.50 0.00	1,259.90
					Per Diem Interest:	0.00	1,259.90
477.	3.	2	LEARY, HERBERT	0.00	4,613.04 0.00	3,075.36 10.93	1,537.68
					Per Diem Interest:	3.08	1,540.76
477.	6.	4C	LEARY, HERBERT C.	0.00	6,217.80 0.00	4,145.20 14.88	2,072.60
					Per Diem Interest:	4.15	2,076.75
477.	7.	4A	CHAAD INVESTMENTS LLC	0.00	6,919.56 0.00	3,436.21 136.19	3,483.35
					Per Diem Interest:	37.00	3,520.35
477.	8.		DEMOSTHENE, ROOSEBERT & YVEDA		5,412.84	4,510.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	902.14
					Per Diem Interest:	0.00	902.14
477.	9.	2	ROBBINS, JAMES B & CAROLE C	0.00	2,843.16	2,369.30	473.86
					Per Diem Interest:	0.00	473.86
477.	11.	2	BORSCHCIK, MIKHALL & LIUBOV	0.00	3,586.20	2,390.80	1,195.40
					Per Diem Interest:	17.72	1,197.79
477.	12.	2	HINSON, PAUL E JR	0.00	3,101.16	2,067.44	1,033.72
					Per Diem Interest:	2.07	1,035.79
478.	1.	2	CHIARELLO, JOSEPH G & DONNA	0.00	4,447.92	3,742.28	705.64
					Per Diem Interest:	5.06	705.64
478.	2.	1	CHIARELLO, JOSEPH G & DONNA	0.00	830.76	738.16	92.60
					Per Diem Interest:	0.91	92.60
478.	3.	2	CHIARELLO, JOSEPH G & DONNA	0.00	5,376.72	4,592.77	783.95
					Per Diem Interest:	5.98	783.95
478.	4.01	2	JDF PROPERTY MANAGEMENT LLC	0.00	6,737.12	5,065.40	1,013.08
					Per Diem Interest:	658.64-	1,013.08
478.	5.	1	HOOVER, ERVIN HENRY JR & JACQUELYN	0.00	830.76	0.00	276.92
					Per Diem Interest:	553.84-	278.17
478.	6.	2	JOHNSON, JALON & DUPREE, PARIS	0.00	2,291.04	0.00	763.68
					Per Diem Interest:	1,527.36-	765.21
478.	7.	2	JOHNSON, JALON & DUPREE, PARIS	0.00	2,270.40	0.00	756.80
					Per Diem Interest:	1,513.60-	758.31
478.	10.	2	CHAAD INVESTMENTS LLC	0.00	2,925.72	1,452.80	1,472.92
					Per Diem Interest:	0.00	1,486.81
478.	11.	2	RODRIGUEZ, AIDA	0.00	4,401.48	2,934.32	1,467.16
					Per Diem Interest:	11.77	1,470.09
478.	12.	2	RILAND, WILLIAM	0.00	2,616.12	2,180.10	436.02
					Per Diem Interest:	0.00	436.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	436.02
478.	13.	2	LXR NJ 1 LLC	0.00	4,287.96 0.00	3,573.30 0.00	714.66
					Per Diem Interest:	0.00	714.66
478.	14.	4C	LXR NJ 1 LLC	0.00	7,611.00 0.00	6,342.50 0.00	1,268.50
					Per Diem Interest:	0.00	1,268.50
478.	15.	2	LXR NJ 1 LLC	0.00	2,064.00 0.00	1,720.00 0.00	344.00
					Per Diem Interest:	0.00	344.00
478.	16.	2	LXR NJ 1 LLC	0.00	2,306.52 600.00	2,522.10 0.00	384.42
					Per Diem Interest:	0.00	384.42
478.	17.	2	GIFFORD, BRIAN	0.00	4,081.56 0.00	3,401.30 0.00	680.26
					Per Diem Interest:	0.00	680.26
478.	18.	2	HOFFMAN, MARIA	0.00	4,819.44 0.00	3,312.96 35.85	1,506.48
					Per Diem Interest:	2.81	1,509.29
478.	19.	2	MILLER, LILLIE F	0.00	5,242.56 0.00	4,368.80 0.00	873.76
					Per Diem Interest:	0.00	873.76
478.	20.	2	FAYED, IBRAHIM	0.00	5,583.12 1,171.32-	2,941.20 22.08	1,470.60
					Per Diem Interest:	2.94	1,473.54
478.	21.	2	RAYMOND, FRENCHÉ	0.00	6,527.40 0.00	3,241.25 14.68	3,286.15
					Per Diem Interest:	34.49	3,320.64
478.	22.	2	REESE, LLOYD N & THOMAS W REESE	0.00	4,437.60 0.00	3,698.00 0.00	739.60
					Per Diem Interest:	0.00	739.60
478.	23.	1	REESE, LLOYD N & THOMAS W REESE	0.00	897.84 0.00	3.32 21.83	894.52
					Per Diem Interest:	10.78	905.30
478.	24.	2	JDF PROPERTY MANAGEMENT LLC	0.00	3,354.00 0.00	2,795.00 0.00	559.00
					Per Diem Interest:	0.00	559.00
478.	25.	2	CHOPEK, ANGELINA	0.00	3,777.12 0.00	1,875.57 72.59	1,901.55
					Per Diem Interest:	40.37	1,941.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
478.	26.	2	ROBBINS, JAMES B & CAROLE C	0.00	3,833.88 0.00	3,194.90 0.00	638.98
					Per Diem Interest:	0.00	638.98
478.	27.	2	SEC OF HOUSING & URBAN DEVELOPMENT	0.00	3,890.64 0.00	3,242.20 0.00	648.44
					Per Diem Interest:	0.00	648.44
478.	28.	2	NJ HOUSING & MORTGAGE FINANCE AGEN	0.00	2,481.96 1,232.45-	422.19 5.49	827.32
					Per Diem Interest:	3.72	831.04
478.	29.	2	J-BAR REALTY LLC	0.00	2,337.48 0.00	1,947.90 5.49	389.58
					Per Diem Interest:	0.00	389.58
478.	32.	2	MATHIESEN, RUDIGER	0.00	3,390.12 0.00	2,825.10 0.00	565.02
					Per Diem Interest:	0.00	565.02
478.	34.	2	MARQUEZ, RAIMUNDO & JOANNE %EAST	0.00	4,355.04 0.00	3,629.20 0.00	725.84
					Per Diem Interest:	0.00	725.84
478.	35.	2	WILLIAMS, TREVOR JR	0.00	3,900.96 0.00	636.74 0.00	3,264.22
					Per Diem Interest:	105.64	3,369.86
478.	36.	2	MENSAH, LAWRENCE D	0.00	4,220.88 0.00	2,398.49 19.88	1,822.39
					Per Diem Interest:	1.24	1,823.63
478.	38.	2	ADS PROPERTY MANAGEMENT	0.00	4,009.32 0.00	3,340.44 48.26	668.88
					Per Diem Interest:	0.00	668.88
478.	40.	2	LEBLANC, BRIAN ALLAN	0.00	3,875.16 0.00	3,229.30 0.00	645.86
					Per Diem Interest:	0.00	645.86
478.	40.01	2	VAUGHN, MISTY L	0.00	2,992.80 0.00	2,494.00 0.00	498.80
					Per Diem Interest:	0.00	498.80
478.	40.02	2	WOODS, SANDRA J.	0.00	3,900.96 0.00	3,250.80 0.00	650.16
					Per Diem Interest:	0.00	650.16
478.	41.	2	JONES, DEMETRIUS	0.00	4,189.92 0.00	2,793.28 18.27	1,396.64
					Per Diem Interest:	2.79	1,399.43
478.	42.		CINTAF JERSEY PROPERTIES LLC		4,210.56	3,508.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1.83	701.76
					Per Diem Interest:	0.00	701.76
478.	43.	2	SAXTON-BOOYE, M JANE	0.00	2,617.80 112.56-	1,632.64 4.68	872.60
					Per Diem Interest:	1.75	874.35
478.	44.	2	ZAYYAD, MAHMOUD	0.00	2,946.36 0.00	1,964.24 25.03	982.12
					Per Diem Interest:	1.96	984.08
478.	45.	2	INGRALDI, DENNIS	0.00	2,796.72 0.00	2,330.60 0.00	466.12
					Per Diem Interest:	0.00	466.12
478.	46.	2	INGRALDI, DENNIS P	0.00	2,631.60 0.00	2,193.00 0.00	438.60
					Per Diem Interest:	0.00	438.60
478.	47.	2	CRUZ, LUIS & SARA	0.00	4,164.12 152.11-	3,317.99 0.00	694.02
					Per Diem Interest:	0.00	694.02
478.	48.	2	HUNTER, GRACE M	0.00	3,608.52 193.16-	2,813.94 0.00	601.42
					Per Diem Interest:	0.00	601.42
478.	49.	2	ADRIAN AVENA LLC	0.00	3,815.80 286.36-	2,939.63 14.49	589.81
					Per Diem Interest:	0.00	589.81
478.	50.	2	WHITE, JENNIFER E.	0.00	4,344.72 0.00	3,620.60 0.00	724.12
					Per Diem Interest:	0.00	724.12
479.	3.	2	MORGAN, JERRY W & DIANE L	0.00	4,060.92 0.00	3,384.10 0.00	676.82
					Per Diem Interest:	0.00	676.82
479.	5.	2	MORGAN, JERRY	0.00	6,929.88 0.00	5,774.90 0.00	1,154.98
					Per Diem Interest:	0.00	1,154.98
479.	6.	2	MORGAN, JERRY & DIANE	0.00	3,844.20 0.00	3,203.50 0.00	640.70
					Per Diem Interest:	0.00	640.70
479.	7.	2	MAK VENTURES LLC	0.00	4,752.36 0.00	3,960.30 0.00	792.06
					Per Diem Interest:	0.00	792.06
479.	8.	2	SOUTH JERSEY HOME SUPPLY LLC	0.00	3,121.80 0.00	2,601.50 18.65	520.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	520.30
479.	9.	2	SOUTH JERSEY HOME SUPPLY LLC	0.00	3,039.24 0.00	2,532.70 26.37	506.54
					Per Diem Interest:	0.00	506.54
479.	10.	2	RAILROAD PROPERTIES LLC	0.00	2,481.96 0.00	2,068.30 0.00	413.66
					Per Diem Interest:	0.00	413.66
479.	11.	2	RAILROAD PROPERTIES LLC	0.00	2,456.16 0.00	2,046.80 0.00	409.36
					Per Diem Interest:	0.00	409.36
479.	12.	4A	RAILROAD TAVERN INC	0.00	11,501.64 0.00	9,584.70 0.00	1,916.94
					Per Diem Interest:	0.00	1,916.94
479.	13.	4A	MAKING WAVES BY CATHEIL & NANCY LLC	0.00	2,012.40 0.00	1,341.60 15.68	670.80
					Per Diem Interest:	1.34	672.14
479.	15.	2	FEDERAL HOME LOAN MORTGAGE CORP	0.00	6,429.36 0.00	4,286.24 15.47	2,143.12
					Per Diem Interest:	4.29	2,147.41
479.	16.	2	PATTERSON, BERNADETTE	0.00	3,004.80 160.10-	1,843.10 2.17	1,001.60
					Per Diem Interest:	2.00	1,003.60
479.	17.	2	FELICIANO, RAFAEL JR & DIANIS RAMOS	0.00	3,462.36 189.62-	2,695.68 0.00	577.06
					Per Diem Interest:	0.00	577.06
479.	18.	2	MORRELL, THOMAS & KATHLEEN M	0.00	3,065.04 0.00	2,554.20 0.00	510.84
					Per Diem Interest:	0.00	510.84
479.	19.	2	VELEZ, CONFESSOR & CARMEN	0.00	3,890.64 213.08-	3,029.12 0.00	648.44
					Per Diem Interest:	0.00	648.44
479.	20.	2	URBAN, JOHN R. & PAMELA E.	0.00	4,442.76 162.29-	3,540.01 0.00	740.46
					Per Diem Interest:	0.00	740.46
479.	21.	2	MORGAN, JERRY W & DIANE L	0.00	4,664.64 0.00	3,887.20 0.00	777.44
					Per Diem Interest:	0.00	777.44
479.	22.	2	DEHOYOS, WILFREDO	0.00	3,070.20 0.00	2,558.50 0.00	511.70
					Per Diem Interest:	0.00	511.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
479.	23.	2	MARALA INVESTMENTS LLC%LAIRD,ROBERT	0.00	4,380.84 0.00	0.00 0.00	4,380.84
					Per Diem Interest:	222.57	4,603.41
480.	1.	2	MOREY, THOMAS D & JAMIE K	0.00	7,992.84 0.00	6,660.70 0.00	1,332.14
					Per Diem Interest:	0.00	1,332.14
481.	2.	2	MOLEWICZ, CAROLANN	0.00	7,234.32 396.20-	5,632.40 0.00	1,205.72
					Per Diem Interest:	0.00	1,205.72
481.	3.01	2	WILSON, DOUGLAS W & SANDRA	0.00	7,409.76 0.00	6,174.80 0.00	1,234.96
					Per Diem Interest:	0.00	1,234.96
481.	3.02	2	MARTIN, CYNTHIA M	0.00	7,518.12 0.00	6,265.10 0.00	1,253.02
					Per Diem Interest:	0.00	1,253.02
481.	4.	2	CRAWFORD,SR CORY M & JENNIFER L	0.00	11,527.44 0.00	9,606.20 0.00	1,921.24
					Per Diem Interest:	0.00	1,921.24
482.	1.	4A	OHM NAMAH SHIVAY LLC	0.00	4,029.96 0.00	3,358.30 3.07	671.66
					Per Diem Interest:	0.00	671.66
482.	1.	-X- 15F	OHM NAMAH SHIVAY LLC	0.00	0.00 11,073.36	8,858.69 8.33	2,214.67
					Per Diem Interest:	0.00	2,214.67
482.	2.	4B	YSC PROPERTY MANAGEMENT LLC	0.00	16,826.76 0.00	14,022.30 0.00	2,804.46
					Per Diem Interest:	0.00	2,804.46
482.	3.	1	MIRACLE TEMPLE CHURCH OF GOD IN	0.00	2,827.68 0.00	1,887.58 6.99	940.10
					Per Diem Interest:	1.88	941.98
482.	4.	2	WHITE, MATTHEW W & LISA ANN	0.00	6,837.00 0.00	5,697.50 0.00	1,139.50
					Per Diem Interest:	0.00	1,139.50
482.	5.	2	DAVIS, ALFRED P	0.00	6,511.92 0.00	2,125.84 40.39	4,386.08
					Per Diem Interest:	179.25	4,565.33
483.	1.01	4A	GAUDELLI ENTERPRISES LLC	0.00	17,693.64 0.00	14,758.25 109.45	2,935.39
					Per Diem Interest:	0.00	2,935.39
483.	1.02		JLD REALTY LLC		10,474.80	8,735.17	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	14.70	1,739.63
					Per Diem Interest:	0.00	1,739.63
483.	1.03	1	JLD REALTY LLC	0.00	2,208.48 0.00	1,841.48 2.59	367.00
					Per Diem Interest:	0.00	367.00
483.	1.04	4A	LLOYD, BENJAMIN & LINDA	0.00	8,188.92 0.00	5,459.28 46.60	2,729.64
					Per Diem Interest:	5.46	2,735.10
483.	1.05	1	BOYLE FAMILY PARTNERSHIP LLC	0.00	2,234.28 0.00	1,489.52 17.29	744.76
					Per Diem Interest:	1.49	746.25
484.	1.	4B	OAK TREE PROPERTIES LLC	0.00	40,614.36 0.16-	33,845.14 37.83	6,769.06
					Per Diem Interest:	0.00	6,769.06
485.	1.	2	BARFIELD, KIM	0.00	3,973.20 0.00	3,311.00 0.00	662.20
					Per Diem Interest:	0.00	662.20
485.	1.01	2	SANTIAGO, MARIO & EDITH	0.00	7,002.12 0.00	5,835.10 0.00	1,167.02
					Per Diem Interest:	0.00	1,167.02
485.	1.02	2	LUCIANO, WILLIAM & CYNTHIA	0.00	7,012.44 0.00	5,843.70 0.00	1,168.74
					Per Diem Interest:	0.00	1,168.74
485.	1.03	2	DOLSON, CAROL M	0.00	7,053.72 0.00	5,878.10 0.00	1,175.62
					Per Diem Interest:	0.00	1,175.62
485.	1.05	2	HOWARD, ERIK & KATIE JEAN	0.00	7,502.64 0.00	6,252.20 0.00	1,250.44
					Per Diem Interest:	0.00	1,250.44
485.	1.06	2	BARFIELD, KIM	0.00	4,045.44 0.00	3,371.20 0.00	674.24
					Per Diem Interest:	0.00	674.24
485.	2.	2	DIAZ, BETSY	0.00	6,295.20 344.77-	4,901.23 0.00	1,049.20
					Per Diem Interest:	0.00	1,049.20
485.	3.	2	MCGRATH, MARIE	0.00	4,186.44 249.81-	3,238.89 0.00	697.74
					Per Diem Interest:	0.00	697.74
485.	4.	2	BANKS, J T & RHODA CLARK	0.00	6,006.24 328.94-	4,676.26 0.00	1,001.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,001.04
485.	5.	2	WOLF-SMITH,RR & CAPORALE,DM%WOLF,VJ	0.00	6,026.88 0.00	5,022.40 0.00	1,004.48
				Per Diem Interest:		0.00	1,004.48
485.	6.	2	SMALLEY, MEGGIE	0.00	6,604.80 0.00	5,504.00 0.00	1,100.80
				Per Diem Interest:		0.00	1,100.80
485.	7.	2	GARTON, RALPH & JOYCE	0.00	7,519.80 404.26-	5,862.24 0.00	1,253.30
				Per Diem Interest:		0.00	1,253.30
485.	8.	2	CRAMER, KEITH L. SR. & SOHIE M.	0.00	5,619.24 0.00	4,682.70 0.00	936.54
				Per Diem Interest:		0.00	936.54
485.	9.	2	TAYLOR, RALPH A.III & DEBBIE A.	0.00	6,310.68 0.00	5,258.90 0.00	1,051.78
				Per Diem Interest:		0.00	1,051.78
486.	1.	1	PETERSON, KEVIN	0.00	1,527.36 0.00	1,019.57 4.05	507.79
				Per Diem Interest:		1.01	508.80
486.	2.	2	WILLS, ELWOOD JR	0.00	5,270.04 0.00	3,513.36 60.13	1,756.68
				Per Diem Interest:		7.91	1,764.59
486.	3.	2	BLIZZARD, ROBERT S JR	0.00	5,949.48 0.00	4,957.90 0.00	991.58
				Per Diem Interest:		0.00	991.58
486.	4.	2	PORCH, JANE G	0.00	6,279.72 0.00	5,233.10 0.00	1,046.62
				Per Diem Interest:		0.00	1,046.62
486.	4.01	2	SUAREZ, NAHUM & CARMEN L	0.00	7,182.72 0.00	5,985.60 0.00	1,197.12
				Per Diem Interest:		0.00	1,197.12
486.	5.	2	HARDY, JOYCE & JERRY	0.00	6,787.08 0.00	5,655.90 0.00	1,131.18
				Per Diem Interest:		0.00	1,131.18
486.	5.01	2	BALLARD, BARRY J & DANEISHA A	0.00	7,678.08 0.00	6,398.40 0.00	1,279.68
				Per Diem Interest:		0.00	1,279.68
486.	6.	2	CLENDANIEL, DONALD E JR	0.00	7,430.40 0.00	6,192.00 0.00	1,238.40
				Per Diem Interest:		0.00	1,238.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
486.	6.01	2	CLARK, BRYCE W.	0.00	7,337.52 0.00	6,114.60 0.00	1,222.92
					Per Diem Interest:	0.00	1,222.92
486.	6.02	2	ALFIERI, JOHN P. & LINDA S.	0.00	7,234.32 0.00	6,028.60 0.00	1,205.72
					Per Diem Interest:	0.00	1,205.72
486.	7.	2	D'AMBROSIO, JASON W & CHRISTINA	0.00	7,193.04 0.00	5,994.20 0.00	1,198.84
					Per Diem Interest:	0.00	1,198.84
486.	7.01	2	BIRMINGHAM, LAWRENCE P & PATRICIA A	0.00	7,545.60 0.00	6,288.00 0.00	1,257.60
					Per Diem Interest:	0.00	1,257.60
486.	7.02	2	CANDELARIA, KRISTINA M & ALNULFO JR	0.00	7,193.04 0.00	5,994.20 0.00	1,198.84
					Per Diem Interest:	0.00	1,198.84
486.	8.	2	BOGAN, DIKISHA	0.00	7,193.04 0.00	5,994.20 0.00	1,198.84
					Per Diem Interest:	0.00	1,198.84
486.	9.	2	PUGLISE, JUDITH	0.00	6,818.04 368.94-	5,312.76 0.00	1,136.34
					Per Diem Interest:	0.00	1,136.34
488.	1.	2	TOTO, ROCCO	0.00	4,365.36 0.00	3,637.80 0.00	727.56
					Per Diem Interest:	0.00	727.56
488.	2.	2	SMITH, LISA	0.00	5,717.28 0.00	4,764.40 2.49	952.88
					Per Diem Interest:	0.00	952.88
488.	4.	2	MOORE, EDWIN SR & SHERIN	0.00	1,609.92 0.07-	1,341.53 4.68	268.32
					Per Diem Interest:	0.00	268.32
488.	5.	2	YUNK, DENNIS & MARYANNE TAPPEN	0.00	4,504.68 296.71-	3,457.19 3.00	750.78
					Per Diem Interest:	0.00	750.78
488.	6.	1	YUNK, DENNIS & MARYANNE TAPPEN	0.00	1,506.72 0.00	1,255.60 1.00	251.12
					Per Diem Interest:	0.00	251.12
489.	2.	4B	RAGNAR REALTY LLC	0.00	6,465.48 0.00	5,387.90 0.00	1,077.58
					Per Diem Interest:	0.00	1,077.58
489.	3.		S12 REALTY LLC		134,160.00	111,800.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	0.00	0.00	22,360.00
					Per Diem Interest:	0.00	22,360.00
489.	7.	1	HARRIS, PAUL SR REVOCABLE LIV TRST	0.00	2,714.16 0.00	2,261.80 0.00	452.36
					Per Diem Interest:	0.00	452.36
489.	7.	T01- 4A	- - HARRIS, PAUL SR REVOCABLE LIV TRST	0.00	3,116.64 0.00	2,597.20 0.00	519.44
					Per Diem Interest:	0.00	519.44
489.	8.	4B	GROUND SWELL II LLC %AMP INC	0.00	32,631.84 0.00	27,193.20 0.00	5,438.64
					Per Diem Interest:	0.00	5,438.64
489.	8.01	4A	326 SOUTH WADE REALTY LLC	0.00	81,837.60 0.00	68,198.00 0.00	13,639.60
					Per Diem Interest:	0.00	13,639.60
489.	9.	4A	SOUTH WADE REALTY INC	0.00	5,872.08 0.00	3,920.12 34.74	1,951.96
					Per Diem Interest:	3.89	1,955.85
489.	10.	4A	SOUTH WADE REALTY INC	0.00	33,287.16 0.00	22,255.75 541.58	11,031.41
					Per Diem Interest:	41.85	11,073.26
489.	11.	4A	SS MILLVILLE C/O PTA-SI#2210	0.00	74,304.00 0.00	61,920.00 0.00	12,384.00
					Per Diem Interest:	0.00	12,384.00
489.	12.	4B	500 SOUTH WADE BLVD LLC	0.00	36,765.00 0.00	30,637.50 0.00	6,127.50
					Per Diem Interest:	0.00	6,127.50
489.	20.	1	S12 REALTY LLC	0.00	3,255.96 0.00	2,713.30 0.00	542.66
					Per Diem Interest:	0.00	542.66
491.	1.	1	PAGE, BRYAN & CATHY E	0.00	2,889.60 0.00	1,926.40 15.14	963.20
					Per Diem Interest:	1.93	965.13
492.	1.	2	SAUL, LADORA A	0.00	7,972.20 0.00	5,314.80 5.12	2,657.40
					Per Diem Interest:	5.31	2,662.71
492.	1.01	2	SANTIAGO, CAROLE A & JASON A	0.00	7,260.12 0.00	6,050.10 0.00	1,210.02
					Per Diem Interest:	0.00	1,210.02
492.	2.	2	L.W. PIERCE INVESTMENTS LLC	0.00	6,274.56 0.00	4,198.16 200.23	2,076.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	4.12	2,080.52
492.	3.	4A	1712 E MAIN LLC	0.00	39,766.28 879.87-	25,800.00 430.06	13,086.41
					Per Diem Interest:	62.62	13,149.03
492.	6.	2	SCHWEGEL, GERALD	0.00	5,366.40 0.00	4,472.00 0.00	894.40
					Per Diem Interest:	0.00	894.40
492.	7.	2	LEVICK, STEVEN W	0.00	5,727.60 0.00	3,818.40 14.57	1,909.20
					Per Diem Interest:	3.82	1,913.02
492.	8.	2	GODBEY, AMY LYNN	0.00	8,292.12 0.00	6,910.10 0.00	1,382.02
					Per Diem Interest:	0.00	1,382.02
492.	8.01	1	DSHC REAL ESTATE OWNED LLC	0.00	1,455.12 1.05-	969.03 34.30	485.04
					Per Diem Interest:	0.97	486.01
492.	8.02	1	DSHC REAL ESTATE OWNED LLC	0.00	1,604.76 1.15-	1,068.69 37.82	534.92
					Per Diem Interest:	1.07	535.99
492.	9.	2	RIPA, DAVID L SR & LISA A	0.00	6,532.56 0.00	5,443.80 0.00	1,088.76
					Per Diem Interest:	0.00	1,088.76
492.	10.	2	MENGHINI, BERNADETTE	0.00	5,681.16 311.14-	4,423.16 0.00	946.86
					Per Diem Interest:	0.00	946.86
492.	11.	1	DSHC REAL ESTATE OWNED LLC	0.00	1,548.00 1.11-	1,030.89 36.48	516.00
					Per Diem Interest:	1.03	517.03
492.	12.	2	SAMANO, ARLENE	0.00	8,694.60 476.18-	6,769.32 0.00	1,449.10
					Per Diem Interest:	0.00	1,449.10
492.	13.	2	JOHNSON, DANIEL	0.00	7,306.56 3.31-	4,867.73 3.31	2,435.52
					Per Diem Interest:	4.87	2,440.39
492.	14.	2	SMIRNOV, EUGENE & LAURA	0.00	5,190.96 0.00	4,325.80 0.00	865.16
					Per Diem Interest:	0.00	865.16
492.	15.	2	SAPELLO, NICOLE R	0.00	6,305.52 0.00	5,254.60 0.00	1,050.92
					Per Diem Interest:	0.00	1,050.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
492.	16.	2	KILEY, JOSEPHINE	0.00	4,698.96 298.42- Per Diem Interest:	3,617.38 0.00 0.00	783.16 783.16
492.	17.	2	KINDER, TODD L & PETERSON, GREGORY	0.00	5,745.83 48.85 Per Diem Interest:	4,828.90 0.00 0.00	965.78 965.78
492.	18.	2	DEGREGORIO, ADRIENNE	0.00	5,304.48 0.00 Per Diem Interest:	4,420.40 0.00 0.00	884.08 884.08
492.	19.	2	MCLAUGHLIN, MICHAEL D & NADYA	0.00	7,853.52 0.00 Per Diem Interest:	6,544.60 0.00 0.00	1,308.92 1,308.92
492.	20.	2	SOOY, DANIELLE S	0.00	5,443.80 0.00 Per Diem Interest:	3,629.20 21.81 3.63	1,814.60 1,818.23
492.	21.	2	CHOKO, JACQUELINE % JOHN TOZER	0.00	7,647.12 0.00 Per Diem Interest:	6,372.60 0.00 0.00	1,274.52 1,274.52
492.	22.	2	PLATT, BRANDON M	0.00	6,682.20 0.00 Per Diem Interest:	5,568.50 0.00 0.00	1,113.70 1,113.70
492.	23.	2	DEPASQUALE, ROBERT	0.00	5,051.64 0.00 Per Diem Interest:	4,209.70 0.00 0.00	841.94 841.94
492.	24.	2	COX, MICHAEL	0.00	5,428.32 0.00 Per Diem Interest:	5,425.91 2.85 0.00	2.41 2.41
492.	25.	2	HARRIS, JOSEPH M.	0.00	5,789.52 211.49- Per Diem Interest:	4,613.11 0.00 0.00	964.92 964.92
492.	26.	2	SCIORE, TINA MARIE	0.00	5,541.84 0.00 Per Diem Interest:	4,618.20 0.00 0.00	923.64 923.64
492.	27.	2	VANAMAN, GEORGIA% OSBORN	0.00	4,956.96 262.55- Per Diem Interest:	3,868.25 2.14 0.00	826.16 826.16
492.	28.	2	MCTIGHE, LESLIE V.& PATRICIA A.	0.00	5,037.84 271.44- Per Diem Interest:	3,926.76 0.00 0.00	839.64 839.64
492.	29.		PUFF, CHRISTOPHER S		6,186.84	5,155.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,031.14
					Per Diem Interest:	0.00	1,031.14
492.	30.	2	HEADLEY, JESSICA	0.00	6,166.20	5,138.50	1,027.70
					Per Diem Interest:	0.00	1,027.70
492.	31.	1	EASMUNT, BRUCE & JENNIFER	0.00	1,744.08	1,453.40	290.68
					Per Diem Interest:	0.00	290.68
492.	32.	1	EASMUNT, BRUCE	0.00	1,769.88	1,474.90	294.98
					Per Diem Interest:	0.00	294.98
492.	33.	2	DOUGHERTY, FRANCIS EDWARD	0.00	4,927.80	4,106.50	821.30
					Per Diem Interest:	0.00	821.30
492.	34.	2	JACQUET, ALLEN F & CYNTHIA L	0.00	5,113.56	4,006.12	852.26
					255.18-	0.00	852.26
					Per Diem Interest:	0.00	852.26
492.	35.	1	FOMICH, REBECA	0.00	2,141.40	1,427.60	713.80
					Per Diem Interest:	17.51	713.80
						1.43	715.23
492.	35.01	2	NICKNAIR, EFROSINIA	0.00	10,908.24	7,272.16	3,636.08
					Per Diem Interest:	385.04	3,636.08
						8.86	3,644.94
492.	36.	2	MOSCA, ANTONIO & ANTONIETTA	0.00	6,615.12	5,150.31	1,102.52
					362.29-	0.00	1,102.52
					Per Diem Interest:	0.00	1,102.52
492.	37.	2	ROBBINS, JOHN J	0.00	7,043.40	5,494.21	1,173.90
					375.29-	0.00	1,173.90
					Per Diem Interest:	0.00	1,173.90
492.	39.	2	PLATT, LOUIS JR & KATHLEEN	0.00	9,220.92	7,684.10	1,536.82
					Per Diem Interest:	0.00	1,536.82
493.	1.	2	BARKER, MARGARET	0.00	8,054.76	6,271.17	1,342.46
					441.13-	0.00	1,342.46
					Per Diem Interest:	0.00	1,342.46
493.	2.	2	BASCO, KAYLA M	0.00	5,784.36	4,820.30	964.06
					Per Diem Interest:	0.00	964.06
493.	3.	2	SINGH, MANPREET & BALJINDER DHILLON	0.00	4,855.56	4,046.30	809.26
					Per Diem Interest:	0.00	809.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	809.26
493.	4.	2	ROWE, JASON	0.00	5,774.04 0.00	4,811.70 0.00	962.34
					Per Diem Interest:	0.00	962.34
493.	5.	2	K & L REAL ESTATE LLC	0.00	6,351.96 0.00	4,234.64 34.60	2,117.32
					Per Diem Interest:	4.23	2,121.55
493.	6.	2	MILLS, BRUCE	0.00	6,728.64 0.00	5,607.20 0.00	1,121.44
					Per Diem Interest:	0.00	1,121.44
493.	7.	2	BROWN, SUSIE M.	0.00	5,970.12 0.00	4,975.10 0.00	995.02
					Per Diem Interest:	0.00	995.02
493.	8.	2	PETTIT, DOUGLAS & RHONDA	0.00	5,423.16 0.00	4,519.30 10.76	903.86
					Per Diem Interest:	0.00	903.86
493.	9.	2	WHILDEN, DEBORAH	0.00	6,042.36 0.00	5,035.30 0.00	1,007.06
					Per Diem Interest:	0.00	1,007.06
493.	10.	2	CERDA, BELKIS	0.00	4,695.60 0.00	3,913.00 0.00	782.60
					Per Diem Interest:	0.00	782.60
493.	11.	2	MILLS, WILLIS N	0.00	6,093.96 0.00	5,078.30 0.00	1,015.66
					Per Diem Interest:	0.00	1,015.66
493.	12.	2	STAVOLI, PAMELA & LOUIS	0.00	5,794.68 0.00	4,828.90 0.00	965.78
					Per Diem Interest:	0.00	965.78
493.	13.	2	BATTISTELLA, RICHARD R	0.00	4,857.24 0.00	4,047.70 0.00	809.54
					Per Diem Interest:	0.00	809.54
493.	14.	2	KIRCHNER, STEVEN J.	0.00	6,405.24 435.37-	4,902.33 0.00	1,067.54
					Per Diem Interest:	0.00	1,067.54
493.	15.	2	PATRICK, TIMOTHY J	0.00	6,909.24 0.00	5,757.79 25.89	1,151.45
					Per Diem Interest:	0.00	1,151.45
493.	16.	2	GOLEZCOWGILL, CHRISTINE	0.00	5,113.56 0.00	4,261.30 0.00	852.26
					Per Diem Interest:	0.00	852.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
493.	17.	2	HACKETT, NORMAN & ELIZABETH	0.00	5,806.68 0.00	4,838.90 0.00	967.78
					Per Diem Interest:	0.00	967.78
493.	18.	2	EILENBERG, JACQUELINE A.	0.00	5,970.12 0.00	4,975.10 0.00	995.02
					Per Diem Interest:	0.00	995.02
494.	1.	2	O'NEILL, MARTIN	0.00	8,446.92 363.51-	5,327.88 115.76	2,755.53
					Per Diem Interest:	5.39	2,760.92
494.	2.	1	GIBSON, BRENDA JOYCE	0.00	283.80 0.00	236.50 0.00	47.30
					Per Diem Interest:	0.00	47.30
494.	4.	2	MUNZENMAYER, ROSS & CAROLYN	0.00	7,693.56 0.00	6,411.30 0.00	1,282.26
					Per Diem Interest:	0.00	1,282.26
494.	5.	2	MUHLIG, CARL & LINDA	0.00	7,260.12 398.65-	5,651.45 0.04	1,210.02
					Per Diem Interest:	0.00	1,210.02
494.	6.	2	SERBECK-HOLDREN, BRANDI L	0.00	7,322.04 0.00	6,101.70 0.00	1,220.34
					Per Diem Interest:	0.00	1,220.34
494.	7.	2	GARRISON, RONALD F & DONNA S	0.00	6,563.52 359.46-	5,110.14 0.00	1,093.92
					Per Diem Interest:	0.00	1,093.92
494.	8.	2	BROWN, WILLIAM & MICHELE	0.00	6,986.64 0.00	5,822.20 0.00	1,164.44
					Per Diem Interest:	0.00	1,164.44
494.	9.	2	ERRICKSON, APRIL & MICHAEL	0.00	7,311.72 4,874.48-	0.00 0.00	2,437.24
					Per Diem Interest:	10.97	2,448.21
494.	10.	2	KEEN, RALPH G.	0.00	4,922.64 0.00	4,102.20 3.39	820.44
					Per Diem Interest:	0.00	820.44
494.	11.	2	OLSON, CHARLES J	0.00	5,975.28 327.25-	4,652.15 0.00	995.88
					Per Diem Interest:	0.00	995.88
494.	12.	2	DALY, JOHN T JR & KATHLEEN	0.00	9,318.96 0.00	7,765.80 0.00	1,553.16
					Per Diem Interest:	0.00	1,553.16
494.	13.		BLANDINO, PHILLIP & JEFFERS, KARLY		7,636.80	6,364.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	45.15	1,272.80
					Per Diem Interest:	0.00	1,272.80
494.	14.	2	KRAUSE, M & SCHERBEKOW, M%JOHN & PAT	0.00	8,555.28 0.00	7,129.40 0.00	1,425.88
					Per Diem Interest:	0.00	1,425.88
494.	15.	2	DUTRA, DANIEL L	0.00	8,999.04 0.00	7,499.20 0.00	1,499.84
					Per Diem Interest:	0.00	1,499.84
494.	16.	2	GIBSON, WILLIAM	0.00	6,756.12 415.55-	5,214.55 0.00	1,126.02
					Per Diem Interest:	0.00	1,126.02
494.	17.	2	BATTISTINI, DAVID & SUSANNE	0.00	11,321.04 0.00	9,434.20 0.00	1,886.84
					Per Diem Interest:	0.00	1,886.84
494.	18.	2	MAZZOCHI, ANTHONY & PAULA	0.00	8,142.48 0.00	6,785.40 0.00	1,357.08
					Per Diem Interest:	0.00	1,357.08
494.	20.	2	HARTMAN, MARGARET	0.00	9,902.04 0.00	8,251.70 0.00	1,650.34
					Per Diem Interest:	0.00	1,650.34
494.	21.	2	DODGE, DARRYL K & BRENDA A	0.00	9,953.64 545.13-	7,749.57 0.00	1,658.94
					Per Diem Interest:	0.00	1,658.94
494.	22.	2	WASHINGTON, AMY L	0.00	7,905.12 0.00	6,587.60 0.00	1,317.52
					Per Diem Interest:	0.00	1,317.52
494.	23.	2	GOLDSTINE, RICHARD	0.00	8,696.28 432.68-	5,581.15 11.11	2,682.45
					Per Diem Interest:	4.93	2,687.38
494.	24.	2	GOLDSTINE, RAYMOND	0.00	7,590.36 4,280.66	10,108.88 0.00	1,762.14
					Per Diem Interest:	0.00	1,762.14
494.	25.	2	KELE, SANDOR L	0.00	7,280.76 0.00	3,615.34 67.38	3,665.42
					Per Diem Interest:	39.34	3,704.76
494.	26.	2	KESSLER, EDNA MAE	0.00	9,210.60 0.00	7,675.50 0.00	1,535.10
					Per Diem Interest:	0.00	1,535.10
495.	1.	2	PLOSKI, KATHRYN & JAMES	0.00	6,642.60 334.33-	5,201.17 0.00	1,107.10