

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	62.34	2,220.52
					Per Diem Interest:	4.44	2,224.96
526.	12.	1	GOMEZ, WILFREDO, SR	0.00	1,496.40	743.06	753.34
					Per Diem Interest:	7.11	760.45
527.	1.	2	THOMPSON, MELVIN L & LOURDES J VEGA	0.00	6,052.68	4,967.35	1,008.78
					76.55-	0.00	1,008.78
					Per Diem Interest:	0.00	1,008.78
527.	2.	2	SCHIPANE, WILLIAM & ELGA	0.00	7,027.92	4,300.67	2,342.64
					384.61-	41.35	2,342.64
					Per Diem Interest:	4.69	2,347.33
527.	3.	2	SCULL, CHARLES L	0.00	5,105.36	3,930.20	786.04
					389.12-	0.00	786.04
					Per Diem Interest:	0.00	786.04
527.	5.	2	SAXTON, DELORES B & DALE H	0.00	4,138.32	3,448.60	689.72
					0.00	0.00	689.72
					Per Diem Interest:	0.00	689.72
527.	6.	2	ST AUBYN, WAYNE	0.00	3,483.00	2,324.63	1,158.37
					0.00	5.56	1,158.37
					Per Diem Interest:	2.31	1,160.68
527.	7.	4A	FARRELL, GILBERT V% DOROTHY	0.00	2,497.44	2,081.20	416.24
					0.00	0.00	416.24
					Per Diem Interest:	0.00	416.24
527.	9.	2	ANGLERO, RAMON L	0.00	4,432.44	3,693.70	738.74
					0.00	0.00	738.74
					Per Diem Interest:	0.00	738.74
527.	11.	2	LXR NJ 1 LLC	0.00	4,860.72	4,050.60	810.12
					0.00	0.00	810.12
					Per Diem Interest:	0.00	810.12
527.	12.	2	SINGLETON, LEONARD	0.00	6,083.64	5,069.70	1,013.94
					0.00	0.00	1,013.94
					Per Diem Interest:	0.00	1,013.94
527.	13.	1	EASTSIDE INVESTMENTS LLC	0.00	1,640.88	1,367.40	273.48
					0.00	0.00	273.48
					Per Diem Interest:	0.00	273.48
527.	14.	1	UNKNOWN OWNER	0.00	10.32	0.00	3.44
					6.88-	0.00	3.44
					Per Diem Interest:	0.01	3.45
527.	15.	1	EASTSIDE INVESTMENTS LLC	0.00	1,816.32	1,513.60	302.72
					0.00	1.38	302.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	302.72
528.	1.	2	RIEGER, ALEC D.	0.00	6,269.40 0.00	5,224.50 0.00	1,044.90
					Per Diem Interest:	0.00	1,044.90
528.	2.	2	ELLIOTT, RODNEY & MARIANNE & JOSHUA	0.00	6,202.32 0.00	5,168.60 0.00	1,033.72
					Per Diem Interest:	0.00	1,033.72
529.	1.	1	HARRIS INDUSTRIAL PARK, LLC	0.00	2,234.28 0.00	1,861.90 0.00	372.38
					Per Diem Interest:	0.00	372.38
529.	1.01	4A	SINGH, BAJINDER & SUKHWINDER	0.00	11,780.28 0.00	9,816.90 6.54	1,963.38
					Per Diem Interest:	0.00	1,963.38
530.	1.	1	SAINT-GOBAIN CONTAINERS, INC.	0.00	3,101.16 0.00	2,584.30 4.92	516.86
					Per Diem Interest:	0.00	516.86
530.	2.	2	MORRISSEY, SHONTAE N	0.00	3,999.00 0.00	2,666.00 38.78	1,333.00
					Per Diem Interest:	6.00	1,339.00
530.	3.	2	GUY, ANITA & DAVID MICHAEL	0.00	3,006.48 155.73-	2,349.67 0.00	501.08
					Per Diem Interest:	0.00	501.08
530.	4.	1	GUY, ANITA & DAVID MICHAEL	0.00	1,517.04 0.00	1,264.20 0.00	252.84
					Per Diem Interest:	0.00	252.84
530.	5.	2	435 S 2ND LLC	0.00	4,179.60 1,812.27-	1,350.81 17.75	1,016.52
					Per Diem Interest:	2.03	1,018.55
530.	6.	2	MCCOY, JENNIFER VERRICO	0.00	3,844.20 1,908.88-	1,294.62 0.00	640.70
					Per Diem Interest:	0.00	640.70
530.	7.	2	CARR, DARREN L	0.00	4,473.72 0.00	3,728.10 0.00	745.62
					Per Diem Interest:	0.00	745.62
530.	8.	2	MUNYON, ELBER	0.00	4,499.52 0.00	3,749.72 2.38	749.80
					Per Diem Interest:	0.00	749.80
530.	9.	2	RODRIGUEZ, ROSALYN	0.00	3,777.12 0.00	3,147.60 0.00	629.52
					Per Diem Interest:	0.00	629.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
530.	10.	2	HENDERSON, BONNIE	0.00	3,722.04 249.39- Per Diem Interest:	2,844.37 4.80 0.03	628.28 628.31
530.	11.	2	FAUVER, NANCY	0.00	3,439.92 0.00 Per Diem Interest:	2,294.72 18.69 2.29	1,145.20 1,147.49
530.	12.	2	CINTAF JERSEY PROPERTIES LLC	0.00	3,049.56 0.58- Per Diem Interest:	2,540.72 3.29 0.00	508.26 508.26
530.	13.	2	SOUTH JERSEY RENTAL PROPERTIES LLC	0.00	3,023.76 0.00 Per Diem Interest:	2,519.80 0.00 0.00	503.96 503.96
530.	14.	2	LOPER, IRENE	0.00	3,384.96 0.00 Per Diem Interest:	0.00 0.00 277.17	3,384.96 3,662.13
530.	15.	2	SANTANA, FLORIAN JR	0.00	3,354.00 0.00 Per Diem Interest:	516.47 133.53 26.52	2,837.53 2,864.05
530.	17.	2	MORSE, MARY JO	0.00	5,608.92 307.18- Per Diem Interest:	4,366.92 0.00 0.00	934.82 934.82
530.	18.	2	LEE, BARRY J	0.00	5,376.72 147.23- Per Diem Interest:	4,333.37 0.00 0.00	896.12 896.12
531.	1.	4B	PMH INVESTMENTS INC	0.00	109,020.48 0.00 Per Diem Interest:	90,850.40 0.00 0.00	18,170.08 18,170.08
531.	1.02	1	SAINT-GOBAIN CONTAINERS, INC	0.00	5,273.52 0.00 Per Diem Interest:	4,394.60 8.37 0.00	878.92 878.92
532.	1.	1	SAINT-GOBAIN CONTAINERS, INC.	0.00	2,064.00 0.00 Per Diem Interest:	1,540.47 5.45 0.72	523.53 524.25
533.	1.	2	HAYES, WILLIAM & CARL M RIVERA	0.00	4,618.20 784.32- Per Diem Interest:	3,194.90 4.08 0.00	638.98 638.98
533.	2.	2	BOWMAN, OMNI R	0.00	6,253.92 0.00 Per Diem Interest:	5,211.60 34.82 0.00	1,042.32 1,042.32
533.	3.		BOLTON, CRYSTAL		3,219.84	1,051.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	24.69	2,168.71
					Per Diem Interest:	40.06	2,208.77
533.	4.	2	SUMMERS, PAUL & VICKI	0.00	4,891.68	4,076.40	815.28
					Per Diem Interest:	0.00	815.28
533.	7.	2	STARK, CINDY	0.00	6,305.52	4,909.55	1,050.92
					345.05-	0.00	1,050.92
					Per Diem Interest:	0.00	1,050.92
533.	8.	2	WRIGHT, GEORGEANNA	0.00	3,892.32	3,243.60	648.72
					0.00	0.00	648.72
					Per Diem Interest:	0.00	648.72
533.	9.	2	MCGAHHEY, BRIAN & ELIZABETH	0.00	5,799.84	3,868.54	1,931.30
					0.00	28.63	1,931.30
					Per Diem Interest:	3.86	1,935.16
533.	10.	2	WILLS, GLADYS & TL WHEATON	0.00	4,950.12	3,900.12	825.02
					224.98-	0.00	825.02
					Per Diem Interest:	0.00	825.02
533.	11.	2	SLIMMER, HERSCHELL JR & LUZCLARA	0.00	6,616.80	5,156.08	1,102.80
					357.92-	0.00	1,102.80
					Per Diem Interest:	0.00	1,102.80
533.	12.	2	LEWIS, TAMMY S	0.00	5,443.80	4,183.21	907.30
					353.29-	2.42	907.30
					Per Diem Interest:	0.00	907.30
533.	13.	4A	KOS, JERRY G	0.00	3,916.44	2,612.07	1,304.37
					0.00	128.19	1,304.37
					Per Diem Interest:	2.61	1,306.98
533.	15.	2	MOORE, DAVID & ELIZABETH	0.00	7,889.64	5,676.00	1,135.20
					1,078.44-	0.00	1,135.20
					Per Diem Interest:	0.00	1,135.20
533.	17.	2	DIVERISIFIED REAL PROPERTIES LLC	0.00	4,788.48	3,990.40	798.08
					0.00	72.16	798.08
					Per Diem Interest:	0.00	798.08
533.	18.	2	ROSA, JUAN	0.00	4,515.00	3,762.50	752.50
					0.00	0.00	752.50
					Per Diem Interest:	0.00	752.50
533.	19.	2	SPAULDING, TYLER A	0.00	4,705.92	3,137.28	1,568.64
					0.00	40.11	1,568.64
					Per Diem Interest:	7.06	1,575.70
533.	20.	2	REINHARD, PHILIP J III	0.00	6,109.44	5,091.20	1,018.24
					0.00	0.00	1,018.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,018.24
533.	21.	2	MORAN, JESSICA	0.00	4,963.92 0.00	4,136.60 0.00	827.32
					Per Diem Interest:	0.00	827.32
533.	22.	2	FRAIN, KYLE M & KEYONNA A	0.00	4,680.12 0.00	0.00 0.00	4,680.12
					Per Diem Interest:	383.21	5,063.33
533.	23.	2	SMITH, JUDITH	0.00	4,803.96 0.00	4,003.30 0.00	800.66
					Per Diem Interest:	0.00	800.66
533.	24.	2	ROBINSON, MARYALICE F	0.00	5,516.04 64.50	4,639.70 0.00	940.84
					Per Diem Interest:	0.00	940.84
533.	29.	2	CARTER, RITA	0.00	6,388.08 0.00	5,323.40 0.00	1,064.68
					Per Diem Interest:	0.00	1,064.68
533.	29.01	4A	BURCHFIELD, APRIL	0.00	3,096.00 0.00	2,064.00 28.01	1,032.00
					Per Diem Interest:	4.64	1,036.64
533.	30.	2	WOOD, ERLINDA	0.00	4,903.68 264.10-	3,822.30 0.00	817.28
					Per Diem Interest:	0.00	817.28
533.	31.	2	TROUT, SUSAN	0.00	4,896.84 183.88-	3,080.68 7.31	1,632.28
					Per Diem Interest:	3.26	1,635.54
533.	33.	2	COSSABOON, JOYCE	0.00	9,540.84 1,874.29-	6,076.41 0.00	1,590.14
					Per Diem Interest:	0.00	1,590.14
533.	35.	2	BAKER, THOMAS SR	0.00	6,966.00 0.00	5,805.00 0.00	1,161.00
					Per Diem Interest:	0.00	1,161.00
533.	37.	2	CHEW, PRESTON SR	0.00	6,499.80 397.05-	5,019.45 0.00	1,083.30
					Per Diem Interest:	0.00	1,083.30
533.	38.	2	MUTSCHLER, SCOTT & KIMBERLY	0.00	5,000.04 0.00	4,166.70 0.00	833.34
					Per Diem Interest:	0.00	833.34
533.	38.01	2	FONTANEZ, ANTHONY C	0.00	7,832.88 0.00	6,527.40 0.00	1,305.48
					Per Diem Interest:	0.00	1,305.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
533.	39.	2	ANDREWS, WILLIAM & EMMA	0.00	5,935.68 345.62- Per Diem Interest:	4,600.78 0.00 0.00	989.28 989.28
533.	39.01	2	ANDREWS, MARY	0.00	3,355.68 176.21- Per Diem Interest:	2,620.19 1.94 0.00	559.28 559.28
533.	41.	2	BURGESS, ALVIN & CAROLYN Kwasnicki	0.00	6,161.04 0.00 Per Diem Interest:	4,107.36 34.89 4.11	2,053.68 2,057.79
533.	41.01	2	LOPER, EDWARD R	0.00	2,332.32 0.00 Per Diem Interest:	0.00 0.00 88.46	2,332.32 2,420.78
533.	41.02	2	BINGGELI, BENSON & RACHEL	0.00	12,559.44 0.00 Per Diem Interest:	10,466.20 0.00 0.00	2,093.24 2,093.24
533.	43.	2	WILLIAMS, AMANDA	0.00	4,091.88 0.00 Per Diem Interest:	3,409.90 0.00 0.00	681.98 681.98
533.	44.	2	TODD, JONATHAN P	0.00	5,134.20 0.00 Per Diem Interest:	4,278.50 0.00 0.00	855.70 855.70
533.	45.	2	JENKINS, S & PENNINO, D% REGANS, J	0.00	4,411.80 0.00 Per Diem Interest:	3,676.50 0.00 0.00	735.30 735.30
533.	46.	2	ANDREWS, MICHELLE	0.00	4,948.44 0.00 Per Diem Interest:	1,615.44 34.19 70.17	3,333.00 3,403.17
533.	47.	2	DOBSON, GLENN J & BRENDA E	0.00	4,398.00 286.40- Per Diem Interest:	3,378.60 0.00 0.00	733.00 733.00
533.	48.	2	CARISBROOK ASSET HOLDING TRUST	0.00	5,148.74 37.06 Per Diem Interest:	4,321.50 0.00 0.00	864.30 864.30
533.	49.	2	BOYER, CATHERINE R	0.00	4,210.56 230.60- Per Diem Interest:	3,278.20 0.00 0.00	701.76 701.76
533.	50.	2	FORD, CHARLES & ESTHER FORD	0.00	5,051.64 151.18- Per Diem Interest:	4,134.11 0.00 0.00	766.35 766.35
533.	51.		ADAMS, JOHN & KATHLEEN		6,038.88	4,642.42	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	389.98-	0.00	1,006.48
					Per Diem Interest:	0.00	1,006.48
533.	53.	2	LEWIS, JENNIFER & CHARLES	0.00	6,321.00	5,267.50	1,053.50
					Per Diem Interest:	0.00	1,053.50
533.	54.01	2	ZIEGLER, LAUREN & YUNK, MATTHEW	0.00	7,301.40	5,826.31	1,216.90
					Per Diem Interest:	0.00	1,216.90
533.	55.	2	GUY, MARTHA	0.00	4,979.40	3,876.80	829.90
					Per Diem Interest:	0.00	829.90
533.	56.	2	MCDOWELL, ELLA & KERRY S	0.00	7,270.44	6,058.70	1,211.74
					Per Diem Interest:	0.00	1,211.74
533.	57.	2	SANTELL, NILDA M	0.00	6,618.92	5,938.30	1,187.66
					Per Diem Interest:	0.00	1,187.66
533.	59.01	2	HUMAN SERVICES HOUSING CO LLC	0.00	7,002.12	4,668.08	2,334.04
					Per Diem Interest:	11.16	2,338.71
533.	59.02	2	HUMAN SERVICES HOUSING CO LLC	0.00	6,976.32	4,650.88	2,325.44
					Per Diem Interest:	11.12	2,330.09
533.	61.	2	STILL, RHONDA L	0.00	3,730.68	2,904.58	621.78
					Per Diem Interest:	0.00	621.78
533.	63.	2	DURHAM, MARK A	0.00	6,357.12	4,949.44	1,059.52
					Per Diem Interest:	0.00	1,059.52
533.	65.	1	PHRAMPUS, DONALD & DONNA	0.00	1,197.12	997.60	199.52
					Per Diem Interest:	0.61	199.52
533.	66.	2	PHRAMPUS, DONALD & DONNA	0.00	3,575.88	2,784.06	595.98
					Per Diem Interest:	1.51	595.98
534.	1.	2	ZHENG, JUAN HUA	0.00	2,936.04	0.00	2,936.04
					Per Diem Interest:	0.00	2,936.04
534.	3.	2	COSSABOON, DENNIS & CAROL	0.00	5,108.40	3,939.38	851.40
					Per Diem Interest:	16.78	851.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	851.40
534.	4.	2	DEHOYOS, WILFREDO	0.00	3,126.96 0.00	2,605.80 0.00	521.16
					Per Diem Interest:	0.00	521.16
534.	5.	2	COSSABOON, ELIZABETH	0.00	2,715.84 219.27-	2,042.72 1.21	453.85
					Per Diem Interest:	0.00	453.85
534.	6.	2	MCGRAW, GREGORY & GLADIS	0.00	4,303.44 0.00	2,868.96 150.55	1,434.48
					Per Diem Interest:	2.87	1,437.35
534.	7.	2	WILLIAMS, LISA M & MARK	0.00	3,281.76 119.88-	2,614.92 4.34	546.96
					Per Diem Interest:	0.00	546.96
534.	8.	2	FORD, LOUISE D	0.00	4,128.00 0.00	3,440.00 0.00	688.00
					Per Diem Interest:	0.00	688.00
535.	1.	4A	PHARAON LLOYDS OF NJ LLC	0.00	9,855.60 0.00	6,570.40 62.04	3,285.20
					Per Diem Interest:	7.28	3,292.48
535.	3.	2	3 M SOTO LLC	0.00	5,061.96 0.00	4,218.30 106.71	843.66
					Per Diem Interest:	0.00	843.66
535.	3.01	2	PIERCE, BETTY J	0.00	4,210.56 129.12-	3,379.68 0.00	701.76
					Per Diem Interest:	0.00	701.76
535.	4.	2	PARKER, PATRICIA A	0.00	3,875.16 0.00	3,229.30 0.00	645.86
					Per Diem Interest:	0.00	645.86
535.	5.	2	TOMAR, RAGHURAJ & RAGHURAJ SINGH	0.00	8,359.20 3.06-	6,962.94 0.06	1,393.20
					Per Diem Interest:	0.00	1,393.20
535.	6.	2	SEDEYN, GEORGE & GERTRUDE LYNN	0.00	4,298.28 0.00	3,581.90 0.00	716.38
					Per Diem Interest:	0.00	716.38
535.	6.01	2	RODRIGUEZ, PRISCILLA	0.00	3,730.68 5.65-	3,103.25 5.65	621.78
					Per Diem Interest:	0.00	621.78
535.	7.	2	CENTUOLO DEVELOPMENT LLC	0.00	3,885.48 1.17-	3,250.10 1.76	634.21
					Per Diem Interest:	0.00	634.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
535.	8.	2	WOLF PROPERTY HOLDINGS LLC	0.00	4,840.08 0.00	4,033.40 0.00	806.68
					Per Diem Interest:	0.00	806.68
535.	9.	2	RILAND, WILLIAM & ANNE	0.00	4,989.72 0.00	4,158.10 3.44	831.62
					Per Diem Interest:	0.00	831.62
535.	10.	1	MJM PROPERTIES LLC	0.00	804.96 0.00	0.00 0.00	804.96
					Per Diem Interest:	29.30	834.26
535.	12.	2	MJM PROPERTIES LLC	0.00	2,053.68 0.00	0.00 0.00	2,053.68
					Per Diem Interest:	75.78	2,129.46
535.	13.	1	MJM PROPERTIES LLC	0.00	392.16 0.00	0.00 0.00	392.16
					Per Diem Interest:	14.28	406.44
535.	14.	2	BONSALL, MATTHEW	0.00	4,313.76 0.00	3,594.80 0.00	718.96
					Per Diem Interest:	0.00	718.96
535.	15.	2	CLAY, JAMES A JR	0.00	4,128.00 0.00	3,441.52 18.93	686.48
					Per Diem Interest:	0.00	686.48
535.	16.	2	EGBERT, HOWARD & MARTHA CARTWRIGHT	0.00	4,783.32 0.00	3,188.88 53.36	1,594.44
					Per Diem Interest:	3.19	1,597.63
535.	17.	2	GLASS, JEREMY A & COSSABOON, LYNN R	0.00	4,189.92 0.00	3,491.60 0.00	698.32
					Per Diem Interest:	0.00	698.32
535.	18.	2	NOCERA, KATHERINE	0.00	4,011.00 265.21-	3,077.29 0.00	668.50
					Per Diem Interest:	0.00	668.50
535.	19.	2	LANGAN, GREGORY & SANDRA	0.00	4,695.60 0.00	3,917.56 6.37	778.04
					Per Diem Interest:	0.00	778.04
535.	20.	2	JONES, ROBERT KEVIN	0.00	913.32 0.00	609.50 2.82	303.82
					Per Diem Interest:	0.61	304.43
535.	21.	2	MOORE, EDWIN SR & SHERIN	0.00	4,728.24 279.20-	3,766.63 13.25	682.41
					Per Diem Interest:	0.00	682.41
535.	24.		ROMERO, RICHARD & DOLORES		4,778.16	3,981.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	796.36
					Per Diem Interest:	0.00	796.36
535.	25.	2	JONES, ROBERT KEVIN	0.00	4,184.76 0.00	3,490.15 4.11	694.61
					Per Diem Interest:	0.00	694.61
535.	26.	2	DINEVER, JOSEPH	0.00	4,133.16 0.00	750.36 49.64	3,382.80
					Per Diem Interest:	141.82	3,524.62
535.	27.	2	OCWEN LOAN SERVICING LLC	0.00	5,959.80 0.00	4,966.50 0.00	993.30
					Per Diem Interest:	0.00	993.30
535.	30.	2	RODRIGUEZ, LISA & WILFRED	0.00	5,206.44 0.00	4,338.70 0.00	867.74
					Per Diem Interest:	0.00	867.74
535.	31.	2	WEBB, JOHN J	0.00	3,525.96 0.00	2,938.30 0.00	587.66
					Per Diem Interest:	0.00	587.66
535.	32.	2	YEARICKS, SAMUEL	0.00	4,153.80 0.00	2,769.20 12.27	1,384.60
					Per Diem Interest:	2.77	1,387.37
535.	33.	2	WILLS, WESTON & RICHARD K WILLS	0.00	4,200.24 0.00	3,499.43 2.64	700.81
					Per Diem Interest:	0.00	700.81
535.	34.	2	PARKER, WILLIAM R & PATRICIA A	0.00	3,890.64 0.00	3,242.20 0.00	648.44
					Per Diem Interest:	0.00	648.44
535.	35.	2	GRUBB, ROBERT C	0.00	5,108.40 0.00	4,257.00 0.00	851.40
					Per Diem Interest:	0.00	851.40
535.	36.	2	PROPERTY CARE BUSINESS LLC	0.00	4,561.44 0.00	3,801.20 14.78	760.24
					Per Diem Interest:	0.00	760.24
536.	3.	4B	ATLANTIC CITY ELECTRIC CO	0.00	4,029.96 184.30	3,542.60 2.05	671.66
					Per Diem Interest:	0.00	671.66
536.	5.	2	NICHOLAS, CYNTHIA A	0.00	5,660.52 206.77-	4,510.33 0.00	943.42
					Per Diem Interest:	0.00	943.42
536.	6.	2	SHIS INVESTMENT LLC	0.00	5,129.04 0.00	3,419.36 0.00	1,709.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	3.42	1,713.10
536.	7.	2	HAER, DANIEL J & TIFFANY	0.00	4,566.60 0.00	3,805.50 0.00	761.10
					Per Diem Interest:	0.00	761.10
536.	8.	2	RIVERA, ROSA	0.00	5,258.04 56.76	4,419.54 0.00	895.26
					Per Diem Interest:	0.00	895.26
536.	9.	2	WINTERS, ERIN L	0.00	5,263.20 0.00	4,386.00 0.00	877.20
					Per Diem Interest:	0.00	877.20
536.	10.	2	RODRIGUEZ, RICHARD & NILDA	0.00	5,211.60 0.00	4,343.00 0.00	868.60
					Per Diem Interest:	0.00	868.60
536.	11.	2	RIVELL, ROBIN	0.00	4,607.88 0.00	3,839.90 0.00	767.98
					Per Diem Interest:	0.00	767.98
536.	12.	2	GROSS, ROBERT M & KAREN C JACKSON-	0.00	5,242.56 287.12-	2,838.10 14.92	2,117.34
					Per Diem Interest:	16.25	2,133.59
536.	13.	2	BATIE, TANGER	0.00	5,242.56 0.00	4,368.80 0.00	873.76
					Per Diem Interest:	0.00	873.76
536.	14.	2	CUSTODIO, ABDIEL	0.00	5,299.32 0.00	4,416.10 3.81	883.22
					Per Diem Interest:	0.00	883.22
536.	15.	2	CARISBROOK ASSET HOLDING TRUST	0.00	4,690.44 0.00	3,908.70 0.00	781.74
					Per Diem Interest:	0.00	781.74
536.	17.	2	MARINE, PAULA	0.00	4,903.68 314.10-	3,772.30 9.46	817.28
					Per Diem Interest:	0.00	817.28
536.	18.	2	COOKE, GAIL E	0.00	5,443.80 0.00	4,536.50 0.00	907.30
					Per Diem Interest:	0.00	907.30
536.	19.	2	LACY, FURMAN & ROXANNE	0.00	5,763.72 315.66-	4,487.44 0.00	960.62
					Per Diem Interest:	0.00	960.62
536.	20.	2	WALTERS, ROBERT & LILLIE	0.00	6,166.20 0.00	5,138.50 0.00	1,027.70
					Per Diem Interest:	0.00	1,027.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
536.	21.	2	SEC OF HOUSING & URBAN DEVELOPMENT	0.00	6,831.84 0.00	5,693.97 24.02	1,137.87
					Per Diem Interest:	0.00	1,137.87
536.	22.	2	BREEDEN, BRIAN	0.00	6,068.16 188.31-	4,868.49 0.00	1,011.36
					Per Diem Interest:	0.00	1,011.36
536.	23.	2	EVRENOGLOU, EMANUEL & LINDA	0.00	5,371.56 0.00	4,476.30 0.00	895.26
					Per Diem Interest:	0.00	895.26
536.	24.	2	LEE, KACEY N	0.00	5,479.92 0.00	4,566.60 0.00	913.32
					Per Diem Interest:	0.00	913.32
536.	25.	2	ERDOS, DAVID & DANIELLE	0.00	8,028.96 0.00	6,690.80 0.00	1,338.16
					Per Diem Interest:	0.00	1,338.16
536.	26.	2	DUNHAM, ARTHUR J SR & TERRY L	0.00	7,843.20 0.00	6,536.00 0.00	1,307.20
					Per Diem Interest:	0.00	1,307.20
536.	27.	2	HILL, CORDELIA	0.00	5,645.04 308.31-	4,395.89 0.00	940.84
					Per Diem Interest:	0.00	940.84
536.	28.	2	POLHAMUS, ELDEAN L & RICHARD	0.00	6,037.20 0.00	5,031.00 0.00	1,006.20
					Per Diem Interest:	0.00	1,006.20
536.	30.	2	ELWELL, ALICE W	0.00	6,584.16 360.59-	5,126.21 2.93	1,097.36
					Per Diem Interest:	0.00	1,097.36
536.	30.01	2	MERCADO, ANGEL	0.00	5,588.28 0.00	4,656.90 0.00	931.38
					Per Diem Interest:	0.00	931.38
536.	31.	2	ZUPKO, SARAH E	0.00	5,321.64 286.99-	4,151.68 2.97	882.97
					Per Diem Interest:	0.00	882.97
536.	32.	2	MATHIESEN, DEVON N	0.00	7,156.92 0.00	5,964.10 0.00	1,192.82
					Per Diem Interest:	0.00	1,192.82
536.	32.01	2	KINCHEN, RONALD	0.00	7,156.92 0.00	5,964.10 0.00	1,192.82
					Per Diem Interest:	0.00	1,192.82
536.	33.		WYDRA, MICHAEL J JR		4,253.52	1,951.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	268.88-	0.00	2,033.24
					Per Diem Interest:	17.78	2,051.02
536.	34.	2	WILLIAMS, DAVID & MARYANN	0.00	7,867.71	6,845.60	1,369.12
					347.01	0.00	1,369.12
					Per Diem Interest:	0.00	1,369.12
536.	35.	2	WEBSTER, CHERYL	0.00	6,269.40	4,179.60	2,089.80
					0.00	156.15	2,089.80
					Per Diem Interest:	4.18	2,093.98
536.	36.	2	FORD, DREW	0.00	6,599.64	5,499.70	1,099.94
					0.00	0.00	1,099.94
					Per Diem Interest:	0.00	1,099.94
536.	36.01	2	JONES, WILLIAM A JR & PAMELA L	0.00	2,471.64	2,059.70	411.94
					0.00	0.00	411.94
					Per Diem Interest:	0.00	411.94
536.	37.	2	JENKINS, SHAWN P	0.00	6,821.52	5,684.60	1,136.92
					0.00	0.00	1,136.92
					Per Diem Interest:	0.00	1,136.92
536.	37.01	2	VAUGHN, SARAH	0.00	5,732.76	4,777.30	955.46
					0.00	0.00	955.46
					Per Diem Interest:	0.00	955.46
536.	38.	2	HOLLOWAY, LAWRENCE M	0.00	5,913.36	4,927.80	985.56
					0.00	0.00	985.56
					Per Diem Interest:	0.00	985.56
536.	39.	2	MCDOWELL, JOHN & BARBARA	0.00	6,281.40	4,869.95	1,046.90
					364.55-	0.00	1,046.90
					Per Diem Interest:	0.00	1,046.90
536.	39.01	2	GALIYANO, HEATHER J.	0.00	5,175.48	4,029.46	862.58
					283.44-	0.00	862.58
					Per Diem Interest:	0.00	862.58
536.	40.	2	THOMPSON, TINA	0.00	5,134.20	4,278.50	855.70
					0.00	0.00	855.70
					Per Diem Interest:	0.00	855.70
536.	41.	2	ROLLER, GEORGE J	0.00	7,394.28	5,781.94	1,232.38
					379.96-	0.00	1,232.38
					Per Diem Interest:	0.00	1,232.38
536.	42.	2	JONES, ASHLEY M	0.00	4,736.88	3,947.40	789.48
					0.00	6.52	789.48
					Per Diem Interest:	0.00	789.48
536.	43.	2	SEC OF HOUSING & URBAN DEVELOPMENT	0.00	6,341.64	5,287.35	1,054.29
					0.00	64.63	1,054.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,054.29
536.	45.	2	STEVANUS, MICHAEL A	0.00	4,742.04 0.00	3,951.70 0.00	790.34
				Per Diem Interest:		0.00	790.34
536.	46.	2	THEODULE, THIOLYMPÉ	0.00	4,499.52 0.00	2,999.68 0.00	1,499.84
				Per Diem Interest:		3.00	1,502.84
536.	47.	2	ROBERTS, TINA M & BRUCE M	0.00	4,086.72 0.00	3,420.47 4.09	666.25
				Per Diem Interest:		0.00	666.25
536.	48.	2	CLARK, TINA M	0.00	5,154.84 141.15-	4,153.98 2.48	859.71
				Per Diem Interest:		0.00	859.71
537.	2.	2	KELLEY, SHARON L & JOHN	0.00	5,830.80 212.99-	4,646.01 0.00	971.80
				Per Diem Interest:		0.00	971.80
537.	3.	2	ROSA, GRICELDA L	0.00	5,634.72 0.00	4,695.60 0.00	939.12
				Per Diem Interest:		0.00	939.12
537.	4.	2	SOUDERS, BRENDA	0.00	7,193.04 0.00	5,994.20 0.00	1,198.84
				Per Diem Interest:		0.00	1,198.84
537.	5.	2	CISROW, KAREN L	0.00	4,912.32 228.34-	3,865.26 0.00	818.72
				Per Diem Interest:		0.00	818.72
537.	6.	2	HINSON, ISAAC III	0.00	5,500.56 138.12-	4,445.68 0.00	916.76
				Per Diem Interest:		0.00	916.76
537.	7.	2	JOY INVESTMENT LLC	0.00	4,824.60 1.81-	4,820.65 4.47	2.14
				Per Diem Interest:		0.00	2.14
537.	8.	2	US BANK TRUST	0.00	4,680.12 732.72-	3,289.50 0.00	657.90
				Per Diem Interest:		0.00	657.90
537.	9.	2	WESCOTT, WILLIAM S & MYRTLE CAMP	0.00	3,928.44 210.68-	3,063.02 1.85	654.74
				Per Diem Interest:		0.00	654.74
537.	10.	2	GRIFFITHS, IAIN	0.00	4,805.64 0.00	4,004.70 0.00	800.94
				Per Diem Interest:		0.00	800.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
537.	11.	2	WASHINGTON, JACKIE LEWIS	0.00	5,350.92 0.00	4,459.10 0.00	891.82
					Per Diem Interest:	0.00	891.82
537.	12.	2	KLEINOT, STEPHANIE E & C FUCHS	0.00	6,057.84 0.00	5,048.20 0.00	1,009.64
					Per Diem Interest:	0.00	1,009.64
537.	13.	2	JACKSON, KENNETH	0.00	4,360.20 238.79-	3,394.71 0.00	726.70
					Per Diem Interest:	0.00	726.70
537.	14.	2	FERNANDEZ, BRENDA	0.00	4,809.12 0.00	4,007.60 0.00	801.52
					Per Diem Interest:	0.00	801.52
537.	15.	2	JONES, PORTIA V.	0.00	4,644.00 254.34-	3,615.66 0.00	774.00
					Per Diem Interest:	0.00	774.00
537.	16.	2	SILIGATO, STEPHEN & SUSAN	0.00	5,237.40 191.32-	4,173.18 0.00	872.90
					Per Diem Interest:	0.00	872.90
537.	17.	2	LAZARCHECK, WILLIAM C & MAGEN M	0.00	4,432.44 0.00	3,693.70 0.00	738.74
					Per Diem Interest:	0.00	738.74
537.	18.	2	STRONG, RYAN J	0.00	5,717.28 0.00	4,764.40 0.00	952.88
					Per Diem Interest:	0.00	952.88
537.	19.	2	COPLEY, BETTY M.	0.00	3,873.36 303.21-	2,924.59 0.00	645.56
					Per Diem Interest:	0.00	645.56
537.	20.	2	KAUFFMANN, ALLEN & SHERRY	0.00	5,123.88 280.62-	3,989.28 0.00	853.98
					Per Diem Interest:	0.00	853.98
537.	21.	2	BENFER, PATRICIA	0.00	4,520.16 165.12-	3,601.68 0.00	753.36
					Per Diem Interest:	0.00	753.36
537.	22.	2	GARRON, PATTI J & HEWITT, TED JR	0.00	6,904.08 183.01-	5,570.39 0.00	1,150.68
					Per Diem Interest:	0.00	1,150.68
537.	23.	2	HARRIS, KEITH & LISA	0.00	6,764.76 0.00	5,637.30 0.00	1,127.46
					Per Diem Interest:	0.00	1,127.46
537.	24.		THOMPSON, OMAR & ANIKA K		6,759.60	5,633.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,126.60
					Per Diem Interest:	0.00	1,126.60
537.	25.	2	DANCEL, DARWIN S	0.00	7,172.40 133.56-	5,843.44 3.23	1,195.40
					Per Diem Interest:	0.00	1,195.40
537.	26.	2	COLVIN, PHILLIP O & DONNA L	0.00	10,588.32 0.00	8,823.60 0.00	1,764.72
					Per Diem Interest:	0.00	1,764.72
537.	27.	2	GUILFORD, CALVIN	0.00	8,132.16 0.00	6,776.80 0.00	1,355.36
					Per Diem Interest:	0.00	1,355.36
537.	28.	2	JEFFERIES, KYLE R	0.00	7,543.92 0.00	6,286.60 0.00	1,257.32
					Per Diem Interest:	0.00	1,257.32
537.	29.	2	LOPEZ, MELISSA M	0.00	8,013.48 0.00	6,677.90 0.00	1,335.58
					Per Diem Interest:	0.00	1,335.58
537.	30.	2	PEREZ, JOSE V & JOANN L	0.00	8,271.48 0.00	6,892.90 0.00	1,378.58
					Per Diem Interest:	0.00	1,378.58
537.	31.	2	LEWIS, MATTHEW & SYRING, MAGGIE	0.00	7,456.20 0.00	6,213.50 0.00	1,242.70
					Per Diem Interest:	0.00	1,242.70
537.	32.	2	GARWOOD, FRANK E JR	0.00	7,019.28 0.00	5,849.40 0.00	1,169.88
					Per Diem Interest:	0.00	1,169.88
537.	33.	2	ROBINSON, MICHAEL L JR	0.00	7,456.20 0.00	6,213.50 0.00	1,242.70
					Per Diem Interest:	0.00	1,242.70
538.	1.	2	SMITH, ROBERT JR & CYNTHIA	0.00	8,328.24 0.00	6,940.20 0.00	1,388.04
					Per Diem Interest:	0.00	1,388.04
538.	2.	2	BALDI, THOMAS D III	0.00	4,351.56 258.86-	3,367.44 0.00	725.26
					Per Diem Interest:	0.00	725.26
538.	3.	2	LEE, SHAQUILLE & JONES, ANDREA	0.00	5,170.32 0.00	4,308.60 0.00	861.72
					Per Diem Interest:	0.00	861.72
538.	4.	2	DAVIS, SHARON L.	0.00	5,160.00 0.00	4,300.00 7.67	860.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	860.00
538.	5.	2	BARTLEY, VINCENT & BETTY M	0.00	5,696.64 0.00	4,747.20 0.00	949.44
				Per Diem Interest:		0.00	949.44
538.	6.	2	DAIGLE, BERTRAND & DARQUISE	0.00	5,154.84 347.31-	3,948.39 0.00	859.14
				Per Diem Interest:		0.00	859.14
538.	7.	2	JONES, WILLIAM JR & PAMELA L	0.00	4,788.48 0.00	3,990.40 0.00	798.08
				Per Diem Interest:		0.00	798.08
538.	8.	2	HAMER-KING, TIMOTHY B	0.00	5,325.12 0.00	4,437.60 0.00	887.52
				Per Diem Interest:		0.00	887.52
538.	9.	2	MOSLEY, LINDSAY M	0.00	5,221.92 0.00	4,351.60 33.94	870.32
				Per Diem Interest:		0.00	870.32
538.	10.	2	HENNAUT, BART THOMAS%BTW ENTERPRISE	0.00	4,545.96 0.00	3,788.30 2.97	757.66
				Per Diem Interest:		0.00	757.66
539.	1.	2	PIEKAREK, CHRISTOPHER D & BOZENA E	0.00	4,762.68 0.00	3,968.90 2.52	793.78
				Per Diem Interest:		0.00	793.78
539.	1.01	2	PIEKAREK, CHRISTOPHER D	0.00	6,697.68 363.42-	5,217.98 0.00	1,116.28
				Per Diem Interest:		0.00	1,116.28
539.	2.	2	JONES, RICHARD S & JEAN C	0.00	5,657.04 0.00	3,771.36 5.57	1,885.68
				Per Diem Interest:		3.77	1,889.45
539.	3.	2	MOORE, HARRY G III	0.00	6,181.68 302.53-	4,848.87 0.00	1,030.28
				Per Diem Interest:		0.00	1,030.28
539.	4.	2	PEEK, JOANN ETALS %NORMAN PEEK ETUX	0.00	6,663.24 360.46-	5,192.24 0.00	1,110.54
				Per Diem Interest:		0.00	1,110.54
540.	2.	2	MAYCHAK, STEVEN M JR	0.00	5,928.84 0.00	4,940.70 0.00	988.14
				Per Diem Interest:		0.00	988.14
540.	3.	2	EASMUNT, EMILY	0.00	4,721.40 0.00	3,934.50 0.00	786.90
				Per Diem Interest:		0.00	786.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
540.	4.	1	EASMUNT, HENRY C & KATHY	0.00	1,486.08 0.00	1,238.40 0.00	247.68
					Per Diem Interest:	0.00	247.68
540.	5.	2	EASMUNT, HENRY & KATHY SUE	0.00	3,954.24 0.00	3,295.20 0.00	659.04
					Per Diem Interest:	0.00	659.04
540.	6.	2	CHEESMAN, GEORGE	0.00	4,148.64 151.54-	3,305.66 0.00	691.44
					Per Diem Interest:	0.00	691.44
540.	7.	2	BERMUDEZ-DAVILA, WANDA I	0.00	4,349.88 20.00	2,920.58 25.02	1,449.30
					Per Diem Interest:	2.90	1,452.20
540.	8.	2	FERGUSON, DEAN J & JANICE R	0.00	8,725.56 238.93-	7,032.37 2.15	1,454.26
					Per Diem Interest:	0.00	1,454.26
540.	8.01	2	SLATTERY, BRANDIE	0.00	6,527.40 0.00	5,439.50 0.00	1,087.90
					Per Diem Interest:	0.00	1,087.90
541.	1.	2	ABDILL, PATRICIA A & JOHN D SR	0.00	7,600.68 416.27-	5,917.63 0.00	1,266.78
					Per Diem Interest:	0.00	1,266.78
541.	2.	2	ABDILL, JOHN D SR & PATRICIA A	0.00	1,914.36 0.00	1,595.30 0.00	319.06
					Per Diem Interest:	0.00	319.06
541.	3.	2	SCHOCK PROPERTIES LLC	0.00	5,923.68 0.00	3,949.12 0.00	1,974.56
					Per Diem Interest:	3.95	1,978.51
541.	4.	2	REHMANN, WILLIAM & BARBARA	0.00	5,134.20 331.18-	2,490.96 79.81	2,312.06
					Per Diem Interest:	20.01	2,332.07
541.	5.	2	WILLIS, MARTIN ET ALS	0.00	4,215.72 0.00	2,810.48 16.45	1,405.24
					Per Diem Interest:	2.81	1,408.05
541.	6.	2	JDF PROPERTY MANAGEMENT LLC	0.00	3,452.04 0.00	2,876.70 0.00	575.34
					Per Diem Interest:	0.00	575.34
541.	7.	2	CINTRON, JOSE	0.00	7,507.80 0.00	6,256.50 0.00	1,251.30
					Per Diem Interest:	0.00	1,251.30
542.	1.		HENRY, BERTHA		4,628.52	3,557.57	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	303.49-	2.50	767.46
					Per Diem Interest:	0.00	767.46
542.	2.	2	JBAR REALTY LLC	0.00	3,477.84	2,898.20	579.64
					0.00	1.57	579.64
					Per Diem Interest:	0.00	579.64
542.	3.	2	NICHOLAS, TAMMIE L	0.00	4,520.16	3,725.80	753.36
					41.00-	0.00	753.36
					Per Diem Interest:	0.00	753.36
542.	3.01	1	PAGE, BRYAN W & CATHY E	0.00	1,697.64	1,131.76	565.88
					0.00	8.88	567.01
					Per Diem Interest:	1.13	567.01
542.	4.	2	HOFFMAN, MARY	0.00	4,040.28	3,145.63	673.38
					221.27-	0.00	673.38
					Per Diem Interest:	0.00	673.38
542.	5.	2	RISLEY, BRIDGETT LEE	0.00	4,293.12	3,577.60	715.52
					0.00	0.00	715.52
					Per Diem Interest:	0.00	715.52
542.	6.	2	REDDEN, JOHN & MACKIE, FRANK	0.00	4,669.80	3,891.50	778.30
					0.00	10.27	778.30
					Per Diem Interest:	0.00	778.30
542.	7.	2	WAGNER, BRIAN L & NANCY G	0.00	3,890.64	2,591.86	1,296.88
					1.90-	9.82	1,296.88
					Per Diem Interest:	2.59	1,299.47
542.	8.	2	MORGAN, JERRY W & DIANE L	0.00	5,784.36	4,820.30	964.06
					0.00	0.00	964.06
					Per Diem Interest:	0.00	964.06
542.	9.	2	CLAY, JAMES A JR	0.00	4,607.88	3,837.55	767.98
					2.35-	6.86	767.98
					Per Diem Interest:	0.00	767.98
542.	10.	2	SILVERS, JULIE A	0.00	5,025.84	4,188.20	837.64
					0.00	0.00	837.64
					Per Diem Interest:	0.00	837.64
542.	11.	4A	EDMUND, ALLAN & BETSY & R JACKSON	0.00	29,205.60	24,338.00	4,867.60
					0.00	23.60	4,867.60
					Per Diem Interest:	0.00	4,867.60
542.	12.	2	VNMSDW LLC	0.00	7,275.60	4,076.40	2,038.20
					1,161.00-	48.65	2,038.20
					Per Diem Interest:	4.08	2,042.28
542.	13.	2	FEDERAL NATIONAL MORTGAGE ASSOC	0.00	2,554.20	2,545.41	425.70
					416.91	0.00	425.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	425.70
543.	1.	2	ROSS, GRACE K & JENIFER CHANCE	0.00	4,927.80 0.00	3,285.20 13.13	1,642.60
					Per Diem Interest:	3.29	1,645.89
543.	2.	2	PENN, JANET	0.00	5,655.36 0.00	4,712.80 0.00	942.56
					Per Diem Interest:	0.00	942.56
543.	3.	2	WOLLET, KATHRYN R	0.00	4,705.92 0.00	3,921.60 9.39	784.32
					Per Diem Interest:	0.00	784.32
543.	4.	2	BENNETT, JOSEPH JR	0.00	4,527.00 250.00	4,022.50 0.00	754.50
					Per Diem Interest:	0.00	754.50
543.	5.	2	CLAY, JAMES A JR	0.00	3,761.64 0.00	3,134.70 0.00	626.94
					Per Diem Interest:	0.00	626.94
543.	6.	1	YUNK, LAWRENCE & KAREN	0.00	247.68 0.00	206.40 0.12	41.28
					Per Diem Interest:	0.00	41.28
543.	7.	2	YUNK, LARRY & KAREN	0.00	4,762.68 0.00	3,968.90 2.25	793.78
					Per Diem Interest:	0.00	793.78
543.	8.	1	YUNK, LARRY & KAREN	0.00	1,300.32 0.00	1,083.60 0.61	216.72
					Per Diem Interest:	0.00	216.72
544.	2.	2	GREGG, MICHAEL W & KAREN	0.00	3,986.88 209.42-	3,112.98 0.00	664.48
					Per Diem Interest:	0.00	664.48
544.	4.	2	SIMPSON, JAMES D JR & LINDA PAES	0.00	6,704.52 437.72-	5,149.38 0.00	1,117.42
					Per Diem Interest:	0.00	1,117.42
544.	5.	2	YUNK, ROCHELLE LYNN	0.00	6,315.84 0.00	5,263.20 0.00	1,052.64
					Per Diem Interest:	0.00	1,052.64
544.	6.	2	VURGANOV, TOLI	0.00	7,318.56 446.35-	5,652.45 0.00	1,219.76
					Per Diem Interest:	0.00	1,219.76
544.	7.	2	MEDINA, JORGE L	0.00	8,127.00 0.00	6,777.44 145.66	1,349.56
					Per Diem Interest:	0.00	1,349.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
544.	8.	2	LANGLEY, DAVID J & LISA	0.00	5,908.20 0.00	1,928.76 31.82	3,979.44
					Per Diem Interest:	162.63	4,142.07
544.	9.	1	BENNETT, JOSEPH	0.00	412.80 0.00	344.00 0.00	68.80
					Per Diem Interest:	0.00	68.80
545.	1.	2	TIRRELL, STEVEN L	0.00	6,517.08 0.00	5,430.90 0.00	1,086.18
					Per Diem Interest:	0.00	1,086.18
545.	2.	2	PETERSON, JACQUALINE E	0.00	6,723.48 343.22-	5,259.68 0.00	1,120.58
					Per Diem Interest:	0.00	1,120.58
545.	3.	2	FICHERA, MICHAEL J SR & KATHLEEN	0.00	4,788.48 158.24-	3,832.16 0.00	798.08
					Per Diem Interest:	0.00	798.08
545.	4.	2	MALPICA, LYNDIA R	0.00	4,416.96 0.00	3,680.80 0.00	736.16
					Per Diem Interest:	0.00	736.16
545.	5.	2	MCLEOD, PAMELA S.	0.00	4,860.72 0.00	4,050.60 0.00	810.12
					Per Diem Interest:	0.00	810.12
545.	6.	2	RAMOS, JOCELYNE	0.00	4,360.20 0.00	3,633.50 0.00	726.70
					Per Diem Interest:	0.00	726.70
545.	7.	2	DAVIS, CRAIG & WELCH, BRANDY	0.00	5,768.88 0.00	4,807.40 0.00	961.48
					Per Diem Interest:	0.00	961.48
545.	8.	2	CHEW, NORMA L	0.00	6,295.20 344.77-	4,901.23 0.00	1,049.20
					Per Diem Interest:	0.00	1,049.20
545.	9.	2	TURNER, F ELIZABETH & SEEGER, GEORGE	0.00	4,865.88 0.00	3,243.92 57.25	1,621.96
					Per Diem Interest:	7.30	1,629.26
545.	10.	2	DIJAMCO, JONATHAN	0.00	4,716.24 0.00	3,930.20 0.00	786.04
					Per Diem Interest:	0.00	786.04
545.	11.	2	NEGRON, ELIZABETH	0.00	5,861.76 0.00	4,884.80 0.00	976.96
					Per Diem Interest:	0.00	976.96
545.	12.		NICHOLAS, OSWALD J		5,340.60	4,450.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	890.10
					Per Diem Interest:	0.00	890.10
545.	13.	2	MARONEY, LINDA A	0.00	5,392.20 0.00	4,493.50 0.00	898.70
					Per Diem Interest:	0.00	898.70
545.	14.	2	MARSHALL, MELINDA JANE	0.00	4,499.52 246.42-	3,503.18 0.00	749.92
					Per Diem Interest:	0.00	749.92
545.	15.	2	BURNS, NORMAN & PATRICIA	0.00	4,950.12 241.64-	3,883.46 0.00	825.02
					Per Diem Interest:	0.00	825.02
545.	16.	2	CORTES, AUREA	0.00	5,681.16 361.14-	4,373.16 0.00	946.86
					Per Diem Interest:	0.00	946.86
545.	17.	2	ENGLE, RUTH	0.00	5,799.84 0.00	4,833.20 0.00	966.64
					Per Diem Interest:	0.00	966.64
545.	18.	2	STUBBS, DONYELL D	0.00	5,567.64 0.00	4,639.70 0.00	927.94
					Per Diem Interest:	0.00	927.94
545.	19.	2	RODRIGUEZ, JUAN J JR	0.00	4,726.56 0.00	3,938.80 0.00	787.76
					Per Diem Interest:	0.00	787.76
545.	20.	2	WERKHEISER, BETTY	0.00	4,932.96 0.00	4,110.84 2.38	822.12
					Per Diem Interest:	0.00	822.12
546.	2.	2	MILIAN, RAFAEL O & RODRIGUEZ, M	0.00	8,570.76 0.00	7,142.30 0.00	1,428.46
					Per Diem Interest:	0.00	1,428.46
546.	3.	2	LAUSER, DIANNE L	0.00	6,950.52 430.66-	5,361.44 0.00	1,158.42
					Per Diem Interest:	0.00	1,158.42
546.	4.	2	SWANSON, ROBIN J	0.00	5,283.84 0.00	4,403.20 0.00	880.64
					Per Diem Interest:	0.00	880.64
546.	5.	2	WILMINGTON SAVINGS FUND SOCIETY	0.00	4,122.84 0.00	3,436.95 53.39	685.89
					Per Diem Interest:	0.00	685.89
546.	6.	2	GRIER, JOHN R JR	0.00	4,723.08 304.20-	3,631.70 0.00	787.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	787.18
546.	7.	2	CARRION, EUGENIO & RUSH, BARBARA	0.00	6,486.12 0.00	5,405.10 0.00	1,081.02
					Per Diem Interest:	0.00	1,081.02
546.	8.	2	WOBENSMITH, DAREN M & LORRAINE	0.00	5,774.04 0.00	4,811.70 0.00	962.34
					Per Diem Interest:	0.00	962.34
546.	9.	2	HARRIS, WILLIAM & DARLENE	0.00	6,093.96 0.00	5,078.30 0.00	1,015.66
					Per Diem Interest:	0.00	1,015.66
546.	10.	2	TITTL, ANGELA	0.00	5,799.84 0.00	4,833.20 0.00	966.64
					Per Diem Interest:	0.00	966.64
546.	11.	2	JIMENEZ, NICHOLAS F	0.00	5,805.00 0.00	4,837.50 0.00	967.50
					Per Diem Interest:	0.00	967.50
546.	12.	2	SAFONOF, FEDOR	0.00	5,232.24 0.00	3,488.16 0.00	1,744.08
					Per Diem Interest:	3.49	1,747.57
546.	13.	2	LAUSER, MILDRED G.	0.00	5,810.16 368.20-	4,473.60 0.00	968.36
					Per Diem Interest:	0.00	968.36
546.	14.	4A	CHA, KI TONG	0.00	2,053.68 0.00	1,369.12 0.00	684.56
					Per Diem Interest:	1.37	685.93
546.	15.	4A	CHA, KI TONG	0.00	8,570.76 0.00	5,713.84 0.00	2,856.92
					Per Diem Interest:	5.71	2,862.63
546.	16.	2	VELEZ, FILOMENA	0.00	4,922.64 0.00	4,102.20 0.00	820.44
					Per Diem Interest:	0.00	820.44
546.	17.	2	SANCHEZ, PERFECTO	0.00	5,526.36 0.00	4,605.30 0.00	921.06
					Per Diem Interest:	0.00	921.06
546.	18.	2	TREMBLY, JOSEPH	0.00	4,422.12 0.00	3,685.10 0.00	737.02
					Per Diem Interest:	0.00	737.02
546.	19.	2	AGRANOFF, JOEL P	0.00	5,387.04 0.00	4,489.20 0.00	897.84
					Per Diem Interest:	0.00	897.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
546.	20.	2	WILMINGTON SAVINGS FUND SOCIETY	0.00	5,619.24 0.00	4,682.07 18.90	937.17
					Per Diem Interest:	0.00	937.17
546.	21.	2	GANDY, SHANE S SR	0.00	5,892.72 0.00	4,910.60 4.06	982.12
					Per Diem Interest:	0.00	982.12
546.	22.	2	HANSON, GARY P.	0.00	4,881.36 0.00	4,067.80 0.00	813.56
					Per Diem Interest:	0.00	813.56
546.	23.	2	JOHNSON, ROBERT J & LESIA A	0.00	9,597.60 0.00	7,998.00 0.00	1,599.60
					Per Diem Interest:	0.00	1,599.60
546.	24.	2	SILVERS, RONALD	0.00	8,512.20 250.00	7,343.50 0.00	1,418.70
					Per Diem Interest:	0.00	1,418.70
546.	29.02	1	FARABELLA, JODY	0.00	2,172.36 0.00	1,810.30 0.00	362.06
					Per Diem Interest:	0.00	362.06
546.	31.	1	DUYU SOLUTIONS LLC	0.00	2,363.28 0.00	1,577.31 2.14	785.97
					Per Diem Interest:	1.57	787.54
546.	33.	1	FARABELLA, JODY	0.00	1,733.76 0.00	1,444.80 0.00	288.96
					Per Diem Interest:	0.00	288.96
546.	34.	2	CHEN, KRYSTLE & HENRY	0.00	5,402.52 0.00	4,502.10 0.00	900.42
					Per Diem Interest:	0.00	900.42
546.	37.	4B	GREEN, ROBERT A %GARDEN ST HWY PROD	0.00	7,569.72 0.00	6,308.10 0.00	1,261.62
					Per Diem Interest:	0.00	1,261.62
546.	38.	4A	CARS COMPLETE AUTOMOTIVE REPAIR SER	0.00	5,361.24 0.00	4,467.70 0.00	893.54
					Per Diem Interest:	0.00	893.54
547.	1.	1	HAGAN, EDWARD J	0.00	1,630.56 0.00	1,358.80 0.00	271.76
					Per Diem Interest:	0.00	271.76
547.	2.	2	TTLREO LLC	0.00	4,184.76 0.00	2,789.84 141.99	1,394.92
					Per Diem Interest:	2.79	1,397.71
547.	3.		BURKE, BARBARA H		8,199.24	6,383.65	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	449.05-	0.00	1,366.54
					Per Diem Interest:	0.00	1,366.54
547.	4.	2	JOHNSON, TERI	0.00	4,437.60	3,086.17	1,351.43
					0.00	39.51	1,352.11
					Per Diem Interest:	0.68	1,352.11
547.	5.	2	HAGAN, EDWARD J	0.00	5,822.16	4,537.40	970.36
					314.40-	0.00	970.36
					Per Diem Interest:	0.00	970.36
547.	6.	2	PIERCE, ROBERT S JR	0.00	7,177.56	5,981.30	1,196.26
					0.00	0.00	1,196.26
					Per Diem Interest:	0.00	1,196.26
547.	7.	2	DELVICARIO, JOHN J	0.00	4,102.20	3,418.50	683.70
					0.00	0.00	683.70
					Per Diem Interest:	0.00	683.70
547.	9.	2	TAYVINSKY, HELEN RAYETTA & FRANCIS	0.00	3,962.88	3,302.40	660.48
					0.00	0.00	660.48
					Per Diem Interest:	0.00	660.48
547.	10.	2	GALLAGHER, BARBARA A	0.00	4,181.28	3,230.35	696.88
					254.05-	0.00	696.88
					Per Diem Interest:	0.00	696.88
547.	11.	2	CEPHAS, VIRGINIA & STEPHEN BOYD	0.00	8,627.52	7,189.60	1,437.92
					0.00	0.00	1,437.92
					Per Diem Interest:	0.00	1,437.92
547.	12.	2	NEIDER, KEVIN K	0.00	4,458.24	3,715.20	743.04
					0.00	0.00	743.04
					Per Diem Interest:	0.00	743.04
547.	13.	2	GELMAN, ELIZABETH	0.00	3,013.44	2,008.96	1,004.48
					0.00	24.65	1,006.49
					Per Diem Interest:	2.01	1,006.49
547.	14.	2	SURRATT, CAROL J	0.00	3,673.92	2,860.39	612.32
					201.21-	0.00	612.32
					Per Diem Interest:	0.00	612.32
547.	15.	2	JAMES, JEFFREY J	0.00	4,330.92	3,859.10	721.82
					250.00	30.86	721.82
					Per Diem Interest:	0.00	721.82
547.	16.	2	MYERS, WILMA	0.00	3,059.88	998.91	2,060.97
					0.00	2.22	2,098.66
					Per Diem Interest:	37.69	2,098.66
547.	17.	2	HAYES, DOUGLAS & MARY DRAIN	0.00	6,181.68	5,151.40	1,030.28
					0.00	0.00	1,030.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,030.28
547.	18.	2	RIOS, ANTONIO	0.00	6,377.76 0.00	5,314.80 0.00	1,062.96
					Per Diem Interest:	0.00	1,062.96
547.	18.01	2	PINO, ALLEN L & MARY B	0.00	6,661.56 0.00	5,551.30 0.00	1,110.26
					Per Diem Interest:	0.00	1,110.26
547.	19.	2	PANGBURN, TERRY E & LISA A	0.00	5,794.68 317.36-	4,511.54 0.00	965.78
					Per Diem Interest:	0.00	965.78
547.	20.	2	HUNTER, CHRISTOPHER A.	0.00	5,459.28 292.49-	4,256.91 0.00	909.88
					Per Diem Interest:	0.00	909.88
547.	21.	2	MORGAN, PATRICIA A	0.00	5,325.12 276.94-	4,160.66 0.00	887.52
					Per Diem Interest:	0.00	887.52
547.	22.	2	JOST, MICHAEL	0.00	5,087.76 0.00	4,239.80 0.00	847.96
					Per Diem Interest:	0.00	847.96
547.	23.	2	PIERCE, ANTHONY & VIOLA	0.00	4,979.40 0.00	4,149.50 0.00	829.90
					Per Diem Interest:	0.00	829.90
547.	24.	2	SHI'S INVESTMENT LLC	0.00	5,129.04 0.00	4,274.20 0.00	854.84
					Per Diem Interest:	0.00	854.84
547.	25.	2	PRICHETT,GEORGE% GEORGE & CLAUDIA	0.00	3,882.00 104.07-	3,130.93 4.23	647.00
					Per Diem Interest:	0.00	647.00
547.	26.	2	MAXWELL, DALE	0.00	5,531.52 0.00	2,952.73 47.27	2,578.79
					Per Diem Interest:	27.41	2,606.20
547.	26.01	2	WELCH, APRIL	0.00	4,989.72 0.00	4,158.10 0.00	831.62
					Per Diem Interest:	0.00	831.62
547.	27.	2	HUMPHREYS, MARY	0.00	5,693.16 142.67	3,439.39 50.61	2,396.44
					Per Diem Interest:	9.52	2,405.96
547.	29.	2	ROGGIO, SALVATORE & NANCY L	0.00	2,414.88 0.00	2,012.40 118.44	402.48
					Per Diem Interest:	0.00	402.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
547.	30.	2	ROGGIO, SALVATORE W & NANCY L	0.00	6,940.20 0.00	5,783.50 74.73	1,156.70
					Per Diem Interest:	0.00	1,156.70
547.	30.01	2	ANDREWS, DONNA J	0.00	4,855.56 0.00	4,046.30 0.00	809.26
					Per Diem Interest:	0.00	809.26
548.	1.	2	BAEZ, JORGE PENA	0.00	9,184.80 0.00	7,654.00 17.66	1,530.80
					Per Diem Interest:	0.00	1,530.80
548.	1.01	2	WRIGHT, ESTHER H	0.00	8,446.92 0.00	5,214.45 228.55	3,232.47
					Per Diem Interest:	14.55	3,247.02
548.	2.	2	HULITT, DAVID R. & ELEANOR M.	0.00	5,541.84 0.00	4,618.20 0.00	923.64
					Per Diem Interest:	0.00	923.64
548.	2.01	2	HUNTER, JOHN L JR & ILENE K	0.00	5,254.56 0.00	4,378.80 0.00	875.76
					Per Diem Interest:	0.00	875.76
548.	3.	2	SUTTON, ANTHONY L	0.00	5,577.96 0.00	4,648.30 0.00	929.66
					Per Diem Interest:	0.00	929.66
548.	3.01	2	MASON, MICHAEL F	0.00	6,026.88 140.03-	4,882.37 0.00	1,004.48
					Per Diem Interest:	0.00	1,004.48
548.	4.	2	CENDENO, WANDA ARMAN & JUAN PAGAN	0.00	4,994.88 182.46-	3,979.94 0.00	832.48
					Per Diem Interest:	0.00	832.48
548.	5.	2	SANTIAGO, RAFAEL	0.00	4,788.48 0.00	3,990.40 11.73	798.08
					Per Diem Interest:	0.00	798.08
549.	1.	2	CRESPO, LUIS & NILDA	0.00	4,346.40 283.57-	3,338.43 0.00	724.40
					Per Diem Interest:	0.00	724.40
549.	2.	2	WATTS, GREGORY & JANE	0.00	6,496.44 345.90-	5,234.26 30.28	916.28
					Per Diem Interest:	0.00	916.28
549.	3.	2	BLUE SKY PROPERTIES LLC	0.00	4,674.96 0.00	1,526.16 0.00	3,148.80
					Per Diem Interest:	63.80	3,212.60
549.	5.		OZKAN, HASAN & GULSEN CENGIZAY		1,687.32	1,122.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	12.29	564.63
					Per Diem Interest:	1.16	565.79
549.	8.	2	PIERCE, DAFFNEY	0.00	4,881.36 268.47-	3,799.33 0.00	813.56
					Per Diem Interest:	0.00	813.56
549.	11.	2	CAINE, ROBERT & MADELYN P	0.00	5,366.40 293.90-	4,178.10 0.00	894.40
					Per Diem Interest:	0.00	894.40
549.	12.	2	VAUGHN, DANIEL R.	0.00	5,304.48 193.77-	4,226.63 0.00	884.08
					Per Diem Interest:	0.00	884.08
549.	13.	2	BRAIDA, C. PAUL & DEBORAH L.	0.00	6,738.96 0.00	5,615.80 0.00	1,123.16
					Per Diem Interest:	0.00	1,123.16
549.	14.	2	YOUNG, LYNAYA D	0.00	5,541.84 0.00	4,618.20 0.47	923.64
					Per Diem Interest:	0.00	923.64
549.	15.	2	SMITH, KEVIN M JR & VALERIE JOHNSON	0.00	5,025.84 0.00	4,188.20 0.00	837.64
					Per Diem Interest:	0.00	837.64
549.	16.	2	GROSS, JAMES A & CHRISTINE K	0.00	5,995.92 0.00	4,996.60 0.00	999.32
					Per Diem Interest:	0.00	999.32
549.	17.	2	BONHAM, ROBERT F & DIANE M	0.00	5,407.68 197.54-	4,308.86 0.00	901.28
					Per Diem Interest:	0.00	901.28
549.	18.	2	HADLEY, JOSHUA L & RELIA BROWN-	0.00	5,598.60 0.00	4,665.50 0.00	933.10
					Per Diem Interest:	0.00	933.10
549.	19.	2	HABERSHAM, LAKETTA	0.00	5,552.16 0.00	4,626.80 0.00	925.36
					Per Diem Interest:	0.00	925.36
549.	20.	2	MORGAN, JERRY W JR	0.00	5,505.72 301.53-	4,286.57 0.00	917.62
					Per Diem Interest:	0.00	917.62
549.	21.	2	CARRERO, JACKYLINE	0.00	4,927.80 0.00	4,106.50 0.00	821.30
					Per Diem Interest:	0.00	821.30
549.	22.	2	SCULL, CHARLES & SHERYL	0.00	6,063.00 1,119.72-	4,119.40 0.00	823.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	823.88
549.	23.	2	ROWE, AMANDA E	0.00	5,438.64 0.00	4,532.20 0.00	906.44
					Per Diem Interest:	0.00	906.44
549.	24.	2	HATCHER, JOSHUA	0.00	5,547.00 3,698.00-	0.00 0.00	1,849.00
					Per Diem Interest:	8.32	1,857.32
549.	25.	2	MORALES, SATURNINO & JOSEPHINE	0.00	7,507.80 411.18-	5,845.32 0.00	1,251.30
					Per Diem Interest:	0.00	1,251.30
549.	26.	2	POCKET CHANGE SURPLUS LLC	0.00	5,201.28 0.00	3,467.52 134.19	1,733.76
					Per Diem Interest:	3.47	1,737.23
549.	27.	2	BLUE SKY PROPERTIES LLC	0.00	4,079.76 500.00	3,899.80 0.00	679.96
					Per Diem Interest:	0.00	679.96
549.	28.	2	GARCIA, TIFFANY & RODRIGUEZ, ELIGIO	0.00	5,098.08 51.60	4,282.80 0.00	866.88
					Per Diem Interest:	0.00	866.88
549.	29.	2	LOPEZ, PABLO & CARMEN	0.00	4,287.96 0.00	3,573.30 0.00	714.66
					Per Diem Interest:	0.00	714.66
549.	30.	2	DELANCEY, JOYCE L	0.00	3,407.28 232.14-	0.00 0.00	3,175.14
					Per Diem Interest:	238.31	3,413.45
549.	31.	2	SMITH, ROOSEVELT	0.00	4,504.68 0.00	3,753.90 0.00	750.78
					Per Diem Interest:	0.00	750.78
549.	32.	2	TOMLIN, DEBORAH ANN	0.00	5,005.20 0.00	4,171.00 13.56	834.20
					Per Diem Interest:	0.00	834.20
549.	33.	2	DOTSON, LAWRENCE	0.00	4,793.64 0.00	3,994.70 0.00	798.94
					Per Diem Interest:	0.00	798.94
549.	34.	2	CORTESE, JOSEPH E	0.00	4,282.80 0.00	3,569.00 0.00	713.80
					Per Diem Interest:	0.00	713.80
549.	35.	2	BENDER, ARDITH R & EDWARD	0.00	4,320.60 282.16-	3,318.34 0.00	720.10
					Per Diem Interest:	0.00	720.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
549.	36.	2	FORSS & KING RENTAL PROPERTIES	0.00	3,457.20 0.00	2,879.34 1.66	577.86
					Per Diem Interest:	0.00	577.86
549.	37.	2	RICHTER-JOBES, KELLY J ETALS	0.00	3,348.84 0.00	2,790.70 0.00	558.14
					Per Diem Interest:	0.00	558.14
549.	38.	2	FREEMAN, RICHARD WILLIAM JR	0.00	4,504.68 0.00	3,753.90 0.00	750.78
					Per Diem Interest:	0.00	750.78
549.	39.	2	SHEPPARD, SARA	0.00	4,128.00 276.08-	2,479.61 27.69	1,372.31
					Per Diem Interest:	2.74	1,375.05
549.	40.	2	LODDO, JOSEPH S JR & CHERYL L	0.00	5,655.36 0.00	4,712.80 0.00	942.56
					Per Diem Interest:	0.00	942.56
549.	41.	2	HAWN, SHANNON & WALTER	0.00	4,195.08 0.00	737.75 8.90	3,457.33
					Per Diem Interest:	119.69	3,577.02
549.	42.	2	OVERSTREET, BRIAN K & JODI L	0.00	4,303.44 157.20-	3,429.00 0.00	717.24
					Per Diem Interest:	0.00	717.24
549.	43.	2	GILLIARD, LOUIS W & LEOLA	0.00	5,149.68 0.00	4,291.40 0.00	858.28
					Per Diem Interest:	0.00	858.28
549.	44.	2	HUERTAS, MIGUEL A	0.00	5,454.12 0.00	4,545.10 0.00	909.02
					Per Diem Interest:	0.00	909.02
549.	45.	2	HILL, JULIE M. & RICHARD J.	0.00	5,221.92 285.99-	4,065.61 0.00	870.32
					Per Diem Interest:	0.00	870.32
549.	46.	2	LEEDS, KENNETH N & BRENDA K	0.00	4,664.64 0.00	3,887.20 0.00	777.44
					Per Diem Interest:	0.00	777.44
549.	47.	2	GONZALES, LINDA M	0.00	4,628.52 0.00	3,857.10 0.00	771.42
					Per Diem Interest:	0.00	771.42
559.	1.	2	DWR PROPERTIES LLC	0.00	2,440.68 0.00	1,211.95 0.00	1,228.73
					Per Diem Interest:	11.59	1,240.32
559.	2.		DWR PROPERTIES LLC		13,503.72	6,705.41	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	29.50	6,798.31
					Per Diem Interest:	99.30	6,897.61
559.	4.	2	URBAN, SANDRA J	0.00	4,974.24	4,145.20	
				0.00	0.00	0.00	829.04
					Per Diem Interest:	0.00	829.04
559.	5.	4A	LARRY SHUEMATE INC	0.00	8,632.68	6,450.00	
				0.00	892.68-	0.00	1,290.00
					Per Diem Interest:	0.00	1,290.00
559.	7.	2	BERNAL, MADELINE	0.00	5,263.20	4,386.00	
				0.00	0.00	0.00	877.20
					Per Diem Interest:	0.00	877.20
559.	8.	4A	1125-27 SOUTH 2ND ST,LLC	0.00	9,236.40	7,697.00	
				0.00	0.00	0.00	1,539.40
					Per Diem Interest:	0.00	1,539.40
559.	9.	4A	LARRY SHUEMATE INC	0.00	18,772.08	15,643.40	
				0.00	0.00	0.00	3,128.68
					Per Diem Interest:	0.00	3,128.68
559.	13.	2	WHILDEN, PEARL & SHAWN	0.00	3,761.64	2,507.76	
				0.00	0.00	10.50	1,253.88
					Per Diem Interest:	2.51	1,256.39
559.	14.	2	CIAURELLI, JENNIFER%JOHN	0.00	4,164.12	3,470.10	
				0.00	0.00	0.00	694.02
					Per Diem Interest:	0.00	694.02
560.	1.	1	RIGGINS, INC	0.00	2,332.32	1,943.60	
				0.00	0.00	0.00	388.72
					Per Diem Interest:	0.00	388.72
560.	2.	2	ELBERTSON, JOHN	0.00	3,926.76	3,128.86	
				0.00	143.44-	4.46	654.46
					Per Diem Interest:	0.00	654.46
560.	3.	2	CLAY, JAMES A JR	0.00	4,468.56	3,723.80	
				0.00	0.00	0.00	744.76
					Per Diem Interest:	0.00	744.76
560.	4.	4A	NARBUT, JACK D	0.00	12,414.96	10,345.80	
				0.00	0.00	0.00	2,069.16
					Per Diem Interest:	0.00	2,069.16
561.	1.	2	GOMEZ, DARLENE	0.00	4,855.56	3,780.38	
				0.00	265.92-	0.00	809.26
					Per Diem Interest:	0.00	809.26
561.	2.	2	WILLIAMS ATLANTIC LLC	0.00	3,828.72	3,190.60	
				0.00	0.00	2.09	638.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	638.12
561.	3.	2	WILLIAMSON, THOMAS E JR & DENISE	0.00	4,561.44 0.00	3,801.20 0.00	760.24
					Per Diem Interest:	0.00	760.24
561.	4.	2	PETTIT, LEWIS	0.00	4,459.92 702.20-	3,014.40 0.00	743.32
					Per Diem Interest:	0.00	743.32
561.	5.	2	CHAAD INVESTMENTS LLC	0.00	3,849.36 628.32-	2,579.48 4.05	641.56
					Per Diem Interest:	0.00	641.56
561.	6.	2	JPMORGAN CHASE BANK	0.00	3,839.04 0.00	3,199.20 0.00	639.84
					Per Diem Interest:	0.00	639.84
561.	7.	2	NIETO, DANIEL	0.00	3,090.84 0.00	2,575.70 1.14	515.14
					Per Diem Interest:	0.00	515.14
561.	9.01	2	JDF PROPERTY MANAGEMENT LLC	0.00	5,856.60 0.00	4,880.50 0.00	976.10
					Per Diem Interest:	0.00	976.10
561.	9.02	2	KLAWITTER, LIANA	0.00	6,754.44 242.79-	5,385.91 0.00	1,125.74
					Per Diem Interest:	0.00	1,125.74
562.	3.	2	BERMUDEZ, GILBERTO J	0.00	4,339.56 0.00	3,616.30 0.00	723.26
					Per Diem Interest:	0.00	723.26
562.	4.	2	BORDLEY, BEATRICE P	0.00	4,334.40 158.33-	3,455.67 5.61	720.40
					Per Diem Interest:	0.00	720.40
562.	5.	2	PARKER, JIMMY LEE & CLARA HARRIS	0.00	5,402.52 295.88-	4,206.22 0.00	900.42
					Per Diem Interest:	0.00	900.42
562.	6.	2	SHI'S INVESTMENT LLC	0.00	4,969.08 0.00	4,140.90 0.00	828.18
					Per Diem Interest:	0.00	828.18
562.	7.	2	BRECHT, DAVID T & MICHELLE E	0.00	4,824.60 0.00	4,020.50 7.27	804.10
					Per Diem Interest:	0.00	804.10
562.	8.	2	SMITH, DAVID RUSSELL ETALS%J STITES	0.00	4,465.08 240.07-	2,856.69 0.00	1,368.32
					Per Diem Interest:	2.50	1,370.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
562.	9.	2	HUMPHREYS, JAMES M III & TIFFANY S	0.00	5,392.20 20.00 Per Diem Interest:	2,697.56 33.72 28.23	2,714.64 2,742.87
562.	10.	2	HULITT, JERI	0.00	4,845.24 0.00 Per Diem Interest:	4,037.70 0.00 0.00	807.54 807.54
562.	11.	2	JOZEFYK, LAURIE S	0.00	4,339.56 0.00 Per Diem Interest:	3,616.30 3.97 0.00	723.26 723.26
562.	12.	2	BORSANI, DOLORES	0.00	4,845.24 0.00 Per Diem Interest:	4,037.70 0.00 0.00	807.54 807.54
562.	13.	2	CORBETT, SHIRLANE M	0.00	4,411.80 241.62- Per Diem Interest:	3,434.88 0.00 0.00	735.30 735.30
562.	14.	2	NICOLAS, ANTHONY & GIANINA Y	0.00	5,061.96 0.00 Per Diem Interest:	4,218.30 0.00 0.00	843.66 843.66
562.	15.	2	MARTINEZ, JUAN & LUZ M	0.00	5,160.00 0.00 Per Diem Interest:	4,300.00 6.46 0.00	860.00 860.00
562.	16.	2	SANTIAGO, NORMA	0.00	4,293.12 0.00 Per Diem Interest:	3,577.60 0.00 0.00	715.52 715.52
562.	18.	2	DELROSSI, KIMBERLY A & SEVER, ROSE	0.00	4,179.60 0.00 Per Diem Interest:	3,483.00 0.00 0.00	696.60 696.60
562.	19.	2	SHI'S INVESTMENT LLC	0.00	5,154.84 0.00 Per Diem Interest:	4,295.70 0.00 0.00	859.14 859.14
562.	20.	2	VELEZ, ISRAEL III	0.00	4,360.20 0.00 Per Diem Interest:	3,633.50 0.00 0.00	726.70 726.70
562.	21.	2	RODRIGUEZ, JENICE	0.00	6,357.12 0.00 Per Diem Interest:	5,297.60 0.00 0.00	1,059.52 1,059.52
562.	22.	2	YUNK, GERALD & VICKI	0.00	5,712.12 0.00 Per Diem Interest:	4,760.10 0.00 0.00	952.02 952.02
562.	23.		VAZQUEZ, CATHERINE T		6,821.52	5,684.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,136.92
					Per Diem Interest:	0.00	1,136.92
562.	24.	2	SINGLETON, BENJAMIN & STEPHANIE S	0.00	10,397.40	8,664.50	1,732.90
					Per Diem Interest:	0.00	1,732.90
562.	25.	2	ADAMO, ZACK	0.00	6,001.08	5,000.90	1,000.18
					Per Diem Interest:	0.00	1,000.18
562.	26.	2	REEVES, CARLA	0.00	10,335.48	8,046.86	1,722.58
					566.04-	0.00	1,722.58
					Per Diem Interest:	0.00	1,722.58
562.	27.	2	BAPTISTE, FITZ R & WENDY V	0.00	10,335.48	8,612.90	1,722.58
					Per Diem Interest:	0.00	1,722.58
562.	28.	1	RUIZ, CARLOS F & MATOS, YARILYN	0.00	1,842.12	4,931.24	1,233.24
					4,322.36	0.00	1,233.24
					Per Diem Interest:	0.00	1,233.24
562.	29.	2	GUPTA, SANJAY & ANSHU	0.00	9,344.76	7,787.30	1,557.46
					Per Diem Interest:	0.00	1,557.46
562.	30.	2	HAMPTON, KRISTINE L	0.00	7,894.80	6,579.00	1,315.80
					Per Diem Interest:	0.00	1,315.80
562.	31.	2	SHAHADE, DAVID & CHRISTINE	0.00	9,649.20	7,540.74	1,608.20
					500.26-	0.00	1,608.20
					Per Diem Interest:	0.00	1,608.20
562.	32.	2	MATOS, EDUARDO J	0.00	7,451.04	6,210.90	1,240.14
					Per Diem Interest:	63.64	1,240.14
					Per Diem Interest:	0.00	1,240.14
562.	33.	2	PEARSON, KIM M	0.00	7,605.84	6,338.20	1,267.64
					Per Diem Interest:	0.00	1,267.64
562.	34.	2	LEYVA, AIRA N	0.00	9,308.64	7,757.20	1,551.44
					Per Diem Interest:	0.00	1,551.44
562.	35.	2	TOWNSEND, GEORGE C & BARBARA L	0.00	9,184.80	7,207.41	1,530.80
					446.59-	0.00	1,530.80
					Per Diem Interest:	0.00	1,530.80
562.	36.	2	HARRIS, BRANDI D	0.00	8,802.96	7,335.80	1,467.16
					Per Diem Interest:	0.00	1,467.16

CITY OF MILLVILLE
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,467.16
562.01	1.	2	WOLBERT, HOWARD C & MYRNA LUCENA	0.00	8,096.04 434.49-	6,312.21 0.00	1,349.34
					Per Diem Interest:	0.00	1,349.34
562.01	2.	2	HOUCK, TERESA M & WHITESELL, BRIAN	0.00	7,291.08 0.00	6,075.90 0.00	1,215.18
					Per Diem Interest:	0.00	1,215.18
562.01	3.	2	DENNIS, MARKIYA S	0.00	7,466.52 400.95-	5,821.15 0.00	1,244.42
					Per Diem Interest:	0.00	1,244.42
562.01	4.	2	CIRINO, FAUSTINO JR	0.00	11,630.64 0.00	9,692.20 0.00	1,938.44
					Per Diem Interest:	0.00	1,938.44
562.01	5.	2	CALIMAN, ROBERT JR	0.00	13,488.24 0.00	11,240.20 0.00	2,248.04
					Per Diem Interest:	0.00	2,248.04
562.01	6.	2	ORTMAN, JEFFREY M & KRISTINA R	0.00	9,024.84 0.00	7,520.70 0.00	1,504.14
					Per Diem Interest:	0.00	1,504.14
562.01	7.	2	RILLEY, GERALDINE	0.00	13,993.92 0.00	11,661.60 0.00	2,332.32
					Per Diem Interest:	0.00	2,332.32
562.01	8.	2	DANIELS, SCOTT R	0.00	8,962.92 0.00	7,469.10 0.00	1,493.82
					Per Diem Interest:	0.00	1,493.82
562.01	9.	2	FORD, BERNAL V.III	0.00	10,412.88 0.00	8,677.40 0.00	1,735.48
					Per Diem Interest:	0.00	1,735.48
562.01	10.	2	OTE, JOSE F I & RELINDA P	0.00	11,248.80 0.00	9,374.00 0.00	1,874.80
					Per Diem Interest:	0.00	1,874.80
562.01	11.	2	CROSSLAND, CYNTHIA	0.00	11,094.00 0.00	9,245.00 0.00	1,849.00
					Per Diem Interest:	0.00	1,849.00
562.01	12.	2	RUIZ-PEREZ, SERGIO	0.00	13,400.52 236.93-	10,930.17 0.00	2,233.42
					Per Diem Interest:	0.00	2,233.42
562.01	13.	2	DANCEL, ROMEO	0.00	12,048.60 654.55-	9,385.95 0.00	2,008.10
					Per Diem Interest:	0.00	2,008.10

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Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
562.01	14.	2	GANDY, RYAN C & MELISSA NOCITO	0.00	6,620.28 0.00	5,516.90 0.00	1,103.38
					Per Diem Interest:	0.00	1,103.38
562.01	15.	2	SORBIE, THOMAS JR & NATALIE L COLON	0.00	7,533.60 0.00	6,278.00 0.00	1,255.60
					Per Diem Interest:	0.00	1,255.60
562.01	16.	2	LINDSEY, DAETRELL I	0.00	8,643.00 0.00	7,202.50 0.00	1,440.50
					Per Diem Interest:	0.00	1,440.50
562.01	17.	2	LEE, JOSEPH C	0.00	9,406.68 0.00	7,838.90 0.00	1,567.78
					Per Diem Interest:	0.00	1,567.78
562.01	18.	2	VOTO, MARIE H & JONES, MICHAEL C	0.00	8,345.40 0.00	6,954.50 0.00	1,390.90
					Per Diem Interest:	0.00	1,390.90
562.01	19.	2	ABIODUN, SAMUEL A	0.00	9,210.60 0.00	7,675.50 0.00	1,535.10
					Per Diem Interest:	0.00	1,535.10
562.01	20.	2	MASON, MARALYN W	0.00	9,798.84 0.00	8,165.70 0.00	1,633.14
					Per Diem Interest:	0.00	1,633.14
562.01	21.	2	FENTON, JAYNCE	0.00	8,725.56 0.00	7,271.30 0.00	1,454.26
					Per Diem Interest:	0.00	1,454.26
562.01	22.	2	EDZII, EBENEZER & CHRISTINE	0.00	7,796.76 0.00	6,497.30 0.00	1,299.46
					Per Diem Interest:	0.00	1,299.46
562.01	23.	2	MAYO, ANTONIO W & MATTIE L	0.00	11,186.88 0.00	9,322.40 0.00	1,864.48
					Per Diem Interest:	0.00	1,864.48
562.01	24.	2	MORGAN, STEPHANIE D	0.00	8,323.08 0.00	6,935.90 0.00	1,387.18
					Per Diem Interest:	0.00	1,387.18
562.01	25.	2	JAMES, GERALD J & AMY J	0.00	8,782.32 0.00	7,318.60 0.00	1,463.72
					Per Diem Interest:	0.00	1,463.72
562.01	26.	2	PABON, MARIA M	0.00	7,167.24 0.00	5,972.70 0.00	1,194.54
					Per Diem Interest:	0.00	1,194.54
562.01	27.		LANE, DEREK T & CAROL A DIMACLE		7,275.60	6,063.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,212.60
					Per Diem Interest:	0.00	1,212.60
562.01	28.	2	LORENZANA, SONIA	0.00	6,057.84 331.77-	4,716.43 0.00	1,009.64
					Per Diem Interest:	0.00	1,009.64
562.01	29.	2	SCULL, CHARLES L	0.00	4,757.52 0.00	3,964.60 0.00	792.92
					Per Diem Interest:	0.00	792.92
562.02	1.	2	CONSTANZA, CHRISTIAN & AMARILIS	0.00	7,322.04 0.00	6,101.70 0.00	1,220.34
					Per Diem Interest:	0.00	1,220.34
562.02	2.	2	ALLIANO, CHARLES JR & AMANDA NOLAN	0.00	7,564.56 0.00	6,303.80 0.00	1,260.76
					Per Diem Interest:	0.00	1,260.76
562.02	3.	2	HAND, PETER	0.00	12,951.60 0.00	10,793.00 0.00	2,158.60
					Per Diem Interest:	0.00	2,158.60
562.02	4.	2	US BANK TRUST	0.00	7,719.36 0.00	6,432.80 0.00	1,286.56
					Per Diem Interest:	0.00	1,286.56
562.02	5.	2	NICKLE, CHRISTINA E	0.00	6,434.52 0.00	5,362.10 0.00	1,072.42
					Per Diem Interest:	0.00	1,072.42
562.02	6.	2	PIERCE, JAVON & LESLIE	0.00	7,239.48 0.00	6,032.90 0.00	1,206.58
					Per Diem Interest:	0.00	1,206.58
562.02	7.	2	TODD, FREDERICK J	0.00	5,944.32 0.00	2,951.72 118.13	2,992.60
					Per Diem Interest:	63.52	3,056.12
562.02	8.	2	HIGNETT, WILLARD & JOANNE	0.00	4,705.92 307.73-	3,613.87 0.00	784.32
					Per Diem Interest:	0.00	784.32
562.02	9.	2	PIHS, BRIAN A	0.00	5,743.08 0.00	4,785.90 0.00	957.18
					Per Diem Interest:	0.00	957.18
562.03	1.	15F	BENDER, BRITTANY	0.00	0.00 6,239.62	6,117.44 0.00	122.18
					Per Diem Interest:	0.00	122.18
562.03	2.	1	JJCC LONGPORT LLC	0.00	1,924.68 0.00	1,603.90 0.00	320.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	320.78
562.03	3.	2	CHESTNUT, NATAKIE	0.00	9,303.48 0.00	7,752.90 0.00	1,550.58
				Per Diem Interest:		0.00	1,550.58
562.03	4.	1	JJCC LONGPORT LLC	0.00	1,924.68 0.00	1,603.90 0.00	320.78
				Per Diem Interest:		0.00	320.78
562.03	5.	1	JJCC LONGPORT LLC	0.00	1,924.68 0.00	1,603.90 0.00	320.78
				Per Diem Interest:		0.00	320.78
562.03	6.	1	JJCC LONGPORT LLC	0.00	1,888.56 0.00	1,573.80 0.00	314.76
				Per Diem Interest:		0.00	314.76
562.03	7.	1	JJCC LONGPORT LLC	0.00	1,888.56 0.00	1,573.80 0.00	314.76
				Per Diem Interest:		0.00	314.76
562.03	8.	1	JJCC LONGPORT LLC	0.00	1,924.68 0.00	1,603.90 0.00	320.78
				Per Diem Interest:		0.00	320.78
562.03	9.	2	JONES, WILLIE E III	0.00	9,164.16 0.00	7,636.80 0.00	1,527.36
				Per Diem Interest:		0.00	1,527.36
562.03	10.	2	ADAMS, YVONNE	0.00	8,261.16 0.00	6,884.30 0.00	1,376.86
				Per Diem Interest:		0.00	1,376.86
562.03	11.	2	PRATTS, CALEB D	0.00	8,338.56 0.00	6,948.80 0.00	1,389.76
				Per Diem Interest:		0.00	1,389.76
562.04	1.	1	OTEYZA, JISELLE D	0.00	2,069.16 5,948.92	6,557.80 0.00	1,460.28
				Per Diem Interest:		0.00	1,460.28
562.04	2.	2	MAYS, VIVIAN & DAMON	0.00	12,404.64 0.00	10,337.20 0.00	2,067.44
				Per Diem Interest:		0.00	2,067.44
562.04	3.	2	AGOSTO, MIGUEL & BELINDA	0.00	11,130.12 0.00	9,275.10 0.00	1,855.02
				Per Diem Interest:		0.00	1,855.02
562.04	4.	2	THOMAS, SHAMIKA E	0.00	9,391.20 0.00	7,826.00 0.00	1,565.20
				Per Diem Interest:		0.00	1,565.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
562.04	5.	2	KEFER, RICHARD & SISANGOUANE	0.00	10,485.12 0.00	8,737.60 0.00	1,747.52
					Per Diem Interest:	0.00	1,747.52
562.04	6.	1	ZEA, JOSE M	0.00	2,146.56 3,176.26	2,715.14 26.54	2,607.68
					Per Diem Interest:	5.19	2,612.87
562.05	1.	2	HARDEN, MATTHEW L	0.00	8,467.56 0.00	7,056.30 0.00	1,411.26
					Per Diem Interest:	0.00	1,411.26
562.05	2.	2	MCCARTNEY, SAMANTHA	0.00	6,878.28 243.23-	5,488.67 0.00	1,146.38
					Per Diem Interest:	0.00	1,146.38
562.05	3.	2	HARVEY, TONYA R & JOSEPH F	0.00	8,256.00 317.11-	6,562.89 0.00	1,376.00
					Per Diem Interest:	0.00	1,376.00
562.05	4.	2	WILLIAMS, TIMOTHY W JR	0.00	8,328.24 0.00	6,940.20 0.00	1,388.04
					Per Diem Interest:	0.00	1,388.04
562.05	5.	2	ALVARADO, RAQUEL	0.00	10,118.76 362.20-	8,070.10 0.00	1,686.46
					Per Diem Interest:	0.00	1,686.46
562.05	6.	2	PETERSON, NELS A JR	0.00	9,757.56 0.00	8,131.30 0.00	1,626.26
					Per Diem Interest:	0.00	1,626.26
562.05	7.	2	GOULD, JALAAL	0.00	9,566.64 0.00	7,972.20 0.00	1,594.44
					Per Diem Interest:	0.00	1,594.44
562.05	8.	2	DAVIS, ANGELA D	0.00	13,023.84 0.00	10,853.20 0.00	2,170.64
					Per Diem Interest:	0.00	2,170.64
562.05	9.	2	LIGHTFOOT, PETER C & IONA	0.00	10,707.00 0.00	8,922.50 0.00	1,784.50
					Per Diem Interest:	0.00	1,784.50
562.05	10.	2	NICHOLS, BRANDIE S	0.00	8,173.44 0.00	6,811.20 0.00	1,362.24
					Per Diem Interest:	0.00	1,362.24
562.05	11.	2	KOHANSKI, ANTHONY D	0.00	8,679.12 0.00	7,232.60 0.00	1,446.52
					Per Diem Interest:	0.00	1,446.52
562.05	12.		BROOKS, LEONARD R & JENNIFER CRUZ		10,381.92	8,651.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,730.32
					Per Diem Interest:	0.00	1,730.32
562.05	13.	2	COTTMAN, TYRONE	0.00	12,900.00	10,750.00	2,150.00
					Per Diem Interest:	0.00	2,150.00
562.06	1.	2	GOLDSBORO, SONYA	0.00	6,553.20	5,461.00	1,092.20
					Per Diem Interest:	0.00	1,092.20
562.06	2.	2	FLASH, FRANKLIN JR	0.00	7,487.16	6,239.30	1,247.86
					Per Diem Interest:	0.00	1,247.86
562.06	3.	2	JENKINS, TEREA	0.00	6,604.80	5,504.00	1,100.80
					Per Diem Interest:	0.00	1,100.80
562.06	4.	2	ZOYAC, DANIELLA C	0.00	6,682.20	5,450.36	1,113.70
					118.14-	0.00	1,113.70
					Per Diem Interest:	0.00	1,113.70
562.06	5.	2	PAGAN, GERALDO	0.00	6,486.12	5,405.10	1,081.02
					Per Diem Interest:	0.00	1,081.02
562.06	6.	2	SHI'S INVESTMENT LLC	0.00	5,830.80	4,859.00	971.80
					Per Diem Interest:	0.00	971.80
562.06	7.	2	HUNT, LATOYA M	0.00	7,033.08	5,860.90	1,172.18
					Per Diem Interest:	0.00	1,172.18
562.06	8.	2	CARRERO, JANNET	0.00	8,183.76	6,819.80	1,363.96
					Per Diem Interest:	0.00	1,363.96
562.06	9.	2	WILLIAMS, DEON J & LAKEYSHA M	0.00	8,056.44	6,713.70	1,342.74
					Per Diem Interest:	0.00	1,342.74
562.06	10.	2	GALARZA, ERIK	0.00	8,457.24	7,047.70	1,409.54
					Per Diem Interest:	0.00	1,409.54
562.06	11.	1	BOZ, NURALI & HUSEYIN	0.00	1,867.92	3,717.78	1,237.54
					3,087.40	0.00	1,237.54
					Per Diem Interest:	0.00	1,237.54
562.06	13.	2	JONES, TEREA J	0.00	7,977.36	6,647.80	1,329.56
					Per Diem Interest:	0.00	1,329.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,329.56
562.06	14.	2	MAURER, KRISTEN A	0.00	8,137.32 0.00	6,781.10 0.00	1,356.22
				Per Diem Interest:		0.00	1,356.22
562.06	16.	2	GARCIA JR, ELIAS & FERNANDEZ, AMNY	0.00	8,493.36 0.00	7,077.80 0.00	1,415.56
				Per Diem Interest:		0.00	1,415.56
562.06	17.	2	DANCEL, CHUCK	0.00	9,262.20 0.00	7,718.50 0.00	1,543.70
				Per Diem Interest:		0.00	1,543.70
562.06	18.	1	DURAND GLASS MFG CO INC	0.00	3,725.52 0.00	3,104.60 0.00	620.92
				Per Diem Interest:		0.00	620.92
562.07	1.	2	ALLEN, VICKY F	0.00	7,120.80 0.00	5,934.00 0.00	1,186.80
				Per Diem Interest:		0.00	1,186.80
562.07	2.	2	GONZALEZ, VICTOR D	0.00	7,270.44 0.00	6,058.70 0.00	1,211.74
				Per Diem Interest:		0.00	1,211.74
562.07	3.	2	TURNER, STEPHANIE & LINSEY, SABRIA	0.00	7,600.68 0.00	6,333.90 0.00	1,266.78
				Per Diem Interest:		0.00	1,266.78
562.07	4.	2	WILLIAMS, FRYDAE	0.00	7,182.72 0.00	5,985.60 0.00	1,197.12
				Per Diem Interest:		0.00	1,197.12
562.07	5.	2	LOPEZ, NELSON A ET ALS	0.00	7,538.76 0.00	6,282.30 0.00	1,256.46
				Per Diem Interest:		0.00	1,256.46
562.07	6.	2	BOWLEG, KUAN I & CHRISTINA L	0.00	7,574.88 0.00	6,312.40 0.00	1,262.48
				Per Diem Interest:		0.00	1,262.48
562.07	7.	2	CORTES, JACQUELINE	0.00	4,365.36 0.00	3,637.80 0.00	727.56
				Per Diem Interest:		0.00	727.56
563.	1.	2	ROSA, CARLOS JR & JELINA JIMENEZ	0.00	5,758.56 0.00	4,798.80 0.00	959.76
				Per Diem Interest:		0.00	959.76
563.	2.	2	SHI'S INVESTMENT LLC	0.00	4,623.36 0.00	3,852.80 0.00	770.56
				Per Diem Interest:		0.00	770.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
563.	3.	2	THOMAS, PEGGY	0.00	5,258.04 0.00	4,381.70 0.00	876.34
					Per Diem Interest:	0.00	876.34
563.	4.	2	SHI'S INVESTMENT LLC	0.00	5,036.16 0.00	4,196.80 0.00	839.36
					Per Diem Interest:	0.00	839.36
563.	5.	2	MORGAN, THOMAS & JESSICA	0.00	5,660.52 0.00	4,717.10 0.00	943.42
					Per Diem Interest:	0.00	943.42
563.	6.	2	FILE, HOPE	0.00	5,072.28 0.00	4,225.02 5.93	847.26
					Per Diem Interest:	0.00	847.26
563.	7.	2	GOMEZ, CARMELO & CARMEN ARROYO	0.00	4,922.64 179.82-	3,922.38 0.00	820.44
					Per Diem Interest:	0.00	820.44
563.	8.	2	SANTIAGO, ANGEL L.	0.00	4,690.44 0.00	3,908.70 0.00	781.74
					Per Diem Interest:	0.00	781.74
563.	9.	2	MCAHON, STEPHEN & MICHELLE	0.00	5,454.12 0.00	3,636.08 0.00	1,818.04
					Per Diem Interest:	3.64	1,821.68
563.	10.	2	SOTO, HECTOR L & MERCADO, ZORINI	0.00	5,779.20 0.00	4,816.00 0.00	963.20
					Per Diem Interest:	0.00	963.20
563.	11.	2	SKINNER, WILLIAM R.	0.00	4,963.92 181.33-	3,955.27 0.00	827.32
					Per Diem Interest:	0.00	827.32
563.	12.	2	DOUMENIS, CYNTHIA C & JOHN	0.00	5,897.88 0.00	4,914.90 0.00	982.98
					Per Diem Interest:	0.00	982.98
563.	13.	2	RAMOS, BRENDA	0.00	5,887.56 198.39-	4,707.91 0.00	981.26
					Per Diem Interest:	0.00	981.26
563.	14.	2	JACKSON, LORI	0.00	4,773.00 303.51-	3,673.99 2.12	795.50
					Per Diem Interest:	0.00	795.50
563.	15.	2	BROWN, CYNTHIA E & JESUS M	0.00	5,448.96 0.00	4,540.80 0.00	908.16
					Per Diem Interest:	0.00	908.16
563.	16.		BLEDA, WILLIAM & ELIZABETH		6,393.24	5,178.77	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	148.93-	0.00	1,065.54
					Per Diem Interest:	0.00	1,065.54
563.	17.	2	LEWIS, R.B. & JENNIE E	0.00	5,352.60 263.68-	4,196.82 0.00	892.10
					Per Diem Interest:	0.00	892.10
563.	18.	2	SPERO, ANTHONY J. & VICKI J.	0.00	5,082.60 0.00	4,235.50 0.00	847.10
					Per Diem Interest:	0.00	847.10
563.	19.	2	ARWOOD, LUTHER	0.00	4,081.56 223.53-	3,177.77 82.81	680.26
					Per Diem Interest:	0.00	680.26
564.	1.	2	COLON, JOSE CARLOS	0.00	6,527.40 0.00	5,439.50 0.00	1,087.90
					Per Diem Interest:	0.00	1,087.90
564.	2.	2	HARDEN, JASON J & CHARLENE	0.00	5,753.40 0.00	4,794.50 0.00	958.90
					Per Diem Interest:	0.00	958.90
564.	3.	2	JOY INVESTMENT LLC	0.00	5,660.52 2.73-	5,655.27 5.25	2.52
					Per Diem Interest:	0.00	2.52
564.	4.	2	STEWART, ROBIN A	0.00	5,061.96 0.00	4,218.30 16.65	843.66
					Per Diem Interest:	0.00	843.66
564.	5.	2	MCDONALD, RICHARD L	0.00	5,160.00 0.00	4,300.00 0.00	860.00
					Per Diem Interest:	0.00	860.00
564.	6.	2	JOHNSON, DETA	0.00	6,382.92 0.00	5,319.10 0.00	1,063.82
					Per Diem Interest:	0.00	1,063.82
564.	7.	2	HADLEY-HOOVER, MICHELLE S	0.00	6,052.68 221.10-	4,822.80 0.00	1,008.78
					Per Diem Interest:	0.00	1,008.78
564.	8.	2	RIVERA, STEVEN I	0.00	6,026.88 0.00	5,022.40 0.00	1,004.48
					Per Diem Interest:	0.00	1,004.48
564.	9.	2	PARK, GREGORY	0.00	5,665.68 0.00	4,721.40 0.00	944.28
					Per Diem Interest:	0.00	944.28
564.	10.	2	MORGAN, DALE & JANET	0.00	5,079.12 0.00	3,386.08 152.70	1,693.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	2.12	1,695.16
564.	11.	2	JULIANO, CANDIE	0.00	5,928.84 324.70-	4,616.00 0.00	988.14
					Per Diem Interest:	0.00	988.14
564.	12.	2	GEORGIS, THEODOROS P	0.00	5,701.80 0.00	4,751.50 0.00	950.30
					Per Diem Interest:	0.00	950.30
564.	13.	2	HARVEY, SADINE & RONALD N	0.00	4,721.40 0.00	3,934.50 0.00	786.90
					Per Diem Interest:	0.00	786.90
564.	14.	2	STAEB, JOHN F.	0.00	6,996.96 0.00	5,830.80 0.00	1,166.16
					Per Diem Interest:	0.00	1,166.16
564.	15.	2	KEARS, LORETTA	0.00	4,301.64 276.66-	3,308.04 0.00	716.94
					Per Diem Interest:	0.00	716.94
564.	16.	2	KATES, FRANK JR	0.00	5,454.12 199.23-	4,345.87 0.00	909.02
					Per Diem Interest:	0.00	909.02
564.	17.	2	BURTON, MARTIN & ANGELA	0.00	5,495.40 0.00	4,579.50 0.00	915.90
					Per Diem Interest:	0.00	915.90
564.	18.	2	SADLER, ALISA	0.00	5,092.92 0.00	4,244.10 0.00	848.82
					Per Diem Interest:	0.00	848.82
564.	19.	2	CORREA, SERGIO	0.00	5,805.00 0.00	4,833.84 6.19	971.16
					Per Diem Interest:	0.00	971.16
564.	20.	2	FIRUS, LILLIAN	0.00	5,091.12 0.00	4,247.42 7.17	843.70
					Per Diem Interest:	0.00	843.70
564.	21.	2	FICHERA, JAMES D.	0.00	5,428.32 0.00	4,523.60 0.00	904.72
					Per Diem Interest:	0.00	904.72
564.	22.	2	DETETTA, DANIEL JR & THERESA	0.00	6,517.08 357.18-	5,073.72 0.00	1,086.18
					Per Diem Interest:	0.00	1,086.18
564.	23.	2	BRYAN, CORA E	0.00	5,077.44 278.07-	3,953.13 0.00	846.24
					Per Diem Interest:	0.00	846.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
564.	24.	2	CHAPPLE, JOHN & OLIVIA	0.00	5,774.04 0.00	4,811.70 0.00	962.34
					Per Diem Interest:	0.00	962.34
564.	25.	2	BLITEI LLC	0.00	6,181.68 0.00	5,151.40 16.64	1,030.28
					Per Diem Interest:	0.00	1,030.28
564.	26.	2	WELLS FARGO BANK TRUST	0.00	5,918.52 0.00	4,932.10 0.00	986.42
					Per Diem Interest:	0.00	986.42
564.	27.	2	TAYLOR, MARY A	0.00	5,737.92 0.00	4,617.75 4.13	1,120.17
					Per Diem Interest:	0.00	1,120.17
564.	28.	2	BROWN, JAMES E	0.00	4,527.00 289.51-	2,728.49 11.50	1,509.00
					Per Diem Interest:	3.02	1,512.02
564.	29.	2	HUNTER, WILLIAM	0.00	5,197.80 330.20-	4,001.30 0.00	866.30
					Per Diem Interest:	0.00	866.30
564.	30.	2	RAYMOND, JODI A & RICHARD D	0.00	5,701.80 0.00	4,751.50 0.00	950.30
					Per Diem Interest:	0.00	950.30
564.	31.	2	POPLARDO, KAYLA M	0.00	6,744.12 0.00	5,620.10 0.00	1,124.02
					Per Diem Interest:	0.00	1,124.02
564.	32.	2	DIAZ, GLISSETTE & EDWIN COLON	0.00	5,490.24 0.00	3,660.16 25.71	1,830.08
					Per Diem Interest:	3.66	1,833.74
564.	33.	2	COOPER, STACEY	0.00	6,016.56 0.00	5,013.80 0.00	1,002.76
					Per Diem Interest:	0.00	1,002.76
564.	34.	2	RIVERA, CARMEN M ET ALS	0.00	5,500.56 0.83-	4,582.97 28.32	916.76
					Per Diem Interest:	0.00	916.76
564.	35.	2	STOCKER, SANDRA L	0.00	5,345.76 0.00	4,454.80 0.00	890.96
					Per Diem Interest:	0.00	890.96
564.	36.	2	CAMP, MARTHA L & RAMSARAN RAMOUTAR	0.00	4,891.68 217.90-	3,858.50 0.00	815.28
					Per Diem Interest:	0.00	815.28
564.	37.		GONZALEZ, FERNANDO J		5,304.48	4,420.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	884.08
					Per Diem Interest:	0.00	884.08
564.	38.	2	HAYES, DOUGLAS	0.00	5,185.80	4,321.50	864.30
					Per Diem Interest:	0.00	864.30
564.	39.	2	ARTZBERGER,RAY J SR& LINDA JOHNSON	0.00	4,681.80	2,147.54	2,232.32
					301.94-	0.00	2,253.29
					Per Diem Interest:	20.97	
565.	1.	2	DOUGLAS, JAMES F. & JUANITA T.	0.00	6,759.60	4,507.42	2,252.18
					Per Diem Interest:	58.59	2,256.68
565.	2.	2	GAUGHAN, JOHN J	0.00	6,935.04	5,779.20	1,155.84
					Per Diem Interest:	0.00	1,155.84
565.	3.	2	PENNINGTON, PHILLIP&DECIMAL TRAINER	0.00	6,350.16	4,880.92	1,058.36
					410.88-	0.00	1,058.36
					Per Diem Interest:	0.00	
565.	4.	2	ROBINSON, JESSE M & TASHA L	0.00	7,770.96	6,333.87	1,295.16
					141.93-	0.00	1,295.16
					Per Diem Interest:	0.00	
565.	5.	2	GROSS, THOMAS & VICKY STEWART-GROSS	0.00	5,564.16	4,361.53	927.36
					275.27-	0.00	927.36
					Per Diem Interest:	0.00	
565.	6.	2	GUILFORD, BRENDA	0.00	6,553.20	5,461.00	1,092.20
					Per Diem Interest:	0.00	1,092.20
565.	7.	2	KNONVAY, DOM & THONGUA & SYTHA	0.00	6,315.84	5,263.20	1,052.64
					Per Diem Interest:	0.00	1,052.64
565.	8.	2	GOEHLE, KENNETH B JR & MELISSA D	0.00	6,976.32	5,813.60	1,162.72
					Per Diem Interest:	0.00	1,162.72
565.	9.	2	HANBY, MARVIN D JR & DENISE L	0.00	6,955.68	5,796.40	1,159.28
					Per Diem Interest:	0.00	1,159.28
565.	10.	2	WHITE, JOHN & CATHERINE M	0.00	6,279.72	4,889.18	1,046.62
					343.92-	7.91	1,046.62
					Per Diem Interest:	0.00	
565.	11.	2	GANT, EDWARD GRAHAM	0.00	5,201.28	4,334.40	866.88
					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	866.88
565.	12.	2	CALDWELL, ALVIN R JR	0.00	6,702.84 0.00	5,585.70 0.00	1,117.14
					Per Diem Interest:	0.00	1,117.14
565.	13.	2	BRUNO, DINA L	0.00	5,438.64 297.86-	4,234.34 0.00	906.44
					Per Diem Interest:	0.00	906.44
565.	14.	2	BURKS, JB M	0.00	4,834.92 0.00	4,029.10 0.00	805.82
					Per Diem Interest:	0.00	805.82
565.	15.	2	FERRIGNO, PAUL SR & DARLENE	0.00	6,161.04 337.42-	4,796.78 0.00	1,026.84
					Per Diem Interest:	0.00	1,026.84
565.	16.	2	LOPEZ, JOCYLINE A	0.00	6,181.68 169.27-	4,982.13 0.00	1,030.28
					Per Diem Interest:	0.00	1,030.28
565.	17.	2	TILKA, JOYCE ANN	0.00	5,985.60 327.81-	4,660.19 0.00	997.60
					Per Diem Interest:	0.00	997.60
565.	18.	2	PORCH, DONALD C.	0.00	5,548.68 0.00	4,623.90 0.00	924.78
					Per Diem Interest:	0.00	924.78
565.	19.	2	CATHEY, JAMES III & GENEVA	0.00	5,903.04 0.00	4,919.20 0.00	983.84
					Per Diem Interest:	0.00	983.84
566.	1.	2	SANTOS-BEREZA, ELIA M & DAMIAN	0.00	6,862.80 0.00	5,719.00 0.00	1,143.80
					Per Diem Interest:	0.00	1,143.80
566.	2.	2	MICHAELS, RAYMOND J & DONNA J	0.00	6,425.88 0.00	5,354.90 0.00	1,070.98
					Per Diem Interest:	0.00	1,070.98
566.	4.	2	BILLUE, EARL	0.00	10,356.12 0.00	8,604.08 0.00	1,752.04
					Per Diem Interest:	0.10	1,752.14
566.	5.	2	HOWARD, KENNETH RT JR & SUSAN K	0.00	8,431.44 0.00	7,026.20 0.00	1,405.24
					Per Diem Interest:	0.00	1,405.24
566.	6.	2	GARRIDO, RAYMOND	0.00	8,813.28 0.00	7,344.40 0.00	1,468.88
					Per Diem Interest:	0.00	1,468.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
566.	7.	2	JACKSON, FRED J & ANNIE D	0.00	9,274.20 0.00	7,728.50 0.00	1,545.70
					Per Diem Interest:	0.00	1,545.70
566.	8.	2	GOELOE, ALICE	0.00	9,762.72 0.00	8,135.60 0.00	1,627.12
					Per Diem Interest:	0.00	1,627.12
566.	9.	2	COLON, MELISSA & JACINTO LOPES	0.00	9,540.84 0.00	7,950.70 0.00	1,590.14
					Per Diem Interest:	0.00	1,590.14
566.	10.	2	ALLEN, TERRY D & VONDA R	0.00	7,683.24 1,042.91	7,445.61 19.51	1,280.54
					Per Diem Interest:	0.00	1,280.54
566.	11.	2	TIRADO, ANGEL M	0.00	7,533.60 412.59-	5,865.41 0.87	1,255.60
					Per Diem Interest:	0.00	1,255.60
566.	12.	2	FORMAN, RICHARD O SR & VICKIE L	0.00	7,487.16 0.00	6,239.30 0.00	1,247.86
					Per Diem Interest:	0.00	1,247.86
566.	13.	2	COOPER, BRUCE & JELITZA	0.00	7,043.40 0.00	5,869.50 0.00	1,173.90
					Per Diem Interest:	0.00	1,173.90
566.	14.	2	DEJESUS, GREGORY & ILIA EDMEE	0.00	6,511.92 356.64-	5,069.96 0.00	1,085.32
					Per Diem Interest:	0.00	1,085.32
566.	15.	2	RODRIGUEZ, MADELINE	0.00	7,368.48 0.00	6,140.40 0.00	1,228.08
					Per Diem Interest:	0.00	1,228.08
566.	16.	2	NICHOLS, CLARENCE E. JR. & CHERYL A	0.00	6,279.72 343.92-	4,889.18 0.00	1,046.62
					Per Diem Interest:	0.00	1,046.62
566.	17.	2	DARE, KIMBERLY P & JOSEPH D JR	0.00	5,438.64 0.00	4,532.20 0.00	906.44
					Per Diem Interest:	0.00	906.44
566.	18.	2	SHEFF, CHESTER F JR & GLORIA	0.00	5,459.28 0.00	4,549.40 0.00	909.88
					Per Diem Interest:	0.00	909.88
566.	19.	2	KLAWITTER, AMY L.	0.00	5,521.20 0.00	4,601.00 0.00	920.20
					Per Diem Interest:	0.00	920.20
566.	20.		EISENBERG, ERIC S & KIMBERLY A		6,826.68	5,688.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,137.78
					Per Diem Interest:	0.00	1,137.78
566.	21.	2	HILL, ALTHEA L	0.00	5,634.72 205.83-	4,489.77 0.00	939.12
					Per Diem Interest:	0.00	939.12
566.	22.	2	WALKER, DOROTHY A	0.00	5,608.92 0.00	4,674.10 0.00	934.82
					Per Diem Interest:	0.00	934.82
566.	23.	2	GROSS, LOUISE J	0.00	7,007.28 0.00	5,839.40 0.00	1,167.88
					Per Diem Interest:	0.00	1,167.88
566.	24.	2	HENDRICKS, ELAINE	0.00	6,898.92 0.00	4,599.28 11.97	2,299.64
					Per Diem Interest:	4.60	2,304.24
566.	25.	2	RIVERA, NELSON & EMMA L. VELAZQUEZ	0.00	7,853.52 0.00	6,544.60 0.00	1,308.92
					Per Diem Interest:	0.00	1,308.92
566.	26.	2	YOUNG-EL, RONALD	0.00	7,530.12 203.97-	6,071.13 0.00	1,255.02
					Per Diem Interest:	0.00	1,255.02
566.	27.	2	HOLDEN, HERMAN & MELISSA	0.00	4,685.28 0.00	3,904.40 0.00	780.88
					Per Diem Interest:	0.00	780.88
567.	1.	2	WHITE, COREY	0.00	5,418.00 0.00	4,515.00 0.00	903.00
					Per Diem Interest:	0.00	903.00
567.	2.	2	JOHNSON, GERALD B. SR.	0.00	5,000.04 0.00	4,171.24 3.78	828.80
					Per Diem Interest:	0.00	828.80
567.	4.	2	FAUVER, MARK & CAROLINA L	0.00	5,000.04 0.00	4,166.70 2.36	833.34
					Per Diem Interest:	0.00	833.34
567.	5.	2	RICKETTS, LEAH	0.00	5,474.76 0.00	4,562.30 0.00	912.46
					Per Diem Interest:	0.00	912.46
567.	6.	2	BUTLER, GLORIA	0.00	5,000.04 0.00	4,166.70 0.00	833.34
					Per Diem Interest:	0.00	833.34
567.	7.	2	MEYER, MICHAEL J	0.00	5,130.72 0.00	4,275.60 0.00	855.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	855.12
567.	8.	2	THARPE, MELINDA A ET ALS	0.00	5,593.44 0.00	3,729.48 55.52	1,863.96
					Per Diem Interest:	3.73	1,867.69
567.	9.	2	MARTIN, JEFFREY & DENISE	0.00	4,793.64 59.67	3,999.78 2.47	853.53
					Per Diem Interest:	0.00	853.53
567.	10.	2	CEPHAS, JACQUETTA	0.00	5,020.68 0.00	4,183.90 0.00	836.78
					Per Diem Interest:	0.00	836.78
567.	11.	2	SEC OF HOUSING & URBAN DEVELOPMENT	0.00	5,820.48 0.00	4,850.40 0.00	970.08
					Per Diem Interest:	0.00	970.08
567.	12.	2	HARRINGTON, HATTIE M	0.00	5,557.32 0.00	4,631.10 0.00	926.22
					Per Diem Interest:	0.00	926.22
567.	13.	2	COLON, DANIEL & ISABEL N	0.00	5,366.40 0.00	4,472.05 0.35	894.35
					Per Diem Interest:	0.00	894.35
567.	14.	2	MOORE, EVELYN	0.00	5,629.56 153.32-	4,537.98 0.00	938.26
					Per Diem Interest:	0.00	938.26
567.	15.	2	LENHARD, HELEN	0.00	6,068.16 332.33-	4,724.47 0.00	1,011.36
					Per Diem Interest:	0.00	1,011.36
567.	17.	2	ELBERTSON, LEON & SANDRA	0.00	5,373.24 264.81-	4,212.89 0.00	895.54
					Per Diem Interest:	0.00	895.54
567.	18.	2	KIREY, NICHOLAJ	0.00	6,372.60 349.01-	4,961.49 0.00	1,062.10
					Per Diem Interest:	0.00	1,062.10
567.	19.	2	MCDONALD, MICHAEL C & RACHEL V	0.00	5,990.76 0.00	4,992.30 0.00	998.46
					Per Diem Interest:	0.00	998.46
567.	20.	2	GUZMAN, MIGDALIA DIAZ	0.00	6,145.56 0.00	5,121.30 0.00	1,024.26
					Per Diem Interest:	0.00	1,024.26
567.	21.	2	POTTS, WILLIAM M JR	0.00	5,206.44 0.00	4,338.70 0.00	867.74
					Per Diem Interest:	0.00	867.74