

Report Selections: Block: First to Last Type: 4116-15 4116-18 Add: Y Payment: N
Lot: Installments: 1 to 999 Change: N Reversal: N
Qual: Dates: 01/01/22 to 12/31/22 Adjustment: N Installments: N

Block/Lot/Qual	Trans Date	Install#	Principal	Type	Account Id	Name	Total	Code	Meth	Description	Ref Num	Seq
				Install	Int	Interest					Batch Id	User Id
20.03 Add 06/09/22	9.03	-C2307- 0 13	- - ARTHUR GLICK BLVD	4116-15	2212	ALI, SHELDON						TP
34.05 Add 02/04/22	52.05	-C0413- 0 20-413	- - DELAR PKY	4116-15	2200	WHY, DAVID S						TP
34.09 Add 10/13/22	59.02	-C0335- 0 15	- - CAMEO CT	4116-15	2227	LNV CORPORATION						KG
150. Add 05/06/22	28.02			4116-15	2209	CAMELO, THERESA						TP
170. Add 02/18/22	5.			4116-15	2204	PRINCESS ESTATES, LLC						TP
190. Add 11/16/22	11.			4116-15	2228	US BANK TRUST, NA						KG
196. Add 09/08/22	5.01			4116-15	2223	RUIZ, JONATHAN G.&VASQUEZ,LUZ M.M						KG
263.01 Add 03/31/22	31.			4116-15	2208	FELDER, DANTE A						TP
315. Add 06/02/22	6.			4116-15	2211	PERSON, CHARLES & PASKEVICIUS, K.						TP
324. Add 08/26/22	13.			4116-15	2222	BENSON,ELLIOT R.& PAMELA C.						KG
351. Add 05/26/22	23.			4116-15	2210	RATLIFF, JALISSA & NADHIRA						TP
351. Add 12/09/22	27.			4116-15	2230	BELDEN, ROBERT J. & RACHEL						KG
367. Add 07/11/22	13.			4116-15	2213	ALI, AMIR						TP
386.17 Add 02/11/22	5.			4116-15	2203	USMANI, HASAN						TP
397. Add 02/11/22	4.			4116-15	2201	PANTON, DIANE						TP
424.04 Add 02/11/22	105.			4116-15	2202	PARI, SMEET						TP

Block/Lot/Qual	Trans Date	Install#	Principal	Type Install	Account Id Int	Name Interest	Total	Code	Meth	Description	Ref Num Batch Id	Seq User Id
424.10	Add 12/09/22	60.	0 60 BOXGROVE PL	4116-15	2231	KLINE, MARK BRIAN						KG
424.14	Add 12/16/22	97.	-C0072- - 0 71 ETON WAY	4116-15	2232	MCGINTY, CHRISTOPHER						KG
452.	Add 11/17/22	57.	0 81 WALNUT AVE	4116-15	2229	RICHARDSON, SCOTT & DAWN						KG
536.01	Add 08/18/22	3.01	0 609 GARFIELD AVE	4116-15	2221	WILSON, JAMES M & KIMBERLY ANN						KG

Description	Count
Adds	<u>20</u>
Total Transactions	<u>20</u>