

APPLICATION FOR DISCHARGE OF ACCOUNTABILITY, PURSUANT TO GOV. CODE SECTION 25259  
 JUVENILE COST OF CARE AND ELECTRONIC SURVEILLANCE OF MINORS FEES

DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
187825	30305	8/31/1990	968.05	234.78	733.27	6/26/2002
469831	30305	10/14/1996	295.51		327.51	
479599	30305	12/20/1996	9.00		9.00	
497243	30305	4/15/1997	1624.40	1002.21	622.19	1/31/2007
497270	30305	4/16/1997	180.00		182.76	4/22/2008
500016	30305	5/6/1997	275.13		275.13	
507524	30305	6/18/1997	152.85		152.85	
509238	30305	6/23/1997	363.00	37.68	325.32	4/22/2008
529913	30305	12/10/1997	126.00	13.08	112.92	4/22/2008
533995	30305	1/21/1998	69.00	7.16	61.84	4/22/2008
538823	30305	3/24/1998	255.00	26.47	228.53	4/22/2008
562357	30305	7/10/1998	713.30		713.30	
565903	30305	9/14/1998	30.57		30.57	
565922	30305	9/14/1998	163.04		163.04	
566245	30305	9/16/1998	40.76		40.76	
566378	30305	9/17/1998	366.84		366.84	
566404	30305	9/17/1998	163.04		163.04	
566418	30305	9/17/1998	20.38		20.38	
566575	30305	9/18/1998	254.75		254.75	
569033	30305	9/24/1998	76.00	50.00	121.25	11/19/2001
570463	30305	10/14/1998	30.57	1.18	29.39	12/11/2007
570839	30305	10/19/1998	336.27	150.00	332.07	2/2/2004
577678	30305	12/11/1998	295.51		295.51	
577749	30305	12/11/1998	98.00		98.00	
577780	30305	12/11/1998	377.03	98.29	278.74	1/8/2002
577789	30305	12/14/1998	387.22		387.22	
580310	30305	1/6/1999	440.16	40.35	399.81	7/18/2007
580319	30305	1/6/1999	40.76		40.76	
580329	30305	1/6/1999	580.83		580.83	
580332	30305	1/6/1999	40.76		40.76	
580336	30305	1/6/1999	132.47		132.47	
580338	30305	1/6/1999	16.00		16.00	
580341	30305	1/6/1999	173.23		173.23	
580423	30305	1/8/1999	234.37		234.37	
580439	30305	1/8/1999	20.38		20.38	
580440	30305	1/8/1999	20.38		20.38	
580442	30305	1/8/1999	20.38		20.38	
580447	30305	1/8/1999	61.14		61.14	
580449	30305	1/8/1999	50.95		50.95	
580459	30305	1/8/1999	1334.89		1334.89	
580475	30305	1/8/1999	519.69		519.69	
580519	30305	1/8/1999	1314.51		1314.51	
580522	30305	1/8/1999	50.95		50.95	
580524	30305	1/8/1999	10.19		10.19	
580550	30305	1/8/1999	489.12		489.12	
580557	30305	1/8/1999	407.60		407.60	
580559	30305	1/8/1999	631.78		631.78	
580731	30305	1/11/1999	957.87		957.87	
580780	30305	1/12/1999	314.40		314.40	
580781	30305	1/12/1999	71.33		71.33	
580798	30305	1/12/1999	672.54		672.54	
580802	30305	1/12/1999	560.45		560.45	
580814	30305	1/12/1999	489.12		489.12	
580821	30305	1/12/1999	855.96		855.96	
580825	30305	1/12/1999	438.17		438.17	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
582970	30305	1/28/1999	607.84		607.84	
582975	30305	1/28/1999	702.16	360.00	342.16	3/14/2005
582979	30305	1/28/1999	1268.08		1268.08	
582983	30305	1/28/1999	1226.16		1226.16	
582989	30305	1/28/1999	1232.99		1232.99	
582996	30305	1/28/1999	408.72		408.72	
582998	30305	1/28/1999	1121.36	443.21	678.15	11/7/2007
583002	30305	1/28/1999	285.32	100.00	185.32	3/8/2004
583003	30305	1/28/1999	40.76	4.86	35.90	2/21/2006
583009	30305	1/28/1999	10.19		10.19	
583018	30305	1/28/1999	112.09		112.09	
583028	30305	1/28/1999	224.18		224.18	
583097	30305	2/2/1999	1120.90	25.00	1326.85	7/11/2002
583110	30305	2/2/1999	580.83		580.83	
583164	30305	2/3/1999	377.03		377.03	
583166	30305	2/3/1999	468.74		468.74	
583172	30305	2/3/1999	20.38	1.15	19.23	7/27/2006
583179	30305	2/3/1999	173.23		173.23	
583181	30305	2/3/1999	295.51		295.51	
583194	30305	2/3/1999	71.33		71.33	
583197	30305	2/3/1999	764.25		764.25	
583204	30305	2/3/1999	509.50		509.50	
583238	30305	2/3/1999	896.72		896.72	
586116	30305	2/16/1999	234.37		234.37	
586141	30305	2/16/1999	20.38		20.38	
586147	30305	2/16/1999	61.14		61.14	
586150	30305	2/16/1999	20.38		20.38	
586803	30305	2/22/1999	356.65		356.65	
586816	30305	2/22/1999	2048.19	1300.00	748.19	12/2/2008
586819	30305	2/22/1999	101.90		101.90	
586822	30305	2/22/1999	264.00	14.81	249.19	8/5/1999
586824	30305	2/22/1999	1834.20		1834.20	
586842	30305	2/22/1999	855.96		855.96	
586848	30305	2/22/1999	1029.19		1029.19	
586860	30305	2/22/1999	417.79		417.79	
586954	30305	2/23/1999	998.62		998.62	
586959	30305	2/23/1999	10.19		10.19	
586961	30305	2/23/1999	40.76		40.76	
586963	30305	2/23/1999	835.58		835.58	
586965	30305	2/23/1999	193.61		193.61	
586969	30305	2/23/1999	71.33		71.33	
587059	30305	2/25/1999	30.57		30.57	
587128	30305	3/2/1999	580.83	348.60	232.23	2/13/2009
587129	30305	3/2/1999	142.66		142.66	
587134	30305	3/2/1999	947.67		947.67	
587298	30305	3/2/1999	152.85		152.85	
587307	30305	3/2/1999	224.18		224.18	
587317	30305	3/2/1999	387.22		387.22	
587318	30305	3/2/1999	48.00		48.00	
587321	30305	3/2/1999	40.76	24.24	16.52	8/22/2007
587323	30305	3/2/1999	876.34		876.34	
587324	30305	3/2/1999	40.76		40.76	
587325	30305	3/2/1999	173.23	28.73	144.50	4/22/2008
587326	30305	3/2/1999	825.39		825.39	
587333	30305	3/2/1999	631.78		631.78	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
587334	30305	3/2/1999	611.40		611.40	
587340	30305	3/2/1999	61.14		61.14	
587347	30305	3/2/1999	492.00		492.00	
587353	30305	3/2/1999	458.55	315.50	143.05	7/9/2009
587358	30305	3/2/1999	499.31		499.31	
587361	30305	3/2/1999	6.00		6.00	
587376	30305	3/2/1999	1029.19		1029.19	
587399	30305	3/2/1999	61.14		61.14	
587400	30305	3/2/1999	20.38		20.38	
587418	30305	3/2/1999	20.38		20.38	
587419	30305	3/2/1999	20.38		20.38	
587421	30305	3/2/1999	20.38		20.38	
587424	30305	3/2/1999	50.95		50.95	
587659	30305	3/4/1999	570.64	347.15	223.49	9/22/2009
587670	30305	3/4/1999	101.90		101.90	
587672	30305	3/4/1999	213.99		213.99	
587673	30305	3/4/1999	30.57		30.57	
587685	30305	3/4/1999	61.14		61.14	
587686	30305	3/4/1999	71.33		71.33	
587692	30305	3/4/1999	906.91		906.91	
587714	30305	3/4/1999	15.00		15.00	
587718	30305	3/4/1999	61.14		61.14	
587720	30305	3/4/1999	10.19		10.19	
587724	30305	3/4/1999	20.38		20.38	
587730	30305	3/4/1999	417.79	36.59	381.20	11/10/2005
587731	30305	3/4/1999	20.38		20.38	
587736	30305	3/4/1999	30.57	8.56	22.01	10/17/2006
587737	30305	3/4/1999	50.95		50.95	
587747	30305	3/4/1999	1029.19	28.44	1000.75	9/19/2005
587761	30305	3/4/1999	509.50		509.50	
587771	30305	3/4/1999	30.57		30.57	
587773	30305	3/4/1999	10.19		10.19	
587775	30305	3/4/1999	61.14		61.14	
590125	30305	3/12/1999	20.38		20.38	
590133	30305	3/12/1999	40.76		40.76	
590136	30305	3/12/1999	295.51	11.06	284.45	12/11/2007
590140	30305	3/12/1999	285.32		285.32	
590141	30305	3/12/1999	672.54		672.54	
590157	30305	3/12/1999	641.97	162.00	479.97	9/9/2004
591551	30305	3/25/1999	71.33		71.33	
591560	30305	3/25/1999	478.93	323.41	155.52	4/14/2004
591646	30305	3/29/1999	71.33		71.33	
591652	30305	3/29/1999	61.14		61.14	
591662	30305	3/29/1999	61.14		61.14	
591678	30305	3/29/1999	407.60		407.60	
591692	30305	3/29/1999	30.57		30.57	
591701	30305	3/29/1999	326.08		326.08	
591704	30305	3/29/1999	20.38		20.38	
591706	30305	3/29/1999	20.38		20.38	
591708	30305	3/29/1999	295.51		295.51	
591721	30305	3/29/1999	20.38		20.38	
591722	30305	3/29/1999	10.19		10.19	
591725	30305	3/29/1999	20.38	2.11	18.27	4/22/2008
591726	30305	3/29/1999	132.47	28.00	262.34	4/6/2006
591728	30305	3/29/1999	71.33		71.33	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
591729	30305	3/29/1999	81.52		81.52	
591741	30305	3/29/1999	61.14		61.14	
591751	30305	3/29/1999	234.37		234.37	
591753	30305	3/29/1999	173.23		173.23	
591754	30305	3/29/1999	71.33		71.33	
591773	30305	3/30/1999	183.42		183.42	
591774	30305	3/30/1999	20.38		20.38	
591779	30305	3/30/1999	40.76		40.76	
591787	30305	3/30/1999	4.00		4.00	
591788	30305	3/30/1999	40.76		40.76	
591794	30305	3/30/1999	132.47		132.47	
591898	30305	3/31/1999	91.71		91.71	
591910	30305	3/31/1999	20.38		20.38	
592238	30305	3/31/1999	20.00		20.00	
592422	30305	3/31/1999	264.94		264.94	
598244	30305	5/7/1999	841.50		841.50	
598246	30305	5/7/1999	26.30		26.30	
598247	30305	5/7/1999	39.45		39.45	
598248	30305	5/7/1999	170.95		170.95	
598298	30305	5/10/1999	26.30		26.30	
598300	30305	5/10/1999	39.45		39.45	
598375	30305	5/12/1999	841.21		841.21	
598384	30305	5/12/1999	61.14		61.14	
598385	30305	5/12/1999	184.10		184.10	
598393	30305	5/12/1999	460.20		460.20	
598415	30305	5/12/1999	601.21		601.21	
598422	30305	5/12/1999	397.41		397.41	
598457	30305	5/13/1999	251.16		251.16	
598464	30305	5/13/1999	12.00		12.00	
598470	30305	5/13/1999	484.22		484.22	
598475	30305	5/13/1999	625.23		625.23	
598478	30305	5/13/1999	347.48		347.48	
598479	30305	5/13/1999	52.60		52.60	
598482	30305	5/13/1999	266.93		266.93	
598496	30305	5/13/1999	573.60		573.60	
598507	30305	5/13/1999	184.10		184.10	
598508	30305	5/13/1999	104.86		104.86	
598511	30305	5/13/1999	290.61		290.61	
598528	30305	5/14/1999	39.45		184.25	
598532	30305	5/14/1999	411.58	15.58	396.00	1/8/2003
598534	30305	5/14/1999	59.00	4.22	54.78	12/11/2006
598537	30305	5/14/1999	26.30		26.30	
598551	30305	5/14/1999	305.70		305.70	
598553	30305	5/14/1999	78.90		78.90	
598571	30305	5/14/1999	65.75		65.75	
598572	30305	5/14/1999	105.20		105.20	
598574	30305	5/14/1999	61.14		61.14	
598575	30305	5/14/1999	115.39		115.39	
598577	30305	5/14/1999	240.63	96.14	144.49	3/19/2015
598578	30305	5/14/1999	52.60		52.60	
598579	30305	5/14/1999	256.74		256.74	
598582	30305	5/14/1999	166.00		166.00	
598595	30305	5/14/1999	451.66		451.66	
598601	30305	5/14/1999	618.97		618.97	
598603	30305	5/14/1999	13.15		13.15	

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598605	30305	5/14/1999	26.30		26.30	
598606	30305	5/14/1999	223.55		223.55	
598612	30305	5/14/1999	184.10		184.10	
598615	30305	5/14/1999	40.76	6.75	34.01	1/17/2007
598616	30305	5/14/1999	92.05	15.27	76.78	1/17/2007
598617	30305	5/14/1999	13.15		13.15	
598622	30305	5/14/1999	345.15	29.33	315.82	7/18/2007
598623	30305	5/14/1999	13.15	1.24	11.91	7/18/2007
600889	30305	5/18/1999	43.72		43.72	
600895	30305	5/18/1999	26.30		26.30	
600896	30305	5/18/1999	66.00		66.00	
600897	30305	5/18/1999	416.19		416.19	
600962	30305	5/20/1999	252.13		252.13	
600963	30305	5/20/1999	26.30		26.30	
600969	30305	5/20/1999	160.42		160.42	
600974	30305	5/20/1999	78.90		78.90	
600984	30305	5/21/1999	26.30		26.30	
600985	30305	5/21/1999	329.72		329.72	
600989	30305	5/21/1999	236.36		236.36	
600991	30305	5/21/1999	924.67		924.67	
600993	30305	5/21/1999	92.05		92.05	
601000	30305	5/21/1999	420.46		420.46	
601002	30305	5/21/1999	544.68		544.68	
601005	30305	5/21/1999	64.00	51.82	12.18	4/11/2008
601007	30305	5/21/1999	154.74		154.74	
601009	30305	5/21/1999	65.75		65.75	
601010	30305	5/21/1999	78.90		78.90	
601012	30305	5/21/1999	289.30		289.30	
607160	30305	6/17/1999	341.90		341.90	
607169	30305	6/17/1999	249.85		249.85	
607171	30305	6/17/1999	26.30		26.30	
607180	30305	6/17/1999	410.23		410.23	
607184	30305	6/17/1999	1105.23		1105.23	
607199	30305	6/18/1999	65.75		65.75	
607204	30305	6/18/1999	381.35		381.35	
607206	30305	6/18/1999	92.05		92.05	
607208	30305	6/18/1999	394.50		394.50	3/21/2003
607209	30305	6/18/1999	65.75		65.75	
607213	30305	6/18/1999	368.20		368.20	
607214	30305	6/18/1999	656.82		656.82	
607215	30305	6/18/1999	289.30		289.30	
607220	30305	6/18/1999	328.75		328.75	
607222	30305	6/18/1999	18.00		18.00	
607227	30305	6/18/1999	197.25	139.00	58.25	3/14/2005
607235	30305	6/18/1999	355.05		355.05	
607238	30305	6/18/1999	1068.69		1068.69	
607240	30305	6/18/1999	12.00		12.00	
607243	30305	6/18/1999	552.30	20.68	531.62	12/11/2007
607244	30305	6/18/1999	578.60		578.60	
607251	30305	6/18/1999	210.40		210.40	
607255	30305	6/18/1999	65.75	13.85	51.90	3/11/2011
607257	30305	6/18/1999	39.45		39.45	
607262	30305	6/18/1999	565.11		565.11	
607264	30305	6/18/1999	552.30		552.30	
607285	30305	6/18/1999	184.10		184.10	

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607294	30305	6/18/1999	696.95		696.95	
607347	30305	6/21/1999	355.05		355.05	
607350	30305	6/21/1999	78.90		78.90	
607351	30305	6/21/1999	13.15		13.15	
607354	30305	6/21/1999	276.15		276.15	
607356	30305	6/21/1999	10.00		10.00	
607357	30305	6/21/1999	249.85		249.85	
607358	30305	6/21/1999	840.21		840.21	
607365	30305	6/21/1999	1106.54		1106.54	
607366	30305	6/21/1999	82.00		82.00	
607368	30305	6/21/1999	228.00	138.24	89.76	3/12/2003
607369	30305	6/21/1999	26.30		26.30	
607376	30305	6/21/1999	381.35		381.35	
607397	30305	6/22/1999	26.30		26.30	
607398	30305	6/22/1999	105.20		105.20	
607401	30305	6/22/1999	26.30		61.30	
607406	30305	6/22/1999	184.10		184.10	
607418	30305	6/22/1999	26.30	3.14	23.16	2/21/2006
607419	30305	6/22/1999	65.75		65.75	
607434	30305	6/22/1999	26.30		26.30	
607439	30305	6/22/1999	630.86		630.86	
607441	30305	6/22/1999	249.85		249.85	
607444	30305	6/22/1999	78.90		78.90	
607460	30305	6/22/1999	13.15		13.15	
607464	30305	6/22/1999	26.30		26.30	
607478	30305	6/22/1999	20.00		20.00	
611079	30305	7/9/1999	78.90		78.90	
611081	30305	7/9/1999	881.05		881.05	
611090	30305	7/9/1999	52.60		52.60	
611359	30305	7/20/1999	696.95	5.45	691.50	10/17/2006
611369	30305	7/20/1999	52.60		52.60	
611372	30305	7/20/1999	65.75		65.75	
611373	30305	7/20/1999	802.15		802.15	
611375	30305	7/20/1999	78.90		78.90	
611377	30305	7/20/1999	1295.25	293.97	1001.28	3/13/2012
611383	30305	7/20/1999	223.55		223.55	
611385	30305	7/20/1999	72.00	72.00		3/18/2004
611410	30305	7/20/1999	131.50		131.50	
611412	30305	7/20/1999	802.15	399.25	402.90	1/23/2009
611418	30305	7/20/1999	355.05		355.05	
611433	30305	7/20/1999	933.65		933.65	
611456	30305	7/20/1999	473.40		473.40	
611458	30305	7/20/1999	407.65		407.65	
611488	30305	7/20/1999	78.90		78.90	
611494	30305	7/20/1999	420.80		420.80	
611507	30305	7/20/1999	315.60		315.60	
611516	30305	7/20/1999	157.80		157.80	
611530	30305	7/20/1999	106.00		106.00	
611540	30305	7/20/1999	604.90	72.30	532.60	2/21/2006
611595	30305	7/21/1999	184.10		184.10	
611600	30305	7/21/1999	604.90		604.90	
611601	30305	7/21/1999	39.45		39.45	
611610	30305	7/21/1999	197.25		197.25	
611613	30305	7/21/1999	341.90	174.81	167.09	6/18/2008
611615	30305	7/21/1999	933.65		933.65	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
615361	30305	8/12/1999	65.75		65.75	
615471	30305	8/13/1999	52.60		52.60	
615482	30305	8/13/1999	578.60		578.60	
615572	30305	8/13/1999	736.40		736.40	
615872	30305	8/18/1999	447.10		447.10	
615883	30305	8/18/1999	170.95		170.95	
615885	30305	8/18/1999	894.20	260.32	746.65	1/21/2004
615901	30305	8/18/1999	210.40		210.40	
615906	30305	8/18/1999	78.90	21.00	57.90	5/14/2004
615911	30305	8/18/1999	52.60		52.60	
615958	30305	8/18/1999	52.60		52.60	
615978	30305	8/18/1999	447.10	222.47	224.63	1/23/2009
615984	30305	8/18/1999	512.85		512.85	
615997	30305	8/18/1999	26.30		26.30	
615999	30305	8/18/1999	841.60		841.60	
616011	30305	8/18/1999	52.60		52.60	
616016	30305	8/18/1999	52.60		52.60	
616022	30305	8/19/1999	39.45		39.45	
616041	30305	8/19/1999	52.60		52.60	
616043	30305	8/19/1999	263.00		263.00	
616048	30305	8/19/1999	263.00		263.00	
616050	30305	8/19/1999	1275.55	457.59	817.96	8/15/2011
616065	30305	8/19/1999	65.75		65.75	
616068	30305	8/19/1999	526.00	3.88	522.12	1/18/2006
616073	30305	8/19/1999	65.75	8.53	57.22	10/26/2007
616076	30305	8/19/1999	210.40		210.40	
616078	30305	8/19/1999	276.15		276.15	
616093	30305	8/19/1999	52.60		52.60	
616100	30305	8/19/1999	407.65		407.65	
616105	30305	8/19/1999	128.00	80.22	47.78	5/6/2008
616122	30305	8/19/1999	164.00		164.00	
616146	30305	8/19/1999	26.30		26.30	
616160	30305	8/19/1999	236.70		236.70	
616176	30305	8/19/1999	539.15		539.15	
616177	30305	8/19/1999	78.90		78.90	
616188	30305	8/19/1999	236.70		236.70	
616203	30305	8/19/1999	407.65	347.49	60.16	3/14/2006
616213	30305	8/19/1999	92.05		92.05	
616231	30305	8/19/1999	9.00		9.00	
616232	30305	8/19/1999	1155.21	176.35	978.86	1/23/2004
616233	30305	8/19/1999	328.75		328.75	
616238	30305	8/19/1999	1091.45	475.91	615.54	10/4/2005
616261	30305	8/19/1999	565.45		565.45	
616262	30305	8/19/1999	39.45		39.45	
616399	30305	8/20/1999	65.75		65.75	
616404	30305	8/20/1999	20.00	3.00	17.00	9/25/2003
616422	30305	8/20/1999	184.10		184.10	
616423	30305	8/20/1999	552.30		552.30	
616436	30305	8/20/1999	381.35		381.35	
616441	30305	8/20/1999	447.10	431.32	15.78	3/23/2006
616445	30305	8/20/1999	473.40		473.40	
616478	30305	8/20/1999	762.70		762.70	
616490	30305	8/20/1999	78.90		78.90	
618568	30305	8/24/1999	867.90	675.00	192.90	2/25/2003
618569	30305	8/24/1999	1144.05	1050.00	94.05	6/8/2000

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
618570	30305	8/24/1999	56.00		56.00	
618577	30305	8/24/1999	144.65	80.00	64.65	4/11/2000
618579	30305	8/24/1999	644.35		644.35	
618580	30305	8/24/1999	631.20		631.20	
618589	30305	8/25/1999	65.75		65.75	
618592	30305	8/25/1999	136.00	99.75	36.25	4/11/2008
618595	30305	8/25/1999	355.05	30.00	335.05	1/12/2005
618608	30305	8/26/1999	15.00		15.00	
619159	30305	8/30/1999	578.60		578.60	
619160	30305	8/30/1999	184.10		184.10	
619167	30305	8/30/1999	39.45		39.45	
619171	30305	8/30/1999	92.05		92.05	
619182	30305	8/30/1999	1459.65		1459.65	
619184	30305	8/30/1999	39.45		39.45	
619671	30305	9/3/1999	128.00	128.00		7/20/2015
619699	30305	9/7/1999	52.60		52.60	
619701	30305	9/7/1999	841.60		841.60	
619702	30305	9/7/1999	828.45		828.45	
619704	30305	9/7/1999	26.30		26.30	
619706	30305	9/7/1999	789.00		789.00	
619715	30305	9/7/1999	368.20	10.18	358.02	9/19/2005
619721	30305	9/7/1999	13.15		13.15	
619727	30305	9/7/1999	26.30		26.30	
619772	30305	9/9/1999	340.00	340.00		6/10/2016
619773	30305	9/9/1999	120.00	120.00		9/16/2015
619774	30305	9/9/1999	124.00	124.00		7/11/2016
619872	30305	9/9/1999	664.80		664.80	
619883	30305	9/9/1999	560.00	239.00	469.00	3/25/2002
619887	30305	9/9/1999	360.10		360.10	
619894	30305	9/9/1999	805.11	222.38	582.73	8/21/2003
619900	30305	9/9/1999	806.96		806.96	
619909	30305	9/9/1999	618.32		618.32	
619910	30305	9/9/1999	249.30		249.30	
619914	30305	9/9/1999	1211.28		1211.28	
619917	30305	9/9/1999	974.64		974.64	
619933	30305	9/9/1999	513.52		513.52	
619937	30305	9/9/1999	1058.48		1058.48	
621230	30305	9/10/1999	241.04		241.04	
621233	30305	9/10/1999	845.92	421.04	424.88	1/23/2009
621237	30305	9/10/1999	361.95	118.65	243.30	8/29/2000
621242	30305	9/10/1999	597.36	505.23	92.13	6/23/2005
621255	30305	9/10/1999	755.38	176.00	579.38	4/13/2005
621259	30305	9/10/1999	706.01		706.01	
621265	30305	9/10/1999	62.88		62.88	
621284	30305	9/10/1999	1855.78		1855.78	
621286	30305	9/10/1999	421.83		421.83	
621287	30305	9/10/1999	249.30		249.30	
621290	30305	9/10/1999	345.84	41.33	304.51	2/21/2006
621295	30305	9/10/1999	1435.76		1435.76	
621297	30305	9/10/1999	193.90		193.90	
621299	30305	9/10/1999	995.60		995.60	
621300	30305	9/10/1999	366.80		366.80	
621302	30305	9/10/1999	398.24		398.24	
621315	30305	9/10/1999	335.36		335.36	
621407	30305	9/14/1999	2012.16	1039.76	972.40	8/3/2006



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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
621410	30305	9/14/1999	1688.06		1688.06	
621411	30305	9/14/1999	681.20		681.20	
621437	30305	9/14/1999	387.80		387.80	
621439	30305	9/14/1999	167.68		167.68	
621453	30305	9/14/1999	1066.45		1066.45	
621455	30305	9/14/1999	440.16		440.16	
621460	30305	9/15/1999	457.05	68.79	388.26	1/17/2007
621461	30305	9/15/1999	748.97	5.85	743.12	10/17/2006
621462	30305	9/15/1999	429.35	250.83	178.52	11/21/2001
621465	30305	9/15/1999	292.00		292.00	
621467	30305	9/15/1999	611.21		611.21	
621468	30305	9/15/1999	565.92	7.30	558.62	11/28/2006
621476	30305	9/15/1999	1506.94		1506.94	
621479	30305	9/15/1999	262.00		262.00	
621480	30305	9/15/1999	581.70		581.70	
621495	30305	9/15/1999	240.00	16.72	223.28	12/11/2006
621497	30305	9/15/1999	62.00	4.29	57.71	12/11/2006
621508	30305	9/15/1999	1687.28	101.00	1586.28	5/12/2016
621515	30305	9/15/1999	634.80		634.80	
621529	30305	9/15/1999	513.52		513.52	
625762	30305	10/22/1999	1454.25	54.46	1399.79	12/11/2007
625769	30305	10/22/1999	318.55		318.55	
625792	30305	10/22/1999	567.85		567.85	
625798	30305	10/22/1999	78.00		78.00	
625800	30305	10/22/1999	83.10	41.92	41.18	1/23/2009
625806	30305	10/22/1999	1260.35		1260.35	
625809	30305	10/22/1999	623.25		623.25	
625814	30305	10/22/1999	273.00		273.00	
625818	30305	10/22/1999	1163.40		1163.40	
625822	30305	10/22/1999	1066.45	35.26	1031.19	3/18/2004
625823	30305	10/22/1999	706.35	84.41	621.94	2/21/2006
625825	30305	10/22/1999	401.65	51.65	350.00	12/15/2016
625826	30305	10/22/1999	941.80		941.80	
625836	30305	10/22/1999	512.45		512.45	
625848	30305	10/22/1999	2227.14		2227.14	
625850	30305	10/22/1999	80.00		80.00	
625874	30305	10/22/1999	2428.56		2428.56	
625879	30305	10/22/1999	2144.45		2144.45	
625933	30305	10/25/1999	1412.70	256.00	1156.70	6/14/2002
625936	30305	10/25/1999	1425.28		1425.28	
625939	30305	10/25/1999	115.28		115.28	
625942	30305	10/25/1999	880.32		880.32	
625949	30305	10/25/1999	1386.77		1386.77	
625953	30305	10/25/1999	1634.30	162.70	1471.60	6/15/2016
625956	30305	10/25/1999	1412.70	11.04	1401.66	10/17/2006
625958	30305	10/25/1999	180.05		180.05	
625959	30305	10/25/1999	1703.55		1703.55	
625963	30305	10/25/1999	304.70		304.70	
626020	30305	10/25/1999	2143.45	1047.16	1096.29	3/21/2014
626028	30305	10/25/1999	631.20		631.20	
626032	30305	10/25/1999	762.70		762.70	
626057	30305	10/25/1999	52.60		52.60	
626060	30305	10/25/1999	591.75		591.75	
626068	30305	10/25/1999	328.75		328.75	
626075	30305	10/25/1999	315.60		315.60	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
626081	30305	10/25/1999	52.60		52.60	
626082	30305	10/25/1999	1315.00		1315.00	
626084	30305	10/25/1999	39.45		39.45	
626597	30305	10/26/1999	39.45		39.45	
626603	30305	10/26/1999	26.30	8.29	18.01	9/22/2006
626605	30305	10/26/1999	118.35		118.35	
626606	30305	10/26/1999	618.05		618.05	
626613	30305	10/26/1999	670.65		670.65	
626615	30305	10/26/1999	52.60		52.60	
626625	30305	10/26/1999	118.35		118.35	
626645	30305	10/26/1999	2336.09		2336.09	
626651	30305	10/26/1999	1130.90		1130.90	
626657	30305	10/26/1999	210.40		210.40	
626672	30305	10/26/1999	1065.15		1065.15	
626702	30305	10/26/1999	26.30		26.30	
626706	30305	10/26/1999	328.75		328.75	
626711	30305	10/26/1999	92.05		92.05	
626723	30305	10/27/1999	604.90		604.90	
626750	30305	10/27/1999	657.50		657.50	
626751	30305	10/27/1999	1091.45	242.00	849.45	11/18/2008
626760	30305	10/27/1999	6.00		6.00	
626761	30305	10/27/1999	65.75		65.75	
626774	30305	10/27/1999	407.65	67.81	339.84	1/17/2007
626775	30305	10/27/1999	26.30	5.42	20.88	1/17/2007
626776	30305	10/27/1999	52.60	8.70	43.90	1/17/2007
626778	30305	10/27/1999	765.00	534.25	230.75	4/16/2009
626779	30305	10/27/1999	13.15		13.15	
626783	30305	10/27/1999	26.30		26.30	
626784	30305	10/27/1999	184.10		184.10	
626785	30305	10/27/1999	105.20		105.20	
626789	30305	10/27/1999	92.05		92.05	
626791	30305	10/27/1999	268.00		268.00	
626792	30305	10/27/1999	1222.95		1222.95	
626799	30305	10/27/1999	39.45		39.45	
626805	30305	10/27/1999	105.20		105.20	
626837	30305	10/27/1999	341.90		341.90	
626841	30305	10/27/1999	52.60		52.60	
626844	30305	10/27/1999	736.40		736.40	
626854	30305	10/27/1999	65.75	43.55	22.20	6/15/2016
626855	30305	10/27/1999	368.20		368.20	
626856	30305	10/27/1999	52.60		52.60	
626866	30305	10/27/1999	6.00		6.00	
626868	30305	10/27/1999	526.00		526.00	
626870	30305	10/27/1999	302.45		302.45	
626871	30305	10/27/1999	52.60		52.60	
626872	30305	10/27/1999	26.30		26.30	
626881	30305	10/27/1999	26.30		26.30	
626889	30305	10/27/1999	52.60		52.60	
626895	30305	10/27/1999	52.60		52.60	
626896	30305	10/27/1999	52.00	44.63	7.37	5/19/2009
626907	30305	10/27/1999	26.30		26.30	
626909	30305	10/27/1999	26.30		26.30	
626910	30305	10/27/1999	1144.05		1144.05	
626965	30305	10/28/1999	1551.20		1551.20	
626969	30305	10/28/1999	266.00		266.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
626970	30305	10/28/1999	1385.00		1385.00	
626975	30305	10/28/1999	26.30		26.30	
626976	30305	10/28/1999	65.75		65.75	
626985	30305	10/28/1999	420.80		420.80	
626987	30305	10/28/1999	131.50		131.50	
626988	30305	10/28/1999	328.75		328.75	
626993	30305	10/28/1999	39.45		39.45	
627010	30305	10/28/1999	552.30		552.30	
627170	30305	11/3/1999	499.70		499.70	
627174	30305	11/3/1999	381.35		381.35	
627178	30305	11/3/1999	65.75	30.00	35.75	4/15/2010
627179	30305	11/3/1999	407.65		407.65	
627192	30305	11/3/1999	210.40		210.40	
627195	30305	11/3/1999	39.45		39.45	
627206	30305	11/3/1999	289.30		289.30	
627212	30305	11/3/1999	65.75	35.29	30.46	3/14/2006
627231	30305	11/3/1999	578.60		578.60	
627233	30305	11/3/1999	78.90	44.80	34.10	5/9/2000
627234	30305	11/3/1999	92.05		92.05	
627241	30305	11/3/1999	26.30	5.11	21.19	8/11/2005
627256	30305	11/3/1999	26.30		26.30	
627263	30305	11/3/1999	26.30		26.30	
627292	30305	11/3/1999	13.15		13.15	
627294	30305	11/3/1999	18.00		18.00	
627312	30305	11/3/1999	52.60		52.60	1/6/2000
627324	30305	11/3/1999	341.90	29.96	311.94	11/10/2005
627326	30305	11/3/1999	302.45		302.45	
627336	30305	11/3/1999	473.40		473.40	
627345	30305	11/3/1999	26.30		26.30	
627413	30305	11/5/1999	381.35		381.35	
627417	30305	11/5/1999	26.30		26.30	
627426	30305	11/5/1999	78.90		78.90	
627431	30305	11/5/1999	157.80		157.80	
627433	30305	11/5/1999	144.65	77.12	67.53	8/3/2006
627436	30305	11/5/1999	105.20		105.20	
627443	30305	11/5/1999	78.90		78.90	
627450	30305	11/5/1999	2.00		2.00	
627452	30305	11/5/1999	473.40	150.00	323.40	4/4/2002
627456	30305	11/5/1999	499.70		499.70	
627486	30305	11/5/1999	65.75		65.75	
627487	30305	11/5/1999	105.20		105.20	
627494	30305	11/5/1999	8.00		8.00	
627501	30305	11/5/1999	447.10		447.10	
627515	30305	11/5/1999	26.30		26.30	
627572	30305	11/8/1999	26.30		26.30	
628225	30305	11/23/1999	828.45		828.45	
628226	30305	11/23/1999	1078.30		1078.30	
628227	30305	11/23/1999	26.30	26.30		6/15/2016
628241	30305	11/23/1999	105.20		105.20	
628242	30305	11/23/1999	959.95		959.95	
628259	30305	11/23/1999	26.30		26.30	
628264	30305	11/23/1999	184.10		184.10	
628274	30305	11/23/1999	39.45		39.45	
628278	30305	11/23/1999	802.15		802.15	
628280	30305	11/23/1999	355.05		355.05	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
628315	30305	11/23/1999	223.55		223.55	
628318	30305	11/23/1999	262.00		262.00	
628323	30305	11/23/1999	302.45	2.32	300.13	1/18/2006
628329	30305	11/23/1999	78.90		78.90	
628332	30305	11/23/1999	13.15		13.15	
628350	30305	11/23/1999	341.90		341.90	
628355	30305	11/23/1999	341.90	302.04	39.86	12/2/2009
628358	30305	11/23/1999	433.95	11.99	421.96	9/19/2005
628359	30305	11/23/1999	289.30		289.30	
628371	30305	11/23/1999	16.00		16.00	
628377	30305	11/23/1999	4.00		4.00	
628382	30305	11/23/1999	867.90		867.90	
628406	30305	11/23/1999	1703.55		1703.55	
628407	30305	11/23/1999	1648.15		1648.15	
628512	30305	11/29/1999	110.80		110.80	
628727	30305	12/3/1999	27.70		27.70	
628751	30305	12/3/1999	98.90		98.90	
628753	30305	12/3/1999	289.30		289.30	
628770	30305	12/3/1999	92.05		92.05	
628784	30305	12/3/1999	381.35		381.35	
628785	30305	12/3/1999	144.65		144.65	
628792	30305	12/3/1999	13.15		13.15	
628798	30305	12/3/1999	120.00		120.00	
628824	30305	12/3/1999	78.90	13.08	65.82	1/17/2007
628835	30305	12/3/1999	236.70	111.05	125.65	3/16/2004
628839	30305	12/3/1999	276.15		276.15	
628855	30305	12/3/1999	92.05		92.05	
628925	30305	12/6/1999	447.10		447.10	
628927	30305	12/6/1999	157.80	123.85	33.95	4/27/2007
628929	30305	12/6/1999	26.30		26.30	
628932	30305	12/6/1999	373.95		373.95	
628933	30305	12/6/1999	706.35		706.35	
628937	30305	12/6/1999	55.40		55.40	
629252	30305	12/9/1999	39.45		39.45	
629270	30305	12/9/1999	263.00		263.00	
629271	30305	12/9/1999	604.90		604.90	
629282	30305	12/9/1999	65.75		65.75	
629283	30305	12/9/1999	26.30		26.30	
629284	30305	12/9/1999	815.30		815.30	
629363	30305	12/10/1999	39.45		39.45	
629364	30305	12/10/1999	78.90	25.00	53.90	9/28/2001
629374	30305	12/10/1999	223.55		223.55	
629378	30305	12/10/1999	39.45	39.45		6/15/2016
629379	30305	12/10/1999	144.65	65.00	79.65	3/30/2016
629380	30305	12/10/1999	26.30		26.30	
629388	30305	12/13/1999	999.40		999.40	
629390	30305	12/13/1999	1183.50	724.50	459.00	2/18/2005
629395	30305	12/13/1999	92.05		92.05	
629407	30305	12/13/1999	328.75	26.72	302.03	11/22/2005
629583	30305	12/17/1999	683.80		683.80	
629588	30305	12/17/1999	197.25		197.25	
629592	30305	12/17/1999	696.95		696.95	
629612	30305	12/17/1999	52.60		52.60	
629622	30305	12/17/1999	460.25		460.25	
629632	30305	12/17/1999	328.75		328.75	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
629634	30305	12/17/1999	762.70		762.70	
629721	30305	12/20/1999	13.15		13.15	
629723	30305	12/20/1999	710.10		710.10	
629724	30305	12/20/1999	52.60		52.60	
629734	30305	12/20/1999	52.60		52.60	
629743	30305	12/20/1999	52.60		52.60	
629820	30305	12/22/1999	236.70		236.70	
629828	30305	12/22/1999	39.45		39.45	
629831	30305	12/22/1999	6.00		6.00	
630736	30305	12/28/1999	1856.20	1049.10	807.10	10/5/2004
630739	30305	12/28/1999	39.45		39.45	
630748	30305	12/28/1999	433.95		433.95	
630777	30305	1/3/2000	26.30		26.30	
630784	30305	1/3/2000	460.25		460.25	
630814	30305	1/3/2000	105.20		105.20	
634736	30305	1/6/2000	276.15		276.15	
634739	30305	1/6/2000	328.75	39.28	289.47	2/21/2006
634746	30305	1/6/2000	1709.50	1254.92	454.58	4/11/2008
635456	30305	1/11/2000	368.20		368.20	
635457	30305	1/11/2000	223.55		223.55	
635499	30305	1/12/2000	1108.00		1108.00	
635516	30305	1/12/2000	1662.00		1662.00	
635519	30305	1/12/2000	102.00		102.00	
635530	30305	1/12/2000	92.05		92.05	
635532	30305	1/12/2000	105.20		105.20	
635536	30305	1/12/2000	26.30		26.30	
635539	30305	1/12/2000	39.45		39.45	
635670	30305	1/14/2000	604.90		604.90	
635673	30305	1/14/2000	328.75		328.75	
635675	30305	1/14/2000	1354.45	25.00	1329.45	8/22/2001
635676	30305	1/14/2000	657.50	425.00	232.50	5/28/2010
635683	30305	1/14/2000	1801.55		1801.55	
635795	30305	1/18/2000	26.30		26.30	
635806	30305	1/18/2000	381.35		381.35	
635807	30305	1/18/2000	315.00		315.00	
635867	30305	1/19/2000	26.30	10.55	15.75	9/5/2003
635871	30305	1/19/2000	39.45		39.45	
635875	30305	1/19/2000	10.00		10.00	
636080	30305	1/24/2000	2761.50		2761.50	
636081	30305	1/24/2000	131.50		131.50	
636089	30305	1/24/2000	73.00	28.40	44.60	4/15/2005
636100	30305	1/24/2000	52.60		52.60	
636404	30305	1/27/2000	6.00		6.00	
636415	30305	1/27/2000	118.35		118.35	
636419	30305	1/27/2000	26.30		26.30	
636444	30305	1/27/2000	4134.00	855.74	3278.26	11/22/2005
636461	30305	1/27/2000	118.35		118.35	
636466	30305	1/27/2000	710.10		710.10	
636479	30305	1/27/2000	78.90		78.90	
636839	30305	2/3/2000	420.80		420.80	
636848	30305	2/3/2000	65.75		65.75	
636851	30305	2/4/2000	39.45		39.45	
636853	30305	2/4/2000	52.60		52.60	
636854	30305	2/4/2000	381.35		381.35	
636861	30305	2/4/2000	355.05	9.28	345.77	8/22/2007

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
636879	30305	2/4/2000	407.65		407.65	
636882	30305	2/4/2000	631.20		631.20	
636985	30305	2/8/2000	78.90		78.90	
636987	30305	2/8/2000	52.60		52.60	
636996	30305	2/8/2000	420.80		420.80	
636998	30305	2/8/2000	736.40	88.01	648.39	2/21/2006
637006	30305	2/8/2000	15.00		15.00	
637043	30305	2/8/2000	223.55		223.55	
637047	30305	2/8/2000	460.25		460.25	
637192	30305	2/10/2000	447.10		447.10	
637198	30305	2/10/2000	92.05		92.05	
637217	30305	2/10/2000	539.15		539.15	
637230	30305	2/10/2000	249.85		249.85	
637231	30305	2/10/2000	26.30		26.30	
637243	30305	2/10/2000	52.60		52.60	
637499	30305	2/15/2000	132.00		132.00	
637503	30305	2/15/2000	221.60		221.60	
637507	30305	2/15/2000	983.35	508.11	475.24	8/3/2006
637520	30305	2/15/2000	381.35		381.35	
637521	30305	2/15/2000	394.50	65.61	328.89	1/17/2007
637790	30305	2/18/2000	52.60		52.60	
637800	30305	2/18/2000	144.65		144.65	
637806	30305	2/18/2000	26.30		26.30	
637808	30305	2/18/2000	39.45		39.45	
637970	30305	2/24/2000	144.65		144.65	
638044	30305	2/25/2000	236.70		236.70	
638117	30305	2/29/2000	170.95		170.95	
638118	30305	2/29/2000	2011.95		2011.95	
638121	30305	2/29/2000	328.75	67.00	261.75	2/20/2003
638125	30305	2/29/2000	1906.75		1906.75	
638438	30305	3/8/2000	78.90		78.90	
638440	30305	3/8/2000	52.60	26.00	26.60	6/24/2003
638449	30305	3/8/2000	315.60		315.60	
638451	30305	3/8/2000	39.45		39.45	
638457	30305	3/8/2000	775.85		775.85	
638459	30305	3/8/2000	2947.07		2947.07	
638463	30305	3/8/2000	394.50		394.50	
638472	30305	3/8/2000	223.55		223.55	
638479	30305	3/8/2000	433.95		433.95	
638482	30305	3/8/2000	800.00	793.74	6.26	5/23/2016
638490	30305	3/8/2000	591.75	305.74	286.01	8/3/2006
638492	30305	3/8/2000	394.50		394.50	
638500	30305	3/8/2000	775.85	191.40	584.45	9/27/2001
638536	30305	3/8/2000	526.00		526.00	
638540	30305	3/8/2000	105.20		105.20	
638551	30305	3/8/2000	955.65		955.65	
638613	30305	3/9/2000	7.00		7.00	
642454	30305	3/17/2000	1170.35		1170.35	
642459	30305	3/20/2000	368.20		368.20	
642469	30305	3/20/2000	52.60	42.65	9.95	6/12/2014
642475	30305	3/20/2000	210.40		210.40	
642482	30305	3/20/2000	315.60		315.60	4/18/2000
642507	30305	3/20/2000	170.95	82.00	88.95	3/14/2005
642509	30305	3/20/2000	394.50		394.50	
642513	30305	3/20/2000	52.60		52.60	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
642542	30305	3/20/2000	1842.05		1842.05	
642543	30305	3/20/2000	510.00	188.00	322.00	10/11/2016
642544	30305	3/20/2000	318.55		318.55	
642552	30305	3/20/2000	1731.25		1731.25	
642553	30305	3/20/2000	969.50	26.79	942.71	9/19/2005
642554	30305	3/20/2000	1592.75		1592.75	
642560	30305	3/20/2000	664.80		664.80	
642568	30305	3/20/2000	1786.65		1786.65	
642571	30305	3/20/2000	884.00	240.00	644.00	5/8/2001
642572	30305	3/20/2000	3296.30		3296.30	
642583	30305	3/20/2000	41.55		41.55	
642660	30305	3/22/2000	26.30		26.30	
642664	30305	3/22/2000	1946.20		1946.20	
642668	30305	3/22/2000	65.75		65.75	
642674	30305	3/22/2000	315.60	292.69	22.91	10/15/2009
642684	30305	3/22/2000	26.30		26.30	
642730	30305	3/23/2000	289.30		289.30	
642732	30305	3/23/2000	26.30		26.30	
642733	30305	3/23/2000	341.90		341.90	
642745	30305	3/23/2000	197.25		197.25	
642835	30305	3/24/2000	131.50		131.50	
642841	30305	3/24/2000	920.50		920.50	
642937	30305	3/27/2000	539.15		539.15	
642961	30305	3/27/2000	2326.80		2326.80	
642962	30305	3/27/2000	1523.50	133.45	1390.05	11/10/2005
642963	30305	3/27/2000	1842.05		1842.05	
642967	30305	3/28/2000	26.30		26.30	
642970	30305	3/28/2000	276.15		276.15	
642972	30305	3/28/2000	26.30		26.30	
643763	30305	3/30/2000	52.60		52.60	
643765	30305	3/30/2000	184.10		184.10	
643766	30305	3/30/2000	118.35		118.35	
643770	30305	3/30/2000	2260.00	1897.80	362.20	5/12/2016
643772	30305	3/30/2000	26.30		26.30	
643775	30305	3/30/2000	157.80		157.80	
643958	30305	4/7/2000	126.00		126.00	
643966	30305	4/7/2000	39.45		39.45	
643972	30305	4/7/2000	52.60		52.60	
643974	30305	4/7/2000	828.45		828.45	
643976	30305	4/7/2000	526.00		526.00	
643979	30305	4/7/2000	946.80	286.93	659.87	7/11/2005
643984	30305	4/7/2000	657.50		657.50	
643985	30305	4/7/2000	341.90		341.90	
643997	30305	4/7/2000	315.60		315.60	
644006	30305	4/7/2000	26.30		26.30	
644008	30305	4/7/2000	52.60		52.60	
644011	30305	4/7/2000	526.00		526.00	
644014	30305	4/7/2000	289.30	34.57	254.73	2/21/2006
644016	30305	4/7/2000	1038.85	15.00	1023.85	2/4/2004
644021	30305	4/7/2000	512.85		512.85	
644022	30305	4/7/2000	420.80	125.00	295.80	11/12/2003
644025	30305	4/7/2000	105.20		105.20	
644028	30305	4/7/2000	473.40	242.06	231.34	6/18/2008
644030	30305	4/7/2000	110.80		110.80	
644033	30305	4/7/2000	595.55		595.55	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
644034	30305	4/7/2000	581.70		581.70	
644043	30305	4/7/2000	650.95		650.95	
644077	30305	4/10/2000	486.55		486.55	
644084	30305	4/10/2000	381.35		381.35	
644089	30305	4/10/2000	26.30	1.53	24.77	8/3/2006
644090	30305	4/10/2000	486.55		486.55	
644138	30305	4/13/2000	26.30		26.30	
644144	30305	4/13/2000	13.15		13.15	
652455	30305	5/4/2000	396.00		396.00	
652458	30305	5/4/2000	65.75		65.75	
652463	30305	5/4/2000	736.40		736.40	
652465	30305	5/4/2000	407.65	3.18	404.47	10/17/2006
652470	30305	5/4/2000	105.20		105.20	
652478	30305	5/4/2000	355.05		355.05	
652500	30305	5/4/2000	1512.25	479.93	1032.32	1/22/2010
652504	30305	5/5/2000	26.30		26.30	
652506	30305	5/5/2000	552.30		552.30	
652507	30305	5/5/2000	540.00	484.00	56.00	4/17/2015
652509	30305	5/5/2000	26.30	7.92	18.38	9/22/2006
652515	30305	5/5/2000	460.25	106.34	353.91	8/11/2005
652518	30305	5/5/2000	867.90		867.90	
652519	30305	5/5/2000	26.30		26.30	
652524	30305	5/5/2000	118.35		118.35	
652528	30305	5/5/2000	230.00	198.00	32.00	5/17/2013
652549	30305	5/5/2000	328.75	106.35	222.40	3/28/2006
652552	30305	5/5/2000	157.80		157.80	
652559	30305	5/5/2000	1472.80	52.60	1420.20	9/7/2001
652561	30305	5/5/2000	26.30		26.30	
652563	30305	5/5/2000	22.00	3.50	18.50	5/6/2008
652564	30305	5/5/2000	144.65		144.65	3/5/2007
652565	30305	5/5/2000	39.45		39.45	
652571	30305	5/5/2000	381.35		381.35	
652575	30305	5/5/2000	52.60		52.60	
652579	30305	5/5/2000	420.80		420.80	
652595	30305	5/5/2000	131.50		131.50	
652600	30305	5/5/2000	28.00		28.00	
652611	30305	5/5/2000	131.50		131.50	
652613	30305	5/5/2000	131.50		131.50	
652678	30305	5/8/2000	4.00		4.00	
652682	30305	5/8/2000	2630.00	466.41	2163.59	9/11/2008
652684	30305	5/8/2000	460.25	152.30	307.95	11/18/2004
652685	30305	5/8/2000	815.30		815.30	
653860	30305	5/15/2000	118.35		118.35	
653865	30305	5/15/2000	1038.85		1038.85	
653868	30305	5/15/2000	78.90		78.90	
653875	30305	5/15/2000	289.30		289.30	
653876	30305	5/15/2000	236.70		236.70	
653881	30305	5/15/2000	604.90		604.90	
653886	30305	5/15/2000	2025.10		2025.10	
653888	30305	5/15/2000	26.30		26.30	3/5/2007
654004	30305	5/17/2000	2326.80		2326.80	
654005	30305	5/17/2000	2271.40		2271.40	
654007	30305	5/17/2000	484.75		484.75	
654009	30305	5/17/2000	907.35		907.35	
654017	30305	5/17/2000	78.90		78.90	



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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
654045	30305	5/17/2000	394.50	194.50	200.00	9/20/2000
654047	30305	5/17/2000	234.00	130.00	104.00	11/2/2000
654049	30305	5/17/2000	6.00		6.00	
654051	30305	5/17/2000	723.25	279.00	444.25	3/14/2006
655714	30305	5/19/2000	591.75		591.75	
655769	30305	5/23/2000	78.90		78.90	
655770	30305	5/23/2000	26.30		26.30	
655774	30305	5/23/2000	1052.00		1052.00	
655776	30305	5/23/2000	236.70		236.70	
655779	30305	5/23/2000	39.45		39.45	
655782	30305	5/23/2000	263.00		263.00	
655785	30305	5/23/2000	52.60		52.60	
655786	30305	5/23/2000	65.75		65.75	
655787	30305	5/23/2000	1328.15		1328.15	
655793	30305	5/23/2000	65.75		65.75	
655797	30305	5/23/2000	263.00		263.00	
658560	30305	6/19/2000	118.35	22.40	95.95	4/15/2005
658564	30305	6/19/2000	3271.45	554.75	2716.70	7/31/2002
658568	30305	6/19/2000	52.60		52.60	
658569	30305	6/19/2000	249.85		249.85	
658570	30305	6/19/2000	223.55		223.55	
658582	30305	6/19/2000	276.15		276.15	
658584	30305	6/19/2000	16.00		16.00	
658587	30305	6/19/2000	94.42		94.42	
658600	30305	6/19/2000	539.15		539.15	
658607	30305	6/19/2000	65.75		65.75	
658614	30305	6/19/2000	749.55	358.96	390.59	3/1/2005
658623	30305	6/19/2000	973.10		973.10	
658632	30305	6/19/2000	539.15		539.15	
658633	30305	6/19/2000	105.20		105.20	
658636	30305	6/19/2000	39.45		39.45	
658638	30305	6/19/2000	1209.80		1209.80	
658640	30305	6/19/2000	815.30	2.50	812.80	8/15/2006
658688	30305	6/20/2000	157.80		157.80	
658695	30305	6/20/2000	407.65		407.65	
658696	30305	6/20/2000	36.00	12.00	24.00	9/26/2000
658699	30305	6/20/2000	170.95	22.26	148.69	10/26/2007
658705	30305	6/20/2000	3724.25	2557.82	1166.43	3/8/2005
658708	30305	6/20/2000	105.20		105.20	
658710	30305	6/20/2000	65.75		65.75	
658714	30305	6/20/2000	131.50		131.50	
658724	30305	6/20/2000	2196.05		2196.05	
658837	30305	6/20/2000	240.00		240.00	
659616	30305	6/20/2000	289.30	183.71	105.59	7/22/2009
659618	30305	6/20/2000	26.30		26.30	
659647	30305	6/20/2000	26.30		26.30	
662776	30305	6/20/2000	263.00	199.40	63.60	7/20/2007
662779	30305	6/20/2000	26.30		26.30	
662783	30305	6/20/2000	1052.00		1052.00	
662793	30305	6/20/2000	3.00		3.00	
667144	30305	7/21/2000	65.75		65.75	
667147	30305	7/21/2000	13.15		13.15	
667160	30305	7/21/2000	670.65		670.65	
667174	30305	7/21/2000	657.00		657.00	
667178	30305	7/21/2000	39.45	11.00	28.45	3/12/2003

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
667203	30305	7/21/2000	6.00		6.00	
667204	30305	7/21/2000	302.45	91.74	210.71	9/22/2006
668069	30305	7/26/2000	1196.65	3.67	1192.98	8/15/2006
668081	30305	7/26/2000	184.10		184.10	
668084	30305	7/26/2000	78.90	15.00	63.90	7/21/2009
668086	30305	7/26/2000	105.20		105.20	
668087	30305	7/26/2000	473.40		473.40	
668101	30305	7/26/2000	26.30		26.30	
668102	30305	7/26/2000	22.00		22.00	
668103	30305	7/26/2000	223.55	63.70	159.85	12/11/2001
668123	30305	7/26/2000	210.40		210.40	
668146	30305	7/26/2000	249.85		249.85	
668147	30305	7/26/2000	756.00	181.00	575.00	1/17/2003
668149	30305	7/26/2000	1994.40		1994.40	
668150	30305	7/26/2000	1315.75		1315.75	
668153	30305	7/26/2000	1260.35		1260.35	
668156	30305	7/26/2000	263.15		263.15	
668157	30305	7/26/2000	263.15		263.15	
668158	30305	7/26/2000	290.85		290.85	
668160	30305	7/26/2000	512.45	155.43	357.02	9/22/2006
668167	30305	7/26/2000	678.65	81.11	597.54	2/21/2006
668175	30305	7/26/2000	1052.60	793.44	259.16	8/3/2006
668187	30305	7/26/2000	567.00	370.00	197.00	3/11/2002
668191	30305	7/26/2000	1163.40	193.63	969.77	1/17/2007
668197	30305	7/26/2000	729.00		729.00	
668200	30305	7/26/2000	282.00		282.00	
670838	30305	8/14/2000	763.53	234.54	528.99	3/11/2009
670841	30305	8/14/2000	126.00		126.00	
670843	30305	8/14/2000	197.75		197.75	
670848	30305	8/14/2000	341.90		341.90	
670852	30305	8/14/2000	263.00	144.17	118.83	4/29/2011
670928	30305	8/15/2000	39.45		39.45	
670929	30305	8/15/2000	52.60		52.60	
670930	30305	8/15/2000	13.15		13.15	
670945	30305	8/15/2000	39.45		39.45	
670949	30305	8/15/2000	210.40		210.40	
670950	30305	8/15/2000	249.85		249.85	
670954	30305	8/15/2000	39.45		39.45	
671007	30305	8/16/2000	4.00		4.00	
671033	30305	8/16/2000	2640.17		2640.17	
671044	30305	8/16/2000	263.00		263.00	
671070	30305	8/17/2000	184.10		184.10	
671103	30305	8/18/2000	276.15	202.85	73.30	2/22/2001
671110	30305	8/18/2000	2051.40		2051.40	
671115	30305	8/18/2000	39.45	39.45		3/16/2004
671118	30305	8/18/2000	302.45		302.45	
671156	30305	8/18/2000	1024.00	252.04	771.96	5/1/2001
671159	30305	8/18/2000	710.10		710.10	
671160	30305	8/18/2000	394.50	55.61	338.89	5/17/2006
671162	30305	8/18/2000	108.00	75.00	33.00	2/5/2003
671163	30305	8/18/2000	142.00	126.37	15.63	6/28/2006
671167	30305	8/21/2000	52.60		52.60	
671169	30305	8/21/2000	39.45		39.45	
671170	30305	8/21/2000	973.10		973.10	
671173	30305	8/21/2000	867.90		867.90	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
671174	30305	8/21/2000	2879.85	79.36	2800.49	9/19/2014
671189	30305	8/21/2000	315.60		315.60	
671193	30305	8/21/2000	52.60		52.60	
671216	30305	8/21/2000	1886.10		1886.10	
671225	30305	8/21/2000	39.45	5.38	34.07	10/26/2007
671244	30305	8/21/2000	92.05		92.05	
671250	30305	8/21/2000	39.45	20.00	19.45	5/12/2003
671255	30305	8/21/2000	52.60		52.60	
671257	30305	8/21/2000	12.00	1.77	10.23	5/6/2008
671260	30305	8/21/2000	8.00	1.96	6.04	5/6/2008
671263	30305	8/21/2000	26.30		26.30	
671264	30305	8/21/2000	26.30		26.30	
671282	30305	8/22/2000	315.60	86.74	228.86	10/17/2006
671294	30305	8/22/2000	138.00		138.00	
671304	30305	8/22/2000	420.80		420.80	
671309	30305	8/22/2000	578.60		578.60	
671335	30305	8/22/2000	39.45	4.70	34.75	2/21/2006
671345	30305	8/22/2000	92.05		92.05	
671346	30305	8/22/2000	315.60		315.60	
671350	30305	8/22/2000	157.80		157.80	
671370	30305	8/22/2000	1459.65		1459.65	
671372	30305	8/22/2000	52.60		52.60	
671516	30305	8/25/2000	210.40		210.40	
671517	30305	8/25/2000	263.00		263.00	
671528	30305	8/25/2000	65.75		65.75	
671530	30305	8/25/2000	3524.20		3524.20	
671550	30305	8/29/2000	381.35		381.35	
671552	30305	8/29/2000	118.35		118.35	
671555	30305	8/29/2000	13.15		13.15	
671560	30305	8/29/2000	105.20		105.20	
671561	30305	8/29/2000	5657.65		5657.65	
671566	30305	8/29/2000	210.40	31.38	179.02	2/20/2001
671570	30305	8/29/2000	26.30		26.30	
671571	30305	8/29/2000	92.05		92.05	
671572	30305	8/29/2000	104.00		104.00	
671575	30305	8/29/2000	131.50	55.93	75.57	4/29/2011
671587	30305	8/29/2000	199.62		199.62	
671595	30305	8/29/2000	223.55		223.55	
671597	30305	8/29/2000	276.15		276.15	
671601	30305	8/29/2000	263.00		263.00	
671618	30305	8/30/2000	52.60		52.60	
671621	30305	8/30/2000	433.95	358.47	75.48	11/27/2007
671636	30305	8/30/2000	341.90		341.90	
671638	30305	8/30/2000	249.85		249.85	
671652	30305	8/30/2000	170.95		170.95	
671688	30305	8/30/2000	16.00		16.00	
671705	30305	8/30/2000	1722.65	47.60	1675.05	9/19/2005
671715	30305	8/31/2000	486.55		486.55	
671724	30305	8/31/2000	289.30		289.30	
671726	30305	8/31/2000	131.50	129.67	1.83	4/11/2008
671731	30305	8/31/2000	52.60		52.60	
671735	30305	8/31/2000	539.15		539.15	
671741	30305	8/31/2000	552.30		552.30	
671756	30305	9/1/2000	554.00		554.00	
671757	30305	9/1/2000	135.00	135.00		3/16/2004

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
671758	30305	9/1/2000	346.25		346.25	
671761	30305	9/1/2000	69.25		69.25	
671763	30305	9/1/2000	2783.85	2023.06	760.79	4/11/2008
671765	30305	9/1/2000	138.50	41.96	96.54	9/22/2006
671767	30305	9/1/2000	1163.40	1132.47	30.93	3/25/2011
671770	30305	9/1/2000	997.20		997.20	
671772	30305	9/1/2000	28.00		28.00	
671788	30305	9/5/2000	381.35	148.70	232.65	11/9/2009
671796	30305	9/5/2000	420.80		420.80	
671817	30305	9/5/2000	407.65		407.65	
671864	30305	9/5/2000	75.00		75.00	
671867	30305	9/5/2000	420.80		420.80	
671932	30305	9/6/2000	92.05		92.05	
671949	30305	9/6/2000	78.90		78.90	
672016	30305	9/6/2000	52.60		52.60	
672032	30305	9/7/2000	26.30		26.30	
672033	30305	9/7/2000	381.35		381.35	
672050	30305	9/7/2000	552.30		552.30	
672087	30305	9/7/2000	4045.98	4045.98	1179.09	9/21/2016
672089	30305	9/7/2000	26.30		26.30	
672090	30305	9/7/2000	4384.07	2986.46	1397.61	3/14/2005
672098	30305	9/7/2000	65.75		65.75	
672105	30305	9/7/2000	52.60		52.60	
672348	30305	9/8/2000	184.10		184.10	
673102	30305	9/8/2000	815.30	247.32	567.98	9/22/2006
673202	30305	9/8/2000	606.45	585.00	21.45	5/11/2007
673775	30305	9/8/2000	210.40		210.40	
673778	30305	9/8/2000	65.75		65.75	
677205	30305	9/27/2000	381.35		381.35	
677206	30305	9/27/2000	131.50		131.50	
677208	30305	9/27/2000	486.55		486.55	
677243	30305	9/27/2000	499.70		499.70	
677249	30305	9/27/2000	854.75		854.75	
677312	30305	9/28/2000	170.95		170.95	
677314	30305	9/28/2000	1341.30		1341.30	
677678	30305	10/1/2000	39.45		39.45	
677682	30305	10/1/2000	341.90		341.90	
677685	30305	10/1/2000	236.70	45.00	191.70	5/29/2001
677690	30305	10/1/2000	341.90	341.90		1/29/2004
677724	30305	10/1/2000	52.60		52.60	
677344	30305	10/2/2000	52.60		52.60	
677350	30305	10/2/2000	473.40		473.40	
677355	30305	10/2/2000	499.70		499.70	
677362	30305	10/2/2000	118.35		118.35	
677363	30305	10/2/2000	1354.45	803.72	550.73	1/22/2010
677427	30305	10/3/2000	1854.15	562.11	1292.04	11/17/2005
677429	30305	10/3/2000	131.50		131.50	
677430	30305	10/3/2000	355.05		355.05	
677455	30305	10/3/2000	52.60		52.60	
677482	30305	10/4/2000	328.75	50.00	278.75	3/11/2002
677483	30305	10/4/2000	26.30		26.30	
677503	30305	10/4/2000	78.90		78.90	
677567	30305	10/6/2000	52.60		52.60	
677573	30305	10/6/2000	249.85		249.85	
677578	30305	10/6/2000	236.70		236.70	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
677585	30305	10/6/2000	631.20		631.20	
677594	30305	10/6/2000	447.10		447.10	
677822	30305	10/11/2000	1144.05	190.40	953.65	1/17/2007
677838	30305	10/11/2000	289.30	123.48	165.82	9/5/2001
677839	30305	10/11/2000	13.15		13.15	
677840	30305	10/11/2000	131.50		131.50	
677844	30305	10/11/2000	1012.55		1012.55	
677878	30305	10/11/2000	65.75		65.75	
678737	30305	10/18/2000	26.30		26.30	
678744	30305	10/18/2000	20.00		20.00	
679398	30305	10/20/2000	26.30		26.30	
679403	30305	10/20/2000	105.20	15.00	90.20	11/3/2000
679411	30305	10/20/2000	460.25		460.25	
679442	30305	10/23/2000	4352.65	4352.65		11/9/2016
679553	30305	10/25/2000	157.80	47.85	109.95	9/22/2006
679554	30305	10/25/2000	2090.85		2090.85	
679625	30305	10/26/2000	52.60		52.60	
679632	30305	10/26/2000	618.05		618.05	
679637	30305	10/26/2000	118.35		118.35	
679714	30305	10/30/2000	92.05		92.05	
679718	30305	10/30/2000	762.70		762.70	
679720	30305	10/30/2000	894.20		894.20	
679721	30305	10/30/2000	263.00		263.00	
679754	30305	11/1/2000	26.30		26.30	
679758	30305	11/1/2000	26.30		26.30	
679763	30305	11/1/2000	223.55		223.55	
679764	30305	11/1/2000	157.80		157.80	
679769	30305	11/1/2000	236.70		236.70	
679842	30305	11/2/2000	78.90		78.90	
679848	30305	11/2/2000	20.00		20.00	
679849	30305	11/2/2000	52.60		52.60	
679910	30305	11/2/2000	1288.70	749.00	539.70	6/17/2008
679911	30305	11/2/2000	78.90		78.90	
679955	30305	11/3/2000	1301.85		1301.85	
680069	30305	11/7/2000	441.75		441.75	
680072	30305	11/7/2000	210.40		210.40	
680078	30305	11/7/2000	539.15		539.15	
680079	30305	11/7/2000	210.40		210.40	
680098	30305	11/8/2000	591.75	162.66	429.09	10/17/2006
680104	30305	11/8/2000	407.65		407.65	
680637	30305	11/8/2000	131.50		131.50	
680779	30305	11/8/2000	631.20		631.20	
680785	30305	11/8/2000	223.55	83.74	139.81	8/22/2007
680787	30305	11/8/2000	52.60		52.60	
680802	30305	11/8/2000	131.50		131.50	
680822	30305	11/8/2000	52.60		52.60	
680831	30305	11/9/2000	247.85	65.85	182.00	8/28/2002
680835	30305	11/9/2000	512.45	140.85	371.60	10/17/2006
680836	30305	11/9/2000	1883.60	382.17	1501.43	7/19/2006
680837	30305	11/9/2000	96.95		96.95	
680869	30305	11/9/2000	1354.45	4.16	1350.29	8/15/2006
680887	30305	11/9/2000	184.10		184.10	
680888	30305	11/9/2000	39.45		39.45	
680903	30305	11/13/2000	144.65		144.65	
680907	30305	11/13/2000	920.50		920.50	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
680910	30305	11/13/2000	105.20	3.28	101.92	12/8/2005
680911	30305	11/13/2000	168.00	91.00	77.00	5/4/2001
680913	30305	11/13/2000	223.55		223.55	
680914	30305	11/13/2000	39.45		39.45	
680918	30305	11/13/2000	118.35		118.35	
680944	30305	11/13/2000	52.60	8.70	43.90	1/17/2007
680974	30305	11/13/2000	197.25		197.25	
680987	30305	11/14/2000	219.00		219.00	
680989	30305	11/14/2000	55.40		55.40	
680995	30305	11/14/2000	93.00		93.00	
680996	30305	11/14/2000	332.40	100.84	231.56	9/22/2006
680999	30305	11/14/2000	1260.35		1260.35	
681001	30305	11/14/2000	980.00	550.00	430.00	10/15/2001
681062	30305	11/15/2000	1038.75	639.37	399.38	7/22/2009
681073	30305	11/16/2000	13.15		13.15	
681104	30305	11/16/2000	1149.55		1149.55	
681159	30305	11/17/2000	2188.30		2188.30	
681161	30305	11/17/2000	969.50		969.50	
681163	30305	11/17/2000	175.00		175.00	
681199	30305	11/21/2000	678.65		678.65	
681207	30305	11/21/2000	138.00		138.00	
681212	30305	11/21/2000	1149.55		1149.55	
681258	30305	11/22/2000	114.00		114.00	
681261	30305	11/22/2000	1144.05		1144.05	
681262	30305	11/22/2000	1762.10		1762.10	
681264	30305	11/22/2000	92.05	33.70	58.35	4/12/2001
681268	30305	11/22/2000	476.00	70.00	406.00	4/5/2001
681272	30305	11/22/2000	1249.25	25.00	1224.25	5/14/2002
681274	30305	11/22/2000	26.30		26.30	
681277	30305	11/22/2000	13.15		13.15	
681310	30305	11/27/2000	762.70		762.70	
681313	30305	11/27/2000	52.60		52.60	
681317	30305	11/27/2000	52.60		52.60	
681318	30305	11/27/2000	13.15		13.15	
681367	30305	11/28/2000	184.10	65.75	118.35	4/10/2001
681377	30305	11/28/2000	263.00		263.00	
681380	30305	11/28/2000	157.80	128.53	122.19	3/28/2002
681441	30305	11/29/2000	52.60		52.60	
681484	30305	11/30/2000	328.75	39.84	288.91	12/15/2006
681611	30305	12/5/2000	13.15		13.15	
681616	30305	12/5/2000	512.85	262.23	250.62	6/18/2008
681670	30305	12/6/2000	1260.35		1260.35	
681789	30305	12/7/2000	78.90		78.90	
681880	30305	12/8/2000	39.45		39.45	
681881	30305	12/8/2000	52.60		52.60	
681885	30305	12/8/2000	197.25	50.62	146.63	1/4/2011
681892	30305	12/8/2000	486.55	100.68	385.87	11/22/2005
681946	30305	12/11/2000	100.00		100.00	
681974	30305	12/12/2000	52.60	1.39	51.21	8/16/2005
681975	30305	12/12/2000	381.35	298.00	83.35	8/8/2001
682004	30305	12/12/2000	3432.15		3432.15	
682006	30305	12/12/2000	3037.65		3149.30	
682014	30305	12/12/2000	460.25		460.25	
682025	30305	12/12/2000	289.30	48.10	241.20	1/17/2007
682028	30305	12/12/2000	368.20		368.20	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
682696	30305	12/19/2000	92.05		92.05	
682707	30305	12/19/2000	90.54		90.54	
682723	30305	12/19/2000	70.00		70.00	
683296	30305	12/26/2000	52.60		52.60	
683299	30305	12/26/2000	92.05		92.05	
683300	30305	12/26/2000	762.70	23.44	739.26	2/27/2008
683317	30305	12/27/2000	734.05		734.05	
683318	30305	12/27/2000	96.95		96.95	
683404	30305	12/28/2000	39.45		39.45	
683411	30305	12/28/2000	39.45		39.45	
683603	30305	12/28/2000	105.20		105.20	
683779	30305	1/3/2001	831.00	268.65	562.35	3/28/2006
683791	30305	1/3/2001	124.65		124.65	
683793	30305	1/3/2001	124.65		124.65	
683797	30305	1/3/2001	27.00		27.00	
683799	30305	1/3/2001	72.00		72.00	
683819	30305	1/4/2001	13.15		13.15	
683830	30305	1/4/2001	65.75		65.75	
683877	30305	1/4/2001	5771.55		5771.55	3/24/2005
683897	30305	1/4/2001	118.35		118.35	
683900	30305	1/4/2001	683.80		683.80	
683931	30305	1/5/2001	180.05		180.05	
683937	30305	1/5/2001	886.40		886.40	
683983	30305	1/8/2001	3393.25	25.24	3368.01	1/18/2006
683986	30305	1/8/2001	415.50		415.50	
689764	30305	1/18/2001	447.10	200.00	349.35	4/2/2004
689768	30305	1/18/2001	65.75		65.75	
689775	30305	1/18/2001	39.45		39.45	
689776	30305	1/18/2001	223.55		223.55	
689780	30305	1/18/2001	210.40		210.40	
689789	30305	1/18/2001	657.50		657.50	
689799	30305	1/18/2001	1038.85	172.90	865.95	1/17/2007
689903	30305	1/22/2001	618.05		618.05	
689907	30305	1/22/2001	92.05		92.05	
689913	30305	1/22/2001	1343.45		1343.45	
689914	30305	1/22/2001	1260.35		1260.35	
689927	30305	1/22/2001	114.00		114.00	
689931	30305	1/22/2001	1398.85		1398.85	
690015	30305	1/23/2001	180.05		180.05	
690018	30305	1/23/2001	2326.80	1194.71	1132.09	1/10/2006
690026	30305	1/23/2001	1758.95		1758.95	
690105	30305	1/24/2001	131.50		131.50	
690106	30305	1/24/2001	26.30		26.30	
690109	30305	1/24/2001	78.90		78.90	
690137	30305	1/24/2001	26.30		26.30	
690141	30305	1/24/2001	65.75		65.75	
690158	30305	1/24/2001	473.40		473.40	
690166	30305	1/24/2001	289.30		289.30	
690248	30305	1/26/2001	13.15		13.15	
690249	30305	1/26/2001	78.90		78.90	
690344	30305	1/30/2001	65.75		65.75	
690368	30305	1/30/2001	39.45		39.45	
690372	30305	1/30/2001	210.40		210.40	
690375	30305	1/30/2001	26.30		26.30	
690408	30305	1/30/2001	1643.75		1643.75	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
690411	30305	1/30/2001	18.00		18.00	
690412	30305	1/30/2001	2630.00		2630.00	
690414	30305	1/30/2001	78.90		78.90	
690416	30305	1/30/2001	2380.15		2380.15	
690417	30305	1/30/2001	30.00		30.00	
690535	30305	2/5/2001	170.95		170.95	
690552	30305	2/5/2001	591.75	52.60	539.15	4/9/2003
690560	30305	2/5/2001	75.00		75.00	
690565	30305	2/5/2001	1104.60	679.16	425.44	7/22/2009
690569	30305	2/5/2001	192.00	187.35	112.30	3/12/2003
690600	30305	2/6/2001	131.50		131.50	
690601	30305	2/6/2001	118.35	9.63	108.72	11/22/2005
690614	30305	2/6/2001	736.40		736.40	
690617	30305	2/6/2001	105.20		105.20	
691894	30305	2/7/2001	184.10		184.10	
691898	30305	2/7/2001	65.75		65.75	
691899	30305	2/7/2001	52.60	21.53	31.07	10/20/2008
691900	30305	2/7/2001	302.45		302.45	
692043	30305	2/13/2001	65.75		65.75	
692044	30305	2/13/2001	854.75		854.75	
692061	30305	2/13/2001	263.00	203.89	59.11	3/14/2005
692062	30305	2/13/2001	52.60		52.60	
692084	30305	2/13/2001	52.60		52.60	
692094	30305	2/13/2001	170.95	42.00	128.95	4/4/2001
692096	30305	2/13/2001	65.75		65.75	
692097	30305	2/13/2001	565.45		565.45	
692101	30305	2/13/2001	973.10		973.10	
692399	30305	2/14/2001	328.75		328.75	
692424	30305	2/14/2001	170.95		170.95	
692522	30305	2/15/2001	210.40	100.00	110.40	9/17/2010
692523	30305	2/15/2001	12.00		12.00	
692537	30305	2/15/2001	78.90		78.90	
692542	30305	2/15/2001	236.70		236.70	
692549	30305	2/15/2001	118.35		118.35	
692552	30305	2/15/2001	210.40	5.46	204.94	8/16/2005
692554	30305	2/15/2001	65.75		65.75	
692560	30305	2/15/2001	762.70		762.70	
692571	30305	2/15/2001	249.85		249.85	
692593	30305	2/16/2001	27.70		27.70	
692594	30305	2/16/2001	429.35		429.35	
692609	30305	2/16/2001	166.20		166.20	
692610	30305	2/16/2001	969.50		969.50	
692611	30305	2/16/2001	1288.05		1288.05	
692654	30305	2/20/2001	657.50	326.00	331.50	4/17/2015
692663	30305	2/20/2001	52.60		52.60	
692677	30305	2/20/2001	2380.15		2380.15	
692693	30305	2/20/2001	2051.40		2051.40	
692697	30305	2/20/2001	263.00		263.00	
692700	30305	2/20/2001	170.95		170.95	
692705	30305	2/20/2001	670.65	90.26	580.39	10/26/2007
692751	30305	2/21/2001	683.80		683.80	
692778	30305	2/21/2001	223.55		223.55	
692781	30305	2/21/2001	263.00		263.00	
692784	30305	2/21/2001	355.05		355.05	
692790	30305	2/21/2001	249.85		249.85	



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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
692798	30305	2/22/2001	210.40	19.00	191.40	3/12/2003
692898	30305	2/22/2001	1735.80	557.91	1290.29	6/21/2007
693573	30305	2/22/2001	26.30		26.30	
694059	30305	3/1/2001	69.25	19.01	50.24	10/17/2006
694062	30305	3/1/2001	1288.05		1288.05	
694064	30305	3/1/2001	110.80		110.80	
694065	30305	3/1/2001	13.85		13.85	
694066	30305	3/1/2001	817.15		817.15	
694068	30305	3/1/2001	318.55		318.55	
694073	30305	3/1/2001	1218.80		1218.80	3/5/2007
694076	30305	3/2/2001	26.30		26.30	
694100	30305	3/2/2001	2459.05		2459.05	
694114	30305	3/2/2001	289.30		289.30	
694115	30305	3/2/2001	26.30		26.30	
694136	30305	3/5/2001	433.95		433.95	
694137	30305	3/5/2001	1091.45		1091.45	
694147	30305	3/5/2001	906.00	772.82	133.18	7/27/2006
694149	30305	3/5/2001	92.05		92.05	
694154	30305	3/5/2001	26.30		26.30	
694190	30305	3/6/2001	1748.95		1748.95	
694201	30305	3/6/2001	394.50	110.89	283.61	3/16/2004
694226	30305	3/6/2001	1525.10	47.72	1477.38	12/8/2005
694228	30305	3/6/2001	52.60		52.60	
694231	30305	3/6/2001	276.15		276.15	
694235	30305	3/6/2001	355.05		355.05	
694253	30305	3/7/2001	263.00		263.00	
694258	30305	3/7/2001	2209.20		2209.20	
694468	30305	3/8/2001	105.20		105.20	
694482	30305	3/8/2001	36.00		36.00	
694483	30305	3/8/2001	105.20		105.20	
694450	30305	3/9/2001	1209.80		1209.80	
694454	30305	3/9/2001	197.25		197.25	
694458	30305	3/9/2001	1472.80		1472.80	
694658	30305	3/13/2001	277.00		277.00	
694681	30305	3/13/2001	637.10		637.10	
694682	30305	3/13/2001	609.40		609.40	
694707	30305	3/13/2001	58.00		58.00	
694840	30305	3/14/2001	304.70	284.71	19.99	5/22/2013
694842	30305	3/14/2001	623.25	103.70	519.55	1/17/2007
694844	30305	3/14/2001	219.00		219.00	
694845	30305	3/14/2001	2714.60		2714.60	
694846	30305	3/14/2001	1454.25		1454.25	
694847	30305	3/14/2001	249.30		249.30	
694874	30305	3/15/2001	2559.14		2559.14	
694876	30305	3/15/2001	1012.55		1012.55	
694880	30305	3/15/2001	65.75	3.69	62.06	8/3/2006
694890	30305	3/15/2001	129.00	100.00	29.00	10/11/2001
694996	30305	3/16/2001	2119.05		2119.05	
695012	30305	3/16/2001	955.65	353.64	602.01	2/16/2006
695013	30305	3/16/2001	415.50		415.50	
695016	30305	3/16/2001	1149.55	237.92	911.63	11/22/2005
695053	30305	3/19/2001	2262.70		2262.70	
695068	30305	3/19/2001	473.40		473.40	
695156	30305	3/19/2001	197.25		197.25	
695140	30305	3/20/2001	223.55		223.55	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
695141	30305	3/20/2001	78.00	78.86	110.87	2/10/2011
695142	30305	3/20/2001	52.60		52.60	
695147	30305	3/20/2001	1078.30		1078.30	
695211	30305	3/21/2001	26.30		26.30	
696653	30305	3/21/2001	21.00		21.00	
696947	30305	3/21/2001	26.30		26.30	
697139	30305	3/21/2001	623.25		623.25	
697219	30305	3/22/2001	1842.05		1842.05	
697234	30305	3/22/2001	706.35	57.41	648.94	11/22/2005
697257	30305	3/22/2001	3258.32		3258.32	
697260	30305	3/22/2001	3376.47		3376.47	
697264	30305	3/22/2001	26.30		26.30	
697273	30305	3/22/2001	302.45		302.45	
697969	30305	3/28/2001	723.25		723.25	
697976	30305	3/28/2001	723.25	121.00	602.25	10/29/2009
697978	30305	3/28/2001	1091.45		1091.45	
698136	30305	3/29/2001	381.35		381.35	
698142	30305	3/29/2001	236.70	64.35	172.35	10/13/2009
698173	30305	4/2/2001	210.40		210.40	
698175	30305	4/2/2001	696.95		696.95	
698218	30305	4/3/2001	1196.65	26.30	1170.35	4/16/2001
698219	30305	4/3/2001	26.30		26.30	
698222	30305	4/3/2001	105.20		105.20	
698247	30305	4/4/2001	30.00		30.00	
698260	30305	4/4/2001	443.20		443.20	
698311	30305	4/4/2001	2182.90	661.77	1521.13	11/17/2005
698313	30305	4/4/2001	447.10	92.79	354.31	11/22/2005
698322	30305	4/5/2001	105.20		105.20	
698344	30305	4/5/2001	13.15		13.15	
698363	30305	4/5/2001	2156.60		2156.60	
698379	30305	4/5/2001	1231.55		1231.55	
698417	30305	4/6/2001	595.55		595.55	
698680	30305	4/12/2001	2229.85		2229.85	
698716	30305	4/12/2001	1565.05	260.49	1304.56	1/17/2007
698847	30305	4/16/2001	26.30		26.30	
698848	30305	4/16/2001	92.05		92.05	
698849	30305	4/16/2001	5397.54		5397.54	
698864	30305	4/17/2001	1670.05		1670.05	
698887	30305	4/17/2001	601.44		601.44	
698902	30305	4/17/2001	52.60		52.60	
698904	30305	4/17/2001	2638.90	439.26	2199.64	1/17/2007
698909	30305	4/17/2001	52.60		52.60	
698911	30305	4/17/2001	315.60		315.60	
700510	30305	4/25/2001	170.95		170.95	
701326	30305	4/30/2001	13.15		13.15	
701328	30305	4/30/2001	52.60		52.60	
701331	30305	4/30/2001	52.60		52.60	
701334	30305	4/30/2001	394.50		394.50	
701457	30305	5/2/2001	1785.95	1761.70	24.25	9/15/2009
701459	30305	5/2/2001	304.70		304.70	
701464	30305	5/2/2001	2396.05		2396.05	
701514	30305	5/2/2001	92.05	65.00	27.05	2/26/2003
701617	30305	5/3/2001	78.90		78.90	
701633	30305	5/3/2001	197.25	50.00	147.25	7/19/2001
701656	30305	5/3/2001	39.45		39.45	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
701657	30305	5/3/2001	65.75		65.75	
701700	30305	5/4/2001	170.95		170.95	
701716	30305	5/4/2001	26.00		26.00	
701735	30305	5/4/2001	881.05		881.05	
701736	30305	5/4/2001	341.90	25.00	316.90	10/2/2001
701739	30305	5/4/2001	894.20		894.20	
701740	30305	5/4/2001	473.40	412.75	60.65	10/8/2003
701742	30305	5/4/2001	2643.15		2643.15	
701846	30305	5/9/2001	486.55		486.55	
701847	30305	5/9/2001	65.75		65.75	
701850	30305	5/9/2001	1416.00		1416.00	
701856	30305	5/9/2001	26.30		26.30	
701858	30305	5/9/2001	499.70		499.70	
701859	30305	5/9/2001	828.45		828.45	
701863	30305	5/9/2001	328.75		328.75	
703020	30305	5/10/2001	197.25		197.25	
703030	30305	5/10/2001	1407.05	224.39	1182.66	7/29/2008
703192	30305	5/14/2001	26.30		26.30	
703200	30305	5/14/2001	52.60		52.60	
703210	30305	5/14/2001	52.60		52.60	
703211	30305	5/14/2001	26.30		26.30	
703215	30305	5/14/2001	539.15		539.15	
703248	30305	5/15/2001	683.80		683.80	
703251	30305	5/15/2001	39.45		39.45	
703253	30305	5/15/2001	507.02		507.02	
703442	30305	5/16/2001	26.30		26.30	
703447	30305	5/16/2001	219.00		219.00	
703983	30305	5/17/2001	2038.25		2038.25	
703986	30305	5/17/2001	539.15		539.15	
703996	30305	5/17/2001	16.00		16.00	
704605	30305	5/22/2001	2035.95	1001.15	1034.80	4/16/2009
704672	30305	5/23/2001	838.58		838.58	
704673	30305	5/23/2001	644.35		644.35	
704679	30305	5/23/2001	3093.00		3093.00	
704684	30305	5/23/2001	1371.90	40.77	1331.13	8/2/2002
704686	30305	5/23/2001	26.30		26.30	
704692	30305	5/23/2001	1052.00	39.45	1012.55	7/11/2001
704765	30305	5/24/2001	368.00	253.29	114.71	2/27/2004
704779	30305	5/24/2001	210.40		210.40	
704800	30305	5/25/2001	197.25		197.25	
704805	30305	5/25/2001	3049.88	391.71	2658.17	9/22/2006
704920	30305	5/29/2001	644.35		644.35	
704969	30305	5/30/2001	236.70		236.70	
704978	30305	5/30/2001	465.00	420.25	44.75	5/30/2007
704980	30305	5/30/2001	236.70		236.70	
704997	30305	5/30/2001	907.35		907.35	
704998	30305	5/30/2001	1157.20		1157.20	
704999	30305	5/30/2001	92.05		92.05	
705000	30305	5/30/2001	65.75		65.75	
705002	30305	5/30/2001	236.70		236.70	
705022	30305	5/30/2001	26.30		26.30	
705249	30305	6/12/2001	78.90		78.90	
705250	30305	6/12/2001	144.65		144.65	
705251	30305	6/12/2001	646.28		646.28	
705639	30305	6/12/2001	4.00		4.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
705721	30305	6/13/2001	749.55		749.55	
705724	30305	6/13/2001	26.30		26.30	
705725	30305	6/13/2001	26.30		26.30	
705726	30305	6/13/2001	539.15		539.15	
706138	30305	6/14/2001	184.10	22.28	161.82	10/9/2006
706144	30305	6/14/2001	552.30		552.30	
706147	30305	6/14/2001	46.00		46.00	
706199	30305	6/14/2001	232.00		232.00	
706205	30305	6/14/2001	1551.20		1551.20	
706206	30305	6/14/2001	720.20	327.99	392.21	11/22/2005
706575	30305	6/19/2001	276.15		276.15	
706587	30305	6/19/2001	3839.80		3839.80	
706589	30305	6/19/2001	26.30		26.30	
707330	30305	6/21/2001	223.55		223.55	
707338	30305	6/21/2001	368.20	1.15	367.05	8/15/2006
707343	30305	6/21/2001	802.15		802.15	
707356	30305	6/21/2001	14.00		14.00	
707361	30305	6/21/2001	65.75		65.75	
707366	30305	6/21/2001	126.00		126.00	
707433	30305	6/25/2001	3357.00	2281.54	1075.46	11/21/2014
707434	30305	6/25/2001	27.70		27.70	
707441	30305	6/25/2001	1177.25		1177.25	
707442	30305	6/25/2001	2077.50	1809.94	267.56	3/16/2010
708750	30305	6/27/2001	381.35		381.35	
708777	30305	6/27/2001	1816.70	143.00	1673.70	5/22/2007
708780	30305	6/27/2001	591.75	324.77	266.98	4/8/2011
708796	30305	6/27/2001	10.00		10.00	
708839	30305	6/28/2001	3188.40	60.00	3128.40	2/13/2003
708873	30305	6/28/2001	236.70		236.70	11/4/2004
708962	30305	7/17/2001	13.15		13.15	
708963	30305	7/17/2001	828.45		828.45	
708970	30305	7/17/2001	2393.30		2393.30	
708974	30305	7/17/2001	15.00		15.00	
709140	30305	7/20/2001	328.75		328.75	
709151	30305	7/20/2001	157.80		157.80	
709609	30305	8/1/2001	131.50		131.50	
709627	30305	8/1/2001	197.25		197.25	
709630	30305	8/1/2001	3695.15		3695.15	
709785	30305	8/3/2001	6.00		6.00	
709792	30305	8/3/2001	289.30		289.30	
709796	30305	8/3/2001	39.45		39.45	
709797	30305	8/3/2001	473.40		473.40	
709823	30305	8/6/2001	381.35		381.35	
709837	30305	8/6/2001	197.25		197.25	
709935	30305	8/8/2001	65.75		65.75	
709942	30305	8/8/2001	26.30		136.60	
709944	30305	8/8/2001	355.05		355.05	
709945	30305	8/8/2001	219.00		219.00	
709959	30305	8/8/2001	2445.00		2445.00	
709978	30305	8/8/2001	2735.70		2735.70	
710078	30305	8/10/2001	298.00	32.00	266.00	2/18/2005
710081	30305	8/10/2001	2971.90	23.24	2948.66	10/17/2006
710092	30305	8/10/2001	371.00		371.00	
710195	30305	8/15/2001	26.30		26.30	
710206	30305	8/15/2001	26.30		26.30	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
710209	30305	8/15/2001	1091.45		1091.45	
710211	30305	8/15/2001	3319.75	3319.75	292.44	9/21/2016
710213	30305	8/15/2001	710.10		710.10	
710216	30305	8/15/2001	284.00	60.00	224.00	1/8/2002
710250	30305	8/15/2001	26.30		26.30	
710254	30305	8/15/2001	105.20		105.20	
710513	30305	8/21/2001	52.60		52.60	
710572	30305	8/21/2001	65.75		65.75	
710580	30305	8/21/2001	26.30		26.30	
710591	30305	8/21/2001	683.80		683.80	
710801	30305	8/24/2001	105.20		105.20	
710802	30305	8/24/2001	26.30		26.30	
710806	30305	8/24/2001	2156.60	537.04	1619.56	11/17/2006
710932	30305	8/28/2001	473.40		473.40	
710941	30305	8/28/2001	2427.35		2427.35	
710959	30305	8/28/2001	144.65		144.65	
711925	30305	8/30/2001	65.75		65.75	
711931	30305	8/30/2001	1078.30		1078.30	
711939	30305	8/30/2001	94.42		94.42	
711946	30305	8/30/2001	354.00	31.00	323.00	3/12/2003
711970	30305	8/30/2001	2324.95		2324.95	
711973	30305	8/30/2001	26.30		26.30	
711994	30305	8/31/2001	368.20		368.20	
711999	30305	8/31/2001	1740.00	1051.75	688.25	3/7/2005
712038	30305	9/4/2001	802.15	190.00	612.15	2/15/2012
712053	30305	9/4/2001	1893.60	747.00	1146.60	4/22/2013
712056	30305	9/4/2001	2570.78	1506.35	1064.43	11/22/2006
712080	30305	9/4/2001	78.90		78.90	
712081	30305	9/4/2001	65.75		65.75	
712083	30305	9/4/2001	26.30		26.30	
712084	30305	9/4/2001	185.70		185.70	
712215	30305	9/6/2001	1946.20		1946.20	
712240	30305	9/6/2001	39.45		39.45	
712339	30305	9/11/2001	526.00	108.83	417.17	11/22/2005
712345	30305	9/11/2001	26.30		26.30	
712350	30305	9/11/2001	683.15		683.15	
712351	30305	9/11/2001	40.00		40.00	
712353	30305	9/11/2001	4014.79	1150.63	2864.16	11/9/2004
712355	30305	9/11/2001	289.30		289.30	
712362	30305	9/11/2001	2577.40		2577.40	
712363	30305	9/11/2001	39.45		39.45	
712366	30305	9/12/2001	2856.00		2856.00	
712374	30305	9/12/2001	894.20	28.00	866.20	3/16/2004
712376	30305	9/12/2001	78.90		78.90	
712398	30305	9/12/2001	4461.60	2332.70	2128.90	9/15/2009
712428	30305	9/12/2001	683.80	662.27	21.53	10/20/2008
712442	30305	9/12/2001	394.50		394.50	
712459	30305	9/12/2001	1643.75	17.05	1626.70	3/20/2007
712475	30305	9/12/2001	78.90		78.90	
712479	30305	9/12/2001	131.50	55.93	75.57	4/29/2011
712487	30305	9/12/2001	433.95		433.95	
712496	30305	9/12/2001	26.30		26.30	
712498	30305	9/12/2001	815.30		815.30	
712500	30305	9/12/2001	3130.20		3130.20	
712503	30305	9/12/2001	131.50		131.50	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
712515	30305	9/13/2001	2772.60	335.28	2437.32	10/9/2006
712518	30305	9/13/2001	328.75		328.75	
712523	30305	9/13/2001	2537.85	30.00	2507.85	7/5/2007
712524	30305	9/13/2001	447.10		447.10	
712525	30305	9/13/2001	78.90		78.90	
712530	30305	9/13/2001	1803.70		1803.70	
712532	30305	9/13/2001	2542.35		2542.35	
712558	30305	9/13/2001	302.45		312.45	4/18/2002
716243	30305	9/13/2001	815.30		815.30	
716247	30305	9/13/2001	824.00	154.00	670.00	2/21/2003
716251	30305	9/13/2001	78.90		78.90	
716252	30305	9/13/2001	26.30		26.30	
716259	30305	9/13/2001	92.05		92.05	
716260	30305	9/13/2001	4536.75		4536.75	
716263	30305	9/13/2001	65.75		65.75	
716266	30305	9/13/2001	1768.45		1768.45	
718818	30305	9/18/2001	841.60		841.60	
718823	30305	9/18/2001	26.30		26.30	
718830	30305	9/18/2001	3300.65		3300.65	
718831	30305	9/18/2001	1535.80		1535.80	
718837	30305	9/18/2001	120.50		120.50	
718841	30305	9/18/2001	1748.95		1748.95	
718842	30305	9/18/2001	460.25		460.25	
718845	30305	9/18/2001	1367.60		1367.60	
718849	30305	9/18/2001	2551.10		2551.10	
718906	30305	9/18/2001	1218.80		1218.80	
718908	30305	9/18/2001	1551.20		1551.20	
718909	30305	9/18/2001	138.00		138.00	
718921	30305	9/18/2001	858.70		858.70	
718945	30305	9/18/2001	1578.90		1578.90	
718947	30305	9/18/2001	2091.35		2091.35	
718948	30305	9/18/2001	5054.55		5054.55	
718951	30305	9/18/2001	2465.30		2465.30	
718964	30305	9/18/2001	282.00	82.25	199.75	5/11/2009
718968	30305	9/18/2001	1703.55		1703.55	
718972	30305	9/19/2001	2380.80	1465.26	915.54	7/22/2009
718975	30305	9/19/2001	1966.70	356.84	1609.86	8/16/2005
718981	30305	9/19/2001	277.00		277.00	
719030	30305	9/19/2001	4.00		4.00	
719033	30305	9/19/2001	1140.00		1140.00	
719046	30305	9/19/2001	460.25	220.87	239.38	7/20/2007
719052	30305	9/19/2001	2263.00	828.80	1434.20	9/22/2003
719059	30305	9/19/2001	473.40	40.24	433.16	7/18/2007
719077	30305	9/19/2001	1232.59	560.54	925.06	5/19/2009
719083	30305	9/19/2001	259.00	35.00	224.00	3/4/2002
719191	30305	9/20/2001	39.45		39.45	
719203	30305	9/20/2001	3037.65		3037.65	
719215	30305	9/20/2001	4482.40		4482.40	
719226	30305	9/20/2001	118.35		118.35	
719230	30305	9/21/2001	2511.65		2511.65	
719279	30305	9/21/2001	692.50	77.24	615.26	9/20/2016
719282	30305	9/21/2001	2286.20		2286.20	
719285	30305	9/21/2001	777.00	50.00	727.00	9/5/2002
719290	30305	9/21/2001	2934.10		2934.10	
721269	30305	10/2/2001	1407.05		1407.05	

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721271	30305	10/2/2001	6.00	2.26	3.74	5/11/2009
721355	30305	10/3/2001	52.60		52.60	
721367	30305	10/3/2001	1380.75		1380.75	
721424	30305	10/3/2001	4056.62		4056.62	
721495	30305	10/4/2001	1458.10	150.00	1308.10	3/10/2003
721512	30305	10/4/2001	328.75		328.75	
721559	30305	10/4/2001	328.75		328.75	
721665	30305	10/9/2001	65.75		65.75	
721671	30305	10/9/2001	2675.00	15.00	2660.00	3/4/2002
721678	30305	10/9/2001	4668.23	283.82	4384.41	9/20/2005
721680	30305	10/9/2001	92.05		92.05	
721683	30305	10/9/2001	1101.70	50.00	1051.70	10/24/2001
721691	30305	10/9/2001	2686.05		2686.05	
721717	30305	10/10/2001	4878.80	69.45	4809.35	3/12/2003
721718	30305	10/10/2001	4995.45		4995.45	
721764	30305	10/11/2001	289.30		289.30	
721772	30305	10/11/2001	157.80	80.00	77.80	8/11/2009
721775	30305	10/11/2001	2028.05		2028.05	
721778	30305	10/11/2001	499.70		499.70	
721781	30305	10/11/2001	13.15		13.15	
721794	30305	10/11/2001	880.00	80.00	800.00	2/5/2003
724173	30305	10/17/2001	368.20		368.20	
724175	30305	10/17/2001	223.55	6.85	216.70	10/10/2002
724188	30305	10/17/2001	723.25		723.25	
724190	30305	10/17/2001	415.15	163.15	252.00	11/22/2005
724464	30305	10/24/2001	578.00	364.00	214.00	4/8/2010
724468	30305	10/24/2001	157.80		157.80	
724544	30305	10/25/2001	26.30	4.68	21.62	8/15/2006
724548	30305	10/25/2001	512.85	388.00	124.85	6/16/2004
724629	30305	10/29/2001	246.00		246.00	
724630	30305	10/29/2001	438.00	271.99	166.01	5/11/2009
724632	30305	10/29/2001	26.30		26.30	
724637	30305	10/29/2001	96.00		96.00	
724641	30305	10/29/2001	4357.26		4357.26	
724648	30305	10/29/2001	302.45		302.45	
724651	30305	10/30/2001	499.70		499.70	
724657	30305	10/30/2001	1998.80	1859.81	138.99	11/10/2005
724660	30305	10/30/2001	138.50		138.50	
724661	30305	10/30/2001	2659.20		2659.20	
724717	30305	10/31/2001	1980.55		1980.55	
725371	30305	11/1/2001	26.30	15.86	10.44	6/3/2010
725432	30305	11/1/2001	119.00		119.00	
725434	30305	11/1/2001	815.30		815.30	
725436	30305	11/1/2001	1315.00	109.38	1205.62	8/22/2007
725441	30305	11/1/2001	244.00		244.00	
725449	30305	11/1/2001	26.30		26.30	
725464	30305	11/1/2001	26.30	4.50	21.80	8/15/2006
725466	30305	11/1/2001	20.00		20.00	
725475	30305	11/1/2001	52.60	2.00	50.60	3/19/2003
725477	30305	11/2/2001	4066.15		4066.15	
727559	30305	11/8/2001	1036.00	413.44	622.56	3/30/2016
727560	30305	11/8/2001	3695.45		3695.45	
727561	30305	11/8/2001	3344.35	2517.12	827.23	3/21/2014
727566	30305	11/8/2001	52.60		52.60	
727576	30305	11/9/2001	1762.10		1762.10	

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727580	30305	11/9/2001	105.20		105.20	
727581	30305	11/9/2001	315.60		315.60	3/5/2007
727582	30305	11/9/2001	26.30		26.30	
727601	30305	11/15/2001	9.00		9.00	
727605	30305	11/15/2001	207.00	26.82	180.18	3/14/2005
727621	30305	11/16/2001	921.00		921.00	
727626	30305	11/16/2001	749.55		749.55	
727629	30305	11/16/2001	13.15		13.15	
727637	30305	11/16/2001	27.00		27.00	
728982	30305	11/28/2001	4065.72	1300.23	2765.49	3/16/2010
728983	30305	11/28/2001	118.35		118.35	
728984	30305	11/28/2001	1012.45	963.39	49.06	4/29/2009
728985	30305	11/28/2001	969.43		969.43	
728993	30305	11/28/2001	1871.80		1871.80	
728994	30305	11/28/2001	3473.75		3473.75	
728997	30305	11/28/2001	52.60		52.60	
729003	30305	11/28/2001	52.60		52.60	
729017	30305	11/28/2001	1315.00		1315.00	
729054	30305	11/29/2001	289.30		289.30	
729058	30305	11/29/2001	3979.85		3979.85	
729061	30305	11/29/2001	1459.65	264.88	1194.77	8/16/2005
729070	30305	11/29/2001	1167.90	202.25	965.65	4/23/2002
729081	30305	11/29/2001	144.65	24.81	119.84	8/15/2006
729196	30305	11/30/2001	105.20		105.20	
729197	30305	11/30/2001	985.65	534.53	451.12	3/23/2006
729203	30305	11/30/2001	894.20		894.20	
729220	30305	11/30/2001	2630.90	2426.54	204.36	3/21/2014
729514	30305	12/6/2001	762.00	302.45	459.55	8/12/2002
729530	30305	12/6/2001	26.30		26.30	
729543	30305	12/6/2001	202.00	91.13	110.87	10/28/2009
729556	30305	12/6/2001	369.05		369.05	
729572	30305	12/6/2001	499.70		499.70	
729580	30305	12/6/2001	683.80		683.80	
729581	30305	12/6/2001	588.00		588.00	
729590	30305	12/6/2001	92.05		92.05	
729619	30305	12/7/2001	526.00		526.00	
729879	30305	12/13/2001	1745.10	270.30	1474.80	3/20/2007
729915	30305	12/14/2001	222.00		222.00	
730018	30305	12/19/2001	1024.00	310.00	714.00	4/18/2006
730020	30305	12/19/2001	1988.05	50.00	1938.05	5/25/2004
730029	30305	12/19/2001	306.00		306.00	
730040	30305	12/19/2001	723.25	597.47	125.78	11/27/2007
730232	30305	12/24/2001	425.35	44.00	381.35	4/5/2002
730327	30305	12/27/2001	13.15		13.15	
730364	30305	12/27/2001	420.80		420.80	
731746	30305	1/3/2002	881.05		881.05	
733682	30305	1/7/2002	1301.85		1301.85	
733821	30305	1/10/2002	368.20	92.00	276.20	7/11/2006
734057	30305	1/16/2002	104.00		104.00	
734175	30305	1/17/2002	1157.20	578.60	578.60	3/4/2002
736205	30305	2/5/2002	2050.20	78.90	1971.30	10/17/2002
736207	30305	2/5/2002	197.25		197.25	
736209	30305	2/5/2002	65.75		65.75	
736210	30305	2/5/2002	157.80		157.80	
736217	30305	2/5/2002	1354.45		1354.45	



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736221	30305	2/5/2002	2967.75		2967.75	
736224	30305	2/5/2002	65.75		65.75	
736226	30305	2/5/2002	39.45		39.45	
737144	30305	2/19/2002	1020.00	595.00	425.00	4/15/2005
737150	30305	2/19/2002	444.00	127.00	317.00	5/18/2005
737151	30305	2/19/2002	65.75		65.75	
737158	30305	2/19/2002	26.30		26.30	
737188	30305	2/20/2002	236.70		236.70	
737194	30305	2/20/2002	657.50		657.50	
739884	30305	3/5/2002	2033.49		2033.49	
739906	30305	3/5/2002	210.40		210.40	
739916	30305	3/5/2002	18.00		18.00	
739917	30305	3/5/2002	526.00		526.00	
739918	30305	3/5/2002	1965.16	329.31	1635.85	12/15/2006
739926	30305	3/5/2002	20.00		20.00	
740012	30305	3/6/2002	2958.75		2958.75	
742991	30305	4/3/2002	1789.55		1789.55	
743029	30305	4/4/2002	473.40		473.40	
744916	30305	4/15/2002	1051.50	716.46	335.04	10/19/2006
745682	30305	4/25/2002	78.90		78.90	
745691	30305	4/25/2002	338.00		338.00	
745696	30305	4/25/2002	1591.15		1591.15	
745708	30305	4/25/2002	107.57		107.57	
745709	30305	4/25/2002	26.30		26.30	
745718	30305	4/26/2002	4790.82		4790.82	
747485	30305	5/8/2002	8042.90	602.60	7440.30	3/24/2005
747490	30305	5/8/2002	1748.95		1748.95	
747514	30305	5/8/2002	131.50		131.50	
747550	30305	5/9/2002	3765.62		3765.62	
747551	30305	5/9/2002	13.15		13.15	
747562	30305	5/9/2002	3326.93		3326.93	
749561	30305	5/29/2002	6443.50		6443.50	
754914	30305	6/19/2002	809.68		809.68	
754939	30305	6/19/2002	460.25		460.25	
754946	30305	6/19/2002	2096.71		2096.71	
754948	30305	6/19/2002	1230.00	311.51	918.49	1/8/2007
754949	30305	6/19/2002	184.10		184.10	
754957	30305	6/19/2002	473.40		473.40	
754961	30305	6/19/2002	157.80		157.80	
754966	30305	6/19/2002	852.00	20.00	832.00	7/11/2003
762035	30305	8/8/2002	5975.89	242.44	5733.45	3/19/2008
762037	30305	8/8/2002	52.60		52.60	
762044	30305	8/8/2002	881.05		978.70	
762045	30305	8/8/2002	355.05		355.05	
762046	30305	8/8/2002	1420.20		1420.20	
762047	30305	8/8/2002	854.75		854.75	
762050	30305	8/8/2002	144.65		144.65	
762051	30305	8/8/2002	52.60		52.60	
762054	30305	8/8/2002	808.00		808.00	
762056	30305	8/8/2002	761.61		761.61	
762058	30305	8/8/2002	650.00	196.00	454.00	2/4/2004
762059	30305	8/8/2002	2945.05		2945.05	
762066	30305	8/8/2002	65.75		65.75	
762073	30305	8/8/2002	831.89		831.89	
762084	30305	8/8/2002	39.45		39.45	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
762086	30305	8/8/2002	341.90		341.90	
762087	30305	8/8/2002	26.30		26.30	
762088	30305	8/8/2002	1301.85	162.00	1139.85	3/20/2007
764280	30305	8/8/2002	1621.55		1621.55	
764284	30305	8/8/2002	52.60		52.60	
764285	30305	8/8/2002	315.60		315.60	
764287	30305	8/8/2002	92.05		92.05	
764288	30305	8/8/2002	52.60	33.04	19.56	3/14/2006
764289	30305	8/8/2002	65.75		65.75	
764292	30305	8/8/2002	289.30		289.30	
764293	30305	8/8/2002	236.70		236.70	
764294	30305	8/8/2002	1067.30	117.00	950.30	4/14/2003
765193	30305	8/19/2002	1210.80		1210.80	
765194	30305	8/19/2002	39.45	26.77	12.68	3/13/2012
765218	30305	8/19/2002	78.90		78.90	
765324	30305	8/21/2002	13.15		13.15	
765350	30305	8/21/2002	3017.33		3017.33	
766552	30305	8/22/2002	526.30		526.30	
766566	30305	8/23/2002	26.30		26.30	
766568	30305	8/23/2002	1860.40	16.00	1844.40	11/9/2005
766577	30305	8/23/2002	748.00	100.00	648.00	2/6/2003
766594	30305	8/23/2002	3214.24		3214.24	
766595	30305	8/23/2002	2367.00		2367.00	
766597	30305	8/23/2002	184.10	125.00	59.10	3/17/2015
766603	30305	8/23/2002	39.45		39.45	
766604	30305	8/23/2002	677.97	353.00	324.97	5/12/2016
766608	30305	8/23/2002	26.30		26.30	
766609	30305	8/23/2002	223.55		223.55	
766610	30305	8/23/2002	1464.00	1164.20	299.80	8/4/2005
766614	30305	8/23/2002	4680.00		4680.00	
766617	30305	8/23/2002	3190.07	456.49	2733.58	1/23/2007
766618	30305	8/23/2002	39.45		39.45	
766619	30305	8/23/2002	1489.35		1489.35	
767958	30305	9/18/2002	3550.50		3550.50	
767964	30305	9/18/2002	995.29	50.00	945.29	5/29/2003
767965	30305	9/18/2002	86.66		86.66	
767966	30305	9/18/2002	1262.40		1262.40	
767970	30305	9/18/2002	82.00	75.00	7.00	12/2/2003
767971	30305	9/18/2002	710.10		710.10	
767973	30305	9/18/2002	394.45	13.15	381.30	10/4/2002
767974	30305	9/18/2002	1038.85		1038.85	
767975	30305	9/18/2002	1564.85		1564.85	
767987	30305	9/18/2002	912.00		912.00	
767991	30305	9/18/2002	26.30		26.30	
767995	30305	9/18/2002	867.90		867.90	
768381	30305	10/1/2002	1911.15		1911.15	
768389	30305	10/1/2002	144.65		144.65	
768392	30305	10/1/2002	78.90		78.90	
768394	30305	10/1/2002	39.45		39.45	
768395	30305	10/1/2002	30.18		30.18	
768397	30305	10/1/2002	381.35		381.35	
770128	30305	10/15/2002	932.55	357.77	574.78	12/4/2007
770129	30305	10/15/2002	1404.00	170.00	1234.00	6/2/2004
770133	30305	10/15/2002	104.00		104.00	
770140	30305	10/15/2002	355.05		355.05	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
770142	30305	10/15/2002	433.95	217.81	216.14	6/23/2005
770148	30305	10/15/2002	1157.65		1157.65	
770149	30305	10/15/2002	52.60	6.00	46.60	6/28/2007
770152	30305	10/15/2002	392.00		392.00	
770154	30305	10/15/2002	2018.02		2018.02	
770159	30305	10/15/2002	3142.79		3142.79	
770163	30305	10/15/2002	2071.43		2071.43	
770164	30305	10/15/2002	988.83		988.83	
770600	30305	11/6/2002	4437.72	1250.00	3187.72	8/25/2006
770605	30305	11/6/2002	2225.50	634.55	1590.95	3/20/2007
770606	30305	11/6/2002	3177.08		3177.08	
770622	30305	11/6/2002	273.99	171.81	102.18	4/14/2006
770623	30305	11/6/2002	39.45		39.45	
770625	30305	11/6/2002	2575.20	1230.97	1344.23	10/19/2006
770633	30305	11/6/2002	460.25		460.25	
770649	30305	11/6/2002	105.20	69.24	35.96	3/13/2006
771902	30305	11/22/2002	3320.60		3430.00	
771904	30305	11/22/2002	5480.01	1550.00	3930.01	5/12/2016
771908	30305	11/22/2002	162.00		162.00	
771913	30305	11/22/2002	288.00	14.00	274.00	1/8/2003
771919	30305	11/22/2002	1558.00	276.47	1281.53	5/6/2008
771926	30305	11/22/2002	2175.96		2175.96	
771930	30305	11/22/2002	62.00		62.00	
771932	30305	11/22/2002	460.25	17.00	443.25	3/19/2008
771933	30305	11/22/2002	263.00		263.00	
775022	30305	1/7/2003	78.90		78.90	
775030	30305	1/7/2003	736.40		736.40	
775031	30305	1/7/2003	65.75		65.75	
775034	30305	1/7/2003	111.45		111.45	
775039	30305	1/7/2003	3348.45	77.00	3271.45	2/17/2011
775041	30305	1/7/2003	1802.25	1095.68	706.57	8/22/2007
775068	30305	1/7/2003	39.45		39.45	
776428	30305	1/16/2003	685.00	299.04	385.96	10/12/2007
776573	30305	1/17/2003	105.20		105.20	
776872	30305	1/22/2003	588.00		588.00	
776878	30305	1/22/2003	4666.88		4666.88	
776879	30305	1/22/2003	105.20	41.00	64.20	6/18/2004
776889	30305	1/22/2003	673.02	526.57	146.45	8/7/2008
776905	30305	1/22/2003	815.00	422.38	392.62	7/11/2008
776906	30305	1/22/2003	2527.00	396.08	2130.92	6/17/2015
780211	30305	2/27/2003	623.65		623.65	
780215	30305	2/27/2003	861.00		861.00	
780217	30305	2/27/2003	3655.64	43.82	3611.82	12/4/2006
780227	30305	2/27/2003	39.45		39.45	
780238	30305	2/27/2003	341.90	52.60	289.30	5/1/2003
780241	30305	2/27/2003	803.43		803.43	
780245	30305	2/27/2003	1627.77		1627.77	
785227	30305	4/30/2003	1264.00	299.80	964.20	8/4/2005
787009	30305	5/21/2003	315.60		315.60	
787011	30305	5/21/2003	39.45		39.45	
787012	30305	5/21/2003	52.60		52.60	
787020	30305	5/21/2003	52.60		52.60	
787021	30305	5/21/2003	3761.76	236.90	3524.86	4/7/2006
787024	30305	5/21/2003	2292.72	1296.12	996.60	9/6/2012
787028	30305	5/21/2003	407.65		407.65	

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787040	30305	5/21/2003	236.70		315.70	
787043	30305	5/21/2003	3896.01		3896.01	
787046	30305	5/21/2003	1162.57	248.91	913.66	9/30/2004
787051	30305	5/21/2003	578.60		578.60	
787052	30305	5/21/2003	4574.69	26.00	4548.69	3/19/2008
787058	30305	5/21/2003	75.00		75.00	
787059	30305	5/21/2003	52.60		52.60	
787068	30305	5/21/2003	670.65		670.65	
787070	30305	5/21/2003	394.50		394.50	
787190	30305	5/28/2003	1512.25		1512.25	
787191	30305	5/28/2003	539.15	11.00	528.15	6/16/2006
787196	30305	5/28/2003	5442.65	3627.70	1814.95	2/21/2007
787200	30305	5/28/2003	644.35	100.00	544.35	10/16/2003
787210	30305	5/28/2003	460.25	230.00	250.25	8/26/2004
787221	30305	5/28/2003	65.75		65.75	
787226	30305	5/28/2003	65.75	33.00	32.75	4/16/2009
787227	30305	5/28/2003	65.75		196.06	
787234	30305	5/28/2003	13.15		13.15	
787240	30305	5/28/2003	3562.30	2875.11	687.19	2/2/2016
787252	30305	5/28/2003	4279.71		4279.71	
789570	30305	7/10/2003	26.30		26.30	
789576	30305	7/10/2003	26.30		26.30	
789580	30305	7/10/2003	1248.85		1248.85	
789602	30305	7/10/2003	4046.68		4046.68	
789603	30305	7/10/2003	788.00	550.00	238.00	5/15/2009
789604	30305	7/10/2003	3450.84		3450.84	
789606	30305	7/10/2003	65.75		65.75	
789621	30305	7/10/2003	315.60		315.60	
791523	30305	8/6/2003	2098.05	69.00	2029.05	8/11/2005
791529	30305	8/6/2003	39.45	20.78	18.67	6/6/2007
791531	30305	8/6/2003	578.16	118.35	459.81	2/19/2004
791541	30305	8/6/2003	3586.22	3499.04	87.18	3/16/2010
791546	30305	8/6/2003	1762.19	422.24	1339.95	7/29/2015
791547	30305	8/6/2003	283.91		283.91	
791555	30305	8/6/2003	3040.95		3040.95	
791566	30305	8/6/2003	144.65		144.65	
791569	30305	8/6/2003	437.18		437.18	
791573	30305	8/6/2003	263.00		263.00	
791580	30305	8/6/2003	3383.04	33.00	3350.04	9/20/2012
791582	30305	8/6/2003	308.05	42.31	265.74	6/30/2005
792751	30305	8/19/2003	9110.40		9110.40	
792790	30305	8/20/2003	2160.60		2160.60	
793046	30305	8/27/2003	3934.58	2956.32	978.26	7/20/2010
793051	30305	8/27/2003	2517.21		2517.21	
793054	30305	8/27/2003	2425.70		2425.70	
793062	30305	8/27/2003	276.15		276.15	
793065	30305	8/27/2003	1413.93	1168.62	245.31	4/17/2015
793066	30305	8/27/2003	433.95		433.95	
793067	30305	8/27/2003	26.30		26.30	
793068	30305	8/27/2003	447.10		447.10	
793070	30305	8/27/2003	65.75		65.75	
793075	30305	8/27/2003	1394.53		1394.53	
793078	30305	8/27/2003	503.14		503.14	
793081	30305	8/27/2003	289.30	26.00	263.30	2/18/2005
793083	30305	8/27/2003	294.90		294.90	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
793084	30305	8/27/2003	1945.09		1945.09	
793089	30305	8/27/2003	1795.64	200.00	1595.64	10/20/2003
795746	30305	9/26/2003	2862.55	442.00	2420.55	7/5/2007
795754	30305	9/26/2003	105.20	25.00	80.20	3/30/2016
795755	30305	9/26/2003	171.81		171.81	
795756	30305	9/26/2003	573.00	466.96	106.04	5/21/2015
795759	30305	9/26/2003	26.30		26.30	
795766	30305	9/26/2003	582.04		582.04	
795775	30305	9/26/2003	80.00	8.56	173.84	6/2/2006
795969	30305	10/3/2003	1074.40	366.00	708.40	3/1/2005
795976	30305	10/3/2003	2213.48	25.00	2188.48	3/3/2004
795977	30305	10/3/2003	275.50		275.50	
795981	30305	10/3/2003	26.30		26.30	
795986	30305	10/3/2003	16.00		16.00	
795992	30305	10/3/2003	2913.64	205.00	2708.64	3/30/2016
795995	30305	10/3/2003	65.75		65.75	
795998	30305	10/3/2003	120.72		120.72	
796000	30305	10/3/2003	565.66		565.66	
796001	30305	10/3/2003	2990.59		2990.59	
796605	30305	10/9/2003	1108.46	1108.46		6/22/2016
796612	30305	10/9/2003	302.45	25.00	277.45	2/17/2011
796619	30305	10/9/2003	116.00		116.00	
796624	30305	10/9/2003	2693.28	2420.69	272.59	1/8/2007
796631	30305	10/9/2003	1333.73		1333.73	
796634	30305	10/9/2003	1127.00		1127.00	
796635	30305	10/9/2003	523.19		523.19	
802056	30305	11/7/2003	4249.74	445.92	3803.82	3/22/2007
802060	30305	11/7/2003	39.45		39.45	
802061	30305	11/7/2003	3675.90	171.59	3504.31	6/2/2006
802063	30305	11/7/2003	2367.00		2367.00	
802069	30305	11/7/2003	579.02		579.02	
802071	30305	11/7/2003	51.09		51.09	
802073	30305	11/7/2003	52.60		52.60	
802075	30305	11/7/2003	2420.26	328.75	2091.51	10/27/2004
802083	30305	11/7/2003	1551.00	1551.00	-215.39	1/17/2017
802085	30305	11/7/2003	568.89		568.89	
802089	30305	11/7/2003	3647.44	213.20	3434.24	2/18/2005
802090	30305	11/7/2003	236.70	59.25	177.45	2/2/2004
802091	30305	11/7/2003	255.45		255.45	
802092	30305	11/7/2003	596.05		596.05	
802099	30305	11/7/2003	1408.98	870.73	538.25	2/10/2006
803165	30305	11/21/2003	1112.78	291.00	821.78	3/30/2016
803183	30305	11/21/2003	170.30		170.30	
803185	30305	11/21/2003	379.19	28.58	350.61	12/9/2005
803197	30305	11/21/2003	1992.51		1992.51	
803275	30305	12/3/2003	136.24		136.24	
803276	30305	12/3/2003	715.26	215.00	500.26	6/6/2008
803282	30305	12/3/2003	170.30		170.30	
803286	30305	12/3/2003	34.06		34.06	
803287	30305	12/3/2003	992.92		992.92	
803289	30305	12/3/2003	102.18		102.18	
803290	30305	12/3/2003	272.00		272.00	
805870	30305	1/7/2004	2537.47		2537.47	
805872	30305	1/7/2004	2107.00		2107.00	
805874	30305	1/7/2004	766.35		766.35	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
805880	30305	1/7/2004	3235.70		3235.70	
805883	30305	1/7/2004	817.44	817.44		10/28/2016
805884	30305	1/7/2004	620.00	169.48	450.52	1/17/2007
805896	30305	1/7/2004	681.20		925.80	
805897	30305	1/7/2004	664.17		664.17	
805904	30305	1/7/2004	658.06	103.06	555.00	4/4/2005
805909	30305	1/7/2004	101.00		101.00	
805910	30305	1/7/2004	493.87		493.87	
805911	30305	1/7/2004	204.36	204.36		6/22/2016
806440	30305	1/14/2004	34.06		34.06	
806442	30305	1/14/2004	834.47		834.47	
806443	30305	1/14/2004	1020.00	1014.86	5.14	6/15/2011
806445	30305	1/14/2004	1992.51		1992.51	
806448	30305	1/14/2004	374.66		374.66	
806450	30305	1/14/2004	3218.67		3218.67	
806454	30305	1/14/2004	3559.27		3559.27	
812762	30305	3/18/2004	2952.46		2952.46	
812765	30305	3/18/2004	102.18		102.18	
812772	30305	3/18/2004	391.69		391.69	
812774	30305	3/18/2004	1617.85	517.19	1100.66	2/10/2011
812783	30305	3/18/2004	2196.87	2196.87		3/25/2011
812785	30305	3/18/2004	51.09		51.09	
812800	30305	3/18/2004	425.75		425.75	
812808	30305	3/18/2004	3763.63	3763.63		4/21/2009
812810	30305	3/18/2004	2043.60	99.12	1944.48	4/23/2008
812811	30305	3/18/2004	221.39	153.27	68.12	5/5/2004
812812	30305	3/18/2004	68.12		68.12	
812825	30305	3/18/2004	51.09		51.09	
812830	30305	3/18/2004	425.75		425.75	
812833	30305	3/18/2004	715.26		715.26	
812834	30305	3/18/2004	2374.72	1486.53	888.19	7/27/2005
813548	30305	3/25/2004	507.21	239.00	268.21	5/19/2004
813553	30305	3/25/2004	255.45		255.45	
813564	30305	3/25/2004	902.59		902.59	
813568	30305	3/25/2004	306.54		306.54	
813571	30305	3/25/2004	408.72		408.72	
813573	30305	3/25/2004	187.33		187.33	
813578	30305	3/25/2004	119.21		119.21	
813586	30305	3/25/2004	68.12		68.12	
813588	30305	3/25/2004	749.32		749.32	
813591	30305	3/25/2004	32.00		32.00	
813592	30305	3/25/2004	1141.01		1141.01	
813593	30305	3/25/2004	408.72		408.72	
817491	30305	5/13/2004	789.00		789.00	
823798	30305	7/29/2004	34.06		34.06	
823836	30305	7/29/2004	51.09		51.09	
823837	30305	7/29/2004	318.00	86.56	231.44	1/17/2007
823875	30305	7/29/2004	1532.70		1532.70	
823957	30305	7/29/2004	889.00	319.80	569.20	6/13/2006
824009	30305	7/29/2004	493.87		493.87	
824019	30305	7/29/2004	1053.00	477.00	576.00	3/4/2009
824039	30305	7/29/2004	2379.21	219.21	2160.00	11/4/2005
824050	30305	7/29/2004	1030.00	648.91	381.09	5/8/2007
824083	30305	7/29/2004	1175.07	22.00	1153.07	5/21/2015
824094	30305	7/29/2004	2946.19		2946.19	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
824105	30305	7/29/2004	664.17	653.17	11.00	9/21/2007
824129	30305	7/29/2004	1123.98		1123.98	
824153	30305	7/29/2004	476.84	25.00	451.84	1/8/2010
824165	30305	7/29/2004	1021.80	25.00	996.80	12/18/2006
824166	30305	7/29/2004	4304.20	1945.50	2358.70	3/30/2016
824178	30305	7/29/2004	68.12		68.12	
824190	30305	7/29/2004	613.08	269.92	343.16	7/16/2008
824225	30305	7/29/2004	68.12		68.12	
824226	30305	7/29/2004	851.50		851.50	
824262	30305	7/29/2004	2230.86	2164.00	66.86	3/20/2013
824273	30305	7/29/2004	471.00		471.00	
824285	30305	7/29/2004	306.54		306.54	
824297	30305	7/29/2004	51.09		51.09	
824322	30305	7/29/2004	936.65		936.65	
824345	30305	7/29/2004	1311.31	160.00	1151.31	5/7/2010
824358	30305	7/29/2004	53.00		53.00	
824371	30305	7/29/2004	340.60		340.60	
825352	30305	8/16/2004	68.12		68.12	
825360	30305	8/16/2004	136.24		136.24	
829382	30305	9/20/2004	51.09		51.09	
829391	30305	9/20/2004	357.63		357.63	
829395	30305	9/20/2004	340.60		340.60	
829399	30305	9/20/2004	919.62		919.62	
829410	30305	9/20/2004	1362.40		1362.40	
829414	30305	9/20/2004	851.50	690.00	161.50	2/17/2006
829576	30305	9/22/2004	1233.00	865.19	367.81	10/18/2005
829577	30305	9/22/2004	187.33		187.33	
829580	30305	9/22/2004	51.09		51.09	
829581	30305	9/22/2004	34.06		34.06	
829584	30305	9/22/2004	34.06		34.06	
829601	30305	9/23/2004	4512.95	128.69	4384.26	10/24/2016
829602	30305	9/23/2004	102.18		102.18	
829604	30305	9/23/2004	351.96	313.70	38.26	7/23/2009
829607	30305	9/23/2004	9821.92	7437.43	2384.49	2/18/2010
829613	30305	9/23/2004	85.15		85.15	
829625	30305	9/23/2004	136.24	26.00	110.24	12/8/2004
830107	30305	9/28/2004	128.00		128.00	
830122	30305	9/28/2004	987.74		987.74	
830123	30305	9/28/2004	3559.27		3559.27	
830129	30305	9/28/2004	715.26	341.06	374.20	11/17/2005
830135	30305	9/28/2004	221.39		221.39	
830136	30305	9/28/2004	85.15		85.15	
830153	30305	9/29/2004	34.06		34.06	
830154	30305	9/29/2004	102.18		102.18	
830162	30305	9/29/2004	85.15		85.15	
830167	30305	9/29/2004	902.59		902.59	
830170	30305	9/29/2004	119.21		119.21	
830173	30305	9/29/2004	4836.52	3343.41	1493.11	5/12/2016
830214	30305	9/29/2004	3933.93	1055.86	2878.07	2/7/2006
830215	30305	9/29/2004	4564.04	4150.00	414.04	9/22/2009
830221	30305	9/29/2004	681.20		681.20	
830705	30305	10/8/2004	204.36		204.36	
831324	30305	10/8/2004	187.33	60.00	127.33	2/19/2008
831335	30305	10/8/2004	580.70	330.06	250.64	7/7/2005
831374	30305	10/8/2004	85.15		85.15	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
831385	30305	10/8/2004	119.21		119.21	
831391	30305	10/8/2004	237.00	12.00	225.00	12/16/2004
831398	30305	10/8/2004	1362.40	2.42	1359.98	5/6/2008
831428	30305	10/11/2004	170.00	7.42	162.58	2/5/2010
831429	30305	10/11/2004	1450.00	960.16	489.84	12/4/2006
831434	30305	10/11/2004	102.18		102.18	
831436	30305	10/11/2004	1141.01	302.94	838.07	4/19/2006
831439	30305	10/11/2004	221.39		221.39	
831625	30305	10/13/2004	136.24		136.24	
831636	30305	10/13/2004	63.00		63.00	
831640	30305	10/13/2004	2557.44	2289.51	267.93	9/8/2010
831663	30305	10/13/2004	187.33		187.33	
831672	30305	10/13/2004	40.06		40.06	
831677	30305	10/13/2004	68.12		68.12	
831682	30305	10/13/2004	3116.49	1337.06	1779.43	12/6/2010
831689	30305	10/13/2004	34.06		34.06	
832130	30305	10/15/2004	476.84	49.05	427.79	7/22/2009
833423	30305	10/28/2004	34.06		34.06	
833427	30305	10/28/2004	221.39	85.15	136.24	12/10/2004
833430	30305	10/28/2004	1072.89		1072.89	
833432	30305	10/28/2004	204.36		204.36	
833459	30305	10/29/2004	800.41		800.41	
833471	30305	10/29/2004	766.35		766.35	
833475	30305	10/29/2004	681.20		681.20	
833477	30305	10/29/2004	255.45		255.45	
833478	30305	10/29/2004	196.00	10.00	186.00	12/14/2004
834830	30305	11/17/2004				4/21/2009
836898	30305	12/9/2004	238.42		238.42	
836902	30305	12/9/2004	391.69		391.69	
836903	30305	12/9/2004	561.99	28.80	533.19	4/7/2006
836905	30305	12/9/2004	34.06		34.06	
836906	30305	12/9/2004	1379.43		1379.43	
836909	30305	12/9/2004	4.00		4.00	
836910	30305	12/9/2004	57.00		57.00	
836915	30305	12/9/2004	34.06		34.06	
836919	30305	12/10/2004	3916.90	1077.36	2839.54	5/24/2007
836920	30305	12/10/2004	442.78	60.00	382.78	4/19/2005
836923	30305	12/10/2004	970.71	774.58	196.13	11/27/2007
837493	30305	12/15/2004	289.51		289.51	
837496	30305	12/15/2004	1413.49	50.00	1363.49	3/30/2005
837531	30305	12/16/2004	527.93		527.93	
837536	30305	12/16/2004	24.00		24.00	
837539	30305	12/16/2004	136.24		136.24	
837541	30305	12/16/2004	834.47		834.47	
837546	30305	12/16/2004	6510.74	5301.58	1209.16	9/20/2016
837559	30305	12/16/2004	2333.11		2333.11	
837563	30305	12/16/2004	34.06		34.06	
837565	30305	12/16/2004	114.00	78.00	36.00	3/7/2005
837576	30305	12/16/2004	596.05		596.05	
837577	30305	12/16/2004	187.33		187.33	
837582	30305	12/16/2004	204.36		204.36	
837591	30305	12/16/2004	1379.43		1379.43	
837594	30305	12/16/2004	136.24		136.24	
837605	30305	12/16/2004	2758.86	306.54	2452.32	3/2/2005
837607	30305	12/16/2004	374.66		374.66	



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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
837609	30305	12/16/2004	1086.00		1086.00	
837610	30305	12/16/2004	561.99		561.99	
837613	30305	12/16/2004	633.63	29.55	604.08	6/2/2006
837614	30305	12/16/2004	102.18	3.21	98.97	12/8/2005
837621	30305	12/17/2004	1328.34		1328.34	
837657	30305	12/17/2004	170.30		170.30	
837658	30305	12/17/2004	34.06		34.06	
837666	30305	12/17/2004	1668.94		1668.94	
837688	30305	12/17/2004	357.63		357.63	
837703	30305	12/20/2004	3576.30		3576.30	
837717	30305	12/20/2004	613.08	208.44	404.64	4/4/2007
837730	30305	12/20/2004	238.42		238.42	
837744	30305	12/20/2004	256.00		256.00	
838938	30305	1/3/2005	51.09	51.09	-51.09	3/21/2014
838957	30305	1/3/2005	272.48		272.48	
838959	30305	1/3/2005	1038.83		1038.83	
838962	30305	1/3/2005	783.38	302.74	480.64	10/26/2007
839457	30305	1/6/2005	459.81		459.81	
839600	30305	1/10/2005	1720.03	600.00	1120.03	8/25/2005
839677	30305	1/13/2005	51.09		51.09	
839679	30305	1/13/2005	137.12	68.12	69.00	3/18/2005
840412	30305	1/21/2005	24.00		24.00	
840503	30305	1/24/2005	68.12		68.12	
841594	30305	2/2/2005	698.23	109.36	588.87	9/20/2006
841597	30305	2/2/2005	774.00		774.00	
842097	30305	2/9/2005	34.06		34.06	
842103	30305	2/9/2005	102.18		102.18	
842116	30305	2/9/2005	2179.84		2179.84	
842123	30305	2/9/2005	24.00		24.00	
843491	30305	2/28/2005	1532.70	250.58	1282.12	10/12/2005
843492	30305	2/28/2005	51.09		51.09	
843517	30305	2/28/2005	579.02	146.15	432.87	6/6/2007
843518	30305	2/28/2005	99.00		99.00	
843524	30305	2/28/2005	6386.25		6386.25	
843529	30305	2/28/2005	85.15		85.15	
843534	30305	2/28/2005	1549.73	4.81	1544.92	1/23/2008
843804	30305	3/7/2005	102.18		102.18	
843806	30305	3/7/2005	85.15	15.00	70.15	4/26/2005
843809	30305	3/7/2005	1072.89	350.00	722.89	4/19/2006
843815	30305	3/7/2005	323.57		323.57	
844892	30305	3/15/2005	289.51		289.51	
844913	30305	3/15/2005	200.00		200.00	
844938	30305	3/15/2005	51.09		51.09	
844965	30305	3/15/2005	68.12		68.12	
844967	30305	3/15/2005	647.14		647.14	
846924	30305	4/14/2005	222.00	20.00	202.00	9/15/2005
846927	30305	4/14/2005	34.06		34.06	
846934	30305	4/14/2005	85.15		85.15	
846950	30305	4/14/2005	766.35		766.35	
846955	30305	4/14/2005	68.12		68.12	
846966	30305	4/14/2005	141.00	60.00	81.00	6/1/2005
846985	30305	4/14/2005	153.27		153.27	
846991	30305	4/14/2005	1703.00	945.62	757.38	8/27/2008
846994	30305	4/14/2005	68.12		68.12	
847000	30305	4/14/2005	1021.80		1021.80	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
847007	30305	4/14/2005	1788.15		1788.15	
847011	30305	4/14/2005	22.00		22.00	
847015	30305	4/14/2005	85.15		85.15	
847017	30305	4/14/2005	68.12		68.12	
847026	30305	4/14/2005	358.00	200.00	158.00	12/6/2010
847446	30305	4/15/2005	102.18	74.49	27.69	8/7/2008
847447	30305	4/15/2005	783.38	132.00	651.38	2/17/2011
847449	30305	4/15/2005	119.21		119.21	
847452	30305	4/15/2005	902.59		902.59	
847454	30305	4/15/2005	236.00	173.40	62.60	4/5/2010
847794	30305	4/27/2005	800.41	570.00	230.41	7/31/2015
847800	30305	4/27/2005	698.23	35.48	662.75	4/7/2006
847803	30305	4/27/2005	1345.37		1345.37	
848451	30305	4/28/2005	2997.28	410.00	2587.28	5/27/2011
848454	30305	4/28/2005	4630.00	4630.00		1/14/2016
848455	30305	4/28/2005	219.00	12.00	207.00	5/20/2005
848461	30305	4/28/2005	919.62		919.62	
848610	30305	5/3/2005	272.00	104.00	168.00	11/9/2005
848615	30305	5/3/2005	51.09		51.09	
848616	30305	5/3/2005	902.59		902.59	
848618	30305	5/3/2005	1413.49		1413.49	
848622	30305	5/3/2005	2026.57	548.14	1478.43	3/16/2010
848623	30305	5/3/2005	224.00		224.00	
849302	30305	5/18/2005	4598.10	75.93	4522.17	8/21/2015
850080	30305	5/18/2005	34.00		34.00	
850146	30305	5/19/2005	380.00		380.00	
850154	30305	5/19/2005	698.23		698.23	
852476	30305	6/8/2005	1328.34		1328.34	
852484	30305	6/8/2005	1089.92	532.18	557.74	2/10/2006
852486	30305	6/8/2005	3320.85	969.43	2351.42	5/11/2009
852495	30305	6/8/2005	953.68		953.68	
852502	30305	6/8/2005	323.57		323.57	
852534	30305	6/8/2005	85.15		85.15	
852549	30305	6/8/2005	476.84		476.84	
852582	30305	6/8/2005	579.02	353.68	225.34	5/26/2006
852587	30305	6/8/2005	647.14	34.06	613.08	7/19/2005
854010	30305	6/27/2005	579.02		579.02	
854022	30305	6/27/2005	187.33		187.33	
854042	30305	6/27/2005	34.06	6.51	27.55	1/17/2007
854053	30305	6/27/2005	486.00	207.00	279.00	6/21/2016
854068	30305	6/27/2005	323.57		323.57	
854076	30305	6/27/2005	681.20	425.75	255.45	9/21/2005
854082	30305	6/27/2005	85.15		85.15	
854084	30305	6/27/2005	34.06		34.06	
854087	30305	6/27/2005	404.00	15.00	389.00	8/5/2005
855662	30305	7/13/2005	272.48	161.87	110.61	1/17/2007
855664	30305	7/13/2005	51.09		51.09	
855666	30305	7/13/2005	176.00		176.00	
855667	30305	7/13/2005	2009.54		2009.54	
855669	30305	7/13/2005	3048.37	970.71	2077.66	10/19/2005
855692	30305	7/13/2005	579.02		579.02	
855701	30305	7/13/2005	68.12		68.12	
855721	30305	7/13/2005	306.54		306.54	
855732	30305	7/13/2005	404.00	166.00	238.00	12/6/2006
855740	30305	7/13/2005	9111.05	8008.41	1102.64	5/23/2016

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855759	30305	7/13/2005	3282.33	103.09	3179.24	3/7/2006
855765	30305	7/13/2005	136.24		136.24	
856263	30305	7/14/2005	2690.74		2690.74	
856271	30305	7/14/2005	323.57		323.57	
856275	30305	7/14/2005	783.38		783.38	
857174	30305	7/21/2005	60.00		60.00	
857180	30305	7/21/2005	272.48		272.48	
857715	30305	8/2/2005	34.06		34.06	
857717	30305	8/2/2005	238.42	120.00	118.42	2/17/2011
857718	30305	8/2/2005	1311.31		1311.31	
857723	30305	8/2/2005	493.87		493.87	
857725	30305	8/2/2005	68.12		68.12	
857726	30305	8/2/2005	613.08		613.08	
857729	30305	8/2/2005	442.78	150.00	292.78	10/28/2005
857730	30305	8/2/2005	1396.46		1396.46	
857733	30305	8/2/2005	1243.19	1122.61	120.58	11/19/2009
858703	30305	8/10/2005	1856.30		1856.30	
858710	30305	8/10/2005	68.12		68.12	
858713	30305	8/10/2005	85.15		85.15	
858715	30305	8/10/2005	119.21		119.21	
858717	30305	8/10/2005	357.63		357.63	
858718	30305	8/10/2005	885.56	127.72	757.84	10/7/2005
858723	30305	8/10/2005	51.09		51.09	
858725	30305	8/11/2005	374.66	53.83	320.83	12/2/2009
858730	30305	8/11/2005	255.45		255.45	
858733	30305	8/11/2005	664.17	85.20	578.97	1/23/2009
858734	30305	8/11/2005	2912.12		2912.12	
858740	30305	8/11/2005	902.59		902.59	
858746	30305	8/11/2005	1477.00		1477.00	
858749	30305	8/11/2005	2503.41		2503.41	
858756	30305	8/11/2005	289.51		289.51	
858765	30305	8/12/2005	4002.05	20.33	3981.72	2/13/2007
858766	30305	8/12/2005	5534.75		5534.75	
858767	30305	8/12/2005	136.00		136.00	
858769	30305	8/12/2005	493.87	33.29	460.58	9/22/2006
858770	30305	8/12/2005	2299.05		2299.05	
858771	30305	8/12/2005	766.35		766.35	
858772	30305	8/12/2005	374.66		374.66	
859914	30305	8/24/2005	221.39	25.00	196.39	5/18/2012
859918	30305	8/24/2005	90.00		90.00	
859919	30305	8/24/2005	221.39		221.39	
859926	30305	8/24/2005	34.06		34.06	
859929	30305	8/24/2005	783.38	783.38		1/7/2010
859933	30305	8/24/2005	664.17		664.17	
859934	30305	8/24/2005	1004.77		1004.77	
860918	30305	9/1/2005	3048.37		3048.37	
860919	30305	9/1/2005	2043.60		2043.60	
860923	30305	9/1/2005	1162.00	874.22	287.78	4/22/2008
860959	30305	9/6/2005	647.14	25.00	622.14	11/4/2005
860960	30305	9/6/2005	766.35		766.35	
860962	30305	9/6/2005	34.06		34.06	
860964	30305	9/6/2005	5483.66	5084.06	399.60	9/27/2016
860966	30305	9/6/2005	255.45		255.45	
860969	30305	9/6/2005	170.30		170.30	
860971	30305	9/6/2005	34.06		34.06	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
862770	30305	9/29/2005	292.15	152.15	140.00	3/17/2006
862782	30305	9/29/2005	272.48		272.48	
862784	30305	9/29/2005	2503.41	2184.99	318.42	12/20/2011
862809	30305	9/29/2005	273.00		273.00	
863180	30305	9/29/2005	34.06		34.06	
863187	30305	9/29/2005	544.96	51.09	493.87	11/9/2005
864973	30305	10/19/2005	153.27		153.27	
864975	30305	10/19/2005	613.08		613.08	
864979	30305	10/19/2005	868.53		868.53	
864981	30305	10/19/2005	2673.71	1311.06	1362.65	8/31/2011
864986	30305	10/20/2005	1158.04		1158.04	
864998	30305	10/20/2005	255.45	25.07	230.38	12/15/2006
864999	30305	10/20/2005	2418.26	2127.06	291.20	9/23/2011
865000	30305	10/20/2005	292.00	61.13	230.87	4/11/2008
865005	30305	10/20/2005	4053.14	2056.21	1996.93	8/10/2009
865008	30305	10/20/2005	17.03		17.03	
865009	30305	10/20/2005	732.00	227.94	504.06	6/20/2013
865010	30305	10/20/2005	1873.30		1873.30	
868188	30305	11/16/2005	1277.25	978.60	298.65	11/12/2008
868194	30305	11/16/2005	221.39		221.39	
868195	30305	11/16/2005	5160.09	1320.00	3840.09	4/7/2010
868196	30305	11/16/2005	442.78	211.33	231.45	5/21/2015
868204	30305	11/16/2005	289.51		289.51	
868226	30305	11/16/2005	630.11		630.11	
868254	30305	11/16/2005	68.12		68.12	
868404	30305	11/18/2005	1651.91		1651.91	
868405	30305	11/18/2005	2214.33	550.18	1664.15	10/15/2012
869617	30305	11/30/2005	561.99	68.00	493.99	1/18/2006
869618	30305	11/30/2005	303.00	177.13	125.87	9/26/2006
871256	30305	12/9/2005	851.50	68.12	783.38	1/26/2006
871265	30305	12/9/2005	68.12		68.12	
871608	30305	12/14/2005	1089.92	770.78	319.14	11/14/2007
871639	30305	12/14/2005	664.17		664.17	
872292	30305	12/15/2005	783.38	306.00	477.38	5/11/2007
872298	30305	12/15/2005	476.00	400.22	75.78	4/30/2010
875390	30305	1/13/2006	48.00		48.00	
875423	30305	1/13/2006	9417.59	1675.00	7742.59	10/15/2007
875425	30305	1/13/2006	85.15		85.15	
875426	30305	1/13/2006	2452.32	2401.09	51.23	4/17/2015
876100	30305	1/20/2006	979.41	190.70	788.71	6/22/2016
876107	30305	1/20/2006	170.30		170.30	
876110	30305	1/20/2006	2043.60	192.52	1851.08	1/23/2009
876124	30305	1/20/2006	51.09		51.09	
876134	30305	1/20/2006	51.09		51.09	
876136	30305	1/20/2006	391.69		391.69	
876139	30305	1/20/2006	85.15		85.15	
876142	30305	1/20/2006	1430.52		1430.52	
876146	30305	1/20/2006	142.00	25.00	117.00	4/11/2008
876206	30305	1/23/2006	4402.12	4029.57	372.55	6/16/2011
877107	30305	1/31/2006	289.51		289.51	
877108	30305	1/31/2006	2503.41		2503.41	
877109	30305	1/31/2006	613.08		613.08	
877110	30305	1/31/2006	100.00		100.00	
877111	30305	1/31/2006	391.69		391.69	
878389	30305	2/8/2006	272.48		272.48	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
878391	30305	2/8/2006	68.12		210.12	
878392	30305	2/9/2006	460.00	200.00	260.00	9/6/2007
878462	30305	2/9/2006	3890.80	3890.80		11/10/2009
878466	30305	2/9/2006	630.11	9.62	620.49	4/28/2011
878467	30305	2/9/2006	93.00	60.00	33.00	4/5/2006
879170	30305	2/17/2006	2844.01	2628.38	215.63	3/19/2015
879927	30305	2/22/2006	102.18		102.18	
879932	30305	2/22/2006	902.59		902.59	
882594	30305	3/16/2006	1056.65		1056.65	
882614	30305	3/16/2006	51.09		51.09	
882704	30305	3/17/2006	970.71		970.71	
882722	30305	3/17/2006	425.75		425.75	
882724	30305	3/17/2006	136.24		136.24	
882852	30305	3/21/2006	819.00	250.00	569.00	3/21/2007
882854	30305	3/21/2006	4938.70		4938.70	
882858	30305	3/21/2006	596.05		596.05	
882860	30305	3/21/2006	453.00	60.00	393.00	7/10/2006
882861	30305	3/21/2006	375.00		375.00	
882864	30305	3/21/2006	150.00		150.00	
882867	30305	3/21/2006	357.63		357.63	
882872	30305	3/21/2006	540.00		540.00	
882876	30305	3/21/2006	4291.56	34.06	4257.50	4/20/2006
882878	30305	3/21/2006	7045.80	7045.80		6/21/2016
882940	30305	3/22/2006	4444.83	1014.00	3430.83	5/12/2016
883369	30305	3/23/2006	572.00	380.00	192.00	5/10/2007
883371	30305	3/23/2006	2316.08		2316.08	
883373	30305	3/23/2006	1975.48		1975.48	
883377	30305	3/23/2006	1447.55		1447.55	
883381	30305	3/23/2006	234.00	155.45	78.55	11/25/2008
883382	30305	3/23/2006	476.84		476.84	
883384	30305	3/23/2006	1294.28		1294.28	
883391	30305	3/23/2006	34.06	25.64	8.42	8/7/2008
883394	30305	3/23/2006	3201.64		3201.64	
883396	30305	3/23/2006	3814.72	1323.16	2491.56	6/29/2009
883398	30305	3/23/2006	2639.65		2639.65	
884116	30305	3/31/2006	970.71	485.00	485.71	12/6/2006
884117	30305	3/31/2006	987.74		987.74	
884120	30305	3/31/2006	190.00	117.61	72.39	11/3/2009
884408	30305	4/5/2006	2520.44		2520.44	
884414	30305	4/5/2006	404.00	35.00	369.00	5/17/2006
884417	30305	4/5/2006	1396.46		1396.46	
885547	30305	4/14/2006	68.12		68.12	
885548	30305	4/14/2006	34.06		34.06	
885549	30305	4/14/2006	51.09		51.09	
885550	30305	4/14/2006	231.00		231.00	
885697	30305	4/19/2006	374.66		374.66	
886691	30305	4/27/2006	51.09	30.00	21.09	5/8/2006
886692	30305	4/27/2006	187.33		187.33	
886695	30305	4/27/2006	1668.94		1668.94	
886697	30305	4/27/2006	255.45		255.45	
886745	30305	4/28/2006	1277.25	1174.76	102.49	3/25/2011
886751	30305	4/28/2006	902.59		902.59	
886754	30305	4/28/2006	468.00	350.00	118.00	11/7/2007
886757	30305	4/28/2006	579.02		579.02	
886773	30305	4/28/2006	240.00		240.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
887803	30305	5/9/2006	255.45		255.45	
887815	30305	5/9/2006	323.57		323.57	
887817	30305	5/9/2006	9809.28	7226.70	2582.58	9/30/2016
887831	30305	5/9/2006	3014.31		3014.31	
887838	30305	5/9/2006	204.36		204.36	
887839	30305	5/9/2006	4104.23	200.00	4158.23	5/16/2008
887845	30305	5/9/2006	510.90	100.00	410.90	9/12/2006
887850	30305	5/9/2006	2384.20		2384.20	
887857	30305	5/9/2006	817.44		817.44	
887863	30305	5/9/2006	51.09		51.09	
887866	30305	5/9/2006	630.11		630.11	
887875	30305	5/9/2006	1226.16	1065.14	161.02	10/20/2008
887880	30305	5/9/2006	420.00	80.00	340.00	11/9/2006
887884	30305	5/9/2006	68.12		68.12	
887885	30305	5/9/2006	221.39		221.39	
887895	30305	5/9/2006	2486.38	755.72	1730.66	3/19/2015
888428	30305	5/15/2006	987.74		987.74	
888430	30305	5/15/2006	34.06		34.06	
888432	30305	5/15/2006	834.47		834.47	
888433	30305	5/15/2006	1905.15	1905.15		8/14/2009
888434	30305	5/15/2006	306.54		306.54	
888437	30305	5/15/2006	1430.52		1430.52	
888443	30305	5/15/2006	506.00	308.00	198.00	10/11/2016
888444	30305	5/15/2006	970.71	11.40	959.31	3/16/2010
888477	30305	5/16/2006	112.00		112.00	
888478	30305	5/16/2006	870.00		870.00	
888481	30305	5/16/2006	43.00		43.00	
888483	30305	5/16/2006	255.45		255.45	
888488	30305	5/16/2006	459.81		459.81	
888492	30305	5/16/2006	221.39		221.39	
888493	30305	5/16/2006	51.09		51.09	
888494	30305	5/16/2006	1021.80	47.16	974.64	3/29/2007
888513	30305	5/17/2006	1106.95		1106.95	
888889	30305	5/19/2006	970.71	293.04	677.67	7/20/2007
888892	30305	5/19/2006	416.00	18.00	398.00	7/5/2006
888893	30305	5/19/2006	208.18		208.18	
888896	30305	5/19/2006	289.51		289.51	
888898	30305	5/19/2006	510.90	10.52	500.38	1/17/2007
888912	30305	5/19/2006	476.84		476.84	
888938	30305	5/19/2006	1311.31	477.16	834.15	12/22/2010
888969	30305	5/22/2006	400.00	100.00	300.00	7/17/2006
890778	30305	6/9/2006	3235.70		3235.70	
890779	30305	6/9/2006	1745.00	1745.00		6/28/2010
890780	30305	6/9/2006	670.00		670.00	
890782	30305	6/9/2006	178.00	62.00	116.00	8/2/2006
890946	30305	6/14/2006	868.53		868.53	
890951	30305	6/14/2006	2026.57	208.40	1818.17	7/22/2009
891498	30305	6/19/2006	136.24	49.00	87.24	5/11/2007
891501	30305	6/19/2006	1055.86		1055.86	
891506	30305	6/19/2006	34.06	34.06		3/24/2009
891512	30305	6/19/2006	2299.05		2299.05	
891514	30305	6/19/2006	561.99	91.09	470.90	10/6/2006
891516	30305	6/19/2006	544.00	535.78	8.22	10/13/2011
891517	30305	6/19/2006	459.81	365.93	93.88	10/14/2009
891519	30305	6/19/2006	621.99	60.00	561.99	2/23/2007

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
891521	30305	6/19/2006	596.05		596.05	
891590	30305	6/20/2006	1243.19		1243.19	
891594	30305	6/20/2006	68.12		68.12	
891604	30305	6/20/2006	1260.22		1260.22	
891607	30305	6/20/2006	1102.00	858.00	244.00	11/5/2008
891609	30305	6/20/2006	953.68	741.66	212.02	12/19/2008
891617	30305	6/20/2006	102.18		102.18	
891635	30305	6/20/2006	640.00	36.00	604.00	8/8/2006
891641	30305	6/20/2006	170.30		170.30	
892491	30305	6/28/2006	817.44		817.44	
892492	30305	6/28/2006	3797.69	253.27	3544.42	2/18/2010
892493	30305	6/28/2006	238.42		238.42	
893293	30305	7/5/2006	715.26		715.26	
893498	30305	7/12/2006	34.06		34.06	
893504	30305	7/12/2006	374.66		374.66	
893505	30305	7/12/2006	85.15		85.15	
893507	30305	7/12/2006	3048.37		3048.37	
894279	30305	7/13/2006	153.27		153.27	
894281	30305	7/13/2006	34.06		34.06	
894286	30305	7/13/2006	510.90		510.90	
894288	30305	7/13/2006	782.12	158.12	624.00	1/17/2007
894361	30305	7/14/2006	170.30	13.00	157.30	4/27/2007
894373	30305	7/14/2006	238.42		238.42	
894504	30305	7/17/2006	1055.86		1055.86	
894506	30305	7/17/2006	85.15		85.15	
894512	30305	7/17/2006	85.15		85.15	
894532	30305	7/18/2006	1754.09	998.91	755.18	11/8/2012
894536	30305	7/18/2006	2520.44	560.00	1960.44	3/19/2008
894537	30305	7/18/2006	68.12		68.12	
894547	30305	7/18/2006	476.84		476.84	
894571	30305	7/19/2006	391.69		391.69	
894572	30305	7/19/2006	1089.92		1089.92	
894573	30305	7/19/2006	1664.13		1664.13	
894574	30305	7/19/2006	264.00		264.00	
894576	30305	7/19/2006	2009.54	423.00	1586.54	3/21/2014
894577	30305	7/19/2006	1703.00		1703.00	
895094	30305	7/20/2006	4342.65		4342.65	
895097	30305	7/20/2006	187.33		187.33	
895102	30305	7/20/2006	1566.76		1566.76	
895107	30305	7/20/2006	1141.01	523.19	617.82	4/21/2009
895110	30305	7/20/2006	1328.34		1328.34	
897298	30305	8/10/2006	2554.50		2554.50	
897299	30305	8/10/2006	1737.06	1228.45	508.61	11/14/2007
897300	30305	8/10/2006	2980.25		2980.25	
897302	30305	8/10/2006	2997.28		2997.28	
897303	30305	8/10/2006	1311.31		1311.31	
897317	30305	8/11/2006	4053.14		4053.14	
897321	30305	8/11/2006	630.11	445.68	184.43	11/14/2007
897329	30305	8/11/2006	1754.09		1754.09	
897331	30305	8/11/2006	1246.00		1246.00	
897336	30305	8/11/2006	51.09		51.09	
897340	30305	8/11/2006	861.00	496.34	420.66	7/20/2010
897341	30305	8/11/2006	289.51		289.51	
897343	30305	8/11/2006	1720.03	690.35	1029.68	4/22/2008
897345	30305	8/11/2006	119.21		119.21	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
897346	30305	8/11/2006	817.44		817.44	
897349	30305	8/11/2006	306.54		306.54	
897353	30305	8/11/2006	425.75	180.00	245.75	10/12/2006
897354	30305	8/11/2006	664.17		664.17	
897355	30305	8/11/2006	1345.37		1345.37	
897356	30305	8/11/2006	2367.17		2367.17	
897357	30305	8/11/2006	681.20	153.27	527.93	1/25/2007
897361	30305	8/11/2006	1856.27	5.74	1850.53	1/23/2008
897363	30305	8/11/2006	1057.44		1057.44	
897364	30305	8/11/2006	804.00		804.00	
898233	30305	8/24/2006	238.42		238.42	
898234	30305	8/24/2006	323.57		323.57	
898239	30305	8/24/2006	3525.21	981.64	2543.57	5/24/2007
898240	30305	8/24/2006	238.42		238.42	
898243	30305	8/24/2006	442.78	153.50	289.28	6/29/2009
898245	30305	8/24/2006	293.27		293.27	
898256	30305	8/24/2006	3423.03		3423.03	
898259	30305	8/24/2006	987.74		987.74	
903601	30305	10/11/2006	221.39		221.39	
903602	30305	10/11/2006	1209.13		1209.13	
903603	30305	10/11/2006	698.23		698.23	
903604	30305	10/11/2006	749.32		749.32	
903605	30305	10/11/2006	698.23		698.23	
903606	30305	10/11/2006	664.17		664.17	
903607	30305	10/11/2006	1379.43		1379.43	
903608	30305	10/11/2006	2690.74	664.23	2026.51	3/5/2007
903609	30305	10/11/2006	1685.97		1685.97	
903610	30305	10/11/2006	2145.78		2145.78	
903611	30305	10/11/2006	51.09		51.09	
903614	30305	10/11/2006	538.00	60.00	478.00	11/14/2006
903615	30305	10/11/2006	950.00		950.00	
903616	30305	10/11/2006	1188.00	191.55	996.45	10/20/2008
903655	30305	10/12/2006	204.36		204.36	
903663	30305	10/12/2006	3491.15	100.00	3391.15	11/19/2009
903683	30305	10/12/2006	289.51	29.74	259.77	3/20/2007
903693	30305	10/12/2006	188.00		188.00	
904200	30305	10/16/2006	732.29		732.29	
904208	30305	10/16/2006	703.15	494.97	208.18	4/17/2012
904211	30305	10/16/2006	493.87		493.87	
904262	30305	10/17/2006	1396.46		1396.46	
904273	30305	10/17/2006	510.90	134.13	376.77	8/31/2012
904281	30305	10/17/2006	391.69		391.69	
904288	30305	10/17/2006	730.00	730.00		1/27/2012
904797	30305	10/18/2006	544.96	544.96		12/15/2016
904816	30305	10/18/2006	425.75	110.20	315.55	7/3/2007
904817	30305	10/18/2006	476.84		476.84	
904819	30305	10/18/2006	459.81		459.81	
904825	30305	10/18/2006	2333.11	288.00	2045.11	1/25/2007
904861	30305	10/19/2006	902.59		902.59	
904876	30305	10/19/2006	10558.60	6199.98	4358.62	10/11/2012
904901	30305	10/19/2006	68.12		68.12	
904903	30305	10/19/2006	1703.00		1703.00	
904968	30305	10/23/2006	765.00	60.00	705.00	1/9/2007
904985	30305	10/23/2006	323.57		323.57	
904989	30305	10/23/2006	639.00	129.00	510.00	6/7/2007



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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
905013	30305	10/24/2006	34.06	17.41	16.65	5/17/2011
905049	30305	10/24/2006	1158.04		1158.04	
905056	30305	10/24/2006	34.06		34.06	
905058	30305	10/24/2006	715.26		715.26	
905059	30305	10/24/2006	510.90		510.90	
905738	30305	10/30/2006	34.06		34.06	
905740	30305	10/30/2006	119.21		119.21	
905748	30305	10/30/2006	965.00	965.00		4/30/2013
905752	30305	10/30/2006	749.32	218.12	531.20	8/7/2007
905755	30305	10/30/2006	85.15		85.15	
905757	30305	10/30/2006	788.00	652.87	135.13	11/14/2011
905759	30305	10/30/2006	69.06	35.00	34.06	11/27/2006
905762	30305	10/30/2006	221.39		221.39	
905764	30305	10/30/2006	134.00		134.00	
905769	30305	10/30/2006	1566.76	1196.29	370.47	2/2/2016
905772	30305	10/30/2006	238.42		238.42	
905775	30305	10/30/2006	408.72		408.72	
905816	30305	10/31/2006	2452.32		2452.32	
905822	30305	10/31/2006	561.99		561.99	
905824	30305	10/31/2006	72.00	69.72	2.28	7/23/2009
905846	30305	10/31/2006	289.51		289.51	
905848	30305	11/1/2006	51.09		51.09	
905849	30305	11/1/2006	272.48	12.15	260.33	5/10/2011
905850	30305	11/1/2006	51.09		51.09	
905851	30305	11/1/2006	887.93		887.93	
905852	30305	11/1/2006	360.00		360.00	
905854	30305	11/1/2006	153.27		153.27	
905855	30305	11/1/2006	2520.44	2520.44		5/19/2009
905865	30305	11/1/2006	2179.84	187.33	1992.51	12/11/2006
905866	30305	11/1/2006	681.20	2.11	679.09	10/16/2008
905869	30305	11/1/2006	34.06		34.06	
905876	30305	11/1/2006	715.26		715.26	
906102	30305	11/2/2006	817.44	349.17	468.27	6/16/2010
906103	30305	11/2/2006	170.30		170.30	
910536	30305	12/20/2006	579.02	390.00	189.02	6/10/2008
910544	30305	12/20/2006	102.00		102.00	
910545	30305	12/20/2006	715.26		715.26	
910546	30305	12/20/2006	170.30		170.30	
910547	30305	12/20/2006	527.93		527.93	
910548	30305	12/20/2006	187.33		187.33	
910550	30305	12/21/2006	1447.55		1447.55	
910554	30305	12/21/2006	1737.06		1737.06	
910565	30305	12/21/2006	885.56		885.56	
910581	30305	12/21/2006	613.08		613.08	
910587	30305	12/21/2006	970.71		970.71	
910588	30305	12/21/2006	445.00	445.00		5/26/2016
910591	30305	12/21/2006	204.36		204.36	
910592	30305	12/21/2006	390.00		390.00	
910594	30305	12/21/2006	1072.89		1072.89	
910595	30305	12/21/2006	459.81		459.81	
910596	30305	12/21/2006	136.24		136.24	
910697	30305	12/27/2006	3865.81	1080.00	2785.81	1/29/2009
910700	30305	12/27/2006	289.51	50.00	239.51	2/16/2010
910705	30305	12/27/2006	817.44		817.44	
910710	30305	12/27/2006	3797.69	2023.62	1774.07	5/24/2011

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
910711	30305	12/27/2006	102.18		102.18	
910796	30305	12/28/2006	663.00	75.00	588.00	2/20/2008
910797	30305	12/28/2006	561.99		561.99	
910798	30305	12/28/2006	153.27		153.27	
910799	30305	12/28/2006	2247.96		2247.96	
910800	30305	12/28/2006	170.30		170.30	
910804	30305	12/28/2006	834.47		834.47	
910806	30305	12/28/2006	85.15		85.15	
910816	30305	12/29/2006	1055.86		1055.86	
913780	30305	1/29/2007	187.33	25.00	162.33	3/13/2007
913782	30305	1/29/2007	17.03		17.03	
913783	30305	1/29/2007	766.35	225.00	541.35	10/26/2007
913786	30305	1/29/2007	732.29		732.29	
913799	30305	1/29/2007	1498.64		1498.64	
913830	30305	1/29/2007	4751.37		4751.37	
913831	30305	1/29/2007	1822.21		1822.21	
913834	30305	1/30/2007	153.27		153.27	
913835	30305	1/30/2007	800.32	51.00	749.32	2/15/2007
913842	30305	1/30/2007	664.17		664.17	
913847	30305	1/30/2007	34.06		34.06	
913851	30305	1/30/2007	34.06		34.06	
914241	30305	1/30/2007	153.27		153.27	
914245	30305	1/30/2007	476.84	51.09	425.75	3/22/2007
914246	30305	1/30/2007	272.48	25.00	247.48	3/20/2007
914247	30305	1/30/2007	328.00	50.00	278.00	7/6/2007
914250	30305	1/30/2007	2571.53	1373.65	1197.88	9/15/2009
914251	30305	1/30/2007	647.14	20.00	627.14	4/28/2009
914334	30305	2/1/2007	102.18		102.18	
914335	30305	2/1/2007	85.15	34.06	51.09	12/5/2007
914342	30305	2/1/2007	85.15		85.15	
914345	30305	2/1/2007	34.06		34.06	
914506	30305	2/1/2007	2026.57	200.00	1826.57	9/3/2009
914510	30305	2/1/2007	374.66		374.66	
914530	30305	2/1/2007	2264.99		2264.99	
914531	30305	2/1/2007	34.06		34.06	
914572	30305	2/6/2007	243.00		243.00	
914573	30305	2/6/2007	630.11		630.11	
914575	30305	2/6/2007	493.87		493.87	
914588	30305	2/7/2007	596.05		596.05	
914590	30305	2/7/2007	68.12	42.32	25.80	8/7/2008
914591	30305	2/7/2007	2435.29		2435.29	
914599	30305	2/7/2007	2980.25		2980.25	
914647	30305	2/7/2007	1856.27		1856.27	
914915	30305	2/7/2007	360.00		360.00	
914916	30305	2/7/2007	170.30		170.30	
916536	30305	3/8/2007				11/28/2007
917066	30305	3/15/2007	2963.22	598.40	2364.82	10/28/2009
917067	30305	3/15/2007	715.26		715.26	
917068	30305	3/15/2007	205.00		205.00	
917069	30305	3/15/2007	289.51		289.51	
917070	30305	3/15/2007	306.54		306.54	
917071	30305	3/15/2007	2162.81		2162.81	
917072	30305	3/15/2007	1924.39		1924.39	
917074	30305	3/15/2007	1839.24		1839.24	
917075	30305	3/15/2007	365.00		365.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
917077	30305	3/15/2007	1532.70		1532.70	
917079	30305	3/15/2007	2060.63		2060.63	
917080	30305	3/15/2007	272.48		272.48	
917082	30305	3/15/2007	238.42		238.42	
917083	30305	3/15/2007	2707.77	360.00	2347.77	5/12/2016
917084	30305	3/15/2007	493.87		493.87	
917086	30305	3/15/2007	936.65		936.65	
917090	30305	3/15/2007	323.57		323.57	
917091	30305	3/15/2007	1138.60		1138.60	
917092	30305	3/15/2007	3525.21		3525.21	
917113	30305	3/15/2007	1379.43	715.00	664.43	5/23/2016
917114	30305	3/15/2007	2588.56		2588.56	
917665	30305	3/22/2007	688.00		688.00	
917685	30305	3/22/2007	715.26		715.26	
917693	30305	3/22/2007	1277.25		1277.25	
917863	30305	3/27/2007	63.00		63.00	
917882	30305	3/27/2007	698.23		698.23	
917887	30305	3/27/2007	153.27		153.27	
917888	30305	3/27/2007	4036.11		4036.11	
917895	30305	3/27/2007	1634.88	50.00	1584.88	7/10/2007
917906	30305	3/27/2007	800.41		1177.41	
917913	30305	3/27/2007	68.12		68.12	
917915	30305	3/27/2007	1720.03		1720.03	
920823	30305	4/20/2007	15991.17		15991.17	
922294	30305	5/8/2007	576.00		576.00	
922295	30305	5/8/2007	2452.32		2452.32	
922297	30305	5/8/2007	2179.84	1241.62	938.22	12/15/2010
922299	30305	5/8/2007	310.00		310.00	
922302	30305	5/8/2007	81.00		81.00	
922303	30305	5/8/2007	3099.46		3099.46	
922304	30305	5/8/2007	902.59	764.00	138.59	5/17/2013
922305	30305	5/8/2007	34.06		34.06	
922306	30305	5/8/2007	119.21	17.03	102.18	5/22/2007
922308	30305	5/8/2007	1158.04		1158.04	
922314	30305	5/8/2007	1328.34		1328.34	
922355	30305	5/9/2007	5330.39		5330.39	
922361	30305	5/9/2007	3017.72	395.10	2622.62	8/16/2007
922363	30305	5/9/2007	272.48		272.48	
922367	30305	5/9/2007	196.00		196.00	
922369	30305	5/9/2007	2520.44		2520.44	
922443	30305	5/10/2007	357.63		357.63	
922448	30305	5/10/2007	4138.29		4138.29	
922452	30305	5/10/2007	664.17		664.17	
922454	30305	5/10/2007	238.42	8.60	229.82	12/4/2008
922457	30305	5/10/2007	51.09		51.09	
922856	30305	5/11/2007	68.12		68.12	
922861	30305	5/11/2007	1688.00	1639.41	48.59	1/22/2013
922863	30305	5/11/2007	1720.03		1720.03	
922865	30305	5/11/2007	1924.39		1924.39	
922866	30305	5/11/2007	5619.42	2150.00	3469.42	10/5/2011
922870	30305	5/11/2007	1294.28		1294.28	
922878	30305	5/11/2007	72.00		72.00	
922883	30305	5/11/2007	1038.83	790.00	248.83	11/21/2007
922885	30305	5/11/2007	340.60		340.60	
922886	30305	5/11/2007	4649.19	749.32	3899.87	6/6/2007

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
922890	30305	5/11/2007	664.17		664.17	
922892	30305	5/11/2007	822.00		822.00	
922907	30305	5/11/2007	51.09		51.09	
922910	30305	5/11/2007	85.15		85.15	
923431	30305	5/16/2007	312.00	272.35	39.65	3/25/2011
923433	30305	5/16/2007	288.00		288.00	
923437	30305	5/16/2007	29.00		29.00	
923438	30305	5/16/2007	34.06		34.06	
923444	30305	5/16/2007	340.60		340.60	
923445	30305	5/16/2007	544.96		544.96	
923450	30305	5/16/2007	425.75	98.00	327.75	2/17/2011
923454	30305	5/16/2007	17.03		17.03	
923455	30305	5/16/2007	51.09		51.09	
923456	30305	5/16/2007	68.12	68.12		6/21/2016
923458	30305	5/16/2007	1456.00	840.00	616.00	10/28/2008
923464	30305	5/16/2007	60.00		60.00	
923467	30305	5/16/2007	134.00	30.00	104.00	3/19/2008
923469	30305	5/16/2007	1447.55	1447.55		1/21/2009
923512	30305	5/18/2007	17.03		17.03	
923514	30305	5/18/2007	539.03		539.03	
923523	30305	5/18/2007	102.18		102.18	
923525	30305	5/18/2007	238.42		238.42	
923526	30305	5/18/2007	5160.09		5160.09	
923529	30305	5/18/2007	3.00		3.00	
923531	30305	5/18/2007	289.51		289.51	
923532	30305	5/18/2007	1462.90		1462.90	
923533	30305	5/18/2007	102.18		102.18	
923535	30305	5/18/2007	136.24		136.24	
923536	30305	5/18/2007	68.12		68.12	
923538	30305	5/18/2007	357.63		357.63	
923545	30305	5/18/2007	136.24		136.24	
923549	30305	5/18/2007	1345.37		1345.37	
924084	30305	5/25/2007	5466.63		5466.63	
924085	30305	5/25/2007	361.09	326.09	35.00	2/17/2011
924087	30305	5/25/2007	7339.93		7339.93	
924090	30305	5/25/2007	48.00	23.45	24.55	8/7/2008
924091	30305	5/25/2007	17.03		17.03	
924092	30305	5/25/2007	715.26		715.26	
924093	30305	5/25/2007	885.56		885.56	
924095	30305	5/25/2007	170.30		170.30	
924096	30305	5/25/2007	429.00		429.00	
924098	30305	5/25/2007	1550.00	1469.93	80.07	12/8/2016
924100	30305	5/25/2007	255.45		255.45	
924102	30305	5/25/2007	1209.13		1209.13	
924105	30305	5/25/2007	68.12		68.12	
924107	30305	5/25/2007	68.12		68.12	
924110	30305	5/25/2007	187.33		187.33	
924111	30305	5/25/2007	1805.18		1805.18	
924119	30305	5/25/2007	34.06		34.06	
924121	30305	5/25/2007	4296.00	2366.00	1930.00	3/20/2013
924122	30305	5/25/2007	204.36	3.01	201.35	9/22/2009
924123	30305	5/25/2007	255.45		255.45	
924131	30305	5/25/2007	17.03	2.76	14.27	10/20/2008
924133	30305	5/25/2007	534.00		534.00	
924134	30305	5/25/2007	647.14		647.14	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
924135	30305	5/25/2007	1004.77		1004.77	
924138	30305	5/25/2007	102.18	52.00	50.18	8/21/2015
924139	30305	5/25/2007	294.00		294.00	
924142	30305	5/25/2007	1918.00	860.97	1057.03	4/30/2010
924144	30305	5/25/2007	681.20		681.20	
924145	30305	5/25/2007	34.06		34.06	
924146	30305	5/29/2007	800.41		800.41	
924151	30305	5/29/2007	425.75	323.00	102.75	4/15/2008
924158	30305	5/29/2007	948.00	302.39	645.61	6/29/2009
924170	30305	5/29/2007	3787.00	373.00	3790.11	10/21/2009
924174	30305	5/29/2007	3167.58		3167.58	
924175	30305	5/29/2007	442.78		442.78	
924177	30305	5/29/2007	34.06		34.06	
924182	30305	5/29/2007	885.56	110.06	775.50	8/10/2010
924185	30305	5/29/2007	238.42	100.00	138.42	2/21/2008
924187	30305	5/29/2007	102.18	46.71	55.47	4/28/2014
924670	30305	5/30/2007	1856.27		1856.27	
924672	30305	5/30/2007	477.45	74.77	402.68	12/7/2010
924679	30305	5/30/2007	192.00	50.00	142.00	2/20/2008
924680	30305	5/30/2007	234.00		234.00	
924692	30305	5/30/2007	3099.46	254.36	2845.10	4/29/2008
924693	30305	5/30/2007	1485.00		1485.00	
924703	30305	5/31/2007	5705.05		5705.05	
924708	30305	5/31/2007	391.69		391.69	
924733	30305	5/31/2007	289.51		289.51	
924736	30305	5/31/2007	817.44	100.00	717.44	3/31/2008
924739	30305	5/31/2007	323.57	253.56	70.01	12/8/2010
925089	30305	6/4/2007				
925512	30305	6/6/2007	34.06		34.06	
925513	30305	6/6/2007	85.15		85.15	
925514	30305	6/6/2007	579.02		579.02	
925517	30305	6/6/2007	1089.92		1089.92	
925522	30305	6/6/2007	68.12		68.12	
925523	30305	6/6/2007	1464.58		1464.58	
925524	30305	6/6/2007	68.12		68.12	
925527	30305	6/6/2007	1055.86		1055.86	
925529	30305	6/6/2007	34.06		34.06	
925537	30305	6/6/2007				5/9/2008
925539	30305	6/6/2007	2690.74	2521.68	169.06	9/29/2009
925553	30305	6/7/2007	2469.35		2469.35	
925555	30305	6/7/2007	74.00		74.00	
925560	30305	6/7/2007	4.00		4.00	
925563	30305	6/7/2007	889.00		889.00	
925566	30305	6/7/2007	3014.31		3014.31	
925567	30305	6/7/2007	34.06		34.06	
925594	30305	6/8/2007	1515.67		1515.67	
925596	30305	6/8/2007	340.60		340.60	
925602	30305	6/8/2007	85.15		85.15	
925619	30305	6/8/2007	34.06		34.06	
925623	30305	6/8/2007	391.69		391.69	
926147	30305	6/13/2007	851.50		851.50	
926148	30305	6/13/2007	1350.00		1350.00	
926149	30305	6/13/2007	1720.03		1720.03	
926152	30305	6/13/2007	817.44		817.44	
926153	30305	6/13/2007	1000.00		1000.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
926843	30305	6/22/2007	323.57	34.06	289.51	11/2/2007
926844	30305	6/22/2007	2238.12	380.12	1858.00	7/20/2010
926847	30305	6/22/2007	1720.03	399.35	1320.68	7/26/2010
926848	30305	6/22/2007	68.12		68.12	
926851	30305	6/22/2007	740.00	385.00	355.00	5/5/2009
926852	30305	6/22/2007	990.00	25.00	965.00	1/22/2008
926853	30305	6/22/2007	34.06		34.06	
926854	30305	6/22/2007	408.72	300.00	108.72	10/17/2016
926855	30305	6/22/2007	357.63		357.63	
926856	30305	6/22/2007	459.81		459.81	
926858	30305	6/22/2007	1004.77		1004.77	
926860	30305	6/22/2007	1430.52		1430.52	
926861	30305	6/22/2007	221.39		221.39	
926864	30305	6/22/2007	2486.38	1293.99	1192.39	2/17/2011
926865	30305	6/22/2007	1137.74		1137.74	
926866	30305	6/22/2007	2469.35		2469.35	
926867	30305	6/22/2007	60.00		60.00	
926869	30305	6/22/2007	284.12	40.00	244.12	5/14/2008
926870	30305	6/22/2007	425.75	43.81	381.94	7/22/2009
926871	30305	6/22/2007	1720.03		1720.03	
926872	30305	6/22/2007	2247.96		2247.96	
926873	30305	6/22/2007	2469.35		2469.35	
926874	30305	6/22/2007	902.59	34.06	868.53	11/28/2007
926877	30305	6/22/2007	272.48		272.48	
926878	30305	6/22/2007	68.12		68.12	
926904	30305	6/22/2007	527.93		527.93	
926905	30305	6/22/2007	1021.80		1021.80	
926906	30305	6/22/2007	630.11		630.11	
926907	30305	6/22/2007	1583.79		1583.79	
926960	30305	6/26/2007	436.00	164.42	271.58	6/7/2013
926963	30305	6/26/2007	55.00		55.00	
926966	30305	6/26/2007	51.09		51.09	
926967	30305	6/26/2007	1328.34		1328.34	
926970	30305	6/26/2007	2043.60		2043.60	
926974	30305	6/26/2007	177.00	30.00	147.00	4/8/2008
926977	30305	6/26/2007	1089.92	671.59	418.33	6/15/2011
926978	30305	6/26/2007	5670.99	3775.52	1895.47	9/23/2013
926980	30305	6/26/2007	136.18	68.06	68.12	1/9/2008
926982	30305	6/26/2007	380.00	84.00	296.00	7/31/2007
926983	30305	6/26/2007	34.06		34.06	
926986	30305	6/26/2007	3491.15	3491.15		6/22/2016
926990	30305	6/26/2007	34.06		34.06	
928656	30305	7/11/2007	102.18		102.18	
928988	30305	7/11/2007	119.21		119.21	
928989	30305	7/11/2007	127.00	15.00	112.00	3/3/2010
928991	30305	7/11/2007	102.18		102.18	
928993	30305	7/11/2007	3014.31		3014.31	
928996	30305	7/11/2007	255.45		255.45	
929000	30305	7/11/2007	1600.82		1600.82	
929002	30305	7/11/2007	51.09		51.09	
929003	30305	7/11/2007	732.29	732.29		1/15/2014
929020	30305	7/12/2007	34.06		34.06	
929021	30305	7/12/2007	885.56		885.56	
929024	30305	7/12/2007	834.47	167.04	667.43	11/20/2012
929027	30305	7/12/2007	1447.55		1447.55	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
929029	30305	7/12/2007	1864.00	1790.00	74.00	8/4/2016
929031	30305	7/12/2007	783.38		783.38	
929033	30305	7/12/2007	187.33	150.00	37.33	11/13/2007
929036	30305	7/12/2007	1822.21		1822.21	
929039	30305	7/12/2007	34.06		34.06	
929053	30305	7/12/2007	3542.24		3542.24	
929057	30305	7/12/2007	2620.00	1181.21	1438.79	3/13/2012
929067	30305	7/12/2007	698.23	554.06	144.17	4/21/2009
929071	30305	7/12/2007	2775.89	2517.68	258.21	3/30/2016
929073	30305	7/12/2007	3729.57		3729.57	
929074	30305	7/12/2007	466.00		466.00	
929075	30305	7/12/2007	382.00		382.00	
929076	30305	7/12/2007	119.21	52.73	66.48	8/10/2009
929077	30305	7/12/2007	45.00		45.00	
929078	30305	7/12/2007	34.06		34.06	
929079	30305	7/12/2007	34.06		34.06	
929080	30305	7/12/2007	102.18		102.18	
929083	30305	7/12/2007	170.30		170.30	
929084	30305	7/12/2007	544.96		544.96	
929113	30305	7/13/2007	408.72		408.72	
929130	30305	7/13/2007	102.18		102.18	
929132	30305	7/13/2007	1720.03		1720.03	
929133	30305	7/13/2007	34.06		34.06	
929140	30305	7/13/2007	1226.16		1226.16	
929141	30305	7/13/2007	170.30	102.18	68.12	4/8/2008
929145	30305	7/13/2007	51.09	47.09	4.00	6/17/2008
929149	30305	7/13/2007	1600.82	1600.82		10/20/2009
929161	30305	7/13/2007	5330.39	16.00	5314.39	3/19/2015
929163	30305	7/13/2007	4359.69	291.10	4068.59	7/18/2008
931071	30305	8/3/2007	1617.85		1617.85	
931077	30305	8/3/2007	68.12		68.12	
931080	30305	8/3/2007	715.26		715.26	
931081	30305	8/3/2007	493.87	100.94	392.93	12/5/2008
931082	30305	8/3/2007	153.27		153.27	
931083	30305	8/3/2007	34.06		34.06	
931092	30305	8/3/2007	250.00	250.00		9/30/2016
931095	30305	8/3/2007	919.62		919.62	
931097	30305	8/3/2007	144.00		144.00	
931100	30305	8/3/2007	26.00		26.00	
931101	30305	8/3/2007	119.21		119.21	
931991	30305	8/14/2007	186.00	48.00	138.00	10/1/2007
931997	30305	8/14/2007	493.87		493.87	
931999	30305	8/14/2007	306.54	50.12	256.42	5/19/2014
932003	30305	8/14/2007	925.00	445.00	480.00	3/2/2010
932004	30305	8/14/2007	34.06		34.06	
932008	30305	8/14/2007	68.12		68.12	
932010	30305	8/14/2007	456.00	380.28	75.72	1/22/2010
932011	30305	8/14/2007	153.27		153.27	
932016	30305	8/14/2007	477.00		477.00	
932060	30305	8/14/2007	170.30	68.12	102.18	9/6/2007
932395	30305	8/14/2007	204.36		204.36	
932396	30305	8/14/2007	1839.24		1839.24	
932398	30305	8/14/2007	323.57	150.00	173.57	2/6/2008
932403	30305	8/14/2007	1055.86	1021.76	34.10	5/4/2010
932413	30305	8/14/2007	298.00		298.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
932415	30305	8/14/2007	732.29		732.29	
932468	30305	8/15/2007	5994.56		5994.56	
932469	30305	8/15/2007	1839.24		1839.24	
932472	30305	8/15/2007	1651.91		1651.91	
932473	30305	8/15/2007	86.00		86.00	
932474	30305	8/15/2007	183.00		183.00	
932475	30305	8/15/2007	1600.82		1600.82	
932476	30305	8/15/2007	851.50		851.50	
932478	30305	8/15/2007	2026.57		2026.57	
932479	30305	8/15/2007	2980.25		2980.25	
932480	30305	8/15/2007	3320.85	760.32	2560.53	5/28/2010
932482	30305	8/15/2007	2299.05		2299.05	
932484	30305	8/15/2007	2656.68		2656.68	
932485	30305	8/15/2007	5926.44		5926.44	
932486	30305	8/15/2007	2333.11		2333.11	
932487	30305	8/15/2007	3440.06		3440.06	
932488	30305	8/15/2007	919.62	154.73	764.89	1/5/2012
932490	30305	8/15/2007	1668.94		1668.94	
932492	30305	8/15/2007	1617.85	498.99	1118.86	12/19/2008
932493	30305	8/15/2007	108.00	3.00	105.00	8/16/2007
932539	30305	8/16/2007	936.65		936.65	
932544	30305	8/16/2007	1345.37		1345.37	
932549	30305	8/16/2007	394.00		394.00	
932551	30305	8/16/2007	4495.92		4495.92	
932557	30305	8/16/2007	1822.21		1822.21	
932565	30305	8/16/2007	546.00	417.04	128.96	1/22/2010
932572	30305	8/16/2007	3337.88		3337.88	
932574	30305	8/16/2007	2997.28	308.23	2689.05	7/22/2009
932576	30305	8/16/2007	1396.46		1396.46	
932586	30305	8/16/2007	294.00	265.21	28.79	10/28/2009
932588	30305	8/16/2007	2213.90		2213.90	
932594	30305	8/16/2007	2452.32		2452.32	
932601	30305	8/16/2007	721.00	686.92	34.08	6/17/2015
932603	30305	8/16/2007	735.00	125.00	610.00	1/11/2008
932611	30305	8/16/2007	1197.00		1197.00	
933222	30305	8/24/2007	1052.06	160.06	892.00	5/1/2008
933226	30305	8/24/2007	638.00	100.00	538.00	6/17/2008
933228	30305	8/24/2007	1055.86		1055.86	
933230	30305	8/24/2007	374.66		374.66	
933231	30305	8/24/2007	306.54		306.54	
933233	30305	8/24/2007	1617.85		1617.85	
933234	30305	8/24/2007	34.06		34.06	
933245	30305	8/28/2007	272.48		272.48	
933247	30305	8/28/2007	68.12		68.12	
933251	30305	8/28/2007	136.24	34.06	102.18	2/26/2008
933256	30305	8/28/2007	527.93	20.67	507.26	6/23/2009
933259	30305	8/28/2007	85.15		85.15	
933264	30305	8/29/2007	1175.86	162.00	1013.86	4/21/2009
933283	30305	8/29/2007	34.06		34.06	
933284	30305	8/29/2007	51.09		51.09	
933286	30305	8/29/2007	110.00		110.00	
933287	30305	8/29/2007	3082.43	3082.43		5/11/2012
933289	30305	8/29/2007	732.29	2.27	730.02	10/16/2008
933292	30305	8/29/2007	272.48		272.48	
933296	30305	8/29/2007	374.66		374.66	



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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
933297	30305	8/29/2007	5688.02	5688.02	-50.00	2/10/2015
933299	30305	8/29/2007	760.00	0.09	759.91	9/17/2010
933418	30305	8/31/2007	613.08		613.08	
933424	30305	8/31/2007	2009.54	509.21	1500.33	1/5/2010
933429	30305	8/31/2007	272.48	80.22	192.26	9/29/2009
933430	30305	8/31/2007	357.63	30.00	327.63	10/25/2007
933431	30305	8/31/2007	766.35		766.35	
933437	30305	8/31/2007	170.27		170.27	
935129	30305	9/18/2007	213.00		213.00	
935132	30305	9/18/2007	340.60		340.60	
935133	30305	9/18/2007	136.24		136.24	
935160	30305	9/18/2007	134.00	14.00	120.00	3/10/2009
935166	30305	9/18/2007	68.12		68.12	
937060	30305	10/3/2007	2707.77		2707.77	
937062	30305	10/3/2007	68.12		68.12	
937066	30305	10/3/2007	800.41		800.41	
937071	30305	10/3/2007	68.12	51.00	17.12	4/29/2009
937072	30305	10/3/2007	276.00		276.00	
937075	30305	10/3/2007	1072.89		1072.89	
937076	30305	10/3/2007	34.06		34.06	
937077	30305	10/3/2007	204.36		204.36	
937078	30305	10/3/2007	647.14		647.14	
937079	30305	10/3/2007	1055.64	319.29	736.35	5/31/2011
937083	30305	10/4/2007	2792.92	2224.55	568.37	2/2/2016
937090	30305	10/4/2007	1703.00		1703.00	
937095	30305	10/4/2007	817.44		817.44	
937099	30305	10/4/2007	170.30	25.00	145.30	3/10/2008
937103	30305	10/4/2007	3218.67		3218.67	
937429	30305	10/11/2007	5383.06	3005.47	2377.59	6/21/2010
937430	30305	10/11/2007	85.15		85.15	
937431	30305	10/11/2007	4836.52		4836.52	
937435	30305	10/11/2007	1209.13		1209.13	
937436	30305	10/11/2007	544.96	68.12	476.84	11/30/2007
937459	30305	10/12/2007	618.63	58.68	559.95	8/7/2008
937460	30305	10/12/2007	3218.67		3218.67	
937464	30305	10/12/2007	1090.00		1090.00	
937467	30305	10/12/2007	1447.55		1447.55	
937468	30305	10/12/2007	1072.89		1072.89	
937470	30305	10/12/2007	3014.31		3014.31	
937471	30305	10/12/2007	3286.79		3286.79	
937473	30305	10/12/2007	1080.00	512.80	567.20	5/17/2013
937474	30305	10/12/2007	2503.41		2503.41	
937475	30305	10/12/2007	1992.51		1992.51	
937476	30305	10/12/2007	79.00		79.00	
937477	30305	10/12/2007	970.71		970.71	
937493	30305	10/12/2007	3031.34		3031.34	
937495	30305	10/12/2007	1038.83		1038.83	
937497	30305	10/12/2007	648.00		648.00	
937505	30305	10/12/2007	2060.63		2060.63	
937507	30305	10/12/2007	1447.55		1447.55	
937581	30305	10/12/2007	534.00	150.00	384.00	10/15/2008
937962	30305	10/16/2007	1856.27	38.00	1818.27	3/16/2010
937963	30305	10/16/2007	1065.00	50.00	1015.00	4/8/2008
937964	30305	10/16/2007	936.65		936.65	
937965	30305	10/16/2007	647.14		647.14	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
937966	30305	10/16/2007	1685.97		1685.97	
937968	30305	10/16/2007	34.06		34.06	
937970	30305	10/16/2007	1647.14	1566.15	80.99	5/7/2012
938012	30305	10/17/2007	46.00		46.00	
938016	30305	10/17/2007	973.00	160.00	813.00	3/5/2008
938021	30305	10/17/2007	472.00		472.00	
938024	30305	10/17/2007	868.53		868.53	
938027	30305	10/17/2007	1055.86		1055.86	
938618	30305	10/24/2007	117.00		117.00	
940394	30305	11/14/2007	85.15		85.15	
940396	30305	11/14/2007	357.63		357.63	
940408	30305	11/14/2007	34.06		34.06	
940411	30305	11/14/2007	1924.39		1924.39	
940412	30305	11/14/2007	85.15		85.15	
940414	30305	11/14/2007	507.00	153.41	353.59	5/26/2010
940447	30305	11/15/2007	34.06		34.06	
940449	30305	11/15/2007	270.00		270.00	
940452	30305	11/15/2007	34.06		34.06	
940457	30305	11/15/2007	527.93		527.93	
940460	30305	11/15/2007	168.00	25.00	143.00	9/14/2016
940461	30305	11/15/2007	68.12		68.12	
940463	30305	11/15/2007	232.00		232.00	
940465	30305	11/15/2007	218.00		218.00	
940512	30305	11/16/2007	340.60		340.60	
940513	30305	11/16/2007	3116.49	1556.95	1559.54	3/10/2016
940514	30305	11/16/2007	460.24	324.00	136.24	2/15/2008
940516	30305	11/16/2007	34.06		34.06	
940521	30305	11/16/2007	579.02		579.02	
940524	30305	11/16/2007	170.30		170.30	
940525	30305	11/16/2007	221.39		221.39	
940530	30305	11/16/2007	1277.25	24.74	1252.51	8/21/2008
940532	30305	11/16/2007	272.48	108.83	163.65	10/23/2008
940535	30305	11/16/2007	102.18		102.18	
940536	30305	11/16/2007	234.00		234.00	
940537	30305	11/16/2007	34.06		34.06	
940540	30305	11/16/2007	234.00	88.92	145.08	5/13/2010
940541	30305	11/16/2007	3695.51		3695.51	
940858	30305	11/20/2007	221.39		221.39	
940868	30305	11/20/2007	136.24		136.24	
940898	30305	11/20/2007	323.57	289.51	34.06	5/1/2008
940899	30305	11/20/2007	10030.67	5473.02	4557.65	7/19/2016
941451	30305	11/28/2007	2196.87	13.69	2183.18	6/28/2011
941459	30305	11/28/2007	34.06		34.06	
941460	30305	11/28/2007	3465.00	2608.91	856.09	8/17/2012
941463	30305	11/28/2007	766.35		766.35	
941466	30305	11/28/2007	613.08		613.08	
941469	30305	11/28/2007	306.54		306.54	
941471	30305	11/28/2007	489.00	289.00	200.00	10/8/2013
941473	30305	11/28/2007	1094.00	153.00	941.00	8/27/2008
941475	30305	11/28/2007	136.24		136.24	
941477	30305	11/28/2007	442.78		442.78	
941478	30305	11/28/2007	1192.10		1192.10	
941479	30305	11/28/2007	4581.07		4581.07	
941481	30305	11/28/2007	68.12		68.12	
941522	30305	11/29/2007	408.72		408.72	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
941523	30305	11/29/2007	51.09		51.09	
941526	30305	11/29/2007	1935.39	1935.39		5/28/2010
941528	30305	11/29/2007	544.96		544.96	
941533	30305	11/30/2007	1890.33	1890.33		5/13/2010
941537	30305	11/30/2007	715.26	70.00	645.26	4/6/2012
941539	30305	11/30/2007	355.06	34.06	321.00	2/12/2008
941540	30305	11/30/2007	454.00		454.00	
941541	30305	11/30/2007	493.87		493.87	
942275	30305	12/5/2007	783.38		783.38	
942276	30305	12/5/2007	34.06		34.06	
942301	30305	12/7/2007	197.00	182.00	15.00	2/2/2011
942311	30305	12/7/2007	170.30		170.30	
942313	30305	12/7/2007	156.00	156.00		1/13/2017
943485	30305	12/20/2007	524.00	159.00	365.00	5/7/2008
943486	30305	12/20/2007	68.12	34.06	34.06	2/28/2008
943488	30305	12/20/2007	834.47		834.47	
943493	30305	12/20/2007	510.90		510.90	
943502	30305	12/21/2007	119.21		119.21	
943518	30305	12/21/2007	357.63	48.06	309.57	4/21/2009
943520	30305	12/21/2007	408.72		408.72	
943529	30305	12/21/2007	68.12	57.00	11.12	2/17/2011
943532	30305	12/21/2007	102.18		102.18	
943533	30305	12/21/2007	885.56		885.56	
943535	30305	12/21/2007	66.00	35.00	31.00	2/19/2008
943779	30305	12/21/2007	170.30		170.30	
943918	30305	12/31/2007	885.56	34.06	851.50	1/22/2008
943931	30305	12/31/2007	342.00	200.00	142.00	5/15/2008
944140	30305	12/31/2007	438.06	128.06	310.00	6/16/2009
944144	30305	12/31/2007	85.15		85.15	
944147	30305	12/31/2007	372.00		372.00	
944148	30305	12/31/2007	544.96	50.00	494.96	2/5/2008
944575	30305	1/3/2008	1583.79		1583.79	
944580	30305	1/3/2008	68.12		68.12	
944581	30305	1/3/2008	68.12		68.12	
944585	30305	1/3/2008	34.06		34.06	
944587	30305	1/3/2008	85.15		85.15	
944592	30305	1/3/2008	36.00		36.00	
944593	30305	1/3/2008	476.84	34.06	442.78	1/14/2008
944621	30305	1/4/2008	102.18		102.18	
944624	30305	1/4/2008	425.75		425.75	
944625	30305	1/4/2008	1532.70	454.00	1078.70	4/21/2009
944626	30305	1/4/2008	2136.00	1135.00	1001.00	3/25/2011
944979	30305	1/10/2008	298.00		298.00	
944981	30305	1/10/2008	2554.50		2554.50	
944982	30305	1/10/2008	187.33		187.33	
944984	30305	1/10/2008	1600.82		1600.82	
944985	30305	1/10/2008	1311.31		1311.31	
944986	30305	1/10/2008	221.39		221.39	
944987	30305	1/10/2008	1021.80		1021.80	
944988	30305	1/10/2008	153.27		153.27	
944989	30305	1/10/2008	1668.94		1668.94	
944993	30305	1/10/2008	953.68		953.68	
945642	30305	1/17/2008	119.21		119.21	
945648	30305	1/17/2008	1089.92	300.00	789.92	12/18/2013
945650	30305	1/17/2008	1192.10		1192.10	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
945651	30305	1/17/2008	216.00		216.00	
945667	30305	1/17/2008	1805.18		1805.18	
945670	30305	1/17/2008	119.21	94.00	25.21	4/29/2009
945675	30305	1/17/2008	732.29		732.29	
945677	30305	1/17/2008	904.00	824.00	80.00	5/7/2009
945678	30305	1/17/2008	561.99		561.99	
945680	30305	1/17/2008	69.00	38.00	31.00	2/5/2008
945682	30305	1/17/2008	1583.79		1583.79	
945730	30305	1/22/2008	493.87		493.87	
945731	30305	1/22/2008	1328.34		1328.34	
945732	30305	1/22/2008	119.21	11.28	107.93	1/23/2009
945734	30305	1/22/2008	7595.38	5515.18	2080.20	9/2/2015
945742	30305	1/23/2008	310.00	62.00	248.00	5/15/2008
946162	30305	1/25/2008	20.00		20.00	
946473	30305	1/29/2008	1141.01		1141.01	
946478	30305	1/29/2008	34.06		34.06	
946828	30305	1/31/2008	513.92		513.92	
946829	30305	1/31/2008	987.74		987.74	
946830	30305	1/31/2008	34.06		34.06	
947198	30305	2/5/2008	340.60	37.00	303.60	3/2/2010
947245	30305	2/6/2008	34.06		34.06	
947247	30305	2/6/2008	1839.24		1839.24	
947249	30305	2/6/2008	867.00	223.00	644.00	4/10/2009
947250	30305	2/6/2008	1004.77		1004.77	
947251	30305	2/6/2008	1549.73	37.42	1512.31	4/23/2009
947252	30305	2/6/2008	1890.33		1890.33	
947253	30305	2/6/2008	248.00		248.00	
947254	30305	2/6/2008	1192.10	51.09	1141.01	3/20/2008
947661	30305	2/8/2008	1552.62	300.00	1252.62	3/19/2009
947663	30305	2/8/2008	306.54		306.54	
947665	30305	2/8/2008	289.51		289.51	
947859	30305	2/15/2008	3065.40		3065.40	
947861	30305	2/15/2008	6880.12		6880.12	
947880	30305	2/15/2008	267.00	258.00	9.00	5/9/2012
947883	30305	2/15/2008	68.12		68.12	
948213	30305	2/20/2008	153.27		153.27	
948214	30305	2/20/2008	323.57		323.57	
948724	30305	2/27/2008	575.15	80.00	495.15	3/25/2008
948728	30305	2/27/2008	102.18	68.12	34.06	4/24/2008
948735	30305	2/27/2008	4666.22		4666.22	
948736	30305	2/27/2008	423.00		423.00	
948744	30305	2/27/2008	85.15		85.15	
948747	30305	2/27/2008	34.06		34.06	
948748	30305	2/27/2008	119.21		119.21	
948749	30305	2/27/2008	51.09		51.09	
948756	30305	2/27/2008	970.71	970.71		6/15/2016
948858	30305	2/28/2008	1685.97		1685.97	
948859	30305	2/28/2008	289.51	136.24	153.27	4/16/2009
948860	30305	2/28/2008	111.09		111.09	
948861	30305	2/28/2008	170.30		170.30	
948867	30305	2/28/2008	1634.88	590.18	1044.70	5/23/2016
948870	30305	2/28/2008	3233.60	2262.00	971.60	4/9/2015
948871	30305	2/28/2008	582.00		582.00	
948872	30305	2/28/2008	88.00	9.00	79.00	5/9/2008
948880	30305	2/28/2008	1112.00	762.00	350.00	10/31/2008

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
948881	30305	2/28/2008	195.33	40.00	155.33	5/6/2008
948882	30305	2/28/2008	55.00		55.00	
948887	30305	3/3/2008	85.15		85.15	
948888	30305	3/3/2008	3014.31		3014.31	
948889	30305	3/3/2008	1192.10		1192.10	
948891	30305	3/3/2008	426.00	325.84	100.16	1/22/2010
949229	30305	3/5/2008	320.00	302.95	17.05	11/14/2011
949233	30305	3/5/2008	140.00		140.00	
949234	30305	3/5/2008	1634.88	450.39	1184.49	5/27/2011
949235	30305	3/5/2008	3729.57		3729.57	
949276	30305	3/11/2008	630.11		630.11	
949277	30305	3/11/2008	476.84		476.84	
949278	30305	3/11/2008	613.08		613.08	
949282	30305	3/11/2008	228.00	94.64	133.36	6/24/2010
949284	30305	3/11/2008	273.33	86.00	187.33	4/23/2008
949285	30305	3/11/2008	204.36	157.29	47.07	6/15/2016
949288	30305	3/11/2008	85.15	75.21	9.94	4/28/2016
950666	30305	3/19/2008	425.75		425.75	
950667	30305	3/19/2008	85.15		85.15	
950670	30305	3/19/2008	1209.13		1209.13	
950672	30305	3/19/2008	119.21		119.21	
950675	30305	3/19/2008	44.00	5.00	39.00	6/19/2008
950676	30305	3/19/2008	3184.61		3184.61	
950677	30305	3/19/2008	2826.98		2826.98	
951119	30305	3/24/2008	34.06		34.06	
951124	30305	3/24/2008	525.00	25.00	500.00	5/14/2008
951127	30305	3/24/2008	527.93		527.93	
951133	30305	3/25/2008	442.78		442.78	
951135	30305	3/25/2008	19.00		19.00	
951136	30305	3/25/2008	459.81		459.81	
951138	30305	3/25/2008	204.36		204.36	
951139	30305	3/25/2008	980.30	368.30	612.00	7/15/2008
951140	30305	3/25/2008	122.00		122.00	
951141	30305	3/25/2008	51.09	31.00	20.09	4/16/2009
951142	30305	3/25/2008	3712.54		3712.54	
952406	30305	4/7/2008	230.00	54.00	176.00	10/2/2008
952413	30305	4/7/2008	222.00		222.00	
952420	30305	4/7/2008	306.54		306.54	
952439	30305	4/7/2008	2179.84	691.69	1488.15	4/30/2009
952441	30305	4/7/2008	102.18		102.18	
952444	30305	4/7/2008	34.06		34.06	
952446	30305	4/7/2008	817.44		817.44	
952449	30305	4/7/2008	327.00		327.00	
952457	30305	4/7/2008	221.39		221.39	
952458	30305	4/7/2008	1992.51		1992.51	
952461	30305	4/7/2008	1158.04		1158.04	
952469	30305	4/7/2008	306.54	19.32	287.22	10/17/2013
952483	30305	4/7/2008	68.12		68.12	
952661	30305	4/9/2008	54.00		54.00	
952662	30305	4/9/2008	289.51		289.51	
952663	30305	4/9/2008	476.84		476.84	
952664	30305	4/9/2008	442.78		442.78	
953154	30305	4/14/2008	34.06		34.06	
953155	30305	4/14/2008	544.96		544.96	
953160	30305	4/14/2008	1123.98		1123.98	

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953164	30305	4/15/2008	34.06		34.06	
953169	30305	4/15/2008	102.18		102.18	
953170	30305	4/15/2008	1805.18		1805.18	
953177	30305	4/16/2008	34.06		34.06	
953178	30305	4/16/2008	493.87		493.87	
953179	30305	4/16/2008	255.45	150.00	105.45	10/8/2010
953180	30305	4/16/2008	289.51	260.00	29.51	12/19/2014
953192	30305	4/16/2008	2912.13	764.68	2147.45	8/31/2012
953200	30305	4/16/2008	510.90		510.90	
953206	30305	4/16/2008	902.59		902.59	
953208	30305	4/16/2008	1464.58		1464.58	
953213	30305	4/16/2008	4938.70		4938.70	
953214	30305	4/16/2008	343.00	128.52	214.48	4/30/2010
953843	30305	4/23/2008	510.90		510.90	
953845	30305	4/23/2008	561.99		561.99	
953847	30305	4/23/2008	2401.23	79.00	2322.23	10/21/2015
953849	30305	4/23/2008	1294.28	1106.95	187.33	4/22/2009
953852	30305	4/23/2008	5688.02	4803.27	884.75	10/3/2016
953853	30305	4/23/2008	162.00		162.00	
953856	30305	4/23/2008	234.00		234.00	
953936	30305	4/24/2008	238.42		238.42	
953937	30305	4/24/2008	34.06		34.06	
953939	30305	4/24/2008	10.00		10.00	
953944	30305	4/24/2008	868.53		868.53	
953945	30305	4/24/2008	222.00		222.00	
954471	30305	4/29/2008	1668.94		1668.94	
954472	30305	4/29/2008	68.12		68.12	
954473	30305	4/29/2008	768.00	440.00	328.00	6/12/2009
954474	30305	4/29/2008	34.06		34.06	
954475	30305	4/29/2008	272.48		272.48	
954477	30305	4/29/2008	68.12		68.12	
954480	30305	4/29/2008	357.63		357.63	
954481	30305	4/29/2008	255.45		255.45	
954482	30305	4/29/2008	85.15		85.15	
954773	30305	5/1/2008	732.29		732.29	
954774	30305	5/1/2008	2707.77		2707.77	
954776	30305	5/1/2008	2946.19		2946.19	
955119	30305	5/6/2008	596.05		596.05	
955120	30305	5/6/2008	2452.32	1856.33	595.99	2/2/2016
955124	30305	5/6/2008	68.12		68.12	
955125	30305	5/6/2008	140.00	14.00	126.00	6/13/2008
955129	30305	5/6/2008	732.29		732.29	
955879	30305	5/14/2008	561.99		561.99	
955882	30305	5/14/2008	2247.96	280.48	1967.48	12/10/2015
955883	30305	5/14/2008	3678.48		3678.48	
955884	30305	5/14/2008	613.08		613.08	
955886	30305	5/14/2008	1123.98		1123.98	
955889	30305	5/14/2008	2707.77		2707.77	
956394	30305	5/19/2008	238.42		238.42	
956447	30305	5/20/2008	315.09	51.09	264.00	8/8/2008
956490	30305	5/21/2008	102.18		102.18	
956495	30305	5/22/2008	135.00		135.00	
956497	30305	5/22/2008	250.00	242.00	8.00	3/30/2016
956498	30305	5/22/2008	4024.68	25.00	3999.68	3/5/2009
956499	30305	5/22/2008	68.12		68.12	

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956502	30305	5/22/2008	936.65	389.00	547.65	2/19/2015
956503	30305	5/22/2008	1822.21		1822.21	
956504	30305	5/22/2008	102.18		102.18	
956505	30305	5/22/2008	1260.22		1260.22	
956506	30305	5/22/2008	647.14		647.14	
956513	30305	5/22/2008	34.06		34.06	
956514	30305	5/22/2008	34.06		34.06	
956518	30305	5/22/2008	800.41		800.41	
957365	30305	6/2/2008	51.09		51.09	
957368	30305	6/2/2008	658.00		658.00	
957369	30305	6/2/2008	2435.29	502.92	1932.37	6/16/2016
957724	30305	6/3/2008	596.05	97.06	498.99	10/21/2009
957725	30305	6/3/2008	102.18		102.18	
957726	30305	6/3/2008	391.69		391.69	
957727	30305	6/3/2008	2980.25	44.00	2936.25	3/30/2016
957728	30305	6/3/2008	136.24		136.24	
957730	30305	6/3/2008	6.00		6.00	
957731	30305	6/3/2008	204.36		204.36	
957733	30305	6/3/2008	851.50	851.50		2/16/2010
957734	30305	6/3/2008	1294.28	245.32	1048.96	3/19/2015
957735	30305	6/3/2008	162.00		162.00	
957736	30305	6/3/2008	579.02		579.02	
957737	30305	6/3/2008	3082.43		3082.43	
957738	30305	6/3/2008	34.06		34.06	
957739	30305	6/3/2008	3286.79	607.00	2679.79	5/25/2016
957741	30305	6/3/2008	322.00		322.00	
957798	30305	6/4/2008	2333.11		2333.11	
957799	30305	6/4/2008	95.00		95.00	
957803	30305	6/4/2008	1004.77		1004.77	
957804	30305	6/4/2008	102.18	94.00	8.18	5/8/2012
957809	30305	6/4/2008	153.27	135.00	18.27	2/24/2009
957814	30305	6/4/2008	540.00	355.26	184.74	12/9/2009
957891	30305	6/5/2008	119.21		119.21	
957896	30305	6/5/2008	34.06		34.06	
959390	30305	6/20/2008	1430.52	147.11	1283.41	7/22/2009
959391	30305	6/20/2008	1106.95		1106.95	
959392	30305	6/20/2008	2299.05	487.89	1811.16	12/15/2010
959393	30305	6/20/2008	170.30		170.30	
959394	30305	6/20/2008	647.14		647.14	
959396	30305	6/20/2008	561.99		561.99	
959598	30305	6/25/2008	357.63		357.63	
959600	30305	6/25/2008	272.48	44.00	228.48	3/13/2012
959601	30305	6/25/2008	187.33		187.33	
959602	30305	6/25/2008	204.36		204.36	
959603	30305	6/25/2008	1873.30	364.50	1508.80	3/9/2009
959605	30305	6/25/2008	527.93		527.93	
959606	30305	6/25/2008	34.06		34.06	
959607	30305	6/25/2008	34.06		34.06	
959611	30305	6/25/2008	306.54		306.54	
959612	30305	6/25/2008	2111.72		2111.72	
959613	30305	6/25/2008	5279.30		5279.30	
959614	30305	6/25/2008	1123.98	565.75	558.23	4/16/2009
959616	30305	6/25/2008	1072.89		1072.89	
960258	30305	6/27/2008	119.21	18.00	101.21	4/21/2009
960259	30305	6/27/2008	953.68	200.00	753.68	10/8/2008

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960260	30305	6/27/2008	289.51		289.51	
960262	30305	6/27/2008	732.29	122.00	610.29	9/12/2008
960265	30305	6/27/2008	1975.48	102.18	1873.30	7/11/2008
960268	30305	6/27/2008	2964.00	1394.00	1570.00	9/23/2010
960270	30305	6/27/2008	1120.00	620.00	500.00	3/30/2016
960278	30305	6/27/2008	170.30	112.50	57.80	4/14/2016
960287	30305	6/27/2008	204.36		204.36	
960719	30305	7/1/2008	187.33		187.33	
960725	30305	7/1/2008	85.15		85.15	
960728	30305	7/1/2008	51.09		51.09	
961710	30305	7/14/2008	3631.87	1350.00	2281.87	1/28/2013
961713	30305	7/14/2008	1072.89	9.04	1063.85	9/17/2010
961716	30305	7/14/2008	425.75		425.75	
961717	30305	7/14/2008	2145.78		2145.78	
961718	30305	7/14/2008	630.11		630.11	
962162	30305	7/21/2008	1788.15		1788.15	
962165	30305	7/21/2008	4684.72	4684.72	-325.78	7/23/2013
962168	30305	7/21/2008	527.93		527.93	
962169	30305	7/21/2008	119.21		119.21	
962170	30305	7/22/2008	272.48		272.48	
962173	30305	7/22/2008	68.12		68.12	
962174	30305	7/22/2008	68.12		68.12	
962178	30305	7/22/2008	8713.80	8713.80		11/2/2011
962182	30305	7/22/2008	289.51		289.51	
963211	30305	8/1/2008	4564.04		4564.04	
963212	30305	8/1/2008	289.51		289.51	
963214	30305	8/1/2008	2503.41	374.66	2128.75	8/15/2008
963215	30305	8/1/2008	289.51	226.75	62.76	12/20/2011
963217	30305	8/1/2008	1822.21		1822.21	
963218	30305	8/1/2008	696.00	91.50	604.50	12/3/2009
963223	30305	8/1/2008	51.09		51.09	
963228	30305	8/1/2008	132.00	132.00		9/30/2016
963229	30305	8/1/2008	3967.99	3967.99		6/15/2011
963231	30305	8/1/2008	527.93		527.93	
963233	30305	8/1/2008	3508.18		3508.18	
963235	30305	8/1/2008	207.00	151.00	56.00	4/29/2009
963237	30305	8/1/2008	119.21		119.21	
963244	30305	8/1/2008	527.93		527.93	
964075	30305	8/8/2008	30.00		30.00	
964077	30305	8/8/2008	136.24		136.24	
964597	30305	8/18/2008	3833.76	564.00	3269.76	10/22/2009
964637	30305	8/19/2008	613.08		613.08	
964639	30305	8/19/2008	33.00		33.00	
964645	30305	8/19/2008	272.48	229.94	42.54	5/21/2015
964646	30305	8/19/2008	272.48		272.48	
964648	30305	8/19/2008	51.09	51.09		6/15/2016
964660	30305	8/19/2008	69.00	6.73	62.27	6/29/2009
964663	30305	8/19/2008	85.15		85.15	
965113	30305	8/22/2008	1038.83	34.50	1004.33	10/20/2009
965116	30305	8/22/2008	425.75		425.75	
965117	30305	8/22/2008	374.66		374.66	
965121	30305	8/22/2008	766.35		766.35	
965210	30305	8/28/2008	102.18		102.18	
965211	30305	8/28/2008	1703.00		1703.00	
965213	30305	8/28/2008	613.08		613.08	



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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
965214	30305	8/28/2008	672.00		672.00	
965216	30305	8/28/2008	970.71		970.71	
965565	30305	8/29/2008	289.51	4.38	285.13	6/23/2009
965569	30305	8/29/2008	34.06	25.00	9.06	1/9/2009
965571	30305	8/29/2008	391.69	250.00	141.69	12/4/2008
965573	30305	8/29/2008	2537.47		2537.47	
965575	30305	8/29/2008	165.00	108.00	57.00	5/20/2009
965705	30305	9/5/2008	170.30		170.30	
965708	30305	9/5/2008	1260.22		1260.22	
965709	30305	9/5/2008	1243.19	54.26	1188.93	2/5/2010
965712	30305	9/5/2008	252.00	60.00	192.00	2/10/2009
966645	30305	9/15/2008	1636.00		1636.00	
966646	30305	9/15/2008	306.54		306.54	
966647	30305	9/15/2008	238.42	51.09	187.33	11/14/2008
966652	30305	9/15/2008	544.96	358.44	186.52	9/6/2012
966758	30305	9/18/2008	834.47		834.47	
966770	30305	9/18/2008	34.06		34.06	
966774	30305	9/18/2008	4223.44		4223.44	
966777	30305	9/18/2008	34.06		34.06	
966778	30305	9/18/2008	51.09		51.09	
966779	30305	9/18/2008	289.51		289.51	
966782	30305	9/18/2008	1595.61	34.06	1561.55	9/30/2008
966783	30305	9/18/2008	1280.41	1000.00	280.41	8/2/2010
966785	30305	9/19/2008	834.47		834.47	
966786	30305	9/19/2008	783.38	44.07	739.31	6/29/2009
966787	30305	9/19/2008	24.00		24.00	
966790	30305	9/19/2008	817.44		817.44	
966791	30305	9/19/2008	919.62		919.62	
966792	30305	9/19/2008	834.47		834.47	
966794	30305	9/19/2008	2775.89		2775.89	
966797	30305	9/19/2008	30.00		30.00	
966798	30305	9/19/2008	34.06		34.06	
966802	30305	9/19/2008	766.35	473.38	292.97	3/5/2013
966803	30305	9/19/2008	2980.25		2980.25	
966804	30305	9/19/2008	51.09	50.00	1.09	11/14/2011
966805	30305	9/19/2008	766.35		766.35	
967155	30305	9/22/2008	34.06		34.06	
967157	30305	9/22/2008	2775.89		2775.89	
967158	30305	9/22/2008	18.00	7.47	10.53	6/24/2010
967159	30305	9/22/2008	48.00		48.00	
967164	30305	9/22/2008	1226.16		1226.16	
967264	30305	9/23/2008	698.23	93.30	604.93	12/9/2010
967266	30305	9/23/2008	2094.69		2094.69	
968259	30305	10/8/2008	3406.00		3406.00	
968260	30305	10/8/2008	1788.15		1788.15	
968261	30305	10/8/2008	4751.37		4751.37	
968263	30305	10/8/2008	2026.57	1704.83	321.74	9/29/2009
968264	30305	10/8/2008	2503.41	589.00	1914.41	3/20/2013
968266	30305	10/8/2008	3099.46		3099.46	
968267	30305	10/8/2008	714.00	111.80	602.20	12/7/2010
968268	30305	10/8/2008	3014.31		3014.31	
968270	30305	10/8/2008	3712.54		3712.54	
968271	30305	10/8/2008	425.75		425.75	
968273	30305	10/8/2008	4529.98		4529.98	
968277	30305	10/8/2008	136.24		136.24	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
968283	30305	10/8/2008	890.00	656.46	233.54	3/16/2010
968284	30305	10/8/2008	544.96		544.96	
968286	30305	10/8/2008	1668.94		1668.94	
968289	30305	10/8/2008	3082.43		3082.43	
968294	30305	10/8/2008	238.42		238.42	
968295	30305	10/8/2008	2264.99		2264.99	
968297	30305	10/8/2008	1089.92		1089.92	
968302	30305	10/8/2008	2077.66	1124.92	952.74	8/20/2010
968304	30305	10/8/2008	76.00		76.00	
968306	30305	10/8/2008	1975.48		1975.48	
968312	30305	10/8/2008	220.00		220.00	
968313	30305	10/8/2008	1788.15		1788.15	
968315	30305	10/8/2008	507.00	464.07	42.93	1/13/2017
968318	30305	10/8/2008	357.63		357.63	
968319	30305	10/8/2008	52.00		52.00	
968320	30305	10/8/2008	14.00		14.00	
968322	30305	10/8/2008	187.33		187.33	
968324	30305	10/8/2008	596.05		596.05	
968325	30305	10/8/2008	272.48		272.48	
968328	30305	10/9/2008	306.54	187.33	119.21	11/5/2008
968335	30305	10/9/2008	34.06		34.06	
968336	30305	10/9/2008	1651.91		1651.91	
968337	30305	10/9/2008	1294.28		1294.28	
968339	30305	10/9/2008	510.90	16.83	494.07	7/22/2009
968360	30305	10/13/2008	1600.82		1600.82	
968368	30305	10/13/2008	561.99	535.98	26.01	1/22/2010
968370	30305	10/13/2008	1413.49		1413.49	
968371	30305	10/13/2008	2724.80		2724.80	
968374	30305	10/13/2008	544.96	300.00	244.96	5/28/2009
968378	30305	10/13/2008	2769.77		2769.77	
968379	30305	10/13/2008	408.72	34.06	374.66	11/4/2008
968381	30305	10/13/2008	366.00	383.54	-31.05	2/27/2017
968382	30305	10/13/2008	368.00	175.44	192.56	12/8/2016
968967	30305	10/16/2008	102.18	34.06	68.12	11/13/2008
969054	30305	10/20/2008	34.06		34.06	
969058	30305	10/20/2008	954.59	52.00	902.59	11/10/2008
969059	30305	10/20/2008	1856.27	1496.00	360.27	5/21/2015
969063	30305	10/20/2008	987.74		987.74	
969077	30305	10/20/2008	476.84	0.92	475.92	10/12/2011
969081	30305	10/20/2008	34.06	34.06		6/22/2016
969295	30305	10/22/2008				10/20/2009
969353	30305	10/23/2008	2741.83		2741.83	
969355	30305	10/23/2008	1771.12	14.00	1757.12	3/30/2016
969356	30305	10/23/2008	531.00		531.00	
969358	30305	10/23/2008	68.12		68.12	
969362	30305	10/23/2008	1617.85		1617.85	
969363	30305	10/23/2008	34.06	0.01	34.05	2/9/2009
970301	30305	10/28/2008				12/10/2009
970860	30305	11/3/2008	2227.66	150.00	2077.66	12/1/2008
970866	30305	11/3/2008	2469.35	2069.60	399.75	7/19/2016
971232	30305	11/3/2008	4189.38	34.06	4155.32	11/20/2008
971234	30305	11/3/2008	1498.64		1498.64	
971306	30305	11/5/2008	68.12		68.12	
971307	30305	11/5/2008	851.50		851.50	
971308	30305	11/5/2008	1072.89		1072.89	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
971310	30305	11/5/2008	1548.00		1548.00	
971311	30305	11/5/2008	4427.80		4427.80	
971315	30305	11/5/2008	596.05		596.05	
971320	30305	11/5/2008	1532.70		1532.70	
971322	30305	11/5/2008	1505.00	563.88	941.12	4/30/2010
971323	30305	11/5/2008	2077.66		2077.66	
971325	30305	11/5/2008	102.18		102.18	
971873	30305	11/13/2008	204.36		204.36	
971876	30305	11/13/2008	34.06		34.06	
971884	30305	11/13/2008	78.00		78.00	
971885	30305	11/13/2008	119.21		119.21	
971888	30305	11/13/2008	2303.12	321.62	1981.50	3/18/2011
971889	30305	11/13/2008	63.00		63.00	
971894	30305	11/13/2008	834.47		834.47	
971896	30305	11/13/2008	34.06		34.06	
971902	30305	11/13/2008	1445.00	150.00	1295.00	7/6/2009
971904	30305	11/13/2008	472.00		472.00	
971912	30305	11/13/2008	340.60		340.60	
971915	30305	11/13/2008	34.06		34.06	
972405	30305	11/18/2008	2384.20		2384.20	
972406	30305	11/18/2008	2997.28		2997.28	
972407	30305	11/18/2008	3099.46	90.62	3008.84	5/23/2016
972409	30305	11/18/2008	420.00		420.00	
972412	30305	11/18/2008	480.00		480.00	
972415	30305	11/18/2008	459.81		459.81	
972417	30305	11/18/2008	522.00		522.00	
972425	30305	11/18/2008	298.00		298.00	
972426	30305	11/18/2008	348.00		348.00	
972427	30305	11/18/2008	2929.16		2929.16	
972450	30305	11/19/2008	3252.73	854.17	2398.56	8/31/2012
972451	30305	11/19/2008	1600.82		1600.82	
972452	30305	11/19/2008	318.00	90.00	228.00	2/17/2011
972453	30305	11/19/2008	2026.57	79.33	1947.24	6/23/2009
972454	30305	11/19/2008	1396.46		1396.46	
972455	30305	11/19/2008	2792.92		2792.92	
972456	30305	11/19/2008	2009.54		2009.54	
972458	30305	11/19/2008	4495.92	148.16	4347.76	7/22/2009
972459	30305	11/19/2008	204.36		204.36	
972460	30305	11/19/2008	51.09		51.09	
972462	30305	11/19/2008	1038.83		1038.83	
972465	30305	11/19/2008	3899.87		3899.87	
972467	30305	11/19/2008	4461.86		4461.86	
972471	30305	11/19/2008	801.00		801.00	
972473	30305	11/19/2008	1720.03		1720.03	
973057	30305	11/24/2008	170.30		170.30	
973066	30305	11/24/2008	451.00	299.80	151.20	7/24/2009
973466	30305	11/25/2008	85.15		85.15	
973469	30305	11/25/2008	68.12		68.12	
973471	30305	11/25/2008	649.81	337.58	310.63	1/25/2017
973474	30305	11/25/2008	204.36	85.15	119.21	4/22/2009
973475	30305	11/25/2008	556.00		556.00	
973613	30305	12/1/2008	425.75		425.75	
973614	30305	12/1/2008	221.39		221.39	
973615	30305	12/1/2008	1175.07	249.36	925.71	12/15/2010
973616	30305	12/1/2008	442.78		442.78	

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973619	30305	12/1/2008	539.51		539.51	
973621	30305	12/1/2008	256.00		256.00	
974094	30305	12/2/2008	324.00	90.00	234.00	2/19/2009
974097	30305	12/2/2008	3729.57	34.06	3695.51	4/15/2010
974102	30305	12/2/2008	102.18		102.18	
974105	30305	12/2/2008	800.41		800.41	
974106	30305	12/2/2008	1068.00	245.39	822.61	4/28/2011
974117	30305	12/2/2008	408.72		408.72	
974122	30305	12/2/2008	34.06		34.06	
975166	30305	12/15/2008	1004.77		1004.77	
975167	30305	12/15/2008	544.00	61.13	482.87	5/22/2012
975168	30305	12/15/2008	357.63		357.63	
975170	30305	12/15/2008	374.66		374.66	
975171	30305	12/15/2008	374.66		374.66	
975364	30305	12/17/2008	953.68	412.16	541.52	6/23/2014
975373	30305	12/17/2008	459.81	25.00	434.81	7/7/2009
975378	30305	12/17/2008	204.36		204.36	
975380	30305	12/17/2008	170.30		170.30	
975383	30305	12/17/2008	561.99		561.99	
975384	30305	12/17/2008	34.06		34.06	
975387	30305	12/17/2008	68.12		68.12	
975389	30305	12/17/2008	170.30		170.30	
975428	30305	12/18/2008	1243.19	265.82	977.37	7/26/2010
975430	30305	12/18/2008	68.12		68.12	
975432	30305	12/18/2008	51.09		51.09	
975445	30305	12/18/2008	357.63		357.63	
975448	30305	12/18/2008	1362.40		1362.40	
975450	30305	12/18/2008	1617.85		1617.85	
975466	30305	12/18/2008	1703.00		1703.00	
976051	30305	12/23/2008	2588.56	320.00	2268.56	10/14/2009
976167	30305	1/2/2009	664.17		664.17	
976170	30305	1/2/2009	1617.85		1617.85	
976171	30305	1/2/2009	1805.18	59.95	1745.23	10/20/2009
976172	30305	1/2/2009	1809.00	382.00	1427.00	10/19/2010
976179	30305	1/2/2009	1685.97		1685.97	
976612	30305	1/2/2009	2026.57		2026.57	
976613	30305	1/2/2009	510.00		510.00	
976614	30305	1/2/2009	2741.83		2741.83	
976615	30305	1/2/2009	94.00	94.00		9/30/2016
976616	30305	1/2/2009	2179.84		2179.84	
976732	30305	1/7/2009	391.69		391.69	
976733	30305	1/7/2009	230.00	14.46	215.54	9/22/2009
976734	30305	1/7/2009	1430.52	508.52	922.00	3/28/2012
976735	30305	1/7/2009	749.32		749.32	
976736	30305	1/7/2009	374.66		374.66	
976737	30305	1/7/2009	1668.94	87.25	1581.69	8/18/2009
976738	30305	1/7/2009	1515.67		1515.67	
976739	30305	1/7/2009	510.90		510.90	
976740	30305	1/7/2009	749.32		749.32	
977691	30305	1/13/2009	1328.34		1328.34	
977693	30305	1/13/2009	34.06		34.06	
977697	30305	1/13/2009	51.09		51.09	
977698	30305	1/13/2009	221.39		221.39	
979901	30305	2/10/2009	170.30		170.30	
979902	30305	2/10/2009	579.02		579.02	

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979903	30305	2/10/2009	321.00		321.00	
979905	30305	2/10/2009	136.24		136.24	
979908	30305	2/10/2009	430.00		430.00	
979909	30305	2/10/2009	221.39	133.53	87.86	6/3/2010
979910	30305	2/10/2009	42.00		42.00	
979911	30305	2/10/2009	800.41	747.29	53.12	5/19/2014
979912	30305	2/10/2009	238.42		238.42	
979913	30305	2/10/2009	391.69		391.69	
979915	30305	2/10/2009	174.00		174.00	
979916	30305	2/10/2009	1362.40		1362.40	
979917	30305	2/10/2009	579.02		579.02	
979918	30305	2/10/2009	1634.88		1634.88	
979920	30305	2/10/2009	715.26		715.26	
979921	30305	2/10/2009	204.36		204.36	
979922	30305	2/10/2009	85.00		85.00	
979923	30305	2/10/2009	1532.70		1532.70	
979999	30305	2/11/2009	68.12		68.12	
980006	30305	2/11/2009	2230.93		2230.93	
980007	30305	2/11/2009	194.00		194.00	
980008	30305	2/11/2009	885.56		885.56	
980011	30305	2/11/2009	51.09		51.09	
980017	30305	2/11/2009	1038.83		1038.83	
980019	30305	2/11/2009	85.15		85.15	
980024	30305	2/11/2009	238.42		238.42	
980025	30305	2/11/2009	2758.86	51.00	2707.86	10/21/2010
980029	30305	2/11/2009	561.99	94.00	467.99	5/18/2009
981022	30305	2/23/2009	34.06		34.06	
981026	30305	2/23/2009	51.09		51.09	
981027	30305	2/23/2009	374.66		374.66	
981029	30305	2/23/2009	51.09		51.09	
981039	30305	2/23/2009	153.12	85.00	68.12	4/10/2009
981041	30305	2/23/2009	1371.01	1294.06	76.95	1/7/2011
981042	30305	2/23/2009	3355.85		3355.85	
981054	30305	2/25/2009	272.48	272.48	-30.00	3/18/2014
981055	30305	2/25/2009	817.44		817.44	
981056	30305	2/25/2009	800.41		800.41	
981059	30305	2/25/2009	1086.00	633.00	453.00	4/30/2013
981060	30305	2/25/2009	34.06		34.06	
981066	30305	2/25/2009	1539.81	1245.78	294.03	4/29/2014
981070	30305	2/25/2009	34.06		34.06	
981075	30305	2/26/2009	34.06		34.06	
981076	30305	2/26/2009	34.06		34.06	
981077	30305	2/26/2009	5040.88		5040.88	
981079	30305	2/26/2009	136.24		136.24	
981080	30305	2/26/2009	153.27		153.27	
981083	30305	2/26/2009	2697.17	2561.38	135.79	11/9/2016
981084	30305	2/26/2009	834.47		834.47	
981085	30305	2/26/2009	340.60		340.60	
981086	30305	2/26/2009	102.18		102.18	
981087	30305	2/26/2009	1477.45	100.00	1377.45	11/10/2010
981088	30305	2/26/2009	1038.83		1038.83	
981090	30305	2/26/2009	5007.28		5007.28	
981092	30305	2/26/2009	68.12		68.12	
982450	30305	3/19/2009	1192.10		1192.10	
982451	30305	3/19/2009	34.06		34.06	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
982453	30305	3/19/2009	172.00	48.00	124.00	6/25/2009
982454	30305	3/19/2009	68.12		68.12	
982459	30305	3/19/2009	1449.00	892.65	556.35	2/16/2011
982995	30305	3/26/2009	749.32	6.68	742.64	2/18/2010
982996	30305	3/26/2009	2213.90		2213.90	
982997	30305	3/26/2009	162.00	67.24	94.76	6/24/2010
982998	30305	3/26/2009	885.56		885.56	
983001	30305	3/26/2009	1158.04		1158.04	
983002	30305	3/26/2009	272.48		272.48	
983003	30305	3/26/2009	90.00	90.00	-25.00	9/20/2013
983004	30305	3/26/2009	408.72		408.72	
983042	30305	3/27/2009	34.06		34.06	
983043	30305	3/27/2009	613.08		613.08	
983044	30305	3/27/2009	2316.08	1216.69	1099.39	6/12/2013
983046	30305	3/27/2009	681.20	531.98	149.22	10/1/2015
983052	30305	3/27/2009	309.00		309.00	
983805	30305	4/2/2009	686.00		686.00	
983806	30305	4/2/2009	655.00	240.00	415.00	5/27/2010
983808	30305	4/2/2009	2094.69	2007.00	87.69	4/26/2011
983810	30305	4/2/2009	1243.19		1243.19	
983811	30305	4/2/2009	2435.29		2435.29	
983814	30305	4/2/2009	255.45		255.45	
983815	30305	4/2/2009	494.00		494.00	
983816	30305	4/2/2009	1498.64	43.02	1455.62	5/24/2011
983817	30305	4/2/2009	236.00		236.00	
983818	30305	4/2/2009	1008.00	350.00	658.00	5/25/2012
983821	30305	4/2/2009	3099.46	3098.56	0.90	6/24/2011
983823	30305	4/2/2009	1549.73		1549.73	
983824	30305	4/2/2009	506.00	139.06	366.94	5/13/2010
983825	30305	4/2/2009	1430.52	177.81	1252.71	8/10/2010
983826	30305	4/2/2009	1668.94		1668.94	
984126	30305	4/6/2009	732.29	175.13	557.16	9/14/2011
984132	30305	4/6/2009	1974.88		1974.88	
984137	30305	4/7/2009	630.11		630.11	
984140	30305	4/7/2009	119.21	51.09	68.12	4/17/2009
984143	30305	4/7/2009	360.00		360.00	
984159	30305	4/8/2009	2809.95		2809.95	
984160	30305	4/8/2009	68.12		68.12	
984163	30305	4/8/2009	1986.54		1986.54	
984164	30305	4/8/2009	510.90		510.90	
984165	30305	4/8/2009	647.14	50.00	597.14	6/8/2016
984899	30305	4/16/2009	51.09		51.09	
984901	30305	4/16/2009	753.00	245.00	508.00	1/10/2011
984902	30305	4/16/2009	1735.26		1735.26	
984906	30305	4/16/2009	51.09		51.09	
984911	30305	4/16/2009	1260.22		1260.22	
985340	30305	4/20/2009	272.48		272.48	
985341	30305	4/20/2009	120.00		120.00	
985991	30305	4/29/2009	68.12		68.12	
985992	30305	4/29/2009	153.27		153.27	
985993	30305	4/29/2009	1226.16		1226.16	
985999	30305	4/29/2009	714.00	487.00	227.00	3/30/2016
986000	30305	4/29/2009	102.18	102.18		6/22/2016
986982	30305	5/14/2009	1481.61	252.97	1228.64	5/27/2011
986984	30305	5/14/2009	493.87		493.87	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
986985	30305	5/14/2009	238.42		238.42	
986988	30305	5/14/2009	34.06		34.06	
986990	30305	5/14/2009	85.15		85.15	
986994	30305	5/14/2009	306.54		306.54	
986995	30305	5/14/2009	170.30		170.30	
986998	30305	5/14/2009	902.59		902.59	
987001	30305	5/14/2009	1021.80	971.94	49.86	5/19/2014
987002	30305	5/14/2009	182.00		182.00	
987004	30305	5/14/2009	1889.52	650.00	1239.52	12/8/2011
987006	30305	5/14/2009	96.00		96.00	
987007	30305	5/14/2009	440.00		440.00	
987008	30305	5/14/2009	162.00		162.00	
987009	30305	5/14/2009	580.00	580.00		7/29/2016
987010	30305	5/14/2009	357.63		357.63	
987664	30305	5/18/2009	51.09		51.09	
987666	30305	5/18/2009	119.21		119.21	
987667	30305	5/18/2009	1549.73		1549.73	
987668	30305	5/18/2009	817.44		817.44	
987669	30305	5/18/2009	34.06		34.06	
987670	30305	5/18/2009	85.15		85.15	
987671	30305	5/18/2009	119.21		119.21	
987672	30305	5/18/2009	3303.82	3303.82		9/19/2016
987674	30305	5/18/2009	616.00	494.00	122.00	7/13/2010
987900	30305	5/21/2009	75.00	25.00	50.00	9/8/2009
987901	30305	5/21/2009	2712.00	1587.94	1114.92	9/3/2015
987910	30305	5/21/2009	1209.13	232.00	977.13	5/23/2016
987913	30305	5/21/2009	465.00	318.00	147.00	3/30/2016
987914	30305	5/21/2009	510.90		510.90	
987915	30305	5/21/2009	1634.88	527.65	1101.52	1/25/2017
987916	30305	5/21/2009	68.12		68.12	
987919	30305	5/21/2009	34.06		34.06	
987921	30305	5/21/2009	735.00	382.00	353.00	3/30/2016
987929	30305	5/21/2009	68.12		68.12	
987933	30305	5/21/2009	544.96	544.96	-50.00	2/13/2014
987936	30305	5/21/2009	306.54		306.54	
989117	30305	6/4/2009	238.42		238.42	
989118	30305	6/4/2009	732.29		732.29	
989119	30305	6/4/2009	1345.37		1345.37	
989120	30305	6/4/2009	178.00		178.00	
989121	30305	6/4/2009	289.51		289.51	
989122	30305	6/4/2009	198.00		198.00	
989123	30305	6/4/2009	212.00		212.00	
989126	30305	6/4/2009	68.12		68.12	
989127	30305	6/4/2009	579.02		579.02	
989572	30305	6/8/2009	647.14		647.14	
989581	30305	6/8/2009	902.59	898.59	4.00	6/24/2011
989582	30305	6/8/2009	34.06		34.06	
989583	30305	6/8/2009	1284.00	1052.33	231.67	1/7/2011
989585	30305	6/8/2009	85.15		85.15	
989767	30305	6/11/2009	51.09		51.09	
989768	30305	6/11/2009	34.06	28.00	6.06	3/30/2016
990239	30305	6/16/2009	194.00		194.00	
990240	30305	6/16/2009	323.57		323.57	
990241	30305	6/16/2009	6726.85		6726.85	
990310	30305	6/18/2009	527.93		527.93	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
990311	30305	6/18/2009	72.00		72.00	
990312	30305	6/18/2009	1413.49		1413.49	
990313	30305	6/18/2009	272.48	188.00	84.48	3/30/2016
990324	30305	6/18/2009	527.93		527.93	
990327	30305	6/18/2009	3218.67		3218.67	
990921	30305	6/22/2009	34.00		34.00	
990922	30305	6/22/2009	2179.84		2179.84	
990923	30305	6/22/2009	2264.99		2264.99	
990924	30305	6/22/2009	2162.81		2162.81	
990925	30305	6/22/2009	111.00		111.00	
990951	30305	6/23/2009	2673.71		2673.71	
990952	30305	6/23/2009	34.06		34.06	
990953	30305	6/23/2009	1089.92		1089.92	
990954	30305	6/23/2009	1907.36		1907.36	
990955	30305	6/23/2009	56.00	56.00		9/30/2016
990956	30305	6/23/2009	8.00		8.00	
990957	30305	6/23/2009	1226.16		1226.16	
990958	30305	6/23/2009	51.09		51.09	
990959	30305	6/23/2009	374.66		374.66	
990960	30305	6/23/2009	84.00		84.00	
990961	30305	6/23/2009	118.00		118.00	
991446	30305	6/24/2009	68.12		68.12	
991447	30305	6/24/2009	476.84		476.84	
991448	30305	6/24/2009	1549.73		1549.73	
991451	30305	6/24/2009	340.60		340.60	
991452	30305	6/24/2009	51.09		51.09	
991492	30305	6/25/2009	34.06		34.06	
991493	30305	6/25/2009	2854.39		2854.39	
991495	30305	6/25/2009	3388.97	53.26	3335.71	4/10/2012
991498	30305	6/25/2009	340.60		340.60	
991500	30305	6/25/2009	34.06		34.06	
991501	30305	6/25/2009	596.05		596.05	
991503	30305	6/25/2009	1617.85		1617.85	
991536	30305	6/25/2009	94.06		94.06	
992101	30305	7/7/2009	136.24		136.24	
992111	30305	7/7/2009	2844.01		2844.01	
992361	30305	7/9/2009	51.09		51.09	
992364	30305	7/9/2009	85.15		85.15	
992366	30305	7/9/2009	136.24		136.24	
992369	30305	7/9/2009	85.15		85.15	
992373	30305	7/9/2009	306.54		306.54	
992376	30305	7/9/2009	439.51	34.06	405.45	7/17/2009
992378	30305	7/9/2009	85.15		85.15	
992382	30305	7/9/2009	255.45		255.45	
992384	30305	7/9/2009	34.06		34.06	
992387	30305	7/9/2009	102.18		102.18	
992823	30305	7/13/2009	143.00		143.00	
992824	30305	7/13/2009	919.62	0.16	919.46	2/27/2012
992825	30305	7/13/2009	213.00		213.00	
992826	30305	7/13/2009	851.50		851.50	
992827	30305	7/13/2009	1141.01		1141.01	
992828	30305	7/13/2009	123.00		123.00	
992829	30305	7/13/2009	647.14		647.14	
992830	30305	7/13/2009	527.93		527.93	
992831	30305	7/13/2009	600.00	175.00	425.00	5/4/2011



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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
992833	30305	7/13/2009	374.66		374.66	
992834	30305	7/13/2009	2077.66		2077.66	
992835	30305	7/13/2009	66.00		66.00	
992837	30305	7/13/2009	953.68		953.68	
992838	30305	7/13/2009	244.00	0.03	243.97	9/17/2010
993239	30305	7/16/2009				
993261	30305	7/20/2009	1396.46		1396.46	
993262	30305	7/20/2009	104.00		104.00	
993263	30305	7/20/2009	340.60		340.60	
993266	30305	7/20/2009	34.06		34.06	
993267	30305	7/20/2009	1294.28		1294.28	
993269	30305	7/20/2009	85.15	42.50	42.65	11/12/2009
993276	30305	7/20/2009	136.24		136.24	
993285	30305	7/20/2009	4700.28	950.00	3750.28	10/17/2016
993292	30305	7/20/2009	24.00		24.00	
993293	30305	7/20/2009	3576.30	783.55	2792.75	10/5/2011
993366	30305	7/21/2009	279.00	129.00	150.00	3/4/2011
993367	30305	7/21/2009	744.00	68.00	676.00	9/3/2009
993370	30305	7/21/2009	102.18	14.67	87.51	7/2/2013
993372	30305	7/21/2009	3241.91	1220.81	2021.10	5/23/2016
993374	30305	7/21/2009	306.54		306.54	
993377	30305	7/21/2009	34.06		34.06	
993379	30305	7/21/2009	459.81		459.81	
993380	30305	7/21/2009	1123.98		1123.98	
993536	30305	7/23/2009	1839.24		1839.24	
993537	30305	7/23/2009	68.12	0.42	67.70	6/28/2011
993538	30305	7/23/2009	2774.56	600.00	2174.56	10/5/2009
993539	30305	7/23/2009	102.18	74.42	27.76	12/7/2011
993540	30305	7/23/2009	620.30	348.00	272.30	3/30/2016
993542	30305	7/23/2009	68.12		68.12	
993543	30305	7/23/2009	340.60		340.60	
993544	30305	7/23/2009	732.29	381.00	351.29	4/30/2014
993587	30305	7/23/2009	3890.81	1106.80	2784.01	10/23/2015
994253	30305	7/30/2009	40.00		40.00	
994254	30305	7/30/2009	681.20		681.20	
994257	30305	7/30/2009	34.06		34.06	
994262	30305	7/30/2009	22.00		22.00	
994264	30305	7/30/2009	970.71		970.71	
994265	30305	7/30/2009	613.08		613.08	
994782	30305	8/6/2009				5/28/2010
994784	30305	8/6/2009	3031.34		3031.34	
994789	30305	8/6/2009	970.71		970.71	
994792	30305	8/6/2009	72.00		72.00	
994793	30305	8/6/2009	102.18		102.18	
995250	30305	8/12/2009	51.09		51.09	
995251	30305	8/12/2009	3082.43		3082.43	
995252	30305	8/12/2009	126.00	3.00	123.00	9/11/2009
995253	30305	8/12/2009	1927.44	221.39	1706.05	9/3/2009
995254	30305	8/12/2009	85.15		85.15	
995255	30305	8/12/2009	1617.85	1613.07	4.78	4/30/2013
995257	30305	8/12/2009	493.87		493.87	
996363	30305	8/19/2009	255.45		255.45	
996364	30305	8/19/2009	68.12		68.12	
996368	30305	8/19/2009	1038.83		1038.83	
996372	30305	8/19/2009	374.66		374.66	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
996375	30305	8/19/2009	613.08		613.08	
996379	30305	8/19/2009	34.06		34.06	
996380	30305	8/19/2009	323.57		323.57	
996381	30305	8/19/2009	817.44		817.44	
996382	30305	8/19/2009	85.15		85.15	
996383	30305	8/19/2009	459.81		459.81	
996384	30305	8/19/2009	1038.83		1038.83	
996932	30305	9/3/2009	34.06		34.06	
996936	30305	9/3/2009	936.65		936.65	
996937	30305	9/3/2009	885.56		885.56	
996938	30305	9/3/2009	732.29		732.29	
996940	30305	9/3/2009	391.69		391.69	
996942	30305	9/3/2009	455.00		455.00	
997721	30305	9/8/2009	408.72	207.93	200.79	12/15/2010
997726	30305	9/8/2009	698.23		698.23	
997727	30305	9/8/2009	34.06	2.44	31.62	5/13/2010
997728	30305	9/8/2009	749.32	106.50	642.82	12/7/2011
997817	30305	9/10/2009	68.12		68.12	
997821	30305	9/10/2009	544.96		544.96	
997823	30305	9/10/2009	4986.19		4986.19	
998511	30305	9/16/2009	272.48		272.48	
998512	30305	9/16/2009	468.72		468.72	
998517	30305	9/16/2009	953.68		953.68	
998519	30305	9/16/2009	34.06		34.06	
998527	30305	9/16/2009	238.42		238.42	
998539	30305	9/16/2009	588.00		588.00	
990920	30305	9/18/2009	408.72	19.63	389.09	5/7/2012
1000876	30305	10/15/2009	732.29		732.29	
1001348	30305	10/20/2009	1226.16		1226.16	
1001349	30305	10/20/2009	885.56	28.54	857.02	5/7/2012
1001350	30305	10/20/2009	698.23		698.23	
1001351	30305	10/20/2009	1089.92		1089.92	
1001353	30305	10/20/2009	85.15		85.15	
1001354	30305	10/20/2009	493.87		493.87	
1001356	30305	10/20/2009	408.72		408.72	
1001357	30305	10/20/2009	902.59		902.59	
1001359	30305	10/20/2009	1209.13		1209.13	
1001361	30305	10/20/2009	2316.08	608.16	1707.92	8/31/2012
1001364	30305	10/20/2009	715.26	475.00	240.26	5/11/2010
1001366	30305	10/20/2009	153.27	57.27	95.46	1/25/2017
1001367	30305	10/20/2009	6301.10		6301.10	
1001368	30305	10/20/2009	1608.00	926.04	681.96	3/19/2013
1001415	30305	10/20/2009	1668.94		1668.94	
1001416	30305	10/20/2009	102.18		102.18	
1001418	30305	10/20/2009	527.93		527.93	
1001419	30305	10/20/2009	544.96	278.48	266.48	5/17/2011
1001420	30305	10/20/2009	2026.57		2026.57	
1001564	30305	10/22/2009	187.25	102.10	85.15	11/30/2009
1001567	30305	10/22/2009	187.33		187.33	
1001568	30305	10/22/2009	34.06		34.06	
1001572	30305	10/22/2009	34.06		34.06	
1001574	30305	10/22/2009	902.59		902.59	
1001575	30305	10/22/2009	2826.98	2826.98		10/26/2016
1003132	30305	11/4/2009	51.09		51.09	
1003135	30305	11/4/2009	48.00		48.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1003136	30305	11/4/2009	34.06		34.06	
1003138	30305	11/4/2009	85.15		85.15	
1003140	30305	11/4/2009	1941.42		1941.42	
1003143	30305	11/4/2009	34.06		34.06	
1003145	30305	11/4/2009	238.42		238.42	
1003176	30305	11/5/2009	51.09		51.09	
1003178	30305	11/5/2009	4257.50		4257.50	
1003180	30305	11/5/2009	408.72		408.72	
1003181	30305	11/5/2009	68.12		68.12	
1003182	30305	11/5/2009	51.09		51.09	
1004325	30305	11/16/2009				3/25/2011
1004336	30305	11/16/2009	902.59	902.59		6/21/2016
1004338	30305	11/16/2009	85.15		85.15	
1004339	30305	11/16/2009	1379.43		1379.43	
1004450	30305	11/18/2009	374.66		374.66	
1004457	30305	11/18/2009	2009.54		2009.54	
1004459	30305	11/18/2009	102.18	58.91	43.27	6/15/2016
1004460	30305	11/18/2009	544.96		544.96	
1004461	30305	11/18/2009	885.56		885.56	
1004462	30305	11/18/2009	5398.51		5398.51	
1004464	30305	11/18/2009	442.78		442.78	
1004465	30305	11/18/2009	269.21		269.21	
1004466	30305	11/18/2009	1192.10		1192.10	
1004467	30305	11/18/2009	1123.98	147.45	976.53	9/14/2011
1005324	30305	11/30/2009	6897.15		6897.15	
1005325	30305	11/30/2009	1243.19	53.00	1190.19	5/17/2013
1005326	30305	11/30/2009	62.00		62.00	
1005329	30305	11/30/2009	664.17		664.17	
1005502	30305	12/2/2009	51.09		51.09	
1005508	30305	12/2/2009	1822.21	174.44	1647.77	7/28/2016
1005509	30305	12/2/2009	85.15		85.15	
1005510	30305	12/2/2009	51.00		51.00	
1005512	30305	12/2/2009	34.06		34.06	
1005514	30305	12/2/2009	732.29	10.90	721.39	9/17/2010
1005516	30305	12/2/2009	51.09	25.00	26.09	2/8/2010
1005517	30305	12/2/2009	340.60		340.60	
1005519	30305	12/2/2009	68.12		68.12	
1006176	30305	12/3/2009	34.06		34.06	
1006177	30305	12/3/2009	34.06		34.06	
1006179	30305	12/3/2009	783.38		783.38	
1006180	30305	12/3/2009	5102.59	134.67	4967.92	5/12/2016
1006182	30305	12/3/2009	3474.12	7.50	3466.62	12/8/2010
1006183	30305	12/3/2009	357.63		357.63	
1006184	30305	12/3/2009	177.00	121.97	55.03	4/30/2013
1006186	30305	12/3/2009	51.09		51.09	
1006187	30305	12/3/2009	68.12		68.12	
1006199	30305	12/3/2009	510.90		510.90	
1006200	30305	12/3/2009	3252.73		3252.73	
1008207	30305	12/22/2009	1072.89	0.19	1072.70	2/27/2012
1008209	30305	12/22/2009	28.00		28.00	
1008210	30305	12/22/2009	2282.02		2282.02	
1008211	30305	12/22/2009	102.00		102.00	
1008212	30305	12/22/2009	749.32		749.32	
1008213	30305	12/22/2009	3218.67		3218.67	
1008215	30305	12/22/2009	442.78		442.78	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1008216	30305	12/22/2009	1549.73	880.09	669.64	5/12/2016
1008217	30305	12/22/2009	613.08		613.08	
1008242	30305	12/23/2009	676.00	385.00	291.00	5/12/2016
1008243	30305	12/23/2009	221.39		221.39	
1008244	30305	12/23/2009	1089.92	126.51	963.41	5/23/2016
1008245	30305	12/23/2009	34.06		34.06	
1008247	30305	12/23/2009	2007.00	2007.00		12/2/2013
1008248	30305	12/23/2009	156.00		156.00	
1008249	30305	12/23/2009	1106.95	6.90	1100.05	6/28/2011
1008250	30305	12/23/2009	419.48		419.48	
1008251	30305	12/23/2009	1123.98		1123.98	
1008252	30305	12/23/2009	613.08	13.93	599.15	2/27/2012
1008307	30305	12/28/2009	68.12		68.12	
1008310	30305	12/28/2009	902.59	401.03	501.56	8/6/2014
1008315	30305	12/28/2009	68.12		68.12	
1008316	30305	12/28/2009	740.30		740.30	
1008317	30305	12/28/2009	1055.86		1055.86	
1008318	30305	12/28/2009	252.00	168.00	84.00	4/17/2015
1008319	30305	12/28/2009	34.06		34.06	
1008321	30305	12/28/2009	85.15	34.06	51.09	1/20/2010
1008322	30305	12/28/2009	425.75		425.75	
1008325	30305	12/28/2009	68.12		68.12	
1008327	30305	12/28/2009	1421.00	982.04	438.96	12/8/2016
1008381	30305	12/30/2009	442.78	380.00	62.78	12/30/2015
1008383	30305	12/30/2009	175.15		175.15	
1008384	30305	12/30/2009	221.39		221.39	
1008385	30305	12/30/2009	817.44		817.44	
1008388	30305	12/30/2009	68.12	4.31	63.81	5/23/2013
1012349	30305	2/5/2010	2043.60	681.98	1354.48	1/25/2017
1012350	30305	2/5/2010	3695.51	1115.15	2580.36	5/7/2012
1012351	30305	2/5/2010	2861.04		2861.04	
1012352	30305	2/5/2010	579.02	483.07	95.95	8/31/2012
1012353	30305	2/5/2010	2861.04		2861.04	
1012354	30305	2/5/2010	1930.60		1930.60	
1012355	30305	2/5/2010	2861.04	698.93	2162.11	3/21/2014
1012356	30305	2/5/2010	4478.89	4478.89		4/14/2014
1012357	30305	2/5/2010	2111.72		2111.72	
1012358	30305	2/5/2010	2120.63		2120.63	
1012381	30305	2/5/2010	1788.15		1788.15	
1012382	30305	2/5/2010	2469.35		2469.35	
1012384	30305	2/5/2010	3440.06		3440.06	
1012385	30305	2/5/2010	1310.00	975.86	334.14	6/1/2015
1012386	30305	2/5/2010	1788.15	939.33	848.82	6/12/2013
1012457	30305	2/5/2010	1481.61		1481.61	
1012458	30305	2/5/2010	544.96		544.96	
1012770	30305	2/5/2010	810.00	778.61	31.39	7/29/2016
1012876	30305	2/9/2010	476.84		476.84	
1012888	30305	2/9/2010	374.66	25.88	348.78	5/16/2012
1012889	30305	2/9/2010	323.57		323.57	
1012890	30305	2/9/2010	289.51		289.51	
1012891	30305	2/9/2010	68.12		68.12	
1012892	30305	2/9/2010	2060.63	481.93	1578.70	7/5/2016
1012893	30305	2/9/2010	1021.80		1021.80	
1012895	30305	2/9/2010	34.06		34.06	
1012896	30305	2/9/2010	1481.61		1481.61	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1012897	30305	2/9/2010	1958.45	12.20	1946.25	6/28/2011
1012903	30305	2/9/2010	800.41		800.41	
1012907	30305	2/9/2010	374.66		374.66	
1012910	30305	2/9/2010	442.78		442.78	
1013688	30305	2/17/2010	1651.91		1651.91	
1013690	30305	2/17/2010	10.00		10.00	
1013691	30305	2/17/2010	1958.45		1958.45	
1013692	30305	2/17/2010	936.65		936.65	
1013731	30305	2/17/2010	1907.36		1907.36	
1013734	30305	2/17/2010	2690.74	956.58	1734.16	3/28/2012
1013736	30305	2/17/2010	5143.06	137.79	5005.27	7/14/2014
1013739	30305	2/17/2010	1004.77		1004.77	
1013742	30305	2/17/2010	687.00		687.00	
1014089	30305	2/19/2010	2861.04	1627.69	1233.35	10/22/2012
1014091	30305	2/19/2010	1141.01	34.06	1106.95	3/4/2010
1014092	30305	2/19/2010	783.38		783.38	
1014094	30305	2/19/2010	3610.36		3610.36	
1014095	30305	2/19/2010	1856.27		1856.27	
1014096	30305	2/19/2010	670.00		670.00	
1014097	30305	2/19/2010	2758.86		2758.86	
1014111	30305	2/22/2010	2809.95		2809.95	
1014112	30305	2/22/2010	51.09		51.09	
1014115	30305	2/22/2010	1144.06		1144.06	
1014122	30305	2/22/2010	102.18		102.18	
1014124	30305	2/22/2010	5074.94		5074.94	
1014214	30305	2/23/2010	2026.57		2026.57	
1014215	30305	2/23/2010	967.71		967.71	
1014218	30305	2/23/2010	2758.86	23.25	2735.61	9/17/2010
1014219	30305	2/23/2010	142.00	20.00	122.00	4/7/2010
1014221	30305	2/23/2010	3451.23		3451.23	
1014222	30305	2/23/2010	1600.82		1600.82	
1014299	30305	2/25/2010	1958.45		1958.45	
1014300	30305	2/25/2010	594.00	50.00	544.00	6/11/2010
1014302	30305	2/25/2010	201.00		201.00	
1014305	30305	2/25/2010	2112.00	590.58	1521.42	3/13/2012
1014306	30305	2/25/2010	2690.74		2690.74	
1014307	30305	2/25/2010	3729.57		3729.57	
1014308	30305	2/25/2010	1192.10		1192.10	
1014310	30305	2/25/2010	3865.81	3865.81	-103.00	5/12/2016
1014311	30305	2/25/2010	1175.07		1175.07	
1014312	30305	2/25/2010	2929.16		2929.16	
1014313	30305	2/25/2010	1016.00		1016.00	
1014315	30305	2/25/2010	1549.73		1549.73	
1015853	30305	3/10/2010	1413.49		1413.49	
1015855	30305	3/10/2010	153.27		153.27	
1015857	30305	3/10/2010	425.75	40.00	385.75	2/17/2015
1015858	30305	3/10/2010	255.45		255.45	
1015859	30305	3/10/2010	1617.85		1617.85	
1015865	30305	3/10/2010	102.18		102.18	
1015866	30305	3/10/2010	38.00		38.00	
1015873	30305	3/10/2010	4036.11		4036.11	
1016474	30305	3/15/2010	34.06		34.06	
1016476	30305	3/15/2010	68.12	18.18	49.94	12/8/2016
1016592	30305	3/16/2010	255.45		255.45	
1016593	30305	3/16/2010	51.09		51.09	

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1016595	30305	3/16/2010	68.12	50.00	18.12	1/10/2012
1016597	30305	3/16/2010	1300.71		1300.71	
1016598	30305	3/16/2010	1088.12		1088.12	
1016600	30305	3/16/2010	34.06		34.06	
1016602	30305	3/16/2010	34.06		34.06	
1016603	30305	3/16/2010	68.12		68.12	
1016605	30305	3/16/2010	102.18		102.18	
1016609	30305	3/16/2010	34.06		34.06	
1016613	30305	3/16/2010	170.30		170.30	
1016616	30305	3/16/2010	391.69		391.69	
1016620	30305	3/16/2010	323.57		323.57	
1016624	30305	3/16/2010	34.06		34.06	
1016642	30305	3/16/2010	34.06		34.06	
1016644	30305	3/16/2010	57.00		57.00	
1016648	30305	3/16/2010	34.06		34.06	
1016650	30305	3/16/2010	51.09		51.09	
1016752	30305	3/18/2010	76.00		76.00	
1016754	30305	3/18/2010	4291.56		4291.56	
1016755	30305	3/18/2010	912.18		912.18	
1016757	30305	3/18/2010	306.54		306.54	
1016759	30305	3/18/2010	152.00	148.34	3.66	4/28/2011
1016760	30305	3/18/2010	2690.74		2690.74	
1016761	30305	3/18/2010	3184.61		3184.61	
1016763	30305	3/18/2010	3520.14		3520.14	
1016764	30305	3/18/2010	896.00		896.00	
1016765	30305	3/18/2010	1597.55		1597.55	
1016766	30305	3/18/2010	38.00		38.00	
1016768	30305	3/18/2010	442.78		442.78	
1017660	30305	3/25/2010	187.33		187.33	
1017662	30305	3/25/2010	2333.11		2333.11	
1017664	30305	3/25/2010	323.57	319.57	4.00	12/16/2010
1017666	30305	3/25/2010	732.29		732.29	
1017669	30305	3/25/2010	476.84		476.84	
1017670	30305	3/25/2010	34.06		34.06	
1017672	30305	3/25/2010	1464.36		1464.36	
1017673	30305	3/25/2010	136.24		136.24	
1017676	30305	3/25/2010	374.66		374.66	
1017679	30305	3/25/2010	749.32	11.86	737.46	5/13/2014
1017680	30305	3/25/2010	1209.13		1209.13	
1018037	30305	3/26/2010	442.78		442.78	
1018038	30305	3/26/2010	1466.05	179.43	1286.62	1/6/2012
1018043	30305	3/26/2010	289.51		289.51	
1018045	30305	3/26/2010	2809.95	100.00	2709.95	9/17/2010
1018063	30305	3/26/2010	2247.96	235.59	2012.37	12/12/2012
1018067	30305	3/26/2010	34.06		34.06	
1018069	30305	3/26/2010	2162.81		2162.81	
1018070	30305	3/26/2010	2520.44		2520.44	
1018072	30305	3/26/2010	2980.03		2980.03	
1018073	30305	3/26/2010	34.06		34.06	
1018079	30305	3/26/2010	96.00		96.00	
1018083	30305	3/26/2010	783.38		783.38	
1018084	30305	3/26/2010	34.06		34.06	
1018085	30305	3/26/2010	1192.10	567.00	625.10	3/19/2015
1018099	30305	3/29/2010	170.30		170.30	
1018101	30305	3/29/2010	34.06		34.06	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1018104	30305	3/29/2010	221.39		221.39	
1018108	30305	3/29/2010	459.81		459.81	
1018110	30305	3/29/2010	85.15		85.15	
1018113	30305	3/29/2010	204.36		204.36	
1018114	30305	3/29/2010	205.15	85.15	120.00	4/28/2010
1018116	30305	3/29/2010	68.12		68.12	
1018119	30305	3/29/2010	51.09		51.09	
1018120	30305	3/29/2010	2.00		2.00	
1018122	30305	3/29/2010	1490.52		1490.52	
1018123	30305	3/29/2010	85.15		85.15	
1018124	30305	3/29/2010	238.42		238.42	
1018132	30305	3/29/2010	527.93		527.93	
1018134	30305	3/29/2010	34.06		34.06	
1018136	30305	3/29/2010	817.44		817.44	
1018140	30305	3/29/2010	182.00	159.23	22.77	11/2/2016
1018144	30305	3/29/2010	425.75		425.75	
1018150	30305	3/29/2010	51.09		51.09	
1018152	30305	3/29/2010	85.15		85.15	
1018196	30305	3/30/2010	153.27		153.27	
1018199	30305	3/30/2010	357.63		357.63	
1018201	30305	3/30/2010	1805.18	499.91	1305.27	5/19/2014
1018205	30305	3/30/2010	238.42		238.42	
1018215	30305	3/30/2010	2929.16		2929.16	
1018217	30305	3/30/2010	68.12		68.12	
1018219	30305	3/30/2010	30.00		30.00	
1018222	30305	3/30/2010	1175.07	1061.70	113.37	12/8/2016
1018232	30305	3/30/2010	1396.46	1279.38	117.08	4/16/2013
1018235	30305	3/30/2010	140.12	118.12	22.00	9/29/2011
1018238	30305	3/30/2010	919.62		919.62	
1018239	30305	3/30/2010	748.00	359.26	388.74	6/27/2012
1018242	30305	3/30/2010	340.60	286.88	53.72	9/29/2016
1018509	30305	4/2/2010	12.00		12.00	
1018510	30305	4/2/2010	136.24		136.24	
1018513	30305	4/2/2010	1182.18		1182.18	
1018514	30305	4/2/2010	170.30		170.30	
1018515	30305	4/2/2010	34.06		34.06	
1018517	30305	4/2/2010	312.00	232.13	79.87	1/22/2014
1018518	30305	4/2/2010	102.18		102.18	
1018519	30305	4/2/2010	221.39		221.39	
1018520	30305	4/2/2010	306.54		306.54	
1018523	30305	4/2/2010	2878.07	2752.00	126.07	10/19/2016
1018524	30305	4/2/2010	34.06		34.06	
1018526	30305	4/2/2010	68.12		68.12	
1018528	30305	4/2/2010	51.09		51.09	
1019117	30305	4/8/2010	698.23		698.23	
1019120	30305	4/8/2010	510.90		510.90	
1019130	30305	4/8/2010	527.93		527.93	
1019134	30305	4/8/2010	425.75		425.75	
1019137	30305	4/8/2010	2418.26		2418.26	
1019139	30305	4/8/2010	306.54		306.54	
1019170	30305	4/9/2010	51.09		51.09	
1019171	30305	4/9/2010	34.00		34.00	
1019172	30305	4/9/2010	987.74		987.74	
1019174	30305	4/9/2010	493.87	449.11	44.76	5/26/2011
1019176	30305	4/9/2010	34.06		34.06	

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1019177	30305	4/9/2010	1008.00	107.20	900.80	8/23/2011
1019178	30305	4/9/2010	119.21		119.21	
1019181	30305	4/9/2010	34.06		34.06	
1019188	30305	4/9/2010	68.12		68.12	
1019190	30305	4/9/2010	610.00	50.00	560.00	10/4/2010
1019195	30305	4/9/2010	380.30		380.30	
1019198	30305	4/9/2010	132.00		132.00	
1020836	30305	4/29/2010	3031.34	61.81	2969.53	12/7/2011
1020837	30305	4/29/2010	1060.00	396.48	663.52	11/14/2013
1020839	30305	4/29/2010	1907.36		1907.36	
1020841	30305	4/29/2010	3416.38		3416.38	
1020843	30305	4/29/2010	2009.54	45.67	1963.87	2/27/2012
1020844	30305	4/29/2010	3576.30		3576.30	
1020846	30305	4/29/2010	4444.83		4444.83	
1020847	30305	4/29/2010	3099.46		3099.46	
1020848	30305	4/29/2010	2026.57		2026.57	
1021195	30305	5/3/2010	1464.58		1464.58	
1021197	30305	5/3/2010	119.21		119.21	
1021199	30305	5/3/2010	34.06		34.06	
1021201	30305	5/3/2010	68.12		68.12	
1021265	30305	5/3/2010	136.24	136.24		12/15/2016
1021266	30305	5/3/2010	136.24		136.24	
1021269	30305	5/3/2010	68.12		68.12	
1021272	30305	5/3/2010	76.00		76.00	
1021274	30305	5/3/2010	68.12		68.12	
1021275	30305	5/3/2010	34.06		34.06	
1021276	30305	5/3/2010	647.14		647.14	
1021279	30305	5/3/2010	26.00		26.00	
1021283	30305	5/3/2010	40.00		40.00	
1021286	30305	5/3/2010	68.12		68.12	
1021289	30305	5/3/2010	68.12	68.12		5/2/2016
1021290	30305	5/3/2010	913.08		913.08	
1021750	30305	5/5/2010	3440.06		3440.06	
1021753	30305	5/5/2010	34.06		34.06	
1021754	30305	5/5/2010	34.06		34.06	
1021757	30305	5/5/2010	442.78		442.78	
1021762	30305	5/5/2010	85.15		85.15	
1022173	30305	5/7/2010	218.12		218.12	
1022176	30305	5/7/2010	57.00		57.00	
1022179	30305	5/7/2010	493.87		493.87	
1022180	30305	5/7/2010	882.29	837.87	44.42	11/9/2016
1022284	30305	5/14/2010	34.06		34.06	
1022286	30305	5/14/2010	714.00	714.00		6/10/2016
1022287	30305	5/14/2010	55.00		55.00	
1022292	30305	5/14/2010	136.24		136.24	
1022302	30305	5/14/2010	85.15		85.15	
1022574	30305	5/14/2010	34.06		34.06	
1022575	30305	5/14/2010	34.06		34.06	
1022578	30305	5/14/2010	51.09		51.09	
1022581	30305	5/14/2010	480.00		480.00	
1022583	30305	5/14/2010	204.36		204.36	
1022585	30305	5/14/2010	664.17	40.09	624.08	9/27/2011
1022586	30305	5/14/2010	187.33		187.33	
1022587	30305	5/14/2010	154.06		154.06	
1022591	30305	5/14/2010	255.45		255.45	



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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1022592	30305	5/14/2010	258.00	250.00	8.00	3/18/2011
1022648	30305	5/14/2010	85.15		85.15	
1022684	30305	5/19/2010	60.00		60.00	
1022686	30305	5/19/2010	510.00	8.00	502.00	5/23/2016
1022689	30305	5/19/2010	150.00		150.00	
1022691	30305	5/19/2010	630.00	334.00	296.00	2/15/2012
1022692	30305	5/19/2010	476.84		476.84	
1022693	30305	5/19/2010	68.12		68.12	
1022694	30305	5/19/2010	1020.00		1020.00	
1022697	30305	5/19/2010	85.15		85.15	
1022701	30305	5/19/2010	2835.56	2835.56		12/8/2016
1022703	30305	5/19/2010	187.33		187.33	
1022708	30305	5/19/2010	68.12		68.12	
1023062	30305	5/21/2010	60.00		60.00	
1023063	30305	5/21/2010	60.00		60.00	
1023067	30305	5/21/2010	60.00		60.00	
1023071	30305	5/21/2010	960.00		960.00	
1023088	30305	5/24/2010	60.00		60.00	
1023090	30305	5/24/2010	120.00		120.00	
1023092	30305	5/24/2010	38.00		38.00	
1023094	30305	5/24/2010	90.00		90.00	
1023096	30305	5/24/2010	60.00		60.00	
1023098	30305	5/24/2010	120.00		120.00	
1023101	30305	5/24/2010	58.00		58.00	
1023104	30305	5/24/2010	510.00		510.00	
1023105	30305	5/24/2010	210.00	182.07	27.93	12/31/2013
1023106	30305	5/24/2010	60.00		60.00	
1023107	30305	5/24/2010	1350.00		1350.00	
1023108	30305	5/24/2010	60.00		60.00	
1023109	30305	5/24/2010	210.00		210.00	
1023112	30305	5/24/2010	90.00		90.00	
1023113	30305	5/24/2010	150.00		150.00	
1023114	30305	5/24/2010	1129.51		1129.51	
1023115	30305	5/24/2010	60.00		60.00	
1023116	30305	5/24/2010	150.00		150.00	
1023118	30305	5/24/2010	81.00		81.00	
1023123	30305	5/24/2010	180.00		180.00	
1023125	30305	5/24/2010	60.00	0.43	59.57	4/11/2013
1023126	30305	5/24/2010	60.00		60.00	
1023129	30305	5/24/2010	60.00		60.00	
1023133	30305	5/24/2010	240.00		240.00	
1023524	30305	5/27/2010	480.00		480.00	
1023527	30305	5/27/2010	34.06		34.06	
1023528	30305	5/27/2010	90.00		90.00	
1023539	30305	5/27/2010	4.00		4.00	
1023545	30305	5/27/2010	1470.00		1470.00	
1023547	30305	5/27/2010	300.00		300.00	
1023549	30305	5/27/2010	120.00		120.00	
1023551	30305	5/27/2010	417.63		417.63	
1023556	30305	5/27/2010	390.00		390.00	
1023557	30305	5/27/2010	45.00		45.00	
1023560	30305	5/27/2010	76.00		76.00	
1023562	30305	5/27/2010	540.00		540.00	
1023563	30305	5/27/2010	240.00	10.69	229.31	10/14/2016
1023565	30305	5/27/2010	480.00	77.04	402.96	4/28/2011

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1023566	30305	5/27/2010	30.00		30.00	
1023567	30305	5/27/2010	2130.00	1118.89	1011.11	6/12/2013
1023569	30305	5/27/2010	90.00	49.09	40.91	6/27/2011
1023591	30305	5/28/2010	1080.00		1080.00	
1023596	30305	5/28/2010	150.00		150.00	
1023601	30305	6/1/2010	60.00		60.00	
1023602	30305	6/1/2010	750.00		750.00	
1023606	30305	6/1/2010	51.00	46.00	5.00	8/8/2012
1023608	30305	6/1/2010	60.00	17.08	42.71	1/25/2017
1023609	30305	6/1/2010	120.00		120.00	
1023610	30305	6/1/2010	630.00		630.00	
1023617	30305	6/1/2010	930.00		930.00	
1023626	30305	6/1/2010	150.00		150.00	
1023627	30305	6/1/2010	188.00	2.19	185.81	4/2/2013
1023648	30305	6/1/2010	4234.06	115.19	4118.87	2/18/2016
1023652	30305	6/1/2010	510.00		510.00	
1023656	30305	6/1/2010	5341.12	5336.24	4.88	3/21/2014
1023657	30305	6/1/2010	60.00		60.00	
1023660	30305	6/1/2010	21.00		21.00	
1024160	30305	6/3/2010	180.00		180.00	
1024165	30305	6/3/2010	600.00		600.00	
1024166	30305	6/3/2010	6387.96		6387.96	
1024169	30305	6/3/2010	330.00		330.00	
1024172	30305	6/3/2010	60.00		60.00	
1024174	30305	6/3/2010	596.05		596.05	
1024175	30305	6/3/2010	240.00		240.00	
1024177	30305	6/3/2010	60.00		60.00	
1024218	30305	6/4/2010	1380.00		1380.00	
1024489	30305	6/7/2010	60.00		60.00	
1024492	30305	6/7/2010	60.00		60.00	
1024493	30305	6/7/2010	1830.00		1830.00	
1024494	30305	6/7/2010	60.00		60.00	
1024496	30305	6/7/2010	1380.00		1380.00	
1024498	30305	6/7/2010	1020.00		1020.00	
1024499	30305	6/7/2010	150.00		150.00	
1024500	30305	6/7/2010	1080.00		1080.00	
1024504	30305	6/7/2010	300.00		300.00	
1024505	30305	6/7/2010	180.00	48.90	130.47	1/25/2017
1024506	30305	6/7/2010	60.00		60.00	
1029132	30305	7/24/2010	24.00		24.00	
1029141	30305	7/24/2010	5160.00		5160.00	
1029142	30305	7/24/2010	25.00		25.00	
1029145	30305	7/24/2010	90.00		90.00	
1029155	30305	7/24/2010	60.00		60.00	
1029158	30305	7/24/2010	90.00		90.00	
1029159	30305	7/24/2010	150.00		150.00	
1029161	30305	7/24/2010	120.00		120.00	
1029180	30305	7/24/2010	270.00		270.00	
1029186	30305	7/24/2010	394.00	200.00	194.00	6/20/2011
1029194	30305	7/24/2010	1920.00		1920.00	
1029202	30305	7/24/2010	60.00		60.00	
1029203	30305	7/24/2010	2070.00		2070.00	
1029207	30305	7/24/2010	158.00		158.00	
1029214	30305	7/24/2010	1350.00		1350.00	
1029249	30305	7/24/2010	60.00		60.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1029270	30305	7/24/2010	1890.00		1890.00	
1029374	30305	7/27/2010	150.00		150.00	
1029386	30305	7/27/2010	6.00		6.00	
1029813	30305	7/29/2010	51.09		51.09	
1029821	30305	7/29/2010	1350.00		1350.00	
1029827	30305	7/29/2010	990.00		990.00	
1030933	30305	8/7/2010	120.00		120.00	
1030942	30305	8/7/2010	60.00		60.00	
1030943	30305	8/7/2010	8.00		8.00	
1030949	30305	8/7/2010	30.00		30.00	
1030954	30305	8/7/2010	690.00		690.00	
1030958	30305	8/7/2010	90.00		90.00	
1030959	30305	8/7/2010	600.00		600.00	
1030960	30305	8/7/2010	60.00	22.00	38.00	3/21/2014
1030967	30305	8/7/2010	330.00		330.00	
1030978	30305	8/7/2010	352.00		352.00	
1030980	30305	8/7/2010	30.00		30.00	
1030981	30305	8/7/2010	60.00		60.00	
1030987	30305	8/7/2010	90.00		90.00	
1030989	30305	8/7/2010	17.00		17.00	
1030995	30305	8/7/2010	120.00		120.00	
1030998	30305	8/7/2010	1547.00	1480.00	67.00	10/5/2016
1031004	30305	8/7/2010	274.08		274.08	
1031006	30305	8/7/2010	900.00		900.00	
1031017	30305	8/7/2010	360.00	111.00	249.00	4/17/2015
1031026	30305	8/7/2010	180.00		180.00	
1031027	30305	8/7/2010	570.00	26.00	544.00	4/7/2011
1031029	30305	8/7/2010	4.00		4.00	
1031034	30305	8/7/2010	118.00		118.00	
1031036	30305	8/7/2010	296.00	3.44	292.56	4/2/2013
1031040	30305	8/7/2010	120.00	1.90	118.10	5/13/2014
1031042	30305	8/7/2010	120.00	1.47	118.53	5/23/2013
1031047	30305	8/7/2010	22.00		22.00	
1031049	30305	8/7/2010	60.00		60.00	
1031057	30305	8/7/2010	1560.00	800.00	760.00	6/15/2011
1031070	30305	8/7/2010	150.00		150.00	
1031074	30305	8/7/2010	10.00		10.00	
1031076	30305	8/7/2010	60.00		60.00	
1031079	30305	8/7/2010	870.00	685.76	184.24	10/2/2013
1031080	30305	8/7/2010	186.00		186.00	
1031081	30305	8/7/2010	60.00		60.00	
1031082	30305	8/7/2010	8.00		8.00	
1031083	30305	8/7/2010	218.00		218.00	
1031097	30305	8/7/2010	2640.00		2640.00	
1031193	30305	8/11/2010	8.00		8.00	
1033745	30305	10/7/2010	14.00		14.00	
1079044	30305	1/10/2013	626.00		626.00	5/28/2010
1003482	30310	11/12/2009	663.00		663.00	
1003483	30310	11/12/2009	170.00		170.00	
1003484	30310	11/12/2009	663.00		663.00	
1003485	30310	11/12/2009	39.00		39.00	
1003486	30310	11/12/2009	510.00	3.34	506.66	4/9/2015
1003488	30310	11/12/2009	27.00		27.00	
1003489	30310	11/12/2009	92.00		92.00	
1003491	30310	11/12/2009	28.00		28.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1003492	30310	11/12/2009	245.00		245.00	
1003493	30310	11/12/2009	679.00		679.00	
1003494	30310	11/12/2009	68.00	68.00		12/19/2014
1003498	30310	11/12/2009	585.00	585.00		1/12/2012
1003499	30310	11/12/2009	66.00		66.00	
1003500	30310	11/12/2009	156.00		156.00	
1003502	30310	11/12/2009	527.00		527.00	
1003505	30310	11/12/2009	264.00		264.00	
1003506	30310	11/12/2009	358.00	358.00		4/25/2012
1003508	30310	11/12/2009	306.00		306.00	
1003509	30310	11/12/2009	1128.00	1128.00		5/16/2012
1003510	30310	11/12/2009	595.00		595.00	
1007512	30310	12/14/2009	304.00		304.00	
1007514	30310	12/14/2009	663.00		663.00	
1007515	30310	12/14/2009	561.00	235.00	326.00	1/7/2015
1007517	30310	12/14/2009	270.00	127.09	142.91	12/20/2011
1007518	30310	12/14/2009	333.00		333.00	
1007519	30310	12/14/2009	264.00		264.00	
1007527	30310	12/14/2009	90.00		90.00	
1007528	30310	12/14/2009	1105.00	562.19	542.81	12/15/2010
1007529	30310	12/14/2009	230.00	230.00		12/5/2011
1007531	30310	12/14/2009	188.00		188.00	
1007532	30310	12/14/2009	190.00		190.00	
1007534	30310	12/14/2009	177.00	177.00		11/19/2013
1007535	30310	12/14/2009	238.00		238.00	
1007536	30310	12/14/2009	510.00	50.00	460.00	6/24/2010
1007537	30310	12/14/2009	288.00	87.54	200.46	12/22/2011
1007539	30310	12/14/2009	1513.00		1513.00	
1007542	30310	12/15/2009	646.00		646.00	
1007543	30310	12/15/2009	581.00		581.00	
1007544	30310	12/15/2009	1054.00		1054.00	
1007545	30310	12/15/2009	901.00	98.00	803.00	3/19/2015
1007546	30310	12/15/2009	935.00		935.00	
1007547	30310	12/15/2009	45.00		45.00	
1007549	30310	12/15/2009	459.00	125.00	334.00	6/9/2010
1007552	30310	12/15/2009	93.00		93.00	
1007555	30310	12/15/2009	255.00		255.00	
1007600	30310	12/15/2009	1054.00		1054.00	
1007604	30310	12/15/2009	731.00	661.68	69.32	5/23/2016
1007606	30310	12/15/2009	435.00		435.00	
1007609	30310	12/15/2009	128.00		128.00	
1014199	30310	2/23/2010	1751.00	1751.00		12/16/2014
1015898	30310	3/11/2010	1275.00	727.34	543.21	9/3/2015
1035907	30310	11/23/2010	87.00		87.00	
1035909	30310	11/23/2010	62.00		62.00	
1038229	30310	1/21/2011	64.00	64.00	-218.67	10/21/2014
1038230	30310	1/21/2011	380.00	380.00		10/21/2014
1038232	30310	1/21/2011	90.00		90.00	
1038233	30310	1/21/2011	216.00	108.00	108.00	6/10/2011
1038234	30310	1/21/2011	204.00	204.00		1/27/2012
1038236	30310	1/21/2011	204.00	1.27	202.73	6/28/2011
1038239	30310	1/21/2011	369.00	369.00		7/7/2014
1038241	30310	1/21/2011	173.00	173.00		4/17/2012
1038243	30310	1/21/2011	1343.00	22.96	1320.04	3/11/2013
1038245	30310	1/21/2011	1337.00	1337.00		9/19/2016

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1038247	30310	1/21/2011	45.00		45.00	
1038250	30310	1/21/2011	721.00	721.00		3/13/2013
1038252	30310	1/21/2011	442.00		442.00	
1038254	30310	1/21/2011	850.00		850.00	
1038255	30310	1/21/2011	179.00		179.00	
1038256	30310	1/21/2011	483.00		483.00	
1038258	30310	1/21/2011	91.00		91.00	
1038259	30310	1/21/2011	174.00		174.00	
1038260	30310	1/21/2011	740.00	740.00		4/8/2015
1038261	30310	1/21/2011	84.00		84.00	
1038262	30310	1/21/2011	518.00	518.00		4/17/2012
1038264	30310	1/21/2011	108.00		108.00	
1038265	30310	1/21/2011	50.00	50.00		9/28/2012
1003487	30310	1/24/2011	415.00	415.00		1/14/2014
1038278	30310	1/24/2011	14.00		14.00	
1038279	30310	1/24/2011	1224.00		1224.00	
1038281	30310	1/24/2011	1496.00	1496.00		12/7/2011
1038283	30310	1/24/2011	527.00		527.00	
1038284	30310	1/24/2011	61.00	61.00		1/2/2013
1038287	30310	1/24/2011	1377.00	1377.00		6/19/2013
1038288	30310	1/24/2011	142.00	16.93	125.07	5/31/2013
1038290	30310	1/24/2011	258.00	200.00	58.00	3/24/2011
1038291	30310	1/24/2011	29.00		29.00	
1038352	30310	1/25/2011	2125.00		2125.00	
1038354	30310	1/25/2011	238.00		238.00	
1038355	30310	1/25/2011	382.00		382.00	
1038356	30310	1/25/2011	51.00		51.00	
1038357	30310	1/25/2011	174.00		174.00	
1038360	30310	1/25/2011	144.00	144.00		5/12/2016
1038363	30310	1/25/2011	42.00		42.00	
1038364	30310	1/25/2011	1020.00	1020.00		1/27/2012
1038366	30310	1/25/2011	31.00		31.00	
1038367	30310	1/25/2011	1037.00		1037.00	
1038368	30310	1/25/2011	66.00	66.00		3/20/2013
1038369	30310	1/25/2011	472.00	472.00		6/7/2013
1038370	30310	1/25/2011	1139.00	1029.13	109.87	12/8/2016
1038371	30310	1/25/2011	3077.00		3077.00	
1038372	30310	1/25/2011	77.00		77.00	
1038374	30310	1/25/2011	561.00	186.00	375.00	6/22/2016
1038376	30310	1/25/2011	221.00		221.00	
1038378	30310	1/25/2011	1740.00	48.45	1691.55	8/29/2012
1038379	30310	1/25/2011	32.00		32.00	
1038380	30310	1/25/2011	442.00		442.00	
1038381	30310	1/25/2011	178.00		178.00	
1038382	30310	1/25/2011	168.00		168.00	
1038383	30310	1/25/2011	730.00	730.00		7/10/2013
1038384	30310	1/25/2011	1479.00		1479.00	
1038385	30310	1/25/2011	221.00		221.00	
1040430	30310	3/7/2011	1564.00	1564.00		3/20/2013
1040467	30310	3/7/2011	36.00		36.00	
1040469	30310	3/7/2011	434.00	398.60	35.40	5/23/2016
1040470	30310	3/7/2011	114.00	114.00		3/13/2012
1040473	30310	3/7/2011	595.00		595.00	
1040474	30310	3/7/2011	582.00	582.00		1/27/2012
1040475	30310	3/7/2011	486.00	486.00		7/10/2014

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1040476	30310	3/7/2011	230.00	150.00	80.00	4/12/2012
1040477	30310	3/7/2011	187.00	187.00		12/7/2011
1040478	30310	3/7/2011	2499.00	2499.00		11/22/2013
1040479	30310	3/7/2011	269.00		269.00	
1040482	30310	3/7/2011	1514.00	1514.00		9/20/2012
1040483	30310	3/7/2011	700.00		700.00	
1040484	30310	3/7/2011	140.00		140.00	
1040485	30310	3/7/2011	767.00	397.57	369.43	10/25/2016
1040486	30310	3/7/2011	1260.00	1260.00		8/25/2015
1040487	30310	3/7/2011	127.00		127.00	
1040488	30310	3/7/2011	70.00	70.00		3/24/2016
1040489	30310	3/7/2011	156.00	136.35	19.65	7/19/2016
1040490	30310	3/7/2011	108.00	19.96	88.04	12/8/2016
1040491	30310	3/7/2011	510.00		510.00	
1044152	30310	6/28/2011	1173.00		1173.00	
1044153	30310	6/28/2011	350.00	350.00		1/30/2012
1044155	30310	6/28/2011	1365.00	1107.00	258.00	5/17/2013
1044156	30310	6/28/2011	534.00	534.00		5/29/2012
1044158	30310	6/28/2011	128.00	66.24	61.76	4/21/2016
1044159	30310	6/28/2011	404.00	404.00		3/9/2012
1044160	30310	6/28/2011	833.00		833.00	
1044161	30310	6/28/2011	857.00		857.00	
1044162	30310	6/28/2011	765.00		765.00	
1044163	30310	6/28/2011	1564.00		1564.00	
1044164	30310	6/28/2011	806.00	806.00		9/8/2015
1044165	30310	6/28/2011	2924.00	2924.00		12/19/2013
1044166	30310	6/28/2011	360.00		360.00	
1044168	30310	6/28/2011	92.00		92.00	
1044170	30310	6/28/2011	1392.00	280.00	1112.00	7/13/2015
1044171	30310	6/28/2011	758.00	758.00		5/2/2013
1044172	30310	6/28/2011	1700.00		1700.00	
1044173	30310	6/28/2011	138.00	138.00		8/16/2012
1044174	30310	6/28/2011	363.00		363.00	
1044175	30310	6/28/2011	129.00		129.00	
1044176	30310	6/28/2011	357.00	15.00	342.00	6/29/2011
1045222	30310	7/15/2011	882.00	873.80	-24.02	1/5/2017
1045223	30310	7/15/2011	180.00	180.00		3/9/2012
1045228	30310	7/15/2011	176.00		176.00	
1045229	30310	7/15/2011	435.00		435.00	
1045230	30310	7/15/2011	1020.00		1020.00	
1045231	30310	7/15/2011	679.00	679.00		9/6/2013
1045232	30310	7/15/2011	1173.00	1173.00		8/20/2013
1045233	30310	7/15/2011	605.00	605.00		2/15/2012
1045234	30310	7/15/2011	1461.00		1461.00	
1045235	30310	7/15/2011	1240.00	1240.00		7/19/2012
1045236	30310	7/15/2011	270.00	270.00		4/30/2013
1045237	30310	7/15/2011	1292.00		1292.00	
1045238	30310	7/15/2011	1394.00	1394.00		5/11/2012
1045239	30310	7/15/2011	1258.00		1258.00	
1045240	30310	7/15/2011	357.00		357.00	
1045242	30310	7/15/2011	1751.00		1751.00	
1045243	30310	7/15/2011	988.00	988.00		12/14/2012
1045244	30310	7/15/2011	765.00		765.00	
1045245	30310	7/15/2011	629.00	629.00		12/7/2011
1045246	30310	7/15/2011	1904.00	1904.00		2/5/2015

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1045247	30310	7/15/2011	2669.00	2669.00		12/27/2012
1045248	30310	7/15/2011	1680.00	1680.00		2/23/2016
1045249	30310	7/15/2011	842.00	842.00		5/12/2016
1046612	30310	8/5/2011	1020.00	1020.00		6/30/2015
1046613	30310	8/5/2011	95.00		95.00	
1046614	30310	8/5/2011	969.00	969.00		1/2/2014
1046615	30310	8/5/2011	88.00		88.00	
1046616	30310	8/5/2011	2040.00		2040.00	
1046617	30310	8/5/2011	340.00		340.00	
1046618	30310	8/5/2011	323.00		323.00	
1046619	30310	8/5/2011	1564.00	869.93	694.07	5/23/2016
1046621	30310	8/5/2011	357.00		357.00	
1046622	30310	8/5/2011	32.00		32.00	
1046623	30310	8/5/2011	144.00		144.00	
1046624	30310	8/5/2011	85.00		85.00	
1046773	30310	8/16/2011	544.00		544.00	
1046774	30310	8/16/2011	1632.00		1632.00	
1046775	30310	8/16/2011	46.00	46.00		4/6/2016
1046776	30310	8/16/2011	1012.00		1012.00	
1046777	30310	8/16/2011	731.00		731.00	
1046778	30310	8/16/2011	296.00	273.00	23.00	10/13/2016
1046779	30310	8/16/2011	158.00		158.00	
1046780	30310	8/16/2011	255.00		255.00	
1046781	30310	8/16/2011	128.00	128.00		3/24/2016
1046782	30310	8/16/2011	336.00		336.00	
1046783	30310	8/16/2011	116.00	116.00		6/9/2015
1046784	30310	8/16/2011	60.00		60.00	
1046785	30310	8/16/2011	240.00	240.00		4/16/2014
1046786	30310	8/16/2011	46.00	46.00		7/5/2012
1046787	30310	8/16/2011	1308.00	50.00	1258.00	2/8/2012
1046788	30310	8/16/2011	600.00	50.00	550.00	12/5/2011
1046789	30310	8/16/2011	952.00		952.00	
1046862	30310	8/17/2011	120.00		120.00	
1046942	30310	8/23/2011	166.00	113.80	51.12	12/12/2016
1046943	30310	8/23/2011	408.00		408.00	
1046944	30310	8/23/2011	327.00	30.00	297.00	11/8/2011
1046945	30310	8/23/2011	1207.00	1207.00		12/19/2012
1046946	30310	8/23/2011	748.00	748.00		12/5/2011
1046947	30310	8/23/2011	180.00	180.00		1/30/2012
1046949	30310	8/24/2011	27.00		27.00	
1046950	30310	8/24/2011	205.00		205.00	
1046951	30310	8/24/2011	206.00		206.00	
1046952	30310	8/24/2011	255.00	255.00		3/13/2012
1046953	30310	8/24/2011	450.00		450.00	
1046955	30310	8/24/2011	246.00		246.00	
1046956	30310	8/24/2011	596.00	596.00		11/19/2012
1046957	30310	8/24/2011	1440.00		1440.00	
1046958	30310	8/24/2011	75.00		75.00	
1046959	30310	8/24/2011	380.00	380.00		2/23/2012
1049039	30310	9/22/2011	132.00		132.00	4/15/2013
1049040	30310	9/22/2011	442.00	442.00		3/21/2014
1049041	30310	9/22/2011	342.00	342.00		11/13/2012
1049042	30310	9/22/2011	960.00	534.16	425.84	1/28/2016
1049043	30310	9/22/2011	170.00		170.00	
1049044	30310	9/22/2011	31.00	31.00		6/22/2016

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1049046	30310	9/22/2011	312.00	290.00	22.00	7/29/2014
1049047	30310	9/22/2011	112.00		112.00	
1049048	30310	9/22/2011	644.00		644.00	
1049049	30310	9/22/2011	304.00	304.00		6/29/2012
1049050	30310	9/22/2011	350.00		350.00	
1049051	30310	9/22/2011	125.00	125.00		5/17/2013
1049052	30310	9/22/2011	900.00		900.00	
1049054	30310	9/22/2011	64.00		64.00	
1049055	30310	9/22/2011	414.00	25.00	389.00	10/5/2011
1049205	30310	10/3/2011	118.00	118.00		11/3/2014
1049206	30310	10/3/2011	110.00		110.00	
1049207	30310	10/3/2011	1086.00		1086.00	
1049208	30310	10/3/2011	170.00	170.00		4/16/2013
1049247	30310	10/4/2011	38.00		38.00	
1050746	30310	10/6/2011	198.00		198.00	
1050747	30310	10/6/2011	15.00		15.00	
1050748	30310	10/6/2011	120.00		120.00	
1050751	30310	10/6/2011	600.00	600.00		7/14/2014
1050752	30310	10/6/2011	540.00	540.00		6/19/2014
1050753	30310	10/6/2011	12.00	12.00		2/6/2012
1050754	30310	10/6/2011	114.00	114.00		3/11/2013
1050756	30310	10/6/2011	156.00		156.00	
1050757	30310	10/6/2011	58.00		58.00	
1050760	30310	10/6/2011	252.00	25.00	227.00	3/1/2012
1050761	30310	10/6/2011	680.00	680.00		9/12/2013
1050762	30310	10/6/2011	376.00	240.00	136.00	2/17/2012
1050764	30310	10/6/2011	168.00	168.00		4/30/2013
1050780	30310	10/6/2011	368.00		368.00	
1050781	30310	10/6/2011	81.00		81.00	
1050782	30310	10/6/2011	493.00		493.00	
1050783	30310	10/6/2011	555.00		555.00	
1050784	30310	10/6/2011	386.00	386.00		7/20/2012
1050786	30310	10/6/2011	285.00	285.00		6/25/2013
1050868	30310	10/11/2011	20.00		20.00	
1050869	30310	10/11/2011	47.00	47.00		10/10/2013
1050893	30310	10/12/2011	210.00	210.00		6/16/2015
1050894	30310	10/12/2011	357.00		357.00	
1050895	30310	10/12/2011	850.00	25.00	825.00	12/9/2011
1050896	30310	10/12/2011	70.00		70.00	
1050941	30310	10/13/2011	58.00		58.00	
1050942	30310	10/13/2011	816.00	816.00		12/2/2011
1050943	30310	10/13/2011	317.99	75.00	242.99	11/2/2011
1050951	30310	10/13/2011	158.00		158.00	
1050952	30310	10/13/2011	155.00		155.00	
1050953	30310	10/13/2011	480.00	480.00		10/12/2012
1050976	30310	10/14/2011	58.00	58.00		12/6/2011
1050977	30310	10/14/2011	312.00		312.00	
1050978	30310	10/14/2011	36.00		36.00	
1050979	30310	10/14/2011	625.00	625.00		5/17/2013
1050980	30310	10/14/2011	98.00	98.00		8/27/2012
1051056	30310	10/18/2011	60.00		60.00	
1051057	30310	10/18/2011	384.00		384.00	
1051062	30310	10/19/2011	74.00		74.00	
1051064	30310	10/19/2011	222.00	3.80	218.20	3/11/2013
1051065	30310	10/19/2011	120.00	11.80	108.20	5/12/2016



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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1051067	30310	10/19/2011	52.00		52.00	
1051068	30310	10/19/2011	192.00		192.00	
1051069	30310	10/19/2011	36.00		36.00	
1051070	30310	10/19/2011	75.00		75.00	
1051071	30310	10/19/2011	123.00		123.00	
1051072	30310	10/19/2011	112.00		112.00	
1051073	30310	10/19/2011	192.00	192.00		12/6/2011
1051074	30310	10/19/2011	4.00	4.00		12/9/2011
1051076	30310	10/19/2011	31.00		31.00	
1051077	30310	10/19/2011	74.00		74.00	
1051078	30310	10/19/2011	96.00		96.00	
1051079	30310	10/19/2011	28.00	28.00	-28.46	4/21/2015
1051106	30310	10/20/2011	255.00	255.00		7/10/2012
1051107	30310	10/20/2011	32.00		32.00	
1051108	30310	10/20/2011	180.00		180.00	
1051109	30310	10/20/2011	27.00	27.00		3/11/2015
1051110	30310	10/20/2011	62.00		62.00	
1052823	30310	11/7/2011	568.00	50.00	518.00	12/7/2011
1052824	30310	11/7/2011	68.00		68.00	
1052825	30310	11/7/2011	1989.00	458.31	1530.69	1/24/2013
1052826	30310	11/7/2011	42.00		42.00	
1052827	30310	11/7/2011	546.00		546.00	
1052828	30310	11/7/2011	257.00	257.00		7/19/2012
1052829	30310	11/7/2011	12.00	12.00		5/14/2012
1052830	30310	11/7/2011	437.00	437.00		8/4/2016
1052831	30310	11/7/2011	561.00	561.00		9/11/2015
1052832	30310	11/7/2011	72.00		72.00	
1052833	30310	11/7/2011	524.00	9.07	514.93	2/10/2015
1052834	30310	11/7/2011	36.00		36.00	
1052835	30310	11/7/2011	52.00		52.00	
1052836	30310	11/7/2011	783.00		783.00	
1052837	30310	11/7/2011	284.00	12.65	271.35	10/14/2016
1052838	30310	11/7/2011	1335.00		1335.00	
1052839	30310	11/7/2011	108.00		108.00	
1052840	30310	11/7/2011	459.00		459.00	
1052843	30310	11/7/2011	581.00	50.00	531.00	6/15/2012
1052844	30310	11/7/2011	124.00	46.82	77.18	7/23/2013
1052845	30310	11/7/2011	540.00	540.00		4/17/2015
1052846	30310	11/7/2011	818.00		818.00	
1052848	30310	11/7/2011	63.00	40.00	23.00	6/16/2014
1052849	30310	11/7/2011	200.00	61.13	138.87	12/8/2016
1052850	30310	11/7/2011	300.00		300.00	
1052851	30310	11/7/2011	206.00	206.00		11/26/2013
1052934	30310	11/9/2011	138.00		138.00	
1052936	30310	11/9/2011	87.00		87.00	
1053026	30310	11/15/2011	756.00	200.00	556.00	4/23/2012
1053028	30310	11/15/2011	60.00		60.00	
1053051	30310	11/16/2011	84.00		84.00	
1053052	30310	11/16/2011	105.00		105.00	
1053053	30310	11/16/2011	250.00		250.00	
1053056	30310	11/17/2011	777.00		777.00	
1053057	30310	11/17/2011	64.00		64.00	
1053058	30310	11/17/2011	62.00	0.02	61.98	3/13/2013
1053059	30310	11/17/2011	216.00		216.00	
1053060	30310	11/17/2011	665.00		665.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1053061	30310	11/17/2011	1464.00	60.00	1404.00	3/12/2012
1053062	30310	11/17/2011	22.00		22.00	
1053063	30310	11/17/2011	82.00		82.00	
1053064	30310	11/17/2011	124.00		124.00	
1053065	30310	11/17/2011	56.00		56.00	
1053066	30310	11/17/2011	62.00		62.00	
1053068	30310	11/17/2011	867.00		867.00	
1053085	30310	11/17/2011	199.00	19.44	179.56	8/30/2016
1053086	30310	11/17/2011	82.00		82.00	
1053087	30310	11/17/2011	122.00		122.00	
1053088	30310	11/17/2011	165.00		165.00	
1053091	30310	11/17/2011	220.00	220.00		1/24/2013
1053093	30310	11/17/2011	2550.00	69.36	2480.64	2/18/2016
1053094	30310	11/17/2011	900.00	900.00		4/29/2014
1053095	30310	11/17/2011	112.00	1.09	110.91	9/16/2016
1053096	30310	11/17/2011	320.00	85.00	235.00	9/22/2016
1053159	30310	11/22/2011	44.00	0.37	43.63	7/28/2016
1053160	30310	11/22/2011	31.00		31.00	
1053161	30310	11/22/2011	126.00		126.00	
1053162	30310	11/22/2011	219.00	219.00		4/9/2012
1053163	30310	11/22/2011	204.00	204.00		3/21/2014
1053164	30310	11/22/2011	553.00	100.00	453.00	5/23/2012
1053165	30310	11/22/2011	204.00	25.00	179.00	12/7/2011
1053166	30310	11/22/2011	44.00	44.00		1/31/2012
1053167	30310	11/22/2011	936.00	936.00		8/21/2014
1053313	30310	11/30/2011	391.00	391.00		5/2/2012
1053314	30310	11/30/2011	30.00		30.00	
1055215	30310	12/21/2011	366.00	0.05	365.95	3/8/2013
1055216	30310	12/21/2011	442.00	442.00		3/19/2015
1055218	30310	12/21/2011	14.00		14.00	
1055220	30310	12/21/2011	365.00		365.00	
1055221	30310	12/21/2011	300.00	215.21	84.79	7/17/2013
1055223	30310	12/21/2011	230.00		230.00	
1055224	30310	12/21/2011	1390.00	300.00	1090.00	1/25/2013
1055225	30310	12/21/2011	828.00		828.00	
1055226	30310	12/21/2011	176.00	176.00		4/27/2016
1055227	30310	12/21/2011	112.00	112.00		5/13/2014
1055231	30310	12/21/2011	6.00		6.00	
1055233	30310	12/21/2011	68.00		68.00	
1055234	30310	12/21/2011	600.00	600.00		3/27/2012
1055235	30310	12/21/2011	170.00	170.00		8/7/2013
1055237	30310	12/21/2011	642.00		642.00	
1055283	30310	12/23/2011	380.00		380.00	
1055284	30310	12/23/2011	295.00	295.00		9/10/2012
1055285	30310	12/23/2011	798.00	8.29	789.71	10/2/2013
1055286	30310	12/23/2011	119.00	119.00		1/3/2012
1055287	30310	12/23/2011	205.00	62.66	142.34	12/8/2016
1055288	30310	12/23/2011	50.00		50.00	
1055289	30310	12/23/2011	34.00	34.00		1/23/2012
1055290	30310	12/23/2011	317.00	317.00		7/23/2012
1055291	30310	12/23/2011	182.00		182.00	
1055292	30310	12/23/2011	54.00	54.00		8/21/2012
1055340	30310	12/28/2011	110.00		110.00	
1055342	30310	12/28/2011	76.00	76.00		3/20/2013
1055343	30310	12/28/2011	999.00	201.74	797.26	7/14/2016

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1055344	30310	12/28/2011	8.00	8.00		8/27/2012
1056898	30310	1/9/2012	22.00	22.00		2/22/2012
1056899	30310	1/9/2012	240.00	25.00	215.00	3/12/2012
1056900	30310	1/9/2012	364.00		364.00	
1056901	30310	1/9/2012	279.00	279.00		10/17/2012
1056902	30310	1/9/2012	996.00		996.00	
1056903	30310	1/9/2012	366.00		366.00	
1056904	30310	1/9/2012	145.00		145.00	
1057095	30310	1/18/2012	525.00	525.00		3/19/2015
1057096	30310	1/18/2012	504.00		504.00	
1057097	30310	1/18/2012	60.00		60.00	
1057098	30310	1/18/2012	33.00		33.00	
1057099	30310	1/18/2012	60.00	34.99	25.01	12/8/2016
1057100	30310	1/18/2012	32.00		32.00	
1057101	30310	1/18/2012	1028.00		1028.00	
1057102	30310	1/18/2012	8.00		8.00	
1057103	30310	1/18/2012	360.00	37.50	322.50	12/10/2012
1057104	30310	1/18/2012	19.00		19.00	
1057105	30310	1/18/2012	132.00		132.00	
1057106	30310	1/18/2012	49.00		49.00	
1057107	30310	1/18/2012	114.00		114.00	
1057108	30310	1/18/2012	326.00		326.00	
1057109	30310	1/18/2012	30.00		30.00	
1057110	30310	1/18/2012	720.00	720.00		3/20/2013
1057111	30310	1/18/2012	92.00	92.00		1/31/2012
1057112	30310	1/18/2012	334.00	334.00		11/18/2015
1057113	30310	1/18/2012	42.00	42.00		4/11/2013
1057115	30310	1/18/2012	94.00		94.00	
1057116	30310	1/18/2012	210.00		210.00	
1057117	30310	1/18/2012	68.00	68.00		1/31/2012
1057118	30310	1/18/2012	493.00	493.00		5/17/2013
1057119	30310	1/18/2012	134.00		134.00	
1057120	30310	1/18/2012	935.00	935.00		8/7/2012
1057121	30310	1/18/2012	54.00		54.00	
1057123	30310	1/18/2012	322.00	322.00		5/31/2012
1057134	30310	1/19/2012	87.00		87.00	
1057135	30310	1/19/2012	214.00		214.00	
1057136	30310	1/19/2012	539.00	539.00		1/4/2013
1057137	30310	1/19/2012	26.00		26.00	
1057138	30310	1/19/2012	50.00	50.00		2/8/2012
1057139	30310	1/19/2012	124.00	28.95	95.05	1/18/2013
1057140	30310	1/19/2012	523.00	523.00		2/15/2013
1057153	30310	1/19/2012	203.00	203.00		2/28/2014
1057154	30310	1/19/2012	149.00	149.00		8/2/2013
1057155	30310	1/19/2012	76.00		76.00	
1057250	30310	1/23/2012	129.00	129.00		4/5/2012
1057251	30310	1/23/2012	252.00	252.00		4/6/2016
1057252	30310	1/23/2012	1308.99		1308.99	
1057253	30310	1/23/2012	256.00		256.00	
1057254	30310	1/23/2012	363.00		363.00	
1057293	30310	1/25/2012	295.00	295.00		1/7/2013
1057294	30310	1/25/2012	850.00	850.00		4/30/2013
1057295	30310	1/25/2012	268.00		268.00	
1057296	30310	1/25/2012	268.00		268.00	
1057299	30310	1/25/2012	53.00		53.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1057300	30310	1/25/2012	252.99	2.13	250.86	7/28/2016
1060895	30310	3/27/2012	1292.00	1292.00		3/17/2014
1060897	30310	3/27/2012	1020.00	1020.00		3/27/2012
1060912	30310	3/28/2012	216.00	0.03	215.97	3/8/2013
1060913	30310	3/28/2012	48.00		48.00	
1060914	30310	3/28/2012	212.00		212.00	
1060915	30310	3/28/2012	50.00	50.00		6/6/2012
1060916	30310	3/28/2012	138.00		138.00	
1060917	30310	3/28/2012	86.00		86.00	
1060918	30310	3/28/2012	1207.00		1207.00	
1060919	30310	3/28/2012	132.00		132.00	
1060920	30310	3/28/2012	90.00		90.00	
1060921	30310	3/28/2012	184.00	184.00		12/18/2014
1060925	30310	3/28/2012	935.00	300.00	635.00	3/25/2013
1062194	30310	4/3/2012	18.00	18.00		5/4/2012
1062196	30310	4/3/2012	34.00	34.00		9/20/2012
1062197	30310	4/3/2012	56.00	56.00		5/31/2012
1062198	30310	4/3/2012	144.00		144.00	
1062199	30310	4/3/2012	290.00		290.00	
1062200	30310	4/3/2012	348.00		348.00	
1062201	30310	4/3/2012	36.00	36.00		6/1/2012
1062202	30310	4/3/2012	44.00		44.00	
1062203	30310	4/3/2012	90.00	90.00		4/30/2012
1062204	30310	4/3/2012	43.00		43.00	
1062211	30310	4/3/2012	258.22	238.00	20.22	4/3/2012
1062213	30310	4/3/2012	3.00	3.00		9/5/2012
1062278	30310	4/6/2012	116.00	116.00		12/8/2016
1062279	30310	4/6/2012	114.00	114.00		5/31/2013
1062281	30310	4/6/2012	93.00		93.00	
1062282	30310	4/6/2012	30.00		30.00	
1062283	30310	4/6/2012	102.00		102.00	
1062284	30310	4/6/2012	24.00	24.00		3/20/2013
1062285	30310	4/6/2012	120.00	120.00		6/25/2012
1062305	30310	4/6/2012	215.00		215.00	
1062306	30310	4/6/2012	195.00	195.00		5/1/2012
1062307	30310	4/6/2012	620.00	620.00		7/2/2013
1062374	30310	4/10/2012	1462.00	1462.00		8/14/2012
1062406	30310	4/11/2012	238.00		238.00	
1062409	30310	4/11/2012	459.00		459.00	
1062410	30310	4/11/2012	55.00		55.00	
1062411	30310	4/11/2012	374.00		374.00	
1062412	30310	4/11/2012	428.00	428.00		3/21/2014
1062413	30310	4/11/2012	221.00		221.00	
1062414	30310	4/11/2012	20.00	20.00		9/28/2012
1062428	30310	4/12/2012	51.00	51.00		6/19/2014
1062433	30310	4/12/2012	1614.00		1614.00	
1062435	30310	4/12/2012	68.00	68.00		7/30/2012
1062436	30310	4/12/2012	585.00		585.00	
1062439	30310	4/12/2012	731.00	120.00	611.00	2/20/2015
1062446	30310	4/12/2012	136.00	136.00		2/21/2014
1062449	30310	4/12/2012				
1062450	30310	4/12/2012	800.00	800.00		1/17/2013
1062490	30310	4/16/2012	28.00	28.00		8/28/2012
1062491	30310	4/16/2012	70.00		70.00	
1062492	30310	4/16/2012	60.00		60.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1062493	30310	4/16/2012	115.00	115.00		6/25/2013
1062495	30310	4/16/2012	12.00	12.00		6/21/2012
1062496	30310	4/16/2012	-34.00			
1062508	30310	4/16/2012	6.00		6.00	
1062512	30310	4/16/2012	132.00		132.00	
1062513	30310	4/16/2012	68.00		68.00	
1062514	30310	4/17/2012	144.00	144.00		12/16/2015
1062517	30310	4/17/2012	391.00	391.00		12/21/2012
1062539	30310	4/17/2012	368.00	368.00		12/18/2012
1062543	30310	4/17/2012	184.00	184.00		8/3/2012
1062544	30310	4/17/2012	1071.00		1071.00	
1062546	30310	4/17/2012	684.00		684.00	
1062558	30310	4/17/2012	154.00		154.00	
1062559	30310	4/17/2012	561.00	561.00		5/3/2012
1062561	30310	4/17/2012	282.00	282.00		5/12/2014
1062563	30310	4/17/2012	340.00	340.00		4/5/2013
1062564	30310	4/17/2012	58.00		58.00	
1062565	30310	4/17/2012	184.00		184.00	
1062566	30310	4/17/2012	106.00		106.00	
1062568	30310	4/17/2012	2533.00	2533.00		7/31/2013
1062569	30310	4/17/2012	110.00	110.00		6/21/2012
1062570	30310	4/17/2012	280.00	24.00	256.00	5/12/2016
1062571	30310	4/17/2012	218.00		218.00	
1062572	30310	4/17/2012	123.00	123.00		4/26/2016
1062573	30310	4/17/2012	972.00	604.46	367.54	12/8/2016
1062574	30310	4/17/2012	238.00		238.00	
1062576	30310	4/17/2012	238.00		238.00	
1062577	30310	4/17/2012	799.00		799.00	
1062578	30310	4/17/2012	85.00		85.00	
1062579	30310	4/17/2012	104.00	104.00		8/28/2012
1062580	30310	4/17/2012	178.00	54.00	124.00	7/2/2012
1062582	30310	4/17/2012	34.00	34.00		7/5/2012
1062584	30310	4/17/2012	1976.00	1976.00		10/15/2015
1062586	30310	4/17/2012	153.00	58.58	94.42	1/30/2014
1062587	30310	4/17/2012	1122.00	1122.00		2/19/2015
1062588	30310	4/17/2012	29.00	29.00		6/25/2012
1062589	30310	4/17/2012	255.00		255.00	
1062590	30310	4/17/2012	868.00	673.00	195.00	10/12/2016
1062591	30310	4/17/2012	244.00	10.00	234.00	5/8/2012
1062593	30310	4/17/2012	340.00		340.00	
1062594	30310	4/17/2012	318.00	318.00		3/20/2013
1062595	30310	4/17/2012	65.00	65.00		7/12/2012
1062596	30310	4/17/2012	672.00	672.00		2/20/2013
1062597	30310	4/17/2012	340.00		340.00	
1062598	30310	4/17/2012	255.00		255.00	
1062599	30310	4/17/2012	238.00		238.00	
1062600	30310	4/17/2012	122.00		122.00	
1062601	30310	4/17/2012				
1062602	30310	4/17/2012	102.00	102.00		7/17/2012
1062604	30310	4/17/2012	69.00	69.00		11/20/2012
1062605	30310	4/17/2012	142.00	142.00		10/1/2015
1062607	30310	4/17/2012	344.00		344.00	
1062608	30310	4/17/2012	132.00	39.85	92.15	12/8/2016
1062609	30310	4/17/2012	42.00		42.00	
1062611	30310	4/17/2012	918.00	918.00		9/30/2013

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1062612	30310	4/17/2012	2329.00	1163.00	1166.00	2/19/2015
1062613	30310	4/17/2012	45.00		45.00	
1062614	30310	4/17/2012	102.00	102.00		7/16/2012
1062615	30310	4/17/2012	240.00	66.00	174.00	6/8/2012
1062616	30310	4/17/2012	184.00	184.00		10/21/2014
1062617	30310	4/17/2012	220.00	220.00		8/6/2014
1062618	30310	4/17/2012	272.00	272.00		10/12/2012
1062619	30310	4/17/2012	609.00	303.21	305.79	9/19/2016
1062620	30310	4/17/2012	396.00	100.00	296.00	1/27/2014
1062621	30310	4/17/2012	527.00		527.00	
1062622	30310	4/17/2012	96.00		96.00	
1062623	30310	4/17/2012	384.00	239.00	145.00	12/5/2013
1062624	30310	4/17/2012	85.00		85.00	
1062625	30310	4/17/2012	1745.00	1745.00		2/10/2015
1062626	30310	4/17/2012	136.00	136.00		8/20/2013
1062627	30310	4/17/2012	340.00		340.00	
1062628	30310	4/17/2012	168.00	168.00		7/30/2012
1062629	30310	4/17/2012	78.00	78.00		11/19/2012
1062630	30310	4/17/2012	712.00	712.00		6/16/2015
1062631	30310	4/17/2012	2210.00	2210.00		2/28/2017
1062632	30310	4/17/2012	126.00	13.45	112.55	12/8/2016
1062633	30310	4/17/2012	192.00		192.00	
1062634	30310	4/17/2012	188.00	188.00		11/22/2013
1062635	30310	4/17/2012				
1062636	30310	4/17/2012	92.00		92.00	
1062637	30310	4/17/2012	436.00	436.00		2/24/2015
1062638	30310	4/17/2012	236.00	14.73	221.27	6/24/2014
1062702	30310	4/19/2012	400.00	400.00		11/12/2015
1062703	30310	4/19/2012	1478.00		1478.00	
1062704	30310	4/19/2012	1608.00		1608.00	
1062705	30310	4/19/2012	140.00	140.00		11/22/2013
1062706	30310	4/19/2012	573.00		573.00	
1062717	30310	4/20/2012	60.00	60.00		1/22/2014
1062718	30310	4/20/2012	204.00		204.00	
1062719	30310	4/20/2012	210.00		210.00	
1062720	30310	4/20/2012	30.00		30.00	
1062721	30310	4/20/2012	1162.00	150.00	1012.00	11/19/2012
1062722	30310	4/20/2012	318.00		318.00	
1062723	30310	4/20/2012	570.00	570.00	-1207.00	6/19/2014
1062756	30310	4/23/2012	44.00	44.00		3/5/2013
1062757	30310	4/23/2012	102.00		102.00	
1062759	30310	4/23/2012	58.00	58.00		6/25/2012
1062760	30310	4/23/2012				
1062761	30310	4/23/2012	535.50	535.50		8/15/2013
1062762	30310	4/23/2012	462.00	462.00	-42.00	4/4/2014
1062877	30310	4/30/2012	510.00	510.00		7/10/2012
1062878	30310	4/30/2012	258.00	258.00		8/1/2012
1062879	30310	4/30/2012	267.00	233.51	33.49	11/4/2016
1062888	30310	5/1/2012	90.00		90.00	
1062889	30310	5/1/2012	12.00		12.00	
1062890	30310	5/1/2012				
1062891	30310	5/1/2012	1275.00	1248.00	27.00	10/17/2016
1062892	30310	5/1/2012	121.00	121.00		10/2/2012
1062922	30310	5/1/2012	62.00		62.00	
1062923	30310	5/1/2012				

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1064189	30310	5/4/2012	682.00	682.00		5/17/2013
1064190	30310	5/4/2012	160.00		160.00	
1064191	30310	5/4/2012	488.00	480.00	8.00	11/26/2014
1064192	30310	5/4/2012	424.00	212.90	211.10	6/12/2013
1064193	30310	5/4/2012	90.00	87.00	3.00	6/5/2012
1064194	30310	5/4/2012	312.00		312.00	
1064195	30310	5/4/2012	1989.00	1358.12	630.88	5/6/2014
1064196	30310	5/4/2012	1668.00	1668.00		3/20/2013
1064213	30310	5/7/2012	970.00		970.00	
1064214	30310	5/7/2012	198.00	120.59	77.41	10/14/2016
1064215	30310	5/7/2012	220.00		220.00	
1064216	30310	5/7/2012	90.01	128.00		8/27/2012
1064217	30310	5/7/2012	1594.00		1594.00	
1064218	30310	5/7/2012	124.00	124.00	-28.00	3/21/2014
1064236	30310	5/7/2012	360.00	360.00		8/28/2012
1064238	30310	5/7/2012	90.00	90.00		2/4/2013
1064239	30310	5/7/2012	780.00	780.00		5/17/2013
1064240	30310	5/7/2012	90.00	90.00		8/20/2012
1064241	30310	5/7/2012	150.00		150.00	
1064244	30310	5/8/2012	1674.00		1674.00	
1064245	30310	5/8/2012	180.00	180.00		4/6/2016
1064322	30310	5/8/2012	174.00		174.00	
1064323	30310	5/8/2012	900.00	510.00	390.00	8/6/2012
1064324	30310	5/8/2012	12.00		12.00	
1064343	30310	5/9/2012	18.00		18.00	
1064344	30310	5/9/2012	1020.00	1020.00		7/2/2012
1064345	30310	5/9/2012	48.00	48.00		10/14/2016
1064430	30310	5/14/2012	3315.00	3315.00		4/28/2014
1064434	30310	5/14/2012	2125.00	34.00	2091.00	3/30/2016
1064435	30310	5/14/2012	212.00		212.00	
1064436	30310	5/14/2012	969.00	969.00		3/5/2013
1064512	30310	5/17/2012	888.00	888.00		10/11/2013
1064516	30310	5/17/2012	54.00		54.00	
1064517	30310	5/17/2012	64.00	64.00		8/15/2012
1064519	30310	5/17/2012	45.00	34.84	10.16	5/13/2014
1064522	30310	5/17/2012	228.00		228.00	
1064574	30310	5/21/2012	462.00	132.00	330.00	8/6/2012
1064646	30310	5/23/2012	374.00	374.00		4/30/2013
1064672	30310	5/24/2012	504.00		504.00	
1064673	30310	5/24/2012	820.00	810.00	10.00	7/16/2015
1064675	30310	5/24/2012	32.00	3.14	28.86	8/30/2016
1064676	30310	5/24/2012	192.00	192.00		3/20/2013
1064677	30310	5/24/2012	60.00	60.00		2/20/2014
1064772	30310	6/1/2012	51.00	51.00		9/21/2012
1064774	30310	6/1/2012	186.00	186.00		10/10/2012
1064775	30310	6/1/2012	588.00	588.00		3/8/2013
1064776	30310	6/1/2012	102.00	102.00		8/14/2012
1064777	30310	6/1/2012	230.00		230.00	
1064778	30310	6/1/2012	349.00	349.00		8/30/2012
1064779	30310	6/1/2012	116.00		116.00	
1064866	30310	6/4/2012	56.00		56.00	
1064868	30310	6/4/2012	120.00	120.00		6/12/2012
1064869	30310	6/4/2012	172.00	42.00	130.00	8/27/2012
1064870	30310	6/4/2012	124.00		124.00	
1064871	30310	6/4/2012	68.00		68.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1066034	30310	6/4/2012	856.00	856.00		5/28/2015
1066035	30310	6/4/2012	146.00	50.00	96.00	10/11/2012
1066037	30310	6/4/2012	92.00		92.00	
1066038	30310	6/4/2012	2960.00	510.00	2450.00	6/2/2016
1066039	30310	6/4/2012	546.00		546.00	
1066118	30310	6/6/2012	175.00		175.00	
1066119	30310	6/6/2012	270.00		270.00	
1066227	30310	6/12/2012	60.00		60.00	
1066228	30310	6/12/2012	273.00		273.00	
1066281	30310	6/13/2012	38.00		38.00	
1066283	30310	6/13/2012	1710.00	1710.00		10/20/2014
1066285	30310	6/13/2012	235.00	130.00	105.00	2/22/2013
1066286	30310	6/13/2012	1670.00		1670.00	
1066287	30310	6/13/2012	664.01	664.01		1/13/2017
1066404	30310	6/20/2012	565.50	560.00	5.50	3/20/2013
1066458	30310	6/25/2012	104.00	104.00		6/17/2013
1066459	30310	6/25/2012	728.00	728.00		11/10/2014
1066461	30310	6/25/2012	920.00		920.00	
1066464	30310	6/25/2012	40.00	40.00		9/22/2016
1066468	30310	6/25/2012	483.00		483.00	
1066517	30310	6/28/2012	5032.00	5032.00		9/4/2014
1066518	30310	6/28/2012	264.00		264.00	
1066520	30310	6/28/2012	1344.00	1344.00		4/29/2016
1066521	30310	6/28/2012				
1066590	30310	7/2/2012	30.00		30.00	
1066607	30310	7/2/2012	448.00	280.00	168.00	5/17/2013
1066608	30310	7/2/2012	42.00		42.00	
1066609	30310	7/2/2012	140.00		140.00	
1067744	30310	7/3/2012	2268.00		2268.00	
1067745	30310	7/3/2012	560.00		560.00	
1067746	30310	7/3/2012	540.00	6.49	533.51	1/9/2014
1067748	30310	7/3/2012	62.00		62.00	
1067749	30310	7/3/2012	122.00	122.00		11/14/2013
1067750	30310	7/3/2012	120.00		120.00	
1067751	30310	7/3/2012	60.00		60.00	
1067752	30310	7/3/2012	270.00	270.00		8/30/2013
1067753	30310	7/3/2012	1513.00	199.37	1313.63	9/20/2016
1067754	30310	7/3/2012	255.00	255.00		8/17/2012
1067909	30310	7/11/2012	294.00	22.20	271.80	8/30/2016
1067910	30310	7/11/2012	498.00		498.00	
1067911	30310	7/11/2012	4.00		4.00	
1068010	30310	7/16/2012	1296.00	1296.00		5/17/2013
1068011	30310	7/16/2012	1440.00	1440.00		1/13/2016
1068012	30310	7/16/2012	74.00	74.00		10/9/2012
1068013	30310	7/16/2012	180.00		180.00	
1068014	30310	7/16/2012	434.00		434.00	
1068016	30310	7/16/2012	1530.00	1530.00		9/23/2013
1068017	30310	7/16/2012	510.00	510.00		10/1/2012
1068019	30310	7/16/2012	782.00	782.00		2/11/2014
1068226	30310	7/25/2012	116.00	116.00		3/21/2014
1068229	30310	7/25/2012	212.00	212.00		9/20/2016
1069702	30310	8/17/2012	276.00	91.49	184.51	6/4/2015
1069704	30310	8/17/2012	8.00	8.00		1/20/2015
1069705	30310	8/17/2012	184.00		184.00	
1069706	30310	8/17/2012	40.00		40.00	



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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1069707	30310	8/17/2012	2686.00		2686.00	
1069709	30310	8/17/2012	372.00	309.30	62.70	9/14/2016
1069711	30310	8/17/2012	138.00		138.00	
1069712	30310	8/17/2012	260.00	260.00		12/20/2012
1069714	30310	8/17/2012	320.00	320.00		4/9/2014
1069715	30310	8/17/2012	30.00		30.00	
1069717	30310	8/17/2012	601.00	601.00		6/10/2016
1069718	30310	8/17/2012	81.00	81.00		10/10/2012
1069719	30310	8/17/2012	558.00	63.00	495.00	10/3/2012
1069729	30310	8/20/2012	1375.00	1375.00		4/15/2013
1069759	30310	8/21/2012	578.00	578.00		6/22/2016
1069760	30310	8/21/2012	180.00	180.00		4/17/2015
1069840	30310	8/28/2012	64.00		64.00	
1069841	30310	8/28/2012	222.00	30.00	192.00	9/10/2012
1069846	30310	8/28/2012	2074.00	2074.00		1/22/2015
1069847	30310	8/28/2012	728.00	728.00		10/14/2015
1069849	30310	8/28/2012	510.00	510.00		10/25/2012
1069850	30310	8/28/2012	56.00	56.00		8/14/2013
1069851	30310	8/28/2012	60.00	0.85	59.15	1/13/2014
1069852	30310	8/28/2012	174.00	174.00		2/20/2014
1069853	30310	8/28/2012	120.00		120.00	
1069854	30310	8/28/2012	1020.00		1020.00	
1069857	30310	8/29/2012	1462.00	998.50	463.50	3/30/2016
1069858	30310	8/29/2012	906.00	906.00		11/26/2014
1069864	30310	8/29/2012	1610.00	1499.90		1/20/2017
1069866	30310	8/29/2012	490.00		490.00	
1069869	30310	8/29/2012	472.00	472.00		3/28/2014
1069870	30310	8/29/2012	118.00		118.00	
1069871	30310	8/29/2012	58.00		58.00	
1069875	30310	8/29/2012	255.00		255.00	
1071156	30310	9/6/2012	1520.00		1520.00	
1071193	30310	9/10/2012	1054.00		1054.00	
1071194	30310	9/10/2012	124.01	124.01		11/29/2012
1071195	30310	9/10/2012	130.00	130.00		10/30/2014
1071196	30310	9/10/2012	246.00	210.00	36.00	8/6/2013
1071197	30310	9/10/2012	70.00		70.00	
1071198	30310	9/10/2012	542.01	542.01		9/29/2014
1071214	30310	9/10/2012	384.01	384.01		3/21/2014
1071215	30310	9/10/2012	364.00		364.00	
1071216	30310	9/10/2012	94.00	1.53	92.47	2/10/2015
1071217	30310	9/10/2012	18.00	18.00		9/17/2012
1071219	30310	9/10/2012	650.00		650.00	
1071220	30310	9/10/2012	270.00	160.16	109.84	5/13/2014
1071221	30310	9/10/2012	188.00	188.00		5/21/2014
1071222	30310	9/10/2012	3145.00	2300.00	845.00	10/11/2016
1071223	30310	9/10/2012	64.01	64.01		12/23/2013
1071224	30310	9/10/2012	1920.00	275.00	1645.00	6/15/2015
1071268	30310	9/11/2012	180.00	180.00		5/25/2016
1071269	30310	9/11/2012	340.00		340.00	
1071270	30310	9/11/2012	847.00		847.00	
1071271	30310	9/11/2012	88.00	88.00		11/12/2015
1071273	30310	9/11/2012	1578.00	154.10	1423.90	8/30/2016
1071274	30310	9/11/2012	164.00		164.00	
1071275	30310	9/11/2012	72.00		72.00	
1071537	30310	9/21/2012	390.00		390.00	

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1071538	30310	9/21/2012	1836.00	1836.00		9/17/2013
1071539	30310	9/21/2012	60.00	60.00		6/22/2016
1071540	30310	9/21/2012	474.00	346.00	128.00	5/23/2016
1071542	30310	9/21/2012	300.00		300.00	
1071543	30310	9/21/2012	64.00		64.00	
1071544	30310	9/21/2012	138.00	138.00		9/23/2015
1071545	30310	9/21/2012	186.00		186.00	
1071547	30310	9/21/2012	574.00		574.00	
1073155	30310	10/8/2012	96.00	25.00	71.00	10/17/2012
1073156	30310	10/8/2012	370.00	370.00		4/28/2014
1073157	30310	10/8/2012	111.00	77.00	34.00	10/31/2012
1073158	30310	10/8/2012	510.00	510.00		10/2/2013
1073159	30310	10/8/2012	195.00	195.00		10/20/2015
1073160	30310	10/8/2012	96.00	96.00		5/15/2013
1073161	30310	10/8/2012	180.00		180.00	
1073163	30310	10/8/2012	1148.00	1148.00		4/28/2015
1073164	30310	10/8/2012	765.00	765.00		9/14/2016
1073234	30310	10/9/2012	756.00		756.00	
1073288	30310	10/11/2012	202.00		202.00	
1073289	30310	10/11/2012	528.00	528.00		6/13/2013
1073290	30310	10/11/2012	58.00		58.00	
1073291	30310	10/11/2012	44.00		44.00	
1073357	30310	10/12/2012	170.00	1.18	168.82	2/18/2016
1074972	30310	11/2/2012	976.00	976.00		5/12/2016
1074973	30310	11/2/2012	60.00	51.95	8.05	4/28/2015
1074974	30310	11/2/2012	184.00	90.00	94.00	1/13/2015
1074975	30310	11/2/2012	510.00	510.00		11/6/2012
1074976	30310	11/2/2012	527.00	527.00		1/4/2013
1074977	30310	11/2/2012	400.00		400.00	
1074978	30310	11/2/2012	799.00		799.00	
1074979	30310	11/2/2012	52.00		52.00	
1074980	30310	11/2/2012	6.00		6.00	
1074981	30310	11/2/2012	62.00		62.00	
1074983	30310	11/2/2012	216.00		216.00	
1074985	30310	11/2/2012	563.00		563.00	
1074986	30310	11/2/2012	2150.00	1700.00	450.00	10/17/2016
1074987	30310	11/2/2012	198.00	194.00	4.00	3/21/2014
1074989	30310	11/2/2012	60.00	60.00		12/17/2012
1074990	30310	11/2/2012	153.00	89.23	63.77	12/8/2016
1074991	30310	11/2/2012	4.00		4.00	
1074992	30310	11/2/2012	1037.00		1037.00	
1074993	30310	11/2/2012	122.00	60.00	62.00	12/21/2012
1074995	30310	11/2/2012	64.00		64.00	
1074997	30310	11/2/2012	1564.00	1564.00		4/15/2014
1074999	30310	11/2/2012	154.00	154.00		9/12/2014
1075000	30310	11/2/2012	440.00		440.00	
1075001	30310	11/2/2012	285.00		285.00	
1075002	30310	11/2/2012	20.00		20.00	
1075029	30310	11/5/2012	278.00	134.04	139.83	1/5/2017
1075034	30310	11/5/2012	1785.00	1785.00		6/2/2014
1075036	30310	11/5/2012	108.00	108.00		2/18/2014
1075049	30310	11/5/2012	14.00	14.00		1/8/2013
1075050	30310	11/5/2012	280.00	280.00		2/5/2013
1075138	30310	11/7/2012	992.00	992.00		1/28/2016
1075140	30310	11/7/2012	62.00	62.00		4/28/2014

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1075141	30310	11/7/2012	984.00	695.92	288.08	10/12/2016
1075142	30310	11/7/2012	260.00	122.00	138.00	3/6/2013
1075143	30310	11/7/2012	122.00	122.00		2/11/2013
1075145	30310	11/7/2012	1440.00	1100.00	340.00	10/19/2016
1075147	30310	11/7/2012	1006.00		1006.00	
1075151	30310	11/7/2012	182.00		182.00	
1075154	30310	11/7/2012	1727.00	1727.00		4/8/2015
1075155	30310	11/7/2012	190.00		190.00	
1075156	30310	11/7/2012	56.00		56.00	
1075157	30310	11/7/2012	24.00		24.00	
1075158	30310	11/7/2012	272.00	272.00		3/21/2014
1075159	30310	11/7/2012	190.00	190.00		7/5/2016
1075214	30310	11/8/2012	58.00		58.00	
1075415	30310	11/16/2012	340.00	340.00		11/25/2014
1075443	30310	11/16/2012	1360.00	1360.00		6/13/2014
1075451	30310	11/16/2012	510.00	510.00		1/16/2013
1075452	30310	11/16/2012	465.00	465.00		5/27/2015
1075453	30310	11/16/2012	1004.00	1004.00		4/10/2014
1075534	30310	11/20/2012	1160.00		1160.00	
1075535	30310	11/20/2012	1520.00		1520.00	
1076994	30310	12/4/2012	166.00	166.00		9/21/2016
1077006	30310	12/4/2012	56.00	56.00		10/7/2013
1077007	30310	12/4/2012	396.00		396.00	
1077008	30310	12/4/2012	206.00	20.00	186.00	5/24/2013
1077009	30310	12/4/2012	326.00	142.00	184.00	5/11/2015
1077033	30310	12/5/2012	138.00		138.00	
1077034	30310	12/5/2012	700.00		700.00	11/20/2012
1077076	30310	12/6/2012	17.00		17.00	
1077078	30310	12/6/2012	2601.00	1197.00	1404.00	6/21/2016
1077079	30310	12/6/2012	126.00		126.00	
1077080	30310	12/6/2012	360.00	360.00		8/20/2014
1077081	30310	12/6/2012	118.00	118.00		5/1/2013
1077096	30310	12/6/2012	720.01	720.01		4/11/2013
1077099	30310	12/6/2012	651.00		651.00	
1077100	30310	12/6/2012	567.01	567.01		3/20/2014
1077102	30310	12/6/2012	730.00	730.00		4/12/2013
1077104	30310	12/6/2012	305.00		305.00	
1077106	30310	12/6/2012	232.00		232.00	
1077116	30310	12/6/2012	51.00		51.00	
1077646	30310	12/28/2012	714.00		714.00	
1077649	30310	12/28/2012	72.00	72.00		6/18/2014
1077652	30310	12/28/2012	2026.00	1562.21	463.79	4/26/2016
1077655	30310	12/28/2012	399.00	120.00	279.00	6/5/2013
1077659	30310	12/28/2012	464.00	464.00		4/25/2013
1077673	30310	12/28/2012	196.00	196.00		2/20/2014
1077717	30310	1/2/2013	324.00	193.00	131.00	5/19/2014
1077718	30310	1/2/2013	252.00	252.00		9/12/2013
1077719	30310	1/2/2013	168.00		168.00	
1077720	30310	1/2/2013	833.00		833.00	
1077721	30310	1/2/2013	360.00		360.00	
1077722	30310	1/2/2013	102.00	102.00		1/24/2014
1077723	30310	1/2/2013	250.00	250.00		11/6/2015
1078883	30310	1/3/2013	290.00	240.00		10/7/2013
1078884	30310	1/3/2013	651.00	5.49	645.51	7/28/2016
1078887	30310	1/3/2013	153.00		153.00	

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1078889	30310	1/3/2013	1734.00	400.00	1334.00	11/15/2013
1078890	30310	1/3/2013	300.00	300.00		4/8/2014
1078892	30310	1/3/2013	720.00	720.00		3/28/2014
1078968	30310	1/8/2013	136.00	136.00		6/19/2014
1078991	30310	1/9/2013	6.00		6.00	
1079325	30310	1/22/2013	222.00		222.00	
1079331	30310	1/22/2013	462.00	462.00		9/4/2013
1079332	30310	1/22/2013	136.00	136.00		5/31/2013
1079336	30310	1/23/2013	1050.00	1050.00		2/29/2016
1079357	30310	1/23/2013	510.00		510.00	
1079364	30310	1/23/2013	2172.01	2172.01		11/15/2013
1079368	30310	1/23/2013	1530.00	1530.00		7/31/2013
1079369	30310	1/23/2013	345.00		345.00	
1079371	30310	1/23/2013	887.00	887.00		12/4/2013
1079372	30310	1/23/2013	32.00		32.00	
1080811	30310	2/7/2013	30.00		30.00	
1080812	30310	2/7/2013	1037.00	1037.00		4/17/2013
1080813	30310	2/7/2013	36.00		36.00	
1080816	30310	2/7/2013	418.00		418.00	
1080817	30310	2/7/2013	516.00		516.00	
1080818	30310	2/7/2013	480.00	480.00		3/30/2016
1080820	30310	2/7/2013	527.00		527.00	
1080821	30310	2/7/2013	1547.00		1547.00	
1080822	30310	2/7/2013	156.00	101.64	54.36	11/9/2016
1080824	30310	2/7/2013	170.00		170.00	
1080825	30310	2/7/2013	154.00	154.00		5/31/2013
1081087	30310	2/20/2013	915.00	915.00		1/13/2017
1081088	30310	2/20/2013	70.00	70.00		6/9/2015
1081089	30310	2/20/2013				
1081090	30310	2/20/2013	60.00	55.64	4.36	10/14/2016
1081097	30310	2/20/2013	792.00	792.00		7/19/2016
1081098	30310	2/20/2013	54.00		54.00	
1081100	30310	2/20/2013	1710.00	1075.00	635.00	7/5/2016
1081101	30310	2/20/2013	1309.00	1309.00		3/13/2014
1081102	30310	2/20/2013	210.00	210.00		3/21/2014
1081105	30310	2/21/2013	1190.00		1190.00	
1081106	30310	2/21/2013	1139.00		1139.00	
1081107	30310	2/21/2013	234.00	69.00	165.00	11/15/2013
1081108	30310	2/21/2013	250.00		250.00	
1081109	30310	2/21/2013	315.00	315.00		3/21/2014
1081110	30310	2/21/2013	308.00	298.00	10.00	1/13/2014
1081111	30310	2/21/2013	32.00		32.00	
1081112	30310	2/21/2013	28.00		28.00	
1081153	30310	2/25/2013	544.00	544.00	-21.10	2/9/2017
1081154	30310	2/25/2013	1037.00		1037.00	
1081155	30310	2/25/2013	765.00	765.00		5/17/2013
1081157	30310	2/25/2013	62.00	62.00		4/23/2013
1081158	30310	2/25/2013	308.00		308.00	
1081159	30310	2/25/2013	60.00		60.00	
1081161	30310	2/25/2013	58.00	58.00		4/22/2013
1081162	30310	2/25/2013	180.00	180.00		5/3/2016
1081171	30310	2/25/2013	62.00	62.00		4/19/2013
1081172	30310	2/25/2013	2669.00		2669.00	
1082748	30310	3/13/2013	16.00		16.00	
1082875	30310	3/19/2013				

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1083029	30310	3/28/2013	150.00	150.00		8/6/2015
1083033	30310	3/28/2013	30.01	30.01		9/25/2013
1083034	30310	3/28/2013	147.00	147.00		5/23/2016
1083035	30310	3/28/2013	1694.01	1694.01		3/21/2014
1083049	30310	3/29/2013	192.00		192.00	
1083053	30310	3/29/2013	50.00		50.00	
1083056	30310	3/29/2013	238.01	238.01		5/13/2013
1083081	30310	4/1/2013	273.00	273.00		8/26/2013
1083082	30310	4/1/2013	186.00	186.00		1/13/2017
1083086	30310	4/1/2013	510.00	245.00	265.00	4/24/2015
1084332	30310	4/2/2013	728.00		728.00	
1084352	30310	4/3/2013	1843.00		1843.00	
1084355	30310	4/3/2013	2040.00	1920.00	120.00	10/24/2016
1084357	30310	4/3/2013	806.00	806.00		3/21/2016
1084359	30310	4/3/2013	4504.00	1140.00	3364.00	8/8/2016
1084360	30310	4/3/2013	527.00	527.00		5/21/2013
1084361	30310	4/3/2013	1624.00	1624.00		1/27/2014
1084363	30310	4/3/2013	4148.00	50.00	4098.00	2/7/2014
1084365	30310	4/3/2013	394.00		394.00	
1084366	30310	4/3/2013	374.00	374.00		5/3/2013
1084368	30310	4/3/2013	1054.00	1054.00		6/25/2013
1084406	30310	4/4/2013	306.00	306.00		1/5/2015
1084408	30310	4/4/2013	1547.00		1547.00	
1084411	30310	4/4/2013	284.00		284.00	
1084453	30310	4/5/2013	1350.00	1350.00		7/26/2013
1084457	30310	4/5/2013	234.00		234.00	
1084462	30310	4/5/2013	1875.00	1875.00		12/18/2015
1084466	30310	4/5/2013	986.00	986.00	-1.00	7/3/2014
1084467	30310	4/5/2013	1993.00	234.00	1759.00	7/8/2014
1084468	30310	4/5/2013	1071.01	1071.01		12/11/2013
1084469	30310	4/5/2013	2057.00	710.00	1347.00	10/11/2016
1084470	30310	4/5/2013	456.00		456.00	
1084471	30310	4/5/2013	102.01	102.01		4/29/2014
1084472	30310	4/5/2013	114.00	114.00		8/1/2013
1084473	30310	4/5/2013	2550.00	2550.00		1/26/2015
1084474	30310	4/5/2013	615.00	615.00		8/21/2014
1084477	30310	4/5/2013	288.00	288.00		11/27/2013
1084479	30310	4/5/2013	536.00		536.00	
1084551	30310	4/9/2013	333.00	2.81	330.19	7/28/2016
1084552	30310	4/9/2013	406.00		406.00	
1084553	30310	4/9/2013	164.00	10.13	153.87	6/24/2014
1084554	30310	4/9/2013	144.00	144.00		4/6/2016
1084624	30310	4/12/2013	255.00		255.00	
1086000	30310	5/3/2013	1070.00	1070.00		4/21/2016
1086092	30310	5/7/2013	1734.00	1734.00		2/4/2015
1086093	30310	5/7/2013	2144.00	2144.00		8/19/2016
1086097	30310	5/7/2013	162.01	162.01		2/5/2014
1086103	30310	5/8/2013	20.00		20.00	
1086104	30310	5/8/2013	1054.00	922.00	132.00	2/17/2015
1086109	30310	5/8/2013	984.00	984.00		3/19/2015
1086111	30310	5/8/2013	1983.00	1983.00		7/29/2015
1086112	30310	5/8/2013	273.00		273.00	
1086130	30310	5/8/2013	17.01	17.01		5/22/2013
1086136	30310	5/8/2013	1054.00	1054.00		10/28/2013
1086137	30310	5/8/2013	350.00	350.00		9/30/2014

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1086143	30310	5/8/2013	1360.00	899.51	460.49	11/2/2016
1086144	30310	5/8/2013	60.00		60.00	
1086147	30310	5/8/2013	833.01	833.01		6/30/2014
1086153	30310	5/8/2013	134.00		134.00	
1086154	30310	5/8/2013	2227.00		2227.00	
1086155	30310	5/8/2013	84.00		84.00	
1086156	30310	5/8/2013	1105.00		1105.00	
1086157	30310	5/8/2013	178.01	176.01		9/6/2013
1086159	30310	5/8/2013	20.00	20.00		5/22/2013
1086158	30310	5/9/2013	128.00	56.21	71.79	11/9/2016
1086166	30310	5/9/2013	1479.00	1479.00		1/7/2014
1086167	30310	5/9/2013	120.00		120.00	
1086168	30310	5/9/2013	290.00		290.00	
1086169	30310	5/9/2013	58.00		58.00	
1086170	30310	5/9/2013	1520.00		1520.00	
1086363	30310	5/22/2013	1088.00	1088.00		8/16/2013
1086364	30310	5/22/2013	136.00		136.00	
1086365	30310	5/22/2013	238.00		238.00	
1086366	30310	5/22/2013	969.00		969.00	
1086367	30310	5/22/2013	297.00	297.00		6/30/2014
1086403	30310	5/23/2013	42.00		42.00	
1086412	30310	5/23/2013	121.00	121.00		6/22/2016
1086413	30310	5/23/2013	680.00	680.00		5/19/2014
1086414	30310	5/23/2013	342.00		342.00	
1086415	30310	5/23/2013	561.00		561.00	
1086416	30310	5/23/2013	451.00	451.00		4/28/2014
1086456	30310	5/28/2013	184.00	184.00		6/22/2016
1086457	30310	5/28/2013	56.00	56.00		4/5/2016
1086458	30310	5/28/2013	120.00	120.00		5/5/2014
1086459	30310	5/28/2013	180.00		180.00	2/7/2014
1086461	30310	5/28/2013	160.00		160.00	
1086503	30310	5/29/2013	1020.00	1020.00		11/25/2014
1086504	30310	5/29/2013	194.00	194.00		7/24/2014
1086506	30310	5/29/2013	291.00	291.00		4/1/2014
1086508	30310	5/29/2013	0.01			
1086509	30310	5/29/2013	391.00		391.00	
1086510	30310	5/29/2013	152.00		152.00	
1086529	30310	5/30/2013	118.00	92.00	26.00	10/1/2013
1086538	30310	6/3/2013	106.00		106.00	
1086540	30310	6/3/2013	120.00	120.00		9/25/2013
1086544	30310	6/3/2013	1635.00	1635.00		9/4/2014
1087626	30310	6/4/2013	680.00	680.00		7/2/2014
1087642	30310	6/4/2013	1520.00		1520.00	
1087651	30310	6/5/2013	452.00	151.00	301.00	3/30/2016
1087667	30310	6/5/2013	306.00	306.00		3/24/2014
1087668	30310	6/5/2013	360.00		360.00	
1087669	30310	6/5/2013	374.00		374.00	
1087670	30310	6/5/2013	2210.00	2110.00	100.00	5/2/2016
1087671	30310	6/5/2013	56.00	56.00		10/16/2013
1087672	30310	6/5/2013	726.00	372.00	354.00	5/20/2015
1087673	30310	6/5/2013	328.00	25.00	303.00	8/5/2013
1087674	30310	6/5/2013	1620.00		1620.00	
1087675	30310	6/5/2013	254.00		254.00	
1087676	30310	6/5/2013	1292.00	1292.00		11/10/2014
1087677	30310	6/5/2013	32.00		32.00	

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1087678	30310	6/5/2013	92.01	92.01		5/19/2014
1087679	30310	6/5/2013	204.00	75.00	129.00	8/28/2014
1087681	30310	6/5/2013	189.00	189.00		5/3/2016
1087682	30310	6/5/2013	390.00		390.00	
1087683	30310	6/5/2013	1559.00		1559.00	
1087701	30310	6/6/2013	184.00	184.00		5/27/2015
1087708	30310	6/6/2013	1156.00		1156.00	
1087724	30310	6/6/2013	1020.00	1020.00		8/30/2013
1087726	30310	6/6/2013	105.00	77.00		9/30/2013
1087729	30310	6/6/2013	510.00		510.00	
1087733	30310	6/6/2013	239.00	239.00		1/9/2014
1087734	30310	6/6/2013	1479.00		1479.00	
1087834	30310	6/11/2013	120.00		120.00	
1087835	30310	6/12/2013	1207.00	1034.00	173.00	10/21/2014
1087836	30310	6/12/2013	170.00	170.00		10/23/2014
1087837	30310	6/12/2013	1264.00	1264.00		3/3/2014
1087850	30310	6/12/2013	1615.00	356.00	1259.00	9/11/2014
1087851	30310	6/12/2013	3060.00	3060.00		9/21/2015
1087852	30310	6/12/2013	556.00		556.00	
1087854	30310	6/12/2013	110.00		110.00	
1087864	30310	6/13/2013	174.00	174.00		5/20/2015
1087883	30310	6/13/2013	1071.00	1071.00		10/23/2013
1088048	30310	6/19/2013	969.00		969.00	
1088049	30310	6/19/2013				
1088050	30310	6/19/2013	935.00		935.00	
1088080	30310	6/20/2013	63.00	63.00		5/12/2016
1088081	30310	6/20/2013	510.00		510.00	
1088082	30310	6/20/2013	64.00	64.00		3/21/2014
1088083	30310	6/20/2013	24.00		24.00	
1088085	30310	6/20/2013	126.00		126.00	
1088087	30310	6/20/2013	274.00		251.58	12/12/2016
1088089	30310	6/20/2013	660.00	660.00		4/29/2014
1088090	30310	6/20/2013	120.00	120.00		12/17/2013
1088196	30310	6/26/2013	752.00	752.00		6/5/2014
1088198	30310	6/26/2013	186.00	186.00		4/7/2014
1088200	30310	6/26/2013	148.00	148.00		2/28/2014
1088201	30310	6/26/2013	1062.00	556.00	506.00	6/10/2014
1088202	30310	6/26/2013	1054.00	1054.00		4/28/2014
1088203	30310	6/26/2013	222.00	222.00		2/20/2014
1088206	30310	6/27/2013	408.00	408.00		7/9/2014
1088270	30310	7/2/2013	510.00		510.00	
1088274	30310	7/2/2013	74.00		74.00	
1089449	30310	7/2/2013	1054.00	1054.00		3/12/2014
1089451	30310	7/2/2013	720.00	487.00	233.00	3/30/2016
1089452	30310	7/2/2013	2040.00	2040.00		3/4/2015
1089453	30310	7/2/2013	8.00		8.00	
1089454	30310	7/2/2013	124.00	124.00		5/2/2016
1089455	30310	7/2/2013	86.00		86.00	
1089456	30310	7/2/2013	312.00	312.00		6/27/2014
1089742	30310	7/16/2013	258.00		258.00	
1089776	30310	7/16/2013	986.00	986.00		9/19/2014
1089778	30310	7/16/2013	106.00	106.00		10/30/2013
1089786	30310	7/17/2013	60.00		60.00	
1089801	30310	7/17/2013	1156.00		1156.00	
1089803	30310	7/17/2013	90.00	58.00		8/15/2013

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1089804	30310	7/17/2013	48.00	48.00		10/3/2013
1089806	30310	7/17/2013	204.00		204.00	
1089807	30310	7/17/2013	960.00	389.74	570.26	12/9/2016
1089945	30310	7/24/2013	1520.00		1520.00	
1089997	30310	7/26/2013	72.00	72.00		10/16/2013
1090005	30310	7/26/2013	56.00		56.00	
1090006	30310	7/26/2013	919.00	919.00		12/20/2013
1090013	30310	7/29/2013	120.00	120.00		10/24/2013
1090014	30310	7/29/2013	477.00	305.00	172.00	2/23/2016
1090022	30310	7/29/2013	217.00	217.00		1/10/2014
1090024	30310	7/29/2013	840.00	829.00	11.00	10/16/2014
1090025	30310	7/29/2013	644.00	493.00	151.00	2/19/2015
1090026	30310	7/29/2013	144.00		144.00	
1090027	30310	7/29/2013	100.00	100.00		5/27/2015
1090028	30310	7/29/2013	510.00		510.00	
1090044	30310	7/30/2013	2865.00		2865.00	
1090046	30310	7/30/2013	86.00	86.00		12/9/2014
1091233	30310	8/6/2013	112.00		112.00	
1091234	30310	8/6/2013	69.00	69.00		10/20/2016
1091235	30310	8/6/2013	64.00		64.00	
1091236	30310	8/6/2013	429.00	429.00		1/27/2014
1091238	30310	8/6/2013	1445.00		1445.00	
1091241	30310	8/6/2013	188.00	188.00		6/22/2016
1091243	30310	8/6/2013	1037.00		1037.00	
1091244	30310	8/6/2013	48.00		48.00	
1091403	30310	8/15/2013	522.00	522.00		1/27/2015
1091416	30310	8/15/2013	966.00	966.00		1/9/2015
1091417	30310	8/15/2013	272.00	272.00		6/17/2014
1091418	30310	8/15/2013	656.00	656.00		10/19/2016
1091419	30310	8/15/2013	310.00	310.00		3/30/2016
1091420	30310	8/15/2013	360.00		360.00	
1091421	30310	8/15/2013	188.00	188.00		4/14/2014
1091439	30310	8/16/2013	569.50	569.50		6/23/2014
1091440	30310	8/16/2013	60.00		60.00	
1091644	30310	8/27/2013	136.00	36.00	100.00	10/14/2014
1091646	30310	8/27/2013	40.00		40.00	
1091650	30310	8/28/2013	62.00	20.00	42.00	3/19/2015
1091652	30310	8/28/2013	0.01			
1091655	30310	8/28/2013	0.01			
1091658	30310	8/28/2013	180.00	180.00		3/21/2014
1091659	30310	8/28/2013	1037.00	1037.00		12/10/2013
1091664	30310	8/28/2013	794.00	794.00		10/6/2015
1091667	30310	8/28/2013				
1093026	30310	9/9/2013	215.00	215.00		12/18/2015
1093027	30310	9/9/2013	22.00		22.00	
1093028	30310	9/9/2013	160.00	160.00		3/19/2014
1093044	30310	9/10/2013	60.00	60.00		2/5/2014
1093045	30310	9/10/2013	1547.00		1547.00	
1093046	30310	9/10/2013	192.00		192.00	
1093047	30310	9/10/2013	220.00	110.00		1/5/2017
1093109	30310	9/12/2013	476.00	476.00		2/3/2015
1093133	30310	9/13/2013	480.00	480.00		3/31/2014
1093135	30310	9/13/2013	960.00	833.00	127.00	3/30/2016
1093136	30310	9/13/2013	578.00	578.00		7/9/2014
1093157	30310	9/13/2013	392.00		392.00	



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1093229	30310	9/18/2013	14.01	14.01		10/24/2013
1093256	30310	9/19/2013	924.00	924.00	-372.03	3/1/2017
1093257	30310	9/19/2013	30.00	30.00		10/23/2013
1093258	30310	9/19/2013	510.00		510.00	
1093275	30310	9/19/2013	162.00	151.35	10.65	11/9/2016
1093280	30310	9/19/2013	128.00	128.00		12/18/2013
1093313	30310	9/19/2013	188.00		188.00	
1093329	30310	9/20/2013	1054.00	1054.00		4/3/2014
1093330	30310	9/20/2013	82.00	21.59	60.41	4/6/2016
1093331	30310	9/20/2013	108.00		108.00	
1093443	30310	9/26/2013	420.00		420.00	
1093445	30310	9/26/2013	38.00	11.51	25.54	1/24/2017
1093446	30310	9/26/2013	60.00		60.00	
1093447	30310	9/26/2013	15.00		15.00	
1094513	30310	10/7/2013	190.00	190.00		3/2/2015
1094514	30310	10/7/2013	76.00	76.00		6/11/2014
1094515	30310	10/7/2013	180.00		180.00	
1094516	30310	10/7/2013	180.00		180.00	
1094518	30310	10/7/2013	128.00	128.00		1/15/2014
1094519	30310	10/7/2013	234.00	139.00	38.00	4/1/2014
1094520	30310	10/7/2013	170.00		170.00	
1094521	30310	10/7/2013	208.00	208.00		6/18/2014
1094522	30310	10/7/2013	116.00		116.00	
1094523	30310	10/8/2013	116.00	50.97	65.03	11/9/2016
1094524	30310	10/8/2013	1003.00		1003.00	
1094552	30310	10/8/2013	918.00	435.00	483.00	5/23/2016
1094557	30310	10/8/2013	138.00		138.00	
1094558	30310	10/8/2013	278.00		278.00	
1094559	30310	10/8/2013	280.00		280.00	
1094560	30310	10/8/2013	306.00	49.38	256.62	9/15/2014
1094561	30310	10/8/2013	1853.00		1853.00	
1094563	30310	10/8/2013	180.00	180.00		1/23/2014
1094568	30310	10/8/2013	14.00		14.00	
1094729	30310	10/14/2013	142.00		142.00	
1094905	30310	10/23/2013	467.50	467.50		10/29/2014
1094907	30310	10/23/2013	142.01	142.01		2/12/2015
1094908	30310	10/23/2013	1207.00		1207.00	
1094909	30310	10/23/2013	289.00		289.00	
1094910	30310	10/23/2013	3281.00		3281.00	
1094911	30310	10/23/2013	128.00	128.00		8/6/2014
1094913	30310	10/24/2013	64.00	64.00		4/25/2014
1094920	30310	10/24/2013	87.00	87.00		4/29/2014
1094923	30310	10/24/2013	127.99	122.99	5.00	1/30/2014
1094924	30310	10/24/2013	42.00		42.00	
1094925	30310	10/24/2013	340.00		340.00	
1094926	30310	10/24/2013	876.00	297.58	578.42	1/14/2016
1094941	30310	10/24/2013	94.00	94.00		3/4/2014
1094942	30310	10/24/2013	1445.00	1445.00		11/30/2015
1094944	30310	10/24/2013	1513.00	930.00	583.00	10/19/2016
1094946	30310	10/24/2013	228.00	228.00		4/23/2015
1094947	30310	10/24/2013	732.00	732.00		2/7/2014
1094958	30310	10/24/2013	3043.00	600.00	2443.00	11/4/2014
1094959	30310	10/24/2013	268.00	268.00		5/10/2016
1095052	30310	11/1/2013	924.00	397.02	526.98	11/6/2015
1095053	30310	11/1/2013	697.00		697.00	

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1095054	30310	11/1/2013	92.00		92.00	
1095055	30310	11/1/2013	300.00	300.00		1/29/2014
1095057	30310	11/1/2013	260.00	42.00	218.00	1/23/2014
1095072	30310	11/1/2013	124.00	124.00		1/31/2014
1095073	30310	11/1/2013	1802.00	1802.00		6/8/2016
1096053	30310	11/5/2013	344.00	44.00	300.00	1/6/2014
1096054	30310	11/5/2013	302.00	302.00		1/15/2015
1096057	30310	11/5/2013	360.00		360.00	
1096066	30310	11/6/2013	986.00		986.00	
1096108	30310	11/7/2013	184.00		184.00	
1096109	30310	11/7/2013	60.00		60.00	
1096111	30310	11/7/2013	122.00		122.00	
1096113	30310	11/7/2013	362.00	362.00		5/28/2014
1096121	30310	11/7/2013	1080.00	1080.00		9/21/2016
1096129	30310	11/7/2013	366.00	366.00		2/19/2015
1096132	30310	11/7/2013	202.00		202.00	
1096133	30310	11/7/2013	124.00	124.00		3/3/2014
1096203	30310	11/14/2013	144.00		144.00	
1096221	30310	11/15/2013	66.00		66.00	
1096239	30310	11/15/2013	104.00		104.00	
1096241	30310	11/15/2013	406.00		406.00	
1096242	30310	11/15/2013	42.00		42.00	
1096243	30310	11/15/2013	96.00		96.00	
1096244	30310	11/15/2013	224.00		224.00	
1096258	30310	11/18/2013	213.00		213.00	
1096337	30310	11/20/2013	455.00		455.00	
1096339	30310	11/20/2013	90.00		90.00	
1097621	30310	12/4/2013	170.00		170.00	
1097622	30310	12/4/2013	72.00		72.00	
1097623	30310	12/4/2013	1530.00		1530.00	
1097624	30310	12/5/2013	60.00		60.00	
1097626	30310	12/5/2013	122.00	122.00		3/26/2014
1097630	30310	12/5/2013	1182.00	638.00	544.00	10/4/2016
1097653	30310	12/5/2013	671.00	671.00		1/23/2015
1097654	30310	12/5/2013	340.00		340.00	
1097655	30310	12/5/2013	1824.00	1824.00		3/14/2016
1097668	30310	12/5/2013	182.00	182.00		4/28/2014
1097671	30310	12/5/2013	51.00		51.00	
1097672	30310	12/5/2013	180.00	1.69	178.31	12/8/2016
1097673	30310	12/5/2013	1394.00	1394.00		4/25/2016
1097675	30310	12/5/2013	102.00		102.00	
1097677	30310	12/5/2013	282.00	282.00		7/6/2016
1097678	30310	12/5/2013	338.00		338.00	
1097682	30310	12/5/2013	84.00	84.00		11/12/2015
1097698	30310	12/6/2013	3179.00	1984.00	1195.00	7/12/2016
1097699	30310	12/6/2013	236.00	100.00	136.00	4/7/2014
1097701	30310	12/6/2013	380.00	100.00	280.00	2/10/2014
1097813	30310	12/12/2013	184.00		184.00	
1097816	30310	12/12/2013	218.00		218.00	
1097832	30310	12/13/2013	544.00	31.84	512.16	6/24/2014
1098036	30310	12/31/2013	178.00		178.00	
1098037	30310	12/31/2013	102.00		102.00	
1098038	30310	12/31/2013	260.00	260.00		7/18/2014
1098039	30310	12/31/2013	170.00	170.00		11/4/2014
1098040	30310	12/31/2013	68.00		68.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1098041	30310	12/31/2013	3757.00	3757.00		9/23/2014
1098042	30310	12/31/2013	256.00		256.00	
1098834	30310	1/6/2014	187.00		187.00	
1098835	30310	1/6/2014	330.00		330.00	
1098855	30310	1/7/2014	3774.00	3350.00	424.00	9/30/2016
1098856	30310	1/7/2014	242.00	236.00	6.00	5/1/2014
1098857	30310	1/7/2014	255.00	255.00		7/9/2014
1098858	30310	1/7/2014	88.00		88.00	
1098859	30310	1/7/2014	62.00	62.00		3/27/2014
1098860	30310	1/7/2014	90.00		90.00	
1098861	30310	1/7/2014	273.00	273.00		7/1/2014
1098862	30310	1/7/2014	186.00		186.00	
1098863	30310	1/7/2014				1/10/2014
1098949	30310	1/10/2014	262.00	262.00		9/20/2016
1098954	30310	1/10/2014	255.00	122.94	128.28	1/5/2017
1098955	30310	1/10/2014	110.00	113.04	-23.91	2/22/2017
1098957	30310	1/10/2014	104.00	104.00		5/30/2014
1098958	30310	1/10/2014	128.00	128.00		3/31/2014
1098959	30310	1/10/2014	760.00	760.00		7/21/2015
1098960	30310	1/10/2014	273.00	273.00		3/24/2015
1098963	30310	1/10/2014	289.00	6.41	281.16	1/5/2017
1098964	30310	1/10/2014	180.00	180.00		10/2/2014
1098966	30310	1/10/2014	320.00	320.00		5/6/2014
1098967	30310	1/13/2014	1037.00	1037.00		4/2/2014
1099037	30310	1/16/2014	1122.00		1122.00	
1099038	30310	1/16/2014	48.00		48.00	
1099039	30310	1/16/2014	140.00	128.28	11.72	11/9/2016
1099178	30310	1/30/2014	1972.00	1972.00		7/11/2014
1099179	30310	1/30/2014	184.00	2.08	181.92	7/28/2016
1099180	30310	1/30/2014	230.00		230.00	
1099183	30310	1/30/2014	484.00	484.00		10/5/2015
1099185	30310	1/30/2014	544.00	544.00		4/1/2014
1099188	30310	1/30/2014	544.00	394.00	150.00	9/24/2014
1099191	30310	1/30/2014	180.00		180.00	
1099196	30310	1/31/2014	360.00	360.00		4/17/2015
1099200	30310	1/31/2014	1694.00	1694.00		5/15/2015
1099201	30310	1/31/2014	1309.00	1309.00		2/23/2015
1099204	30310	1/31/2014	4.00	4.00		4/8/2014
1099206	30310	1/31/2014	154.00		122.00	2/7/2014
1099208	30310	1/31/2014	122.00	122.00		5/7/2014
1099210	30310	1/31/2014	126.00	126.00		5/3/2016
1099213	30310	1/31/2014	12.00	12.00		3/17/2014
1099884	30310	2/5/2014	986.00	986.00		7/6/2016
1099899	30310	2/6/2014	202.00	18.00	184.00	2/28/2014
1099906	30310	2/6/2014	86.00	86.00		6/22/2016
1099908	30310	2/6/2014	1590.00	1590.00		7/17/2014
1099909	30310	2/6/2014	70.00	70.00		4/25/2014
1099910	30310	2/6/2014	80.00	60.00	20.00	4/11/2014
1099912	30310	2/6/2014	180.00		180.00	
1099914	30310	2/6/2014	510.00		510.00	
1099915	30310	2/6/2014	120.00		120.00	
1099916	30310	2/6/2014	578.00		578.00	
1099917	30310	2/6/2014	455.00	455.00		10/10/2014
1099919	30310	2/6/2014	210.00	1.77	208.23	7/28/2016
1100147	30310	2/20/2014	427.00	212.61	214.39	9/19/2016

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1100180	30310	2/25/2014	1478.00	1175.00	303.00	10/6/2016
1100184	30310	2/25/2014	46.00		46.00	
1100189	30310	2/25/2014	48.00		48.00	
1100197	30310	2/25/2014	884.00	884.00		5/2/2014
1100198	30310	2/25/2014	240.00		240.00	
1100199	30310	2/25/2014	80.00	80.00		6/22/2016
1100226	30310	2/26/2014	180.00	180.00		12/23/2014
1100227	30310	2/26/2014	16.00	16.00		6/18/2014
1100229	30310	2/26/2014	1569.00		1569.00	
1100230	30310	2/26/2014	80.00	80.00		5/12/2016
1100231	30310	2/26/2014	731.00	731.00		6/4/2015
1100233	30310	2/26/2014	24.00	24.00		9/30/2014
1100249	30310	2/27/2014	240.00	240.00		7/21/2014
1100250	30310	2/27/2014	50.00	50.00		4/24/2014
1100251	30310	2/27/2014	1224.00		1224.00	
1100253	30310	2/27/2014	64.00	64.00		7/15/2014
1100254	30310	2/27/2014	214.00		214.00	
1101068	30310	3/10/2014	663.00	663.00		10/14/2015
1101069	30310	3/10/2014	1802.00		1802.00	
1101072	30310	3/10/2014	164.00		164.00	
1101074	30310	3/10/2014	170.00		170.00	
1101077	30310	3/10/2014	120.00	120.00		6/23/2014
1101078	30310	3/10/2014	120.00	120.00		6/5/2014
1101080	30310	3/10/2014	180.00		180.00	
1101081	30310	3/10/2014	780.00		780.00	
1101082	30310	3/10/2014	112.00	112.00		12/29/2015
1101083	30310	3/10/2014	120.00		120.00	
1101154	30310	3/17/2014	18.00		18.00	
1101250	30310	3/20/2014	255.00	255.00		4/28/2014
1101252	30310	3/20/2014	526.00	90.00	436.00	11/4/2014
1101254	30310	3/20/2014	116.00		116.00	
1101255	30310	3/20/2014	122.00	122.00		6/17/2014
1101256	30310	3/20/2014	28.00	28.00		6/30/2014
1101258	30310	3/21/2014	1887.00	1887.00		9/24/2014
1101292	30310	3/24/2014	1498.00	1498.00		12/3/2015
1101293	30310	3/24/2014	116.00	116.00		6/4/2014
1101301	30310	3/25/2014	124.00		124.00	
1101302	30310	3/25/2014	42.00	42.00		3/19/2015
1101304	30310	3/25/2014	12.00	12.00	-48.00	6/19/2014
1101307	30310	3/25/2014	2652.00		2652.00	
1101308	30310	3/25/2014	162.00	162.00		7/16/2014
1101310	30310	3/25/2014	70.00		70.00	
1101311	30310	3/25/2014	578.00		578.00	
1101312	30310	3/25/2014	152.00	115.49	36.51	5/16/2016
1102186	30310	4/3/2014	178.00	178.00		9/16/2015
1102208	30310	4/3/2014	174.00	174.00		8/11/2014
1102209	30310	4/3/2014	138.00	79.60	58.40	4/15/2016
1102210	30310	4/3/2014	1428.00	1428.00		8/26/2015
1102211	30310	4/3/2014	1144.00	1144.00		1/30/2015
1102212	30310	4/3/2014	24.00	24.00		5/20/2014
1102213	30310	4/3/2014	238.00		238.00	
1102231	30310	4/4/2014	124.00	124.00		6/24/2014
1102234	30310	4/4/2014	300.00	300.00		6/6/2014
1102235	30310	4/4/2014	310.00	310.00		7/1/2014
1102236	30310	4/4/2014	64.00	64.00		11/25/2014

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1102238	30310	4/4/2014	697.00		697.00	
1102253	30310	4/7/2014	442.00	442.00		11/21/2014
1102256	30310	4/7/2014	186.00	186.00		9/2/2014
1102257	30310	4/7/2014	1122.00		1122.00	
1102258	30310	4/7/2014	62.00	62.00		6/4/2014
1102346	30310	4/14/2014	174.00		174.00	
1102366	30310	4/16/2014	220.00		220.00	
1102367	30310	4/16/2014	138.00		138.00	
1102368	30310	4/16/2014	92.00		92.00	
1102369	30310	4/16/2014	1035.00	506.98	528.02	1/13/2017
1102456	30310	4/25/2014	36.00	36.00		7/1/2014
1102463	30310	4/25/2014	70.00	70.00		8/1/2014
1102464	30310	4/25/2014	192.00		192.00	
1102465	30310	4/25/2014	194.00	120.00	74.00	6/23/2014
1102466	30310	4/25/2014	1275.00	1275.00		7/30/2014
1102467	30310	4/25/2014	208.00	44.00	164.00	3/19/2015
1102468	30310	4/25/2014	1717.00	1700.00	17.00	7/22/2015
1102469	30310	4/25/2014	72.00		72.00	
1102470	30310	4/28/2014	180.00		180.00	
1102471	30310	4/28/2014	26.00	26.00		6/2/2014
1102479	30310	4/28/2014	180.00	180.00		11/10/2014
1102480	30310	4/28/2014	150.00	150.00		4/6/2015
1102481	30310	4/28/2014	62.00	62.00		9/30/2014
1102485	30310	4/28/2014	44.00	44.00		10/1/2014
1102489	30310	4/28/2014	15.00	15.00		5/28/2014
1102490	30310	4/28/2014	122.00		122.00	
1102491	30310	4/28/2014	128.00	128.00		8/6/2014
1102492	30310	4/28/2014	1088.00	1088.00		12/8/2014
1102494	30310	4/29/2014	30.00	25.00	5.00	10/3/2014
1102495	30310	4/29/2014	61.00	61.00		9/5/2014
1102496	30310	4/29/2014	270.00		270.00	
1102504	30310	4/29/2014	96.00		96.00	
1102506	30310	4/29/2014	1802.00		1802.00	
1103364	30310	5/13/2014	26.00	26.00		5/27/2014
1103365	30310	5/13/2014	629.00	629.00		6/25/2014
1103366	30310	5/13/2014	578.00		578.00	
1103372	30310	5/13/2014	612.00		612.00	
1103373	30310	5/13/2014	30.00	30.00		12/2/2014
1103374	30310	5/13/2014	62.00	62.00		8/11/2014
1103378	30310	5/13/2014	92.00		92.00	
1103379	30310	5/13/2014	369.00	254.00	115.00	4/17/2015
1103380	30310	5/13/2014	54.00	54.00		7/22/2014
1103619	30310	5/29/2014	731.00	731.00		4/14/2015
1103622	30310	5/29/2014	192.00		192.00	
1103623	30310	5/29/2014	132.00	132.00		8/7/2014
1103628	30310	5/29/2014	1615.00	114.78	1500.22	1/5/2016
1103634	30310	5/29/2014	578.00	578.00		8/1/2014
1103635	30310	5/29/2014	1530.00	1530.00		10/3/2016
1103636	30310	5/29/2014	527.00	50.00	477.00	1/5/2015
1103637	30310	5/29/2014	527.00	335.00	192.00	7/15/2016
1103638	30310	5/29/2014	62.00		62.00	
1103640	30310	5/29/2014	60.00	60.00		11/19/2014
1103641	30310	5/29/2014	430.00	430.00		3/25/2015
1103642	30310	5/29/2014	1377.00		1377.00	
1103643	30310	5/29/2014	434.00	434.00		5/31/2016

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1103644	30310	5/29/2014	60.00	1.71	58.29	12/8/2016
1103646	30310	5/29/2014	210.00	13.85	196.15	10/19/2016
1103647	30310	5/29/2014	1479.00	1479.00		3/19/2015
1103648	30310	5/29/2014	731.00	731.00		7/21/2014
1103654	30310	5/30/2014	1598.00		1598.00	
1103655	30310	5/30/2014	340.00	340.00		6/22/2016
1103657	30310	5/30/2014	0.01			
1103658	30310	5/30/2014	153.00		153.00	
1103659	30310	5/30/2014	680.00	200.00	480.00	9/30/2016
1103660	30310	5/30/2014	60.00		60.00	
1103662	30310	5/30/2014	510.00	510.00		8/11/2014
1103663	30310	5/30/2014	765.00		765.00	
1103664	30310	5/30/2014				
1103665	30310	5/30/2014	1224.00		1224.00	
1104288	30310	6/3/2014	269.00	119.00	150.00	7/21/2016
1104289	30310	6/3/2014	100.00	91.00	9.00	4/17/2015
1104290	30310	6/3/2014	176.00		176.00	
1104291	30310	6/3/2014	230.00	230.00		7/6/2016
1104313	30310	6/4/2014	256.00		256.00	
1104314	30310	6/4/2014	38.00	38.00		7/30/2014
1104315	30310	6/4/2014	576.00	576.00		9/18/2014
1104316	30310	6/4/2014	40.00		40.00	
1104317	30310	6/4/2014	544.00		544.00	
1104361	30310	6/9/2014	62.00	62.00		8/6/2014
1104363	30310	6/9/2014	289.00		289.00	
1104364	30310	6/9/2014	42.00		42.00	
1104368	30310	6/9/2014	122.00	72.00	50.00	11/12/2014
1104370	30310	6/9/2014	62.00	62.00		9/11/2014
1104371	30310	6/9/2014	128.00		128.00	
1105353	30310	7/3/2014	255.00	255.00		8/27/2014
1105354	30310	7/3/2014	75.00	75.00		7/25/2014
1105359	30310	7/3/2014	3332.00	2807.00	525.00	9/16/2016
1105360	30310	7/3/2014	24.00	24.00		9/4/2014
1105362	30310	7/3/2014	44.00		44.00	
1105364	30310	7/3/2014	86.00	86.00	-40.00	11/25/2015
1105370	30310	7/3/2014	186.00	186.00	-20.00	10/31/2016
1105371	30310	7/3/2014	98.00	98.00		10/22/2015
1105372	30310	7/3/2014	120.00	120.00		10/31/2014
1105375	30310	7/3/2014	120.00	10.00	110.00	9/10/2014
1105376	30310	7/3/2014	1666.00		1666.00	
1105377	30310	7/3/2014	540.00	540.00		12/29/2014
1105378	30310	7/3/2014	544.00	544.00		9/23/2014
1105380	30310	7/3/2014	450.00	450.00		2/19/2015
1105382	30310	7/3/2014	255.00	255.00		10/8/2014
1105385	30310	7/3/2014	124.00		124.00	
1105386	30310	7/3/2014	102.00		102.00	
1105415	30310	7/8/2014	884.00	884.00		5/9/2016
1105417	30310	7/8/2014	51.00	51.00		8/21/2014
1105419	30310	7/8/2014	126.00	126.00		9/25/2014
1105422	30310	7/8/2014	62.00	59.00		10/20/2014
1105424	30310	7/8/2014	792.00	857.61	-65.61	12/9/2016
1105425	30310	7/8/2014	340.00	340.00		2/19/2015
1105430	30310	7/8/2014	315.00	315.00		12/12/2014
1105431	30310	7/8/2014	140.00		140.00	
1105432	30310	7/8/2014	138.00		138.00	

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1105433	30310	7/8/2014	0.01			
1105434	30310	7/8/2014	7.01	7.01		8/11/2014
1105435	30310	7/8/2014	148.00	92.00	56.00	10/8/2014
1105436	30310	7/8/2014	510.00	510.00		1/5/2015
1105543	30310	7/15/2014	88.00	66.87	21.13	5/16/2016
1105545	30310	7/15/2014	6.00		6.00	
1105551	30310	7/16/2014	408.00		408.00	
1105735	30310	8/1/2014	1088.00		1088.00	
1105738	30310	8/1/2014	24.00	24.00		12/16/2014
1105742	30310	8/1/2014	160.00	160.00		10/3/2014
1105746	30310	8/1/2014	136.00	136.00		5/23/2016
1105747	30310	8/1/2014	48.00		48.00	
1105748	30310	8/1/2014	182.00		182.00	
1105750	30310	8/1/2014	330.00	330.00		7/27/2015
1105751	30310	8/1/2014	182.00		182.00	
1105776	30310	8/1/2014	92.00	92.00		10/16/2014
1105777	30310	8/1/2014	112.00	112.00		11/4/2014
1105779	30310	8/1/2014	120.00		120.00	
1105780	30310	8/1/2014	510.00	510.00		10/14/2014
1105781	30310	8/1/2014	0.01			
1105782	30310	8/1/2014	90.00		90.00	
1105785	30310	8/1/2014	1564.00		1564.00	
1106394	30310	8/7/2014	1176.00		1176.00	
1106395	30310	8/8/2014	82.00	82.00		5/23/2016
1106398	30310	8/8/2014	404.00	404.00		1/26/2015
1106412	30310	8/8/2014	323.00		323.00	
1106414	30310	8/8/2014	66.00	66.00		10/24/2014
1106415	30310	8/8/2014	527.00	527.00		10/6/2014
1106416	30310	8/8/2014	248.00		248.00	
1106417	30310	8/8/2014	0.01			
1106418	30310	8/8/2014	124.00	124.00		5/22/2015
1106419	30310	8/8/2014	918.00	918.00		11/18/2015
1106422	30310	8/8/2014	156.00		156.00	
1106424	30310	8/8/2014	1581.00	1581.00		11/25/2014
1106427	30310	8/8/2014	232.00	232.00		1/7/2015
1106579	30310	8/14/2014	156.00		156.00	
1106580	30310	8/14/2014	1700.00	50.00	1650.00	10/27/2014
1107538	30310	9/5/2014	52.00		52.00	
1107539	30310	9/5/2014	2268.00	2268.00		4/28/2016
1107540	30310	9/5/2014	804.00	804.00		3/16/2016
1107542	30310	9/5/2014	544.00		544.00	
1107543	30310	9/5/2014	62.00		62.00	
1107544	30310	9/5/2014				
1107546	30310	9/5/2014	1921.00	1921.00		10/6/2015
1107547	30310	9/5/2014	1343.00	1343.00		1/23/2015
1107548	30310	9/5/2014	1148.00	1148.00		5/23/2016
1107580	30310	9/8/2014	30.00		30.00	
1107581	30310	9/8/2014	182.00		182.00	
1107582	30310	9/8/2014	66.00	36.00	30.00	10/15/2014
1107583	30310	9/8/2014	1547.00		1547.00	
1107584	30310	9/8/2014	114.00	114.00		12/12/2014
1107585	30310	9/8/2014	8.00		8.00	
1107587	30310	9/8/2014	100.00		100.00	
1107588	30310	9/8/2014	2057.00		2057.00	
1107589	30310	9/8/2014	152.00	152.00		2/9/2017

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1107593	30310	9/9/2014	270.00	270.00		5/12/2016
1107594	30310	9/9/2014	1836.00	1238.00	598.00	10/3/2016
1107595	30310	9/9/2014	1343.00		1343.00	
1107596	30310	9/9/2014	1054.00	1054.00		11/13/2015
1107597	30310	9/9/2014	952.00	952.00		12/1/2014
1107599	30310	9/9/2014	120.00	120.00		10/26/2015
1107601	30310	9/9/2014	1547.00		1547.00	
1107603	30310	9/9/2014	255.00		255.00	
1107605	30310	9/9/2014	124.00		124.00	
1107697	30310	9/15/2014	136.00		136.00	
1107765	30310	9/19/2014	85.00	85.00		3/19/2015
1107944	30310	9/23/2014	70.00		70.00	
1108057	30310	9/30/2014	14.00		14.00	
1108837	30310	10/3/2014	120.00		120.00	
1108851	30310	10/6/2014	72.00	72.00	-2.00	1/18/2017
1108856	30310	10/6/2014	1496.00		1496.00	
1108858	30310	10/6/2014	122.00	122.00		2/4/2015
1108859	30310	10/6/2014	528.00	528.00		2/13/2015
1108861	30310	10/6/2014	1547.00		1547.00	
1108863	30310	10/6/2014	172.00	172.00		1/21/2015
1108864	30310	10/6/2014	58.00	58.00		12/16/2014
1108865	30310	10/6/2014	1547.00	784.00	763.00	11/6/2015
1108869	30310	10/6/2014	114.00	114.00		1/12/2015
1108870	30310	10/6/2014	230.00	230.00		1/5/2015
1108871	30310	10/6/2014	1037.00		1037.00	
1108873	30310	10/6/2014	70.00		70.00	
1108874	30310	10/6/2014	1274.00	478.36	795.64	3/14/2016
1108876	30310	10/7/2014	192.00	192.00		4/13/2015
1108877	30310	10/7/2014	122.00		122.00	
1108878	30310	10/7/2014	126.00	126.00		3/25/2015
1108879	30310	10/7/2014	552.00		552.00	
1108893	30310	10/7/2014	180.00		180.00	
1108894	30310	10/7/2014	72.00		72.00	
1108895	30310	10/7/2014	301.00	2.54	298.46	7/28/2016
1108897	30310	10/7/2014	1564.00	1564.00		5/12/2016
1108898	30310	10/7/2014	330.00	330.00		5/4/2015
1108901	30310	10/7/2014	186.00	186.00		1/16/2015
1108902	30310	10/7/2014	158.00	74.00	84.00	6/10/2016
1108903	30310	10/7/2014	1037.00		1037.00	
1109023	30310	10/16/2014	48.00		48.00	
1109072	30310	10/17/2014	72.00		72.00	
1109938	30310	11/5/2014	1292.00		1292.00	
1109944	30310	11/5/2014	327.00	196.47	130.53	3/30/2016
1109945	30310	11/5/2014	320.00	124.00	196.00	2/10/2015
1109946	30310	11/5/2014	663.00		663.00	
1109947	30310	11/6/2014	26.00	26.00		3/30/2016
1109948	30310	11/6/2014	90.00	91.00	-1.00	1/25/2016
1109949	30310	11/6/2014	2125.00	1750.00	375.00	10/12/2016
1109950	30310	11/6/2014	2431.00	2431.00		6/13/2016
1109951	30310	11/6/2014	46.00	46.00		1/6/2015
1109952	30310	11/6/2014	94.00		94.00	
1109953	30310	11/6/2014	1530.00	1530.00	-296.73	9/21/2016
1109954	30310	11/6/2014	184.00	17.00	167.00	5/23/2016
1109959	30310	11/6/2014	48.00		48.00	
1109960	30310	11/6/2014	244.00		244.00	



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1109962	30310	11/6/2014	64.00	64.00		1/27/2015
1109963	30310	11/6/2014	222.00	0.87	221.13	4/6/2016
1109964	30310	11/6/2014	284.00		284.00	
1109965	30310	11/6/2014	182.00	182.00		5/23/2016
1109967	30310	11/6/2014	2329.00		2329.00	
1109969	30310	11/6/2014	2363.00		2363.00	
1109970	30310	11/6/2014	124.00	124.00		4/13/2015
1109973	30310	11/6/2014	182.00	119.24	62.76	11/18/2015
1109974	30310	11/6/2014	60.00	60.00		7/6/2016
1109976	30310	11/6/2014	755.00		755.00	
1109977	30310	11/6/2014	62.00	62.00		3/30/2016
1109978	30310	11/6/2014	128.00		128.00	
1109979	30310	11/6/2014	1088.00		1088.00	
1111200	30310	12/12/2014	277.00	242.00	35.00	3/4/2016
1111202	30310	12/12/2014	625.00		625.00	
1111203	30310	12/12/2014	969.00	467.22	487.37	1/5/2017
1111204	30310	12/12/2014	357.00		357.00	
1111206	30310	12/12/2014	69.00	69.00		2/6/2015
1111207	30310	12/12/2014	24.00		24.00	
1111215	30310	12/15/2014	255.00	255.00		9/3/2015
1111216	30310	12/15/2014	255.00		255.00	
1111217	30310	12/15/2014	558.00	68.00	490.00	3/23/2015
1111218	30310	12/15/2014	1037.00		1037.00	
1111219	30310	12/15/2014	1815.00		1815.00	
1111220	30310	12/15/2014	462.00		462.00	
1111221	30310	12/15/2014	686.00	565.00	121.00	10/21/2016
1111224	30310	12/15/2014	2176.00	1634.00	542.00	10/4/2016
1111227	30310	12/15/2014	408.00	408.00		4/27/2015
1111228	30310	12/15/2014	68.00	68.00		5/21/2015
1111229	30310	12/15/2014	915.00	915.00		4/28/2016
1111230	30310	12/15/2014	2057.00	1157.00	900.00	10/13/2016
1111231	30310	12/15/2014	204.00		204.00	
1111232	30310	12/15/2014	595.00	595.00		10/10/2016
1111233	30310	12/15/2014	62.00	62.00		4/1/2016
1111234	30310	12/15/2014	129.00	129.00		3/13/2015
1111273	30310	12/17/2014	174.00		174.00	
1112390	30310	1/7/2015	1513.00	486.61	1026.39	11/9/2016
1112392	30310	1/7/2015	232.00		232.00	
1112393	30310	1/7/2015	550.00		550.00	
1112394	30310	1/7/2015	1496.00		1496.00	
1112395	30310	1/7/2015	391.00	391.00		2/9/2015
1112396	30310	1/7/2015	2975.00		2975.00	
1112397	30310	1/7/2015	116.00		116.00	
1112398	30310	1/7/2015	1410.00	425.00	985.00	10/5/2016
1112399	30310	1/7/2015	1519.00	1519.00		8/22/2016
1112400	30310	1/7/2015	170.00		170.00	
1112401	30310	1/7/2015	242.00	242.00		6/15/2016
1112402	30310	1/7/2015	1564.00		1564.00	
1112403	30310	1/7/2015	612.00		612.00	
1112404	30310	1/7/2015	56.00	56.00		2/19/2015
1112405	30310	1/7/2015	68.00		68.00	
1112406	30310	1/7/2015	544.00		544.00	
1112408	30310	1/7/2015	3485.00	1600.00	1885.00	10/21/2016
1112409	30310	1/7/2015	1071.00		1071.00	
1112410	30310	1/7/2015	91.00	91.00	-5.00	8/24/2015

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1112411	30310	1/7/2015	1581.00	1581.00		5/22/2015
1112412	30310	1/7/2015	1581.00		1581.00	
1112413	30310	1/7/2015	190.00	190.00		12/14/2015
1112414	30310	1/7/2015	1972.00	1972.00		11/25/2015
1112415	30310	1/7/2015	124.00		124.00	
1112422	30310	1/8/2015	1003.00		1003.00	
1112423	30310	1/8/2015	2499.00		2499.00	
1112428	30310	1/8/2015	255.00	255.00		3/30/2015
1112429	30310	1/8/2015	1564.00	700.00	864.00	11/2/2015
1112430	30310	1/8/2015	1020.00	1020.00		11/9/2016
1112431	30310	1/8/2015	731.00	731.00		8/4/2016
1112432	30310	1/8/2015	510.00	510.00		4/16/2015
1112556	30310	1/13/2015	420.00	420.00		6/4/2015
1113496	30310	2/4/2015	105.00		105.00	
1113502	30310	2/5/2015	58.00	52.00	6.00	3/5/2015
1113515	30310	2/5/2015	1224.00	1224.00		8/12/2016
1113516	30310	2/5/2015	44.00		44.00	
1113519	30310	2/5/2015	170.00		170.00	
1113520	30310	2/5/2015	18.00		18.00	
1113521	30310	2/5/2015	3468.00		3468.00	
1113522	30310	2/5/2015	2329.00		2329.00	
1113523	30310	2/5/2015	1100.00	1100.00		10/17/2016
1113524	30310	2/5/2015	156.00	156.00		5/5/2015
1113530	30310	2/5/2015				
1113531	30310	2/5/2015	1122.00	100.00	1022.00	4/18/2016
1113532	30310	2/5/2015	72.00		72.00	
1113533	30310	2/5/2015	46.00		46.00	
1113534	30310	2/5/2015	30.00	30.00		3/24/2015
1113535	30310	2/5/2015	1853.00		1853.00	
1113537	30310	2/5/2015	510.00	510.00		5/12/2015
1113538	30310	2/5/2015	799.00		799.00	
1113539	30310	2/5/2015	74.00		74.00	
1113540	30310	2/5/2015	238.00		238.00	
1113541	30310	2/5/2015	120.00	120.00		5/18/2015
1113542	30310	2/5/2015	0.01			
1113558	30310	2/6/2015	12.00		12.00	
1113566	30310	2/6/2015	271.00	125.00	146.00	9/25/2015
1113571	30310	2/6/2015	3910.00		3910.00	
1113572	30310	2/6/2015	44.00		44.00	
1113639	30310	2/10/2015	270.00		270.00	
1114788	30310	3/9/2015	697.00		697.00	
1114789	30310	3/9/2015	2176.00		2176.00	
1114790	30310	3/9/2015	172.00	172.00		4/22/2015
1114793	30310	3/9/2015	255.00	100.00	155.00	9/30/2015
1114800	30310	3/10/2015	340.00	68.00	272.00	5/22/2015
1114801	30310	3/10/2015	476.00	476.00		7/5/2016
1114803	30310	3/10/2015	32.00	32.00		6/29/2015
1114804	30310	3/10/2015	1411.00		1411.00	
1114805	30310	3/10/2015	492.00		492.00	
1114806	30310	3/10/2015	441.00	441.00		1/29/2016
1114808	30310	3/10/2015	46.00	46.00		8/21/2015
1114809	30310	3/10/2015	544.00		544.00	
1114810	30310	3/10/2015	30.00	30.00		5/12/2015
1114811	30310	3/10/2015	1768.00	260.00	1508.00	9/6/2016
1114813	30310	3/10/2015	620.00	20.43	599.57	11/4/2016

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1114822	30310	3/11/2015	184.00	184.00		12/11/2015
1114823	30310	3/11/2015	1037.00		1037.00	
1115969	30310	4/9/2015	1836.00	296.00	1540.00	9/27/2016
1115970	30310	4/9/2015	799.00		799.00	
1115971	30310	4/9/2015	255.00	255.00		5/6/2015
1115972	30310	4/9/2015	493.00		493.00	
1115973	30310	4/9/2015	1564.00		1564.00	
1115974	30310	4/9/2015	300.00			
1115975	30310	4/9/2015	391.00		391.00	
1115976	30310	4/9/2015	504.00	100.00	404.00	2/26/2016
1115977	30310	4/9/2015	1819.00		1819.00	
1115978	30310	4/9/2015	1479.00	1479.00		2/8/2016
1115979	30310	4/9/2015	272.00		272.00	
1115980	30310	4/9/2015	620.00	620.00		5/3/2016
1115981	30310	4/9/2015	1272.00	136.00	1136.00	5/13/2015
1115982	30310	4/9/2015	174.00		174.00	
1115983	30310	4/9/2015	328.00	328.00		12/17/2015
1115984	30310	4/9/2015	1003.00	300.00	703.00	9/24/2015
1115985	30310	4/10/2015	4692.00	742.50	3949.50	9/30/2016
1115986	30310	4/10/2015	1054.00		1054.00	
1115987	30310	4/10/2015	1309.00		1309.00	
1115988	30310	4/10/2015	30.00	30.00		4/23/2015
1115989	30310	4/10/2015	93.00		93.00	
1115990	30310	4/10/2015	208.00		208.00	
1115993	30310	4/10/2015	366.00		366.00	
1115994	30310	4/10/2015	442.00		442.00	
1115998	30310	4/10/2015	544.00		544.00	
1115999	30310	4/10/2015	1530.00		1530.00	
1116000	30310	4/10/2015	1530.00		1530.00	
1116001	30310	4/10/2015	216.00	216.00		2/11/2016
1116002	30310	4/10/2015	189.00	114.00		1/5/2017
1116003	30310	4/10/2015	174.00	174.00		7/17/2015
1116004	30310	4/10/2015	2074.00		2074.00	
1116005	30310	4/10/2015	270.00	125.00	145.00	9/25/2015
1116006	30310	4/10/2015	1377.00	1377.00		2/3/2016
1116007	30310	4/10/2015	305.00	83.49	221.51	9/9/2016
1116382	30310	5/1/2015	255.00	255.00		6/2/2015
1116383	30310	5/1/2015	114.00	114.00		11/30/2015
1116384	30310	5/1/2015	833.00		833.00	
1116385	30310	5/1/2015	3842.00	1000.00	2842.00	12/8/2016
1116387	30310	5/1/2015	765.00		702.04	1/5/2017
1116389	30310	5/1/2015	918.00		918.00	
1116390	30310	5/1/2015	493.00		493.00	
1117087	30310	5/4/2015	2040.00		2040.00	
1117088	30310	5/4/2015	99.00	99.00		8/11/2015
1117089	30310	5/4/2015	290.00	290.00		11/30/2015
1117091	30310	5/4/2015	100.00		100.00	
1117092	30310	5/4/2015	493.00		493.00	
1117093	30310	5/4/2015	1054.00	673.13	380.87	5/23/2016
1117094	30310	5/4/2015	0.01			
1117095	30310	5/4/2015	527.00	527.00		8/6/2015
1117096	30310	5/4/2015	120.00			
1117102	30310	5/5/2015	2057.00		2057.00	
1117103	30310	5/5/2015	0.01			
1117104	30310	5/5/2015	765.00		765.00	

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1117105	30310	5/5/2015	595.00	595.00		6/22/2016
1117106	30310	5/5/2015	1513.00		1513.00	
1117107	30310	5/5/2015	1870.00	40.00	1830.00	8/7/2015
1117109	30310	5/5/2015	279.00	279.00		5/12/2016
1117110	30310	5/5/2015	1564.00		1564.00	
1117111	30310	5/5/2015	320.00		320.00	
1117112	30310	5/5/2015	918.00		918.00	
1117114	30310	5/5/2015	96.00	96.00		7/17/2015
1117207	30310	5/12/2015	408.00	408.00		9/20/2016
1117208	30310	5/12/2015	1694.00		1694.00	
1117209	30310	5/12/2015	1938.00	394.00	1544.00	3/30/2016
1117210	30310	5/12/2015	833.00		833.00	
1117211	30310	5/12/2015	186.00		186.00	
1117212	30310	5/12/2015	510.00		510.00	
1117213	30310	5/12/2015	1020.00		1020.00	
1117214	30310	5/12/2015	186.00		186.00	
1117354	30310	5/19/2015	214.00	214.00		9/28/2015
1117355	30310	5/19/2015	110.00		110.00	
1117357	30310	5/19/2015	1428.00		1428.00	
1117358	30310	5/19/2015	1221.00		1221.00	
1117360	30310	5/19/2015	731.00		731.00	
1117362	30310	5/19/2015	340.00	340.00		8/1/2016
1117363	30310	5/19/2015	255.00	255.00		7/20/2015
1117365	30310	5/19/2015	1326.00		1326.00	
1117431	30310	5/26/2015	986.00		986.00	
1118356	30310	6/4/2015	186.00		186.00	
1118357	30310	6/4/2015	294.00	1.00	293.00	10/20/2015
1118358	30310	6/4/2015	1241.00		1241.00	
1118369	30310	6/4/2015	216.00		216.00	
1118370	30310	6/4/2015	1122.00		1122.00	
1118371	30310	6/4/2015	1257.99		1257.99	
1118372	30310	6/4/2015	360.00	60.00	300.00	10/26/2015
1118374	30310	6/4/2015	765.00		765.00	
1118375	30310	6/4/2015	306.00		306.00	
1118376	30310	6/4/2015	56.00	56.00		9/11/2015
1118377	30310	6/4/2015	24.00		24.00	
1118378	30310	6/4/2015	289.00		289.00	
1118379	30310	6/4/2015	238.00	238.00		2/17/2016
1118381	30310	6/4/2015	1071.00		1071.00	
1118382	30310	6/4/2015	30.00	30.00		12/29/2015
1118383	30310	6/4/2015	1768.00		1768.00	
1118384	30310	6/4/2015	399.00	399.00		12/28/2015
1118385	30310	6/4/2015				
1118386	30310	6/4/2015	234.00	234.00		11/2/2015
1118387	30310	6/4/2015	238.00		238.00	
1118388	30310	6/4/2015	128.00	128.00		5/6/2016
1118389	30310	6/4/2015	76.00	76.00		8/21/2015
1118392	30310	6/4/2015				
1118393	30310	6/4/2015	765.00	765.00		8/24/2015
1118394	30310	6/4/2015	122.00		122.00	
1118509	30310	6/10/2015	1126.00	1126.00		10/10/2016
1118643	30310	6/18/2015	561.00	561.00		3/31/2016
1118738	30310	6/23/2015	224.00	224.00		10/17/2016
1118742	30310	6/23/2015	22.00		22.00	
1118751	30310	6/23/2015	1139.00		1139.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1118752	30310	6/23/2015	527.00	527.00		8/17/2015
1118753	30310	6/23/2015	1564.00	850.00	714.00	10/12/2016
1118754	30310	6/23/2015	51.00	51.00		7/24/2015
1119707	30310	7/8/2015	1802.00		1802.00	
1119708	30310	7/8/2015	272.00		272.00	
1119711	30310	7/8/2015	1156.00		1156.00	
1119714	30310	7/8/2015	120.00		120.00	
1119715	30310	7/8/2015	595.00	595.00		2/14/2017
1119716	30310	7/8/2015	969.00	969.00		3/2/2016
1119718	30310	7/8/2015	1199.00	550.00	649.00	9/29/2016
1119720	30310	7/8/2015	935.00	935.00		8/3/2016
1119722	30310	7/8/2015	289.00	80.00	209.00	7/13/2015
1119725	30310	7/8/2015	96.00		96.00	
1119726	30310	7/8/2015	527.00		527.00	
1119727	30310	7/8/2015	510.00		510.00	
1119734	30310	7/9/2015	114.00	17.00	97.00	7/20/2015
1119735	30310	7/9/2015	90.00		90.00	
1119737	30310	7/9/2015	1584.00		1584.00	
1119738	30310	7/9/2015	493.00		493.00	
1119740	30310	7/9/2015	1479.00	130.00	1349.00	10/13/2016
1119741	30310	7/9/2015	186.00	186.00		3/14/2016
1119964	30310	7/24/2015	459.00	459.00		1/15/2016
1119978	30310	7/24/2015	1037.00	1037.00		10/21/2015
1119980	30310	7/24/2015	612.00		612.00	
1119986	30310	7/24/2015	207.00		207.00	
1119987	30310	7/24/2015	1071.00		1071.00	
1120001	30310	7/28/2015	220.00	115.00	105.00	10/4/2016
1120855	30310	8/4/2015	862.00		862.00	
1120856	30310	8/4/2015	1055.00		1055.00	
1120857	30310	8/4/2015	1547.00		1547.00	
1120867	30310	8/4/2015	1020.00		1020.00	
1120868	30310	8/5/2015	85.00	85.00		10/21/2015
1120878	30310	8/5/2015	1221.00		1221.00	
1120884	30310	8/5/2015	1020.00	1020.00		11/17/2015
1120887	30310	8/5/2015	124.99		124.99	
1120895	30310	8/6/2015	238.00	238.00		8/18/2015
1120896	30310	8/6/2015	731.00		731.00	
1122168	30310	9/4/2015	1326.00		1326.00	
1122184	30310	9/8/2015	60.00	60.00		10/8/2015
1122187	30310	9/8/2015	30.00		30.00	
1122193	30310	9/8/2015	62.00	62.00		2/12/2016
1122194	30310	9/8/2015	1445.00		1445.00	
1122231	30310	9/9/2015	323.00		323.00	
1122237	30310	9/9/2015	84.00		84.00	
1122244	30310	9/9/2015	1547.00		1547.00	
1122245	30310	9/9/2015	1778.00	1250.00	528.00	9/29/2016
1122246	30310	9/9/2015	33.00		33.00	
1122249	30310	9/9/2015	1581.00		1581.00	
1122250	30310	9/9/2015	360.00	360.00		3/2/2016
1122254	30310	9/9/2015	1054.00		1054.00	
1122255	30310	9/9/2015	1037.00		1037.00	
1122260	30310	9/10/2015	533.00		533.00	
1122261	30310	9/10/2015	1224.00		1224.00	
1122262	30310	9/10/2015	460.00	460.00		3/2/2016
1122263	30310	9/10/2015	1346.00	1050.00	296.00	10/11/2016

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1122264	30310	9/10/2015	1666.00	1666.00		3/14/2016
1122266	30310	9/10/2015	510.00	300.00	210.00	2/14/2017
1122283	30310	9/11/2015	30.00		30.00	
1122285	30310	9/11/2015	675.00	50.00	625.00	2/16/2016
1122290	30310	9/11/2015	1870.00		1870.00	
1122292	30310	9/11/2015	765.00		765.00	
1122305	30310	9/11/2015	2040.00	779.01	1260.00	9/27/2016
1122308	30310	9/11/2015	2414.00		2414.00	
1060489	30310	9/17/2015	750.00	750.00		9/17/2015
1122481	30310	9/22/2015	709.00		709.00	
1122482	30310	9/22/2015	127.00	21.00	106.00	11/16/2015
1122483	30310	9/22/2015	612.00		612.00	
1122484	30310	9/22/2015				
1122485	30310	9/22/2015	280.00	280.00		3/29/2016
1122486	30310	9/22/2015	48.00	11.00	37.00	10/10/2016
1122487	30310	9/22/2015	646.00	646.00		1/14/2016
1122489	30310	9/22/2015	186.00	92.56	93.44	11/9/2016
1122490	30310	9/22/2015	510.00	510.00		10/12/2016
1122491	30310	9/22/2015	510.00		510.00	
1122493	30310	9/22/2015	243.00	243.00		6/30/2016
1123799	30310	10/27/2015	527.00	527.00		1/4/2016
1123800	30310	10/27/2015	663.00		663.00	
1123801	30310	10/27/2015	2214.00		2214.00	
1123802	30310	10/27/2015	527.00	527.00		1/13/2016
1123812	30310	10/28/2015	124.00	124.00		2/22/2016
1123813	30310	10/28/2015	1530.00		1530.00	
1123814	30310	10/28/2015	1003.00	1003.00		4/18/2016
1123815	30310	10/28/2015	561.00		561.00	
1123816	30310	10/28/2015	1369.00		1369.00	
1123817	30310	10/28/2015	111.00		111.00	
1123818	30310	10/28/2015	884.00		884.00	
1123820	30310	10/28/2015	4403.00	4403.00		7/12/2016
1123821	30310	10/28/2015	680.00	241.08	438.92	11/9/2016
1123824	30310	10/28/2015	1156.00		1156.00	
1123825	30310	10/28/2015	496.00		496.00	
1123826	30310	10/28/2015	510.00		510.00	
1123914	30310	11/2/2015	1190.00		1190.00	
1124926	30310	11/23/2015	34.00	34.00		2/17/2016
1124927	30310	11/23/2015	493.00			
1124961	30310	11/25/2015	1020.00		1020.00	
1124962	30310	11/25/2015	261.00	157.00	104.00	9/7/2016
1124963	30310	11/25/2015	92.00	92.00		10/4/2016
1124964	30310	11/25/2015	1734.00		1734.00	
1125809	30310	12/2/2015	264.00	186.00	78.00	8/25/2016
1125810	30310	12/3/2015	501.00	12.00	489.00	1/13/2016
1125811	30310	12/3/2015	255.00	255.00		4/27/2016
1125843	30310	12/4/2015	4539.00	2418.00	2121.00	9/1/2016
1125844	30310	12/4/2015	180.00	124.00	56.00	8/23/2016
1125858	30310	12/7/2015	1241.00		1241.00	
1125872	30310	12/7/2015	3604.00		3604.00	
1125882	30310	12/7/2015	282.00		282.00	
1125886	30310	12/7/2015	4301.00	1718.00	2583.00	10/24/2016
1125897	30310	12/7/2015	1105.00		1105.00	
1125898	30310	12/7/2015	3400.00	500.00	2900.00	10/5/2016
1125899	30310	12/7/2015	612.00		612.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1125900	30310	12/7/2015	244.00		244.00	
1125901	30310	12/8/2015	411.00	102.00	309.00	3/2/2016
1125902	30310	12/8/2015	93.00	93.00		3/9/2016
1125909	30310	12/8/2015	1122.00		1122.00	
1125919	30310	12/8/2015	765.00		765.00	
1125920	30310	12/8/2015	510.00		510.00	
1125925	30310	12/8/2015	1037.00		1037.00	
1125926	30310	12/8/2015	357.00	357.00		7/7/2016
1127328	30310	1/28/2016	1326.00	240.00	1086.00	10/14/2016
1127329	30310	1/28/2016	2907.00		2907.00	
1127351	30310	1/29/2016	44.00		44.00	
1127352	30310	1/29/2016	1411.00		1411.00	
1127353	30310	1/29/2016	1071.00		1071.00	
1127354	30310	1/29/2016	1547.00		1547.00	
1127356	30310	1/29/2016	1020.00		1020.00	
1127361	30310	1/29/2016	90.00	78.00	12.00	6/10/2016
1127363	30310	1/29/2016	132.00		132.00	
1128156	30310	2/2/2016	855.00	754.00	101.00	10/17/2016
1128157	30310	2/2/2016	183.00	61.00	122.00	10/11/2016
1128158	30310	2/2/2016	1037.00		1037.00	
1128159	30310	2/2/2016	1564.00		1564.00	
1128160	30310	2/2/2016	289.00		289.00	
1128161	30310	2/2/2016	0.01			
1128162	30310	2/2/2016	415.00	415.00		5/24/2016
1128163	30310	2/2/2016	1054.00	1054.00		3/24/2016
1128176	30310	2/3/2016	288.00	288.00		9/23/2016
1128177	30310	2/3/2016	92.00		92.00	
1128178	30310	2/3/2016	1292.00		1292.00	
1128179	30310	2/3/2016	1087.99			
1128180	30310	2/3/2016	578.00		578.00	
1128181	30310	2/3/2016	676.00		676.00	
1128183	30310	2/3/2016	782.00		782.00	
1128192	30310	2/4/2016	1054.00	1054.00		7/29/2016
1128193	30310	2/4/2016	1037.00	1037.00		8/4/2016
1128197	30310	2/4/2016	310.00		310.00	
1128198	30310	2/4/2016	1360.00	550.00	810.00	10/11/2016
1128200	30310	2/4/2016	816.00	816.00		3/28/2016
1128208	30310	2/5/2016	1751.00	1025.00	726.00	9/29/2016
1128209	30310	2/5/2016	120.00		120.00	
1128211	30310	2/5/2016	352.00	352.00		4/22/2016
1128213	30310	2/8/2016	1071.00		1071.00	
1128218	30310	2/8/2016	544.00	480.00	64.00	3/28/2016
1128266	30310	2/11/2016	249.00		249.00	
1128268	30310	2/11/2016	391.00	100.00	291.00	8/8/2016
1128269	30310	2/11/2016	145.00		145.00	
1128402	30310	2/23/2016	85.00	85.00		3/8/2016
1128403	30310	2/23/2016	114.00		114.00	
1128404	30310	2/23/2016	1155.00		1155.00	
1128432	30310	2/24/2016	1904.00		1904.00	
1128473	30310	2/25/2016	224.00	224.00		6/13/2016
1128475	30310	2/25/2016	952.00		952.00	
1128556	30310	3/1/2016	612.00		612.00	
1128559	30310	3/2/2016	66.00		66.00	
1129291	30310	3/2/2016	3128.00		3128.00	
1129293	30310	3/2/2016	1513.00		1513.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1129299	30310	3/2/2016	336.00		336.00	
1129301	30310	3/2/2016	927.00	17.00	910.00	3/21/2016
1129303	30310	3/2/2016	2703.00		2703.00	
1129305	30310	3/2/2016	330.00	330.00		7/12/2016
1129307	30310	3/2/2016	165.00		165.00	
1129313	30310	3/2/2016	96.00	96.00		4/7/2016
1129317	30310	3/2/2016	1479.00			
1129324	30310	3/2/2016	748.00		748.00	
1129328	30310	3/2/2016	102.00		102.00	
1129330	30310	3/2/2016	816.00		816.00	
1129331	30310	3/2/2016	1020.00		1020.00	
1129332	30310	3/2/2016	833.00		833.00	
1129333	30310	3/2/2016	270.00	270.00		9/15/2016
1129337	30310	3/3/2016	1224.00		1224.00	
1129338	30310	3/3/2016	714.00		714.00	
1129339	30310	3/3/2016	510.00	360.00	150.00	10/10/2016
1129351	30310	3/3/2016	578.00			4/25/2016
1129352	30310	3/3/2016	50.00	50.00		4/19/2016
1129353	30310	3/3/2016	1666.00	1666.00		9/9/2016
1129360	30310	3/3/2016	612.00	595.00	17.00	4/19/2016
1129364	30310	3/3/2016	1054.00		1054.00	
1129365	30310	3/3/2016	374.00	224.00	150.00	10/10/2016
1129366	30310	3/3/2016	1045.00	800.00	245.00	10/3/2016
1129368	30310	3/3/2016	1001.00	100.00	901.00	10/4/2016
1129369	30310	3/3/2016	300.00		300.00	
1129370	30310	3/3/2016	1105.00	1105.00		5/19/2016
1129371	30310	3/3/2016	2236.00		2236.00	
1129372	30310	3/3/2016	1581.00		1581.00	
1129373	30310	3/3/2016	255.00	22.83	232.17	11/9/2016
1129374	30310	3/3/2016	1326.00		1326.00	
1129403	30310	3/4/2016				
1129412	30310	3/4/2016	1836.00		1836.00	
1129413	30310	3/4/2016	578.00			
1129414	30310	3/4/2016	969.00	471.00	498.00	10/25/2016
1129416	30310	3/4/2016	816.00		816.00	
1129417	30310	3/4/2016	1564.00		1564.00	
1129419	30310	3/4/2016	18.00		18.00	
1129420	30310	3/4/2016	1972.00		1972.00	
1129423	30310	3/4/2016	578.00		578.00	
1129425	30310	3/4/2016	1530.00		1530.00	
1129436	30310	3/7/2016	297.00	44.00	253.00	10/10/2016
1129441	30310	3/7/2016	30.00	21.00	9.00	3/30/2016
1129442	30310	3/7/2016	1564.00	200.00	1364.00	9/27/2016
1129446	30310	3/7/2016	765.00	765.00		5/16/2016
1129447	30310	3/7/2016	2091.00		2091.00	
1129473	30310	3/8/2016	544.00		544.00	
1129474	30310	3/8/2016	363.00		363.00	
1129475	30310	3/8/2016	518.00	518.00		8/11/2016
1129477	30310	3/8/2016	2295.00		2295.00	
1129479	30310	3/8/2016	1020.00	1020.00		10/5/2016
1129482	30310	3/8/2016	760.00	150.00	610.00	10/13/2016
1129514	30310	3/9/2016	60.00		60.00	
1129515	30310	3/9/2016	1700.00		1700.00	
1129521	30310	3/9/2016	30.00		30.00	
1129530	30310	3/10/2016	1275.00		1275.00	



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1129531	30310	3/10/2016	174.00		174.00	
1129533	30310	3/10/2016	73.00	73.00		8/5/2016
1129534	30310	3/10/2016	1377.00	400.00	977.00	9/26/2016
1129535	30310	3/10/2016	0.01			
1129536	30310	3/10/2016	684.00	350.00	334.00	10/25/2016
1129541	30310	3/10/2016	1547.00		1547.00	
1129590	30310	3/11/2016	1920.00		1920.00	
1129591	30310	3/11/2016	1513.00	1513.00		7/11/2016
1129592	30310	3/11/2016	60.00	60.00		6/22/2016
1129594	30310	3/11/2016	180.00		180.00	
1129887	30310	3/30/2016	250.00		250.00	
1130905	30310	4/20/2016	135.00	135.00		7/5/2016
1130906	30310	4/20/2016	60.00		60.00	
1130907	30310	4/20/2016	527.00		527.00	
1130908	30310	4/20/2016	714.00	300.00	414.00	9/27/2016
1130909	30310	4/20/2016	935.00	250.00	685.00	10/6/2016
1130911	30310	4/20/2016	374.00		374.00	
1130912	30310	4/20/2016	1836.00		1836.00	
1130913	30310	4/20/2016	152.00	152.00		10/18/2016
1130933	30310	4/22/2016	1445.00		1445.00	
1130936	30310	4/22/2016	90.00		90.00	
1130937	30310	4/22/2016	408.00		408.00	
1130938	30310	4/22/2016	1122.00		1122.00	
1130939	30310	4/22/2016	765.00		765.00	
1130940	30310	4/22/2016				
1130945	30310	4/22/2016	2057.00	2057.00		9/26/2016
1130946	30310	4/22/2016	2057.00		2057.00	
1130947	30310	4/22/2016	92.00		92.00	
1130948	30310	4/22/2016	765.00	350.00	415.00	10/10/2016
1130963	30310	4/25/2016	1530.00		1530.00	
1130966	30310	4/25/2016	1071.00	1071.00		7/12/2016
1130968	30310	4/25/2016	408.00		408.00	
1130969	30310	4/25/2016	315.00		315.00	
1130970	30310	4/25/2016	938.00	938.00		9/20/2016
1130978	30310	4/26/2016	782.00	300.00	482.00	10/17/2016
1130980	30310	4/26/2016	252.00		252.00	
1130982	30310	4/26/2016	1088.00		1088.00	
1131003	30310	4/27/2016	1026.00	175.00	851.00	10/14/2016
1132024	30310	5/11/2016	119.00	119.00		5/11/2016
1132049	30310	5/12/2016	612.00		612.00	
1132050	30310	5/12/2016	80.00		80.00	
1132051	30310	5/12/2016	189.00	22.00	167.00	9/30/2016
1132052	30310	5/12/2016	136.00	136.00		6/15/2016
1132053	30310	5/12/2016	84.00		84.00	
1132054	30310	5/12/2016	1360.00		1360.00	
1132062	30310	5/13/2016	306.00	153.00	153.00	6/22/2016
1132064	30310	5/16/2016	87.00	87.00		8/17/2016
1132065	30310	5/16/2016	48.00		48.00	
1132066	30310	5/16/2016	1020.00		1020.00	
1132067	30310	5/16/2016	370.00		370.00	
1132069	30310	5/16/2016	272.00		272.00	
1132070	30310	5/16/2016	962.00	72.00	890.00	9/16/2016
1132071	30310	5/16/2016	740.00		740.00	
1132072	30310	5/16/2016	1258.00	1258.00		9/29/2016
1132073	30310	5/16/2016	501.00	501.00		9/15/2016

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1132077	30310	5/17/2016	1173.00		1173.00	
1132083	30310	5/17/2016	90.00		90.00	
1132099	30310	5/18/2016	62.00		62.00	
1132100	30310	5/18/2016	90.00	34.00	56.00	10/19/2016
1132101	30310	5/18/2016				
1132191	30310	5/31/2016	1071.00		1071.00	
1132192	30310	5/31/2016	1105.00		1105.00	
1132193	30310	5/31/2016	544.00	534.00	10.00	10/13/2016
1133132	30310	6/16/2016	731.00		731.00	
1133133	30310	6/16/2016	731.00	300.00	431.00	10/12/2016
1133135	30310	6/16/2016	333.00	200.00	133.00	10/13/2016
1133136	30310	6/16/2016	68.00		68.00	
1133137	30310	6/16/2016	357.00	357.00		8/22/2016
1133138	30310	6/16/2016	612.00	169.12	442.88	12/15/2016
1133142	30310	6/17/2016	476.00		476.00	
1133143	30310	6/17/2016	663.00		663.00	
1133144	30310	6/17/2016	106.00		106.00	
1133145	30310	6/17/2016	2310.00		2310.00	
1133147	30310	6/17/2016	93.00		93.00	
1133148	30310	6/17/2016	168.00	86.00	82.00	10/14/2016
1133150	30310	6/17/2016	425.00	300.00	125.00	9/13/2016
1133165	30310	6/20/2016	177.00	177.50	-0.50	10/4/2016
1133167	30310	6/20/2016	1160.00		1160.00	
1133168	30310	6/20/2016	90.00	90.00		8/25/2016
1133170	30310	6/20/2016	833.00		833.00	
1133171	30310	6/20/2016	510.00		510.00	
1133172	30310	6/20/2016	765.00	270.00	495.00	8/29/2016
1133173	30310	6/20/2016	765.00		765.00	
1133175	30310	6/20/2016	748.00		748.00	
1133176	30310	6/21/2016	408.00		408.00	
1133181	30310	6/21/2016	255.00		255.00	
1133182	30310	6/21/2016	867.00		867.00	
1133183	30310	6/21/2016	884.00	235.00	649.00	10/3/2016
1133184	30310	6/21/2016	272.00		272.00	
1133192	30310	6/22/2016	901.00		901.00	
1133193	30310	6/22/2016	901.00	901.00		8/24/2016
1133194	30310	6/22/2016	59.00		59.00	
1133198	30310	6/22/2016	177.00	25.00	152.00	10/14/2016
1133199	30310	6/22/2016	255.00		255.00	
1133201	30310	6/22/2016	17.00		17.00	
1133202	30310	6/22/2016	132.00	132.00		9/30/2016
1133203	30310	6/22/2016	204.00		204.00	
1133233	30310	6/29/2016	510.00		510.00	
1134272	30310	7/27/2016	50.00		50.00	
1134275	30310	7/27/2016	30.00	30.00		10/28/2016
1134287	30310	7/28/2016	255.00		255.00	
1134288	30310	7/28/2016	48.00	48.00		9/16/2016
1134289	30310	7/28/2016	289.00		289.00	
1134292	30310	7/28/2016	306.01		306.01	
1134294	30310	7/28/2016	391.00		391.00	
1134306	30310	7/29/2016	17.00		17.00	
1134307	30310	7/29/2016	38.00		38.00	
1134309	30310	7/29/2016	238.00	238.00		8/25/2016
1134310	30310	7/29/2016	170.00	140.00	30.00	10/24/2016
1134311	30310	7/29/2016	255.00		255.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1134312	30310	7/29/2016	28.00		28.00	
1134313	30310	7/29/2016	20.00	20.00		9/6/2016
1135056	30310	8/2/2016	357.00		357.00	
1135057	30310	8/2/2016	408.00		408.00	
1135059	30310	8/2/2016	408.00		408.00	
1135065	30310	8/2/2016	360.00	200.00	160.00	10/4/2016
1135068	30310	8/2/2016	510.00		510.00	
1135069	30310	8/2/2016	510.00		510.00	
1135070	30310	8/2/2016	136.00		136.00	
1135073	30310	8/2/2016	0.01		0.01	
1135074	30310	8/2/2016	0.01		0.01	
1135079	30310	8/3/2016	0.01		0.01	
1135085	30310	8/3/2016	0.01		0.01	
1135086	30310	8/3/2016	0.01		0.01	
1135087	30310	8/3/2016	0.01		0.01	
1135088	30310	8/3/2016	0.01		0.01	
1135090	30310	8/3/2016	0.01		0.01	
1135091	30310	8/3/2016	0.01		0.01	
1135092	30310	8/3/2016	0.01		0.01	
1135093	30310	8/3/2016	0.01		0.01	
1135095	30310	8/3/2016				
1135207	30310	8/8/2016	102.00		102.00	
1135217	30310	8/9/2016	0.01		0.01	
1135218	30310	8/9/2016	0.01		0.01	
1135228	30310	8/9/2016	120.01		120.01	
1135283	30310	8/12/2016	40.00		40.00	
1136610	30310	9/16/2016	0.01		0.01	
1136611	30310	9/16/2016	0.01		0.01	
1136613	30310	9/16/2016	0.01		0.01	
1136614	30310	9/16/2016	0.01		0.01	
1136615	30310	9/16/2016	0.01		0.01	
1136616	30310	9/16/2016	0.01		0.01	
1136617	30310	9/16/2016	0.01		0.01	
1136618	30310	9/16/2016	0.01		0.01	
1136620	30310	9/16/2016	0.01		0.01	
1136621	30310	9/16/2016	0.01		0.01	
1136622	30310	9/16/2016	0.01		0.01	
1136624	30310	9/16/2016	0.01		0.01	
1136626	30310	9/16/2016	0.01		0.01	
1136627	30310	9/16/2016	0.01		0.01	
1136629	30310	9/19/2016	0.01		0.01	
1136635	30310	9/19/2016	0.01		0.01	
1136644	30310	9/19/2016	0.01		0.01	
1136645	30310	9/19/2016	0.01		0.01	
1136646	30310	9/19/2016	0.01		0.01	
1136647	30310	9/19/2016	0.01		0.01	
1136651	30310	9/20/2016	0.01		0.01	
1136667	30310	9/20/2016	0.01		0.01	
1136668	30310	9/20/2016	0.01		0.01	
1136669	30310	9/20/2016	0.01		0.01	
1136671	30310	9/20/2016	0.01		0.01	
1136674	30310	9/20/2016	0.01		0.01	
1136675	30310	9/20/2016	0.01		0.01	
1136676	30310	9/20/2016	0.01		0.01	
1136677	30310	9/20/2016	0.01		0.01	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1057122	30310A	1/18/2012	203.00	203.00		4/17/2015
1062408	30310A	4/11/2012	459.00	60.00	399.00	6/26/2012
1062509	30310A	4/16/2012	65.00		65.00	
1062511	30310A	4/16/2012	9.00		9.00	
1062515	30310A	4/17/2012	73.00		73.00	
1062516	30310A	4/17/2012	175.00	21.00	154.00	7/3/2013
1062540	30310A	4/17/2012	10.00		10.00	
1062541	30310A	4/17/2012	42.00		42.00	
1062542	30310A	4/17/2012	100.00	53.00	47.00	7/12/2012
1062560	30310A	4/17/2012	56.00		56.00	
1062562	30310A	4/17/2012	71.99		71.99	
1062567	30310A	4/17/2012	54.00		54.00	
1062581	30310A	4/17/2012	64.00		64.00	
1062585	30310A	4/17/2012	32.00	32.00		6/26/2012
1062592	30310A	4/17/2012	22.00	22.00		6/12/2012
1062610	30310A	4/17/2012	45.00		45.00	
1062758	30310A	4/23/2012	19.00		19.00	
1062887	30310A	5/1/2012	39.00		39.00	
1064243	30310A	5/7/2012	60.00	60.00		5/21/2012
1064514	30310A	5/17/2012	120.00	120.00		8/31/2012
1064674	30310A	5/24/2012	63.00		63.00	
1064773	30310A	6/1/2012	93.00	20.00	73.00	7/5/2012
1066033	30310A	6/4/2012	67.00	67.00		12/28/2012
1066229	30310A	6/12/2012	45.00	45.00		7/20/2012
1066589	30310A	7/2/2012	30.00		30.00	
1067747	30310A	7/3/2012	2982.00		2982.00	
1067755	30310A	7/3/2012	58.00		58.00	
1068015	30310A	7/16/2012	25.00		25.00	
1068018	30310A	7/16/2012	32.00		32.00	
1068227	30310A	7/25/2012	12.00	12.00		8/15/2012
1068228	30310A	7/25/2012	18.00		18.00	
1069703	30310A	8/17/2012	1170.00	969.47	200.53	2/2/2016
1069708	30310A	8/17/2012	44.00	44.00		3/30/2016
1069716	30310A	8/17/2012	30.00		30.00	
1071218	30310A	9/10/2012	30.00	30.00		9/22/2014
1071541	30310A	9/21/2012	30.00	30.00		12/12/2012
1071546	30310A	9/21/2012	31.00	30.00	1.00	10/12/2012
1071548	30310A	9/21/2012	30.00		30.00	
1074982	30310A	11/2/2012	91.00	77.00	14.00	1/16/2013
1074996	30310A	11/2/2012	8.00		8.00	
1074998	30310A	11/2/2012	25.00		25.00	
1075003	30310A	11/2/2012	33.00	33.00		12/31/2012
1075139	30310A	11/7/2012	30.00		30.00	
1075144	30310A	11/7/2012	9.00		9.00	
1075146	30310A	11/7/2012	31.00	31.00		10/1/2013
1075150	30310A	11/7/2012	34.00		34.00	
1075413	30310A	11/16/2012	9.00		9.00	
1075454	30310A	11/16/2012	29.00		29.00	
1075455	30310A	11/16/2012	60.00		60.00	
1075456	30310A	11/16/2012	61.00		61.00	
1077077	30310A	12/6/2012	47.00		47.00	
1079330	30310A	1/22/2013	16.00		16.00	
1079358	30310A	1/23/2013	52.00		52.00	
1079373	30310A	1/23/2013	89.00	89.00		5/23/2016
1080809	30310A	2/7/2013	30.00	30.00		5/2/2013

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1080810	30310A	2/7/2013	576.00		576.00	
1080819	30310A	2/7/2013	14.99	14.99		5/2/2013
1081099	30310A	2/20/2013	61.00	61.00		5/23/2013
1081156	30310A	2/25/2013				
1081160	30310A	2/25/2013	29.00		29.00	
1082820	30310A	3/15/2013	1160.00		1160.00	
1083028	30310A	3/28/2013	113.00		113.00	
1083057	30310A	3/29/2013	31.00	31.00		6/13/2013
1083083	30310A	4/1/2013	56.00		56.00	
1083084	30310A	4/1/2013	30.00		30.00	
1086095	30310A	5/7/2013	61.00	61.00		8/2/2013
1086142	30310A	5/8/2013	183.00		183.00	
1086539	30310A	6/3/2013	97.00		97.00	
1086542	30310A	6/3/2013	126.00		126.00	
1086625	30310A	6/4/2013	30.00	23.00	7.00	5/12/2016
1087790	30310A	6/10/2013	43.00		43.00	
1088051	30310A	6/19/2013	77.00	76.00		10/11/2013
1088086	30310A	6/20/2013	61.00	61.00		10/9/2013
1088088	30310A	6/20/2013	32.00		32.00	
1088199	30310A	6/26/2013	30.00	30.00		8/21/2013
1088204	30310A	6/26/2013	60.00		60.00	
1088212	30310A	6/27/2013	29.00		29.00	
1089457	30310A	7/2/2013	82.00		82.00	
1089743	30310A	7/16/2013	26.00	26.00		3/19/2015
1089765	30310A	7/16/2013	6.00		6.00	
1089805	30310A	7/17/2013	51.00		51.00	
1090043	30310A	7/30/2013	43.00	14.00	29.00	9/12/2013
1090045	30310A	7/30/2013	30.00		30.00	
1091239	30310A	8/6/2013	90.00		90.00	
1091240	30310A	8/6/2013	74.00		74.00	
1091245	30310A	8/6/2013	450.00		450.00	
1091423	30310A	8/15/2013	203.00	192.00		7/21/2014
1091426	30310A	8/15/2013	118.00	118.00	-46.00	10/31/2016
1091441	30310A	8/16/2013	90.00		90.00	
1091653	30310A	8/28/2013	62.00	62.00		12/11/2013
1091656	30310A	8/28/2013	29.00	11.00	18.00	10/11/2013
1093134	30310A	9/13/2013	31.00		31.00	
1093158	30310A	9/13/2013	90.00	90.00		11/26/2013
1094565	30310A	10/8/2013	100.00		100.00	
1094945	30310A	10/24/2013	60.00		60.00	
1095051	30310A	11/1/2013	272.01	272.01		9/2/2014
1095056	30310A	11/1/2013	121.00		121.00	
1096055	30310A	11/5/2013	13.00		13.00	
1096056	30310A	11/5/2013	28.00		28.00	
1096110	30310A	11/7/2013	108.00	108.00		10/24/2014
1096222	30310A	11/15/2013	124.00		124.00	
1096256	30310A	11/18/2013	33.00	33.00		2/20/2014
1096257	30310A	11/18/2013	29.00		29.00	
1096336	30310A	11/20/2013	63.00	63.00		12/2/2014
1096338	30310A	11/20/2013	31.00	31.00		2/7/2014
1097620	30310A	12/4/2013	30.00		30.00	
1097674	30310A	12/5/2013	42.00		42.00	
1098831	30310A	1/6/2014	191.00	24.00	167.00	3/14/2014
1098832	30310A	1/6/2014	45.00		45.00	
1098833	30310A	1/6/2014	31.00		31.00	9/26/2016

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1098956	30310A	1/10/2014	45.00		45.00	
1098968	30310A	1/13/2014	67.00	32.00	35.00	3/17/2014
1098969	30310A	1/13/2014	91.00	57.00	34.00	3/30/2016
1099177	30310A	1/30/2014	33.00	29.00	3.00	2/27/2014
1099181	30310A	1/30/2014	49.00	49.00		11/3/2014
1099182	30310A	1/30/2014	63.00		63.00	
1099187	30310A	1/30/2014	15.00	15.00		3/6/2014
1099189	30310A	1/30/2014	47.00	47.00		11/13/2014
1099190	30310A	1/30/2014	88.00	88.00		10/1/2014
1099203	30310A	1/31/2014	43.00		43.00	
1099205	30310A	1/31/2014	62.00		62.00	
1099902	30310A	2/6/2014	89.00		89.00	
1099913	30310A	2/6/2014	61.00	61.00		5/6/2014
1100232	30310A	2/26/2014	33.00		33.00	
1100248	30310A	2/27/2014	182.00	182.00		10/28/2014
1101066	30310A	3/10/2014	55.00	55.00		6/24/2014
1101070	30310A	3/10/2014	53.00		53.00	
1101073	30310A	3/10/2014	50.00		50.00	
1101075	30310A	3/10/2014	110.00	56.33	53.67	10/20/2016
1101076	30310A	3/10/2014	60.00		60.00	
1101253	30310A	3/20/2014	33.00		33.00	
1101303	30310A	3/25/2014	33.00		33.00	
1101305	30310A	3/25/2014	86.00		86.00	
1101306	30310A	3/25/2014	152.00		152.00	
1101309	30310A	3/25/2014	62.00	62.00		10/26/2015
1101313	30310A	3/25/2014	69.00		69.00	
1102168	30310A	4/2/2014	30.00	30.00		10/10/2014
1102206	30310A	4/3/2014	51.00	51.00		10/2/2014
1102214	30310A	4/3/2014	20.00		20.00	
1102232	30310A	4/4/2014	107.00	60.00	47.00	10/22/2014
1102233	30310A	4/4/2014	47.00		47.00	
1102237	30310A	4/4/2014	90.00	90.00		7/31/2014
1102254	30310A	4/7/2014	30.00	30.00		6/2/2014
1102259	30310A	4/7/2014	112.00	112.00		10/17/2014
1102455	30310A	4/25/2014	61.00		61.00	
1103375	30310A	5/13/2014	91.00		91.00	
1103645	30310A	5/29/2014	30.00		30.00	
1103656	30310A	5/30/2014	26.00		26.00	
1104318	30310A	6/4/2014	52.00	52.00		7/23/2014
1104362	30310A	6/9/2014	96.00	96.00		10/24/2014
1104369	30310A	6/9/2014	52.00		52.00	
1105358	30310A	7/3/2014	42.00	42.00		9/19/2014
1105361	30310A	7/3/2014	71.00		71.00	
1105368	30310A	7/3/2014	172.00	172.00		10/17/2014
1105383	30310A	7/3/2014	61.00		61.00	
1105418	30310A	7/8/2014	58.00	58.00		10/24/2014
1105426	30310A	7/8/2014	38.00		38.00	
1105429	30310A	7/8/2014	101.00		101.00	
1105459	30310A	7/10/2014	30.00	30.00		9/11/2014
1105749	30310A	8/1/2014	91.00		91.00	
1105774	30310A	8/1/2014	45.00		45.00	
1105775	30310A	8/1/2014	46.00		46.00	
1105778	30310A	8/1/2014	6.00		6.00	
1106396	30310A	8/8/2014				
1106397	30310A	8/8/2014	38.00	33.00	5.00	10/1/2014

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1106399	30310A	8/8/2014	30.00		30.00	
1106409	30310A	8/8/2014	7.00		7.00	
1107541	30310A	9/5/2014	102.00	102.00	-0.10	4/15/2015
1107545	30310A	9/5/2014	31.00	31.00		1/15/2015
1107586	30310A	9/8/2014	91.00	91.00		3/30/2016
1107602	30310A	9/9/2014	46.00		46.00	
1108797	30310A	10/2/2014	169.00	72.00	97.00	12/10/2014
1108834	30310A	10/3/2014	44.00		44.00	
1108838	30310A	10/3/2014	51.00	51.00		2/3/2015
1108852	30310A	10/6/2014	29.00	29.00		3/23/2015
1108853	30310A	10/6/2014	165.00	163.00	2.00	4/22/2015
1108860	30310A	10/6/2014	64.00		64.00	
1108866	30310A	10/6/2014	34.00		34.00	
1108868	30310A	10/6/2014	144.00		144.00	
1108872	30310A	10/6/2014	30.00	30.00		6/17/2015
1108875	30310A	10/6/2014	20.00	20.00		3/10/2015
1108896	30310A	10/7/2014	30.00		30.00	
1108899	30310A	10/7/2014	75.00		75.00	
1108900	30310A	10/7/2014	34.00		34.00	
1109942	30310A	11/5/2014	106.00	97.00	9.00	2/13/2015
1109943	30310A	11/5/2014	15.00		15.00	
1109966	30310A	11/6/2014	30.00		30.00	
1109968	30310A	11/6/2014	116.00		116.00	
1109971	30310A	11/6/2014	91.00	91.00		7/29/2015
1109972	30310A	11/6/2014	59.00		59.00	
1111199	30310A	12/12/2014	28.00	6.00	22.00	1/5/2015
1111222	30310A	12/15/2014	31.00	31.00		2/5/2015
1111223	30310A	12/15/2014	61.00	61.00		2/26/2015
1111225	30310A	12/15/2014	60.00	49.00	11.00	2/3/2015
1111226	30310A	12/15/2014	107.00	24.00	83.00	1/6/2015
1111235	30310A	12/15/2014	85.00		85.00	
1112391	30310A	1/7/2015	109.00		109.00	
1112407	30310A	1/7/2015	120.00	120.00		6/16/2015
1112416	30310A	1/8/2015	115.00		115.00	
1112426	30310A	1/8/2015	0.01			
1113497	30310A	2/4/2015	91.00	91.00		6/8/2015
1113560	30310A	2/6/2015	61.00	45.00	16.00	4/9/2015
1113561	30310A	2/6/2015	31.00		31.00	
1113563	30310A	2/6/2015	64.00	64.00		5/5/2015
1113574	30310A	2/6/2015	30.00		30.00	
1113826	30310A	2/23/2015	44.00	44.00		8/4/2016
1114787	30310A	3/9/2015	74.00		74.00	
1114791	30310A	3/9/2015	29.00		29.00	
1114802	30310A	3/10/2015	73.00		73.00	
1114807	30310A	3/10/2015	59.00	59.00		6/12/2015
1114812	30310A	3/10/2015	31.00	31.00		4/28/2015
1114814	30310A	3/11/2015	120.00	19.00	101.00	3/30/2015
1114815	30310A	3/11/2015	31.00		31.00	
1115968	30310A	4/9/2015	113.00		113.00	
1115991	30310A	4/10/2015	92.00		92.00	
1115997	30310A	4/10/2015	30.00		30.00	
1116008	30310A	4/10/2015	79.00		79.00	
1116121	30310A	4/20/2015	34.00	34.00		5/23/2016
1116386	30310A	5/1/2015	58.00	58.00		8/7/2015
1117090	30310A	5/4/2015	155.00	29.00	126.00	6/3/2015

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1117098	30310A	5/5/2015	29.00	29.00		6/2/2015
1117099	30310A	5/5/2015	91.00	45.00	46.00	9/11/2015
1117108	30310A	5/5/2015	49.00	49.00		3/30/2016
1117113	30310A	5/5/2015	8.00	8.00		12/30/2015
1117215	30310A	5/12/2015	49.00		49.00	
1117356	30310A	5/19/2015	328.00		328.00	
1117364	30310A	5/19/2015	9.00		9.00	
1117389	30310A	5/21/2015	8.00		8.00	
1117448	30310A	5/28/2015	44.00	44.00		8/14/2015
1118360	30310A	6/4/2015	36.00		36.00	
1118380	30310A	6/4/2015	31.00	31.00		7/29/2015
1118391	30310A	6/4/2015	62.00		62.00	
1118826	30310A	6/26/2015	80.00	80.00		9/25/2015
1119686	30310A	7/7/2015	88.00	88.00		10/20/2015
1119706	30310A	7/8/2015	97.00	97.00		11/16/2015
1119736	30310A	7/9/2015	244.00		244.00	
1119899	30310A	7/22/2015	16.00	16.00		7/24/2015
1119965	30310A	7/24/2015	26.00		26.00	
1119970	30310A	7/24/2015	38.00		38.00	
1120854	30310A	8/4/2015	65.00	65.00		3/18/2016
1120858	30310A	8/4/2015	29.00	29.00		2/18/2016
1120862	30310A	8/4/2015	12.00	11.00	1.00	8/24/2015
1120866	30310A	8/4/2015	36.00	36.00		6/9/2016
1120877	30310A	8/5/2015	31.00	31.00		10/2/2015
1120880	30310A	8/5/2015	30.00		30.00	
1120881	30310A	8/5/2015	153.00		153.00	
1120882	30310A	8/5/2015	90.00	168.00	-78.00	3/30/2016
1120883	30310A	8/5/2015	22.00	22.00		10/5/2015
1120885	30310A	8/5/2015	90.00		90.00	
1120886	30310A	8/5/2015	32.00		32.00	
1122185	30310A	9/8/2015	77.00	77.00		2/29/2016
1122186	30310A	9/8/2015	115.00		115.00	
1122248	30310A	9/9/2015	64.00	59.00	5.00	11/10/2015
1122256	30310A	9/9/2015	169.00	52.00	117.00	11/12/2015
1122265	30310A	9/10/2015	60.00		60.00	
1122295	30310A	9/11/2015	61.00		61.00	
1122306	30310A	9/11/2015	1174.00		1174.00	
1122488	30310A	9/22/2015	63.00		63.00	
1122492	30310A	9/22/2015	60.00	60.00		5/23/2016
1123803	30310A	10/28/2015	61.00		61.00	
1123822	30310A	10/28/2015	91.00		91.00	
1123823	30310A	10/28/2015	22.00		22.00	
1123827	30310A	10/28/2015	14.00		14.00	
1123883	30310A	10/30/2015	37.00	37.00		1/26/2016
1124731	30310A	11/10/2015	30.00	1.00	29.00	2/9/2017
1124732	30310A	11/10/2015	72.00	72.00		12/1/2015
1124959	30310A	11/25/2015	57.00	57.00		10/6/2016
1125852	30310A	12/7/2015	13.00		13.00	
1125916	30310A	12/8/2015	113.00		113.00	
1125918	30310A	12/8/2015	94.00		94.00	
1126119	30310A	12/22/2015	26.00		26.00	
1127323	30310A	1/28/2016	69.00	69.00		6/22/2016
1127330	30310A	1/28/2016	29.00		29.00	
1127360	30310A	1/29/2016	47.00		47.00	
1127375	30310A	2/1/2016	37.00		37.00	



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1128155	30310A	2/2/2016	75.00	75.00		4/5/2016
1128165	30310A	2/3/2016	124.00	73.00	51.00	4/12/2016
1128174	30310A	2/3/2016	13.00		13.00	
1128175	30310A	2/3/2016	10.00		10.00	
1128182	30310A	2/3/2016	99.00	96.00	3.00	7/29/2016
1128195	30310A	2/4/2016	90.00		90.00	
1128196	30310A	2/4/2016	62.00	62.00		5/10/2016
1128228	30310A	2/9/2016	30.00		30.00	
1128406	30310A	2/23/2016	510.00		510.00	
1128410	30310A	2/23/2016	95.00		95.00	
1128466	30310A	2/25/2016	29.00	29.00		4/26/2016
1128537	30310A	2/29/2016	25.00	25.00		4/18/2016
1128558	30310A	3/1/2016	78.00		78.00	
1129316	30310A	3/2/2016	43.00	43.00		6/30/2016
1129326	30310A	3/2/2016	55.00		55.00	
1129327	30310A	3/2/2016	87.00		87.00	
1129329	30310A	3/2/2016	61.00		61.00	
1129362	30310A	3/3/2016	38.00		38.00	
1129375	30310A	3/3/2016	45.00		45.00	
1129415	30310A	3/4/2016	88.00		88.00	
1129424	30310A	3/4/2016	112.00		112.00	
1129434	30310A	3/7/2016	150.00		150.00	
1129439	30310A	3/7/2016	49.00		49.00	
1129440	30310A	3/7/2016	99.00		99.00	
1129445	30310A	3/7/2016	14.00		14.00	
1129458	30310A	3/8/2016	92.00		92.00	
1129472	30310A	3/8/2016	67.00	67.00		6/3/2016
1129509	30310A	3/9/2016	29.00		29.00	
1129532	30310A	3/10/2016	9.00		9.00	
1129538	30310A	3/10/2016	63.00	35.00	28.00	5/17/2016
1129543	30310A	3/10/2016	61.00	19.00	42.00	4/25/2016
1129569	30310A	3/11/2016	13.00		13.00	
1129589	30310A	3/11/2016	47.00	47.00		6/30/2016
1129593	30310A	3/11/2016	91.00		91.00	
1129737	30310A	3/22/2016	33.00		33.00	
1130903	30310A	4/20/2016	442.00		442.00	
1130904	30310A	4/20/2016	75.00		75.00	
1130910	30310A	4/20/2016	107.00		107.00	
1130941	30310A	4/22/2016	115.00		115.00	
1130942	30310A	4/22/2016	19.00	19.00		8/19/2016
1130943	30310A	4/22/2016	42.00		42.00	
1130950	30310A	4/22/2016	27.00		27.00	
1130959	30310A	4/25/2016	60.00	60.00		8/15/2016
1130967	30310A	4/25/2016	99.00	99.00		9/6/2016
1130971	30310A	4/25/2016	100.00	95.00	5.00	6/13/2016
1130979	30310A	4/26/2016	63.00	63.00		7/20/2016
1130984	30310A	4/26/2016	63.00	63.00		9/6/2016
1131089	30310A	4/29/2016	91.00		91.00	
1132032	30310A	5/11/2016	59.00		59.00	
1132061	30310A	5/13/2016	84.00		84.00	
1132078	30310A	5/17/2016	45.00		45.00	
1132079	30310A	5/17/2016	30.00		30.00	
1132084	30310A	5/17/2016	48.00		48.00	
1133134	30310A	6/16/2016	14.00		14.00	
1133146	30310A	6/17/2016	87.00		87.00	

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1133149	30310A	6/17/2016	57.00		57.00	
1133151	30310A	6/20/2016	26.00		26.00	
1133164	30310A	6/20/2016	59.00		59.00	
1133166	30310A	6/20/2016	30.00	30.00		10/17/2016
1133174	30310A	6/20/2016	765.00		765.00	
1133180	30310A	6/21/2016	12.00		12.00	
1133185	30310A	6/21/2016	43.00		43.00	
1133186	30310A	6/21/2016	36.00		36.00	
1133200	30310A	6/22/2016	42.00	12.00	30.00	7/25/2016
1134266	30310A	7/26/2016	32.00		32.00	
1134271	30310A	7/27/2016	14.00	14.00		9/1/2016
1134274	30310A	7/27/2016	8.00		8.00	
1134277	30310A	7/28/2016	3.00		3.00	
1134284	30310A	7/28/2016	7.00		7.00	
1134286	30310A	7/28/2016	15.00		15.00	
1134290	30310A	7/28/2016	21.00		21.00	
1134293	30310A	7/28/2016	23.00		23.00	
1134295	30310A	7/28/2016	23.00		23.00	
1135060	30310A	8/2/2016	0.01		0.01	
1135066	30310A	8/2/2016	30.00		30.00	
1135071	30310A	8/2/2016	0.01		0.01	
1135072	30310A	8/2/2016	1460.00		1460.00	
1135078	30310A	8/3/2016	0.01		0.01	
1135084	30310A	8/3/2016	0.01		0.01	
1135089	30310A	8/3/2016	0.01		0.01	
1135094	30310A	8/3/2016	0.01		0.01	
1135219	30310A	8/9/2016	0.01		0.01	
1135220	30310A	8/9/2016	0.01		0.01	
1135221	30310A	8/9/2016	0.01		0.01	
1135284	30310A	8/12/2016	14.00		14.00	
1136586	30310A	9/14/2016	1460.00		1460.00	
1136587	30310A	9/14/2016	360.00		360.00	
1136619	30310A	9/16/2016	0.01		0.01	
1136634	30310A	9/19/2016	0.01		0.01	
1136648	30310A	9/19/2016	0.01		0.01	
1136650	30310A	9/19/2016	0.01		0.01	
1136652	30310A	9/20/2016	0.01		0.01	
1136672	30310A	9/20/2016	0.01		0.01	
1136673	30310A	9/20/2016	0.01		0.01	
1136678	30310A	9/20/2016	0.01		0.01	
1136679	30310A	9/20/2016	0.01		0.01	
1033010	30355	9/22/2010	180.00		180.00	
1033011	30355	9/22/2010	120.00		120.00	
1033013	30355	9/22/2010	120.00	7.58	112.42	5/23/2013
1033026	30355	9/22/2010	1020.00		1020.00	
1033027	30355	9/22/2010	1104.00		1104.00	
1033028	30355	9/22/2010	690.00		690.00	
1033031	30355	9/23/2010	240.00		240.00	
1033069	30355	9/24/2010	150.00		150.00	
1033070	30355	9/24/2010	1200.00		1200.00	
1033072	30355	9/24/2010	180.00		180.00	
1033073	30355	9/24/2010	3330.00		3330.00	
1033074	30355	9/24/2010	600.00		600.00	
1033075	30355	9/24/2010	174.00		174.00	
1033077	30355	9/24/2010	29.00		29.00	

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1033079	30355	9/24/2010	56.00		56.00	
1033084	30355	9/27/2010	3403.41		3403.41	
1033085	30355	9/27/2010	1620.00		1620.00	
1033086	30355	9/27/2010	1618.42		1618.42	
1033087	30355	9/27/2010	540.00		540.00	
1033089	30355	9/27/2010	180.00		180.00	
1033099	30355	9/27/2010	153.00		153.00	
1033135	30355	9/28/2010	1682.00	1682.00	-1.00	1/28/2016
1033137	30355	9/28/2010	34.06		34.06	
1033138	30355	9/28/2010	13538.85	600.00	12938.85	9/14/2011
1033144	30355	9/29/2010	544.06		544.06	
1033145	30355	9/29/2010	1123.98	4.88	1119.10	3/11/2013
1033147	30355	9/29/2010	766.35		766.35	
1033150	30355	9/30/2010	591.09		591.09	
1033162	30355	9/30/2010	732.29		732.29	
1033164	30355	9/30/2010	255.45		255.45	
1033666	30355	10/5/2010	220.00	100.00	120.00	7/3/2013
1033733	30355	10/5/2010	780.00		780.00	
1033736	30355	10/5/2010	750.00	1.95	748.05	9/16/2016
1033741	30355	10/7/2010	885.56		885.56	
1033742	30355	10/7/2010	408.72		408.72	
1033746	30355	10/7/2010	34.06		34.06	
1033747	30355	10/7/2010	62.00		62.00	
1033775	30355	10/7/2010	60.00		60.00	
1033776	30355	10/7/2010	1920.00	1920.00		3/20/2015
1033778	30355	10/7/2010	390.00		390.00	
1033780	30355	10/7/2010	1215.00	475.00	740.00	6/16/2011
1033782	30355	10/7/2010	120.00		120.00	
1033783	30355	10/7/2010	1500.00		1500.00	
1033784	30355	10/7/2010	1800.00		1800.00	
1033786	30355	10/7/2010	1276.00	1276.00		7/17/2012
1033789	30355	10/7/2010	60.00		60.00	
1033792	30355	10/7/2010	900.00		900.00	
1033793	30355	10/7/2010	660.00	569.48	90.52	10/12/2016
1033795	30355	10/7/2010	330.00		330.00	
1033798	30355	10/7/2010	694.00	289.27	404.73	5/28/2014
1033800	30355	10/7/2010	52.00		52.00	
1033801	30355	10/7/2010	15.00		15.00	
1033804	30355	10/8/2010	840.00		840.00	
1033808	30355	10/8/2010	64.00		64.00	
1033836	30355	10/8/2010	3609.24	50.00	3559.24	3/15/2011
1033841	30355	10/8/2010	1560.00		1560.00	
1033842	30355	10/8/2010	150.00	6.67	143.33	10/14/2016
1033843	30355	10/8/2010	116.00	20.00	96.00	1/11/2011
1033852	30355	10/8/2010	1020.00		1020.00	
1033854	30355	10/8/2010	1770.00		1770.00	
1033855	30355	10/8/2010	630.00		630.00	
1033856	30355	10/8/2010	295.00		295.00	
1033858	30355	10/12/2010	180.00	171.88	8.12	1/30/2012
1033859	30355	10/12/2010	4395.00	126.50	4268.50	3/22/2011
1033861	30355	10/12/2010	330.00		330.00	
1033862	30355	10/12/2010	34.06		34.06	
1033863	30355	10/12/2010	150.00	1.84	148.16	5/23/2013
1033866	30355	10/12/2010	1320.00		1320.00	
1033867	30355	10/12/2010	152.00	62.00	90.00	1/10/2011

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1033868	30355	10/12/2010	124.00		124.00	
1033891	30355	10/12/2010	1021.80		1021.80	
1033892	30355	10/12/2010	119.00		119.00	
1033895	30355	10/12/2010	1341.00	1043.00	298.00	10/3/2016
1033896	30355	10/12/2010	70.00	21.11	48.89	12/8/2016
1033897	30355	10/12/2010	930.00	389.39	540.61	1/25/2012
1033898	30355	10/12/2010	780.00		780.00	
1033899	30355	10/12/2010	3330.00		3330.00	
1033902	30355	10/12/2010	198.00	150.00	48.00	1/6/2011
1033904	30355	10/12/2010	4440.00		4440.00	
1033911	30355	10/12/2010	90.00	90.00		6/22/2016
1033913	30355	10/12/2010	720.00	14.67	705.33	12/7/2011
1033914	30355	10/12/2010	300.00	300.00		6/22/2016
1033917	30355	10/12/2010	420.00	25.00	395.00	12/10/2010
1033954	30355	10/13/2010	201.00	60.00	141.00	3/4/2011
1033955	30355	10/13/2010	7440.00	1714.34	5725.66	1/24/2013
1033959	30355	10/13/2010	249.00		249.00	
1033962	30355	10/13/2010	90.00		90.00	
1033963	30355	10/13/2010	595.00	200.00	395.00	3/29/2011
1033964	30355	10/13/2010	416.00		416.00	
1033965	30355	10/13/2010	2070.00		2070.00	
1033966	30355	10/13/2010	12.00		12.00	
1033968	30355	10/13/2010	80.00	62.48	17.52	11/14/2013
1033971	30355	10/13/2010	1830.00		1830.00	
1033973	30355	10/13/2010	60.00		60.00	
1033974	30355	10/13/2010	630.00		630.00	
1033977	30355	10/13/2010	2.00		2.00	
1033982	30355	10/13/2010	118.00		118.00	
1033983	30355	10/13/2010	146.00	127.00	19.00	2/1/2011
1033984	30355	10/13/2010	360.00		360.00	
1033986	30355	10/13/2010	104.00		104.00	
1033988	30355	10/13/2010	60.00		60.00	
1034000	30355	10/14/2010	780.00		780.00	
1034006	30355	10/14/2010	60.00		60.00	
1034008	30355	10/14/2010	2430.00		2430.00	
1034011	30355	10/14/2010	1797.00		1797.00	
1034012	30355	10/14/2010	120.00		120.00	
1034017	30355	10/14/2010	90.00		90.00	
1034020	30355	10/14/2010	840.00	803.21	36.79	10/19/2016
1034022	30355	10/15/2010	100.00		100.00	
1034023	30355	10/15/2010	1500.00		1500.00	
1034025	30355	10/15/2010	2040.00	1713.22	326.78	5/23/2016
1034026	30355	10/15/2010	320.00	120.00	200.00	10/22/2010
1034027	30355	10/15/2010	138.00		138.00	
1034028	30355	10/15/2010	921.00	60.00	861.00	4/28/2011
1034043	30355	10/15/2010	90.00		90.00	
1034044	30355	10/15/2010	144.00		144.00	
1034047	30355	10/15/2010	150.00		150.00	
1034050	30355	10/15/2010	90.00		90.00	
1034053	30355	10/15/2010	1470.00		1470.00	
1034054	30355	10/15/2010	60.00		60.00	
1034055	30355	10/15/2010	180.00		180.00	
1034077	30355	10/18/2010	120.00		120.00	
1034080	30355	10/18/2010	60.00		60.00	
1034081	30355	10/18/2010	60.00		60.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1034082	30355	10/18/2010	60.00		60.00	
1034083	30355	10/18/2010	1830.00		1830.00	
1034084	30355	10/18/2010	333.00	68.00	265.00	11/17/2010
1034087	30355	10/18/2010	1260.00		1260.00	
1034088	30355	10/18/2010	3360.00		3360.00	
1034092	30355	10/18/2010	414.00	150.00	264.00	2/8/2011
1034204	30355	10/25/2010	120.00		120.00	
1034211	30355	10/25/2010	960.00	30.95	929.05	5/7/2012
1034213	30355	10/25/2010	870.00		870.00	
1034219	30355	10/25/2010	180.00	41.48	138.52	1/24/2013
1034221	30355	10/25/2010	1530.00		1530.00	
1034222	30355	10/25/2010	60.00		60.00	
1034223	30355	10/25/2010	120.00		120.00	
1034225	30355	10/25/2010	1008.00	230.00	778.00	5/3/2012
1034226	30355	10/25/2010	1560.00		1560.00	
1034227	30355	10/25/2010	2070.00		2070.00	
1034229	30355	10/25/2010	46.00		46.00	
1034234	30355	10/25/2010	102.00		102.00	
1034236	30355	10/25/2010	1650.00		1650.00	
1034242	30355	10/26/2010	120.00		120.00	
1034244	30355	10/26/2010	1566.76		1566.76	
1034251	30355	10/26/2010	1590.00		1590.00	
1034265	30355	10/26/2010	2970.00		2970.00	
1034267	30355	10/26/2010	2880.00		2880.00	
1034269	30355	10/26/2010	189.00	22.53	166.47	5/31/2013
1034270	30355	10/26/2010	270.00		270.00	
1034272	30355	10/26/2010	2220.00		2220.00	
1034273	30355	10/26/2010	2.00		2.00	
1034274	30355	10/26/2010	60.00	60.00		10/14/2016
1034373	30355	10/26/2010	540.00		540.00	
1034374	30355	10/26/2010	870.00		870.00	
1034380	30355	10/26/2010	90.00		90.00	
1034381	30355	10/26/2010	3180.00		3180.00	
1034382	30355	10/26/2010	60.00		60.00	
1034385	30355	10/26/2010	690.00		690.00	
1034386	30355	10/27/2010	408.00		408.00	
1034387	30355	10/27/2010	3307.00		3307.00	
1034388	30355	10/27/2010	1950.00	1851.81	98.19	11/9/2016
1034389	30355	10/27/2010	2214.00		2214.00	
1034390	30355	10/27/2010	116.00		116.00	8/8/2011
1034391	30355	10/27/2010	62.00		62.00	
1034394	30355	10/27/2010	155.00		155.00	
1034395	30355	10/27/2010	1350.00	125.14	1220.15	1/25/2017
1034396	30355	10/27/2010	2580.00	237.42	2333.57	1/25/2017
1034397	30355	10/27/2010	900.00		900.00	
1034398	30355	10/27/2010	180.00		180.00	
1034399	30355	10/27/2010	406.00		406.00	
1034400	30355	10/27/2010	180.00	160.00	20.00	1/31/2012
1034401	30355	10/27/2010	660.00		660.00	
1034402	30355	10/27/2010	720.00		720.00	
1034403	30355	10/27/2010	1828.00	696.00	1132.00	12/3/2014
1034404	30355	10/27/2010	40.00		40.00	
1034405	30355	10/27/2010	150.00	0.67	149.33	3/13/2013
1034406	30355	10/27/2010	420.00		420.00	
1034409	30355	10/27/2010	90.00		90.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1034410	30355	10/27/2010	420.00		420.00	
1034411	30355	10/27/2010	456.00	227.01	228.99	12/7/2011
1034413	30355	10/27/2010	1230.00	370.28	859.72	2/20/2015
1034416	30355	10/27/2010	4743.03		4743.03	
1034417	30355	10/27/2010	5261.50	1467.00	3794.50	2/19/2015
1034418	30355	10/27/2010	720.00		720.00	
1034419	30355	10/27/2010	63.00		63.00	
1034421	30355	10/27/2010	1470.00	540.00	930.00	1/14/2014
1034422	30355	10/28/2010	180.00	140.00	40.00	1/14/2011
1034426	30355	10/28/2010	1860.00		1860.00	
1034427	30355	10/28/2010	210.00		210.00	
1035705	30355	11/17/2010	3.00		3.00	
1035708	30355	11/17/2010	204.36		204.36	
1035710	30355	11/17/2010	420.00	407.71	12.29	3/19/2015
1035714	30355	11/17/2010	330.00		330.00	
1035715	30355	11/17/2010	73.00		73.00	
1035717	30355	11/18/2010	60.00		60.00	
1035718	30355	11/18/2010	8.00		8.00	
1035719	30355	11/18/2010	98.00	1.68	96.32	3/11/2013
1035723	30355	11/18/2010	300.00		300.00	
1035725	30355	11/18/2010	1290.00	46.00	1244.00	4/13/2012
1035726	30355	11/18/2010	786.00		786.00	
1035727	30355	11/18/2010	2220.00		2220.00	
1035729	30355	11/18/2010	1140.00		1140.00	
1035730	30355	11/18/2010	636.00	619.11	16.89	7/17/2013
1035740	30355	11/18/2010	5010.00		5010.00	
1035741	30355	11/18/2010	3570.00		3570.00	
1035743	30355	11/18/2010	450.00	80.01	369.99	10/3/2016
1035745	30355	11/18/2010	780.00	192.68	582.54	9/3/2015
1035747	30355	11/18/2010	180.00		180.00	
1035748	30355	11/18/2010	68.00	10.00	58.00	1/25/2011
1035749	30355	11/18/2010	218.00	218.00		9/20/2016
1035752	30355	11/18/2010	930.00		930.00	
1035757	30355	11/18/2010	1470.00	79.01	1390.99	3/19/2015
1035759	30355	11/18/2010	570.00	425.00	145.00	9/6/2011
1035760	30355	11/18/2010	930.00		930.00	
1035762	30355	11/18/2010	382.00	52.00	330.00	6/27/2011
1035764	30355	11/18/2010	372.00	100.00	272.00	4/19/2011
1035770	30355	11/18/2010	1089.00	1089.00	-10.10	1/15/2014
1035774	30355	11/18/2010	3870.00		3870.00	10/24/2011
1035775	30355	11/18/2010	7.00		7.00	
1035776	30355	11/18/2010	120.00		120.00	
1035777	30355	11/18/2010	146.00		146.00	
1035781	30355	11/18/2010	72.00		72.00	
1035784	30355	11/18/2010	2280.00		2280.00	
1035788	30355	11/18/2010	2010.00	255.00	1755.00	5/14/2014
1035792	30355	11/19/2010	6582.00	6582.00		6/22/2016
1035794	30355	11/19/2010	2364.00	740.57	1623.43	12/31/2013
1035797	30355	11/19/2010	2460.00	2112.92	347.08	7/14/2016
1035800	30355	11/19/2010	600.00		600.00	
1035805	30355	11/19/2010	1110.00		1110.00	
1035808	30355	11/19/2010	740.00	360.77	379.23	11/29/2012
1035813	30355	11/19/2010	240.00		240.00	
1035840	30355	11/19/2010	270.00	30.00	240.00	1/14/2011
1035842	30355	11/19/2010	1290.00	109.96	1180.04	6/28/2011

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1035844	30355	11/19/2010	84.00		84.00	
1035845	30355	11/19/2010	24.00		24.00	
1035846	30355	11/19/2010	1290.00		1290.00	
1035847	30355	11/19/2010	2700.00		2700.00	
1035848	30355	11/19/2010	690.00		690.00	
1035851	30355	11/19/2010	2520.00	720.40	1770.32	3/1/2017
1035854	30355	11/19/2010	2040.00		2040.00	
1035855	30355	11/19/2010	378.00		378.00	
1035858	30355	11/19/2010	90.00		90.00	
1035861	30355	11/19/2010	270.00		270.00	
1037006	30355	12/15/2010	330.00		330.00	
1037008	30355	12/15/2010	630.00		630.00	
1037010	30355	12/15/2010	270.00		270.00	
1037011	30355	12/15/2010	62.00	1.06	60.94	3/11/2013
1037013	30355	12/15/2010	1050.00	489.51	560.49	4/17/2015
1037016	30355	12/15/2010	180.00		180.00	
1037017	30355	12/15/2010	2280.00	391.90	1888.10	7/2/2013
1037024	30355	12/15/2010	60.00		60.00	
1037027	30355	12/15/2010	570.00		570.00	
1037029	30355	12/15/2010	120.00		120.00	
1037030	30355	12/15/2010	543.00		543.00	
1037031	30355	12/15/2010	128.00		128.00	
1037032	30355	12/15/2010	1410.00	48.95	1361.05	2/10/2015
1037036	30355	12/15/2010	19.00	5.00	14.00	1/13/2011
1037038	30355	12/15/2010	78.00		78.00	
1037041	30355	12/15/2010	176.00		176.00	
1037042	30355	12/15/2010	3000.00		3000.00	
1037049	30355	12/15/2010	30.00		30.00	
1037050	30355	12/15/2010	2100.00	28.99	2071.01	5/2/2012
1037051	30355	12/15/2010	330.00		330.00	
1037059	30355	12/15/2010	120.00		120.00	
1037061	30355	12/15/2010	1890.00		1890.00	
1037062	30355	12/15/2010	90.00	88.70	1.30	12/4/2015
1037063	30355	12/15/2010	870.00		870.00	
1037065	30355	12/15/2010	1620.00	25.66	1594.34	5/13/2014
1037079	30355	12/16/2010	18.00		18.00	
1037080	30355	12/16/2010	11.00		11.00	
1037081	30355	12/16/2010	70.00	70.00		1/17/2017
1037082	30355	12/16/2010	442.00	60.00	382.00	3/10/2011
1037083	30355	12/16/2010	750.00		750.00	
1037084	30355	12/16/2010	870.00		870.00	
1037086	30355	12/16/2010	6690.00		6690.00	
1037087	30355	12/16/2010	1260.00		1260.00	
1037091	30355	12/16/2010	180.00		180.00	
1037093	30355	12/16/2010	90.00		90.00	
1037095	30355	12/16/2010	40.00		40.00	
1037097	30355	12/16/2010	60.00		60.00	
1037098	30355	12/16/2010	420.00		420.00	
1037099	30355	12/16/2010	4.00		4.00	
1037865	30355	1/10/2011	60.00		60.00	
1037866	30355	1/10/2011	1110.00		1110.00	
1037867	30355	1/10/2011	3960.00		3960.00	
1037868	30355	1/10/2011	3960.00	0.71	3959.29	2/27/2012
1038497	30355	1/26/2011	120.00		120.00	
1038498	30355	1/26/2011	1110.00	300.00	810.00	4/18/2011

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1038499	30355	1/26/2011	7371.20		7371.20	
1038501	30355	1/26/2011	1896.00	5.00	1891.00	3/15/2011
1038508	30355	1/26/2011	1170.00		1170.00	
1038511	30355	1/26/2011	2220.00	1296.43	923.57	12/8/2016
1038514	30355	1/26/2011	60.00		60.00	
1038521	30355	1/27/2011	60.00		60.00	
1038522	30355	1/27/2011	90.00		90.00	
1038524	30355	1/27/2011	38.00	14.00	24.00	3/10/2011
1038525	30355	1/27/2011	3810.00		3810.00	
1038534	30355	1/27/2011	150.00		150.00	
1038543	30355	1/28/2011	510.00		510.00	
1038545	30355	1/28/2011	35.00		35.00	
1038546	30355	1/28/2011	2430.00		2430.00	
1038547	30355	1/28/2011	510.00		510.00	
1038548	30355	1/28/2011	7896.76		7896.76	
1038551	30355	1/28/2011	1560.00	1249.00	311.00	5/23/2016
1038558	30355	1/28/2011	408.00	98.68	309.32	7/21/2014
1038559	30355	1/28/2011	296.00	74.00	222.00	4/7/2011
1038562	30355	1/28/2011	302.00		302.00	
1038565	30355	1/28/2011	60.00		60.00	
1038566	30355	1/28/2011	1284.00	1284.00		6/18/2014
1038568	30355	1/28/2011	270.00		270.00	
1039272	30355	2/7/2011	210.00		210.00	
1039274	30355	2/7/2011	60.00		60.00	
1039278	30355	2/7/2011	60.00		60.00	
1039279	30355	2/7/2011	150.00		150.00	
1039281	30355	2/7/2011	3000.00		3000.00	
1039283	30355	2/7/2011	60.00		60.00	
1039285	30355	2/7/2011	3726.00		3726.00	
1039286	30355	2/7/2011	630.00		630.00	
1039288	30355	2/7/2011	60.00	15.99	44.01	12/8/2016
1039291	30355	2/7/2011	46.00		46.00	
1039297	30355	2/7/2011	810.00		810.00	
1039301	30355	2/7/2011	570.00	25.38	544.62	10/14/2016
1039302	30355	2/7/2011	2400.00		2400.00	
1039303	30355	2/7/2011	904.00		904.00	
1039304	30355	2/7/2011	156.00		156.00	
1039306	30355	2/7/2011	630.00	150.00	480.00	5/17/2011
1039334	30355	2/8/2011	26.00		26.00	
1039337	30355	2/8/2011	46.00		46.00	
1039339	30355	2/8/2011	13530.00		13530.00	
1039342	30355	2/8/2011	1110.00		1110.00	
1039344	30355	2/8/2011	55.00	15.00	40.00	4/29/2011
1039347	30355	2/8/2011	1452.00		1452.00	
1039348	30355	2/8/2011	840.00		840.00	
1039351	30355	2/8/2011	1560.00		1560.00	
1039352	30355	2/8/2011	85.00	20.00	65.00	2/18/2011
1039353	30355	2/8/2011	2700.00		2700.00	
1039354	30355	2/8/2011	480.00	13.06	466.94	2/18/2016
1039359	30355	2/8/2011	15.00		15.00	
1039361	30355	2/8/2011	780.00		780.00	
1039524	30355	2/18/2011	1840.00	1631.00	209.00	9/14/2016
1039530	30355	2/23/2011	960.00		960.00	
1039531	30355	2/23/2011	60.00		60.00	
1039532	30355	2/23/2011	180.00		180.00	



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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1039578	30355	2/24/2011	3300.00		3300.00	
1039580	30355	2/24/2011	80.00		80.00	
1039585	30355	2/24/2011	1710.00	7.66	1702.34	3/13/2013
1039586	30355	2/24/2011	270.00	6.46	263.54	7/28/2016
1039587	30355	2/24/2011	60.00		60.00	
1039599	30355	2/28/2011	60.00		60.00	
1039601	30355	2/28/2011	2460.00		2460.00	
1039602	30355	2/28/2011	810.00		810.00	
1039603	30355	2/28/2011	3000.00		3000.00	
1039606	30355	2/28/2011	486.00		486.00	
1039609	30355	2/28/2011	60.00		60.00	
1039612	30355	2/28/2011	148.00		148.00	
1039614	30355	2/28/2011	150.00		150.00	
1039615	30355	2/28/2011	486.00	212.00	274.00	11/4/2011
1039735	30355	3/1/2011	60.00		60.00	
1039736	30355	3/1/2011	210.00	100.00	110.00	9/13/2011
1039739	30355	3/1/2011	228.00	228.00		2/9/2017
1039743	30355	3/1/2011	720.00		720.00	
1040210	30355	3/2/2011	2040.00	1085.80	954.20	4/23/2013
1040213	30355	3/2/2011	2100.00		2100.00	
1040215	30355	3/2/2011	690.00		690.00	
1040217	30355	3/2/2011	480.00	3.88	476.12	10/16/2013
1040218	30355	3/2/2011	625.00	231.33	393.67	1/25/2012
1040219	30355	3/2/2011	360.00	160.00	200.00	7/28/2011
1040227	30355	3/2/2011	180.00		180.00	
1040230	30355	3/2/2011	21.00		21.00	
1040231	30355	3/2/2011	90.00		90.00	
1040232	30355	3/2/2011	63.00		63.00	
1040234	30355	3/2/2011	9180.00		9180.00	
1040236	30355	3/2/2011	3570.00		3570.00	
1040237	30355	3/2/2011	1800.00		1800.00	
1040240	30355	3/3/2011	450.00		450.00	
1040244	30355	3/3/2011	60.00		60.00	
1040246	30355	3/3/2011	284.00		284.00	
1040258	30355	3/3/2011	2040.00	1740.00	300.00	7/7/2011
1040259	30355	3/3/2011	468.00	141.14	326.86	12/8/2016
1040262	30355	3/3/2011	168.00		168.00	
1040266	30355	3/3/2011	2490.00	15.52	2474.48	6/28/2011
1040268	30355	3/3/2011	2820.00	3.94	2816.06	4/30/2013
1040270	30355	3/3/2011	1830.00		1830.00	
1040273	30355	3/3/2011	90.00		90.00	
1040274	30355	3/3/2011	210.00		210.00	
1040276	30355	3/3/2011	300.00		300.00	
1040277	30355	3/3/2011	300.00	140.00	160.00	7/20/2011
1040278	30355	3/3/2011	1740.00		1740.00	
1040281	30355	3/3/2011	60.00	26.00	34.00	3/18/2011
1040282	30355	3/3/2011	2400.00	653.00	1747.00	10/20/2016
1040284	30355	3/3/2011	120.00		120.00	
1040638	30355	3/14/2011	720.00		720.00	
1040640	30355	3/14/2011	9.00		9.00	
1040641	30355	3/14/2011	450.00		450.00	
1040644	30355	3/14/2011	64.00	25.00	39.00	4/21/2011
1040645	30355	3/14/2011	60.00		60.00	
1040646	30355	3/14/2011	60.00		60.00	
1040652	30355	3/14/2011	488.00		488.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1040655	30355	3/14/2011	392.00		392.00	
1040656	30355	3/14/2011	30.00	2.92	27.08	8/30/2016
1040662	30355	3/14/2011	5.00		5.00	
1040664	30355	3/14/2011	135.00		135.00	
1040667	30355	3/14/2011	150.00		150.00	
1040671	30355	3/14/2011	690.00		690.00	
1040673	30355	3/14/2011	1590.00		1590.00	
1040713	30355	3/15/2011	868.00	655.00	213.00	5/29/2012
1040715	30355	3/15/2011	660.00	305.00	355.00	7/13/2011
1040716	30355	3/15/2011	255.00	255.00		5/4/2016
1040888	30355	3/24/2011	178.00	136.00	42.00	4/11/2011
1040891	30355	3/24/2011	60.00	30.00	30.00	5/9/2011
1040893	30355	3/24/2011	13140.00		13140.00	
1040896	30355	3/24/2011	30.00		30.00	
1040897	30355	3/24/2011	1470.00		1470.00	
1040899	30355	3/24/2011	78.00		78.00	
1040902	30355	3/24/2011	528.00		528.00	
1040907	30355	3/24/2011	720.00		720.00	
1040911	30355	3/24/2011	5700.00	5700.00		7/29/2016
1040912	30355	3/24/2011	1140.00		1140.00	
1040913	30355	3/24/2011	840.00	17.14	822.86	12/7/2011
1041022	30355	3/31/2011	330.00		330.00	
1041023	30355	3/31/2011	2482.00	2482.00		7/25/2016
1041025	30355	3/31/2011	720.00		720.00	
1041026	30355	3/31/2011	330.00		330.00	
1041032	30355	3/31/2011	180.00	60.00	120.00	4/21/2011
1041034	30355	3/31/2011	120.00		120.00	
1041035	30355	3/31/2011	4800.00	363.00	4437.00	8/15/2014
1041037	30355	3/31/2011	11430.00	306.26	11123.74	7/14/2014
1041039	30355	3/31/2011	270.00		270.00	
1041042	30355	3/31/2011	750.00		750.00	
1041043	30355	3/31/2011	30.00		30.00	
1041045	30355	3/31/2011	840.00		840.00	
1041867	30355	4/18/2011	180.00		180.00	
1041871	30355	4/18/2011	120.00		120.00	
1041872	30355	4/18/2011	900.00		900.00	
1041873	30355	4/18/2011	1260.00		1260.00	
1041874	30355	4/18/2011	174.00		174.00	
1041875	30355	4/18/2011	510.00		510.00	
1041876	30355	4/18/2011	113.00	31.00	82.00	5/24/2011
1041877	30355	4/18/2011	840.00		840.00	
1041878	30355	4/18/2011	303.00	60.00	243.00	1/6/2012
1041879	30355	4/18/2011	60.00		60.00	
1041883	30355	4/18/2011	36.00		36.00	
1041885	30355	4/18/2011	1408.00	600.00	808.00	8/5/2011
1041917	30355	4/19/2011	1560.00		1560.00	
1041918	30355	4/19/2011	20370.00		20370.00	
1041920	30355	4/19/2011	540.00		540.00	
1041921	30355	4/19/2011	60.00	51.00	9.00	6/15/2012
1041924	30355	4/19/2011	870.00	739.68	130.32	11/2/2016
1041927	30355	4/19/2011	60.00		60.00	
1041928	30355	4/19/2011	259.00	100.00	159.00	7/7/2011
1042544	30355	5/9/2011	1170.00	686.01	483.99	3/20/2013
1042546	30355	5/9/2011	60.00	30.00	30.00	6/16/2011
1042547	30355	5/9/2011	174.00	119.27	53.60	12/12/2016

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1042550	30355	5/9/2011	8580.00		8580.00	
1042552	30355	5/9/2011	60.00		60.00	
1042553	30355	5/9/2011	60.00		60.00	
1042555	30355	5/9/2011	60.00		60.00	
1042556	30355	5/9/2011	516.00	455.35	60.65	7/17/2013
1042558	30355	5/9/2011	36.00	18.00	18.00	6/1/2011
1042560	30355	5/9/2011	60.00		60.00	
1042561	30355	5/9/2011	660.00		660.00	
1042562	30355	5/9/2011	64.00		64.00	
1042564	30355	5/9/2011	60.00		60.00	
1042566	30355	5/9/2011	420.00	169.00	251.00	2/14/2014
1042639	30355	5/9/2011	1800.00		1800.00	
1042641	30355	5/9/2011	60.00		60.00	
1042646	30355	5/9/2011	990.00		990.00	
1042648	30355	5/9/2011	990.00		990.00	
1042649	30355	5/9/2011	80.00	10.00	70.00	11/7/2011
1042652	30355	5/9/2011	60.00	5.49	54.30	1/25/2017
1042656	30355	5/9/2011	686.00	337.50	348.50	7/5/2012
1042657	30355	5/9/2011	7950.00		7950.00	
1042660	30355	5/9/2011	480.00		480.00	
1042661	30355	5/9/2011	690.00		690.00	
1042662	30355	5/9/2011	1230.00	620.00	610.00	1/4/2013
1042663	30355	5/9/2011	60.00	25.00	35.00	12/17/2013
1042664	30355	5/9/2011	1020.00		1020.00	
1042665	30355	5/9/2011	60.00		60.00	
1043760	30355	6/8/2011	420.00		420.00	
1043763	30355	6/8/2011	182.00		182.00	
1043765	30355	6/8/2011	2.00		2.00	
1043767	30355	6/8/2011	390.00		390.00	
1043769	30355	6/8/2011	1620.00		1620.00	
1043770	30355	6/8/2011	60.00		60.00	
1043772	30355	6/8/2011	180.00		180.00	
1043774	30355	6/8/2011	60.00		60.00	
1043775	30355	6/8/2011	18.00		18.00	
1043779	30355	6/8/2011	32.00		32.00	
1043781	30355	6/9/2011	180.00	176.00	4.00	3/30/2016
1043783	30355	6/9/2011	60.00		60.00	
1043784	30355	6/9/2011	13.00		13.00	
1043785	30355	6/9/2011	3450.00		3450.00	
1043789	30355	6/9/2011	120.00		120.00	
1043790	30355	6/9/2011	60.00		60.00	
1043792	30355	6/9/2011	60.00	0.18	59.82	12/16/2014
1043793	30355	6/9/2011	9000.00		9000.00	
1043794	30355	6/9/2011	1064.00	988.00	76.00	7/10/2012
1043796	30355	6/9/2011	990.00		990.00	
1043800	30355	6/9/2011	150.00		150.00	
1043801	30355	6/9/2011	510.00		510.00	
1043803	30355	6/9/2011	1056.00	200.00	856.00	10/3/2011
1043805	30355	6/9/2011	2400.00	96.11	2303.89	9/6/2012
1043810	30355	6/13/2011	1710.00		1710.00	
1043811	30355	6/13/2011	70.00		70.00	
1043812	30355	6/13/2011	670.00	20.96	649.04	3/27/2014
1043813	30355	6/13/2011	2430.00		2430.00	
1043824	30355	6/13/2011	30.00		30.00	
1043891	30355	6/13/2011	120.00		120.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1043892	30355	6/13/2011	450.00		450.00	
1043893	30355	6/13/2011	270.00		270.00	
1043894	30355	6/13/2011	810.00		810.00	
1043896	30355	6/13/2011	390.00		390.00	
1043901	30355	6/13/2011	4980.00	1800.00	3180.00	4/26/2012
1043904	30355	6/13/2011	44.00		44.00	
1043905	30355	6/13/2011	768.00	250.00	518.00	5/7/2012
1044911	30355	7/7/2011	60.00		60.00	
1044913	30355	7/7/2011	210.00		210.00	
1044915	30355	7/7/2011	364.00	0.06	363.94	2/27/2012
1044919	30355	7/8/2011	210.00		210.00	
1044920	30355	7/8/2011	330.00		330.00	
1044921	30355	7/8/2011	330.00		330.00	
1044922	30355	7/8/2011	510.00		510.00	
1044924	30355	7/8/2011	60.00		60.00	
1044925	30355	7/8/2011	20.00		20.00	
1044926	30355	7/8/2011	1680.00		1680.00	
1044927	30355	7/8/2011	1860.00		1860.00	
1044929	30355	7/8/2011	32.00		32.00	
1044932	30355	7/8/2011	5460.00		5460.00	
1044934	30355	7/8/2011	100.00		100.00	
1044936	30355	7/8/2011	780.00		780.00	
1044938	30355	7/8/2011	840.00		840.00	
1044939	30355	7/8/2011	1508.00		1508.00	
1044942	30355	7/8/2011	60.00		60.00	
1044944	30355	7/8/2011	30.00		30.00	
1044947	30355	7/8/2011	60.00		60.00	
1044948	30355	7/8/2011	1440.00		1440.00	
1044951	30355	7/8/2011	1200.00		1200.00	
1044953	30355	7/8/2011	960.00		960.00	
1044957	30355	7/8/2011	210.00		210.00	
1044959	30355	7/8/2011	613.00	613.00	-348.49	7/23/2015
1044960	30355	7/8/2011	270.00		270.00	
1044961	30355	7/8/2011	2730.00		2730.00	
1044962	30355	7/8/2011	7144.00	3953.50	3190.50	10/6/2016
1044964	30355	7/8/2011	1560.00		1560.00	
1044967	30355	7/8/2011	150.00		150.00	
1044970	30355	7/8/2011	2010.00		2010.00	
1044971	30355	7/8/2011	10230.00		10230.00	
1044972	30355	7/8/2011	1830.00		1830.00	
1044975	30355	7/8/2011	28.00		28.00	
1044976	30355	7/8/2011	12703.87	419.83	12284.04	2/27/2012
1044980	30355	7/8/2011	112.00		112.00	
1045309	30355	7/20/2011	60.00		60.00	
1045313	30355	7/21/2011	150.00		150.00	
1045316	30355	7/21/2011	46.00		46.00	
1045317	30355	7/21/2011	3312.00	1576.00	1736.00	10/13/2016
1045318	30355	7/21/2011	1530.00		1530.00	
1045328	30355	7/21/2011	115.00	1.41	113.59	12/17/2013
1045329	30355	7/21/2011	750.00	305.65	444.35	12/8/2016
1045330	30355	7/21/2011	930.00	79.17	850.83	12/8/2016
1045331	30355	7/21/2011	540.00		540.00	
1045333	30355	7/21/2011	450.00		450.00	
1045334	30355	7/21/2011	90.00		90.00	
1045337	30355	7/21/2011	21.00		21.00	

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1045338	30355	7/21/2011	272.00		272.00	
1045340	30355	7/21/2011	120.00		120.00	
1045341	30355	7/21/2011	60.00		60.00	
1045343	30355	7/21/2011	38.00		38.00	
1045349	30355	7/21/2011	750.00	452.98	297.02	11/6/2015
1045350	30355	7/21/2011	192.00		192.00	
1045351	30355	7/21/2011	36.00		36.00	
1045352	30355	7/21/2011	60.00		60.00	
1045357	30355	7/21/2011	96.00	48.34	47.66	8/17/2015
1045360	30355	7/21/2011	60.00		60.00	
1045361	30355	7/21/2011	1560.00		1560.00	
1045364	30355	7/21/2011	150.00	96.95	53.05	8/23/2013
1045371	30355	7/21/2011	60.00		60.00	
1045417	30355	7/27/2011	570.00		570.00	
1045419	30355	7/27/2011	690.00		690.00	
1045420	30355	7/27/2011	10470.00		10470.00	
1045425	30355	7/27/2011	60.00		60.00	
1045426	30355	7/27/2011	25.00		25.00	
1045427	30355	7/27/2011	60.00		60.00	
1045428	30355	7/27/2011	810.00		810.00	
1045429	30355	7/27/2011	4.00		4.00	
1045431	30355	7/27/2011	766.00		766.00	
1045434	30355	7/27/2011	9241.00	319.00	8922.00	10/28/2014
1045436	30355	7/27/2011	240.00		240.00	
1045438	30355	7/27/2011	540.00		540.00	
1045439	30355	7/27/2011	360.00		360.00	
1045441	30355	7/27/2011	1320.00	3.44	1316.56	9/16/2016
1045442	30355	7/27/2011	330.00		330.00	
1045451	30355	7/28/2011	1256.00	450.00	806.00	3/5/2013
1045455	30355	7/28/2011	60.00		60.00	
1045456	30355	7/28/2011	930.00	568.76	361.24	7/14/2016
1046604	30355	8/4/2011	48.00		48.00	
1046793	30355	8/16/2011	42.00	42.00		6/10/2016
1046794	30355	8/16/2011	1050.00	200.02	849.98	2/27/2012
1046799	30355	8/16/2011	630.00		630.00	
1046800	30355	8/16/2011	90.00		90.00	
1046803	30355	8/16/2011	60.00		60.00	
1046805	30355	8/16/2011	8190.00		8190.00	
1046806	30355	8/16/2011	1920.00	33.18	1886.82	2/10/2015
1046865	30355	8/17/2011	332.00	77.51	254.49	1/18/2013
1046867	30355	8/17/2011	129.00		129.00	
1046869	30355	8/17/2011	48.00		48.00	
1046870	30355	8/18/2011	1050.00		1050.00	
1046871	30355	8/18/2011	32.00		32.00	
1046872	30355	8/18/2011	1080.00	440.00	640.00	9/22/2016
1046873	30355	8/18/2011	480.00		480.00	
1046876	30355	8/18/2011	600.00		600.00	
1046879	30355	8/18/2011	4170.00	1300.00	2870.00	2/28/2014
1046882	30355	8/18/2011	46.00		46.00	
1046883	30355	8/18/2011	390.00		390.00	
1046887	30355	8/18/2011	60.00		60.00	
1047030	30355	8/25/2011	3330.00		3330.00	
1047033	30355	8/25/2011	1380.00	214.73	1165.27	6/28/2016
1047034	30355	8/25/2011	630.00		630.00	
1047036	30355	8/25/2011	270.00		270.00	

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1047037	30355	8/25/2011	300.00		300.00	
1047038	30355	8/25/2011	106.00		106.00	
1047040	30355	8/25/2011	16.00		16.00	
1047045	30355	8/25/2011	120.00		120.00	
1047046	30355	8/25/2011	114.00	1.62	112.38	1/13/2014
1047050	30355	8/25/2011	60.00		60.00	
1047051	30355	8/25/2011	630.00	308.90	321.10	7/23/2013
1047052	30355	8/25/2011	750.00		750.00	
1047083	30355	8/30/2011	780.00		780.00	
1047084	30355	8/30/2011	60.00		60.00	
1047085	30355	8/30/2011	60.00		60.00	
1034086	30355	8/31/2011	780.00		780.00	
1034379	30355	8/31/2011	5190.00	1039.00	4151.00	11/27/2013
1040904	30355	8/31/2011	1170.00	162.01	1004.11	1/25/2017
1047116	30355	8/31/2011	930.00		930.00	
1047117	30355	8/31/2011	1440.00		1440.00	
1047118	30355	8/31/2011	9630.00		9630.00	
1033136	30355	9/1/2011	4608.06	2724.00	1884.06	10/6/2016
1034368	30355	9/1/2011	172.00		172.00	
1034424	30355	9/1/2011	7092.00	2205.00	4887.00	5/27/2014
1035753	30355	9/1/2011	144.00	42.00	102.00	12/28/2010
1035860	30355	9/1/2011	1130.00	1130.00		10/20/2014
1040908	30355	9/1/2011	270.00		270.00	
1041884	30355	9/1/2011	324.00	30.00	294.00	5/24/2011
1044979	30355	9/1/2011	2066.00		2066.00	
1045359	30355	9/1/2011	1424.00	296.12	1127.88	3/31/2016
1047120	30355	9/1/2011	60.00		60.00	
1047122	30355	9/1/2011	420.00		420.00	
1047124	30355	9/1/2011	90.00		90.00	
1047125	30355	9/1/2011	177.00		177.00	
1047331	30355	9/2/2011	4770.00		4770.00	
1048706	30355	9/2/2011	12.00		12.00	
1033903	30355	9/7/2011	2838.00	949.87	1888.13	7/21/2014
1048782	30355	9/7/2011	1560.00		1560.00	
1048783	30355	9/7/2011	60.00		60.00	
1048784	30355	9/7/2011	60.00		60.00	
1048787	30355	9/7/2011	270.00	55.00	215.00	10/21/2011
1048789	30355	9/7/2011	60.00		60.00	
1048820	30355	9/8/2011	600.00		600.00	
1048823	30355	9/8/2011	49.00	49.00		3/20/2013
1048860	30355	9/12/2011	18150.00		18150.00	
1048861	30355	9/12/2011	6.00		6.00	
1048893	30355	9/13/2011	2790.00		2790.00	
1048896	30355	9/13/2011	870.00		870.00	
1048898	30355	9/13/2011	60.00		60.00	
1048899	30355	9/13/2011	420.00		420.00	
1048901	30355	9/13/2011	60.00		60.00	
1048902	30355	9/13/2011	690.00		690.00	
1048903	30355	9/13/2011	170.00	170.00		2/9/2017
1048914	30355	9/14/2011	120.00		120.00	
1048928	30355	9/15/2011	1920.00		1920.00	
1048944	30355	9/16/2011	90.00		90.00	
1048945	30355	9/16/2011	272.00	272.00	-1.68	12/18/2014
1048946	30355	9/16/2011	108.00		108.00	
1048950	30355	9/16/2011	150.00	1.46	148.54	9/16/2016

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1048967	30355	9/19/2011	85.00	1.04	83.96	12/17/2013
1045335	30355	9/20/2011	110.00	100.00	10.00	8/29/2011
1048897	30355	9/20/2011	1200.00		1200.00	
1048912	30355	9/20/2011	180.00		180.00	
1048987	30355	9/20/2011	120.00		120.00	
1049074	30355	9/26/2011	570.00		570.00	
1049075	30355	9/26/2011	60.00		60.00	
1049076	30355	9/26/2011	88.00		88.00	
1049077	30355	9/26/2011	4260.00	1.63	4258.37	3/13/2013
1049078	30355	9/26/2011	1080.00		1080.00	
1049079	30355	9/26/2011	24.00		24.00	
1049083	30355	9/26/2011	750.00	200.00	550.00	5/31/2012
1049084	30355	9/26/2011	192.00		192.00	
1049111	30355	9/27/2011	90.00		90.00	
1049112	30355	9/27/2011	60.00		60.00	
1049113	30355	9/27/2011	690.00		690.00	
1049145	30355	9/28/2011	960.00		960.00	
1049147	30355	9/28/2011	20850.00	1175.00	19675.00	3/30/2016
1049150	30355	9/28/2011	1770.00		1770.00	
1049159	30355	9/29/2011	492.00	212.95	279.05	1/30/2014
1049160	30355	9/29/2011	80.00		80.00	
1049161	30355	9/29/2011	2070.00	50.00	2020.00	4/5/2012
1049190	30355	10/3/2011	900.00		900.00	
1049192	30355	10/3/2011	38.00		38.00	
1049194	30355	10/3/2011	13.00		13.00	
1049195	30355	10/3/2011	2520.00	1307.00	1213.00	9/30/2016
1049197	30355	10/3/2011	2970.00		2970.00	
1050703	30355	10/4/2011	360.00		360.00	
1050704	30355	10/4/2011	4.00		4.00	
1050705	30355	10/4/2011	132.00	132.00		9/20/2016
1050708	30355	10/4/2011	60.00		60.00	
1050710	30355	10/4/2011	420.00		420.00	
1050737	30355	10/6/2011	2280.00		2280.00	
1050740	30355	10/6/2011	1230.00		1230.00	
1050834	30355	10/10/2011	2760.00		2760.00	
1050837	30355	10/10/2011	310.00		310.00	
1050839	30355	10/10/2011	6052.00	50.00	6002.00	1/31/2012
1050841	30355	10/11/2011	1840.00		1840.00	
1050843	30355	10/11/2011	60.00		60.00	
1050888	30355	10/12/2011	60.00		60.00	
1050891	30355	10/12/2011	120.00		120.00	
1050934	30355	10/13/2011	26.00		26.00	
1050995	30355	10/17/2011	810.00		810.00	
1050997	30355	10/17/2011	4470.00	36.12	4433.88	10/16/2013
1050999	30355	10/17/2011	324.00		324.00	
1051000	30355	10/17/2011	26.00		26.00	
1051001	30355	10/17/2011	690.00		690.00	
1051036	30355	10/18/2011	3240.00		3240.00	
1051037	30355	10/18/2011	1140.00		1140.00	
1051038	30355	10/18/2011	88.00		88.00	
1051040	30355	10/18/2011	514.00	225.00	289.00	1/8/2014
1051044	30355	10/18/2011	120.00		120.00	
1051119	30355	10/21/2011	1020.00		1020.00	
1051121	30355	10/21/2011	60.00		60.00	
1051122	30355	10/21/2011	74.00		74.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1051123	30355	10/21/2011	60.00		60.00	
1051134	30355	10/21/2011	60.00		60.00	
1051135	30355	10/21/2011	1050.00		1050.00	
1051136	30355	10/21/2011	600.00	600.00		10/14/2016
1051137	30355	10/21/2011	324.00	14.42	309.58	10/14/2016
1051160	30355	10/24/2011	54.00		54.00	
1051161	30355	10/24/2011	8.00		8.00	
1051163	30355	10/24/2011	504.00	504.00		4/11/2013
1051164	30355	10/24/2011	60.00		60.00	
1051190	30355	10/25/2011	636.00	456.23	179.77	7/17/2013
1051194	30355	10/25/2011	30.00		30.00	
1051229	30355	10/27/2011	840.00	144.00	696.00	5/8/2012
1051279	30355	11/1/2011	330.00		330.00	
1051280	30355	11/1/2011	56.00	56.00		6/10/2016
1051282	30355	11/1/2011	30.00		30.00	
1051283	30355	11/1/2011	210.00		210.00	
1051285	30355	11/1/2011	60.00		60.00	
1051286	30355	11/1/2011	210.00		210.00	
1051289	30355	11/1/2011	5820.00	906.00	4914.00	6/22/2016
1051292	30355	11/1/2011	510.00		510.00	
1051293	30355	11/1/2011	60.00	0.95	59.05	5/13/2014
1052710	30355	11/2/2011	110.00	1.35	108.65	12/17/2013
1052723	30355	11/3/2011	46.00		46.00	
1052797	30355	11/4/2011	90.00		90.00	
1052798	30355	11/4/2011	960.00		960.00	
1052799	30355	11/4/2011	150.00	87.59	62.41	12/8/2016
1052800	30355	11/4/2011	4.00		4.00	
1052803	30355	11/4/2011	1614.00		1614.00	
1052910	30355	11/9/2011	240.00		240.00	
1052912	30355	11/9/2011	180.00		180.00	
1052913	30355	11/9/2011	10.00		10.00	
1052914	30355	11/9/2011	60.00		60.00	
1052917	30355	11/9/2011	2790.00	116.00	2674.00	5/23/2013
1052918	30355	11/9/2011	15.00		15.00	
1052919	30355	11/9/2011	54.00		54.00	
1052921	30355	11/9/2011	60.00		60.00	
1052931	30355	11/9/2011	270.00		270.00	
1052938	30355	11/9/2011	4770.00	129.80	4640.20	2/18/2016
1052987	30355	11/15/2011	4020.00		4020.00	
1053010	30355	11/15/2011	106.00		106.00	
1053011	30355	11/15/2011	420.00		420.00	
1053016	30355	11/15/2011	1020.00		1020.00	
1053018	30355	11/15/2011	30.00		30.00	
1053019	30355	11/15/2011	150.00		150.00	
1053020	30355	11/15/2011	780.00		780.00	
1053021	30355	11/15/2011	162.00		162.00	
1053022	30355	11/15/2011	5130.00		5130.00	
1053023	30355	11/15/2011	180.00	1.52	178.48	7/28/2016
1053116	30355	11/18/2011	405.00		405.00	
1053118	30355	11/18/2011	150.00		150.00	
1053119	30355	11/21/2011	300.00		300.00	
1053120	30355	11/21/2011	64.00		64.00	
1053121	30355	11/21/2011	720.00	720.00		6/22/2016
1053123	30355	11/21/2011	64.00		64.00	
1053125	30355	11/21/2011	56.00		56.00	



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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1053129	30355	11/21/2011	56.00		56.00	
1053130	30355	11/21/2011	70.00		70.00	
1053134	30355	11/21/2011	65.00		65.00	
1053137	30355	11/21/2011	60.00		60.00	
1053138	30355	11/21/2011	750.00		750.00	
1053139	30355	11/21/2011	1680.00		1680.00	
1053145	30355	11/21/2011	456.00	392.50	63.50	9/10/2013
1053149	30355	11/21/2011	4.00		4.00	
1053151	30355	11/21/2011	210.00		210.00	
1053152	30355	11/21/2011	930.00		930.00	
1053169	30355	11/22/2011	74.00		74.00	
1053171	30355	11/22/2011	1800.00	1548.92	251.08	10/12/2016
1053174	30355	11/22/2011	134.00		134.00	
1053179	30355	11/22/2011	270.00		270.00	
1053180	30355	11/22/2011	120.00	1.17	118.83	9/16/2016
1053223	30355	11/28/2011	600.00		600.00	
1053281	30355	11/29/2011	210.00		210.00	
1053282	30355	11/29/2011	150.00		150.00	
1053283	30355	11/29/2011	204.00	126.85	77.15	12/8/2016
1053285	30355	11/29/2011	20.00		20.00	
1053286	30355	11/29/2011	44.00	10.28	32.88	3/3/2017
1053288	30355	11/29/2011	2130.00		2130.00	
1053290	30355	11/29/2011	420.00		420.00	
1053291	30355	11/29/2011	420.00		420.00	
1053321	30355	11/30/2011	180.00		180.00	
1053323	30355	11/30/2011	1860.00		1860.00	
1053328	30355	12/1/2011	180.00		180.00	
1053329	30355	12/1/2011	10.00		10.00	
1053330	30355	12/1/2011	1110.00		1110.00	
1054876	30355	12/5/2011	84.00	84.00		9/20/2016
1054877	30355	12/5/2011	139.00		139.00	
1054930	30355	12/6/2011	750.00	119.06	630.94	4/26/2016
1054931	30355	12/6/2011	4.00		4.00	
1054932	30355	12/6/2011	6.00		6.00	
1054933	30355	12/6/2011	20.00		20.00	
1054936	30355	12/6/2011	4.00		4.00	
1054937	30355	12/6/2011	1770.00		1770.00	
1054940	30355	12/6/2011	60.00		60.00	
1055013	30355	12/8/2011	330.00	82.92	247.08	2/2/2016
1055016	30355	12/8/2011	4.00		4.00	
1055017	30355	12/8/2011	90.00		90.00	
1055018	30355	12/8/2011	94.00		94.00	
1055046	30355	12/12/2011	1050.00		1050.00	
1055048	30355	12/12/2011	660.00		660.00	
1055049	30355	12/12/2011	30.00		30.00	
1055051	30355	12/12/2011	424.00		424.00	
1055052	30355	12/12/2011	600.00	6.23	593.77	10/2/2013
1055056	30355	12/12/2011	360.00		360.00	
1055084	30355	12/13/2011	60.00		60.00	
1055085	30355	12/13/2011	930.00		930.00	
1055090	30355	12/14/2011	60.00		60.00	
1055123	30355	12/15/2011	750.00		750.00	
1055190	30355	12/20/2011	148.00		148.00	
1055191	30355	12/20/2011	1233.00	50.00	1183.00	8/10/2012
1055192	30355	12/20/2011	90.00		90.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1055295	30355	12/27/2011	222.00	0.03	221.97	3/8/2013
1055298	30355	12/27/2011	1170.00		1170.00	
1055299	30355	12/27/2011	1330.00	350.00	980.00	10/14/2016
1055301	30355	12/27/2011	1470.00		1470.00	
1055308	30355	12/27/2011	2550.00	591.84	1958.16	1/14/2015
1055310	30355	12/27/2011	90.00		90.00	
1055314	30355	12/27/2011	52.00		52.00	
1055315	30355	12/27/2011	566.00		566.00	
1055316	30355	12/27/2011	90.00		90.00	
1055318	30355	12/27/2011	60.00		60.00	
1055320	30355	12/27/2011	60.00		60.00	
1055348	30355	12/29/2011	70.00	44.78	25.22	11/9/2016
1055349	30355	12/29/2011	100.00		100.00	
1055350	30355	12/29/2011	605.00		605.00	
1055352	30355	12/29/2011	480.00		480.00	
1055378	30355	12/29/2011	203.00	203.00		9/25/2012
1055422	30355	1/4/2012	24.00		24.00	
1055424	30355	1/4/2012	60.00	25.00	35.00	4/3/2012
1055425	30355	1/4/2012	90.00		90.00	
1055426	30355	1/4/2012	5.00		5.00	
1056897	30355	1/6/2012	630.00		630.00	
1056921	30355	1/9/2012	39.00		39.00	
1056924	30355	1/9/2012	240.00		240.00	
1056925	30355	1/9/2012	69.00		69.00	
1056964	30355	1/10/2012	60.00		60.00	
1056968	30355	1/10/2012	4.00		4.00	
1056969	30355	1/10/2012	60.00	60.00		9/20/2016
1056971	30355	1/10/2012	900.00		900.00	
1056972	30355	1/10/2012	750.00	6.32	743.68	7/28/2016
1056983	30355	1/11/2012	570.00		570.00	
1056987	30355	1/11/2012	274.00		274.00	
1057025	30355	1/13/2012	390.00	107.57	282.43	12/8/2016
1057026	30355	1/13/2012	1020.00		1020.00	
1057028	30355	1/13/2012	150.00		150.00	
1057029	30355	1/13/2012	60.00		60.00	
1057030	30355	1/13/2012	38.00	11.47	26.53	12/8/2016
1057156	30355	1/19/2012	60.00		60.00	
1057160	30355	1/19/2012	120.00	118.00	2.00	5/17/2013
1057208	30355	1/20/2012	1620.00	1422.66	197.34	12/14/2015
1057210	30355	1/20/2012	300.00		300.00	
1057211	30355	1/20/2012	210.00		210.00	
1057212	30355	1/20/2012	570.00		570.00	
1057213	30355	1/20/2012	600.00	12.07	587.93	4/11/2013
1057215	30355	1/20/2012	150.00	74.68	56.24	1/20/2017
1057218	30355	1/20/2012	150.00		150.00	
1057219	30355	1/20/2012	171.00		171.00	
1057257	30355	1/23/2012	126.00		126.00	
1057258	30355	1/23/2012	15.00		15.00	
1057259	30355	1/23/2012	60.00	29.87	22.50	1/20/2017
1057262	30355	1/23/2012	1080.00		1080.00	
1057265	30355	1/23/2012	1070.00	4.25	1065.75	9/13/2012
1057285	30355	1/24/2012	900.00	239.25	660.75	2/20/2014
1057286	30355	1/24/2012	90.00		90.00	
1057287	30355	1/24/2012	110.00		110.00	
1057290	30355	1/24/2012	660.00	51.83	608.17	3/31/2016

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1057303	30355	1/25/2012	90.00		90.00	
1057304	30355	1/25/2012	120.00		120.00	
1057305	30355	1/25/2012	360.00		360.00	
1057340	30355	1/26/2012	470.00		470.00	
1057362	30355	1/30/2012	630.00		630.00	
1057363	30355	1/30/2012	60.00	37.50	22.50	1/7/2013
1057365	30355	1/30/2012	1080.00	299.55	780.45	7/23/2013
1057367	30355	1/30/2012	240.00		240.00	
1057386	30355	1/31/2012	36.00		36.00	
1057387	30355	1/31/2012	630.00		630.00	
1057388	30355	1/31/2012	2820.00		2820.00	
1057392	30355	1/31/2012	44.00		44.00	
1057412	30355	2/1/2012	390.00		390.00	
1057413	30355	2/1/2012	196.00	150.00	46.00	1/14/2013
1058677	30355	2/3/2012	90.00		90.00	
1058678	30355	2/3/2012	540.00		540.00	
1058679	30355	2/3/2012	94.00		94.00	
1058681	30355	2/3/2012	60.00		60.00	
1058698	30355	2/3/2012	80.00		80.00	
1058699	30355	2/3/2012	3810.00		3810.00	
1058700	30355	2/3/2012	1380.00		1380.00	
1058702	30355	2/3/2012	2490.00		2490.00	
1058703	30355	2/3/2012	810.00		810.00	
1058734	30355	2/7/2012	852.00	576.00	276.00	8/26/2013
1058737	30355	2/7/2012	60.00	41.00	19.00	7/11/2012
1058740	30355	2/7/2012	135.00		135.00	
1058769	30355	2/7/2012	90.00		90.00	
1058778	30355	2/7/2012	4970.00	1352.76	3617.24	6/21/2016
1058779	30355	2/7/2012	60.00		60.00	
1058781	30355	2/7/2012	92.00		92.00	
1058783	30355	2/7/2012	60.00		60.00	
1058784	30355	2/7/2012	5.00	5.00		5/25/2016
1058806	30355	2/8/2012	106.00		106.00	
1058808	30355	2/8/2012	210.00		210.00	
1058809	30355	2/8/2012	202.50		202.50	
1058810	30355	2/8/2012	4980.00		4980.00	
1058811	30355	2/8/2012	1380.00		1380.00	
1058824	30355	2/9/2012	60.00		60.00	
1058932	30355	2/15/2012	120.00		120.00	
1058972	30355	2/17/2012	114.00		114.00	
1058973	30355	2/17/2012	175.00	114.00	61.00	10/22/2012
1058991	30355	2/21/2012	150.00		150.00	
1058993	30355	2/21/2012	408.00	205.46	202.54	8/17/2015
1058994	30355	2/21/2012	150.00		150.00	
1058995	30355	2/21/2012	4650.00		4650.00	
1059025	30355	2/22/2012	306.00		306.00	
1059026	30355	2/22/2012	60.00	56.05	3.95	11/9/2016
1059027	30355	2/22/2012	60.00		60.00	
1059090	30355	2/28/2012	2941.00	677.68	2263.32	1/24/2013
1059093	30355	2/28/2012	2130.00		2130.00	
1059098	30355	2/28/2012	60.00		60.00	
1059099	30355	2/28/2012	780.00		780.00	
1059102	30355	2/28/2012	2220.00	141.51	2078.49	11/9/2016
1059103	30355	2/28/2012	318.00	318.00		4/11/2013
1059104	30355	2/28/2012	222.00		222.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1059111	30355	3/1/2012	998.00		998.00	
1059112	30355	3/1/2012	960.00		960.00	
1059115	30355	3/1/2012	105.00		105.00	
1059116	30355	3/1/2012	180.00		180.00	
1059123	30355	3/1/2012	216.00		216.00	
1060354	30355	3/2/2012	60.00		60.00	
1060357	30355	3/2/2012	1230.00	76.75	1153.25	6/24/2014
1060358	30355	3/2/2012	1350.00	76.71	1273.29	1/9/2014
1060359	30355	3/2/2012	1470.00		1470.00	
1060362	30355	3/2/2012	1830.00		1830.00	
1060364	30355	3/5/2012	105.00		105.00	
1060365	30355	3/5/2012	60.00		60.00	
1060367	30355	3/5/2012	120.00	120.00	-36.23	3/1/2017
1060368	30355	3/5/2012	1350.00		1350.00	
1060370	30355	3/5/2012	840.00		840.00	
1060372	30355	3/5/2012	120.00		120.00	
1060464	30355	3/6/2012	144.00		144.00	
1060468	30355	3/6/2012	90.00		90.00	
1060521	30355	3/8/2012	120.00		120.00	
1060540	30355	3/9/2012	12.00		12.00	
1060541	30355	3/9/2012	180.00	180.00		3/11/2013
1060585	30355	3/13/2012	60.00		60.00	
1060587	30355	3/13/2012	210.00		210.00	
1060588	30355	3/13/2012	58.00		58.00	
1060591	30355	3/13/2012	126.00		126.00	
1060593	30355	3/13/2012	660.00	645.00	15.00	4/30/2014
1060595	30355	3/13/2012	660.00		660.00	
1060598	30355	3/13/2012	390.00		390.00	
1060600	30355	3/13/2012	172.00		172.00	
1060634	30355	3/15/2012	120.00	104.89	15.11	12/8/2016
1060638	30355	3/15/2012	1740.00		1740.00	
1060700	30355	3/16/2012	6.00		6.00	
1060790	30355	3/22/2012	60.00		60.00	
1060791	30355	3/22/2012	120.00		120.00	
1060833	30355	3/26/2012	60.00		60.00	
1060841	30355	3/26/2012	870.00		870.00	
1060842	30355	3/26/2012	120.00		120.00	
1060843	30355	3/26/2012	60.00	9.16	50.84	1/22/2014
1060844	30355	3/26/2012	344.00		344.00	
1060873	30355	3/27/2012	1980.00		1980.00	
1060875	30355	3/27/2012	300.00	300.00		6/22/2016
1060876	30355	3/27/2012	1920.00	9.18	1910.82	7/17/2013
1060879	30355	3/27/2012	120.00		120.00	
1060880	30355	3/27/2012	60.00		60.00	
1060881	30355	3/27/2012	924.00	924.00	-11.00	1/18/2017
1060882	30355	3/27/2012	60.00		60.00	
1060884	30355	3/27/2012	480.00	135.00	345.00	10/31/2012
1060901	30355	3/28/2012	4.00		4.00	
1060902	30355	3/28/2012	60.00		60.00	
1060904	30355	3/28/2012	60.00		60.00	
1060958	30355	3/29/2012	68.00	51.67	16.33	5/16/2016
1061029	30355	4/3/2012	150.00		150.00	
1061036	30355	4/3/2012	60.00		60.00	
1062208	30355	4/3/2012	330.00		330.00	
1062209	30355	4/3/2012	24.00		24.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1062257	30355	4/5/2012	688.00		688.00	
1062260	30355	4/5/2012	20.00		20.00	
1062261	30355	4/5/2012	30.00		30.00	
1062263	30355	4/5/2012	600.00		600.00	
1062264	30355	4/5/2012	42.00		42.00	
1062266	30355	4/5/2012	90.00		90.00	
1062384	30355	4/10/2012	600.00		600.00	
1062385	30355	4/10/2012	60.00		60.00	
1062389	30355	4/10/2012	60.00		60.00	
1062391	30355	4/10/2012	4890.00	15.00	4875.00	1/22/2014
1062393	30355	4/10/2012	1020.00		1020.00	
1062397	30355	4/10/2012	1204.00	932.85	271.15	9/19/2016
1062400	30355	4/10/2012	630.00		630.00	
1062402	30355	4/10/2012	90.00		90.00	
1062426	30355	4/12/2012	120.00		120.00	
1062427	30355	4/12/2012	360.00	360.00	-19.00	8/15/2013
1062429	30355	4/12/2012	90.00		90.00	
1062431	30355	4/12/2012	12.00		12.00	
1062434	30355	4/12/2012	60.00		60.00	
1062440	30355	4/12/2012	1197.00		1197.00	
1062503	30355	4/16/2012	450.00		450.00	
1062504	30355	4/16/2012	60.00		60.00	
1062505	30355	4/16/2012	60.00		60.00	
1062671	30355	4/18/2012	330.00		330.00	
1062672	30355	4/18/2012	180.00		180.00	
1062791	30355	4/25/2012	690.00		690.00	
1062792	30355	4/25/2012	2850.00		2850.00	
1062794	30355	4/25/2012	4692.00	3294.93	1397.07	10/19/2016
1062795	30355	4/25/2012	540.00		540.00	
1062797	30355	4/25/2012	76.00	20.00	56.00	11/6/2012
1064128	30355	5/2/2012	570.00		570.00	
1064129	30355	5/2/2012	120.00		120.00	
1064130	30355	5/2/2012	432.00	294.97	137.03	5/6/2014
1064133	30355	5/2/2012	30.00		30.00	
1064134	30355	5/2/2012	1860.00		1860.00	
1064137	30355	5/2/2012	128.00		128.00	
1064138	30355	5/2/2012	120.00		120.00	
1064143	30355	5/2/2012	16.00		16.00	
1064145	30355	5/2/2012	60.00		60.00	
1064147	30355	5/2/2012	120.00		120.00	
1064289	30355	5/8/2012	4.00		4.00	
1064290	30355	5/8/2012	6.00		6.00	
1064294	30355	5/8/2012	180.00		180.00	
1064295	30355	5/8/2012	318.00	18.06	299.94	1/9/2014
1064296	30355	5/8/2012	90.00		90.00	
1064298	30355	5/8/2012	120.00	59.63	60.37	11/9/2016
1064299	30355	5/8/2012	60.00		60.00	
1064303	30355	5/8/2012	180.00	11.00	169.00	11/6/2012
1064306	30355	5/8/2012	120.00		120.00	
1064308	30355	5/8/2012	90.00		90.00	
1064309	30355	5/8/2012	371.00	70.00	301.00	8/16/2012
1064311	30355	5/8/2012	30.00		30.00	
1064312	30355	5/8/2012	2340.00	1795.38	544.62	8/28/2014
1064314	30355	5/8/2012	840.00	245.69	594.31	7/15/2013
1064315	30355	5/8/2012	740.00	226.21	513.79	12/8/2016

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1064320	30355	5/8/2012	60.00		60.00	
1064321	30355	5/8/2012	406.00	100.00	306.00	10/16/2012
1064337	30355	5/9/2012	10.00		10.00	
1064338	30355	5/9/2012	120.00	0.37	119.63	12/16/2014
1064405	30355	5/11/2012	9630.00		9630.00	
1064406	30355	5/11/2012	750.00	689.00	61.00	3/18/2014
1064473	30355	5/15/2012	570.00		570.00	
1064474	30355	5/15/2012	156.00	115.00	41.00	3/25/2013
1064477	30355	5/16/2012	3870.00		3870.00	
1064478	30355	5/16/2012	108.00		108.00	
1064480	30355	5/16/2012	353.00		353.00	
1064483	30355	5/16/2012	28.00		28.00	
1064510	30355	5/17/2012	334.00	0.05	333.95	3/8/2013
1064511	30355	5/17/2012	1410.00	1171.04	145.39	2/22/2017
1064518	30355	5/17/2012	1200.00		1200.00	
1064520	30355	5/17/2012	300.00		300.00	
1064604	30355	5/22/2012	4.00		4.00	
1064605	30355	5/22/2012	44.00		44.00	
1064607	30355	5/22/2012	750.00		750.00	
1064610	30355	5/22/2012	720.00		720.00	
1064613	30355	5/22/2012	90.00	15.17	74.83	12/8/2016
1064614	30355	5/22/2012	32.00		32.00	
1064666	30355	5/24/2012	120.00		120.00	
1064707	30355	5/30/2012	930.00		930.00	
1064716	30355	5/30/2012	990.00		990.00	
1064717	30355	5/30/2012	30.00		30.00	
1064718	30355	5/30/2012	90.00		90.00	
1064720	30355	5/30/2012	102.00	50.00	52.00	6/4/2012
1064721	30355	5/30/2012	28.00		28.00	
1064722	30355	5/30/2012	6.00		6.00	
1064806	30355	6/1/2012	360.00		360.00	
1066082	30355	6/5/2012	90.00		90.00	
1066083	30355	6/5/2012	22.00		22.00	
1066084	30355	6/5/2012	168.00	7.49	160.51	10/14/2016
1066086	30355	6/5/2012	60.00		60.00	
1066199	30355	6/11/2012	4.00		4.00	
1066200	30355	6/11/2012	30.00		30.00	
1066203	30355	6/11/2012	750.00		750.00	
1066204	30355	6/11/2012	1043.00	1043.00		11/21/2014
1066205	30355	6/11/2012	259.00	2.18	256.82	7/28/2016
1066207	30355	6/11/2012	3270.00		3270.00	
1066208	30355	6/11/2012	60.00		60.00	
1066245	30355	6/12/2012	4260.00		4260.00	
1066248	30355	6/12/2012	60.00		60.00	
1066253	30355	6/12/2012	108.00	60.00	48.00	12/28/2012
1066316	30355	6/14/2012	1860.00		1860.00	
1066353	30355	6/15/2012	3330.00	56.93	3273.07	3/11/2013
1066355	30355	6/15/2012	192.00	101.77	90.23	11/20/2012
1066356	30355	6/15/2012	63.00		63.00	
1066372	30355	6/19/2012	220.00		220.00	
1066374	30355	6/19/2012	6.00		6.00	
1066375	30355	6/19/2012	1260.00	153.64	1106.36	1/22/2014
1066377	30355	6/19/2012	268.00	75.69	192.31	8/30/2016
1066378	30355	6/19/2012	630.00	630.00		6/22/2016
1066398	30355	6/20/2012	94.00		94.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1066406	30355	6/20/2012	90.00		90.00	
1066420	30355	6/22/2012	268.00		268.00	
1066421	30355	6/22/2012	366.00	20.79	345.21	1/9/2014
1066422	30355	6/22/2012	210.00		210.00	
1066423	30355	6/22/2012	378.00		378.00	
1066424	30355	6/22/2012	90.00		90.00	
1066425	30355	6/22/2012	224.00		224.00	
1066426	30355	6/22/2012	6.00		6.00	
1066453	30355	6/22/2012	4320.00		4320.00	
1066454	30355	6/22/2012	1080.00	164.96	915.04	1/22/2014
1066455	30355	6/22/2012	70.00	7.46	62.54	12/8/2016
1066457	30355	6/22/2012	1230.00		1230.00	
1066469	30355	6/25/2012	1290.00		1290.00	
1066470	30355	6/25/2012	264.00		264.00	
1066474	30355	6/26/2012	8.00		8.00	
1066484	30355	6/26/2012	3480.00		3480.00	
1066496	30355	6/27/2012	64.00		64.00	
1066516	30355	6/28/2012	60.00		60.00	
1066582	30355	7/2/2012	1680.00		1680.00	
1066584	30355	7/2/2012	810.00		810.00	
1066585	30355	7/2/2012	1500.00		1500.00	
1066588	30355	7/2/2012	1290.00		1290.00	
1067739	30355	7/3/2012	540.00	88.43	451.57	4/26/2016
1067743	30355	7/3/2012	60.00		60.00	
1067775	30355	7/5/2012	120.00		120.00	
1067776	30355	7/5/2012	120.00		120.00	8/6/2012
1067820	30355	7/6/2012	360.00		360.00	
1067837	30355	7/9/2012	152.00		152.00	
1067838	30355	7/9/2012	84.00		84.00	
1067839	30355	7/9/2012	64.00		64.00	
1067932	30355	7/12/2012	510.00		510.00	
1067934	30355	7/12/2012	480.00		480.00	
1067940	30355	7/12/2012	450.00		450.00	
1067945	30355	7/12/2012	60.00	25.00	35.00	7/30/2012
1067946	30355	7/12/2012	12.00		12.00	
1067948	30355	7/12/2012	42.00		42.00	
1067949	30355	7/12/2012	70.00	70.00	-192.50	2/19/2013
1067952	30355	7/12/2012	80.00		80.00	
1067954	30355	7/12/2012	2057.00	148.68	1838.57	1/24/2017
1067955	30355	7/12/2012	470.00		470.00	
1067994	30355	7/13/2012	60.00		60.00	
1067995	30355	7/13/2012	120.00	100.00	20.00	10/31/2012
1068050	30355	7/17/2012	132.00	80.40	51.60	10/14/2016
1068051	30355	7/17/2012	1256.00	365.37	890.63	11/9/2016
1068052	30355	7/17/2012	914.00		914.00	
1068055	30355	7/17/2012	968.00	678.00	290.00	5/19/2014
1068056	30355	7/17/2012	30.00		30.00	
1068130	30355	7/20/2012	540.00		540.00	
1068131	30355	7/20/2012	156.00	113.92	42.01	1/5/2017
1068132	30355	7/20/2012	510.00		510.00	
1068133	30355	7/20/2012	350.00		350.00	
1068162	30355	7/23/2012	25.00		25.00	
1068164	30355	7/23/2012	180.00	35.00	145.00	10/1/2012
1068165	30355	7/23/2012	60.00		60.00	
1068199	30355	7/24/2012	60.00		60.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1068200	30355	7/24/2012	94.00	94.00		9/20/2016
1068208	30355	7/24/2012	120.00	8.07	111.51	1/25/2017
1068209	30355	7/24/2012	175.00	1.47	173.53	7/28/2016
1068239	30355	7/25/2012	62.00		62.00	
1068284	30355	7/30/2012	4.00		4.00	
1068285	30355	7/30/2012	96.00	14.00	82.00	6/15/2016
1068287	30355	7/30/2012	27.00		27.00	
1068290	30355	7/30/2012	161.00		161.00	
1068304	30355	7/31/2012	36.00		36.00	
1068311	30355	8/1/2012	122.00		122.00	
1068312	30355	8/1/2012	900.00		900.00	
1068351	30355	8/1/2012	38.00		38.00	
1069539	30355	8/9/2012	80.00		80.00	
1069542	30355	8/9/2012	4.00		4.00	
1069543	30355	8/9/2012	420.00		420.00	
1069544	30355	8/9/2012	2.00		2.00	
1069547	30355	8/9/2012	2340.00		2340.00	
1069548	30355	8/9/2012	30.00		30.00	
1069549	30355	8/9/2012	10.00		10.00	
1069552	30355	8/9/2012	300.00	142.45	157.55	2/24/2016
1069553	30355	8/9/2012	60.00		60.00	
1069555	30355	8/9/2012	236.00		236.00	
1069558	30355	8/9/2012	2160.00		2160.00	
1069559	30355	8/9/2012	1174.00		1174.00	
1069560	30355	8/9/2012	892.00		892.00	
1069563	30355	8/9/2012	382.00	20.00	362.00	1/17/2017
1069564	30355	8/9/2012	3540.00		3540.00	
1069565	30355	8/9/2012	60.00		60.00	
1069593	30355	8/10/2012	30.00		30.00	
1069595	30355	8/10/2012	8.00		8.00	
1069596	30355	8/10/2012	16650.00		16650.00	
1069597	30355	8/10/2012	4.00		4.00	
1069599	30355	8/10/2012	270.00		270.00	
1069600	30355	8/10/2012	690.00		690.00	
1069601	30355	8/10/2012	210.00	6.00	204.00	12/8/2016
1069644	30355	8/15/2012	60.00		60.00	
1069645	30355	8/15/2012	60.00		60.00	
1069646	30355	8/15/2012	60.00		60.00	
1069647	30355	8/15/2012	60.00		60.00	
1069648	30355	8/15/2012	60.00		60.00	
1069649	30355	8/15/2012	4590.00		4590.00	
1069681	30355	8/16/2012	34.00		34.00	
1069682	30355	8/16/2012	358.00		358.00	
1069684	30355	8/16/2012	384.00	384.00		6/22/2016
1069686	30355	8/16/2012	2270.00		2270.00	
1069687	30355	8/16/2012	3000.00		3000.00	
1069728	30355	8/20/2012	600.00		600.00	
1069761	30355	8/21/2012	180.00		180.00	
1069762	30355	8/21/2012	36.00	0.51	35.49	1/13/2014
1069763	30355	8/21/2012	1341.00	1044.66	296.34	1/13/2017
1069766	30355	8/21/2012	82.00	8.00	74.00	8/30/2016
1069767	30355	8/21/2012	135.00		135.00	
1069771	30355	8/22/2012	1260.00		1260.00	
1069772	30355	8/22/2012	2490.00		2490.00	
1069773	30355	8/22/2012	690.00	200.00	490.00	2/14/2013



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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1069774	30355	8/22/2012	112.00		112.00	
1069775	30355	8/22/2012	90.00		90.00	
1069776	30355	8/22/2012	60.00		60.00	
1069777	30355	8/22/2012	1200.00		1200.00	
1069778	30355	8/22/2012	30.00		30.00	
1069781	30355	8/22/2012	14.00		14.00	
1069782	30355	8/22/2012	1350.00		1350.00	
1069783	30355	8/22/2012	34.00	33.51	0.49	12/4/2015
1069817	30355	8/24/2012	660.00		660.00	
1069818	30355	8/24/2012	20.00		20.00	
1069856	30355	8/29/2012	420.00		420.00	
1069859	30355	8/29/2012	86.00		86.00	
1069877	30355	8/30/2012	305.00		305.00	
1069900	30355	8/31/2012	480.00		480.00	
1069904	30355	8/31/2012	120.00		120.00	
1069908	30355	8/31/2012	60.00		60.00	
1069911	30355	8/31/2012	50.00		50.00	
1069913	30355	8/31/2012	17880.00		17880.00	
1071127	30355	9/5/2012	60.00		60.00	
1071128	30355	9/5/2012	60.00		60.00	
1071129	30355	9/5/2012	540.00		540.00	
1071130	30355	9/5/2012	510.00		510.00	
1071131	30355	9/5/2012	232.00	61.92	170.08	9/15/2014
1071132	30355	9/5/2012	1140.00		1140.00	
1071133	30355	9/5/2012	1965.00		1965.00	
1071134	30355	9/5/2012	3512.00	2057.28	1454.72	3/30/2016
1071135	30355	9/5/2012	4.00		4.00	
1071234	30355	9/11/2012	220.00		220.00	
1071237	30355	9/11/2012	1140.00	993.98	146.02	12/8/2016
1071238	30355	9/11/2012	2100.00		2100.00	
1071241	30355	9/11/2012	1260.00		1260.00	
1071258	30355	9/11/2012	128.00		128.00	
1071261	30355	9/11/2012	30.00		30.00	
1071297	30355	9/12/2012	120.00		120.00	
1071299	30355	9/12/2012	34.00		34.00	
1071302	30355	9/12/2012	292.00		292.00	
1071305	30355	9/12/2012	1116.00	515.00	601.00	3/23/2015
1071384	30355	9/14/2012	88.00		88.00	
1071385	30355	9/14/2012	360.00		360.00	
1071386	30355	9/14/2012	42.00		42.00	
1071403	30355	9/17/2012	60.00		60.00	
1071453	30355	9/18/2012	50.00		50.00	
1071454	30355	9/18/2012	570.00		570.00	
1071455	30355	9/18/2012	130.00	12.70	117.30	8/30/2016
1071456	30355	9/18/2012	274.00		274.00	
1071457	30355	9/18/2012	198.00	53.90	144.10	1/30/2014
1071458	30355	9/18/2012	780.00		780.00	
1071459	30355	9/18/2012	60.00		60.00	
1071504	30355	9/20/2012	1158.00		1158.00	
1071505	30355	9/20/2012	12.00		12.00	
1071506	30355	9/20/2012	60.00	60.00		6/22/2016
1071507	30355	9/20/2012	394.00		394.00	
1071531	30355	9/21/2012	278.00		278.00	
1071549	30355	9/21/2012	1950.00		1950.00	
1071550	30355	9/21/2012	806.00		806.00	

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 JUVENILE COST OF CARE AND ELECTRONIC SURVEILLANCE OF MINORS FEES

DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1071553	30355	9/21/2012	6.00		6.00	
1071554	30355	9/21/2012	60.00		60.00	
1071571	30355	9/24/2012	30.00		30.00	
1071606	30355	9/25/2012	38.00	0.63	37.37	2/10/2015
1071612	30355	9/25/2012	48.00	40.00	8.00	2/1/2013
1071616	30355	9/25/2012	583.00		583.00	
1071618	30355	9/25/2012	960.00	180.00	780.00	2/20/2013
1071620	30355	9/25/2012	180.00	142.83	37.17	4/28/2015
1071643	30355	9/26/2012	588.00	467.00	121.00	3/30/2016
1071645	30355	9/26/2012	108.00		108.00	
1071682	30355	9/27/2012	36.00		36.00	
1071683	30355	9/27/2012	690.00		690.00	
1071684	30355	9/27/2012	60.00		60.00	
1071712	30355	10/1/2012	348.00	348.00		6/22/2016
1073032	30355	10/2/2012	60.00		60.00	
1073033	30355	10/2/2012	1410.00		1410.00	
1073051	30355	10/3/2012	90.00	14.32	71.30	1/5/2017
1073052	30355	10/3/2012	38.00		38.00	
1073054	30355	10/3/2012	1328.00		1328.00	
1073055	30355	10/3/2012	90.00		90.00	
1073057	30355	10/3/2012	60.00		60.00	
1073119	30355	10/5/2012	28.00		28.00	
1073120	30355	10/5/2012	60.00		60.00	1/29/2013
1073121	30355	10/5/2012	30.00		30.00	
1073223	30355	10/9/2012	1770.00		1770.00	
1073224	30355	10/9/2012	870.00		870.00	
1073225	30355	10/9/2012	90.00		90.00	
1073228	30355	10/9/2012	522.00	162.77	359.23	5/20/2015
1073229	30355	10/9/2012	5370.00		5370.00	
1073231	30355	10/9/2012	90.00		90.00	
1073232	30355	10/9/2012	1620.00		1620.00	
1073268	30355	10/10/2012	240.00	221.71	18.29	11/9/2016
1073270	30355	10/10/2012	990.00		990.00	
1073271	30355	10/10/2012	100.00		100.00	
1073349	30355	10/12/2012	60.00	14.11		5/3/2016
1073362	30355	10/15/2012	75.00		75.00	
1073366	30355	10/15/2012	165.00		165.00	
1073394	30355	10/15/2012	336.00		336.00	
1073396	30355	10/15/2012	30.00		30.00	
1073397	30355	10/15/2012	1530.00	476.03	1046.38	1/5/2017
1073401	30355	10/15/2012	90.00		90.00	
1073451	30355	10/17/2012	18.00		18.00	
1073453	30355	10/17/2012	46.00		46.00	
1073509	30355	10/19/2012	228.00		228.00	
1073511	30355	10/19/2012	330.00		330.00	
1073512	30355	10/19/2012	2300.00		2300.00	
1073513	30355	10/19/2012	45.00		45.00	
1073559	30355	10/22/2012	60.00		60.00	
1073560	30355	10/22/2012	40.00		40.00	
1073562	30355	10/22/2012	18.00	18.00		9/21/2016
1073563	30355	10/22/2012	120.00		120.00	
1073565	30355	10/22/2012	1140.00		1140.00	
1073567	30355	10/22/2012	30.00		30.00	
1073646	30355	10/25/2012	420.00	5.05	414.95	1/9/2014
1073648	30355	10/25/2012	120.00	60.00	60.00	11/20/2012

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1073649	30355	10/25/2012	120.00	73.07	46.93	10/14/2016
1073652	30355	10/25/2012	48.00		48.00	
1073698	30355	10/29/2012	22.00		22.00	
1073699	30355	10/29/2012	414.00	50.00	364.00	8/11/2016
1073700	30355	10/29/2012	60.00		60.00	
1073701	30355	10/29/2012	70.00		70.00	
1073702	30355	10/29/2012	60.00		60.00	
1073703	30355	10/29/2012	60.00		60.00	
1073704	30355	10/29/2012	6870.00	4800.00	2070.00	9/29/2016
1073707	30355	10/29/2012	870.00		870.00	
1073712	30355	10/29/2012	4.00		4.00	
1073714	30355	10/29/2012	16.00		16.00	
1073715	30355	10/29/2012	4018.00	2458.85	1559.15	12/8/2016
1073716	30355	10/29/2012	110.00		110.00	
1073743	30355	10/30/2012	187.00	61.84	125.16	5/6/2014
1073748	30355	10/30/2012	1200.00	1130.00	70.00	12/16/2014
1073749	30355	10/30/2012	120.00		120.00	
1073787	30355	11/1/2012	120.00		120.00	
1075055	30355	11/5/2012	90.00		90.00	
1075058	30355	11/5/2012	840.00		840.00	
1075062	30355	11/5/2012	56.00		56.00	
1075063	30355	11/5/2012	3695.00	1908.00	1787.00	8/1/2016
1075102	30355	11/6/2012	60.00		60.00	
1075103	30355	11/6/2012	180.00		180.00	
1075200	30355	11/8/2012	1680.00		1680.00	
1075202	30355	11/8/2012	240.00	240.00		7/27/2016
1075203	30355	11/8/2012	60.00		60.00	
1075205	30355	11/8/2012	30.00		30.00	
1075206	30355	11/8/2012	90.00		90.00	
1075207	30355	11/8/2012	90.00		90.00	
1075222	30355	11/9/2012	150.00		150.00	
1075225	30355	11/9/2012	5562.00	50.00	5512.00	11/30/2012
1075267	30355	11/13/2012	15720.00		15720.00	
1075268	30355	11/13/2012	2400.00		2400.00	
1075271	30355	11/13/2012	2010.00		2010.00	
1075272	30355	11/13/2012	214.00		214.00	
1075311	30355	11/13/2012	14.00		14.00	
1075312	30355	11/13/2012	1440.00		1440.00	
1075313	30355	11/13/2012	780.00	648.53	131.47	9/14/2016
1075314	30355	11/13/2012	470.00	455.40	14.60	9/12/2013
1075315	30355	11/13/2012	150.00		150.00	
1075317	30355	11/13/2012	60.00		60.00	
1075406	30355	11/15/2012	1012.00	192.19	819.81	12/8/2016
1075407	30355	11/15/2012	168.00		168.00	
1075409	30355	11/15/2012	40.00		40.00	
1075410	30355	11/15/2012	20.00		20.00	
1075459	30355	11/16/2012	6000.00		6000.00	
1075460	30355	11/16/2012	120.00		120.00	
1075515	30355	11/20/2012	60.00		60.00	
1075516	30355	11/20/2012	60.00		60.00	
1075543	30355	11/21/2012	84.00		84.00	
1075571	30355	11/26/2012	672.00	164.17	507.83	5/12/2016
1075573	30355	11/26/2012	164.00		164.00	
1075577	30355	11/26/2012	210.00	6.00	204.00	12/8/2016
1075582	30355	11/26/2012	65.00		65.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1075583	30355	11/26/2012	120.00		120.00	
1075585	30355	11/26/2012	570.00		570.00	
1075588	30355	11/26/2012	248.00		248.00	
1075589	30355	11/26/2012	120.00		120.00	
1075624	30355	11/27/2012	240.00		240.00	
1075626	30355	11/27/2012	66.00		66.00	
1075628	30355	11/27/2012	120.00		120.00	
1075629	30355	11/27/2012	12.00		12.00	
1075630	30355	11/27/2012	180.00		180.00	
1076986	30355	12/4/2012	74.00		74.00	
1076998	30355	12/4/2012	420.00	200.00	220.00	3/5/2013
1077001	30355	12/4/2012	120.00		120.00	
1077004	30355	12/4/2012	1930.00		1930.00	
1077162	30355	12/7/2012	8.00		8.00	
1077164	30355	12/7/2012	32.00		32.00	
1077165	30355	12/7/2012	82.00		82.00	12/17/2012
1077171	30355	12/7/2012	6.00		6.00	
1077172	30355	12/7/2012	60.00		60.00	
1077173	30355	12/7/2012	42.00		42.00	
1077174	30355	12/7/2012	60.00		60.00	
1077176	30355	12/7/2012	54.00		54.00	
1077177	30355	12/7/2012	600.00		600.00	
1077178	30355	12/7/2012	50.00		50.00	
1077179	30355	12/7/2012	24.00		24.00	
1077180	30355	12/7/2012	630.00	630.00		7/6/2016
1077183	30355	12/7/2012	4110.00		4110.00	
1077184	30355	12/7/2012	1620.00	1594.00	26.00	3/30/2016
1077226	30355	12/10/2012	600.00		600.00	
1077227	30355	12/10/2012	3685.00	2020.29	1664.71	4/26/2016
1077268	30355	12/11/2012	170.00		170.00	
1077270	30355	12/11/2012	5970.00	1139.98	4830.02	11/12/2015
1077296	30355	12/12/2012	4290.00		4290.00	
1077311	30355	12/12/2012	900.00		900.00	
1077312	30355	12/12/2012	480.00		480.00	
1077315	30355	12/12/2012	6216.00	1700.00	4516.00	10/17/2016
1077334	30355	12/13/2012	92.00		92.00	
1077336	30355	12/13/2012	8070.00	1600.00	6470.00	8/31/2016
1077338	30355	12/13/2012	660.00		660.00	
1077353	30355	12/14/2012	60.00		60.00	
1077354	30355	12/14/2012	28.00		28.00	
1077355	30355	12/14/2012	630.00		630.00	
1077356	30355	12/14/2012	724.00	145.77	578.23	12/8/2016
1077378	30355	12/14/2012	1512.00	12.74	1499.26	7/28/2016
1077508	30355	12/19/2012	3360.00		3360.00	
1077509	30355	12/19/2012	1530.00		1530.00	
1077512	30355	12/19/2012	330.00	214.23	115.77	12/14/2015
1077514	30355	12/19/2012	12480.00	4095.44	8384.56	11/2/2016
1077515	30355	12/19/2012	10.00		10.00	
1077552	30355	12/20/2012	1440.00	1440.00		7/16/2014
1077554	30355	12/20/2012	120.00		120.00	
1077555	30355	12/20/2012	1958.00	1228.29	729.71	10/12/2016
1077586	30355	12/21/2012	4.00		4.00	
1077615	30355	12/27/2012	1290.00	1094.12	195.88	2/19/2015
1078900	30355	1/3/2013	187.00		187.00	
1078901	30355	1/3/2013	60.00		60.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1078902	30355	1/3/2013	2700.00		2700.00	
1078906	30355	1/3/2013	192.00	20.49	171.51	12/8/2016
1078907	30355	1/3/2013	120.00		120.00	
1078908	30355	1/3/2013	1500.00	555.00	945.00	4/9/2015
1079019	30355	1/9/2013	40.00	40.00		6/10/2016
1079021	30355	1/9/2013	132.00		132.00	
1079024	30355	1/9/2013	3060.00	1154.83	1905.17	11/24/2014
1079025	30355	1/9/2013	690.00		690.00	
1079027	30355	1/9/2013	150.00		150.00	
1079028	30355	1/9/2013	1308.00	1194.26	113.74	4/26/2016
1079030	30355	1/9/2013	45.00		45.00	
1079046	30355	1/10/2013	60.00		60.00	
1079047	30355	1/10/2013	60.00		60.00	
1079048	30355	1/10/2013	90.00		90.00	
1079233	30355	1/17/2013	180.00		180.00	
1079252	30355	1/17/2013	1500.00		1500.00	
1079253	30355	1/17/2013	60.00		60.00	
1079255	30355	1/17/2013	635.00		635.00	
1079256	30355	1/17/2013	170.00		170.00	
1079258	30355	1/17/2013	56.00		56.00	
1079262	30355	1/17/2013	150.00		150.00	
1079263	30355	1/17/2013	120.00		120.00	
1079267	30355	1/17/2013	4560.00		4560.00	
1079268	30355	1/17/2013	411.00		411.00	
1079271	30355	1/18/2013	60.00		60.00	
1079285	30355	1/18/2013	1710.00	250.00	1460.00	2/26/2014
1079286	30355	1/18/2013	2736.00		2736.00	
1079287	30355	1/18/2013	120.00		120.00	
1079290	30355	1/18/2013	60.00		60.00	
1079294	30355	1/18/2013	774.00		774.00	
1079295	30355	1/18/2013	4.00	4.00	-62.20	11/20/2014
1079300	30355	1/18/2013	960.00		960.00	
1079365	30355	1/23/2013	1118.00	280.00	838.00	7/5/2013
1079367	30355	1/23/2013	330.00		330.00	
1079374	30355	1/23/2013	14.00		14.00	
1079376	30355	1/24/2013	24.00		24.00	
1079377	30355	1/24/2013	870.00		870.00	
1079378	30355	1/24/2013	60.00		60.00	
1079379	30355	1/24/2013	312.00		312.00	
1079397	30355	1/24/2013	86.00		86.00	
1079398	30355	1/24/2013	240.00		240.00	
1079427	30355	1/25/2013	4230.00		4230.00	
1079429	30355	1/25/2013	11842.00		11842.00	
1079432	30355	1/25/2013	36.00		36.00	
1079433	30355	1/25/2013	30.00		30.00	
1079436	30355	1/25/2013	1590.00		1590.00	
1079437	30355	1/25/2013	180.00	35.35	144.65	1/12/2016
1079455	30355	1/28/2013	42.00		42.00	
1079511	30355	1/31/2013	1050.00		1050.00	
1079522	30355	1/31/2013	240.00		240.00	
1079523	30355	1/31/2013	28.00		28.00	
1079524	30355	1/31/2013	210.00		210.00	
1079525	30355	1/31/2013	98.00		98.00	
1079526	30355	1/31/2013	60.00		60.00	
1079527	30355	1/31/2013	100.00	66.50	33.50	1/20/2015

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1079528	30355	1/31/2013	600.00		600.00	
1079529	30355	1/31/2013	1020.00		1020.00	
1079531	30355	1/31/2013	1080.00		1080.00	
1079537	30355	2/1/2013	15690.00		15690.00	
1079538	30355	2/1/2013	2310.00	24.00	2286.00	10/2/2013
1079540	30355	2/1/2013	612.00	612.00		6/22/2016
1079541	30355	2/1/2013	6.00		6.00	
1080671	30355	2/4/2013	780.00		780.00	
1080707	30355	2/5/2013	52.00	23.00	29.00	2/19/2015
1080708	30355	2/5/2013	30.00		30.00	
1080709	30355	2/5/2013	45.00		45.00	
1080711	30355	2/5/2013	540.00		540.00	
1080746	30355	2/6/2013	10.00		10.00	
1080751	30355	2/6/2013	150.00		150.00	
1080766	30355	2/7/2013	180.00	166.88	13.12	10/14/2016
1080767	30355	2/7/2013	13890.00	2800.00	11090.00	10/5/2016
1080768	30355	2/7/2013	273.00	41.59	231.41	4/26/2016
1080772	30355	2/7/2013	240.00		240.00	
1080774	30355	2/7/2013	236.00		236.00	
1080832	30355	2/8/2013	1764.00		1764.00	
1080835	30355	2/8/2013	2148.00	2148.00		7/19/2016
1080844	30355	2/8/2013	74.00		74.00	
1080845	30355	2/8/2013	40.00		40.00	
1080846	30355	2/8/2013	135.00	135.00		5/21/2015
1080847	30355	2/8/2013	240.00		240.00	
1080866	30355	2/8/2013	3836.00		3836.00	10/18/2013
1080867	30355	2/8/2013	312.00		312.00	
1080869	30355	2/8/2013	1080.00	450.00	630.00	9/13/2013
1080965	30355	2/14/2013	878.00	878.00	-0.74	11/19/2014
1080968	30355	2/14/2013	4.00		4.00	
1080969	30355	2/14/2013	360.00		360.00	
1080971	30355	2/14/2013	2768.00	1624.89	1143.11	9/15/2016
1080972	30355	2/14/2013	1230.00	1173.97	56.03	7/20/2015
1080973	30355	2/14/2013	216.00	48.00	168.00	6/14/2013
1080975	30355	2/14/2013	1470.00		1470.00	
1080976	30355	2/14/2013	150.00	4.29	145.71	12/8/2016
1080977	30355	2/14/2013	30.00		30.00	
1080978	30355	2/14/2013	540.00		540.00	
1081015	30355	2/15/2013	4020.00	4020.00		6/2/2016
1081017	30355	2/15/2013	1290.00		1290.00	
1081049	30355	2/19/2013	90.00		90.00	
1081050	30355	2/19/2013	4.00		4.00	
1081051	30355	2/19/2013	630.00		630.00	
1081092	30355	2/20/2013	6.00		6.00	
1081095	30355	2/20/2013	72.00		72.00	
1081117	30355	2/21/2013	4095.00	1950.00	2145.00	10/11/2016
1081118	30355	2/21/2013	210.00		210.00	
1081141	30355	2/22/2013	42.00	2.60	39.40	6/24/2014
1081142	30355	2/22/2013	150.00	18.39	131.61	10/14/2016
1081143	30355	2/22/2013	30.00		30.00	
1081145	30355	2/22/2013	1020.00		1020.00	
1081147	30355	2/22/2013	968.00		968.00	
1081148	30355	2/22/2013	2464.00	20.76	2443.24	7/28/2016
1081149	30355	2/22/2013	147.00	100.00	47.00	4/3/2013
1081150	30355	2/22/2013	600.00	600.00	-600.00	1/23/2017

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1081176	30355	2/25/2013	60.00		60.00	
1081177	30355	2/25/2013	1760.00	975.00	785.00	10/11/2016
1081178	30355	2/25/2013	180.00		180.00	
1081191	30355	2/26/2013	12.00		12.00	
1081192	30355	2/26/2013	30.00		30.00	
1081193	30355	2/26/2013	2490.00		2490.00	
1081194	30355	2/27/2013	2.00		2.00	
1081203	30355	2/27/2013	884.00	566.00	318.00	9/30/2013
1081221	30355	2/28/2013	120.00	60.29	59.71	11/4/2016
1081228	30355	2/28/2013	120.00		120.00	
1081229	30355	3/1/2013	60.00		60.00	
1081231	30355	3/1/2013	690.00	139.00	551.00	5/23/2016
1082443	30355	3/5/2013	120.00	56.97	63.03	2/24/2016
1082445	30355	3/5/2013	1356.00	63.22	1292.78	3/31/2016
1082498	30355	3/6/2013	120.00		120.00	
1082618	30355	3/8/2013	30.00		30.00	
1082712	30355	3/12/2013	510.00		510.00	
1082746	30355	3/13/2013	1680.00		1680.00	
1082752	30355	3/14/2013	30.00		30.00	
1082753	30355	3/14/2013	126.00		126.00	
1082757	30355	3/14/2013	34.00		34.00	
1082785	30355	3/14/2013	720.00		720.00	
1082786	30355	3/14/2013	120.00		120.00	
1082790	30355	3/14/2013	112.00	50.00	62.00	6/3/2013
1082791	30355	3/14/2013	300.00	198.42	101.58	11/2/2016
1082792	30355	3/14/2013	400.00		400.00	
1082814	30355	3/15/2013	2412.00	1242.78	851.62	1/20/2017
1082815	30355	3/15/2013	12.00		12.00	
1082837	30355	3/18/2013	24.00		24.00	
1082838	30355	3/18/2013	111.00	111.00	-3.00	5/23/2013
1082841	30355	3/18/2013	172.00	172.00		6/15/2016
1082893	30355	3/20/2013	42.00	36.74	5.26	11/4/2016
1082894	30355	3/20/2013	540.00		540.00	
1082895	30355	3/20/2013	120.00	120.00		6/8/2016
1082897	30355	3/20/2013	30.00		30.00	
1082900	30355	3/20/2013	70.00		70.00	
1082952	30355	3/22/2013	1862.00	200.00	1662.00	8/6/2014
1082953	30355	3/22/2013	120.00		120.00	
1082979	30355	3/26/2013	110.00		110.00	
1082980	30355	3/26/2013	44.00		44.00	
1082983	30355	3/27/2013	39.00	39.00		5/25/2016
1083000	30355	3/27/2013	870.00		870.00	
1083001	30355	3/27/2013	720.00	720.00		2/12/2014
1083080	30355	4/1/2013	76.00		76.00	10/9/2014
1084331	30355	4/2/2013	648.00		648.00	
1084335	30355	4/2/2013	78.00		78.00	
1084336	30355	4/2/2013	600.00		600.00	
1084337	30355	4/2/2013	270.00		270.00	
1084353	30355	4/3/2013	540.00		540.00	
1084356	30355	4/3/2013	30.00		30.00	
1084358	30355	4/3/2013	30.00		30.00	
1084362	30355	4/3/2013	124.00		124.00	
1084369	30355	4/3/2013	406.00		406.00	
1084465	30355	4/5/2013	140.00		140.00	
1084478	30355	4/5/2013	1108.00		1108.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1084482	30355	4/5/2013	744.00		744.00	
1084483	30355	4/8/2013	632.00	632.00		3/4/2016
1084484	30355	4/8/2013	230.00		230.00	
1084623	30355	4/12/2013	300.00		300.00	
1084693	30355	4/17/2013	10.00		10.00	
1084694	30355	4/17/2013	630.00		630.00	
1084696	30355	4/17/2013	276.00	36.78	239.22	1/30/2014
1084697	30355	4/17/2013	60.00	60.00		5/8/2013
1084700	30355	4/17/2013	330.00		330.00	
1084701	30355	4/17/2013	1830.00		1830.00	
1084703	30355	4/17/2013	102.00		102.00	
1084704	30355	4/17/2013	40.00		40.00	
1084705	30355	4/17/2013	20.00		20.00	
1084707	30355	4/17/2013	7.00		7.00	
1084708	30355	4/17/2013	330.00		330.00	
1084710	30355	4/17/2013	300.00		300.00	
1084712	30355	4/17/2013	14340.00	4785.61	9554.39	9/19/2016
1084747	30355	4/18/2013	390.00	195.94	194.06	11/4/2016
1084749	30355	4/18/2013	648.00		648.00	
1084750	30355	4/18/2013	60.00		60.00	
1084751	30355	4/18/2013	14.00		14.00	
1084778	30355	4/19/2013	8580.00		8580.00	
1084780	30355	4/19/2013	1950.00		1950.00	
1084782	30355	4/19/2013	40.00		40.00	
1084783	30355	4/19/2013	466.00		466.00	
1084805	30355	4/23/2013	2.00		2.00	
1084817	30355	4/23/2013	30.00		30.00	
1084818	30355	4/23/2013	3496.00	1666.00	1830.00	1/14/2015
1084843	30355	4/25/2013	7260.00	4358.43	2657.76	1/5/2017
1084845	30355	4/25/2013	30.00		30.00	
1084848	30355	4/25/2013	3360.00		3360.00	
1084849	30355	4/25/2013	120.00		120.00	
1084850	30355	4/25/2013	48.00		48.00	
1084851	30355	4/25/2013	300.00		300.00	
1085955	30355	5/2/2013	105.00		105.00	
1085959	30355	5/2/2013	180.00	50.00	130.00	6/20/2013
1085960	30355	5/2/2013	158.00		158.00	
1085963	30355	5/2/2013	4.00		4.00	
1085989	30355	5/3/2013	66.00	31.00	35.00	6/23/2016
1085991	30355	5/3/2013	2340.00		2340.00	
1085993	30355	5/3/2013	28.00	7.83	20.17	9/30/2014
1085994	30355	5/3/2013	30.00		30.00	
1085995	30355	5/3/2013	64.00	64.00	-269.73	9/21/2016
1085996	30355	5/3/2013	16620.00	3200.00	13320.00	1/5/2017
1086222	30355	5/13/2013	510.00		510.00	
1086255	30355	5/15/2013	90.00	90.00		7/22/2013
1086256	30355	5/15/2013	920.00		920.00	
1086258	30355	5/15/2013	46.00		46.00	
1086259	30355	5/15/2013	34.00		34.00	
1086260	30355	5/15/2013	60.00	60.00		9/21/2016
1086262	30355	5/15/2013	120.00	120.00		1/13/2017
1086266	30355	5/15/2013	6.00		6.00	
1086267	30355	5/15/2013	510.00		510.00	
1086269	30355	5/15/2013	90.00		90.00	
1086271	30355	5/15/2013	20.00		20.00	



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1086275	30355	5/15/2013	60.00		60.00	
1086279	30355	5/15/2013	330.00		330.00	
1086281	30355	5/15/2013	150.00		150.00	
1086369	30355	5/22/2013	120.00		120.00	
1086371	30355	5/22/2013	32.00		32.00	
1086373	30355	5/22/2013	410.00		410.00	
1086374	30355	5/22/2013	12.00		12.00	
1086375	30355	5/22/2013	18.00		18.00	
1086376	30355	5/22/2013	16.00		16.00	
1086377	30355	5/22/2013	6.00		6.00	
1086378	30355	5/22/2013	6.00		6.00	
1086379	30355	5/22/2013	16.00		16.00	
1086380	30355	5/22/2013	96.00		96.00	
1086383	30355	5/22/2013	868.00		868.00	
1086385	30355	5/22/2013	90.00		90.00	
1086388	30355	5/22/2013	12.00		12.00	
1086390	30355	5/22/2013	88.00		88.00	
1086391	30355	5/22/2013	900.00		900.00	
1086397	30355	5/22/2013	758.00		758.00	
1086398	30355	5/22/2013	90.00		90.00	
1086400	30355	5/22/2013	4170.00		4170.00	
1086422	30355	5/23/2013	1770.00		1770.00	
1086441	30355	5/24/2013	55.00		55.00	
1086443	30355	5/24/2013	1080.00		1080.00	
1086445	30355	5/24/2013	3750.00		3750.00	
1086482	30355	5/29/2013	240.00		240.00	
1086483	30355	5/29/2013	87.00		87.00	
1086487	30355	5/29/2013	17670.00		17670.00	
1086488	30355	5/29/2013	1770.00	150.51	1619.49	4/21/2016
1086492	30355	5/29/2013	1860.00	388.39	1471.61	12/8/2016
1086493	30355	5/29/2013	990.00		990.00	
1086494	30355	5/29/2013	2190.00		2190.00	
1086495	30355	5/29/2013	1030.00		1030.00	
1086497	30355	5/29/2013	594.00	400.00	194.00	3/4/2015
1086499	30355	5/29/2013	630.00		630.00	
1086501	30355	5/29/2013	78.00	10.00	68.00	6/10/2013
1086526	30355	5/30/2013	6680.00	2707.26	3972.74	12/9/2016
1086618	30355	6/3/2013	60.00		60.00	
1086621	30355	6/3/2013	32.00		32.00	
1086623	30355	6/3/2013	1890.00		1890.00	
1087627	30355	6/4/2013	1110.00		1110.00	
1087628	30355	6/4/2013	920.00	498.00	422.00	10/11/2016
1087629	30355	6/4/2013	14.00		14.00	
1087631	30355	6/4/2013	380.00		380.00	
1087632	30355	6/4/2013	160.00		160.00	
1087635	30355	6/4/2013	300.00	51.47	248.53	11/18/2015
1087636	30355	6/4/2013	12.00		12.00	
1087637	30355	6/4/2013	9354.00		9354.00	
1087638	30355	6/4/2013	240.00	197.62	42.38	12/9/2016
1087639	30355	6/4/2013	720.00		720.00	
1087738	30355	6/6/2013	568.00		568.00	
1087739	30355	6/6/2013	60.00		60.00	
1087740	30355	6/6/2013	536.00		536.00	
1087761	30355	6/7/2013	18.00		18.00	
1087762	30355	6/7/2013	90.00		90.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1087764	30355	6/7/2013	168.00	41.00	127.00	4/28/2014
1087789	30355	6/10/2013	16.00		16.00	
1087792	30355	6/10/2013	56.00		56.00	
1087794	30355	6/10/2013	6.00		6.00	
1087796	30355	6/10/2013	60.00		60.00	
1087858	30355	6/12/2013	125.00		125.00	
1087860	30355	6/12/2013	300.00		300.00	
1087861	30355	6/12/2013	60.00		60.00	
1087862	30355	6/12/2013	60.00		60.00	
1087898	30355	6/13/2013	184.00		184.00	
1087900	30355	6/13/2013	16.00		16.00	
1087902	30355	6/13/2013	210.00		210.00	
1087936	30355	6/14/2013	10.00		10.00	
1087937	30355	6/14/2013	390.00		390.00	
1087957	30355	6/17/2013	60.00		60.00	
1087958	30355	6/17/2013	12810.00	2775.00	10035.00	9/30/2016
1087959	30355	6/17/2013	4710.00	13.00	4697.00	5/12/2016
1087960	30355	6/17/2013	60.00		60.00	
1087962	30355	6/17/2013	120.00		120.00	
1087971	30355	6/17/2013	32.00		32.00	
1088038	30355	6/19/2013	102.00		102.00	
1088040	30355	6/19/2013	2709.00	937.00	1772.00	9/30/2016
1088044	30355	6/19/2013	1590.00		1590.00	
1088047	30355	6/19/2013	716.00		657.43	12/12/2016
1088053	30355	6/20/2013	252.00		251.88	1/5/2017
1088134	30355	6/21/2013	68.00		68.00	
1088188	30355	6/26/2013	90.00		90.00	
1088194	30355	6/26/2013	1260.00		1260.00	
1088195	30355	6/26/2013	40.00		40.00	
1088215	30355	6/27/2013	38.00		38.00	
1088218	30355	6/27/2013	102.00		102.00	
1088220	30355	6/27/2013	68.00		68.00	
1088233	30355	7/1/2013	210.00		210.00	
1088235	30355	7/1/2013	336.00		336.00	
1089461	30355	7/2/2013	210.00		210.00	
1089462	30355	7/2/2013	8.00		8.00	10/24/2013
1089463	30355	7/2/2013	116.00	116.00		6/22/2016
1089494	30355	7/3/2013	520.00	520.00		8/15/2016
1089495	30355	7/3/2013	68.00	20.00	48.00	8/5/2013
1089573	30355	7/8/2013	570.00		570.00	
1089575	30355	7/9/2013	25.00		25.00	
1089576	30355	7/9/2013	60.00		60.00	
1089577	30355	7/9/2013	40.00		40.00	
1089578	30355	7/9/2013	7590.00		7590.00	
1089579	30355	7/9/2013	180.00		180.00	
1089580	30355	7/9/2013	216.00	104.00	112.00	1/21/2014
1089629	30355	7/10/2013	570.00		570.00	
1089630	30355	7/10/2013	150.00		150.00	
1089631	30355	7/10/2013	1920.00		1920.00	
1089642	30355	7/11/2013	90.00		90.00	
1089687	30355	7/12/2013	2070.00		2070.00	
1089694	30355	7/12/2013	120.00		120.00	
1089767	30355	7/16/2013	1440.00		1440.00	
1089769	30355	7/16/2013	300.00	300.00		6/8/2016
1089771	30355	7/16/2013	60.00		60.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1089797	30355	7/17/2013	510.00		510.00	
1089798	30355	7/17/2013	2645.00	2645.00		3/7/2016
1089835	30355	7/18/2013	315.00		315.00	
1089836	30355	7/19/2013	510.00	446.03	63.97	11/4/2016
1089837	30355	7/19/2013	210.00		210.00	
1089857	30355	7/19/2013	510.00		510.00	
1089858	30355	7/19/2013	330.00		330.00	
1089894	30355	7/22/2013	5385.00	3910.00	1475.00	10/5/2016
1089895	30355	7/22/2013	4860.00	930.00	3930.00	10/10/2016
1089928	30355	7/23/2013	1006.00		1006.00	
1089971	30355	7/25/2013	900.00		900.00	
1089972	30355	7/25/2013	1080.00		1080.00	
1089974	30355	7/25/2013	1680.00		1680.00	
1089975	30355	7/25/2013	60.00		60.00	
1090009	30355	7/26/2013	1506.00	1506.00		8/29/2016
1090029	30355	7/29/2013	90.00		90.00	
1090030	30355	7/29/2013	540.00		540.00	
1090115	30355	8/1/2013	84.00	60.00	24.00	9/30/2013
1090117	30355	8/1/2013	1080.00		1080.00	
1090119	30355	8/1/2013	38.00		38.00	
1090121	30355	8/1/2013	960.00		960.00	
1090122	30355	8/1/2013	74.00		74.00	
1090123	30355	8/1/2013	114.00	114.00		6/22/2016
1090124	30355	8/1/2013	1290.00		1290.00	
1090125	30355	8/1/2013	1680.00		1680.00	
1090126	30355	8/1/2013	1374.00	1374.00	-116.72	11/4/2016
1090127	30355	8/1/2013	180.00	25.00	155.00	9/5/2014
1090128	30355	8/1/2013	140.00		140.00	
1090129	30355	8/1/2013	570.00		570.00	
1091211	30355	8/5/2013	90.00		90.00	
1091259	30355	8/7/2013	18.00		18.00	
1091260	30355	8/7/2013	4.00		4.00	
1091267	30355	8/7/2013	165.00		165.00	
1091345	30355	8/12/2013	32.00		32.00	
1091346	30355	8/12/2013	426.00	83.70	342.30	1/12/2016
1091348	30355	8/12/2013	8.00		8.00	
1091349	30355	8/12/2013	1710.00		1710.00	
1091355	30355	8/12/2013	180.00		180.00	
1091390	30355	8/13/2013	12.00		12.00	
1091391	30355	8/13/2013	836.00		836.00	5/21/2014
1091393	30355	8/13/2013	826.00		826.00	
1091394	30355	8/13/2013	60.00		60.00	
1091424	30355	8/15/2013	2100.00	2054.45	45.55	11/6/2015
1091427	30355	8/15/2013	170.00		170.00	
1091429	30355	8/15/2013	14550.00		14550.00	
1091453	30355	8/16/2013	14970.00		14970.00	
1091514	30355	8/20/2013	60.00		60.00	
1091576	30355	8/21/2013	30.00		30.00	
1091584	30355	8/22/2013	10.00		10.00	
1091586	30355	8/22/2013	452.00		452.00	
1091587	30355	8/22/2013	2400.00		2400.00	
1091618	30355	8/23/2013	42.00		42.00	
1091619	30355	8/23/2013	90.00		90.00	
1091620	30355	8/23/2013	3360.00		3360.00	
1091661	30355	8/28/2013	90.00	39.09	50.91	11/9/2016

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1091665	30355	8/28/2013	510.00		510.00	
1091668	30355	8/28/2013	334.00		334.00	
1091679	30355	8/29/2013	90.00		90.00	
1091681	30355	8/29/2013	4020.00		4020.00	
1091682	30355	8/29/2013	160.00	160.00		10/19/2016
1091683	30355	8/29/2013	840.00	364.62	475.38	11/9/2016
1091696	30355	8/30/2013	254.00		254.00	
1091701	30355	8/30/2013	140.00		140.00	
1091702	30355	8/30/2013	480.00		480.00	
1091754	30355	9/3/2013	1242.00		1242.00	3/19/2014
1091755	30355	9/3/2013	690.00	32.18	657.82	3/31/2016
1091756	30355	9/3/2013	98.00	92.00	6.00	10/4/2016
1092898	30355	9/4/2013	202.00		202.00	
1092899	30355	9/4/2013	1620.00	100.00	1520.00	1/6/2015
1092935	30355	9/5/2013	150.00	14.64	135.36	8/30/2016
1093037	30355	9/9/2013	30.00		30.00	
1093038	30355	9/9/2013	756.00		756.00	
1093039	30355	9/9/2013	570.00		570.00	
1093041	30355	9/9/2013	90.00		90.00	
1093042	30355	9/9/2013	74.00		74.00	
1093065	30355	9/10/2013	630.00		630.00	
1093068	30355	9/11/2013	6900.00		6900.00	
1093069	30355	9/11/2013	1050.00	1050.00		2/28/2017
1093071	30355	9/11/2013	330.00		330.00	
1093073	30355	9/11/2013	1560.00		1560.00	
1093075	30355	9/11/2013	120.00		120.00	
1093076	30355	9/11/2013	8136.00	8136.00		8/23/2016
1093078	30355	9/11/2013	180.00		180.00	
1093079	30355	9/11/2013	750.00		750.00	
1093129	30355	9/12/2013	2490.00		2490.00	
1093130	30355	9/12/2013	812.00	579.99	232.01	10/5/2016
1093195	30355	9/16/2013	90.00		90.00	
1093196	30355	9/16/2013	44.00	41.11	2.89	11/9/2016
1093199	30355	9/16/2013	60.00		60.00	
1093292	30355	9/19/2013	870.00		870.00	
1093293	30355	9/19/2013	870.00		870.00	
1093294	30355	9/19/2013	72.00		72.00	
1093308	30355	9/19/2013	20.00		20.00	
1093310	30355	9/19/2013	2130.00	227.19	1902.81	12/8/2016
1093311	30355	9/19/2013	1740.00	124.24	1615.76	10/14/2016
1093345	30355	9/20/2013	32.00	20.00	12.00	7/8/2015
1093346	30355	9/20/2013	150.00		150.00	
1093377	30355	9/23/2013	600.00		600.00	
1093378	30355	9/23/2013	90.00		90.00	
1093396	30355	9/24/2013	180.00		180.00	
1093422	30355	9/25/2013	1770.00	1112.97	657.03	12/8/2016
1093423	30355	9/25/2013	1776.00		1776.00	
1093505	30355	9/27/2013	390.00		390.00	
1093507	30355	9/27/2013	90.00		90.00	
1094444	30355	10/3/2013	90.00		90.00	
1094445	30355	10/3/2013	34.00	14.94	19.06	11/9/2016
1094446	30355	10/3/2013	150.00	75.00	75.00	11/10/2014
1094448	30355	10/3/2013	4200.00		4200.00	
1094449	30355	10/3/2013	62.47	62.47		6/10/2016
1094452	30355	10/3/2013	1140.00		1140.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1094453	30355	10/3/2013	48.00		48.00	
1094573	30355	10/8/2013	150.00		150.00	
1094624	30355	10/10/2013	390.00	341.08	48.92	11/4/2016
1094625	30355	10/10/2013	1230.00		1230.00	
1094630	30355	10/10/2013	390.00	390.00	-92.00	8/6/2015
1094632	30355	10/10/2013	595.00	150.00	445.00	4/23/2015
1094633	30355	10/10/2013	120.00	45.00	75.00	10/21/2016
1094634	30355	10/10/2013	1191.00	1191.00		5/25/2016
1094635	30355	10/10/2013	180.00		180.00	
1094731	30355	10/14/2013	990.00		990.00	
1094733	30355	10/14/2013	180.00		180.00	
1094734	30355	10/14/2013	456.00		456.00	
1094736	30355	10/14/2013	2.00		2.00	
1094739	30355	10/14/2013	144.00		144.00	
1094742	30355	10/14/2013	870.00		870.00	
1094743	30355	10/14/2013	480.00	480.00	-193.26	3/1/2017
1094779	30355	10/15/2013	10.00		10.00	
1094780	30355	10/15/2013	480.00		480.00	
1094783	30355	10/15/2013	216.00	160.00	56.00	3/18/2015
1094838	30355	10/18/2013	164.00	99.90	64.10	5/13/2016
1094842	30355	10/18/2013	1050.00	972.93	77.07	9/9/2016
1094843	30355	10/18/2013	90.00		90.00	
1094863	30355	10/18/2013	8.00		8.00	
1096070	30355	11/6/2013	192.00		192.00	
1096072	30355	11/6/2013	690.00		690.00	
1096075	30355	11/6/2013	1500.00		1500.00	
1096076	30355	11/6/2013	627.00	269.40	357.60	11/6/2015
1096078	30355	11/6/2013	4.00		4.00	
1096079	30355	11/6/2013	188.00		188.00	
1096114	30355	11/7/2013	690.00	450.00	240.00	9/26/2014
1096115	30355	11/7/2013	30.00		30.00	
1096120	30355	11/7/2013	534.00		534.00	
1096125	30355	11/7/2013	600.00		600.00	
1096127	30355	11/7/2013	1440.00	730.00	710.00	8/29/2016
1096128	30355	11/7/2013	30.00		30.00	
1096134	30355	11/7/2013	2970.00	1000.00	1970.00	8/17/2015
1096137	30355	11/7/2013	1470.00	42.05	1427.95	12/8/2016
1096140	30355	11/7/2013	840.00		840.00	
1096141	30355	11/7/2013	90.00		90.00	
1096144	30355	11/7/2013	90.00		90.00	
1096145	30355	11/7/2013	144.00	25.00	119.00	11/19/2013
1096163	30355	11/12/2013	360.00		360.00	
1096164	30355	11/12/2013	780.00	45.65	734.35	6/24/2014
1096166	30355	11/12/2013	12420.00	12420.00		6/8/2016
1096168	30355	11/12/2013	406.00		406.00	
1096170	30355	11/12/2013	12.00		12.00	
1096171	30355	11/12/2013	5010.00		5010.00	
1096172	30355	11/12/2013	315.00	315.00	-93.07	1/13/2017
1096173	30355	11/12/2013	1710.00		1710.00	
1096174	30355	11/12/2013	690.00		690.00	
1096175	30355	11/12/2013	2499.00	389.00	2110.00	4/1/2016
1096224	30355	11/15/2013	234.00		234.00	
1096225	30355	11/15/2013	30.00	0.28	29.72	12/8/2016
1096226	30355	11/15/2013	178.00	10.00	168.00	2/26/2014
1096227	30355	11/15/2013	3108.00	3108.00		6/2/2016

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1096228	30355	11/15/2013	840.00		840.00	
1096229	30355	11/15/2013	3270.00		3270.00	
1096230	30355	11/15/2013	94.00		94.00	
1096231	30355	11/15/2013	975.00		975.00	
1096234	30355	11/15/2013	4380.00	630.00	3750.00	9/18/2015
1096235	30355	11/15/2013	140.00		140.00	
1096238	30355	11/15/2013	46.00		46.00	
1096361	30355	11/22/2013	6390.00		6390.00	
1096454	30355	11/27/2013	30.00		30.00	
1096459	30355	11/27/2013	44.00	44.00		6/8/2016
1096461	30355	11/27/2013	1530.00	1522.01	-7.33	1/26/2017
1096464	30355	11/27/2013	180.00		180.00	
1096468	30355	11/27/2013	360.00		360.00	
1096469	30355	11/27/2013	360.00		360.00	
1096470	30355	11/27/2013	312.00		312.00	
1096473	30355	11/27/2013	330.00		330.00	
1096474	30355	11/27/2013	35.00		35.00	
1096475	30355	11/27/2013	1980.00		1980.00	
1096476	30355	11/27/2013	810.00		810.00	
1096477	30355	11/27/2013	1800.00		1800.00	
1096478	30355	11/27/2013	840.00		840.00	
1096480	30355	11/27/2013	62.00	26.88	35.12	11/9/2016
1096481	30355	11/27/2013	6.00	6.00		1/7/2014
1097656	30355	12/5/2013	38.00		38.00	
1097658	30355	12/5/2013	1590.00		1590.00	
1097660	30355	12/5/2013	690.00		690.00	
1097661	30355	12/5/2013	381.00	270.00	111.00	12/31/2014
1097664	30355	12/5/2013	150.00	114.98	35.02	9/20/2016
1097665	30355	12/5/2013	62.00		62.00	
1097670	30355	12/5/2013	1650.00		1650.00	
1097734	30355	12/9/2013	4320.00		4320.00	
1097737	30355	12/9/2013	9098.00	1703.22	7394.78	9/15/2016
1097738	30355	12/9/2013	1830.00		1830.00	
1097739	30355	12/9/2013	90.00		90.00	
1097740	30355	12/9/2013	2000.00	755.00	1245.00	10/6/2016
1097742	30355	12/9/2013	410.00		410.00	
1097794	30355	12/12/2013	60.00		60.00	
1097795	30355	12/12/2013	7244.00		7244.00	
1097796	30355	12/12/2013	40.00		40.00	
1097797	30355	12/12/2013	90.00		90.00	
1097811	30355	12/12/2013	3480.00		3480.00	
1097939	30355	12/19/2013	80.00		80.00	
1097940	30355	12/19/2013	508.00	226.00	282.00	10/18/2016
1097943	30355	12/19/2013	1590.00	1270.99	319.01	12/8/2016
1097944	30355	12/19/2013	346.00		346.00	
1097945	30355	12/19/2013	660.00		660.00	
1097953	30355	12/19/2013	90.00		90.00	
1097954	30355	12/19/2013	66.00		66.00	
1097957	30355	12/19/2013	90.00		90.00	
1097980	30355	12/20/2013	1950.00	43.24	1897.09	1/5/2017
1097981	30355	12/20/2013	1710.00		1710.00	
1097982	30355	12/20/2013	12.00		12.00	
1097983	30355	12/20/2013	64.00		64.00	
1098977	30355	1/14/2014	750.00		750.00	
1098978	30355	1/14/2014	142.00		142.00	

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1098980	30355	1/14/2014	76.00		76.00	
1098983	30355	1/14/2014	330.00	56.68	273.32	11/18/2015
1098996	30355	1/14/2014	360.00		360.00	
1098998	30355	1/14/2014	1770.00	900.00	870.00	9/3/2014
1098999	30355	1/14/2014	44.00		44.00	
1099000	30355	1/14/2014	135.00	65.11	67.88	1/5/2017
1099003	30355	1/14/2014	468.00	468.00	-39.75	11/4/2016
1099005	30355	1/14/2014	120.00		120.00	
1099057	30355	1/17/2014	84.00	86.32	-18.26	2/22/2017
1099059	30355	1/17/2014	44.00		44.00	
1099063	30355	1/17/2014	1428.00	710.96	717.04	9/19/2016
1099092	30355	1/22/2014	4670.00	2773.00	1897.00	9/27/2016
1099094	30355	1/22/2014	10.00		10.00	
1099096	30355	1/22/2014	164.00		164.00	
1099118	30355	1/24/2014	50.00		50.00	
1099120	30355	1/24/2014	870.00	350.00	520.00	12/9/2016
1099121	30355	1/24/2014	60.00		60.00	
1099127	30355	1/27/2014	2400.00		2400.00	
1099129	30355	1/27/2014	45.00	45.00		5/3/2016
1099130	30355	1/27/2014	12.00		12.00	
1099132	30355	1/27/2014	12.00		12.00	
1099134	30355	1/27/2014	120.00		120.00	
1099136	30355	1/27/2014	180.00		180.00	
1099137	30355	1/27/2014	1080.00	1080.00		6/8/2016
1099141	30355	1/27/2014	3360.00	1400.00	1960.00	10/2/2015
1099142	30355	1/27/2014	12.00		12.00	
1099197	30355	1/31/2014	74.00		74.00	
1099198	30355	1/31/2014	1590.00		1590.00	
1099199	30355	1/31/2014	1290.00		1290.00	
1099211	30355	1/31/2014	1440.00		1440.00	
1099214	30355	1/31/2014	546.00		546.00	
1099215	30355	1/31/2014	170.00		170.00	
1099216	30355	1/31/2014	25650.00		25650.00	
1099983	30355	2/11/2014	150.00		150.00	
1099985	30355	2/11/2014	44.00	19.35	24.65	11/9/2016
1099987	30355	2/11/2014	30.00		30.00	
1099996	30355	2/11/2014	6060.00	6060.00		9/14/2016
1099998	30355	2/11/2014	90.00		90.00	
1100000	30355	2/11/2014	180.00		180.00	
1100001	30355	2/11/2014	30.00		30.00	
1100004	30355	2/11/2014	150.00	14.64	135.36	8/30/2016
1100006	30355	2/11/2014	3682.00		3682.00	
1100007	30355	2/11/2014	6.00		6.00	
1100008	30355	2/11/2014	90.00		90.00	
1100009	30355	2/11/2014	1560.00		1560.00	
1100010	30355	2/11/2014	660.00		660.00	
1100011	30355	2/11/2014	847.00	7.14	839.86	7/28/2016
1100023	30355	2/12/2014	6150.00		6150.00	
1100025	30355	2/12/2014	32.00		32.00	
1100026	30355	2/12/2014	12.00		12.00	
1100202	30355	2/25/2014	90.00		90.00	
1100203	30355	2/25/2014	210.00		210.00	
1100205	30355	2/25/2014	150.00		150.00	
1100206	30355	2/25/2014	480.00		480.00	
1100208	30355	2/25/2014	344.00		344.00	

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1100210	30355	2/25/2014	540.00		540.00	
1100212	30355	2/25/2014	11236.00		11236.00	
1100213	30355	2/25/2014	60.00		60.00	
1100214	30355	2/25/2014	32.00	32.00		6/22/2016
1100215	30355	2/25/2014	4.00		4.00	
1100216	30355	2/25/2014	176.00	75.00	101.00	12/11/2014
1100960	30355	3/4/2014	750.00		750.00	
1100963	30355	3/4/2014	960.00		960.00	
1100965	30355	3/4/2014	240.00		240.00	
1100983	30355	3/4/2014	1950.00		1950.00	
1100985	30355	3/4/2014	90.00		90.00	
1101019	30355	3/6/2014	4288.00	2075.00	2213.00	4/5/2016
1101021	30355	3/6/2014	28.00		28.00	
1101022	30355	3/6/2014	750.00		750.00	
1101023	30355	3/6/2014	180.00		180.00	
1101026	30355	3/6/2014	1020.00		1020.00	
1101029	30355	3/6/2014	870.00		870.00	
1101030	30355	3/6/2014	960.00		960.00	
1101161	30355	3/18/2014	1110.00		1110.00	
1101163	30355	3/18/2014	38.00		38.00	
1101167	30355	3/18/2014	90.00		90.00	
1101170	30355	3/18/2014	88.00		88.00	
1101172	30355	3/18/2014	1800.00		1800.00	
1101173	30355	3/18/2014	1290.00		1290.00	
1101174	30355	3/18/2014	750.00		750.00	
1101175	30355	3/18/2014	13920.00		13920.00	
1101176	30355	3/18/2014	1548.00	235.00	1313.00	3/28/2016
1101177	30355	3/18/2014	8.00		8.00	
1101178	30355	3/18/2014	1594.00	1114.00	480.00	8/24/2015
1101180	30355	3/18/2014	58.00		58.00	
1101182	30355	3/18/2014	696.00		696.00	
1101183	30355	3/18/2014	15.00	15.00		5/12/2016
1101185	30355	3/18/2014	356.00		356.00	
1101188	30355	3/18/2014	720.00		720.00	
1101227	30355	3/20/2014	56.00		56.00	
1101257	30355	3/21/2014	11190.00	328.38	10861.62	6/13/2016
1101281	30355	3/24/2014	118.00		118.00	
1101282	30355	3/24/2014	2820.00	168.30	2651.70	9/20/2016
1101283	30355	3/24/2014	90.00		90.00	
1101284	30355	3/24/2014	66.00		66.00	
1101287	30355	3/24/2014	120.00		120.00	
1101288	30355	3/24/2014	161.00		161.00	
1101289	30355	3/24/2014	30.00		30.00	
1101295	30355	3/25/2014	70.00		70.00	
1101296	30355	3/25/2014	2070.00		2070.00	
1101378	30355	3/27/2014	192.00		192.00	
1101379	30355	3/27/2014	30.00		30.00	
1101381	30355	3/27/2014	270.00		270.00	
1101382	30355	3/27/2014	483.00		483.00	
1101384	30355	3/27/2014	270.00	93.00	164.45	1/5/2017
1101386	30355	3/27/2014	399.00	85.76	313.24	10/19/2016
1101387	30355	3/27/2014	14.00		14.00	
1101392	30355	3/28/2014	26.00		26.00	
1101398	30355	3/28/2014	360.00		360.00	
1101399	30355	3/28/2014	600.00		600.00	



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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1101401	30355	3/28/2014	3090.00	100.00	2990.00	9/30/2016
1101402	30355	3/28/2014	1110.00		1110.00	
1101403	30355	3/28/2014	675.00		675.00	
1101404	30355	3/28/2014	2850.00		2850.00	
1101406	30355	3/28/2014	86.00		86.00	
1101408	30355	3/28/2014	8610.00		8610.00	
1101428	30355	3/31/2014	1230.00		1230.00	
1101430	30355	3/31/2014	5970.00	1005.74	4964.26	12/8/2016
1102289	30355	4/10/2014	8.00		8.00	
1102291	30355	4/10/2014	120.00		120.00	
1102293	30355	4/10/2014	16.00		16.00	
1102294	30355	4/10/2014	290.00	290.00	-10.00	1/18/2017
1102301	30355	4/10/2014	3630.00		3630.00	
1102302	30355	4/10/2014	304.00	198.17	100.16	1/5/2017
1102303	30355	4/10/2014	56.00		56.00	
1102304	30355	4/10/2014	90.00		90.00	
1102305	30355	4/10/2014	3420.00		3420.00	
1102312	30355	4/10/2014	1050.00	500.00	550.00	8/12/2015
1102315	30355	4/10/2014	210.00	50.00	160.00	4/11/2014
1102317	30355	4/10/2014	252.00		252.00	
1102320	30355	4/10/2014	1950.00		1950.00	
1102321	30355	4/10/2014	1290.00	137.59	1152.41	12/8/2016
1102324	30355	4/10/2014	1890.00		1890.00	
1102493	30355	4/29/2014	46.00		46.00	
1102501	30355	4/29/2014	156.00		156.00	
1102509	30355	4/29/2014	444.00	372.00	72.00	4/15/2015
1102553	30355	5/2/2014	2430.00	567.58	1862.42	9/15/2016
1102554	30355	5/2/2014	348.00		348.00	
1103198	30355	5/2/2014	90.00		90.00	
1103202	30355	5/2/2014	36.00		36.00	
1103203	30355	5/2/2014	996.00	996.00		7/19/2016
1103212	30355	5/2/2014	90.00		90.00	
1103213	30355	5/5/2014	156.00	156.00		5/3/2016
1103217	30355	5/5/2014	1020.00	500.00	520.00	2/20/2015
1103218	30355	5/5/2014	54.00	35.48	18.52	10/14/2016
1103219	30355	5/5/2014	12.00		12.00	
1103220	30355	5/5/2014	54.00		54.00	
1103221	30355	5/5/2014	30.00		30.00	
1103224	30355	5/5/2014	60.00		60.00	
1103225	30355	5/5/2014	84.00		84.00	
1103226	30355	5/5/2014	6.00		6.00	
1103227	30355	5/5/2014	4770.00		4770.00	
1103228	30355	5/5/2014	8.00		8.00	
1103237	30355	5/5/2014	105.00		105.00	
1103244	30355	5/5/2014	90.00		90.00	
1103245	30355	5/5/2014	180.00		180.00	
1103249	30355	5/5/2014	340.00	250.00	90.00	7/14/2015
1103250	30355	5/5/2014	26.00		26.00	
1103251	30355	5/5/2014	66.00		66.00	
1103279	30355	5/7/2014	1736.00	260.00	1476.00	9/29/2016
1103283	30355	5/7/2014	90.00		90.00	
1103286	30355	5/7/2014	3382.00	2550.00	832.00	10/20/2016
1103288	30355	5/7/2014	26370.00		26370.00	
1103290	30355	5/7/2014	36.00	36.00		6/30/2014
1103385	30355	5/14/2014	49.00		49.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1103386	30355	5/14/2014	330.00		330.00	
1103387	30355	5/14/2014	246.00	27.42	218.58	1/14/2016
1103388	30355	5/14/2014	510.00		510.00	
1103389	30355	5/14/2014	392.00		392.00	
1103390	30355	5/14/2014	1890.00		1890.00	
1103494	30355	5/21/2014	570.00		570.00	
1103500	30355	5/22/2014	300.00	103.85	196.15	10/19/2016
1103502	30355	5/22/2014	150.00		150.00	
1103503	30355	5/22/2014	1530.00		1530.00	
1103504	30355	5/22/2014	4.00		4.00	
1103505	30355	5/22/2014	210.00		210.00	
1103536	30355	5/23/2014	30.00	30.00		7/6/2016
1103537	30355	5/23/2014	12.00		12.00	
1103538	30355	5/23/2014	104.00		104.00	
1103539	30355	5/23/2014	120.00		120.00	
1103541	30355	5/23/2014	18810.00		18810.00	
1103545	30355	5/23/2014	120.00		120.00	
1103551	30355	5/23/2014	150.00		150.00	
1103552	30355	5/23/2014	180.00	150.00	30.00	5/20/2015
1103609	30355	5/29/2014	90.00		90.00	
1103610	30355	5/29/2014	939.00		939.00	
1103624	30355	5/29/2014	9.00		9.00	
1103626	30355	5/29/2014	1350.00		1350.00	
1103630	30355	5/29/2014	420.00		420.00	
1103631	30355	5/29/2014	150.00		150.00	
1103633	30355	5/29/2014	268.00		268.00	
1104275	30355	6/3/2014	84.00		84.00	
1104280	30355	6/3/2014	450.00	155.34	294.66	4/6/2016
1104285	30355	6/3/2014	900.00		900.00	
1104357	30355	6/6/2014	9.00		9.00	
1104358	30355	6/6/2014	90.00		90.00	
1104359	30355	6/6/2014	150.00		150.00	
1104423	30355	6/13/2014	144.00	104.78	39.22	11/30/2015
1104425	30355	6/13/2014	120.00		120.00	
1104426	30355	6/13/2014	3646.00		3646.00	
1104428	30355	6/13/2014	2370.00	1355.00	1015.00	5/23/2016
1104429	30355	6/13/2014	1980.00	1980.00		6/8/2016
1104430	30355	6/13/2014	20.00		20.00	
1104432	30355	6/13/2014	450.00	100.00	350.00	1/6/2015
1104433	30355	6/13/2014	45.00		45.00	
1104436	30355	6/16/2014	854.00		854.00	
1104453	30355	6/18/2014	6420.00		6420.00	
1104454	30355	6/18/2014	690.00	690.00		7/21/2016
1104463	30355	6/18/2014	2550.00		2550.00	
1104465	30355	6/18/2014	1140.00		1140.00	
1104469	30355	6/18/2014	300.00		300.00	
1104477	30355	6/18/2014	168.00		168.00	
1104523	30355	6/20/2014	720.00		720.00	
1104524	30355	6/20/2014	630.00		630.00	
1104527	30355	6/20/2014	780.00		780.00	
1104528	30355	6/20/2014	3345.00	2440.00	905.00	8/3/2016
1104530	30355	6/20/2014	204.00		204.00	
1104531	30355	6/20/2014	4296.00		4296.00	
1104532	30355	6/20/2014	1260.00		1260.00	
1104534	30355	6/20/2014	120.00		120.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1104535	30355	6/20/2014	150.00		150.00	
1104563	30355	6/25/2014	660.00		660.00	
1104566	30355	6/25/2014	690.00	690.00		1/10/2017
1104567	30355	6/25/2014	60.00	3.95	53.68	3/1/2017
1104571	30355	6/25/2014	2880.00		2880.00	
1104574	30355	6/25/2014	453.00	218.45	227.81	1/5/2017
1104606	30355	6/26/2014	690.00		690.00	
1104607	30355	6/26/2014	570.00		570.00	
1104609	30355	6/26/2014	616.00	275.00	341.00	1/4/2016
1104611	30355	6/26/2014	60.00		60.00	
1104612	30355	6/26/2014	9250.00		9250.00	
1104613	30355	6/26/2014	270.00	270.00		10/22/2015
1104652	30355	6/30/2014	8.00		8.00	
1104653	30355	6/30/2014	90.00		90.00	
1104692	30355	7/1/2014	28.00		28.00	
1105349	30355	7/2/2014	990.00		990.00	
1105352	30355	7/2/2014	120.00		120.00	
1105420	30355	7/8/2014	60.00		60.00	
1105421	30355	7/8/2014	2370.00		2370.00	
1105427	30355	7/8/2014	44.00		44.00	
1105428	30355	7/8/2014	690.00	1530.54	-3389.32	1/20/2017
1105443	30355	7/9/2014	1170.00		1170.00	
1105446	30355	7/9/2014	1750.00	1312.00	438.00	10/11/2016
1105449	30355	7/10/2014	594.00	192.00	402.00	9/26/2016
1105452	30355	7/10/2014	860.00		860.00	
1105453	30355	7/10/2014	3180.00		3180.00	
1105469	30355	7/11/2014	2790.00	1931.00	859.00	11/19/2015
1105470	30355	7/11/2014	60.00		60.00	
1105471	30355	7/11/2014	60.00		60.00	
1105472	30355	7/11/2014	242.00		242.00	
1105485	30355	7/11/2014	148.00		148.00	
1105604	30355	7/21/2014	1980.00		1980.00	
1105605	30355	7/21/2014	58.00		58.00	
1105606	30355	7/21/2014	1320.00		1320.00	
1105607	30355	7/21/2014	660.00		660.00	
1105608	30355	7/21/2014	1170.00		1170.00	
1105609	30355	7/21/2014	660.00		660.00	
1105634	30355	7/23/2014	310.00	310.00		6/30/2016
1105661	30355	7/24/2014	42.00		42.00	
1105662	30355	7/24/2014	120.00	120.00		9/15/2016
1105663	30355	7/24/2014	294.00		294.00	
1105665	30355	7/24/2014	2130.00		2130.00	
1105701	30355	7/28/2014	1170.00		1170.00	
1105702	30355	7/28/2014	630.00	75.00	555.00	10/29/2014
1105704	30355	7/28/2014	1260.00	1041.25	218.75	9/9/2016
1105697	30355	7/29/2014	246.00		246.00	
1105699	30355	7/29/2014	184.00	245.77	-61.77	12/9/2016
1105700	30355	7/29/2014	180.00		180.00	
1106400	30355	8/8/2014	120.00		120.00	
1106407	30355	8/8/2014	2940.00	172.28	2767.72	12/8/2016
1106410	30355	8/8/2014	600.00	600.00		6/8/2016
1106411	30355	8/8/2014	600.00		600.00	
1106426	30355	8/8/2014	5880.00		5880.00	
1106632	30355	8/20/2014	330.00		330.00	
1106633	30355	8/20/2014	990.00		990.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1106635	30355	8/20/2014	212.00		212.00	
1106636	30355	8/20/2014	1050.00	391.71	658.29	11/9/2016
1106637	30355	8/20/2014	90.00		90.00	
1106639	30355	8/20/2014	414.00	414.00		6/24/2015
1106641	30355	8/20/2014	152.00		152.00	
1106698	30355	8/22/2014	134.00	134.00		6/7/2016
1106700	30355	8/22/2014	1500.00		1500.00	
1106701	30355	8/22/2014	6240.00		6240.00	
1106702	30355	8/22/2014	62.00		62.00	
1106703	30355	8/22/2014	1320.00		1320.00	
1106704	30355	8/22/2014	170.00		170.00	
1106705	30355	8/22/2014	11190.00		11190.00	
1106706	30355	8/22/2014	1800.00	200.00	1600.00	1/15/2015
1106707	30355	8/22/2014	120.00		120.00	
1106708	30355	8/22/2014	42.00	34.00	8.00	6/17/2015
1106709	30355	8/22/2014	1050.00		1050.00	
1106710	30355	8/22/2014	12239.00	4392.00	7847.00	9/26/2016
1106711	30355	8/22/2014	13470.00		13470.00	
1106722	30355	8/25/2014	114.00		114.00	
1106724	30355	8/25/2014	900.00	50.00	850.00	2/11/2015
1106757	30355	8/27/2014	40.00	40.00		2/9/2017
1107476	30355	9/3/2014	232.00		232.00	
1107477	30355	9/3/2014	12.00		12.00	
1107478	30355	9/3/2014	70.00		70.00	
1107479	30355	9/3/2014	870.00		870.00	
1107480	30355	9/3/2014	90.00		90.00	
1107484	30355	9/3/2014	1140.00		1140.00	
1107487	30355	9/4/2014	358.00		358.00	
1107490	30355	9/4/2014	1230.00		1230.00	
1107491	30355	9/4/2014	600.00		600.00	
1107492	30355	9/4/2014	570.00		570.00	
1107655	30355	9/11/2014	36.00		36.00	
1107656	30355	9/11/2014	5305.00	900.00	4405.00	9/6/2016
1107662	30355	9/11/2014	74.00		74.00	
1107663	30355	9/11/2014	900.00		900.00	
1107664	30355	9/11/2014	222.00		222.00	
1107666	30355	9/11/2014	90.00		90.00	
1107668	30355	9/11/2014	102.00	77.51	24.49	5/16/2016
1107669	30355	9/11/2014	360.00		360.00	
1107670	30355	9/11/2014	1200.00		1200.00	
1107671	30355	9/11/2014	6930.00	150.00	6780.00	12/26/2014
1107775	30355	9/19/2014	2580.00		2580.00	
1107780	30355	9/19/2014	28.00	1.00	27.00	6/22/2016
1107781	30355	9/19/2014	3180.00		3180.00	
1107782	30355	9/19/2014	4980.00	40.00	4940.00	2/24/2016
1107783	30355	9/19/2014	1904.00	1904.00		4/1/2016
1107784	30355	9/19/2014	1134.00	9.55	1124.45	7/28/2016
1107785	30355	9/19/2014	2100.00	648.21	1451.79	1/13/2017
1107931	30355	9/22/2014	55.00		55.00	
1107932	30355	9/22/2014	150.00		150.00	
1107957	30355	9/24/2014	930.00		930.00	
1107958	30355	9/24/2014	90.00		90.00	
1107971	30355	9/24/2014	276.00	276.00		6/10/2016
1107972	30355	9/24/2014	840.00		840.00	
1107973	30355	9/24/2014	480.00		480.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1108817	30355	10/3/2014	30.00	2.00	26.80	3/1/2017
1108818	30355	10/3/2014	5070.00		5070.00	
1108819	30355	10/3/2014	30.00		30.00	
1108820	30355	10/3/2014	30.00		30.00	
1108821	30355	10/3/2014	742.00		742.00	
1108822	30355	10/3/2014	266.00	115.49	150.51	3/14/2016
1108943	30355	10/9/2014	120.00		120.00	
1108944	30355	10/9/2014	1410.00		1410.00	
1109037	30355	10/16/2014	46.00		46.00	
1109040	30355	10/16/2014	272.00		272.00	
1109041	30355	10/16/2014	34.00		34.00	
1109044	30355	10/16/2014	1680.00		1680.00	
1109046	30355	10/16/2014	52.00		52.00	
1109049	30355	10/16/2014	300.00		300.00	
1109050	30355	10/16/2014	112.00		112.00	
1109051	30355	10/16/2014	12.00		12.00	
1109052	30355	10/16/2014	2580.00		2580.00	
1109053	30355	10/16/2014	54.00	54.00		7/6/2016
1109054	30355	10/16/2014	50.00		50.00	
1109056	30355	10/16/2014	690.00		690.00	
1109057	30355	10/16/2014	96.00	71.51	24.49	11/18/2015
1109073	30355	10/17/2014	180.00		180.00	
1109079	30355	10/20/2014	270.00		270.00	
1109082	30355	10/20/2014	22.00		22.00	
1109085	30355	10/20/2014	2550.00		2550.00	
1109086	30355	10/20/2014	2250.00		2250.00	
1109089	30355	10/20/2014	90.00		90.00	
1109090	30355	10/20/2014	1290.00		1290.00	
1109091	30355	10/20/2014	1230.00		1230.00	
1109119	30355	10/21/2014	210.00		210.00	
1109145	30355	10/22/2014	15.00		15.00	
1109147	30355	10/22/2014	14.00		14.00	
1109149	30355	10/22/2014	1440.00		1440.00	
1109150	30355	10/22/2014	180.00		180.00	
1109151	30355	10/22/2014	6090.00		6090.00	
1109166	30355	10/23/2014	1380.00		1380.00	
1109167	30355	10/23/2014	18.00		18.00	
1109169	30355	10/23/2014	746.00		746.00	
1109244	30355	11/3/2014	60.00		60.00	
1109245	30355	11/3/2014	2514.00	2514.00		9/6/2016
1109296	30355	11/3/2014	160.00		160.00	
1109301	30355	11/3/2014	150.00		150.00	
1109302	30355	11/3/2014	28.00		28.00	
1109915	30355	11/5/2014	2160.00		2160.00	
1109919	30355	11/5/2014	3900.00		3900.00	
1109925	30355	11/5/2014	630.00		630.00	
1109926	30355	11/5/2014	552.00		552.00	
1109927	30355	11/5/2014	132.00		132.00	
1109928	30355	11/5/2014	3240.00		3240.00	
1109930	30355	11/5/2014	42.00	0.35	41.65	7/28/2016
1109933	30355	11/5/2014	168.00		168.00	
1109934	30355	11/5/2014	150.00		150.00	
1109988	30355	11/7/2014	136.00	136.00		9/21/2016
1109989	30355	11/7/2014	162.00	80.61	81.39	11/9/2016
1109990	30355	11/7/2014	938.00		938.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1109992	30355	11/7/2014	1710.00		1710.00	
1109993	30355	11/7/2014	52.00		52.00	
1109994	30355	11/7/2014	566.00	2.21	563.79	4/6/2016
1109995	30355	11/7/2014	120.00		120.00	
1109996	30355	11/7/2014	586.00		586.00	
1110038	30355	11/12/2014	180.00		180.00	
1110039	30355	11/12/2014	136.00	28.00	108.00	2/10/2015
1110040	30355	11/12/2014	1859.00	1859.00		1/14/2016
1110041	30355	11/12/2014	150.00		150.00	
1110087	30355	11/13/2014	34.00		34.00	
1110095	30355	11/14/2014	8580.00	7884.22	695.78	2/28/2017
1110097	30355	11/14/2014	214.00		214.00	
1110098	30355	11/14/2014	5400.00	455.00	4945.00	10/10/2016
1110102	30355	11/14/2014	360.00		360.00	
1110104	30355	11/14/2014	2574.00	2000.00	574.00	9/13/2016
1111102	30355	12/5/2014	1620.00	50.00	1570.00	1/30/2015
1111113	30355	12/5/2014	2340.00		2340.00	
1111114	30355	12/5/2014	1020.00		1020.00	
1111120	30355	12/5/2014	870.00	870.00		5/31/2016
1111121	30355	12/5/2014	180.00		180.00	
1111122	30355	12/5/2014	13710.00	11095.10	2614.90	10/17/2016
1111123	30355	12/5/2014	150.00		150.00	
1111125	30355	12/5/2014	180.00		180.00	
1111129	30355	12/5/2014	720.00	15.00	705.00	5/18/2015
1111141	30355	12/8/2014	480.00		480.00	
1111144	30355	12/8/2014	84.00	4.00	80.00	4/6/2015
1111146	30355	12/8/2014	138.00		138.00	
1111167	30355	12/10/2014	60.00		60.00	
1111168	30355	12/10/2014	540.00		540.00	
1111170	30355	12/10/2014	164.00		164.00	
1111171	30355	12/10/2014	798.00		798.00	
1111172	30355	12/10/2014	870.00		870.00	
1111174	30355	12/10/2014	304.00	100.00	204.00	6/5/2015
1111177	30355	12/11/2014	240.00	100.00	140.00	10/13/2016
1111178	30355	12/11/2014	48.00		48.00	
1111179	30355	12/11/2014	2760.00	168.72	2591.28	12/8/2016
1111181	30355	12/11/2014	216.00		216.00	
1111184	30355	12/12/2014	990.00		990.00	
1111187	30355	12/12/2014	1470.00	471.00	999.00	5/12/2016
1111188	30355	12/12/2014	260.00	30.00	230.00	5/11/2015
1111189	30355	12/12/2014	1890.00		1890.00	
1111192	30355	12/12/2014	69.00	33.30	34.67	1/5/2017
1111193	30355	12/12/2014	62.00		62.00	
1111194	30355	12/12/2014	3660.00	565.00	3095.00	10/7/2015
1111195	30355	12/12/2014	120.00		120.00	
1111197	30355	12/12/2014	120.00		120.00	
1111300	30355	12/19/2014	42.00		42.00	
1111302	30355	12/19/2014	2880.00		2880.00	
1111304	30355	12/19/2014	1140.00		1140.00	
1111310	30355	12/22/2014	4410.00	902.75	3507.25	5/23/2016
1111312	30355	12/22/2014	1230.00	120.11	1109.89	8/30/2016
1111314	30355	12/22/2014	46.00		46.00	
1111315	30355	12/22/2014	632.00	500.00	132.00	10/13/2015
1111316	30355	12/22/2014	1080.00		1080.00	
1111319	30355	12/22/2014	385.00	50.00	335.00	6/10/2015

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1111320	30355	12/22/2014	16.00		16.00	
1111375	30355	12/24/2014	1635.00	750.00	885.00	8/17/2016
1111377	30355	12/24/2014	202.00	75.00	127.00	5/15/2015
1111378	30355	12/24/2014	60.00		60.00	
1111403	30355	12/29/2014	2100.00		2100.00	
1111406	30355	12/29/2014	1410.00	464.54	945.46	11/9/2016
1111409	30355	12/29/2014	154.00		154.00	
1111410	30355	12/29/2014	120.00		120.00	
1111431	30355	12/30/2014	16.00		16.00	
1111432	30355	12/30/2014	1740.00		1740.00	
1111433	30355	12/30/2014	4620.00	2216.00	2404.00	3/30/2016
1112417	30355	1/8/2015	1740.00		1740.00	
1112516	30355	1/13/2015	2070.00		2070.00	
1112517	30355	1/13/2015	1620.00		1620.00	
1112519	30355	1/13/2015	720.00		720.00	
1112523	30355	1/13/2015	4590.00		4590.00	
1112527	30355	1/13/2015	5910.00	1236.07	4673.93	12/9/2016
1112532	30355	1/13/2015	2827.00		2827.00	
1112538	30355	1/13/2015	1920.00		1920.00	
1112543	30355	1/13/2015	236.00	20.00	216.00	1/15/2016
1112575	30355	1/16/2015	147.00		147.00	
1112577	30355	1/16/2015	50.00		50.00	
1112579	30355	1/16/2015	1560.00		1560.00	
1112580	30355	1/16/2015	210.00		210.00	
1112581	30355	1/16/2015	2280.00		2280.00	
1112582	30355	1/16/2015	120.00		120.00	
1112583	30355	1/16/2015	970.00	970.00		6/22/2016
1112586	30355	1/16/2015	330.00		330.00	
1112589	30355	1/16/2015	3660.00		3660.00	
1112591	30355	1/16/2015	1800.00		1800.00	
1112639	30355	1/21/2015	4230.00		4230.00	
1112657	30355	1/22/2015	690.00		690.00	
1112658	30355	1/22/2015	720.00		720.00	
1112659	30355	1/22/2015	1380.00	1380.00		3/6/2015
1112662	30355	1/23/2015	2250.00		2250.00	
1112663	30355	1/23/2015	120.00		120.00	
1112671	30355	1/23/2015	1348.00	1348.00		3/23/2016
1112672	30355	1/23/2015	1500.00		1500.00	
1112673	30355	1/23/2015	90.00	9.60	80.40	12/8/2016
1112674	30355	1/23/2015	630.00		630.00	
1112675	30355	1/23/2015	750.00		750.00	
1112677	30355	1/23/2015	1065.00	496.50	568.50	11/9/2016
1113479	30355	2/4/2015	160.00		160.00	
1113481	30355	2/4/2015	106.00		106.00	
1113482	30355	2/4/2015	30.00		30.00	
1113483	30355	2/4/2015	540.00	207.00	333.00	11/9/2016
1113498	30355	2/5/2015	8.00		8.00	
1113499	30355	2/5/2015	140.00	54.61	85.39	7/6/2016
1113501	30355	2/5/2015	1290.00		1290.00	
1113503	30355	2/5/2015	88.00	88.00		4/13/2015
1113504	30355	2/5/2015	19080.00	149.52	18930.48	11/9/2016
1113514	30355	2/5/2015	630.00	135.35	494.65	10/19/2016
1113525	30355	2/5/2015	600.00	542.00	58.00	3/30/2016
1113526	30355	2/5/2015	1128.00	1128.00		5/12/2016
1113528	30355	2/5/2015	524.00		524.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1113529	30355	2/5/2015	1560.00		1560.00	
1113559	30355	2/6/2015	120.00		120.00	
1113568	30355	2/6/2015	25950.00		25950.00	
1113569	30355	2/6/2015	40.00	0.38	39.62	12/8/2016
1113570	30355	2/6/2015	1230.00		1230.00	
1113575	30355	2/6/2015	5280.00	3114.95	2165.05	10/6/2016
1113576	30355	2/6/2015	260.00		260.00	
1113577	30355	2/6/2015	60.00		60.00	
1113578	30355	2/6/2015	1650.00	342.53	1307.47	11/4/2016
1113579	30355	2/6/2015	480.00		480.00	
1113601	30355	2/9/2015	30.00		30.00	
1113640	30355	2/10/2015	4140.00		4140.00	
1113641	30355	2/10/2015	8.00		8.00	
1113642	30355	2/10/2015	1456.00	1444.63		8/17/2016
1113643	30355	2/10/2015	8520.00		8520.00	
1113644	30355	2/10/2015	34.00		34.00	
1113645	30355	2/10/2015	1650.00	136.67	1513.33	10/6/2016
1113646	30355	2/11/2015	105.00	25.00	80.00	8/27/2015
1113648	30355	2/11/2015	624.00	134.00	490.00	5/26/2016
1113664	30355	2/12/2015	17460.00		17460.00	
1113665	30355	2/12/2015	1350.00		1350.00	
1113684	30355	2/12/2015	3045.00	275.00	2770.00	2/22/2016
1113685	30355	2/12/2015	882.00	440.00	442.00	6/22/2015
1113688	30355	2/12/2015	2880.00		2880.00	
1113689	30355	2/12/2015	780.00	780.00		8/12/2016
1113692	30355	2/12/2015	54.00		54.00	
1113701	30355	2/12/2015	959.00	280.00	679.00	2/24/2016
1113702	30355	2/12/2015	810.00		810.00	
1113703	30355	2/12/2015	130.00	130.00		8/29/2016
1113708	30355	2/12/2015	504.00		504.00	
1113709	30355	2/12/2015	72.00		72.00	
1113857	30355	2/25/2015	280.00	163.96	116.04	11/4/2016
1113864	30355	2/25/2015	1890.00	1890.00		6/13/2016
1113869	30355	2/25/2015	3090.00		3021.34	1/5/2017
1113871	30355	2/25/2015	600.00		600.00	
1113872	30355	2/25/2015	330.00		330.00	
1113874	30355	2/25/2015	770.00	600.00	170.00	8/25/2016
1113875	30355	2/25/2015	8638.00	347.00	8291.00	5/12/2016
1113876	30355	2/26/2015	180.00		180.00	
1113877	30355	2/26/2015	2907.00	582.00	2325.00	3/30/2016
1113899	30355	2/26/2015	196.00	196.00		2/14/2017
1113901	30355	2/26/2015	366.00	284.00	82.00	10/5/2016
1113904	30355	2/26/2015	2730.00	525.00	2205.00	10/26/2015
1114949	30355	3/20/2015	840.00	547.58	276.75	1/5/2017
1114955	30355	3/20/2015	202.00		202.00	
1114958	30355	3/20/2015	234.00	234.00		9/27/2016
1114959	30355	3/20/2015	150.00		150.00	
1114963	30355	3/20/2015	810.00		810.00	
1114965	30355	3/20/2015	1970.00	50.00	1920.00	5/1/2015
1114966	30355	3/20/2015	11704.00		11704.00	
1114967	30355	3/20/2015	60.00		60.00	
1115003	30355	3/25/2015	930.00	880.00	50.00	9/27/2016
1115004	30355	3/25/2015	1770.00		1770.00	
1115005	30355	3/25/2015	330.00		330.00	
1115006	30355	3/25/2015	150.00		150.00	



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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1115007	30355	3/25/2015	1740.00		1740.00	
1115008	30355	3/25/2015	210.00		210.00	
1115009	30355	3/25/2015	120.00		120.00	
1115010	30355	3/25/2015	10.00		10.00	
1115021	30355	3/27/2015	1770.00		1770.00	
1115026	30355	3/27/2015	960.00	400.00	560.00	3/15/2016
1115028	30355	3/27/2015	11130.00		11130.00	
1115030	30355	3/27/2015	60.00		60.00	
1115032	30355	3/27/2015	4260.00		4260.00	
1115033	30355	3/27/2015	6360.00		6360.00	
1115034	30355	3/27/2015	4740.00		4740.00	
1115036	30355	3/27/2015	3060.00	630.00	2430.00	3/3/2016
1115037	30355	3/27/2015	60.00	60.00		5/19/2015
1115038	30355	3/27/2015	2850.00		2850.00	
1115039	30355	3/27/2015	660.00	134.00	526.00	3/28/2016
1115043	30355	3/27/2015	150.00		150.00	
1115045	30355	3/27/2015	304.00	154.00	150.00	5/12/2015
1115047	30355	3/27/2015	2220.00	2220.00		6/30/2016
1115048	30355	3/27/2015	180.00	75.00	105.00	11/5/2015
1115057	30355	3/27/2015	240.00		240.00	
1115058	30355	3/27/2015	930.00		930.00	
1115063	30355	3/27/2015	510.00		510.00	
1115066	30355	3/27/2015	90.00		90.00	
1115067	30355	3/27/2015	480.00		480.00	
1115070	30355	3/27/2015	900.00		900.00	
1115072	30355	3/27/2015	900.00		900.00	
1115074	30355	3/27/2015	6240.00	1700.00	4540.00	10/25/2016
1115961	30355	4/8/2015	2638.00	1986.25	651.75	10/12/2016
1116059	30355	4/16/2015	207.00		207.00	
1116064	30355	4/16/2015	30.00	30.00		6/23/2015
1116067	30355	4/16/2015	1380.00		1380.00	
1116070	30355	4/16/2015	330.00		330.00	
1116076	30355	4/16/2015	5790.00	496.00	5294.00	10/24/2016
1116078	30355	4/16/2015	28.00		28.00	
1116109	30355	4/20/2015	90.00		90.00	
1116110	30355	4/20/2015	150.00		150.00	1/27/2016
1116111	30355	4/20/2015	180.00		180.00	
1116112	30355	4/20/2015	150.00	114.00	36.00	5/13/2015
1116114	30355	4/20/2015	90.00		90.00	
1116115	30355	4/20/2015	96.00	30.00		1/5/2017
1116116	30355	4/20/2015	2970.00		2970.00	
1116117	30355	4/20/2015	120.00		120.00	
1116143	30355	4/22/2015	1092.00	825.00	267.00	10/25/2016
1116144	30355	4/22/2015	390.00		390.00	
1116146	30355	4/22/2015	390.00	3.66	386.34	12/8/2016
1116148	30355	4/22/2015	3915.00	488.33	3426.67	9/20/2016
1116149	30355	4/22/2015	870.00		870.00	
1116150	30355	4/22/2015	40.00		40.00	
1116151	30355	4/22/2015	60.00		60.00	
1116153	30355	4/22/2015	5192.00	500.00	4692.00	10/17/2016
1116164	30355	4/22/2015	2646.00	850.00	1796.00	10/3/2016
1116167	30355	4/22/2015	74.00		74.00	
1116172	30355	4/22/2015	990.00		990.00	
1116175	30355	4/22/2015	210.00	10.00	200.00	5/14/2015
1116177	30355	4/22/2015	150.00		150.00	

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1116178	30355	4/22/2015	720.00		720.00	
1116179	30355	4/22/2015	2046.00		2046.00	
1116182	30355	4/22/2015	180.00	80.00	100.00	8/20/2015
1116184	30355	4/22/2015	90.00		90.00	
1116186	30355	4/22/2015	18480.00	105.00	18375.00	5/23/2016
1116191	30355	4/22/2015	1410.00	1410.00		3/21/2016
1116192	30355	4/22/2015	300.00		300.00	
1116199	30355	4/22/2015	450.00		450.00	
1116201	30355	4/22/2015	60.00		60.00	
1116202	30355	4/22/2015	1350.00		1350.00	
1116203	30355	4/22/2015	1620.00		1620.00	
1116204	30355	4/22/2015	3600.00	50.00	3550.00	8/30/2016
1116205	30355	4/22/2015	1470.00		1470.00	
1116206	30355	4/22/2015	240.00		240.00	
1116207	30355	4/22/2015	168.00	168.00		6/3/2015
1116210	30355	4/22/2015	15930.00		15930.00	
1116213	30355	4/22/2015	2070.00		2070.00	
1116216	30355	4/22/2015	215.00	58.85	156.15	9/9/2016
1116222	30355	4/22/2015	450.00		450.00	
1116223	30355	4/22/2015	3840.00		3840.00	
1116228	30355	4/23/2015	420.00		420.00	
1116292	30355	4/28/2015	1470.00		1470.00	
1116293	30355	4/28/2015	3240.00		3240.00	
1116295	30355	4/28/2015	3030.00	578.00	2452.00	6/22/2016
1116299	30355	4/28/2015	58.00		58.00	
1116300	30355	4/28/2015	1740.00	72.50	1667.50	1/20/2016
1116304	30355	4/28/2015	2550.00		2550.00	
1116305	30355	4/28/2015	441.00	22.53	418.47	2/18/2016
1116306	30355	4/28/2015	1740.00		1740.00	
1116313	30355	4/30/2015	14100.00		14100.00	
1116314	30355	4/30/2015	270.00		270.00	
1116325	30355	4/30/2015	568.00		568.00	
1116327	30355	4/30/2015	90.00	90.00		9/20/2016
1116329	30355	4/30/2015	3330.00		3330.00	
1117138	30355	5/7/2015	3915.00	3915.00		8/30/2016
1117152	30355	5/7/2015	8.00		8.00	
1117153	30355	5/7/2015	90.00		90.00	
1117155	30355	5/7/2015	308.00		308.00	
1117175	30355	5/8/2015	40.00		40.00	
1117176	30355	5/8/2015	45.00		45.00	
1117177	30355	5/8/2015	274.99	250.00	24.99	8/4/2015
1117178	30355	5/8/2015	60.00		60.00	
1117179	30355	5/8/2015	1260.00		1260.00	
1117223	30355	5/13/2015	90.00		90.00	
1117224	30355	5/13/2015	600.00		600.00	
1117226	30355	5/13/2015	450.00		412.96	1/5/2017
1117227	30355	5/13/2015	2970.00		2970.00	
1117228	30355	5/13/2015	136.00		136.00	
1117236	30355	5/14/2015	810.00		810.00	
1117239	30355	5/14/2015	777.00	148.00	629.00	9/27/2016
1117241	30355	5/14/2015	60.00		60.00	
1117244	30355	5/14/2015	179.99		179.99	
1117246	30355	5/14/2015	60.00		60.00	
1117249	30355	5/14/2015	450.00		450.00	
1117252	30355	5/14/2015	90.00		90.00	

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1117256	30355	5/14/2015	6630.00		6630.00	
1117376	30355	5/20/2015	3750.00		3750.00	
1117377	30355	5/21/2015	90.00		90.00	
1117384	30355	5/21/2015	129.00	49.00	80.00	3/30/2016
1117388	30355	5/21/2015	5070.00		5070.00	
1117420	30355	5/26/2015	750.00		750.00	
1117422	30355	5/26/2015	418.00		418.00	
1117424	30355	5/26/2015	72.00	72.00		8/14/2015
1117428	30355	5/26/2015	780.00		780.00	
1117429	30355	5/26/2015	60.00		60.00	
1117430	30355	5/26/2015	222.00		195.94	1/5/2017
1117453	30355	5/28/2015	1740.00		1740.00	
1117454	30355	5/28/2015	42.00		42.00	
1117455	30355	5/28/2015	297.00		297.00	
1117457	30355	5/28/2015	630.00		630.00	
1117458	30355	5/28/2015	1560.00		1560.00	
1117459	30355	5/28/2015	1380.00		1380.00	
1117460	30355	5/28/2015	90.00		90.00	
1117461	30355	5/28/2015	870.00			
1117463	30355	5/28/2015	48.00		48.00	
1118423	30355	6/8/2015	1410.00		1410.00	
1118430	30355	6/8/2015	1320.00	47.61	1272.39	11/4/2016
1118431	30355	6/8/2015	240.00	240.00		7/8/2016
1118432	30355	6/8/2015	180.00		180.00	
1118436	30355	6/8/2015	3240.00	495.00	2745.00	10/14/2016
1118437	30355	6/8/2015	2800.00		2800.00	
1118438	30355	6/8/2015	30.00		30.00	
1118439	30355	6/8/2015	330.00	150.00	180.00	11/16/2015
1118441	30355	6/8/2015	840.00		840.00	
1118444	30355	6/8/2015	1620.00		1555.00	12/12/2016
1118446	30355	6/8/2015	480.00		480.00	
1118507	30355	6/10/2015	2930.00		2930.00	
1118639	30355	6/17/2015	720.00	439.00	281.00	6/8/2016
1118692	30355	6/19/2015	1170.00		1170.00	
1118693	30355	6/19/2015	2070.00		2070.00	
1118694	30355	6/19/2015	270.00	270.00		8/3/2016
1118713	30355	6/23/2015	90.00		90.00	
1118730	30355	6/23/2015	352.00	200.00	152.00	9/30/2016
1118731	30355	6/23/2015	5580.00		5580.00	
1118734	30355	6/23/2015	150.00		150.00	
1118735	30355	6/23/2015	155.00		155.00	
1118737	30355	6/23/2015	150.00		150.00	
1118739	30355	6/23/2015	92.00	92.00		10/7/2015
1118741	30355	6/23/2015	510.00		510.00	
1118743	30355	6/23/2015	288.00	288.00		11/30/2015
1118744	30355	6/23/2015	1020.00	42.22	977.78	1/5/2016
1118745	30355	6/23/2015	4230.00	700.00	3530.00	3/3/2016
1118746	30355	6/23/2015	542.00		542.00	
1118748	30355	6/23/2015	630.00		630.00	
1118749	30355	6/23/2015	240.00		240.00	
1118774	30355	6/24/2015	150.00		150.00	
1118775	30355	6/24/2015	102.00		102.00	
1118776	30355	6/24/2015	180.00		180.00	
1118777	30355	6/24/2015	261.00		261.00	
1118780	30355	6/24/2015	150.00		150.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1118783	30355	6/24/2015	720.00		720.00	
1118784	30355	6/24/2015	90.00		90.00	
1118787	30355	6/24/2015	930.00		930.00	
1118792	30355	6/24/2015	150.00		150.00	
1118793	30355	6/24/2015	9.00		9.00	
1119709	30355	7/8/2015	1650.00		1650.00	
1119712	30355	7/8/2015	168.00		168.00	
1119713	30355	7/8/2015	60.00		60.00	
1119717	30355	7/8/2015	1530.00		1530.00	
1119719	30355	7/8/2015	96.00		96.00	
1119721	30355	7/8/2015	144.00		144.00	
1119723	30355	7/8/2015	400.00		400.00	
1119724	30355	7/8/2015	150.00		150.00	
1120077	30355	8/3/2015	1230.00		1230.00	
1120110	30355	8/3/2015	1032.00	606.00	426.00	9/16/2016
1120859	30355	8/4/2015	260.00	260.00		9/6/2016
1120860	30355	8/4/2015	150.00		150.00	
1120861	30355	8/4/2015	4980.00	50.00	4930.00	10/10/2016
1120864	30355	8/4/2015	733.00		733.00	
1120865	30355	8/4/2015	36.00		36.00	
1120998	30355	8/12/2015	990.00	298.58	691.42	11/9/2016
1121000	30355	8/12/2015	15.00		15.00	
1121001	30355	8/12/2015	90.00		90.00	
1121002	30355	8/12/2015	90.00		90.00	
1121007	30355	8/12/2015	90.00		90.00	
1121008	30355	8/12/2015	1050.00			
1121011	30355	8/12/2015	540.00		540.00	
1121012	30355	8/12/2015	102.00		102.00	
1121023	30355	8/13/2015	770.00		770.00	
1121024	30355	8/13/2015	2280.00		2280.00	
1121026	30355	8/13/2015	30.00		30.00	
1121027	30355	8/13/2015	2070.00		2070.00	
1121028	30355	8/13/2015	90.00		90.00	
1121031	30355	8/13/2015	28.00	28.00		8/1/2016
1121032	30355	8/13/2015	2550.00		2550.00	
1121043	30355	8/13/2015	540.00	100.00	440.00	11/5/2015
1121044	30355	8/13/2015	360.00		360.00	
1121045	30355	8/13/2015	1634.00	650.00	984.00	10/17/2016
1121058	30355	8/13/2015	2280.00		2280.00	
1121060	30355	8/13/2015	1081.00	1081.00		8/30/2016
1121063	30355	8/13/2015	180.00		180.00	
1121146	30355	8/20/2015	1650.00		1650.00	
1121147	30355	8/20/2015	360.00		360.00	
1121148	30355	8/20/2015	192.00		192.00	
1121149	30355	8/20/2015	3570.00		3570.00	
1121156	30355	8/20/2015	300.00		300.00	
1121160	30355	8/20/2015	150.00		150.00	
1121172	30355	8/21/2015	1311.00	600.00	711.00	10/18/2016
1121173	30355	8/21/2015	5340.00	5340.00		6/6/2016
1121175	30355	8/21/2015	180.00		180.00	
1121176	30355	8/21/2015	60.00		60.00	
1121177	30355	8/21/2015	1680.00	661.97	1018.03	10/12/2016
1121179	30355	8/21/2015	60.00		60.00	
1121180	30355	8/21/2015	693.00		693.00	
1121181	30355	8/21/2015	270.00	54.65	215.35	11/2/2016

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1121182	30355	8/21/2015	1170.00		1170.00	
1121185	30355	8/21/2015	60.00		60.00	
1121186	30355	8/21/2015	136.00	136.00		10/10/2016
1121188	30355	8/21/2015	2580.00	650.00	1930.00	10/14/2016
1121191	30355	8/21/2015	150.00		150.00	
1121197	30355	8/24/2015	90.00		90.00	
1121198	30355	8/24/2015	90.00		90.00	
1121202	30355	8/24/2015	486.00	360.81	125.19	11/2/2016
1121203	30355	8/24/2015	900.00		900.00	
1121204	30355	8/24/2015	336.00		336.00	
1121205	30355	8/24/2015	1140.00		1140.00	
1121206	30355	8/24/2015	210.00	25.00	185.00	11/4/2015
1121207	30355	8/24/2015	378.00	40.00	338.00	4/7/2016
1121209	30355	8/24/2015	216.00	100.00	116.00	10/18/2016
1121211	30355	8/24/2015	960.00		960.00	
1121216	30355	8/24/2015	180.00		180.00	
1121217	30355	8/24/2015	4650.00		4650.00	
1121219	30355	8/24/2015	2520.00		2520.00	
1121220	30355	8/24/2015	704.00	250.00	454.00	10/17/2016
1121325	30355	8/27/2015	60.00		60.00	
1122267	30355	9/10/2015	216.00	79.38	136.62	11/9/2016
1122268	30355	9/10/2015	90.00	0.84	89.16	12/8/2016
1122271	30355	9/10/2015	24.00		24.00	
1122274	30355	9/10/2015	45.00	45.00		11/13/2015
1122275	30355	9/10/2015	960.00		960.00	
1122307	30355	9/11/2015	210.00		210.00	
1122310	30355	9/11/2015	960.00		960.00	
1122311	30355	9/11/2015	540.00		540.00	
1122323	30355	9/14/2015	1410.00	522.00	888.00	2/12/2016
1122324	30355	9/14/2015	87.00		87.00	
1122326	30355	9/14/2015	390.00		390.00	
1122327	30355	9/14/2015	960.00		960.00	
1122328	30355	9/14/2015	420.00		420.00	
1122330	30355	9/14/2015	3900.00		3900.00	
1122331	30355	9/14/2015	1530.00		1530.00	
1122334	30355	9/14/2015	60.00		60.00	
1122335	30355	9/14/2015	150.00		150.00	
1122336	30355	9/14/2015	432.00		432.00	
1122339	30355	9/15/2015	15.00		15.00	
1122340	30355	9/15/2015	1050.00		1050.00	
1122343	30355	9/15/2015	150.00		150.00	
1122346	30355	9/16/2015	2220.00		2220.00	
1122348	30355	9/16/2015	255.00	255.00		7/21/2016
1122349	30355	9/16/2015	510.00		510.00	
1122351	30355	9/16/2015	10050.00	200.00	9850.00	9/26/2016
1122362	30355	9/16/2015	90.00		90.00	
1122363	30355	9/16/2015	210.00		210.00	
1122364	30355	9/16/2015	90.00		90.00	
1122365	30355	9/16/2015	510.00		510.00	
1122367	30355	9/16/2015	1020.00		1020.00	
1122368	30355	9/16/2015	780.00		780.00	
1122370	30355	9/16/2015	660.00		660.00	
1122371	30355	9/16/2015	90.00		90.00	
1122372	30355	9/16/2015	3150.00	1040.00	2110.00	10/6/2016
1122373	30355	9/16/2015	189.00		189.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1122398	30355	9/17/2015	60.00		60.00	
1122399	30355	9/17/2015	60.00		60.00	
1122401	30355	9/17/2015	90.00		90.00	
1122402	30355	9/17/2015	471.00		471.00	
1122404	30355	9/17/2015	364.00	200.00	164.00	10/25/2016
1122406	30355	9/17/2015	2085.00	450.00	1635.00	10/13/2016
1122501	30355	9/23/2015	93.00	93.00		6/30/2016
1122502	30355	9/23/2015	1230.00		1230.00	
1122514	30355	9/24/2015	3060.00		3060.00	
1122529	30355	9/25/2015	1380.00		1380.00	
1122538	30355	9/25/2015	540.00		540.00	
1122540	30355	9/25/2015	1230.00		1230.00	
1122545	30355	9/25/2015	150.00		150.00	
1122546	30355	9/25/2015	208.00		208.00	
1122547	30355	9/25/2015	1920.00		1920.00	
1122548	30355	9/25/2015	120.00		120.00	
1122626	30355	9/30/2015	27.00	27.00		8/17/2016
1122629	30355	9/30/2015	252.00	50.00	202.00	2/2/2016
1122630	30355	9/30/2015	90.00		90.00	
1122632	30355	9/30/2015	2160.00		2160.00	
1122633	30355	9/30/2015	2160.00		2160.00	
1122639	30355	9/30/2015	690.00		690.00	
1123473	30355	10/7/2015	990.00	890.00	100.00	9/6/2016
1123475	30355	10/7/2015	24.00		24.00	
1123476	30355	10/7/2015	2158.00	1400.00	758.00	8/23/2016
1123477	30355	10/7/2015	660.00	350.00	310.00	7/14/2016
1123559	30355	10/12/2015	255.00	25.00	230.00	9/16/2016
1123560	30355	10/12/2015	210.00	48.83	161.17	2/14/2017
1123561	30355	10/12/2015	930.00		930.00	
1123562	30355	10/12/2015	1590.00		1590.00	
1123582	30355	10/13/2015	870.00	870.00		12/8/2015
1123612	30355	10/14/2015	9780.00	7.00	9773.00	6/10/2016
1123613	30355	10/14/2015	52.00		52.00	
1123614	30355	10/14/2015	270.00		270.00	
1123621	30355	10/15/2015	5100.00		5100.00	
1123623	30355	10/15/2015	264.00	264.00		7/25/2016
1123624	30355	10/15/2015	1800.00	119.05	1609.52	3/1/2017
1123625	30355	10/15/2015	120.00		120.00	
1123627	30355	10/15/2015	1500.00	600.00	900.00	5/31/2016
1123628	30355	10/15/2015	90.00		90.00	
1123630	30355	10/15/2015	420.00		420.00	
1123631	30355	10/15/2015	270.00	270.00		11/9/2015
1123633	30355	10/15/2015	1650.00		1650.00	
1123648	30355	10/16/2015	3360.00		3360.00	
1123649	30355	10/16/2015	90.00	90.00		10/30/2015
1123650	30355	10/16/2015	63.00		63.00	
1123653	30355	10/16/2015	4620.00		4620.00	
1123749	30355	10/22/2015	6090.00		6090.00	
1123752	30355	10/22/2015	2280.00	172.11	2107.89	8/30/2016
1123753	30355	10/22/2015	60.00		60.00	
1123754	30355	10/22/2015	480.00		480.00	
1124651	30355	11/4/2015	18.00	18.00		2/4/2016
1124654	30355	11/4/2015	1260.00		1260.00	
1124657	30355	11/4/2015	630.00		630.00	
1124658	30355	11/4/2015	420.00		420.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1124659	30355	11/4/2015	780.00		780.00	
1124660	30355	11/4/2015	690.00		690.00	
1124663	30355	11/4/2015	1920.00		1920.00	
1124664	30355	11/4/2015	1560.00		1560.00	
1124665	30355	11/4/2015	1380.00		1380.00	
1124666	30355	11/4/2015	5550.00		5550.00	
1124667	30355	11/4/2015	150.00		150.00	
1124692	30355	11/5/2015	540.00	540.00		11/17/2015
1124694	30355	11/5/2015	51.00	51.00		6/1/2016
1124695	30355	11/5/2015	1560.00		1560.00	
1124706	30355	11/6/2015	210.00	210.00		6/3/2016
1124707	30355	11/6/2015	2040.00		2040.00	
1124709	30355	11/6/2015	153.00		153.00	
1124710	30355	11/6/2015	180.00		180.00	
1124775	30355	11/13/2015	3390.00		3390.00	
1124776	30355	11/13/2015	120.00	25.00	95.00	2/8/2016
1124777	30355	11/13/2015	232.00	100.00	132.00	6/21/2016
1124778	30355	11/13/2015	57.00	57.00		6/10/2016
1124779	30355	11/13/2015	4860.00		4860.00	
1124790	30355	11/16/2015	2580.00		2580.00	
1124793	30355	11/16/2015	3390.00		3390.00	
1124795	30355	11/16/2015	990.00		990.00	
1124812	30355	11/17/2015	570.00		570.00	
1124813	30355	11/17/2015	750.00		750.00	
1124814	30355	11/17/2015	1560.00		1560.00	
1124815	30355	11/17/2015	240.00		240.00	
1124816	30355	11/17/2015	1710.00		1710.00	
1124820	30355	11/17/2015	404.00		404.00	
1124821	30355	11/17/2015	399.00		399.00	
1124822	30355	11/17/2015	600.00		600.00	
1124823	30355	11/17/2015	1620.00		1620.00	
1124824	30355	11/17/2015	1740.00		1740.00	
1124825	30355	11/17/2015	120.00		120.00	
1124827	30355	11/18/2015	146.00		146.00	
1124828	30355	11/18/2015	3210.00		3210.00	
1124842	30355	11/18/2015	1500.00	878.15	621.85	11/2/2016
1124844	30355	11/18/2015	150.00		150.00	
1124846	30355	11/18/2015	486.00		486.00	
1124847	30355	11/18/2015	514.00		514.00	
1124848	30355	11/18/2015	90.00		90.00	
1124851	30355	11/18/2015	32.00		32.00	
1125796	30355	12/2/2015	120.00	60.00	60.00	2/11/2016
1125797	30355	12/2/2015	540.00	270.00		1/25/2017
1125798	30355	12/2/2015	90.00		90.00	
1125799	30355	12/2/2015	300.00		300.00	
1125801	30355	12/2/2015	579.00	579.00		10/20/2016
1125802	30355	12/2/2015	3780.00		3780.00	
1125804	30355	12/2/2015	2190.00		2190.00	
1125808	30355	12/2/2015	1500.00		1500.00	
1125823	30355	12/3/2015	360.00		360.00	
1125831	30355	12/3/2015	4530.00		4530.00	
1125832	30355	12/3/2015	3630.00		3630.00	
1125833	30355	12/3/2015	15.00		15.00	
1125891	30355	12/7/2015	150.00		150.00	
1125892	30355	12/7/2015	2192.00	1020.00	1172.00	10/21/2016

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1125893	30355	12/7/2015	15.00		15.00	
1125894	30355	12/7/2015	570.00		570.00	
1125923	30355	12/8/2015	120.00	120.00		6/9/2016
1125976	30355	12/14/2015	1110.00		1110.00	
1125977	30355	12/14/2015	1020.00		1020.00	
1125978	30355	12/14/2015	738.00	340.00	398.00	10/14/2016
1125979	30355	12/14/2015	350.00	350.00		5/11/2016
1125980	30355	12/14/2015	180.00		180.00	
1125981	30355	12/14/2015	120.00	50.00	70.00	4/4/2016
1125982	30355	12/14/2015	714.00		714.00	
1125983	30355	12/14/2015	58.00	25.00	33.00	1/11/2016
1126185	30355	12/30/2015	810.00	810.00		3/17/2016
1126186	30355	12/31/2015	90.00		90.00	
1126187	30355	12/31/2015	60.00		60.00	
1126189	30355	12/31/2015	150.00		150.00	
1126190	30355	12/31/2015	492.00		492.00	
1127174	30355	1/19/2016	90.00		90.00	
1127179	30355	1/19/2016	150.00		150.00	
1127190	30355	1/20/2016	63.00	63.00		4/25/2016
1127191	30355	1/20/2016	2700.00	400.00	2300.00	9/21/2016
1127193	30355	1/20/2016	105.00	105.00		8/18/2016
1127194	30355	1/20/2016	360.00		360.00	
1127195	30355	1/20/2016	7020.00		7020.00	
1127196	30355	1/20/2016	360.00		360.00	
1127197	30355	1/20/2016	5490.00		5490.00	
1127198	30355	1/20/2016	240.00		240.00	
1127199	30355	1/20/2016	39.00	39.00		8/17/2016
1127200	30355	1/20/2016	1890.00		1890.00	
1127201	30355	1/20/2016	318.00		318.00	
1127202	30355	1/20/2016	90.00	90.00		3/24/2016
1127203	30355	1/20/2016	210.00		210.00	
1127205	30355	1/20/2016	13470.00		13470.00	
1127206	30355	1/20/2016	930.00		930.00	
1127207	30355	1/20/2016	282.00	44.00	238.00	8/3/2016
1127208	30355	1/20/2016	7110.00			
1127223	30355	1/22/2016	1230.00		1230.00	
1127224	30355	1/22/2016	510.00		510.00	
1127226	30355	1/22/2016	150.00		150.00	
1127238	30355	1/22/2016	96.00	25.00	71.00	3/30/2016
1127242	30355	1/22/2016	2040.00		2040.00	
1127243	30355	1/22/2016	18.00		18.00	
1127247	30355	1/22/2016	510.00		510.00	
1127248	30355	1/22/2016	990.00	350.00	640.00	10/19/2016
1127249	30355	1/22/2016	90.00		90.00	
1127250	30355	1/22/2016	180.00		180.00	
1127263	30355	1/26/2016	12480.00	3000.00	9480.00	10/18/2016
1127266	30355	1/26/2016	390.00		390.00	
1127267	30355	1/27/2016	231.00	231.00		2/29/2016
1127295	30355	1/27/2016	750.00		750.00	
1127297	30355	1/27/2016	1020.00	100.00	920.00	8/15/2016
1127301	30355	1/27/2016	90.00		90.00	
1127302	30355	1/27/2016	960.00		960.00	
1127305	30355	1/27/2016	1687.00	100.00	1587.00	6/9/2016
1127306	30355	1/27/2016	3990.00		3990.00	
1127311	30355	1/27/2016	3000.00		3000.00	



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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1127314	30355	1/27/2016	90.00		90.00	
1127355	30355	1/29/2016	1020.00		1020.00	
1127357	30355	1/29/2016	320.00	250.00	70.00	10/10/2016
1127364	30355	1/29/2016	1260.00		1260.00	
1127367	30355	1/29/2016	6060.00		6060.00	
1127369	30355	1/29/2016	630.00		630.00	
1127370	30355	1/29/2016	231.00	200.00	31.00	5/2/2016
1127371	30355	1/29/2016	3720.00		3720.00	
1128540	30355	3/1/2016	126.00	126.00		5/10/2016
1128541	30355	3/1/2016	600.00		600.00	
1128544	30355	3/1/2016	320.00		320.00	
1129376	30355	3/3/2016	1890.00		1890.00	
1129378	30355	3/3/2016	180.00		180.00	
1129435	30355	3/7/2016	1650.00		1650.00	
1129437	30355	3/7/2016	450.00		450.00	
1129468	30355	3/8/2016	648.00	50.00	598.00	5/5/2016
1129478	30355	3/8/2016	720.00		720.00	
1129481	30355	3/8/2016	360.00		360.00	
1129483	30355	3/8/2016	3990.00		3990.00	
1129484	30355	3/8/2016	629.00	400.00	229.00	10/11/2016
1129485	30355	3/8/2016	1110.00		1110.00	
1129501	30355	3/9/2016	540.00		540.00	
1129505	30355	3/9/2016	1800.00		1800.00	
1129540	30355	3/10/2016	1380.00		1380.00	
1129595	30355	3/11/2016	390.00		390.00	
1129598	30355	3/11/2016	1320.00		1320.00	
1129600	30355	3/14/2016	90.00	90.00		4/8/2016
1129618	30355	3/14/2016	183.00		183.00	
1129619	30355	3/14/2016	2160.00		2160.00	
1129620	30355	3/14/2016	1860.00	166.55	1693.45	11/9/2016
1129621	30355	3/14/2016	1560.00		1560.00	
1129623	30355	3/14/2016	2190.00		2190.00	
1129625	30355	3/14/2016	120.00		120.00	
1129626	30355	3/14/2016	280.00		280.00	
1129627	30355	3/14/2016	210.00	6.22	203.78	9/9/2016
1129653	30355	3/15/2016	2550.00		2550.00	
1129655	30355	3/15/2016	90.00		90.00	
1129672	30355	3/16/2016	60.00		60.00	
1129674	30355	3/16/2016	30.00		30.00	
1129675	30355	3/16/2016	600.00		600.00	
1129676	30355	3/16/2016	2070.00	180.00	1890.00	10/5/2016
1129677	30355	3/16/2016	1920.00		1920.00	
1129679	30355	3/16/2016	306.00		306.00	
1129686	30355	3/17/2016	600.00	350.00	250.00	10/11/2016
1129687	30355	3/18/2016	129.00		129.00	
1129696	30355	3/18/2016	56.00		56.00	
1129697	30355	3/18/2016	240.00	240.00		4/20/2016
1129721	30355	3/21/2016	600.00		600.00	
1129722	30355	3/21/2016	90.00	90.00		3/29/2016
1129723	30355	3/21/2016	810.00	810.00		7/7/2016
1129724	30355	3/21/2016	5400.00		5400.00	
1129725	30355	3/21/2016	6.00	6.00		9/9/2016
1129727	30355	3/21/2016	3030.00		3030.00	
1129728	30355	3/21/2016	1200.00		1200.00	
1129739	30355	3/22/2016	60.00	5.36	54.64	11/9/2016

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1129740	30355	3/22/2016	720.00		720.00	
1129741	30355	3/22/2016	150.00		150.00	
1129749	30355	3/22/2016	2430.00			
1129752	30355	3/22/2016	180.00		180.00	
1129753	30355	3/22/2016	540.00	450.00	90.00	10/3/2016
1129754	30355	3/22/2016	1470.00		1470.00	
1129755	30355	3/22/2016	210.00		210.00	
1129756	30355	3/22/2016	210.00	210.00		4/11/2016
1129764	30355	3/22/2016	4020.00		4020.00	
1129765	30355	3/23/2016	210.00		210.00	
1129766	30355	3/23/2016	150.00		150.00	
1129768	30355	3/23/2016	1770.00		1770.00	
1129770	30355	3/23/2016	9840.00		9840.00	
1129775	30355	3/23/2016	18.00		18.00	
1129776	30355	3/23/2016	410.00	100.00	310.00	3/25/2016
1129777	30355	3/23/2016	840.00		840.00	
1129778	30355	3/23/2016	1410.00		1410.00	
1129780	30355	3/23/2016	60.00	60.00		6/20/2016
1129781	30355	3/23/2016	60.00		60.00	
1129782	30355	3/23/2016	20430.00	12505.09	7924.91	6/8/2016
1129796	30355	3/24/2016	90.00		90.00	
1129798	30355	3/24/2016	540.00		540.00	
1129799	30355	3/24/2016	90.00	90.00		6/6/2016
1129800	30355	3/24/2016	66.00		66.00	
1129803	30355	3/24/2016	60.00		60.00	
1129805	30355	3/24/2016	870.00		870.00	
1129808	30355	3/24/2016	5550.00		5550.00	
1129809	30355	3/24/2016	660.00	660.00		1/10/2017
1129827	30355	3/25/2016	90.00		90.00	
1129857	30355	3/28/2016	210.00		210.00	
1129858	30355	3/28/2016	476.00	200.00	276.00	9/26/2016
1129859	30355	3/28/2016	1050.00		1050.00	
1129860	30355	3/28/2016	225.00	225.00		10/14/2016
1129864	30355	3/28/2016	450.00		450.00	
1129865	30355	3/29/2016	690.00		690.00	
1129870	30355	3/29/2016	1260.00		1260.00	
1129871	30355	3/29/2016	210.00	210.00		9/9/2016
1129872	30355	3/29/2016	90.00		90.00	
1129873	30355	3/29/2016	66.00	66.00		7/12/2016
1129876	30355	3/29/2016	210.00	25.00	185.00	9/27/2016
1129877	30355	3/29/2016	90.00		90.00	
1129880	30355	3/29/2016	96.00		96.00	
1129882	30355	3/29/2016	6.00	6.00		6/14/2016
1129883	30355	3/29/2016	16500.00		16500.00	
1129884	30355	3/30/2016	600.00		600.00	
1129894	30355	3/30/2016	690.00		690.00	
1129895	30355	3/30/2016	300.00		300.00	
1129896	30355	3/30/2016	780.00	300.00	480.00	9/16/2016
1129897	30355	3/30/2016	180.00		180.00	
1129899	30355	3/30/2016	1020.00		1020.00	
1129900	30355	3/30/2016	42.00		42.00	
1129906	30355	3/31/2016	720.00		720.00	
1129909	30355	3/31/2016	9.00		9.00	
1129910	30355	3/31/2016	9.00		9.00	
1129911	30355	3/31/2016	12.00	12.00		6/7/2016

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1129913	30355	3/31/2016	540.00		540.00	
1129914	30355	3/31/2016	630.00	100.00	530.00	10/20/2016
1129918	30355	4/1/2016	81.00	81.00		10/10/2016
1129927	30355	4/1/2016	1440.00		1440.00	
1130632	30355	4/4/2016	1770.00		1770.00	
1130634	30355	4/4/2016	642.00		642.00	
1130636	30355	4/4/2016	18.00		18.00	
1130637	30355	4/4/2016	420.00		420.00	
1130638	30355	4/4/2016	1290.00	75.00	1215.00	5/23/2016
1130641	30355	4/4/2016	2790.00			
1130642	30355	4/4/2016	1020.00		1020.00	
1130643	30355	4/4/2016	90.00		90.00	
1130644	30355	4/4/2016	30.00		30.00	
1130645	30355	4/4/2016	450.00		450.00	
1130648	30355	4/4/2016	1770.00		1770.00	
1130693	30355	4/5/2016	660.00		660.00	
1130694	30355	4/5/2016	780.00	780.00		9/9/2016
1130695	30355	4/5/2016	360.00		360.00	
1130697	30355	4/5/2016	270.00	270.00		4/18/2016
1130699	30355	4/5/2016	6030.00			
1130709	30355	4/6/2016	888.00	888.00		5/16/2016
1130710	30355	4/6/2016	60.00		60.00	
1130711	30355	4/6/2016	180.00		180.00	
1130712	30355	4/6/2016	2220.00		2220.00	
1130734	30355	4/7/2016	210.00		210.00	
1130735	30355	4/7/2016	120.00		120.00	
1130736	30355	4/7/2016	12600.00	200.00	12400.00	10/18/2016
1130738	30355	4/7/2016	1140.00		1140.00	
1130741	30355	4/7/2016	660.00		660.00	
1131102	30355	4/29/2016	12.00		12.00	
1131103	30355	4/29/2016	5580.00		5580.00	
1131107	30355	4/29/2016	129.00	95.00	34.00	10/6/2016
1131110	30355	4/29/2016	210.00		210.00	
1131111	30355	4/29/2016	60.00	60.00		6/6/2016
1131112	30355	4/29/2016	420.00		420.00	
1131113	30355	4/29/2016	630.00			
1131114	30355	4/29/2016	442.00	50.00	392.00	9/12/2016
1131115	30355	4/29/2016	12180.00		12180.00	
1131119	30355	4/29/2016	93.00		93.00	
1131125	30355	5/2/2016	12240.00		12240.00	
1131126	30355	5/2/2016	1770.00		1770.00	
1131142	30355	5/2/2016	387.00		387.00	
1131143	30355	5/2/2016	120.00	120.00		6/15/2016
1131144	30355	5/2/2016	90.00		90.00	
1131145	30355	5/2/2016	9780.00		9780.00	
1131895	30355	5/4/2016	690.00		690.00	
1131896	30355	5/4/2016	60.00		60.00	
1131897	30355	5/4/2016	18.00	18.00		7/27/2016
1131914	30355	5/5/2016	6360.00		6360.00	
1131915	30355	5/5/2016	270.00		270.00	
1131918	30355	5/5/2016	120.00	120.00		6/29/2016
1131919	30355	5/5/2016	60.00	60.00		6/13/2016
1131920	30355	5/5/2016	570.00	500.00	70.00	10/11/2016
1131921	30355	5/5/2016	1590.00		1590.00	
1131922	30355	5/5/2016	360.00	360.00		7/5/2016

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1131936	30355	5/6/2016	100.00		100.00	
1131937	30355	5/6/2016	60.00		60.00	
1131938	30355	5/6/2016	546.00	546.00		5/25/2016
1131939	30355	5/6/2016	78.00	78.00		8/19/2016
1131940	30355	5/6/2016	1020.00		1020.00	
1131941	30355	5/6/2016	180.00		180.00	
1131942	30355	5/6/2016	18.00		18.00	
1131943	30355	5/6/2016	30.00		30.00	
1131944	30355	5/6/2016	90.00		90.00	
1131954	30355	5/9/2016	90.00	90.00		5/19/2016
1131955	30355	5/9/2016	270.00	270.00		9/15/2016
1131956	30355	5/9/2016	120.00		120.00	
1131957	30355	5/9/2016	270.00		270.00	
1131960	30355	5/9/2016	870.00			
1131961	30355	5/9/2016	120.00			
1131962	30355	5/9/2016	2700.00	600.00	2100.00	10/13/2016
1131966	30355	5/9/2016	90.00		90.00	
1131967	30355	5/9/2016	1200.00		1200.00	
1131968	30355	5/9/2016	150.00		150.00	
1132080	30355	5/17/2016	2400.00	2400.00		6/8/2016
1132081	30355	5/17/2016	90.00	90.00		6/8/2016
1132082	30355	5/17/2016	7770.00	3751.68		6/8/2016
1133122	30355	6/16/2016	2040.00	2040.00		7/6/2016
1133211	30355	6/24/2016	14400.00	4333.17		7/6/2016
1133213	30355	6/24/2016	1440.00	1152.75	287.25	8/17/2016
1133226	30355	6/29/2016	17310.00		17310.00	
1133228	30355	6/29/2016	90.00		90.00	
1133229	30355	6/29/2016	75.00		75.00	
1133230	30355	6/29/2016	267.00	267.00		7/12/2016
1133231	30355	6/29/2016	238.00		238.00	
1133234	30355	6/30/2016	2760.00		2760.00	
1133236	30355	6/30/2016	120.00		120.00	
1133237	30355	6/30/2016	90.00	90.00		8/18/2016
1134039	30355	7/8/2016	1080.00		1080.00	
1134046	30355	7/8/2016	702.00		702.00	
1134047	30355	7/8/2016	150.00		150.00	
1134048	30355	7/8/2016	105.00	105.00		10/4/2016
1134049	30355	7/8/2016	180.00		180.00	
1134050	30355	7/8/2016	90.00		90.00	
1134051	30355	7/8/2016	30.00		30.00	
1134053	30355	7/8/2016	1800.00		1800.00	
1134058	30355	7/8/2016	90.00		90.00	
1134059	30355	7/8/2016	184.00		184.00	
1134060	30355	7/8/2016	120.00		120.00	
1134061	30355	7/8/2016	120.00		120.00	
1134062	30355	7/8/2016	510.00		510.00	
1134076	30355	7/11/2016	540.00		540.00	
1134077	30355	7/11/2016	3000.00		3000.00	
1134079	30355	7/11/2016	435.00		435.00	
1134080	30355	7/11/2016	30.00		30.00	
1134081	30355	7/11/2016	840.00			
1134082	30355	7/11/2016	18.00	18.00		7/19/2016
1134083	30355	7/11/2016	5040.00		5040.00	
1134084	30355	7/11/2016	450.00		450.00	
1134085	30355	7/11/2016	420.00		420.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1134086	30355	7/11/2016	600.00		600.00	
1134087	30355	7/11/2016	156.00	156.00		7/25/2016
1134088	30355	7/11/2016	120.00	120.00		7/20/2016
1134089	30355	7/11/2016	120.00		120.00	
1134090	30355	7/12/2016	348.00		348.00	
1134091	30355	7/12/2016	90.00		90.00	
1134103	30355	7/12/2016	180.00	180.00		8/1/2016
1134104	30355	7/12/2016	150.00		150.00	
1134105	30355	7/12/2016	150.00		150.00	
1134106	30355	7/12/2016	17010.00		17010.00	
1134108	30355	7/12/2016	60.00	60.00		8/19/2016
1134109	30355	7/12/2016	60.00		60.00	
1134110	30355	7/12/2016	1530.00		1530.00	
1134111	30355	7/12/2016	297.00		297.00	
1134112	30355	7/12/2016	90.00		90.00	
1134114	30355	7/12/2016	90.00		90.00	
1134115	30355	7/12/2016	810.00			
1134117	30355	7/12/2016	540.00	540.00		9/26/2016
1134120	30355	7/12/2016	90.00	90.00		7/13/2016
1134122	30355	7/12/2016	210.00	210.00		8/23/2016
1134123	30355	7/12/2016	240.00		240.00	
1134125	30355	7/12/2016	360.00	360.00		7/13/2016
1134127	30355	7/13/2016	450.00			
1134130	30355	7/13/2016	1800.00		1800.00	
1134131	30355	7/13/2016	22.00		22.00	
1134132	30355	7/13/2016	90.00		90.00	
1134133	30355	7/13/2016	180.00	180.00		8/8/2016
1134134	30355	7/13/2016	2130.00		2130.00	
1134135	30355	7/13/2016	30.00	30.00		8/26/2016
1134136	30355	7/13/2016	1890.00		1890.00	
1134137	30355	7/13/2016	1410.00		1410.00	
1134138	30355	7/13/2016	120.00		120.00	
1134139	30355	7/13/2016	150.00		150.00	
1134140	30355	7/13/2016	7140.00		7140.00	
1134141	30355	7/13/2016	2610.00		2610.00	
1134142	30355	7/13/2016	540.00	540.00		7/28/2016
1134143	30355	7/13/2016	1470.00	650.00	820.00	10/19/2016
1134144	30355	7/13/2016	3360.00		3360.00	
1134145	30355	7/13/2016	6090.00		6090.00	
1134146	30355	7/13/2016	1740.00		1740.00	
1134147	30355	7/13/2016	77.00	50.00	27.00	9/30/2016
1134148	30355	7/14/2016	57.00	57.00		9/16/2016
1134150	30355	7/14/2016	1740.00		1740.00	
1134151	30355	7/14/2016	540.00		540.00	
1134159	30355	7/14/2016	102.00	102.00		10/20/2016
1134160	30355	7/14/2016	90.00	90.00		7/14/2016
1134162	30355	7/14/2016	90.00		90.00	
1134180	30355	7/18/2016	1350.00	200.00	1150.00	9/1/2016
1134181	30355	7/18/2016	120.00		120.00	
1134182	30355	7/18/2016	120.00		120.00	
1134183	30355	7/18/2016	18.00	18.00		9/6/2016
1134276	30355	7/27/2016	90.00	90.00		8/17/2016
1135108	30355	8/4/2016	540.00		540.00	
1135229	30355	8/10/2016	240.00		240.00	
1135231	30355	8/10/2016	150.00		150.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1135239	30355	8/10/2016	180.00		180.00	
1135240	30355	8/10/2016	2310.00	20.00	2290.00	10/28/2016
1135242	30355	8/10/2016	90.00	90.00		8/24/2016
1135247	30355	8/10/2016	630.00		630.00	
1135248	30355	8/10/2016	216.00		216.00	
1135249	30355	8/10/2016	8640.00		8640.00	
1135250	30355	8/10/2016	90.00		90.00	
1135251	30355	8/10/2016	1830.00		1830.00	
1135252	30355	8/10/2016	120.00	120.00		9/29/2016
1135253	30355	8/10/2016	990.00	990.00		8/26/2016
1135266	30355	8/11/2016	750.00		750.00	
1135267	30355	8/11/2016	219.00		219.00	
1135268	30355	8/11/2016	1350.00	100.00	1250.00	10/19/2016
1135269	30355	8/11/2016	1110.00		1110.00	
1135270	30355	8/11/2016	12750.00		12750.00	
1135273	30355	8/11/2016	870.00		870.00	
1135274	30355	8/11/2016	60.00	60.00		8/26/2016
1135275	30355	8/11/2016	120.00		120.00	
1135276	30355	8/11/2016	3720.00		3720.00	
1135277	30355	8/11/2016	630.00	630.00		9/22/2016
1135278	30355	8/11/2016	12210.00		12210.00	
1135279	30355	8/11/2016	6300.00		6300.00	
1135280	30355	8/11/2016	60.00		60.00	
1135282	30355	8/11/2016	2520.00		2520.00	
1135293	30355	8/12/2016	90.00		90.00	
1135294	30355	8/12/2016	60.00		60.00	
1135295	30355	8/12/2016	1365.00		1365.00	
1135296	30355	8/12/2016	6040.00		6040.00	
1135297	30355	8/12/2016	1680.00		1680.00	
1135298	30355	8/12/2016	1140.00		1140.00	
1135317	30355	8/16/2016	14550.00		14550.00	
1135319	30355	8/16/2016	21450.00		21450.00	
1135320	30355	8/16/2016	3120.00			
1135329	30355	8/17/2016	930.00		930.00	
1135331	30355	8/17/2016	14800.00		14800.00	
1135334	30355	8/17/2016	450.00		450.00	
1135336	30355	8/17/2016	720.00	150.00	570.00	10/11/2016
1135338	30355	8/17/2016	600.00		600.00	
1135339	30355	8/17/2016	4710.00	100.00	4610.00	10/13/2016
1135341	30355	8/17/2016	600.00		600.00	
1135359	30355	8/18/2016	5640.00		5640.00	
1135360	30355	8/18/2016	600.00		600.00	
1135361	30355	8/18/2016	840.00		840.00	
1135363	30355	8/18/2016	168.00		168.00	
1135364	30355	8/18/2016	720.00		720.00	
1135365	30355	8/18/2016	90.00		90.00	
1135366	30355	8/18/2016	66.00	66.00		9/21/2016
1135367	30355	8/18/2016	18.00		18.00	
1135374	30355	8/19/2016	570.00		570.00	
1135376	30355	8/19/2016	288.00	50.00	238.00	10/12/2016
1135377	30355	8/19/2016	780.00		780.00	
1135379	30355	8/19/2016	2100.00		2100.00	
1135399	30355	8/22/2016	90.00		90.00	
1135401	30355	8/22/2016	120.00		120.00	
1135403	30355	8/22/2016	1020.00		1020.00	

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 JUVENILE COST OF CARE AND ELECTRONIC SURVEILLANCE OF MINORS FEES

DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1135406	30355	8/22/2016	90.00		90.00	
1135407	30355	8/22/2016	2160.00	2160.00		9/1/2016
1135408	30355	8/22/2016	1740.00		1740.00	
1135410	30355	8/22/2016	90.00		90.00	
1135411	30355	8/23/2016	90.00		90.00	
1135415	30355	8/23/2016	90.00	90.00		9/6/2016
1135418	30355	8/23/2016	30.00			
1135419	30355	8/23/2016	1710.00			
1135420	30355	8/23/2016	690.00		690.00	
1135421	30355	8/23/2016	2280.00		2280.00	
1135422	30355	8/23/2016	1170.00		1170.00	
1135424	30355	8/23/2016	810.00		810.00	
1136487	30355	9/6/2016	105.00	105.00		9/30/2016
1136502	30355	9/7/2016	5850.00		5850.00	
1136503	30355	9/7/2016	90.00		90.00	
1136504	30355	9/7/2016	750.00		750.00	
1136505	30355	9/7/2016	204.00		204.00	
1136506	30355	9/7/2016	120.00	120.00		9/26/2016
1136507	30355	9/7/2016	4170.00		4170.00	
1136510	30355	9/8/2016	1050.00	100.00	950.00	9/30/2016
1136511	30355	9/8/2016	1050.00		1050.00	
1136521	30355	9/8/2016	150.00		150.00	
1136522	30355	9/8/2016	720.00		720.00	
1136523	30355	9/8/2016	336.00		336.00	
1136524	30355	9/8/2016	60.00		60.00	
1136525	30355	9/8/2016	180.00		180.00	
1136526	30355	9/8/2016	600.00		600.00	
1136529	30355	9/8/2016	90.00		90.00	
1136531	30355	9/8/2016	60.00		60.00	
1136532	30355	9/8/2016	240.00		240.00	
1136533	30355	9/8/2016	240.00		240.00	
1136540	30355	9/9/2016	3870.00		3870.00	
1136541	30355	9/9/2016	330.00		330.00	
1136543	30355	9/9/2016	60.00			
1136544	30355	9/9/2016	870.00		870.00	
1136545	30355	9/9/2016	54.00		54.00	
1136546	30355	9/9/2016	90.00		90.00	
1136547	30355	9/9/2016	540.00		540.00	
1136548	30355	9/9/2016	390.00	50.00	340.00	10/11/2016
1136549	30355	9/9/2016	90.00		90.00	
1107794	30355A	9/19/2014	3.00		3.00	
1107795	30355A	9/19/2014	22.00		22.00	
1107796	30355A	9/19/2014	176.00		176.00	
1107797	30355A	9/19/2014	2.00		2.00	
1107799	30355A	9/19/2014	15.00		15.00	
1107802	30355A	9/19/2014	26.00		26.00	
1107803	30355A	9/19/2014	4.00		4.00	
1107804	30355A	9/19/2014	216.00		216.00	
1107806	30355A	9/19/2014	12.00		12.00	
1107808	30355A	9/19/2014	58.00		58.00	
1107809	30355A	9/19/2014	458.00		458.00	
1107810	30355A	9/19/2014	8.00		8.00	
1107811	30355A	9/19/2014	22.00		22.00	
1107813	30355A	9/19/2014	3.00		3.00	
1107816	30355A	9/19/2014	15.00		15.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1107819	30355A	9/19/2014	164.00		164.00	
1107821	30355A	9/19/2014	6.00		6.00	
1107822	30355A	9/19/2014	65.00		65.00	
1107823	30355A	9/19/2014	13.00		13.00	
1107825	30355A	9/19/2014	2.00		2.00	
1107832	30355A	9/19/2014	199.00		199.00	
1107833	30355A	9/19/2014	6.00		6.00	
1107834	30355A	9/19/2014	6.00		6.00	
1107835	30355A	9/19/2014	10.00		10.00	
1107837	30355A	9/19/2014	2.00		2.00	
1107838	30355A	9/19/2014	374.00		374.00	
1107839	30355A	9/19/2014	5.00		5.00	
1107840	30355A	9/19/2014	3.00		3.00	
1107841	30355A	9/19/2014	4.00		4.00	
1107842	30355A	9/19/2014	6.00		6.00	
1107844	30355A	9/19/2014	4.00		4.00	
1107845	30355A	9/19/2014	42.00		42.00	
1107848	30355A	9/19/2014	4.00		4.00	
1107852	30355A	9/19/2014	29.00		29.00	
1107859	30355A	9/19/2014	148.00	52.91	95.09	9/16/2016
1107860	30355A	9/19/2014	5.00		5.00	
1107863	30355A	9/19/2014	22.00	22.00	-22.00	10/17/2014
1107864	30355A	9/19/2014	2.00		2.00	
1107865	30355A	9/19/2014	42.00		42.00	
1107866	30355A	9/19/2014	277.00		277.00	
1107955	30355A	9/24/2014	15.00		15.00	
1107959	30355A	9/24/2014	20.00		20.00	
1109059	30355A	10/16/2014	24.00		24.00	
1109076	30355A	10/17/2014	86.00		86.00	
1109087	30355A	10/20/2014	143.00		143.00	
1109117	30355A	10/21/2014	17.00		17.00	
1109152	30355A	10/22/2014	23.00		23.00	
1109297	30355A	11/3/2014	8.00		8.00	
1109299	30355A	11/3/2014	367.00		367.00	
1109300	30355A	11/3/2014	4.00		4.00	
1109918	30355A	11/5/2014	48.00		48.00	
1109929	30355A	11/5/2014	152.00		152.00	
1109931	30355A	11/5/2014	376.00		376.00	
1110037	30355A	11/12/2014	467.00		467.00	
1110103	30355A	11/14/2014	28.00		28.00	
1111110	30355A	12/5/2014	5.00		5.00	
1111116	30355A	12/5/2014	92.00		92.00	
1111117	30355A	12/5/2014	21.00		21.00	
1111118	30355A	12/5/2014	29.00		29.00	
1111119	30355A	12/5/2014	7.00		7.00	
1111130	30355A	12/5/2014	13.00		13.00	
1111131	30355A	12/5/2014	4.00		4.00	
1111196	30355A	12/12/2014	48.00		48.00	
1111198	30355A	12/12/2014	47.00		47.00	
1111305	30355A	12/19/2014	8.00		8.00	
1111318	30355A	12/22/2014	47.00		47.00	
1111376	30355A	12/24/2014	313.00		313.00	
1111379	30355A	12/24/2014	44.00		44.00	
1111405	30355A	12/29/2014	65.00		65.00	
1111429	30355A	12/30/2014	205.00		205.00	



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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1112588	30355A	1/16/2015	385.00		385.00	
1112590	30355A	1/16/2015	401.00		401.00	
1112660	30355A	1/22/2015	2.00		2.00	
1112664	30355A	1/23/2015	84.00	5.51	78.49	6/9/2015
1112676	30355A	1/23/2015	2.00		2.00	
1113500	30355A	2/5/2015	3.00		3.00	
1113505	30355A	2/5/2015	214.00		214.00	
1113506	30355A	2/5/2015	78.00		78.00	
1113512	30355A	2/5/2015	39.00		39.00	
1113567	30355A	2/6/2015	11.00		11.00	
1113580	30355A	2/6/2015	148.00		148.00	
1113663	30355A	2/12/2015	192.00		192.00	
1113683	30355A	2/12/2015	423.00	50.00	373.00	5/18/2015
1113706	30355A	2/12/2015	4.00		4.00	
1113878	30355A	2/26/2015	418.00		418.00	
1113895	30355A	2/26/2015	6.00		6.00	
1114946	30355A	3/20/2015	14.00		14.00	
1114961	30355A	3/20/2015	6.00		6.00	
1115035	30355A	3/27/2015	322.00		322.00	
1116074	30355A	4/16/2015	3.00		3.00	
1116113	30355A	4/20/2015	128.00		128.00	
1116152	30355A	4/22/2015	262.00		262.00	
1116162	30355A	4/22/2015	19.00		19.00	
1116168	30355A	4/22/2015	13.00		13.00	
1116170	30355A	4/22/2015	45.00		45.00	
1116190	30355A	4/22/2015	25.00		25.00	
1116208	30355A	4/22/2015	22.00		22.00	
1116287	30355A	4/28/2015	32.00		32.00	
1116294	30355A	4/28/2015	2.00		2.00	
1116298	30355A	4/28/2015	15.00		15.00	
1117174	30355A	5/8/2015	87.00		87.00	
1117225	30355A	5/13/2015	446.00		446.00	
1117425	30355A	5/26/2015	41.00		41.00	
1117449	30355A	5/28/2015	55.00		55.00	
1117450	30355A	5/28/2015	63.00		63.00	
1117452	30355A	5/28/2015	23.00		23.00	
1118440	30355A	6/8/2015	2.00		2.00	
1118695	30355A	6/19/2015	14.00		14.00	
1118786	30355A	6/24/2015	96.00		96.00	
1118791	30355A	6/24/2015	1.00		1.00	
1118794	30355A	6/24/2015	2.00		2.00	
1120999	30355A	8/12/2015	19.00		19.00	
1121025	30355A	8/13/2015	40.00		40.00	
1121042	30355A	8/13/2015	2.00		2.00	
1121046	30355A	8/13/2015	2.00		2.00	
1121057	30355A	8/13/2015	14.00	14.00		2/9/2017
1121108	30355A	8/19/2015	44.00		44.00	
1121114	30355A	8/19/2015	3.00		3.00	
1121171	30355A	8/21/2015	23.00		23.00	
1121187	30355A	8/21/2015	5.00	5.00		2/29/2016
1121190	30355A	8/21/2015	19.00		19.00	
1121196	30355A	8/24/2015	21.00		21.00	
1121199	30355A	8/24/2015	6.00		6.00	
1121208	30355A	8/24/2015	27.00		27.00	
1121210	30355A	8/24/2015	23.00		23.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1121212	30355A	8/24/2015	75.00		75.00	
1121222	30355A	8/24/2015	28.00		28.00	
1122269	30355A	9/10/2015	15.00		15.00	
1122272	30355A	9/10/2015	8.00		8.00	
1122309	30355A	9/11/2015	258.00		258.00	
1122312	30355A	9/11/2015	70.00		70.00	
1122322	30355A	9/14/2015	3.00		3.00	
1122329	30355A	9/14/2015	370.00		370.00	
1122332	30355A	9/14/2015	13.00		13.00	
1122341	30355A	9/15/2015	18.00		18.00	
1122344	30355A	9/16/2015	2.00		2.00	
1122347	30355A	9/16/2015	35.00		35.00	
1122369	30355A	9/16/2015	7.00		7.00	
1122503	30355A	9/23/2015	106.00		106.00	
1122543	30355A	9/25/2015	13.00		13.00	
1123528	30355A	10/8/2015	142.00		142.00	
1123580	30355A	10/13/2015	286.00		286.00	
1123622	30355A	10/15/2015	421.00		421.00	
1123626	30355A	10/15/2015	334.00		334.00	
1123629	30355A	10/15/2015	322.00		322.00	
1123654	30355A	10/16/2015	385.00		385.00	
1123751	30355A	10/22/2015	21.00		21.00	
1123862	30355A	10/29/2015	2.00		2.00	
1124653	30355A	11/4/2015	43.00		43.00	
1124655	30355A	11/4/2015	131.00		131.00	
1124661	30355A	11/4/2015	258.00	258.00		10/6/2016
1124662	30355A	11/4/2015	40.00		40.00	
1124691	30355A	11/5/2015	3.00	3.00		2/17/2016
1124693	30355A	11/5/2015	179.00		179.00	
1124780	30355A	11/13/2015	13.00		13.00	
1124791	30355A	11/16/2015	63.00		63.00	
1124794	30355A	11/16/2015	33.00	12.00	21.00	1/8/2016
1124843	30355A	11/18/2015	16.00		16.00	
1124845	30355A	11/18/2015	6.00		6.00	
1124849	30355A	11/18/2015	32.00		32.00	
1125800	30355A	12/2/2015	6.00		6.00	
1125803	30355A	12/2/2015	9.00		9.00	
1125807	30355A	12/2/2015	36.00		36.00	
1127178	30355A	1/19/2016	43.00		43.00	
1127189	30355A	1/20/2016	188.00		188.00	
1127240	30355A	1/22/2016	37.00		37.00	
1127244	30355A	1/22/2016	13.00	13.00		6/30/2016
1127246	30355A	1/22/2016	4.00		4.00	
1127300	30355A	1/27/2016	33.00		33.00	
1127304	30355A	1/27/2016	385.00		385.00	
1127307	30355A	1/27/2016	347.00		347.00	
1127308	30355A	1/27/2016	423.00		423.00	
1127365	30355A	1/29/2016	122.00		122.00	
1127372	30355A	1/29/2016	3.00		3.00	
1127373	30355A	1/29/2016	51.00		51.00	
1129471	30355A	3/8/2016	103.00		103.00	
1129486	30355A	3/9/2016	240.00		240.00	
1129504	30355A	3/9/2016	16.00		16.00	
1129542	30355A	3/10/2016	142.00		142.00	
1129545	30355A	3/10/2016	50.00		50.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1129602	30355A	3/14/2016	3.00		3.00	
1129624	30355A	3/14/2016	133.00		133.00	
1129652	30355A	3/15/2016	2.00		2.00	
1129654	30355A	3/15/2016	72.00		72.00	
1129678	30355A	3/16/2016	19.00		19.00	
1129685	30355A	3/17/2016	37.00		37.00	
1129698	30355A	3/18/2016	1.00		1.00	
1129701	30355A	3/18/2016	88.00		88.00	
1129751	30355A	3/22/2016	235.00		235.00	
1129783	30355A	3/23/2016	231.00		231.00	
1129806	30355A	3/24/2016	38.00		38.00	
1129807	30355A	3/24/2016	4.00		4.00	
1130698	30355A	4/5/2016	19.00	19.00		4/18/2016
1130700	30355A	4/5/2016	369.00		369.00	
1130915	30355A	4/21/2016	6.00		6.00	
1131104	30355A	4/29/2016	213.00		213.00	
1131141	30355A	5/2/2016	63.00		63.00	
1131894	30355A	5/4/2016	25.00		25.00	
1131898	30355A	5/4/2016	155.00		155.00	
1131913	30355A	5/5/2016	251.00		251.00	
1131934	30355A	5/6/2016	3.00	3.00		5/31/2016
1131958	30355A	5/9/2016	16.00		16.00	
1131959	30355A	5/9/2016	101.00	101.00		6/22/2016
1133227	30355A	6/29/2016	8.00		8.00	
1134078	30355A	7/11/2016	105.00		105.00	
1134118	30355A	7/12/2016	3.00		3.00	
1134121	30355A	7/12/2016	5.00	5.00		7/13/2016
1134152	30355A	7/14/2016	121.00		121.00	
1134158	30355A	7/14/2016	3.00		3.00	
1134161	30355A	7/14/2016	120.00		120.00	
1134163	30355A	7/14/2016	15.00		15.00	
1134268	30355A	7/26/2016	15.00		15.00	
1134273	30355A	7/27/2016	0.01			
1135083	30355A	8/3/2016	5.00		5.00	
1135121	30355A	8/4/2016	63.00		63.00	
1135243	30355A	8/10/2016	10.00		10.00	
1135246	30355A	8/10/2016	38.00		38.00	
1135271	30355A	8/11/2016	376.00		376.00	
1135272	30355A	8/11/2016	652.00	300.00	352.00	9/1/2016
1135281	30355A	8/11/2016	3.00		3.00	
1135316	30355A	8/16/2016	359.00		359.00	
1135330	30355A	8/17/2016	3.00	3.00		9/12/2016
1135332	30355A	8/17/2016	358.00		358.00	
1135358	30355A	8/18/2016	5.00		5.00	
1135380	30355A	8/19/2016	15.00		15.00	
1135381	30355A	8/19/2016	3.00		3.00	
1135382	30355A	8/19/2016	10.00		10.00	
1135398	30355A	8/22/2016	30.00	30.00		10/12/2016
1135400	30355A	8/22/2016	49.00	49.00		9/15/2016
1135404	30355A	8/22/2016	236.00		236.00	
1135405	30355A	8/22/2016	182.00		182.00	
1135416	30355A	8/23/2016	14.00		14.00	
1135417	30355A	8/23/2016	22.00		22.00	
1135423	30355A	8/23/2016	139.00		139.00	
1136488	30355A	9/6/2016	180.00	174.00	6.00	10/17/2016

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1136489	30355A	9/6/2016	5.00		5.00	
1136508	30355A	9/7/2016	7.00		7.00	
1136509	30355A	9/7/2016	44.00		44.00	
1136528	30355A	9/8/2016	31.00		31.00	
1136530	30355A	9/8/2016	3.00		3.00	
1033751	30356	10/7/2010	2559.13	2559.13	-470.19	10/26/2016
1033752	30356	10/7/2010	6154.61		6154.61	
1033753	30356	10/7/2010	200.00		200.00	
1033755	30356	10/7/2010	2004.00	584.40	1419.60	7/21/2014
1033756	30356	10/7/2010	42.00	35.70	6.30	11/2/2016
1033757	30356	10/7/2010	1072.89	696.19	376.70	12/8/2016
1033759	30356	10/7/2010	3540.00	2802.49	737.51	10/2/2013
1033761	30356	10/7/2010	204.36		204.36	
1034144	30356	10/20/2010	2972.48		2972.48	
1034147	30356	10/20/2010	4227.96		4227.96	
1034150	30356	10/20/2010	354.00		354.00	
1034151	30356	10/20/2010	2347.44		2347.44	
1034152	30356	10/21/2010	1830.00		1830.00	
1034154	30356	10/21/2010	60.00	7.52	52.48	11/14/2013
1034155	30356	10/21/2010	5001.99	1111.03	3859.33	9/3/2015
1034156	30356	10/21/2010	198.00		198.00	
1034157	30356	10/21/2010	2136.00	2136.00	-66.94	2/4/2015
1034158	30356	10/21/2010	98.00		98.00	
1034159	30356	10/21/2010	2569.62	51.03	2518.59	2/9/2011
1034161	30356	10/21/2010	30.00		30.00	
1034162	30356	10/21/2010	236.00		236.00	
1034163	30356	10/21/2010	2856.54		2856.54	
1034164	30356	10/21/2010	128.00		128.00	
1034166	30356	10/21/2010	2939.21		2939.21	
1034167	30356	10/21/2010	5567.58	518.00	5049.58	9/30/2016
1034168	30356	10/21/2010	5372.48	5137.13	235.35	10/19/2016
1034179	30356	10/21/2010	490.00		490.00	
1034180	30356	10/21/2010	3185.86		3185.86	
1034182	30356	10/21/2010	39.00		39.00	
1034183	30356	10/21/2010	1260.00		1260.00	
1034186	30356	10/21/2010	5811.75		5811.75	
1034187	30356	10/21/2010	1342.78		1342.78	
1034189	30356	10/21/2010	714.00		714.00	
1034190	30356	10/21/2010	178.00	9.00	169.00	5/27/2011
1034192	30356	10/21/2010	150.00		150.00	
1034194	30356	10/21/2010	2100.00	95.20	2004.80	5/21/2015
1034195	30356	10/21/2010	4830.00		4830.00	
1034196	30356	10/21/2010	84.00		84.00	
1034197	30356	10/21/2010	1785.00	1173.24	611.76	12/8/2016
1034276	30356	10/26/2010	1681.01		1681.01	
1034277	30356	10/26/2010	2358.00		2358.00	
1034278	30356	10/26/2010	2512.10	39.80	2472.30	5/13/2014
1034279	30356	10/26/2010	5916.00		5916.00	
1034280	30356	10/26/2010	2198.34		2198.34	
1034281	30356	10/26/2010	1330.00	55.00	1275.00	7/28/2011
1034282	30356	10/26/2010	792.00	78.00	714.00	3/21/2014
1034283	30356	10/26/2010	156.00	47.06	108.94	12/8/2016
1034285	30356	10/26/2010	168.00		168.00	
1034289	30356	10/26/2010	3988.64		3988.64	
1034291	30356	10/26/2010	153.27		153.27	

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1034292	30356	10/26/2010	2026.57		2026.57	
1034293	30356	10/26/2010	5731.34	944.44	4786.90	9/16/2016
1034294	30356	10/26/2010	3354.91	3354.91	-94.34	1/13/2014
1034297	30356	10/26/2010	3234.00		3234.00	
1034299	30356	10/26/2010	1500.00		1500.00	
1034300	30356	10/26/2010	439.00	20.00	419.00	12/13/2010
1034301	30356	10/26/2010	4342.65		4342.65	
1034303	30356	10/26/2010	561.99		561.99	
1034307	30356	10/26/2010	1072.89	50.00	1022.89	5/31/2016
1034310	30356	10/26/2010	3502.32		3502.32	
1034313	30356	10/26/2010	3269.76		3269.76	
1034314	30356	10/26/2010	297.00		297.00	
1034315	30356	10/26/2010	153.00		153.00	
1034316	30356	10/26/2010	2077.66		2077.66	
1034318	30356	10/26/2010	1038.83		1038.83	
1034319	30356	10/26/2010	602.00		602.00	
1034320	30356	10/26/2010	138.00		138.00	
1034321	30356	10/26/2010	1431.99		1431.99	
1034322	30356	10/26/2010	774.00	100.00	674.00	8/31/2011
1034325	30356	10/26/2010	630.00		630.00	
1034326	30356	10/26/2010	1094.00		1094.00	
1034329	30356	10/26/2010	83.00		83.00	
1034330	30356	10/26/2010	29.00		29.00	
1034331	30356	10/26/2010	162.00		162.00	
1034332	30356	10/26/2010	472.00		472.00	
1034333	30356	10/26/2010	570.00	50.00	520.00	5/31/2011
1034336	30356	10/26/2010	527.93	14.14	513.79	7/14/2014
1034338	30356	10/26/2010	240.00	150.18	89.82	11/4/2016
1034341	30356	10/26/2010	1243.19		1243.19	
1034342	30356	10/26/2010	4318.42		4318.42	
1034343	30356	10/26/2010	1192.10	1192.10	-595.50	6/16/2015
1034344	30356	10/26/2010	6522.05		6522.05	
1034347	30356	10/26/2010	154.00		154.00	
1034350	30356	10/26/2010	2303.68		2303.68	
1034352	30356	10/26/2010	320.00	290.34	29.66	10/13/2011
1034354	30356	10/26/2010	530.00	22.78	507.22	5/23/2016
1034355	30356	10/26/2010	460.00		460.00	
1034356	30356	10/26/2010	770.00	619.43	150.57	12/31/2013
1034357	30356	10/26/2010	202.00		202.00	
1034359	30356	10/26/2010	238.00	238.00		9/29/2016
1034361	30356	10/26/2010	2963.22		2963.22	
1034362	30356	10/26/2010	8295.90	224.00	8071.90	11/26/2012
1036655	30356	12/3/2010	828.00	590.80	232.29	12/12/2016
1036656	30356	12/3/2010	3840.00		3840.00	
1036657	30356	12/3/2010	425.75		425.75	
1036658	30356	12/3/2010	3090.00		3090.00	
1036659	30356	12/3/2010	150.00	125.00	25.00	4/15/2011
1036660	30356	12/3/2010	3090.00		3090.00	
1036662	30356	12/3/2010	510.00		510.00	
1036664	30356	12/3/2010	581.00		581.00	
1036688	30356	12/3/2010	2580.00		2580.00	
1036689	30356	12/3/2010	2340.00		2340.00	
1036690	30356	12/3/2010	280.00		280.00	
1036691	30356	12/3/2010	296.00		296.00	
1036692	30356	12/3/2010	113.00		113.00	

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1036694	30356	12/3/2010	161.00		161.00	
1036696	30356	12/3/2010	750.00		750.00	
1036697	30356	12/3/2010	2490.00		2490.00	
1036699	30356	12/3/2010	3465.00	955.06	2509.94	9/27/2016
1036700	30356	12/3/2010	176.00	159.02	16.98	12/8/2016
1036701	30356	12/6/2010	6747.06		6747.06	
1036705	30356	12/6/2010	2010.00	598.28	1411.72	7/25/2011
1036706	30356	12/6/2010	120.00	120.00		6/22/2016
1036707	30356	12/6/2010	194.00	17.00	177.00	1/10/2011
1036708	30356	12/6/2010	82.00		82.00	
1036709	30356	12/6/2010	3240.00		3240.00	
1036710	30356	12/6/2010	2400.65	2400.65	-174.08	8/20/2014
1036711	30356	12/6/2010	680.00	7.91	672.09	4/2/2013
1036732	30356	12/6/2010	3360.00		3360.00	
1036734	30356	12/6/2010	339.00		339.00	
1036735	30356	12/6/2010	88.00	50.00	38.00	2/15/2011
1036738	30356	12/6/2010	132.00	2.69	129.31	12/7/2011
1038578	30356	2/1/2011	7756.00	5204.00	2552.00	9/29/2016
1038579	30356	2/1/2011	1950.00		1950.00	
1038581	30356	2/1/2011	300.00		300.00	
1038582	30356	2/1/2011	712.00	670.00	42.00	3/21/2014
1038584	30356	2/1/2011	660.00	30.00	630.00	4/8/2013
1038585	30356	2/1/2011	1252.89		1252.89	
1038588	30356	2/1/2011	1920.00	228.93	1691.07	5/31/2013
1038593	30356	2/1/2011	1560.00		1560.00	
1038594	30356	2/1/2011	1793.50	1638.92	154.58	9/15/2016
1038595	30356	2/1/2011	5250.00	2205.00	3045.00	3/30/2016
1038596	30356	2/1/2011	184.00		184.00	
1038597	30356	2/1/2011	2670.00	245.76	2414.92	1/25/2017
1038598	30356	2/1/2011	2610.00	240.16	2360.72	1/25/2017
1038600	30356	2/1/2011	2520.00	1008.56	1511.44	7/14/2016
1038601	30356	2/1/2011	870.00		870.00	
1038646	30356	2/2/2011	596.00	6.94	589.06	4/2/2013
1038647	30356	2/2/2011	2737.00	493.00	2244.00	5/22/2014
1038649	30356	2/2/2011	291.00		291.00	
1039162	30356	2/3/2011	2700.00		2700.00	
1042709	30356	3/24/2011	6480.00	933.50	5546.50	3/27/2014
1042712	30356	5/12/2011	68.00		68.00	
1042713	30356	5/12/2011	488.00		488.00	
1042715	30356	5/12/2011	513.00		513.00	
1042716	30356	5/12/2011	157.00	43.29	113.71	12/8/2016
1042718	30356	5/12/2011	2052.00	1810.80	241.20	7/17/2013
1042719	30356	5/12/2011	2340.00		2340.00	
1042721	30356	5/12/2011	815.00	772.28	42.72	4/26/2016
1042722	30356	5/12/2011	760.00		760.00	
1042723	30356	5/12/2011	6210.00	2600.00	3610.00	9/29/2016
1042725	30356	5/12/2011	628.00	436.54	191.46	1/22/2014
1042729	30356	5/12/2011	115.00		115.00	
1042730	30356	5/12/2011	3510.00	36.48	3473.52	10/2/2013
1042732	30356	5/12/2011	669.00		669.00	
1042733	30356	5/12/2011	136.00		136.00	
1042734	30356	5/12/2011	192.00	25.00	167.00	6/3/2011
1042764	30356	5/13/2011	232.00		232.00	
1042766	30356	5/13/2011	300.00		300.00	
1042767	30356	5/13/2011	1800.00		1800.00	

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1042769	30356	5/13/2011	2220.00	1300.00	920.00	10/12/2015
1042782	30356	5/16/2011	938.00	12.50	925.50	5/4/2012
1042784	30356	5/16/2011	1295.00	522.21	772.79	5/12/2016
1042785	30356	5/16/2011	140.00		140.00	
1042787	30356	5/16/2011	58.00		58.00	
1044150	30356	6/28/2011	3204.00	2710.13	493.87	9/14/2016
1044151	30356	6/28/2011	348.00	60.00	288.00	11/17/2011
1044154	30356	6/28/2011	3060.00		3060.00	
1044157	30356	6/28/2011	432.00	7.39	424.61	3/11/2013
1044178	30356	6/29/2011	1595.00		1595.00	
1044179	30356	6/29/2011	3150.00		3150.00	
1044181	30356	6/29/2011	4170.00	18.68	4151.32	3/13/2013
1044184	30356	6/29/2011	2580.00		2580.00	
1044186	30356	6/29/2011	8500.60		8500.60	
1044188	30356	6/29/2011	4140.00	2417.76	1722.24	12/8/2016
1044190	30356	6/29/2011	3330.00		3330.00	
1044191	30356	6/29/2011	1596.00	1596.00	-9.00	12/4/2014
1044192	30356	6/29/2011	166.00		166.00	
1044193	30356	6/29/2011	192.00		192.00	
1044195	30356	6/29/2011	238.00		238.00	
1044196	30356	6/29/2011	3150.00		3150.00	
1044197	30356	6/29/2011	2610.00		2610.00	
1044198	30356	6/29/2011	144.00		144.00	
1044202	30356	6/30/2011	970.00		970.00	
1044208	30356	6/30/2011	1670.00	289.23	1380.77	11/29/2012
1044209	30356	6/30/2011	4830.00	76.52	4753.48	5/13/2014
1044210	30356	6/30/2011	196.00	1.43	194.57	4/11/2013
1044211	30356	6/30/2011	3270.00		3270.00	
1044214	30356	6/30/2011	752.00	421.00	331.00	11/2/2016
1044215	30356	6/30/2011	4620.00		4620.00	
1044216	30356	6/30/2011	3420.00	609.60	2764.68	3/1/2017
1044217	30356	6/30/2011	65.00		65.00	
1044219	30356	6/30/2011	7410.00		7410.00	
1044220	30356	6/30/2011	228.00		228.00	
1044221	30356	6/30/2011	2672.00	520.00	2152.00	8/29/2016
1044222	30356	6/30/2011	2290.00	1981.94	308.06	10/17/2016
1044223	30356	6/30/2011	597.00		597.00	
1045144	30356	7/12/2011	245.00	50.00	195.00	8/3/2011
1045145	30356	7/12/2011	1085.00	135.36	949.64	11/14/2013
1045146	30356	7/12/2011	548.00		548.00	
1045147	30356	7/12/2011	242.00		242.00	
1045150	30356	7/12/2011	392.00	151.00	241.00	3/30/2016
1045152	30356	7/12/2011	482.00		482.00	
1045153	30356	7/12/2011	6930.00		6930.00	
1045154	30356	7/12/2011	8530.00	493.00	8037.00	10/24/2016
1045202	30356	7/14/2011	3090.00		3090.00	
1045375	30356	7/22/2011	1824.00	116.20	1707.80	4/23/2013
1046641	30356	8/9/2011	2670.00		2670.00	
1046642	30356	8/9/2011	3360.00		3360.00	
1046646	30356	8/9/2011	6240.00		6240.00	
1046647	30356	8/9/2011	630.00		630.00	
1046649	30356	8/9/2011	232.00		232.00	
1046653	30356	8/9/2011	390.00		390.00	
1046654	30356	8/9/2011	36.00	18.13	17.87	8/17/2015
1046655	30356	8/9/2011	2550.00	6.65	2543.35	9/16/2016

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1046657	30356	8/9/2011	178.00	178.00		2/9/2017
1046661	30356	8/9/2011	330.00	365.01	-91.35	2/27/2017
1046662	30356	8/9/2011	354.00	106.73	247.27	12/8/2016
1046668	30356	8/10/2011	2760.00		2760.00	
1046669	30356	8/10/2011	750.00		750.00	
1046670	30356	8/10/2011	3360.00		3360.00	
1046672	30356	8/10/2011	4230.00		4230.00	
1046673	30356	8/10/2011	3360.00	1591.33	1768.67	12/9/2016
1046738	30356	8/11/2011	106.00		106.00	
1046743	30356	8/11/2011	1590.00		1590.00	
1044203	30356	8/31/2011	4290.00		4290.00	
1048790	30356	9/7/2011	4980.00	1062.86	3903.30	5/3/2016
1044218	30356	9/8/2011	7506.00	55.00	7451.00	1/24/2012
1046656	30356	9/8/2011	6210.00		6210.00	
1048792	30356	9/8/2011	322.00		322.00	
1048817	30356	9/8/2011	246.00	20.00	226.00	1/5/2012
1050948	30356	10/13/2011	4200.00		4200.00	
1050949	30356	10/13/2011	78.00		78.00	
1050955	30356	10/13/2011	224.00		224.00	
1050985	30356	10/14/2011	5070.00		5070.00	
1050987	30356	10/14/2011	3690.00		3690.00	
1050988	30356	10/14/2011	422.00		422.00	
1051048	30356	10/18/2011	264.00	200.00	64.00	3/7/2012
1051051	30356	10/18/2011	480.00	258.67	221.33	12/9/2016
1051052	30356	10/18/2011	3930.00	3140.00	790.00	10/17/2016
1051053	30356	10/18/2011	210.00	75.00	135.00	11/4/2011
1051054	30356	10/18/2011	6960.00		6960.00	
1052714	30356	11/2/2011	358.00	260.00	98.00	6/15/2012
1052715	30356	11/2/2011	3900.00	391.04	3508.96	9/15/2016
1052720	30356	11/2/2011	2850.00	2850.00		4/15/2016
1052765	30356	11/3/2011	1770.00	961.26	808.74	11/9/2016
1052766	30356	11/3/2011	378.00	40.00	338.00	6/11/2012
1052767	30356	11/3/2011	2590.00	1794.38	678.05	1/5/2017
1052769	30356	11/3/2011	1242.00		1242.00	
1052772	30356	11/3/2011	242.00	3.43	238.57	1/13/2014
1052776	30356	11/3/2011	1485.00	1182.00	303.00	10/12/2016
1052777	30356	11/3/2011	7050.00		7050.00	
1052778	30356	11/3/2011	6390.00		6390.00	
1052779	30356	11/3/2011	470.00	125.00	345.00	4/13/2012
1054993	30356	12/8/2011	196.00	184.31	11.69	12/14/2015
1054997	30356	12/8/2011	416.00		416.00	
1054998	30356	12/8/2011	248.00		248.00	
1054999	30356	12/8/2011	72.00		72.00	
1055001	30356	12/8/2011	4089.00	1034.00	3055.00	5/16/2013
1055003	30356	12/8/2011	332.00		332.00	
1055005	30356	12/8/2011	236.00		236.00	
1055006	30356	12/8/2011	7380.00	577.68	6776.55	1/25/2017
1055009	30356	12/8/2011	930.00	125.05	804.95	8/23/2013
1055011	30356	12/8/2011	1464.00		1464.00	
1055012	30356	12/8/2011	2640.00	732.19	1907.81	7/23/2013
1056954	30356	1/10/2012	60.00		60.00	
1056955	30356	1/10/2012	1281.00	1281.00		5/3/2016
1056956	30356	1/10/2012	384.00		384.00	
1056957	30356	1/10/2012	226.00		226.00	
1056959	30356	1/10/2012	1104.00		1104.00	



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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1056960	30356	1/10/2012	774.00		774.00	
1056961	30356	1/10/2012	3360.00	263.28	3084.99	1/25/2017
1056962	30356	1/10/2012	78.00		78.00	
1056963	30356	1/10/2012	6510.00		6510.00	
1058683	30356	2/3/2012	374.00	210.00	164.00	9/13/2012
1058685	30356	2/3/2012	3780.00		3780.00	
1058686	30356	2/3/2012	408.00		408.00	
1058687	30356	2/3/2012	176.00	25.00	151.00	2/28/2012
1058689	30356	2/3/2012	914.00	50.00	864.00	3/2/2012
1058693	30356	2/3/2012	432.00		432.00	
1058695	30356	2/3/2012	1080.00	186.16	893.84	3/31/2016
1058704	30356	2/3/2012	2020.00	400.00	1620.00	6/6/2012
1058707	30356	2/3/2012	226.00		226.00	
1060577	30356	3/13/2012	710.00		710.00	
1060579	30356	3/13/2012	7950.00		7950.00	
1060580	30356	3/13/2012	2610.00	615.43	1945.79	3/3/2017
1060584	30356	3/13/2012	287.00		287.00	
1060589	30356	3/13/2012	174.00		174.00	
1060590	30356	3/13/2012	2670.00		2670.00	
1060596	30356	3/13/2012	460.00	361.00	99.00	9/11/2014
1060601	30356	3/13/2012	1376.00	726.00	650.00	10/24/2016
1060604	30356	3/13/2012	180.00	2.20	177.80	12/17/2013
1060605	30356	3/13/2012	3024.00	294.00	2730.00	3/12/2013
1062228	30356	4/4/2012	6510.00		6510.00	
1062229	30356	4/4/2012	3780.00	3780.00		6/22/2016
1062232	30356	4/4/2012	2550.00		2550.00	
1062234	30356	4/4/2012	2250.00	179.92	2070.08	9/20/2016
1062236	30356	4/4/2012	3570.00		3570.00	
1062238	30356	4/4/2012	1062.00		1062.00	
1062239	30356	4/4/2012	3750.00		3750.00	
1062240	30356	4/4/2012	714.00		714.00	
1062243	30356	4/4/2012	2130.00		2130.00	
1062244	30356	4/4/2012	2460.00	1017.00	1443.00	3/25/2014
1064524	30356	5/17/2012	570.00	78.42	491.58	12/4/2015
1064525	30356	5/17/2012	4356.00	1311.16	3044.84	5/6/2014
1064526	30356	5/17/2012	186.00	71.16	114.84	1/30/2014
1064527	30356	5/17/2012	2844.00	1768.50	1075.50	12/8/2016
1064528	30356	5/17/2012	2716.00	749.14	1966.86	12/8/2016
1064529	30356	5/17/2012	7230.00	648.10	6581.90	6/28/2016
1064530	30356	5/17/2012	555.00		555.00	
1064531	30356	5/17/2012	510.00	2.44	507.56	7/17/2013
1064534	30356	5/18/2012	244.00		244.00	
1064535	30356	5/18/2012	2640.00	182.00	2458.00	6/22/2016
1064536	30356	5/18/2012	8010.00		8010.00	
1064537	30356	5/18/2012	5370.00		5370.00	
1064538	30356	5/18/2012	14.00		14.00	
1064539	30356	5/18/2012	52.00		52.00	
1064540	30356	5/18/2012	72.00		72.00	
1064541	30356	5/18/2012	3150.00		3150.00	
1064542	30356	5/18/2012	2370.00	37.53	2332.47	5/13/2014
1064543	30356	5/18/2012	1440.00		1440.00	
1064556	30356	5/18/2012	356.00		356.00	
1064558	30356	5/18/2012	3420.00	2371.00	1049.00	9/14/2016
1066255	30356	6/13/2012	256.00	89.04	13.38	1/5/2017
1066256	30356	6/13/2012	364.00		364.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1066257	30356	6/13/2012	366.00	124.00	242.00	11/10/2014
1066258	30356	6/13/2012	172.00		172.00	
1066262	30356	6/13/2012	5370.00	1266.58	4003.04	3/3/2017
1066282	30356	6/13/2012	330.00		330.00	
1066284	30356	6/13/2012	7980.00		7980.00	
1066290	30356	6/13/2012	364.00	199.00	165.00	1/26/2015
1066291	30356	6/13/2012	840.00		840.00	
1066292	30356	6/13/2012	1710.00		1710.00	
1066294	30356	6/13/2012	424.00	30.00	394.00	12/11/2012
1066295	30356	6/13/2012	356.00		356.00	
1068134	30356	7/20/2012	2610.00	120.88	2489.12	12/24/2014
1068138	30356	7/20/2012	4110.00		4110.00	
1068139	30356	7/20/2012	3228.00	2975.13	252.87	4/26/2016
1068141	30356	7/20/2012	3810.00		3810.00	
1068142	30356	7/20/2012	1089.00	76.00	1013.00	3/12/2013
1068143	30356	7/20/2012	2100.00		2100.00	
1068144	30356	7/20/2012	4444.00		4444.00	
1068145	30356	7/20/2012	2058.00	150.00	1908.00	10/15/2012
1068146	30356	7/20/2012	8940.00		8940.00	
1068211	30356	7/24/2012	1920.00		1920.00	
1068212	30356	7/24/2012	780.00		780.00	
1068213	30356	7/24/2012	2478.00		2478.00	
1068218	30356	7/24/2012	76.00		76.00	
1068219	30356	7/24/2012	2610.00		2610.00	
1068220	30356	7/24/2012	791.00	791.00		10/21/2016
1068222	30356	7/24/2012	854.00		854.00	
1068223	30356	7/24/2012	652.00	146.43	505.57	5/20/2015
1068242	30356	7/25/2012	598.00		598.00	
1069518	30356	8/8/2012	212.00	50.00	162.00	11/2/2012
1069519	30356	8/8/2012	696.00	305.83	390.17	11/9/2016
1069520	30356	8/8/2012	1860.00		1860.00	
1069521	30356	8/8/2012	284.00		284.00	
1069603	30356	8/10/2012	3570.00		3570.00	
1069604	30356	8/10/2012	1230.00		1230.00	
1069606	30356	8/10/2012	440.00		440.00	
1069607	30356	8/10/2012	702.00	702.00	-275.72	1/20/2017
1069614	30356	8/13/2012	2670.00		2670.00	
1069616	30356	8/13/2012	3570.00	1840.00	1730.00	7/27/2016
1069617	30356	8/13/2012	228.00		228.00	
1069620	30356	8/13/2012	7254.00	800.00	6454.00	10/24/2016
1069621	30356	8/13/2012	336.00		336.00	
1069622	30356	8/13/2012	64.00	6.84	57.16	12/8/2016
1071332	30356	9/13/2012	110.00		110.00	
1071333	30356	9/13/2012	720.00	196.14	523.86	1/30/2014
1071335	30356	9/13/2012	1744.00		1744.00	
1071336	30356	9/13/2012	690.00		690.00	
1071338	30356	9/13/2012	2640.00		2640.00	
1071339	30356	9/13/2012	2752.00		2752.00	
1071340	30356	9/13/2012	2460.00		2460.00	
1071341	30356	9/13/2012	1590.00		1590.00	
1071342	30356	9/13/2012	378.00	5.36	372.64	1/13/2014
1071343	30356	9/13/2012	2233.00	1195.00	1038.00	1/13/2015
1071344	30356	9/13/2012	4770.00	136.41	4633.59	12/8/2016
1071346	30356	9/13/2012	242.00	150.00	92.00	12/11/2012
1071348	30356	9/13/2012	1176.00		1176.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1073300	30356	10/11/2012	3810.00	65.12	3744.88	3/11/2013
1073302	30356	10/11/2012	540.00		540.00	
1073306	30356	10/11/2012	720.00		720.00	
1073307	30356	10/11/2012	2490.00		2490.00	
1073308	30356	10/11/2012	654.00		654.00	
1073309	30356	10/11/2012	3240.00	3269.85	-30.02	5/31/2016
1073310	30356	10/11/2012	238.00		238.00	
1073311	30356	10/11/2012	1284.00		1284.00	
1073315	30356	10/11/2012	248.00	248.00		11/4/2016
1073462	30356	10/17/2012	4050.00		4050.00	
1075216	30356	11/9/2012	660.00		660.00	
1075217	30356	11/9/2012	364.00		364.00	
1075218	30356	11/9/2012	1980.00		1980.00	
1075219	30356	11/9/2012	720.00	208.00	512.00	9/3/2014
1075244	30356	11/9/2012	570.00		570.00	
1075245	30356	11/9/2012	8340.00	900.00	7440.00	11/28/2016
1075246	30356	11/9/2012	9660.00	1975.00	7685.00	8/18/2015
1075249	30356	11/9/2012	10680.00		10680.00	
1075250	30356	11/9/2012	984.00		984.00	
1075253	30356	11/9/2012	1077.00	258.90	818.10	1/5/2015
1075255	30356	11/9/2012	254.00		254.00	
1075259	30356	11/9/2012	418.00		418.00	
1075263	30356	11/9/2012	5670.00		5670.00	
1075264	30356	11/9/2012	238.00		238.00	
1077101	30356	12/6/2012	216.00	50.49	165.51	1/30/2014
1077103	30356	12/6/2012	1302.00	606.96	608.61	2/22/2017
1077107	30356	12/6/2012	232.00		232.00	
1077109	30356	12/6/2012	4470.00		4470.00	
1077111	30356	12/6/2012	5880.00		5880.00	
1077114	30356	12/6/2012	6060.00		6060.00	
1077117	30356	12/6/2012	228.00		228.00	
1077119	30356	12/6/2012	2910.00	83.20	2826.80	12/8/2016
1077120	30356	12/6/2012	302.00	32.21	269.79	12/8/2016
1077121	30356	12/6/2012	4356.00	50.00	4306.00	3/25/2015
1078928	30356	1/4/2013	5490.00	5490.00		6/22/2016
1078929	30356	1/4/2013	351.00		351.00	
1078932	30356	1/4/2013	50.00		50.00	
1078933	30356	1/4/2013	6330.00	30.24	6299.76	7/17/2013
1078935	30356	1/4/2013	210.00	210.00		6/10/2016
1078937	30356	1/4/2013	12.00		12.00	
1078938	30356	1/4/2013	2772.00	752.00	2020.00	9/30/2016
1078939	30356	1/4/2013	640.00		640.00	
1078941	30356	1/4/2013	336.00		336.00	
1078943	30356	1/4/2013	1485.00	437.23	1047.77	5/20/2015
1078945	30356	1/4/2013	342.00	40.00	302.00	2/20/2013
1079265	30356	1/17/2013	448.00	230.00	218.00	7/5/2016
1079266	30356	1/17/2013	6060.00		6060.00	
1080719	30356	2/6/2013	196.00	68.18	10.25	1/5/2017
1080720	30356	2/6/2013	102.00		102.00	
1080722	30356	2/6/2013	1290.00		1290.00	
1080741	30356	2/6/2013	732.00	8.80	723.20	1/9/2014
1080742	30356	2/6/2013	1128.00	221.70	906.30	1/12/2016
1080743	30356	2/6/2013	190.00	3.12	186.88	2/10/2015
1080744	30356	2/6/2013	5880.00		5880.00	
1080750	30356	2/6/2013	600.00	366.00	234.00	9/7/2016

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1080755	30356	2/6/2013	3600.00		3600.00	
1080757	30356	2/6/2013	480.00		480.00	
1080758	30356	2/6/2013	1680.00		1680.00	
1080760	30356	2/6/2013	639.00	236.00	403.00	4/3/2015
1080761	30356	2/6/2013	848.00	25.00	823.00	10/2/2014
1080762	30356	2/6/2013	30.00		30.00	
1082500	30356	3/6/2013	261.00		261.00	
1082522	30356	3/6/2013	266.00		266.00	
1082524	30356	3/6/2013	3600.00		3600.00	
1082527	30356	3/6/2013	4650.00	58.95	4591.05	7/28/2016
1082528	30356	3/6/2013	500.00		500.00	
1082529	30356	3/6/2013	230.00	230.00	-5.00	6/19/2014
1082530	30356	3/6/2013	726.00		726.00	
1082531	30356	3/7/2013	1196.00		1196.00	
1082532	30356	3/7/2013	2772.00	10.00	2762.00	9/9/2013
1082533	30356	3/7/2013	176.00	25.00	151.00	6/4/2013
1082534	30356	3/7/2013	486.00		486.00	
1082535	30356	3/7/2013	2469.00	1460.00	1009.00	9/13/2016
1082536	30356	3/7/2013	160.00	15.63	144.37	8/30/2016
1082537	30356	3/7/2013	960.00	960.00		9/21/2015
1082539	30356	3/7/2013	3600.00	3105.73	494.27	12/8/2016
1082568	30356	3/7/2013	756.00	143.00	613.00	4/17/2015
1082570	30356	3/7/2013	4830.00	138.12	4691.88	12/8/2016
1082571	30356	3/7/2013	480.00		480.00	
1082572	30356	3/7/2013	340.00		340.00	12/29/2014
1082573	30356	3/7/2013	9990.00	2710.00	7280.00	10/21/2016
1082574	30356	3/7/2013	690.00	690.00		1/13/2017
1084400	30356	4/4/2013	238.00	71.00	167.00	10/3/2013
1084401	30356	4/4/2013	272.00		272.00	
1084402	30356	4/4/2013	5280.00		5280.00	
1084407	30356	4/4/2013	2400.00		2400.00	
1084409	30356	4/4/2013	4920.00		4920.00	
1084410	30356	4/4/2013	2196.00	1080.00	1116.00	7/19/2016
1084413	30356	4/4/2013	480.00	238.99	179.93	1/20/2017
1084417	30356	4/5/2013	238.00	75.00	163.00	5/30/2013
1084418	30356	4/5/2013	5730.00		5730.00	
1084444	30356	4/5/2013	230.00		230.00	
1084445	30356	4/5/2013	2790.00		2790.00	
1084447	30356	4/5/2013	3570.00		3570.00	
1084448	30356	4/5/2013	833.00		833.00	
1084464	30356	4/5/2013	240.00		240.00	
1086119	30356	5/8/2013	1305.00		1305.00	
1086120	30356	5/8/2013	240.00	54.00	186.00	2/19/2014
1086124	30356	5/8/2013	135.00		135.00	
1086125	30356	5/8/2013	2550.00		2550.00	
1086126	30356	5/8/2013	3630.00		3630.00	
1086127	30356	5/8/2013	510.00		510.00	
1086128	30356	5/8/2013	4020.00		4020.00	
1086129	30356	5/8/2013	160.00	2.64	157.36	2/10/2015
1086131	30356	5/8/2013	525.00	525.00		6/10/2016
1086134	30356	5/8/2013	358.00	34.95	323.05	8/30/2016
1086138	30356	5/8/2013	1452.00	1002.00	450.00	10/25/2016
1086139	30356	5/8/2013	246.00		246.00	
1086140	30356	5/8/2013	2926.00		2926.00	
1086145	30356	5/8/2013	466.00		466.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1086148	30356	5/8/2013	344.00		344.00	
1086150	30356	5/8/2013	440.00		440.00	
1086152	30356	5/8/2013	284.00		284.00	
1087692	30356	6/5/2013	210.00		210.00	
1087693	30356	6/5/2013	177.00		177.00	
1087694	30356	6/5/2013	150.00	12.78	137.22	4/21/2016
1087699	30356	6/6/2013	294.00	294.00	-451.00	5/11/2015
1087702	30356	6/6/2013	64.00		64.00	
1087705	30356	6/6/2013	3660.00		3660.00	
1087707	30356	6/6/2013	6862.00	3221.00	3641.00	10/14/2016
1089604	30356	7/9/2013	930.00		930.00	
1089605	30356	7/9/2013	1500.00	753.65	746.35	11/4/2016
1089606	30356	7/9/2013	324.00		324.00	
1089607	30356	7/9/2013	1560.00		1560.00	
1089612	30356	7/9/2013	360.00		360.00	
1089613	30356	7/9/2013	242.00	242.00		3/21/2014
1089614	30356	7/10/2013	10920.00		10920.00	
1089616	30356	7/10/2013	580.00		580.00	
1089617	30356	7/10/2013	1208.00	1208.00	-1.82	6/13/2016
1089618	30356	7/10/2013	432.00		432.00	
1091180	30356	8/2/2013	5580.00	75.00	5505.00	9/27/2013
1091181	30356	8/2/2013	5580.00	1600.00	3980.00	10/1/2015
1091182	30356	8/2/2013	5550.00	123.09	5399.39	1/5/2017
1091184	30356	8/2/2013	5370.00		5370.00	
1091186	30356	8/2/2013	112.00		112.00	
1091188	30356	8/2/2013	572.00		572.00	
1091191	30356	8/2/2013	976.00		976.00	
1091193	30356	8/2/2013	1140.00		1140.00	
1092952	30356	9/6/2013	5760.00	2.39	5757.61	3/30/2015
1092953	30356	9/6/2013	920.00	920.00		10/5/2016
1092956	30356	9/6/2013	2040.00		2040.00	
1092957	30356	9/6/2013	2760.00		2760.00	
1092958	30356	9/6/2013	1590.00		1590.00	
1092962	30356	9/6/2013	142.00		142.00	
1092988	30356	9/6/2013	300.00	300.00		8/3/2016
1092990	30356	9/6/2013	2865.00		2865.00	
1092991	30356	9/6/2013	1778.00	400.00	1378.00	4/3/2014
1092993	30356	9/6/2013	3630.00		3630.00	
1092994	30356	9/6/2013	240.00	67.17	172.83	9/30/2014
1092995	30356	9/6/2013	116.00		116.00	
1092996	30356	9/6/2013	4712.00		4712.00	
1092997	30356	9/6/2013	4378.00	831.48	3546.52	12/8/2016
1092998	30356	9/6/2013	452.00		452.00	
1092999	30356	9/6/2013	2610.00		2610.00	
1093000	30356	9/6/2013	3540.00	1778.50	1761.50	11/4/2016
1093001	30356	9/6/2013	5340.00		5340.00	
1093002	30356	9/6/2013	7620.00		7620.00	
1094683	30356	10/11/2013	1470.00		1470.00	
1094684	30356	10/11/2013	228.00		228.00	
1094685	30356	10/11/2013	5580.00		5580.00	
1094686	30356	10/11/2013	3570.00		3570.00	
1094687	30356	10/11/2013	3600.00	618.15	2981.85	11/18/2015
1094688	30356	10/11/2013	348.00	175.00	173.00	9/15/2014
1094689	30356	10/11/2013	430.00	430.00		6/10/2016
1094690	30356	10/11/2013	462.00		462.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1094691	30356	10/11/2013	606.00		606.00	
1094692	30356	10/11/2013	2640.00	2640.00		1/13/2017
1094693	30356	10/11/2013	5430.00		5430.00	
1094694	30356	10/11/2013	3600.00		3600.00	
1094695	30356	10/11/2013	348.00		348.00	
1094697	30356	10/11/2013	386.00		386.00	
1094698	30356	10/11/2013	262.00		262.00	
1094699	30356	10/11/2013	6750.00		6750.00	
1097594	30356	12/3/2013	3600.00		3600.00	
1097596	30356	12/3/2013	228.00		228.00	
1097598	30356	12/3/2013	1020.00		1020.00	
1097599	30356	12/3/2013	232.00		232.00	
1097600	30356	12/3/2013	3660.00	311.28	3348.72	4/21/2016
1097602	30356	12/3/2013	3630.00		3630.00	
1097603	30356	12/3/2013	126.00		126.00	
1097604	30356	12/3/2013	428.00	25.00	403.00	3/22/2016
1097605	30356	12/3/2013	668.00		667.69	1/5/2017
1097607	30356	12/3/2013	242.00	130.00	112.00	7/22/2015
1097608	30356	12/3/2013	7020.00		7020.00	
1097859	30356	12/13/2013	2910.00		2910.00	
1097861	30356	12/13/2013	94.00		94.00	
1097862	30356	12/13/2013	3540.00	2593.32	946.68	5/23/2016
1097868	30356	12/16/2013	3660.00		3660.00	
1097869	30356	12/16/2013	10380.00	131.00	10249.00	8/1/2016
1097870	30356	12/16/2013	1950.00	190.42	1759.58	8/30/2016
1097871	30356	12/16/2013	152.00		152.00	
1097874	30356	12/16/2013	1050.00		1050.00	
1097876	30356	12/16/2013	3210.00	229.21	2980.79	10/14/2016
1097877	30356	12/16/2013	1199.00		1199.00	
1099163	30356	1/29/2014	330.00	233.03	93.44	1/26/2017
1099164	30356	1/29/2014	1230.00	533.92	696.08	11/9/2016
1099165	30356	1/29/2014	3600.00		3600.00	
1099167	30356	1/29/2014	548.00		548.00	
1099168	30356	1/29/2014	575.00		575.00	
1099169	30356	1/29/2014	3840.00		3840.00	
1099170	30356	1/29/2014	1380.00	39.47	1340.53	12/8/2016
1099173	30356	1/29/2014	6750.00		6750.00	
1100060	30356	2/14/2014	3450.00		3450.00	
1100061	30356	2/14/2014	3810.00	3723.22	86.78	11/6/2015
1100063	30356	2/14/2014	5640.00		5640.00	
1100066	30356	2/14/2014	10.00		10.00	
1100070	30356	2/14/2014	750.00	325.56	424.44	11/9/2016
1100071	30356	2/14/2014	360.00	209.96	150.04	12/8/2016
11000100	30356	2/18/2014	595.00		595.00	
1100097	30356	2/18/2014	580.00	353.32	226.68	5/13/2016
1100098	30356	2/18/2014	170.00		170.00	
1100158	30356	2/21/2014	1350.00		1350.00	
1100161	30356	2/21/2014	930.00		930.00	
1100163	30356	2/21/2014	240.00		240.00	
1101327	30356	3/26/2014	1183.00	237.00	946.00	5/1/2014
1101329	30356	3/26/2014	80.00		80.00	
1101336	30356	3/26/2014	428.00		428.00	
1101338	30356	3/26/2014	78.00		78.00	
1101340	30356	3/26/2014	268.00		268.00	
1101342	30356	3/26/2014	819.00	819.00		5/12/2016

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1101345	30356	3/26/2014	5490.00	256.00	5234.00	3/31/2016
1101347	30356	3/26/2014	448.00	194.30	253.70	11/9/2016
1102387	30356	4/17/2014	104.00	45.69	58.31	11/9/2016
1102388	30356	4/17/2014	780.00		780.00	
1102392	30356	4/17/2014	138.00	23.70	114.30	11/18/2015
1102395	30356	4/17/2014	294.00	15.81	268.21	1/24/2017
1102396	30356	4/17/2014	870.00	84.96	785.04	8/30/2016
1102482	30356	4/28/2014	5280.00		5280.00	
1102483	30356	4/28/2014	5490.00		5490.00	
1102484	30356	4/28/2014	2130.00		2130.00	
1102486	30356	4/28/2014	100.00		100.00	
1102488	30356	4/28/2014	2730.00		2730.00	
1103301	30356	5/7/2014	3810.00		3810.00	
1103305	30356	5/7/2014	162.00		162.00	
1103308	30356	5/7/2014	224.00		224.00	
1103309	30356	5/7/2014	1860.00		1860.00	
1103310	30356	5/7/2014	1230.00	25.00	1205.00	4/10/2015
1103326	30356	5/8/2014	150.00		150.00	
1103332	30356	5/8/2014	102.00		102.00	
1103339	30356	5/8/2014	364.00	78.22	285.78	10/19/2016
1103340	30356	5/8/2014	2040.00		2040.00	
1103341	30356	5/8/2014	1200.00	1200.00	-483.15	3/1/2017
1103342	30356	5/8/2014	24.00		24.00	
1103344	30356	5/8/2014	464.00		464.00	
1104304	30356	6/4/2014	1368.00	1188.00	180.00	8/30/2016
1104305	30356	6/4/2014	880.00		880.00	
1104307	30356	6/4/2014	1358.00		1294.86	1/5/2017
1104310	30356	6/4/2014	3600.00		3600.00	
1104311	30356	6/4/2014	750.00		750.00	
1104312	30356	6/4/2014	2040.00	189.00	1851.00	4/8/2016
1105365	30356	7/3/2014	2100.00	2100.00		10/13/2016
1105366	30356	7/3/2014	3660.00		3660.00	
1105367	30356	7/3/2014	368.00		368.00	
1105369	30356	7/3/2014	395.00		395.00	
1105373	30356	7/3/2014	360.00		360.00	
1105374	30356	7/3/2014	3660.00		3660.00	
1105379	30356	7/3/2014	2076.00	708.00	1368.00	6/17/2016
1105381	30356	7/3/2014	5370.00	690.00	4680.00	8/15/2016
1105395	30356	7/7/2014	570.00		570.00	
1105396	30356	7/7/2014	3780.00		3780.00	
1105397	30356	7/7/2014	2730.00		2730.00	
1105398	30356	7/7/2014	600.00	600.00	-952.34	3/1/2017
1105399	30356	7/7/2014	9300.00		9300.00	
1105408	30356	7/8/2014	574.00	200.00	374.00	5/11/2015
1105416	30356	7/8/2014	1376.00	924.85	451.15	11/2/2016
1106537	30356	8/13/2014	176.00		176.00	
1106607	30356	8/19/2014	200.00		200.00	
1106608	30356	8/19/2014	135.00	102.97	32.03	11/30/2015
1106610	30356	8/19/2014	4770.00	1779.42	2990.58	11/9/2016
1106612	30356	8/19/2014	536.00		536.00	
1106615	30356	8/19/2014	302.00		302.00	
1106616	30356	8/19/2014	2788.00		2788.00	
1106617	30356	8/19/2014	7140.00	327.00	6813.00	10/20/2016
1106619	30356	8/19/2014	186.00		186.00	
1106620	30356	8/19/2014	564.00	50.00	514.00	9/10/2014

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1106621	30356	8/19/2014	1950.00	449.29	1500.71	9/9/2016
1106622	30356	8/19/2014	1220.00		1220.00	
1107617	30356	9/10/2014	246.00	62.00	184.00	10/7/2014
1107618	30356	9/10/2014	1650.00	1650.00	-1168.87	10/14/2016
1107619	30356	9/10/2014	660.00	132.42	527.58	9/15/2016
1107622	30356	9/10/2014	258.00	112.47	145.53	11/9/2016
1107624	30356	9/10/2014	810.00		810.00	
1107625	30356	9/10/2014	2580.00		2580.00	
1107628	30356	9/10/2014	360.00	217.98	142.02	11/4/2016
1107629	30356	9/10/2014	363.00	175.04	182.56	1/5/2017
1107630	30356	9/10/2014	2250.00	1523.75	726.25	12/8/2016
1107633	30356	9/10/2014	3840.00		3840.00	
1107634	30356	9/10/2014	5910.00		5910.00	
1108976	30356	10/14/2014	3270.00		3270.00	
1108978	30356	10/14/2014	194.00	9.50	184.50	9/21/2016
1108979	30356	10/14/2014	2380.00		2380.00	
1108980	30356	10/14/2014	3363.00	350.00	3013.00	10/10/2016
1108982	30356	10/14/2014	732.00		732.00	
1108983	30356	10/14/2014	7890.00	1651.54	6153.95	1/26/2017
1108996	30356	10/14/2014	968.00	600.00	368.00	10/28/2015
1108999	30356	10/14/2014	24.00		24.00	
1109000	30356	10/14/2014	338.00		338.00	
1109003	30356	10/14/2014	3750.00		3750.00	
1109004	30356	10/14/2014	840.00	50.00	790.00	11/4/2014
1109008	30356	10/15/2014	5520.00		5520.00	
1109011	30356	10/15/2014	7740.00		7740.00	
1109012	30356	10/15/2014	360.00		360.00	
1110192	30356	11/24/2014	850.00		850.00	
1110199	30356	11/24/2014	4140.00	2427.00	1713.00	9/29/2016
1110201	30356	11/24/2014	366.00		366.00	
1110209	30356	11/24/2014	94.00		94.00	
1110220	30356	11/25/2014	1080.00		1080.00	
1110223	30356	11/25/2014	960.00		960.00	
1110229	30356	11/25/2014	3660.00	142.00	3518.00	3/3/2016
1110230	30356	11/25/2014	696.00		696.00	
1110231	30356	11/25/2014	240.00		240.00	
1110232	30356	11/25/2014	1628.00	100.00	1528.00	10/21/2016
1110240	30356	11/25/2014	3540.00		3540.00	
1110241	30356	11/25/2014	4734.00	836.00	3898.00	9/22/2016
1110242	30356	11/25/2014	3630.00		3630.00	
1110243	30356	11/25/2014	2880.00	798.00	2082.00	6/20/2016
1110245	30356	11/25/2014	3600.00		3600.00	
1110246	30356	11/25/2014	1060.00	427.42	632.58	11/9/2016
1110247	30356	11/25/2014	3450.00		3450.00	
1111258	30356	12/17/2014	3360.00		3360.00	
1111259	30356	12/17/2014	339.00		339.00	
1111260	30356	12/17/2014	4170.00		4170.00	
1111265	30356	12/17/2014	8010.00	177.62	7792.66	1/5/2017
1111266	30356	12/17/2014	3780.00		3780.00	
1111267	30356	12/17/2014	8580.00		8580.00	
1111274	30356	12/17/2014	1278.00		1278.00	3/3/2016
1111276	30356	12/17/2014	5490.00	100.00	5390.00	2/11/2015
1111277	30356	12/17/2014	3450.00		3450.00	
1112685	30356	1/26/2015	108.00		108.00	
1112686	30356	1/26/2015	188.00		188.00	



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1112688	30356	1/26/2015	2759.00		2759.00	
1112689	30356	1/26/2015	2136.00		2136.00	
1112691	30356	1/26/2015	960.00		960.00	
1112697	30356	1/27/2015	250.00		250.00	
1112698	30356	1/27/2015	4305.00		4305.00	
1112701	30356	1/27/2015	1804.00	1050.00	754.00	8/1/2016
1112702	30356	1/27/2015	1200.00	40.00	1160.00	6/30/2016
1112704	30356	1/27/2015	1416.00	1224.00	192.00	9/30/2016
1112708	30356	1/27/2015	1414.00	303.82	1110.18	10/19/2016
1112710	30356	1/27/2015	8010.00	854.25	7155.75	12/8/2016
1112742	30356	1/29/2015	5700.00		5700.00	
1113745	30356	2/13/2015	3390.00		3390.00	
1113748	30356	2/13/2015	1140.00		1140.00	
1113749	30356	2/13/2015	3960.00		3960.00	
1113751	30356	2/13/2015	382.00		382.00	
1113774	30356	2/19/2015	10830.00		10830.00	
1113776	30356	2/19/2015	343.00		343.00	
1113778	30356	2/19/2015	3570.00		3570.00	
1113779	30356	2/19/2015	360.00		317.75	1/5/2017
1113780	30356	2/19/2015	384.00		384.00	
1114878	30356	3/18/2015	280.00		280.00	
1114879	30356	3/18/2015	1170.00	448.54	721.46	11/9/2016
1114883	30356	3/18/2015	136.00		136.00	
1114884	30356	3/18/2015	283.00	25.00	258.00	4/14/2015
1114886	30356	3/18/2015	4260.00	474.05	3785.95	9/9/2016
1114887	30356	3/18/2015	714.00		714.00	
1116244	30356	4/24/2015	3090.00	29.01	3060.99	12/8/2016
1116245	30356	4/24/2015	4740.00		4740.00	
1116246	30356	4/24/2015	410.00		410.00	
1116247	30356	4/24/2015	1050.00		1050.00	
1116248	30356	4/24/2015	1380.00	550.00	830.00	10/13/2016
1116249	30356	4/24/2015	196.00		196.00	
1116253	30356	4/24/2015	2820.00		2820.00	
1116254	30356	4/24/2015	5460.00		5460.00	
1116255	30356	4/24/2015	591.00		591.00	
1116256	30356	4/24/2015	7920.00		7920.00	
1116257	30356	4/24/2015	712.00	25.00	687.00	3/2/2016
1117117	30356	5/6/2015	360.00		360.00	
1117119	30356	5/6/2015	2490.00		2490.00	
1117120	30356	5/6/2015	3990.00	735.00	3255.00	10/24/2016
1117121	30356	5/6/2015	1389.00	50.00	1339.00	7/6/2015
1117130	30356	5/6/2015	3230.00		3230.00	
1117132	30356	5/6/2015	240.00	100.00	140.00	12/10/2015
1117133	30356	5/6/2015	3060.00	657.39	2402.61	10/19/2016
1117134	30356	5/6/2015	570.00		570.00	
1117135	30356	5/6/2015	5100.00		5100.00	
1118597	30356	6/16/2015	5100.00		5100.00	
1118599	30356	6/16/2015	6180.00		6180.00	
1118600	30356	6/16/2015	248.00		248.00	
1118601	30356	6/16/2015	642.00	344.58	297.42	11/9/2016
1118604	30356	6/16/2015	1980.00	1290.73	652.33	1/5/2017
1118605	30356	6/16/2015	1506.00	728.00	778.00	10/20/2016
1118606	30356	6/16/2015	3630.00		3630.00	
1118607	30356	6/16/2015	2310.00	1800.00	510.00	10/6/2016
1118615	30356	6/16/2015	3240.00	2237.33	1002.67	5/23/2016

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1118620	30356	6/16/2015	480.00	201.00	279.00	5/3/2016
1118621	30356	6/16/2015	688.00	440.00	248.00	9/23/2016
1118622	30356	6/16/2015	3841.00	3841.00		6/13/2016
1118624	30356	6/16/2015	1452.00	1452.00		6/6/2016
1118625	30356	6/16/2015	426.00	421.00	5.00	6/7/2016
1119693	30356	7/8/2015	6.00	6.00		10/7/2015
1119694	30356	7/8/2015	60.00		60.00	
1119695	30356	7/8/2015	3150.00		3150.00	
1119971	30356	7/24/2015	4800.00		4800.00	
1119975	30356	7/24/2015	368.00		368.00	
1119976	30356	7/24/2015	3.00		3.00	
1119977	30356	7/24/2015	534.00	234.00	300.00	1/14/2016
1119979	30356	7/24/2015	452.00		452.00	
1119981	30356	7/24/2015	1680.00		1156.00	5/12/2016
1119983	30356	7/24/2015	984.00	600.00	384.00	8/18/2016
1119984	30356	7/24/2015	2430.00		2430.00	
1119985	30356	7/24/2015	1980.00		1980.00	
1121274	30356	8/26/2015	294.00	294.00		6/16/2016
1121275	30356	8/26/2015	5111.00		5111.00	
1121276	30356	8/26/2015	5760.00		5760.00	
1121277	30356	8/26/2015	426.00		426.00	
1121281	30356	8/26/2015	2527.00	75.00	2452.00	10/15/2015
1121284	30356	8/26/2015	2770.00	1200.00	1570.00	9/15/2016
1121287	30356	8/26/2015	6180.00		6180.00	
1121288	30356	8/26/2015	3540.00		3540.00	
1122150	30356	9/3/2015	6720.00	63.08	6656.92	12/8/2016
1122151	30356	9/3/2015	579.00	325.00	254.00	10/6/2016
1122152	30356	9/3/2015	3570.00	3570.00		6/13/2016
1122170	30356	9/4/2015	2670.00		2670.00	
1122172	30356	9/4/2015	4290.00		4290.00	
1122173	30356	9/4/2015	242.00		242.00	
1122188	30356	9/8/2015	8460.00		8460.00	
1122190	30356	9/8/2015	1572.00		1572.00	
1122191	30356	9/8/2015	6840.00		6840.00	
1122192	30356	9/8/2015	3660.00		3660.00	
1122390	30356	9/17/2015	138.00		138.00	
1122391	30356	9/17/2015	1620.00		1620.00	
1122392	30356	9/17/2015	210.00		210.00	
1122393	30356	9/17/2015	423.00	308.11	114.89	11/2/2016
1122395	30356	9/17/2015	8040.00		8040.00	
1122396	30356	9/17/2015	3480.00		3480.00	
1122662	30356	10/2/2015	4890.00		4890.00	
1123432	30356	10/6/2015	4710.00		4710.00	
1123434	30356	10/6/2015	5130.00		5130.00	
1123435	30356	10/6/2015	5460.00	1110.00	4350.00	10/20/2016
1123436	30356	10/6/2015	30.00		30.00	
1123719	30356	10/21/2015	1545.00		1545.00	
1123720	30356	10/21/2015	412.00		412.00	
1123721	30356	10/22/2015	4680.00	3050.81	1541.88	1/5/2017
1123722	30356	10/22/2015	2594.00	300.00	2294.00	10/19/2016
1123723	30356	10/22/2015	3680.00		3680.00	
1123737	30356	10/22/2015	1740.00		1740.00	
1124719	30356	11/9/2015	3570.00		3570.00	
1124720	30356	11/9/2015	5700.00		5700.00	
1124721	30356	11/9/2015	3690.00		3690.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1124722	30356	11/9/2015	218.00		218.00	
1124761	30356	11/12/2015	600.00		600.00	
1124762	30356	11/12/2015	30.00		30.00	
1124852	30356	11/18/2015	3123.00	1200.00	1923.00	10/20/2016
1124863	30356	11/19/2015	812.00	100.00	712.00	12/22/2015
1124865	30356	11/19/2015	7890.00		7890.00	
1124871	30356	11/19/2015	640.00	200.00	440.00	8/30/2016
1124873	30356	11/19/2015	1680.00		1680.00	
1126100	30356	12/22/2015	30.00	30.00		6/9/2016
1126101	30356	12/22/2015	2670.00		2670.00	
1126103	30356	12/22/2015	3570.00		3570.00	
1126120	30356	12/22/2015	5340.00		5340.00	
1126122	30356	12/22/2015	5430.00	196.04	5233.96	11/4/2016
1126123	30356	12/22/2015	426.00		426.00	
1126124	30356	12/22/2015	88.00		88.00	
1126126	30356	12/22/2015	490.00		490.00	
1126128	30356	12/22/2015	60.00		60.00	
1127324	30356	1/28/2016	304.00		304.00	
1127332	30356	1/28/2016	4380.00		4380.00	
1127333	30356	1/28/2016	6000.00		6000.00	
1127336	30356	1/28/2016	3990.00		3990.00	
1127338	30356	1/28/2016	1281.00		1281.00	
1127339	30356	1/28/2016	1552.00	350.00	1202.00	10/19/2016
1127341	30356	1/28/2016	750.00		750.00	
1127342	30356	1/28/2016	345.00		345.00	
1127343	30356	1/28/2016	7500.00		7500.00	
1130745	30356	4/7/2016	36.00	36.00		5/2/2016
1130750	30356	4/8/2016	1269.00	106.88	1162.12	11/2/2016
1130757	30356	4/8/2016	5340.00		5340.00	
1130786	30356	4/12/2016	408.00		408.00	
1130788	30356	4/13/2016	5880.00		5880.00	
1130797	30356	4/13/2016	8040.00		8040.00	
1130798	30356	4/13/2016	564.00		564.00	
1130799	30356	4/13/2016	6450.00		6450.00	
1130802	30356	4/13/2016	5460.00		5460.00	
1130842	30356	4/18/2016	1080.00		1080.00	
1130850	30356	4/18/2016	3570.00		3570.00	
1130854	30356	4/18/2016	2054.00	50.00	2004.00	10/5/2016
1130860	30356	4/18/2016	5610.00		5610.00	
1130927	30356	4/21/2016	6120.00		6120.00	
1130944	30356	4/22/2016	636.00		636.00	
1130949	30356	4/22/2016	4170.00		4170.00	
1130958	30356	4/25/2016	3660.00		3660.00	
1130960	30356	4/25/2016	1050.00		1050.00	
1130964	30356	4/25/2016	171.00		171.00	
1130965	30356	4/25/2016	4260.00		4260.00	
1131120	30356	5/2/2016	663.00	10.00	653.00	8/11/2016
1131123	30356	5/2/2016	444.00	172.00	272.00	10/20/2016
1131900	30356	5/4/2016	1161.00	100.00	1061.00	10/21/2016
1131902	30356	5/4/2016	3780.00		3780.00	
1131903	30356	5/5/2016	4260.00		4260.00	
1131904	30356	5/5/2016	330.00		330.00	
1131924	30356	5/6/2016	3150.00		3150.00	
1131925	30356	5/6/2016	5460.00		5460.00	
1131929	30356	5/6/2016	48.00		48.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1131930	30356	5/6/2016	720.00		720.00	
1131935	30356	5/6/2016	240.00		240.00	
1132000	30356	5/10/2016	132.00		132.00	
1132001	30356	5/10/2016	2400.00			
1132006	30356	5/10/2016	3000.00		3000.00	
1132021	30356	5/11/2016	585.00		585.00	
1132022	30356	5/11/2016	594.00		594.00	
1132023	30356	5/11/2016	3570.00		3570.00	
1132029	30356	5/11/2016	807.00		807.00	
1132140	30356	5/23/2016	5370.00		5370.00	
1132990	30356	6/13/2016	5430.00		5430.00	
1132994	30356	6/13/2016	3420.00	3420.00		6/28/2016
1132995	30356	6/13/2016	6210.00		6210.00	
1132999	30356	6/13/2016	260.00		260.00	
1133035	30356	6/13/2016	8040.00		8040.00	
1133093	30356	6/15/2016	7200.00		7200.00	
1133153	30356	6/20/2016	255.00	255.00		8/29/2016
1133235	30356	6/30/2016	780.00		780.00	
1133239	30356	6/30/2016	1602.00		1602.00	
1134025	30356	7/7/2016	525.00	200.00	325.00	8/2/2016
1134038	30356	7/7/2016	5278.00	450.00	4828.00	10/14/2016
1134055	30356	7/8/2016	378.00	50.00	328.00	10/19/2016
1134074	30356	7/11/2016	1540.00		1540.00	
1134261	30356	7/25/2016	3990.00		3990.00	
1134316	30356	8/1/2016	1140.00		1140.00	
1134320	30356	8/1/2016	684.00		684.00	
1135062	30356	8/2/2016	3660.00		3660.00	
1135064	30356	8/2/2016	2490.00		2490.00	
1135082	30356	8/3/2016	5520.00		5520.00	
1135098	30356	8/3/2016	3480.00		3480.00	
1135191	30356	8/8/2016	150.00		150.00	
1135197	30356	8/8/2016	30.00		30.00	
1135222	30356	8/9/2016	3540.00		3540.00	
1135223	30356	8/9/2016	2160.00		2160.00	
1135225	30356	8/9/2016	5340.00		5340.00	
1135227	30356	8/9/2016	5940.00		5940.00	
1135230	30356	8/10/2016	1920.00			
1135238	30356	8/10/2016	2700.00		2700.00	
1135244	30356	8/10/2016	228.00	228.00		9/6/2016
1135254	30356	8/10/2016	630.00		630.00	
1135265	30356	8/11/2016	5430.00	200.00	5230.00	9/29/2016
1135299	30356	8/15/2016	3570.00	150.00	3420.00	9/9/2016
1135300	30356	8/15/2016	1260.00		1260.00	
1135315	30356	8/16/2016	7950.00		7950.00	
1135342	30356	8/18/2016	126.00		126.00	
1135397	30356	8/22/2016	3270.00		3270.00	
1135402	30356	8/22/2016	546.00	25.00	521.00	10/11/2016
1135514	30356	8/26/2016	2940.00		2940.00	
1135522	30356	8/26/2016	3450.00		3450.00	
1136512	30356	9/8/2016	6210.00		6210.00	
1136565	30356	9/13/2016	600.00		600.00	
1136588	30356	9/14/2016	2310.00		2310.00	
1136623	30356	9/16/2016	3570.00		3570.00	
1136628	30356	9/16/2016	4440.00		4440.00	
1140748	30356	1/17/2017	324.00		324.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1140750	30356	1/17/2017	324.00		324.00	
1107867	30356A	9/19/2014	39.00		39.00	
1107869	30356A	9/19/2014	5.00		5.00	
1107870	30356A	9/19/2014	198.00		198.00	
1107871	30356A	9/19/2014	182.00	4.00	178.00	12/1/2014
1107873	30356A	9/19/2014	68.00		68.00	
1107874	30356A	9/19/2014	108.00		108.00	
1107875	30356A	9/19/2014	119.00		119.00	
1107876	30356A	9/19/2014	115.00		115.00	
1107878	30356A	9/19/2014	52.00		52.00	
1107879	30356A	9/19/2014	175.00		175.00	
1107883	30356A	9/19/2014	70.00		70.00	
1107884	30356A	9/19/2014	112.00		112.00	
1107885	30356A	9/19/2014	13.00		13.00	
1107886	30356A	9/19/2014	254.00		254.00	
1107887	30356A	9/19/2014	5.00		5.00	
1107890	30356A	9/19/2014	116.00		116.00	
1107891	30356A	9/19/2014	141.00	104.00	37.00	4/17/2015
1107893	30356A	9/19/2014	55.00		55.00	
1107894	30356A	9/19/2014	120.00		120.00	
1108977	30356A	10/14/2014	163.00		163.00	
1108984	30356A	10/14/2014	12.00		12.00	
1108985	30356A	10/14/2014	96.00		96.00	
1109001	30356A	10/14/2014	221.00		221.00	
1109005	30356A	10/14/2014	154.00		154.00	
1110193	30356A	11/24/2014	100.00		100.00	
1110221	30356A	11/25/2014	16.00		16.00	
1110233	30356A	11/25/2014	262.00		262.00	
1110235	30356A	11/25/2014	47.00		47.00	
1110244	30356A	11/25/2014	18.00	18.00		5/12/2016
1111270	30356A	12/17/2014	122.00		122.00	
1112687	30356A	1/26/2015	122.00		122.00	
1112709	30356A	1/27/2015	10.00		10.00	
1113738	30356A	2/13/2015	265.00		265.00	
1113773	30356A	2/19/2015	121.00		121.00	
1113775	30356A	2/19/2015	118.00		118.00	
1113777	30356A	2/19/2015	134.00		134.00	
1114882	30356A	3/18/2015	70.00		70.00	
1116250	30356A	4/24/2015	179.00		179.00	
1116252	30356A	4/24/2015	108.00		108.00	
1117131	30356A	5/6/2015	50.00	50.00		6/30/2016
1117136	30356A	5/6/2015	12.00		12.00	
1118602	30356A	6/16/2015	154.00		154.00	
1118603	30356A	6/16/2015	105.00		105.00	
1118623	30356A	6/16/2015	118.00		118.00	
1119982	30356A	7/24/2015	183.00		183.00	
1121280	30356A	8/26/2015	121.00		121.00	
1121283	30356A	8/26/2015	117.00		117.00	
1121285	30356A	8/26/2015	45.00		45.00	
1122153	30356A	9/3/2015	130.00		130.00	
1122169	30356A	9/4/2015	128.00		128.00	
1122171	30356A	9/4/2015	115.00		115.00	
1122394	30356A	9/17/2015	22.00		22.00	
1122504	30356A	9/23/2015	123.00		123.00	
1123433	30356A	10/6/2015	21.00		21.00	

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DEBTOR#	CLIENT#	DT-ASSIGN	PN-ASSIGN	PRIN COL	TOTAL BAL	LST PAY
1123738	30356A	10/22/2015	212.00		212.00	
1123739	30356A	10/22/2015	40.00		40.00	
1123741	30356A	10/22/2015	88.00		88.00	
1124859	30356A	11/18/2015	35.00		35.00	
1124860	30356A	11/18/2015	121.00		121.00	
1124864	30356A	11/19/2015	195.00		195.00	
1124870	30356A	11/19/2015	11.00		11.00	
1124872	30356A	11/19/2015	119.00		119.00	
1124874	30356A	11/19/2015	232.00		232.00	
1126102	30356A	12/22/2015	119.00		119.00	
1126104	30356A	12/22/2015	167.00		167.00	
1126105	30356A	12/22/2015	179.00		179.00	
1126107	30356A	12/22/2015	41.00		41.00	
1126108	30356A	12/22/2015	204.00		204.00	
1126109	30356A	12/22/2015	88.00		88.00	
1126110	30356A	12/22/2015	111.00		111.00	
1126121	30356A	12/22/2015	5.00		5.00	
1126125	30356A	12/22/2015	111.00		111.00	
1126127	30356A	12/22/2015	21.00		21.00	
1127331	30356A	1/28/2016	143.00		143.00	
1127334	30356A	1/28/2016	148.00		148.00	
1127337	30356A	1/28/2016	179.00		179.00	
1130758	30356A	4/11/2016	182.00		182.00	
1130811	30356A	4/14/2016	105.00		105.00	
1130812	30356A	4/14/2016	172.00		172.00	
1130849	30356A	4/18/2016	46.00		46.00	
1130916	30356A	4/21/2016	118.00		118.00	
1130917	30356A	4/21/2016	293.00		293.00	
1130961	30356A	4/25/2016	81.00		81.00	
1131124	30356A	5/2/2016	149.00		149.00	
1131899	30356A	5/4/2016	56.00		56.00	
1131917	30356A	5/5/2016	184.00	87.00	97.00	5/25/2016
1132141	30356A	5/23/2016	52.00		52.00	
1132142	30356A	5/23/2016	126.00		126.00	
1133022	30356A	6/13/2016	104.00		104.00	
1133095	30356A	6/15/2016	28.00		28.00	
1133963	30356A	7/5/2016	132.00		132.00	
1134056	30356A	7/8/2016	27.00		27.00	
1134075	30356A	7/11/2016	4.00		4.00	
1134317	30356A	8/1/2016	81.00		81.00	
1135058	30356A	8/2/2016	99.00	99.00		9/15/2016
1135067	30356A	8/2/2016	86.00	86.00		8/19/2016
1135080	30356A	8/3/2016	1.00		1.00	
1135101	30356A	8/4/2016	115.00		115.00	
1135142	30356A	8/5/2016	39.00		39.00	
1135224	30356A	8/9/2016	16.00		16.00	
1135241	30356A	8/10/2016	117.00		117.00	
1135245	30356A	8/10/2016	17.00	17.00		10/3/2016
1135301	30356A	8/15/2016	121.00		121.00	
1135520	30356A	8/26/2016	24.00		24.00	
1135549	30356A	8/30/2016	30.00		30.00	
1136589	30356A	9/15/2016	77.00		77.00	

\$ 8,793,588