

Ann Sewill, General Manager
Tricia Keane, Executive Officer

City of Los Angeles



LOS ANGELES HOUSING DEPARTMENT

1200 West 7th Street, 9th Floor

Los Angeles, CA 90017

Tel: 213.928.9071


housing.lacity.org

Daniel Huynh, Assistant General Manager
Anna E. Ortega, Assistant General Manager
Luz C. Santiago, Assistant General Manager

Eric Garcetti, Mayor

INTER-DEPARTMENTAL MEMORANDUM

TO: **COLLECTIONS BOARD OF REVIEW**
ATTN: SHANE MIN, CONTROLLER'S OFFICE

FROM: **LUZ SANTIAGO, ASSISTANT GENERAL MANAGER** For  9/26/2022
LOS ANGELES HOUSING DEPARTMENT (LAHD)

DATE: **SEPTEMBER 26, 2022**


REGARDING: **WRITE -OFF REQUEST - QUARTER ENDING SEPTEMBER 30, 2022 FOR**
ACCOUNTS \$5,000 AND OVER

In accordance with the Los Angeles Administrative Code, Section 5.182 and as the designated head of Los Angeles Housing Department (LAHD) Administration Bureau, I hereby submit for your consideration this report on accounts that are recommended to be written off for the quarter ending, September 30, 2022 based on the following criteria:

- The amount is uncollectible;
- The write-off will not prejudice the position of the City;
- All reasonable collection efforts have been exhausted;
- The debtor cannot be located or discharge of bankruptcy has occurred; and
- The applicable statute of limitations for collection of debt has expired.

The total amount requested to be written off is **\$ 3,499,189.20** consisting of 109 invoices covering 76 owners of 109 property accounts (APNs). Enclosed is the list of the accounts receivable for write off with amounts \$5,000 and over.

If you have any question about this request, please contact Loralie Roxas of my staff at loralie.roxas@lacity.org.

cc: Andrew Kaplan, Revenue Manager, Office of Finance
Melissa Krance, Revenue Manager/IG, CAO
Wedmay Lao, Director, Accounting Division, LAHD  9/26/22

Attachment: Summary and detail Schedule of Accounts

City of Los Angeles

Ann Sewill, General Manager
Tricia Keane, Executive Officer



LOS ANGELES HOUSING DEPARTMENT

1200 West 7th Street, 9th Floor
Los Angeles, CA 90017
Tel: 213.928.9071

housing.lacity.org

Daniel Huynh, Assistant General Manager
Anna E. Ortega, Assistant General Manager
Luz C. Santiago, Assistant General Manager

Eric Garcetti, Mayor

Los Angeles Housing Department (LAHD)
Summary Report of Accounts to be Written Off for Quarter Ending 09/30/2022
\$5,000 and OVER

I. BY DESCRIPTION

Type/Description	Count of Invoice ID	Balance
Foreclosure Registry	106	\$ 3,492,665.00
REAP Prepaid Inspectic	2	\$ 676.00
SCEP	1	\$ 5,848.20
Grand Total	109	\$ 3,499,189.20

II. BY SERVICE DATES

Dates of Service	Count of Invoice ID	Balance
⊕ 2014	1	\$ 5,848.20
⊕ 2016	106	\$ 3,492,665.00
⊕ 2019	2	\$ 676.00
Grand Total	109	\$ 3,499,189.20

Los Angeles Housing Department (LAHD)
 Summary Report of Accounts to be Written Off for Quarter Ending 09/30/2022
 \$5,000 and OVER

I. BY DESCRIPTION

Type/Description	Count of Invoice ID	Sum of Current Balance
Foreclosure Registry	106	\$ 3,492,665.00
REAP Prepaid Inspection	2	\$ 676.00
SCFP	1	\$ 5,848.20
Grand Total	109	\$ 3,499,189.20

II. BY SERVICE DATES

Dates of Service	Count of Invoice ID	Sum of Current Balance
2014	1	\$ 5,848.20
2016	106	\$ 3,492,665.00
2019	2	\$ 676.00
Grand Total	109	\$ 3,499,189.20

Los Angeles Housing Department (LAHD)
 Summary Report of Accounts to be Written Off for Quarter Ending 09/30/2022
 \$5,000 and OVER BY OWNER/ BY PROPERTY

BY DEBTORS

Debtor	Debtor Address	APN	Values		Count of Debtors
			Count of Invoice ID	Sum of Current Balance	
ALLY BK	2121 ALTON PKWY #110 IRVINE IRVINE CA 92606	2729027047	1	100,155.00	1
ARAN INVESTMENTS INC	17100 GILLETTE AVE IRVINE IRVINE CA 92614	2653005173	1	7,250.00	1
BANK OF NY 2006-HY13 (CE)	400 NATIONAL WAY SIMI VALLEY SIMI VALLEY CA 930656414	2132017010	1	13,000.00	1
BANK/NY MELLON 2006-HE1 (CE)	1000 ABERNATHY RD NE #400 #200 ATLANTA ATLANTA GA 30328	2034022045	1	28,405.00	1
BANK/NY MELLON 2006-JB (CE)	2955 MAIN ST 2ND FL IRVINE IRVINE CA 92614	2106014026	1	100,155.00	1
BANK/NY MELLON 2006-OA10 (CE)	30 CORPORATE PARK #450 IRVINE IRVINE CA 92606	5116007035	1	15,000.00	1
	41689 ENTERPRISE CIR N #228 TEMECULA TEMECULA CA 92590	2103021039	1	15,000.00	1
BANK/NY MELLON 2007-SD1 (CE)	17100 GILLETTE AVE IRVINE IRVINE CA 92614	5006014025	1	48,500.00	1
BANKERS INV	4952 WARNER AVE #105 HUNTINGTON BEACH HUNTINGTON BEACH CA 92501	5042028023	1	100,155.00	1
BENEFICIAL FIN'L 1 INC	4375 JUTLAND DR #200 SAN DIEGO SAN DIEGO CA 92117	5006025003	1	15,250.00	1
CIT BK	17100 GILLETTE AVE IRVINE IRVINE CA 92614	2102026011	1	38,250.00	1
		2278023004	1	18,750.00	-
		2533006031	1	26,250.00	-
		2582021013	1	19,250.00	-
		2604040028	1	26,000.00	-
		2747014133	1	24,250.00	-
		2780003071	1	16,750.00	-
		5081014009	1	24,000.00	-
		6040005019	1	6,500.00	-
		6041007021	1	23,500.00	-
	171000 GILLETTE AVE IRVINE IRVINE CA 92614	7351025012	1	5,250.00	-
	301 E OCEAN BLVD #1720 LONG BEACH LONG BEACH CA 90802	2348011016	1	13,655.00	1
		2761003025	1	36,500.00	-
		6004030041	1	8,500.00	-
CITIBANK NA 2007-HE2 (CE)	411 IVY ST SAN DIEGO SAN DIEGO CA 92101	5502027046	1	53,750.00	1
CITIZENS BUSN BK	314 S FRANKLIN ST 2ND FL TITUSVILLE TITUSVILLE PA 16354	2168012067	1	6,000.00	1
COLONIAL SVGS FA	2955 MAIN ST 2ND FL IRVINE IRVINE CA 92614	5040007021	1	6,000.00	1
CREATIVE INV GRP	2400 W MAGNOLIA BLVD BURBANK BURBANK CA 91506	4004033015	1	5,405.00	1
		6005018023	1	20,905.00	-
		6049001025	1	100,155.00	-
DAYCO FNDG CORP	4751 WILSHIRE BLVD #203 LOS ANGELES LOS ANGELES CA 90010	7425014006	1	15,155.00	1
DEUTSCHE BK NAT' 2007-AR15 (CE)	1000 ABERNATHY RD NE #400 #200 ATLANTA ATLANTA GA 30328	4330026032	1	40,405.00	1
DEUTSCHE BK NAT' 2007-HEL1 (CE)	1000 ABERNATHY RD NE #400 #200 ATLANTA ATLANTA GA 30328	6034012013	1	49,155.00	1
DEUTSCHE BK NAT'L 2005-HE4 (CE)	41689 ENTERPRISE CIR N #228 TEMECULA TEMECULA CA 92590	2159020003	1	20,905.00	1
DITECH FIN'L LLC	17100 GILLETTE AVE IRVINE IRVINE CA 92614	2222025122	1	19,000.00	1
		2644025090	1	22,500.00	-
		2662001026	1	24,250.00	-
		4244008011	1	24,250.00	-
		7423007028	1	38,250.00	-
	2121 ALTON PKWY #110 IRVINE IRVINE CA 92606	2038011002	1	8,000.00	1
	4375 JUTLAND DR #200 SAN DIEGO SAN DIEGO CA 92117	2651013036	1	16,500.00	1
		7422027024	1	15,250.00	-
EVERBANK	15000 SURVEYOR BLVD #500 ADDISON ADDISON TX 750019013	2508025009	1	5,250.00	1
	17100 GILLETTE AVE IRVINE IRVINE CA 926145603	5116019020	1	11,155.00	1
FAY SERVICING LLC	4004 BELT LINE RD #100 ADDISON ADDISON TX 750014320	2507006043	1	76,655.00	1
FINANCE OF AMERICA MTG LLC	17100 GILLETTE AVE IRVINE IRVINE CA 92614	2634026018	1	9,905.00	1
FINANCIAL FREEDOM	15000 SURVEYOR BLVD #500 ADDISON ADDISON TX 750019013	4229005080	1	38,250.00	1
FREEDOM MTG CORP	1000 ABERNATHY RD NE #400 #200 ATLANTA ATLANTA GA 30328	2782027009	1	44,905.00	1
GVP ENTS INC	31194 LA BAYA DR #106 WESTLAKE VILLAGE WESTLAKE VILLAGE CA 91362	2151010014	1	73,655.00	1
H & R FINANCIAL	1780 TOWN & COUNTRY DR #105 NORCO NORCO CA 92860	6117010018	1	66,655.00	1
HOMEBRIDGE FIN'L SVCS INC	17100 GILLETTE AVE IRVINE IRVINE CA 92614	5058012006	1	100,000.00	1
HSBC BANK USA NA 2007-4 (CE)	6 CAMPUS CIR 2ND FL WESTLAKE WESTLAKE TX 76262	2103022031	1	20,655.00	1
IRA SERVICES TRUST CO	31194 LA BAYA DR #106 WESTLAKE VILLAGE WESTLAKE VILLAGE CA 91362	6087005001	1	5,500.00	1
JAMES B NUTTER & CO	1241 E DYER RD #250 SANTA ANA SANTA ANA CA 92705	5103020007	1	30,250.00	1
	2121 ALTON PKWY #110 IRVINE IRVINE CA 92606	2510001027	1	25,500.00	1
		5486001041	1	10,750.00	-
		6013014014	1	46,500.00	-
LENDINGHOME FNDG CORP	2121 ALTON PKWY #110 IRVINE IRVINE CA 92606	5716020016	1	49,905.00	1
M&T BK	411 IVY ST SAN DIEGO SAN DIEGO CA 92101	2656028023	1	9,000.00	1
		5164021039	1	10,655.00	-
MCHUGH FAMILY TRUST (PT)	8190 E KAISER BLVD ANAHEIM HILLS ANAHEIM HILLS CA 92808	5137013012	1	39,905.00	1
METRO CAPITAL FUND LLC	31194 LA BAYA DR #106 WESTLAKE VILLAGE WESTLAKE VILLAGE CA 91362	4004015023	1	9,500.00	1
MOAD LLC	31194 LA BAYA DR #106 WESTLAKE VILLAGE WESTLAKE VILLAGE CA 91362	6034029014	1	100,155.00	1
NRZ PASS-THROUGH TRUST VI (CT)	411 IVY ST SAN DIEGO SAN DIEGO CA 92101	6002010017	1	13,250.00	1
O'DONOVAN CHRISTINE TRUST	8190 E KAISER BLVD ANAHEIM ANAHEIM CA 92808	5137029022	1	39,905.00	1
O'DONOVAN CHRISTINE TRUST (PT)	8190 E KAISER BLVD ANAHEIM HILLS ANAHEIM HILLS CA 92808	5137013014	1	39,905.00	1
ONEWEST BK	15000 SURVEYOR BLVD #500 ADDISON ADDISON TX 750019013	2731013019	1	18,000.00	1
	17100 GILLETTE AVE IRVINE IRVINE CA 92614	5074005015	1	34,500.00	1
	8485 W SUNSET RD #205 LAS VEGAS LAS VEGAS NV 89113	2126013021	1	17,000.00	1

Los Angeles Housing Department (LAHD)
 Summary Report of Accounts to be Written Off for Quarter Ending 09/30/2022
 \$5,000 and OVER BY OWNER/ BY PROPERTY

BY APN

APN	Debtor	Values		Number of APNs
		Count of Invoice ID	Sum of Current Balance	
2024027004	SPECIALIZED LN SERVICING LLC	1	100,155.00	1
2034022045	BANK/NY MELLON 2006-HE1 (CE)	1	28,405.00	1
2038011002	DITECH FIN'L LLC	1	8,000.00	1
2102026011	CIT BK	1	38,250.00	1
2103021039	BANK/NY MELLON 2006-OA10 (CE)	1	15,000.00	1
2103022031	HSBC BANK USA NA 2007-4 (CE)	1	20,655.00	1
2106014026	BANK/NY MELLON 2006-JB (CE)	1	100,155.00	1
2108036022	SPECIALIZED LN SERVICING LLC	1	15,000.00	1
2126013021	ONEWEST BK	1	17,000.00	1
2127022027	WESTERN FORECLOSURE LIEN SERVI	1	29,750.00	1
2132017010	BANK OF NY 2006-HY13 (CE)	1	13,000.00	1
2151010014	GVP ENTS INC	1	73,655.00	1
2159020003	DEUTSCHE BK NAT'L 2005-HE4 (CE)	1	20,905.00	1
2168012067	CITIZENS BUSN BK	1	6,000.00	1
2204029022	SPECIALIZED LN SERVICING LLC	1	9,405.00	1
2222025122	DITECH FIN'L LLC	1	19,000.00	1
2229005012	PACIFIC UNION FIN'L	1	23,905.00	1
2249013018	SIMI VALLEY INVESTMENT TRUST	1	100,155.00	1
2278023004	CIT BK	1	18,750.00	1
2339004036	SPECIALIZED LN SERVICING LLC	1	49,000.00	1
2348011016	CIT BK	1	13,655.00	1
2507006043	FAY SERVICING LLC	1	76,655.00	1
2508025009	EVERBANK	1	5,250.00	1
2510001027	JAMES B NUTTER & CO	1	25,500.00	1
2523015011	WHITE JOHN (ES)	1	34,750.00	1
2530026020	PNC BK NATIONAL ASSN	1	100,000.00	1
2531014017	PREMIER AMERICA FCU	1	21,750.00	1
2533006031	CIT BK	1	26,250.00	1
2582021013	CIT BK	1	19,250.00	1
2604040028	CIT BK	1	26,000.00	1
2634026018	FINANCE OF AMERICA MTG LLC	1	9,905.00	1
2644025090	DITECH FIN'L LLC	1	22,500.00	1
2645021003	SHELLPOINT MORTGAGE SERVICING	1	6,655.00	1
2651013036	DITECH FIN'L LLC	1	16,500.00	1
2653005173	ARAN INVESTMENTS INC	1	7,250.00	1
2656028023	M&T BK	1	9,000.00	1
2662001026	DITECH FIN'L LLC	1	24,250.00	1
2668008007	SPECIALIZED LN SERVICING LLC	1	15,000.00	1
2686005021	PNC BK NATIONAL ASSN	1	100,155.00	1
2692012018	SPECIALIZED LN SERVICING LLC	1	15,000.00	1
2726014016	WESTERN FORECLOSURE LIEN SERVI	1	11,500.00	1
2729027047	ALLY BK	1	100,155.00	1
2731013019	ONEWEST BK	1	18,000.00	1
2741015020	WILMINGTON TRUST 2007-1 (CE)	1	5,250.00	1
2747014133	CIT BK	1	24,250.00	1
2761003025	CIT BK	1	36,500.00	1
2780003071	CIT BK	1	16,750.00	1
2782027009	FREEDOM MTG CORP	1	44,905.00	1
4004015023	METRO CAPITAL FUND LLC	1	9,500.00	1
4004033015	CREATIVE INV GRP	1	5,405.00	1
4221022128	SPECIALIZED LN SERVICING LLC	1	100,000.00	1
4229005080	FINANCIAL FREEDOM	1	38,250.00	1
4244008011	DITECH FIN'L LLC	1	24,250.00	1
4330026032	DEUTSCHE BK NAT' 2007-AR15 (CE)	1	40,405.00	1
4416020064	WINOKUR WILLIAM	1	33,000.00	1
5006012008	WILMINGTON TRUST NA 2007-3 (CE)	1	9,905.00	1
5006014025	BANK/NY MELLON 2007-SD1 (CE)	1	48,500.00	1
5006025003	BENEFICIAL FIN'L 1 INC	1	15,250.00	1
5040007021	COLONIAL SVGS FA	1	6,000.00	1
5040029016	SOCORRO H DEANDA	1	338.00	1
5042028023	BANKERS INV	1	100,155.00	1
5058012006	HOMEBRIDGE FIN'L SVCS INC	1	100,000.00	1
5062007012	PENNYMAC HOLDINGS LLC	1	6,500.00	1
5072018003	PENNYMAC HOLDINGS LLC	1	16,250.00	1
5074005015	ONEWEST BK	1	34,500.00	1
5081014009	CIT BK	1	24,000.00	1
5103020007	JAMES B NUTTER & CO	1	30,250.00	1
5116007035	BANK/NY MELLON 2006-OA10 (CE)	1	15,000.00	1
5116019020	EVERBANK	1	11,155.00	1

PACIFIC UNION FIN'L	301 E OCEAN BLVD #1720 LONG BEACH LONG BEACH CA 90802	2229005012	1	23,905.00	1	5137013012	MCHUGH FAMILY TRUST (PT)	1	39,905.00	1
PENNYMAC HOLDINGS LLC	17100 GILLETTE AVE IRVINE IRVINE CA 92614	5072018003	1	16,250.00	1	5137013014	O'DONOVAN CHRISTINE TRUST (PT)	1	39,905.00	1
	4375 JUTLAND DR #200 SAN DIEGO SAN DIEGO CA 92117	5062007012	1	6,500.00	1	5137029022	O'DONOVAN CHRISTINE TRUST	1	39,905.00	1
PENNYMAC LN SVCS LLC	4375 JUTLAND DR #200 SAN DIEGO SAN DIEGO CA 92117	6048005011	1	24,655.00	1	5138014091	PROMETHEUS CAPITAL PARTNERS LL	1	77,905.00	1
PHH MTG CORP	15000 SURVEYOR BLVD #500 ADDISON ADDISON TX 750019013	5432015006	1	17,750.00	1	51482015006	Single Room Accupancy Housing	1	5,848.20	1
PNC BK NATIONAL ASSN	525 E MAIN ST EL CAJON EL CAJON CA 920229004	2530026020	1	100,000.00	1	5156013015	REVERSE MTG FNDG LLC	1	12,405.00	1
		2686005021	1	100,155.00	-	5164021099	M&T BK	1	10,655.00	1
PREMIER AMERICA FCU	1 CORPORATE DR #360 LAKE ZURICH LAKE ZURICH IL 600478945	2531014017	1	21,750.00	1	5185029015	SCHLEMER ESTELLA B (TE)	1	10,655.00	1
PRIMESTAR-H FUND I TRUST (CT)	30 CORPORATE PARK #450 IRVINE IRVINE CA 92606	5218016026	1	11,405.00	1	5218016026	PRIMESTAR-H FUND I TRUST (CT)	1	11,405.00	1
PROMETHEUS CAPITAL PARTNERS LL	10880 WILSHIRE BLVD #900 LOS ANGELES LOS ANGELES CA 90024	5138014091	1	77,905.00	1	5432015006	PHH MTG CORP	1	17,750.00	1
REHABBERS FIN'L INC	PO BOX 910739 SAN DIEGO SAN DIEGO CA 921910739	5453013017	1	100,155.00	1	5453013017	REHABBERS FIN'L INC	1	100,155.00	1
RESIDENTIAL CR SOLUTIONS	15000 SURVEYOR BLVD #500 ADDISON ADDISON TX 750019013	5535026009	1	11,750.00	1	5486001041	JAMES B NUTTER & CO	1	10,750.00	1
REVERSE MTG FNDG LLC	411 IVY ST SAN DIEGO SAN DIEGO CA 92101	5156013015	1	12,405.00	1	5502027046	CITIBANK NA 2007-HE2 (CE)	1	53,750.00	1
		7414026028	1	80,155.00	-	5535026009	RESIDENTIAL CR SOLUTIONS	1	11,750.00	1
SABADELL UNITED BK NA	3636 N CENTRAL AVE #400 PHOENIX PHOENIX AZ 85012	6003028027	1	15,405.00	1	5569021059	WASHINGTON MUTUAL BK FA	1	34,405.00	1
SCHLEMER ESTELLA B (TE)	PO BOX 92086 CITY OF INDUSTRY CITY OF INDUSTRY CA 92086	5185029015	1	10,655.00	1	5716020016	LENDINGHOME FNDG CORP	1	49,905.00	1
SHELLPOINT MORTGAGE SERVICING	55 BEATTIE PL #110 #5 GREENVILLE GREENVILLE SC 29601	2645021030	1	6,655.00	1	6002010017	NRZ PASS-THROUGHT TRUST VI (CT)	1	13,250.00	1
SIMI VALLEY INVESTMENT TRUST	1752 LUGONIA AVE #117-3 REDLANDS REDLANDS CA 92374	2249013018	1	100,155.00	1	6003018004	SOCORRO H DEANDA	1	338.00	1
Single Room Accupancy Housing	311 S SPRING ST 1110 LOS ANGELES, CA 90013	5148015006	1	5,848.20	1	6003028027	SABADELL UNITED BK NA	1	15,405.00	1
SOCORRO H DEANDA	325 N POPLAR AVE MONTEBELLO, CA 90640-4417	5040029016	1	338.00	1	6004020025	SPECIALIZED LN SERVICING LLC	1	15,000.00	1
		6003018004	1	338.00	-	6004030041	CIT BK	1	8,500.00	1
SPECIALIZED LN SERVICING LLC	301 E OCEAN BLVD #1720 LONG BEACH LONG BEACH CA 90802	2024027004	1	100,155.00	1	6005018023	CREATIVE INV GRP	1	20,905.00	1
		2108036022	1	15,000.00	-	6013014014	JAMES B NUTTER & CO	1	46,500.00	1
		2692012018	1	15,000.00	-	6022009013	VENTURES TRUST 2013-I-H-R	1	27,655.00	1
	4004 BELT LINE RD #100 ADDISON ADDISON TX 750014320	2204029022	1	9,405.00	1	6034012013	DEUTSCHE BK NAT' 2007-HELL1 (CE)	1	49,155.00	1
		2668008007	1	15,000.00	-	6034029014	MOAD LLC	1	100,155.00	1
		6004020025	1	15,000.00	-	6040005019	CIT BK	1	6,500.00	1
	616 1ST AVE #500 SEATTLE SEATTLE WA 98104	2339004036	1	49,000.00	1	6041007021	CIT BK	1	23,500.00	1
		4221022128	1	100,000.00	-	6048005011	PENNYMAC LN SVCS LLC	1	24,655.00	1
UNITED CH/CHRIST CORNERSTONE F	700 PROSPECT AVE CLEVELAND CLEVELAND OH 44115	7413024039	1	34,500.00	1	6049001025	CREATIVE INV GRP	1	100,155.00	1
		7413024051	1	34,500.00	-	6061031006	WILMINGTON TR 2006-HES (CE)	1	17,905.00	1
VENTURES TRUST 2013-I-H-R	7500 OLD GEORGETOWN RD #1350 BETHESDA BETHESDA MD 20814	6022009013	1	27,655.00	1	6087005001	IRA SERVICES TRUST CO	1	5,500.00	1
WASHINGTON MUTUAL BK FA	7720 N 16TH ST #300 PHOENIX PHOENIX AZ 85020	5569021059	1	34,405.00	1	6117010018	H & R FINANCIAL	1	66,655.00	1
WESTERN FORECLOSURE LIEN SERVI	1 KAISER PLZ OAKLAND OAKLAND CA 94612	2127022027	1	29,750.00	1	7351025012	CIT BK	1	5,250.00	1
		2726014016	1	11,500.00	-	7413024039	UNITED CH/CHRIST CORNERSTONE F	1	34,500.00	1
WHITE JOHN (ES)	PO BOX 92086 CITY OF INDUSTRY CITY OF INDUSTRY CA 917152086	2523015011	1	34,750.00	1	7413024051	UNITED CH/CHRIST CORNERSTONE F	1	34,500.00	1
WILMINGTON TR 2006-HES (CE)	750 HWY 121 BYP #100 LEWISVILLE LEWISVILLE TX 75067	6061031006	1	17,905.00	1	7414026028	REVERSE MTG FNDG LLC	1	80,155.00	1
WILMINGTON TRUST 2007-1 (CE)	30 CORPORATE PARK #450 IRVINE IRVINE CA 92606	2741015020	1	5,250.00	1	7422027046	DITECH FIN'L LLC	1	15,250.00	1
WILMINGTON TRUST NA 2007-3 (CE)	41689 ENTERPRISE CIR N #228 TEMECULA TEMECULA CA 92590	5006012008	1	9,905.00	1	7423007028	DITECH FIN'L LLC	1	38,250.00	1
WINOKUR WILLIAM	23823 MALIBU RD #50 MALIBU MALIBU CA 90265	4416020064	1	33,000.00	1	7425014006	DAYCO FNDG CORP	1	15,155.00	1
Grand Total			109	3,499,189.20	76	Grand Total		109	3,499,189.20	109

Debtor	Debtor Address	APN	Balance_Less_Than		Penalty	Adjusted	Payment	Type/Description	Date of Service	Date of Billing	Date referred to Primary collection agency	Primary Collection Agency	Primary Collection Return Reason	Date referred to Secondary		Secondary Collection Return Reason	Invoice ID	APN	Recording Date	Job Run Date and Time	Server Name
			Current	Principal										Secondary y collection Agency	Secondary y Collection Return Reason						
Single Room At 311 S SPRING ST No			\$5,848.20	\$1,949.40	\$3,898.80	\$1,924.89	-\$1,924.89	SCEP	1/1/2014	12/31/2013							2491811	5148015006	1/22/1990	9/14/2022	435QL07
SOCORRO H DI 325 N POPLAR A' No			\$338.00	\$338.00	\$0.00	\$0.00	\$0.00	REAP Prepaid Inspi	7/5/2019	8/9/2019							3873996	5040029016	3/6/2019	9/14/2022	435QL07
SOCORRO H DI 325 N POPLAR A' No			\$338.00	\$338.00	\$0.00	\$0.00	\$0.00	REAP Prepaid Inspi	8/6/2019	11/21/2019							3875704	6003018004	3/6/2019	9/14/2022	435QL07
SPECIALIZED LN 301 E OCEAN BLVC No			\$100,155.00	\$155.00	\$100,000.00	\$0.00	\$0.00	Foreclosure Registry	10/12/2016	10/12/2016							3144797	2024027004	6/9/2016		
BANK/NY MELLC 1000 ABERNATHY No			\$28,405.00	\$155.00	\$100,000.00	-\$71,750.00	\$0.00	Foreclosure Registry	04/29/2016	04/29/2016							3131913	2034022045	12/4/2015		
DITECH FIN'L LLC 2121 ALTON PKWY No			\$8,000.00	\$155.00	\$38,000.00	-\$30,000.00	-\$155.00	Foreclosure Registry	02/24/2016	02/24/2016							3125522	2038011002	11/25/2015		
CIT BK 17100 GILLETTE A' No			\$38,250.00	\$155.00	\$38,250.00	\$0.00	-\$155.00	Foreclosure Registry	02/24/2016	02/24/2016							3125531	2102026011	12/18/2015		
BANK/NY MELLC 41689 ENTERPRISE No			\$15,000.00	\$155.00	\$15,000.00	\$0.00	-\$155.00	Foreclosure Registry	09/02/2016	09/02/2016							3142812	2103021039	4/21/2016		
HSBC BANK USA 6 CAMPUS CIR 2NI No			\$20,655.00	\$155.00	\$100,000.00	-\$79,500.00	\$0.00	Foreclosure Registry	04/29/2016	04/29/2016							3131922	2103022031	2/25/2015		
BANK/NY MELLC 2955 MAIN ST 2NC No			\$100,155.00	\$155.00	\$100,000.00	\$0.00	\$0.00	Foreclosure Registry	02/24/2016	02/24/2016							3125539	2106014026	4/24/2015		
SPECIALIZED LN 301 E OCEAN BLVC No			\$15,000.00	\$155.00	\$15,000.00	\$0.00	-\$155.00	Foreclosure Registry	09/02/2016	09/02/2016							3142814	2108036022	5/17/2016		
ONEWEST BK 8485 W SUNSET RI No			\$17,000.00	\$155.00	\$17,000.00	\$0.00	-\$155.00	Foreclosure Registry	04/29/2016	04/29/2016							3131934	2126013021	5/1/2014		
WESTERN FOREC 1 KAISER PLZ OAKI No			\$29,750.00	\$155.00	\$29,750.00	\$0.00	-\$155.00	Foreclosure Registry	02/24/2016	02/24/2016							3125554	2127022027	12/18/2015		
BANK OF NY 20C 400 NATIONAL WA No			\$13,000.00	\$155.00	\$13,000.00	\$0.00	-\$155.00	Foreclosure Registry	04/29/2016	04/29/2016							3131937	2132017010	9/23/2011		
GVP ENTS INC 31194 LA BAYA DR No			\$73,655.00	\$155.00	\$100,000.00	-\$26,500.00	\$0.00	Foreclosure Registry	02/24/2016	02/24/2016							3125563	2151010014	12/8/2015		
DEUTSCHE BK N. 41689 ENTERPRISE No			\$20,905.00	\$155.00	\$36,000.00	-\$15,250.00	\$0.00	Foreclosure Registry	10/12/2016	10/12/2016							3144802	2159020003	6/17/2016		
CITIZENS BUSN E 314 S FRANKLIN ST No			\$6,000.00	\$155.00	\$6,000.00	\$0.00	-\$155.00	Foreclosure Registry	02/24/2016	02/24/2016							3125571	2168012067	10/28/2015		
SPECIALIZED LN 4004 BELT LINE RD No			\$9,405.00	\$155.00	\$97,000.00	-\$87,750.00	\$0.00	Foreclosure Registry	09/02/2016	09/02/2016							3142820	2204029022	5/10/2016		
DITECH FIN'L LLC 17100 GILLETTE A' No			\$19,000.00	\$155.00	\$19,000.00	\$0.00	-\$155.00	Foreclosure Registry	05/10/2016	05/10/2016							3133041	2222025122	2/9/2016		
PACIFIC UNION F 301 E OCEAN BLVC No			\$23,905.00	\$155.00	\$97,000.00	-\$73,250.00	\$0.00	Foreclosure Registry	09/02/2016	09/02/2016							3142821	2229005012	4/25/2016		
SIMI VALLEY INV 1752 LUGONIA AV No			\$100,155.00	\$155.00	\$100,000.00	\$0.00	\$0.00	Foreclosure Registry	04/29/2016	04/29/2016							3131971	2249013018	11/17/2014		
CIT BK 17100 GILLETTE A' No			\$18,750.00	\$155.00	\$18,750.00	\$0.00	-\$155.00	Foreclosure Registry	11/09/2016	11/09/2016							3148343	2278023004	9/6/2016		
SPECIALIZED LN 616 1ST AVE #500 No			\$49,000.00	\$155.00	\$63,000.00	-\$14,000.00	-\$155.00	Foreclosure Registry	02/24/2016	02/24/2016							3125616	2339004036	4/23/2015		
CIT BK 301 E OCEAN BLVC No			\$13,655.00	\$155.00	\$29,250.00	-\$15,750.00	\$0.00	Foreclosure Registry	11/09/2016	11/09/2016							3148349	2348011016	9/23/2016		
FAY SERVICING L 4004 BELT LINE RD No			\$76,655.00	\$155.00	\$97,000.00	-\$20,500.00	\$0.00	Foreclosure Registry	09/02/2016	09/02/2016							3142832	2507006043	5/23/2016		
EVERBANK 15000 SURVEYOR No			\$5,250.00	\$155.00	\$27,750.00	-\$22,500.00	-\$310.00	Foreclosure Registry	02/24/2016	02/24/2016							3125647	2508025009	11/19/2015		
JAMES B NUTTEI 2121 ALTON PKWY No			\$25,500.00	\$155.00	\$25,500.00	\$0.00	-\$155.00	Foreclosure Registry	05/10/2016	05/10/2016							3133056	2510001027	1/14/2016		
WHITE JOHN (ES PO BOX 92086 CIT' No			\$34,750.00	\$155.00	\$43,250.00	-\$8,500.00	-\$155.00	Foreclosure Registry	05/10/2016	05/10/2016							3133058	2523015011	2/17/2016		
PNC BK NATION/ 525 E MAIN ST EL' No			\$100,000.00	\$155.00	\$100,000.00	\$0.00	-\$155.00	Foreclosure Registry	04/29/2016	04/29/2016							3132009	2530026020	10/31/2014		
PREMIER AMERI 1 CORPORATE DR' No			\$21,750.00	\$155.00	\$25,500.00	-\$3,750.00	-\$155.00	Foreclosure Registry	04/29/2016	04/29/2016							3132010	2531014017	5/21/2013		
CIT BK 17100 GILLETTE A' No			\$26,250.00	\$155.00	\$38,250.00	-\$12,000.00	-\$155.00	Foreclosure Registry	02/24/2016	02/24/2016							3125656	2533006031	12/29/2015		
CIT BK 17100 GILLETTE A' No			\$19,250.00	\$155.00	\$19,250.00	\$0.00	-\$155.00	Foreclosure Registry	05/10/2016	05/10/2016							3133062	2582021013	2/25/2016		
CIT BK 17100 GILLETTE A' No			\$26,000.00	\$155.00	\$38,250.00	-\$12,250.00	-\$155.00	Foreclosure Registry	02/24/2016	02/24/2016							3125675	2604040028	12/23/2015		
FINANCE OF AM 17100 GILLETTE A' No			\$9,905.00	\$155.00	\$100,000.00	-\$90,250.00	\$0.00	Foreclosure Registry	02/24/2016	02/24/2016							3125690	2634026018	11/10/2015		
DITECH FIN'L LLC 17100 GILLETTE A' No			\$22,500.00	\$155.00	\$32,500.00	-\$10,000.00	-\$155.00	Foreclosure Registry	05/10/2016	05/10/2016							3133066	2644025090	1/25/2016		
SHELLPOINT MO 55 BEATTIE PL #11 No			\$6,655.00	\$155.00	\$100,000.00	-\$93,500.00	\$0.00	Foreclosure Registry	04/29/2016	04/29/2016							3132038	2645021030	10/22/2014		
DITECH FIN'L LLC 4375 JUTLAND DR No			\$16,500.00	\$155.00	\$16,500.00	\$0.00	-\$155.00	Foreclosure Registry	05/20/2016	05/20/2016							3134000	2651013036	3/3/2016		
ARAN INVESTME 17100 GILLETTE A' No			\$7,250.00	\$155.00	\$7,250.00	\$0.00	-\$155.00	Foreclosure Registry	09/02/2016	09/02/2016							3142845	2653005173	5/20/2016		
M&T BK 411 IVY ST SAN DIE No			\$9,000.00	\$155.00	\$20,500.00	-\$11,500.00	-\$155.00	Foreclosure Registry	05/20/2016	05/20/2016							3134002	2656028023	3/17/2016		
DITECH FIN'L LLC 17100 GILLETTE A' No			\$24,250.00	\$155.00	\$24,250.00	\$0.00	-\$155.00	Foreclosure Registry	05/10/2016	05/10/2016							3133071	2662001026	1/28/2016		
SPECIALIZED LN 4004 BELT LINE RD No			\$15,000.00	\$155.00	\$15,000.00	\$0.00	-\$155.00	Foreclosure Registry	09/02/2016	09/02/2016							3142847	2668008007	5/10/2016		
PNC BK NATION/ 525 E MAIN ST EL' No			\$100,155.00	\$155.00	\$100,000.00	\$0.00	\$0.00	Foreclosure Registry	04/29/2016	04/29/2016							3132049	2686005021	11/3/2014		
SPECIALIZED LN 301 E OCEAN BLVC No			\$15,000.00	\$155.00	\$15,000.00	\$0.00	-\$155.00	Foreclosure Registry	09/02/2016	09/02/2016							3142850	2692012018	5/13/2016		
WESTERN FOREC 1 KAISER PLZ OAKI No			\$11,500.00	\$155.00	\$11,500.00	\$0.00	-\$155.00	Foreclosure Registry	02/24/2016	02/24/2016							3125728	2726014016	12/18/2015		
ALLY BK 2121 ALTON PKWY No			\$100,155.00	\$155.00	\$100,000.00	\$0.00	\$0.00	Foreclosure Registry	02/24/2016	02/24/2016							3125731	2729027047	9/17/2015		
ONEWEST BK 15000 SURVEYOR No			\$18,000.00	\$155.00	\$18,000.00	\$0.00	-\$155.00	Foreclosure Registry	04/29/2016	04/29/2016							3132063	2731013019	3/16/2015		
WILMINGTON TI 30 CORPORATE PA No			\$5,250.00	\$155.00	\$5,250.00	\$0.00	-\$155.00	Foreclosure Registry	10/12/2016	10/12/2016							3144835	2741015020	7/28/2016		
CIT BK 17100 GILLETTE A' No			\$24,250.00	\$155.00	\$30,750.00	-\$6,500.00	-\$155.00	Foreclosure Registry	02/24/2016	02/24/2016							3125735	2747014133	12/4/2015		
CIT BK 301 E OCEAN BLVC No			\$36,500.00	\$155.00	\$36,500.00	\$0.00	-\$155.00	Foreclosure Registry	02/24/2016	02/24/2016							3125740	2761003025	12/21/2015		
CIT BK 17100 GILLETTE A' No			\$16,750.00	\$155.00	\$16,750.00	\$0.00	-\$155.00	Foreclosure Registry	05/20/2016	05/20/2016							3134005	2780003071	3/25/2016		
FREEDOM MTG 1000 ABERNATHY No			\$44,905.00	\$155.00	\$100,000.00	-\$55,250.00	\$0.00	Foreclosure Registry	05/10/2016	05/10/2016							3133076	2782027009	1/29/2016		
METRO CAPITAL 31194 LA BAYA DR No			\$9,500.00	\$155.00	\$16,500.00	-\$7,000.00	-\$155.00	Foreclosure Registry	04/29/2016	04/29/2016							3132078	4004015023	10/15/2015		

Debtor	Debtor Address	APN	Balance_Less_Than		Penalty	Adjusted	Payment	Type/Description	Date of Service	Date of Billing	Date referred to Primary Collection agency	Primary Collection Agency	Primary Return Reason	Date referred to Secondary Collection Agency		Secondary Return Reason	Invoice ID	APN	Recording Date	Job Run Date and Time	Server Name
			Current	Principal										Secondary	Secondary						
CREATIVE INV GI 2400 W MAGNOLI No			\$5,405.00	\$155.00	\$15,250.00	-\$10,000.00	\$0.00	Foreclosure Registry	05/10/2016	05/10/2016							3133078	4004033015	2/16/2016		
SPECIALIZED LN 616 1ST AVE #500 No			\$100,000.00	\$155.00	\$100,000.00	\$0.00	-\$155.00	Foreclosure Registry	02/24/2016	02/24/2016							3125766	4221022128	4/27/2015		
FINANCIAL FREE 15000 SURVEYOR No			\$38,250.00	\$155.00	\$38,250.00	\$0.00	-\$155.00	Foreclosure Registry	02/24/2016	02/24/2016							3125770	4229005080	3/18/2015		
DITECH FIN'L LLC 17100 GILLETTE A' No			\$24,250.00	\$155.00	\$24,250.00	\$0.00	-\$155.00	Foreclosure Registry	05/10/2016	05/10/2016							3133083	4244008011	1/4/2016		
DEUTSCHE BK N. 1000 ABERNATHY No			\$40,405.00	\$155.00	\$100,000.00	-\$59,750.00	\$0.00	Foreclosure Registry	09/02/2016	09/02/2016							3142860	4330026032	5/19/2016		
WINOKUR WILLI. 23823 MALIBU RD No			\$33,000.00	\$155.00	\$33,000.00	\$0.00	-\$155.00	Foreclosure Registry	11/09/2016	11/09/2016							3148389	4416020064	9/7/2016		
WILMINGTON TI 41689 ENTERPRISE No			\$9,905.00	\$155.00	\$100,000.00	-\$90,250.00	\$0.00	Foreclosure Registry	05/10/2016	05/10/2016							3133087	5006012008	1/7/2016		
BANK/NY MELLC 17100 GILLETTE A' No			\$48,500.00	\$155.00	\$48,500.00	\$0.00	-\$155.00	Foreclosure Registry	04/29/2016	04/29/2016							3132117	5006014025	12/1/2014		
BENEFICIAL FIN'1 4375 JUTLAND DR No			\$15,250.00	\$155.00	\$15,250.00	\$0.00	-\$155.00	Foreclosure Registry	04/29/2016	04/29/2016							3132119	5006025003	5/29/2015		
COLONIAL SVGS 2955 MAIN ST 2NC No			\$6,000.00	\$155.00	\$6,000.00	\$0.00	-\$155.00	Foreclosure Registry	02/24/2016	02/24/2016							3125840	5040007021	12/4/2015		
BANKERS INV 4952 WARNER AVI No			\$100,155.00	\$155.00	\$100,000.00	\$0.00	\$0.00	Foreclosure Registry	02/24/2016	02/24/2016							3125841	5042028023	10/29/2015		
HOMEBRIDGE FI 17100 GILLETTE A' No			\$100,000.00	\$155.00	\$100,000.00	\$0.00	-\$155.00	Foreclosure Registry	11/09/2016	11/09/2016							3148399	5058012006	8/31/2016		
PENNYMAC HOL 4375 JUTLAND DR No			\$6,500.00	\$155.00	\$11,750.00	-\$5,250.00	-\$155.00	Foreclosure Registry	11/09/2016	11/09/2016							3148401	5062007012	8/15/2016		
PENNYMAC HOL 17100 GILLETTE A' No			\$16,250.00	\$155.00	\$16,250.00	\$0.00	-\$155.00	Foreclosure Registry	04/29/2016	04/29/2016							3132149	5072018003	9/2/2014		
ONEWEST BK 17100 GILLETTE A' No			\$34,500.00	\$155.00	\$34,500.00	\$0.00	-\$155.00	Foreclosure Registry	02/24/2016	02/24/2016							3125855	5074005015	7/9/2015		
CIT BK 17100 GILLETTE A' No			\$24,000.00	\$155.00	\$24,000.00	\$0.00	-\$155.00	Foreclosure Registry	09/02/2016	09/02/2016							3142872	5081014009	4/21/2016		
JAMES B NUTTEI 1241 E DYER RD #2 No			\$30,250.00	\$155.00	\$30,250.00	\$0.00	-\$155.00	Foreclosure Registry	04/29/2016	04/29/2016							3132159	5103020007	8/4/2014		
BANK/NY MELLC 30 CORPORATE PA No			\$15,000.00	\$155.00	\$15,000.00	\$0.00	-\$155.00	Foreclosure Registry	09/02/2016	09/02/2016							3142874	5116007035	4/18/2016		
EVERBANK 17100 GILLETTE A' No			\$11,155.00	\$155.00	\$102,000.00	-\$91,000.00	\$0.00	Foreclosure Registry	04/29/2016	04/29/2016							3132164	5116019020	5/31/2012		
MCHUGH FAMIL 8190 E KAISER BLV No			\$39,905.00	\$155.00	\$100,000.00	-\$60,250.00	\$0.00	Foreclosure Registry	04/29/2016	04/29/2016							3132167	5137013012	6/11/2014		
O'DONOVAN CH 8190 E KAISER BLV No			\$39,905.00	\$155.00	\$100,000.00	-\$60,250.00	\$0.00	Foreclosure Registry	04/29/2016	04/29/2016							3132169	5137013014	6/25/2014		
O'DONOVAN CH 8190 E KAISER BLV No			\$39,905.00	\$155.00	\$100,000.00	-\$60,250.00	\$0.00	Foreclosure Registry	04/29/2016	04/29/2016							3132170	5137029022	6/10/2014		
PROMETHEUS C. 10880 WILSHIRE B No			\$77,905.00	\$155.00	\$101,750.00	-\$24,000.00	\$0.00	Foreclosure Registry	05/20/2016	05/20/2016							3134019	5138014091	3/25/2016		
REVERSE MTG FI 411 IVY ST SAN DIE No			\$12,405.00	\$155.00	\$29,250.00	-\$17,000.00	\$0.00	Foreclosure Registry	11/09/2016	11/09/2016							3148408	5156013015	8/22/2016		
M&T BK 411 IVY ST SAN DIE No			\$10,655.00	\$155.00	\$15,250.00	-\$4,750.00	\$0.00	Foreclosure Registry	05/10/2016	05/10/2016							3133099	5164021039	1/4/2016		
SCHLEMER ESTE PO BOX 92086 CIT' No			\$10,655.00	\$155.00	\$81,250.00	-\$70,750.00	\$0.00	Foreclosure Registry	10/12/2016	10/12/2016							3144860	5185029015	6/13/2016		
PRIMESTAR-H FI 30 CORPORATE PA No			\$11,405.00	\$155.00	\$100,000.00	-\$88,750.00	\$0.00	Foreclosure Registry	04/29/2016	04/29/2016							3132190	5218016026	6/1/2015		
PHH MTG CORP 15000 SURVEYOR No			\$17,750.00	\$155.00	\$17,750.00	\$0.00	-\$155.00	Foreclosure Registry	04/29/2016	04/29/2016							3132200	5432015006	3/30/2015		
REHABBERS FIN' PO BOX 910739 SA No			\$100,155.00	\$155.00	\$100,000.00	\$0.00	\$0.00	Foreclosure Registry	02/24/2016	02/24/2016							3125916	5453013017	10/23/2015		
JAMES B NUTTEI 2121 ALTON PKW' No			\$10,750.00	\$155.00	\$10,750.00	\$0.00	-\$155.00	Foreclosure Registry	05/20/2016	05/20/2016							3134025	5486001041	3/30/2016		
CITIBANK NA 201 411 IVY ST SAN DIE No			\$53,750.00	\$155.00	\$53,750.00	\$0.00	-\$155.00	Foreclosure Registry	11/09/2016	11/09/2016							3148414	5502027046	8/25/2016		
RESIDENTIAL CR 15000 SURVEYOR No			\$11,750.00	\$155.00	\$11,750.00	\$0.00	-\$155.00	Foreclosure Registry	02/24/2016	02/24/2016							3125929	5535026009	12/24/2015		
WASHINGTON N 7720 N 16TH ST #3 No			\$34,405.00	\$155.00	\$100,000.00	-\$65,750.00	\$0.00	Foreclosure Registry	02/24/2016	02/24/2016							3125936	5569021059	3/3/2015		
LENDINGHOME 2121 ALTON PKW' No			\$49,905.00	\$155.00	\$89,500.00	-\$39,750.00	\$0.00	Foreclosure Registry	09/02/2016	09/02/2016							3142883	5716020016	5/26/2016		
NRZ PASS-THRO 411 IVY ST SAN DIE No			\$13,250.00	\$155.00	\$13,250.00	\$0.00	-\$155.00	Foreclosure Registry	11/09/2016	11/09/2016							3148428	6002010017	9/16/2016		
SABADELL UNITÉ 3636 N CENTRAL A No			\$15,405.00	\$155.00	\$100,000.00	-\$84,750.00	\$0.00	Foreclosure Registry	04/29/2016	04/29/2016							3132237	6003028027	3/4/2014		
SPECIALIZED LN 4004 BELT LINE RD No			\$15,000.00	\$155.00	\$15,000.00	\$0.00	-\$155.00	Foreclosure Registry	09/02/2016	09/02/2016							3142884	6004020025	5/10/2016		
CIT BK 301 E OCEAN BLVE No			\$8,500.00	\$155.00	\$8,500.00	\$0.00	-\$155.00	Foreclosure Registry	02/24/2016	02/24/2016							3125948	6004030041	12/1/2015		
CREATIVE INV GI 2400 W MAGNOLI No			\$20,905.00	\$155.00	\$100,000.00	-\$79,250.00	\$0.00	Foreclosure Registry	02/24/2016	02/24/2016							3125949	6005018023	7/2/2015		
JAMES B NUTTEI 2121 ALTON PKW' No			\$46,500.00	\$155.00	\$46,500.00	\$0.00	-\$155.00	Foreclosure Registry	02/24/2016	02/24/2016							3125953	6013014014	11/30/2015		
VENTURES TRUS 7500 OLD GEORGE No			\$27,655.00	\$155.00	\$100,000.00	-\$72,500.00	\$0.00	Foreclosure Registry	04/29/2016	04/29/2016							3132257	6022009013	12/17/2014		
DEUTSCHE BK N. 1000 ABERNATHY No			\$49,155.00	\$155.00	\$120,250.00	-\$71,250.00	\$0.00	Foreclosure Registry	02/24/2016	02/24/2016							3125974	6034012013	10/27/2015		
MOAD LLC 31194 LA BAYA DR No			\$100,155.00	\$155.00	\$100,000.00	\$0.00	\$0.00	Foreclosure Registry	02/24/2016	02/24/2016							3125975	6034029014	7/10/2015		
CIT BK 17100 GILLETTE A' No			\$6,500.00	\$155.00	\$36,500.00	-\$30,000.00	-\$155.00	Foreclosure Registry	02/24/2016	02/24/2016							3125980	6040005019	11/13/2015		
CIT BK 17100 GILLETTE A' No			\$23,500.00	\$155.00	\$23,500.00	\$0.00	-\$155.00	Foreclosure Registry	11/09/2016	11/09/2016							3148439	6041007021	9/12/2016		
PENNYMAC LN S 4375 JUTLAND DR No			\$24,655.00	\$155.00	\$100,000.00	-\$75,500.00	\$0.00	Foreclosure Registry	02/24/2016	02/24/2016							3125985	6048005011	12/1/2015		
CREATIVE INV GI 2400 W MAGNOLI No			\$100,155.00	\$155.00	\$100,000.00	\$0.00	\$0.00	Foreclosure Registry	02/24/2016	02/24/2016							3125986	6049001025	6/25/2015		
WILMINGTON TI 750 HWY 121 BYP No			\$17,905.00	\$155.00	\$100,000.00	-\$82,250.00	\$0.00	Foreclosure Registry	04/29/2016	04/29/2016							3132280	6061031006	2/26/2015		
IRA SERVICES TR 31194 LA BAYA DR No			\$5,500.00	\$155.00	\$5,500.00	\$0.00	-\$155.00	Foreclosure Registry	02/24/2016	02/24/2016							3126001	6087005001	7/13/2015		
H & R FINANCIAI 1780 TOWN & COI No			\$66,655.00	\$155.00	\$101,750.00	-\$35,250.00	\$0.00	Foreclosure Registry	02/24/2016	02/24/2016							3126004	6117010018	12/24/2015		
CIT BK 171000 GILLETTE A' No			\$5,250.00	\$155.00	\$5,250.00	\$0.00	-\$155.00	Foreclosure Registry	02/24/2016	02/24/2016							3126009	7351025012	12/10/2015		
UNITED CH/CHR 700 PROSPECT AVI No			\$34,500.00	\$155.00	\$34,500.00	\$0.00	-\$155.00	Foreclosure Registry	11/09/2016	11/09/2016							3148449	7413024039	8/26/2016		
UNITED CH/CHR 700 PROSPECT AVI No			\$34,500.00	\$155.00	\$34,500.00	\$0.00	-\$155.00														