

Tax Collector Report for JULY and August 2012

Description	FY	Trans TYPE	total		int	debt	bal	cmint	Date
Motor Vehicle Excise	2008	Abatement	\$271.56	\$271.56	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2011	Abatement	\$51.58	\$51.58	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Motor Vehicle Excise	2011	Abatement	\$66.46	\$66.46	\$0.00	\$0.00	\$0.00	\$0.00	8/22
Motor Vehicle Excise	2011	Abatement	\$118.04						
Motor Vehicle Excise	2012	Abatement	\$192.50	\$192.50	\$0.00	\$0.00	\$0.00	\$0.00	8/22
Motor Vehicle Excise	2012	Abatement	\$39.15	\$39.15	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Motor Vehicle Excise	2012	Abatement	\$14.56	\$14.56	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Motor Vehicle Excise	2012	Abatement	\$29.15	\$29.15	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Motor Vehicle Excise	2012	Abatement	\$125.42	\$125.42	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Motor Vehicle Excise	2012	Abatement	\$13.36	\$13.36	\$0.00	\$0.00	\$0.00	\$0.00	8/22
Motor Vehicle Excise	2012	Abatement	\$24.17	\$24.17	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Motor Vehicle Excise	2012	Abatement	\$38.99	\$38.99	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Motor Vehicle Excise	2012	Abatement	\$16.14	\$16.14	\$0.00	\$0.00	\$0.00	\$0.00	8/22
Motor Vehicle Excise	2012	Abatement	\$28.11	\$28.11	\$0.00	\$0.00	\$0.00	\$0.00	8/22
Motor Vehicle Excise	2012	Abatement	\$92.48	\$92.48	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012	Abatement	\$26.68	\$26.68	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Motor Vehicle Excise	2012	Abatement	\$218.75	\$218.75	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Motor Vehicle Excise	2012	Abatement	\$187.40	\$187.40	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Motor Vehicle Excise	2012	Abatement	\$41.56	\$41.56	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Motor Vehicle Excise	2012	Abatement	\$33.75	\$33.75	\$0.00	\$0.00	\$0.00	\$0.00	7/23
Motor Vehicle Excise	2012	Abatement	\$25.50	\$25.50	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Motor Vehicle Excise	2012	Abatement	\$42.51	\$42.51	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012	Abatement	\$42.50	\$42.50	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Motor Vehicle Excise	2012	Abatement	\$44.77	\$44.77	\$0.00	\$0.00	\$0.00	\$0.00	8/22
Motor Vehicle Excise	2012	Abatement	\$65.60	\$65.60	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012	Abatement	\$52.50	\$52.50	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Motor Vehicle Excise	2012	Abatement	\$32.81	\$32.81	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Motor Vehicle Excise	2012	Abatement	\$86.25	\$86.25	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012	Abatement	\$34.37	\$34.37	\$0.00	\$0.00	\$0.00	\$0.00	8/22
Motor Vehicle Excise	2012:		\$1,548.98						
Real Estate-Quarterly	2012	Abatement	\$1,238.69	\$1,238.69	\$0.00	\$0.00	\$0.00	\$0.00	7/23
Real Estate-Quarterly	2012	Abatement	\$74.03	\$74.03	\$0.00	\$0.00	\$0.00	\$0.00	7/23
Real Estate-Quarterly	2012	Abatement	\$259.91	\$259.91	\$0.00	\$0.00	\$0.00	\$0.00	7/23
Real Estate-Quarterly	2012	Abatement	\$39.48	\$39.48	\$0.00	\$0.00	\$0.00	\$0.00	7/23
Real Estate-Quarterly	2012	Abatement	\$662.94	\$662.94	\$0.00	\$0.00	\$0.00	\$0.00	7/23
Real Estate-Quarterly	2012	Abatement	\$452.38	\$452.38	\$0.00	\$0.00	\$0.00	\$0.00	7/23
Real Estate-Quarterly	2012	Abatement	\$437.57	\$437.57	\$0.00	\$0.00	\$0.00	\$0.00	7/23
Real Estate-Quarterly	2012	Abatement	\$97.06	\$97.06	\$0.00	\$0.00	\$0.00	\$0.00	7/23
Real Estate-Quarterly	2012	Abatement	\$347.10	\$347.10	\$0.00	\$0.00	\$0.00	\$0.00	7/23
Real Estate-Quarterly	2012	Abatement	\$796.18	\$796.18	\$0.00	\$0.00	\$0.00	\$0.00	7/23
Real Estate-Quarterly	2012	Abatement	\$121.73	\$121.73	\$0.00	\$0.00	\$0.00	\$0.00	7/23
Real Estate-Quarterly	2012	Abatement	\$695.84	\$695.84	\$0.00	\$0.00	\$0.00	\$0.00	7/23
Real Estate-Quarterly	2012:		\$5,222.91						
Personal Property-Quarterly	2006	Payment	\$34.45	\$18.52	\$15.93	\$0.00	\$0.00	\$0.00	7/26
Personal Property-Quarterly	2008	Payment	\$36.46	\$19.70	\$11.76	\$5.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2009	Payment	\$119.40	\$40.00	\$35.40	\$44.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2009	Payment	\$188.44	\$53.75	\$40.69	\$44.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2009	Payment	\$104.19	\$15.42	\$29.77	\$59.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2009	Payment	\$114.46	\$15.63	\$29.83	\$59.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2009		\$466.49						
Motor Vehicle Excise	2010	Payment	\$244.17	\$102.50	\$54.67	\$57.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2010	Payment	\$139.56	\$43.75	\$38.81	\$57.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2010	Payment	\$142.73	\$46.25	\$39.48	\$57.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2010	Payment	\$52.66	\$53.75	\$41.51	\$57.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2010	Payment	\$234.80	\$118.75	\$59.05	\$57.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2010	Payment	\$90.35	\$5.00	\$28.35	\$57.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2010	Payment	\$169.72	\$67.50	\$45.22	\$57.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2010	Payment	\$99.06	\$12.19	\$27.87	\$59.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2010	Payment	\$132.88	\$39.58	\$34.30	\$59.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2010	Payment	\$110.51	\$21.88	\$29.63	\$59.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2010	Payment	\$106.09	\$18.23	\$28.86	\$59.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2010	Payment	\$89.92	\$5.00	\$20.92	\$64.00	\$0.00	\$0.00	8/13

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Motor Vehicle Excise	2010 Payment	\$89.73	\$5.00	\$0.73	\$84.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2010	\$1,771.78						
Motor Vehicle Excise	2011 Payment	\$201.43	\$102.50	\$34.93	\$64.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2011 Payment	\$134.12	\$21.88	\$65.24	\$47.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2011 Payment	\$352.29	\$235.00	\$53.29	\$64.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2011 Payment	\$471.92	\$341.25	\$66.67	\$64.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2011 Payment	\$145.58	\$53.75	\$27.83	\$64.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2011 Payment	\$164.20	\$70.00	\$30.20	\$64.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2011 Payment	\$126.96	\$37.50	\$25.46	\$64.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2011 Payment	\$131.26	\$41.25	\$26.01	\$64.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2011 Payment	\$141.28	\$50.00	\$27.28	\$64.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2011 Payment	\$170.61	\$77.50	\$31.11	\$62.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2011 Payment	\$86.03	\$35.00	\$26.03	\$25.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2011 Payment	\$117.85	\$63.54	\$29.31	\$25.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2011 Payment	\$73.40	\$24.06	\$12.34	\$37.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2011 Payment	\$86.21	\$35.73	\$13.48	\$37.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2011 Payment	\$52.49	\$5.00	\$10.49	\$37.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2011 Payment	\$52.36	\$5.00	\$10.36	\$37.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2011 Payment	\$63.09	\$15.00	\$11.09	\$37.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2011 Payment	\$54.92	\$7.50	\$47.42	\$0.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2011 Payment	\$64.61	\$16.67	\$47.94	\$0.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2011 Payment	\$62.84	\$15.00	\$47.84	\$0.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2011 Payment	\$105.44	\$56.56	\$13.88	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2011	\$2,858.89						
Personal Property-Quarterly	2011 Payment	\$165.87	\$121.52	\$19.35	\$25.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2011 Payment	\$1,238.69	\$952.61	\$261.08	\$25.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2011 Payment	\$1,354.45	\$1,141.98	\$187.47	\$25.00	\$0.00	\$0.00	7/3
Real Estate-Quarterly	2011	\$2,593.14						
Motor Vehicle Excise	2012 Payment	\$221.35	\$168.75	\$17.60	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$112.87	\$15.93	\$61.94	\$35.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2012 Payment	\$47.82	\$47.82	\$0.00	\$0.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$112.87	\$63.75	\$14.12	\$35.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2012 Payment	\$78.08	\$30.00	\$13.08	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$121.91	\$72.50	\$14.41	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$68.96	\$21.25	\$12.71	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$127.07	\$77.50	\$14.57	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$72.63	\$25.00	\$12.63	\$35.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2012 Payment	\$106.41	\$57.50	\$13.91	\$35.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2012 Payment	\$107.70	\$58.75	\$13.95	\$35.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2012 Payment	\$97.37	\$48.75	\$13.62	\$35.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2012 Payment	\$88.33	\$40.00	\$13.33	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$110.28	\$61.25	\$14.03	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$94.79	\$46.25	\$13.54	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$88.33	\$40.00	\$13.33	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$152.90	\$102.50	\$15.40	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$114.16	\$65.00	\$14.16	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$110.28	\$61.25	\$14.03	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$52.17	\$5.00	\$12.17	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$119.32	\$70.00	\$14.32	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$93.49	\$45.00	\$13.49	\$35.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2012 Payment	\$83.16	\$35.00	\$13.16	\$35.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2012 Payment	\$90.91	\$42.50	\$13.41	\$35.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2012 Payment	\$106.41	\$57.50	\$13.91	\$35.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2012 Payment	\$100.00	\$51.25	\$13.75	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$52.20	\$5.00	\$12.20	\$35.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2012 Payment	\$133.53	\$83.75	\$14.78	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$124.49	\$75.00	\$14.49	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$96.08	\$47.50	\$13.58	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$118.03	\$68.75	\$14.28	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$85.75	\$37.50	\$13.25	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$85.75	\$37.50	\$13.25	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$205.86	\$153.75	\$17.11	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$87.04	\$38.75	\$13.29	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$106.41	\$57.50	\$13.91	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$52.17	\$5.00	\$12.17	\$35.00	\$0.00	\$0.00	8/1

Motor Vehicle Excise	2012 Payment	\$106.41	\$57.50	\$13.91	\$35.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2012 Payment	\$98.66	\$50.00	\$13.66	\$35.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2012 Payment	\$103.83	\$68.83	\$0.00	\$35.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2012 Payment	\$123.20	\$73.75	\$14.45	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$108.99	\$60.00	\$13.99	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$110.28	\$61.25	\$14.03	\$35.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2012 Payment	\$98.66	\$50.00	\$13.66	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$74.12	\$26.25	\$12.87	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$90.91	\$42.50	\$13.41	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$106.41	\$57.50	\$13.91	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$52.17	\$5.00	\$12.17	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$110.28	\$61.25	\$14.03	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$112.87	\$63.75	\$14.12	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$147.74	\$97.50	\$15.24	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$89.62	\$41.25	\$13.37	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$266.56	\$212.50	\$19.06	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$132.24	\$82.50	\$14.74	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$125.78	\$76.25	\$14.53	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$79.29	\$31.25	\$13.04	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$125.78	\$76.25	\$14.53	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$106.41	\$57.50	\$13.91	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$92.20	\$43.75	\$13.45	\$35.00	\$0.00	\$0.00	8/13
Motor Vehicle Excise	2012 Payment	\$55.34	\$29.79	\$0.55	\$25.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$69.34	\$43.54	\$0.80	\$25.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$98.14	\$72.50	\$0.64	\$25.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2012 Payment	\$58.52	\$33.23	\$0.29	\$25.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$46.96	\$21.77	\$0.19	\$25.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$288.08	\$256.67	\$6.41	\$25.00	\$0.00	\$0.00	7/18
Motor Vehicle Excise	2012 Payment	\$344.40	\$310.42	\$8.98	\$25.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$64.69	\$64.69	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$36.56	\$36.56	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$12.50	\$12.50	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$95.83	\$95.83	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	8/10
Motor Vehicle Excise	2012 Payment	\$23.33	\$23.33	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$174.38	\$174.38	\$0.00	\$0.00	\$0.00	\$0.00	7/18
Motor Vehicle Excise	2012 Payment	\$21.88	\$21.88	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$391.67	\$391.67	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$35.42	\$35.42	\$0.00	\$0.00	\$0.00	\$0.00	8/10
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012 Payment	\$16.88	\$16.88	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$228.33	\$228.33	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$678.75	\$678.75	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012 Payment	\$30.83	\$30.83	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$93.33	\$93.33	\$0.00	\$0.00	\$0.00	\$0.00	7/16
Motor Vehicle Excise	2012 Payment	\$160.42	\$160.42	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$22.50	\$22.50	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$12.19	\$12.19	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$18.75	\$18.75	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$327.19	\$327.19	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$36.67	\$36.67	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2012 Payment	\$8.33	\$8.33	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$20.83	\$20.83	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$108.33	\$108.33	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$47.92	\$47.92	\$0.00	\$0.00	\$0.00	\$0.00	7/18
Motor Vehicle Excise	2012 Payment	\$16.88	\$16.88	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$30.00	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$378.13	\$378.13	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$581.25	\$581.25	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$437.50	\$437.50	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012 Payment	\$437.50	\$437.50	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012 Payment	\$32.81	\$32.81	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$35.83	\$35.83	\$0.00	\$0.00	\$0.00	\$0.00	7/18

Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/18
Motor Vehicle Excise	2012 Payment	\$555.00	\$555.00	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$325.31	\$325.31	\$0.00	\$0.00	\$0.00	\$0.00	7/18
Motor Vehicle Excise	2012 Payment	\$22.92	\$22.92	\$0.00	\$0.00	\$0.00	\$0.00	8/10
Motor Vehicle Excise	2012 Payment	\$7.50	\$7.50	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/16
Motor Vehicle Excise	2012 Payment	\$5.03	\$5.00	\$0.03	\$0.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2012 Payment	\$523.75	\$523.75	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$26.04	\$26.04	\$0.00	\$0.00	\$0.00	\$0.00	7/18
Motor Vehicle Excise	2012 Payment	\$23.44	\$23.44	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$10.42	\$10.42	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$10.31	\$10.31	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$22.92	\$22.92	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$40.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$39.58	\$39.58	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012 Payment	\$29.06	\$29.06	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$29.17	\$29.17	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$16.88	\$16.88	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$27.19	\$27.19	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$13.13	\$13.13	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$27.08	\$27.08	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$36.46	\$36.46	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012 Payment	\$38.54	\$38.54	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$16.88	\$16.88	\$0.00	\$0.00	\$0.00	\$0.00	7/16
Motor Vehicle Excise	2012 Payment	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	7/16
Motor Vehicle Excise	2012 Payment	\$25.83	\$25.83	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$9.17	\$9.17	\$0.00	\$0.00	\$0.00	\$0.00	7/18
Motor Vehicle Excise	2012 Payment	\$60.42	\$60.42	\$0.00	\$0.00	\$0.00	\$0.00	7/18
Motor Vehicle Excise	2012 Payment	\$128.13	\$128.13	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$300.94	\$300.94	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$55.00	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$316.88	\$316.88	\$0.00	\$0.00	\$0.00	\$0.00	7/18
Motor Vehicle Excise	2012 Payment	\$30.21	\$30.21	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$493.33	\$493.33	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$5.21	\$5.21	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$483.37	\$480.21	\$3.16	\$0.00	\$0.00	\$0.00	8/9
Motor Vehicle Excise	2012 Payment	\$235.42	\$235.42	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012 Payment	\$40.47	\$40.31	\$0.16	\$0.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2012 Payment	\$323.96	\$323.96	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$375.83	\$375.83	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$32.81	\$32.81	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012 Payment	\$175.31	\$175.31	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012 Payment	\$52.08	\$52.08	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$28.33	\$28.33	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	8/20
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/18
Motor Vehicle Excise	2012 Payment	\$20.63	\$20.63	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	8/20
Motor Vehicle Excise	2012 Payment	\$38.44	\$38.44	\$0.00	\$0.00	\$0.00	\$0.00	7/18
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$182.81	\$182.81	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$37.50	\$37.50	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$24.38	\$24.38	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$33.33	\$33.33	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$334.69	\$334.69	\$0.00	\$0.00	\$0.00	\$0.00	8/10
Motor Vehicle Excise	2012 Payment	\$7.29	\$7.29	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/18
Motor Vehicle Excise	2012 Payment	\$56.25	\$56.25	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$241.67	\$241.67	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$34.69	\$34.69	\$0.00	\$0.00	\$0.00	\$0.00	7/18

Motor Vehicle Excise	2012 Payment	\$41.25	\$41.25	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012 Payment	\$270.83	\$270.83	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$35.67	\$35.63	\$0.04	\$0.00	\$0.00	\$0.00	7/23
Motor Vehicle Excise	2012 Payment	\$26.04	\$26.04	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$36.46	\$36.46	\$0.00	\$0.00	\$0.00	\$0.00	7/16
Motor Vehicle Excise	2012 Payment	\$302.08	\$302.08	\$0.00	\$0.00	\$0.00	\$0.00	7/16
Motor Vehicle Excise	2012 Payment	\$36.46	\$36.46	\$0.00	\$0.00	\$0.00	\$0.00	7/18
Motor Vehicle Excise	2012 Payment	\$19.79	\$19.79	\$0.00	\$0.00	\$0.00	\$0.00	7/18
Motor Vehicle Excise	2012 Payment	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$64.69	\$64.69	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$6.56	\$6.56	\$0.00	\$0.00	\$0.00	\$0.00	7/18
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012 Payment	\$23.44	\$23.44	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Motor Vehicle Excise	2012 Payment	\$14.06	\$14.06	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012 Payment	\$34.69	\$34.69	\$0.00	\$0.00	\$0.00	\$0.00	8/20
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$250.83	\$250.83	\$0.00	\$0.00	\$0.00	\$0.00	7/16
Motor Vehicle Excise	2012 Payment	\$250.83	\$250.83	\$0.00	\$0.00	\$0.00	\$0.00	8/10
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$31.25	\$31.25	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012 Payment	\$31.88	\$31.88	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012 Payment	\$44.79	\$44.79	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$523.96	\$523.96	\$0.00	\$0.00	\$0.00	\$0.00	7/18
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$26.04	\$26.04	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012 Payment	\$17.71	\$17.71	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$384.38	\$384.38	\$0.00	\$0.00	\$0.00	\$0.00	7/16
Motor Vehicle Excise	2012 Payment	\$3,271.25	\$3,271.25	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012 Payment	\$46.88	\$46.88	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012 Payment	\$15.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2012 Payment	\$45.00	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/18
Motor Vehicle Excise	2012 Payment	\$577.50	\$577.50	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$29.06	\$29.06	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$122.92	\$122.92	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012 Payment	\$138.54	\$138.54	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012 Payment	\$58.13	\$58.13	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Motor Vehicle Excise	2012 Payment	\$22.92	\$22.92	\$0.00	\$0.00	\$0.00	\$0.00	7/16
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/16
Motor Vehicle Excise	2012 Payment	\$41.25	\$41.25	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$17.71	\$17.71	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$24.17	\$24.17	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$16.88	\$16.88	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$20.83	\$20.83	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$15.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Motor Vehicle Excise	2012 Payment	\$46.88	\$46.88	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$493.33	\$493.33	\$0.00	\$0.00	\$0.00	\$0.00	7/18
Motor Vehicle Excise	2012 Payment	\$271.88	\$271.88	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$485.63	\$485.63	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$36.46	\$36.46	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$13.13	\$13.13	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$23.33	\$23.33	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$64.58	\$64.58	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$332.81	\$332.81	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$16.67	\$16.67	\$0.00	\$0.00	\$0.00	\$0.00	7/12

Motor Vehicle Excise	2012 Payment	\$136.46	\$136.46	\$0.00	\$0.00	\$0.00	\$0.00	7/18
Motor Vehicle Excise	2012 Payment	\$27.08	\$27.08	\$0.00	\$0.00	\$0.00	\$0.00	7/18
Motor Vehicle Excise	2012 Payment	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$11.25	\$11.25	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$33.75	\$33.75	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$47.50	\$47.50	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Motor Vehicle Excise	2012 Payment	\$72.50	\$72.50	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2012 Payment	\$6.25	\$6.25	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$77.50	\$77.50	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$52.50	\$52.50	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$77.50	\$77.50	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$70.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Motor Vehicle Excise	2012 Payment	\$15.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Motor Vehicle Excise	2012 Payment	\$65.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	7/18
Motor Vehicle Excise	2012	\$27,535.32						

Personal Property-Quarterly	2012 Payment	\$818.64	\$759.55	\$34.09	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$240.99	\$210.19	\$5.80	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$1,372.58	\$1,248.56	\$99.02	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$512.39	\$466.46	\$20.93	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$467.61	\$425.05	\$17.56	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$579.19	\$532.54	\$21.65	\$25.00	\$0.00	\$0.00	8/15
Real Estate-Quarterly	2012 Payment	\$1,264.00	\$1,184.96	\$54.04	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$101.07	\$74.03	\$2.04	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$1,019.13	\$716.83	\$277.30	\$25.00	\$0.00	\$0.00	7/3
Real Estate-Quarterly	2012 Payment	\$100.00	\$66.62	\$8.38	\$25.00	\$0.00	\$0.00	7/16
Real Estate-Quarterly	2012 Payment	\$100.00	\$95.25	\$4.75	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2012 Payment	\$1,597.13	\$1,506.47	\$65.66	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$834.28	\$833.81	\$0.47	\$0.00	\$0.00	\$0.00	7/16
Real Estate-Quarterly	2012 Payment	\$315.94	\$283.12	\$7.82	\$25.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2012 Payment	\$32.77	\$7.66	\$0.11	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$400.81	\$365.71	\$10.10	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$510.00	\$506.51	\$3.49	\$0.00	\$0.00	\$0.00	7/3
Real Estate-Quarterly	2012 Payment	\$19.25	\$19.25	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$0.32	\$0.00	\$0.32	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$804.74	\$768.31	\$11.43	\$25.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2012 Payment	\$285.33	\$265.63	\$19.70	\$0.00	\$0.00	\$0.00	7/23
Real Estate-Quarterly	2012 Payment	\$302.71	\$268.94	\$8.77	\$25.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2012 Payment	\$700.00	\$573.57	\$101.43	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$1,114.85	\$446.30	\$62.93	\$0.00	\$403.75	\$201.87	8/1
Real Estate-Quarterly	2012 Payment	\$853.25	\$802.08	\$26.17	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$500.00	\$469.79	\$5.21	\$25.00	\$0.00	\$0.00	7/1
Real Estate-Quarterly	2012 Payment	\$350.00	\$285.02	\$14.98	\$50.00	\$0.00	\$0.00	8/15
Real Estate-Quarterly	2012 Payment	\$3,940.61	\$3,628.87	\$286.74	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$701.31	\$658.13	\$18.18	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$1,350.86	\$1,268.92	\$56.94	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$804.32	\$755.10	\$24.22	\$25.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2012 Payment	\$1,094.05	\$1,040.32	\$28.73	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$575.00	\$518.68	\$31.32	\$25.00	\$0.00	\$0.00	7/1
Real Estate-Quarterly	2012 Payment	\$341.21	\$307.71	\$8.50	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$1,643.43	\$1,524.15	\$94.28	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$4,130.01	\$3,865.75	\$239.26	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$388.44	\$347.83	\$15.61	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$1,600.24	\$1,532.91	\$42.33	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$566.66	\$518.39	\$23.27	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$257.92	\$256.54	\$1.38	\$0.00	\$0.00	\$0.00	7/9
Real Estate-Quarterly	2012 Payment	\$781.45	\$736.12	\$20.33	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$783.08	\$725.52	\$32.56	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$1,960.54	\$1,882.38	\$53.16	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$42.72	\$42.72	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$741.00	\$696.02	\$19.98	\$25.00	\$0.00	\$0.00	7/10
Real Estate-Quarterly	2012 Payment	\$134.25	\$106.31	\$2.94	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$362.03	\$280.29	\$56.74	\$25.00	\$0.00	\$0.00	6/25
Real Estate-Quarterly	2012 Payment	\$1,432.89	\$1,304.49	\$103.40	\$25.00	\$0.00	\$0.00	7/12

Real Estate-Quarterly	2012 Payment	\$3,519.66	\$3,291.10	\$203.56	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$1,133.30	\$1,078.51	\$29.79	\$25.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2012 Payment	\$276.92	\$245.15	\$31.77	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2012 Payment	\$645.96	\$607.22	\$13.74	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$945.92	\$896.17	\$24.75	\$25.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2012 Payment	\$718.06	\$669.69	\$23.37	\$25.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2012 Payment	\$1,470.26	\$1,387.70	\$57.56	\$25.00	\$0.00	\$0.00	7/23
Real Estate-Quarterly	2012	\$46,720.44						
Personal Property-Quarterly	2013 Payment	\$317.39	\$317.39	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Personal Property-Quarterly	2013 Payment	\$317.39	\$317.39	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Personal Property-Quarterly	2013 Payment	\$1,652.57	\$1,652.57	\$0.00	\$0.00	\$0.00	\$0.00	7/30
Personal Property-Quarterly	2013 Payment	\$74.03	\$74.03	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Personal Property-Quarterly	2013 Payment	\$54.29	\$54.29	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Personal Property-Quarterly	2013 Payment	\$3,404.39	\$3,404.39	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Personal Property-Quarterly	2013 Payment	\$3,404.40	\$3,404.40	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Personal Property-Quarterly	2013 Payment	\$296.82	\$296.82	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Personal Property-Quarterly	2013 Payment	\$30.85	\$30.85	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Personal Property-Quarterly	2013 Payment	\$584.02	\$584.02	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Personal Property-Quarterly	2013 Payment	\$263.14	\$263.14	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Personal Property-Quarterly	2013 Payment	\$65.36	\$65.36	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Personal Property-Quarterly	2013 Payment	\$172.24	\$172.24	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Personal Property-Quarterly	2013 Payment	\$166.15	\$166.15	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Personal Property-Quarterly	2013 Payment	\$49.34	\$49.34	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Personal Property-Quarterly	2013 Payment	\$300.42	\$300.42	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Personal Property-Quarterly	2013 Payment	\$160.12	\$160.12	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Personal Property-Quarterly	2013 Payment	\$23.94	\$23.94	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Personal Property-Quarterly	2013 Payment	\$97.96	\$97.96	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Personal Property-Quarterly	2013 Payment	\$7,060.44	\$7,060.44	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Personal Property-Quarterly	2013 Payment	\$858.69	\$858.69	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Personal Property-Quarterly	2013 Payment	\$98.70	\$98.70	\$0.00	\$0.00	\$0.00	\$0.00	7/3
Personal Property-Quarterly	2013 Payment	\$589.14	\$589.14	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Personal Property-Quarterly	2013 Payment	\$589.14	\$589.14	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Personal Property-Quarterly	2013 Payment	\$5,387.39	\$5,387.39	\$0.00	\$0.00	\$0.00	\$0.00	7/23
Personal Property-Quarterly	2013 Payment	\$120.33	\$120.33	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Personal Property-Quarterly	2013 Payment	\$23.65	\$23.65	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Personal Property-Quarterly	2013 Payment	\$403.85	\$403.85	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Personal Property-Quarterly	2013 Payment	\$122.97	\$122.97	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Personal Property-Quarterly	2013 Payment	\$177.79	\$177.79	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Personal Property-Quarterly	2013 Payment	\$164.30	\$164.30	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Personal Property-Quarterly	2013 Payment	\$12,526.68	\$12,526.68	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Personal Property-Quarterly	2013 Payment	\$37.18	\$37.18	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Personal Property-Quarterly	2013 Payment	\$53.47	\$53.47	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Personal Property-Quarterly	2013	\$39,648.54						
Real Estate-Quarterly	2013 Payment	\$105.28	\$105.28	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$231.95	\$231.95	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$71.97	\$71.97	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Real Estate-Quarterly	2013 Payment	\$797.83	\$797.83	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Real Estate-Quarterly	2013 Payment	\$10.70	\$10.70	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Real Estate-Quarterly	2013 Payment	\$728.33	\$728.33	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$3,131.26	\$3,131.26	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$552.73	\$552.73	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$706.53	\$706.53	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$576.58	\$576.58	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$13.57	\$13.57	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$788.78	\$788.78	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$660.06	\$660.06	\$0.00	\$0.00	\$0.00	\$0.00	7/16
Real Estate-Quarterly	2013 Payment	\$629.22	\$629.22	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$1,233.34	\$1,233.34	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$686.79	\$686.79	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$121.32	\$121.32	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013 Payment	\$434.28	\$434.28	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013 Payment	\$743.54	\$743.54	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$800.30	\$800.30	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$600.43	\$600.43	\$0.00	\$0.00	\$0.00	\$0.00	7/24

Real Estate-Quarterly	2013 Payment	\$2,032.08	\$2,026.64	\$5.44	\$0.00	\$0.00	\$0.00	8/15
Real Estate-Quarterly	2013 Payment	\$1,005.92	\$1,005.92	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013 Payment	\$582.74	\$582.74	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$508.72	\$508.72	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$961.92	\$961.92	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$816.34	\$816.34	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$1,500.24	\$1,500.24	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$940.94	\$940.94	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$735.73	\$735.73	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$802.76	\$802.76	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,152.33	\$1,152.33	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,457.06	\$1,457.06	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$136.95	\$136.95	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$356.97	\$356.97	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,156.44	\$1,156.44	\$0.00	\$0.00	\$0.00	\$0.00	7/30
Real Estate-Quarterly	2013 Payment	\$741.08	\$741.08	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$790.43	\$790.43	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,162.13	\$1,162.13	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$1,105.03	\$1,105.03	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013 Payment	\$716.81	\$716.81	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$933.64	\$933.54	\$0.10	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$905.17	\$905.17	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$721.75	\$721.75	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$54.29	\$54.29	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$484.87	\$484.87	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,059.80	\$1,059.80	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$179.72	\$179.72	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$407.55	\$407.55	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$697.90	\$697.90	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$260.74	\$260.74	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$4.53	\$4.53	\$0.00	\$0.00	\$0.00	\$0.00	8/2
Real Estate-Quarterly	2013 Payment	\$527.64	\$527.64	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,036.35	\$1,036.35	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$301.86	\$301.86	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$13.58	\$13.58	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$894.88	\$894.88	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$470.47	\$470.47	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$853.35	\$853.35	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$721.75	\$721.75	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,062.67	\$1,062.67	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,455.83	\$1,455.83	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,203.32	\$1,203.32	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$1,388.80	\$1,388.80	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,557.41	\$1,557.41	\$0.00	\$0.00	\$0.00	\$0.00	7/26
Real Estate-Quarterly	2013 Payment	\$614.41	\$614.41	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$640.32	\$640.32	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013 Payment	\$1,476.39	\$1,476.39	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$931.90	\$931.90	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$435.11	\$435.11	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,172.89	\$1,172.89	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$1,086.12	\$1,086.12	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$418.66	\$418.66	\$0.00	\$0.00	\$0.00	\$0.00	7/30
Real Estate-Quarterly	2013 Payment	\$570.41	\$570.41	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$766.16	\$766.16	\$0.00	\$0.00	\$0.00	\$0.00	7/16
Real Estate-Quarterly	2013 Payment	\$365.19	\$365.19	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$996.87	\$996.87	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$655.54	\$655.54	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$636.21	\$636.21	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,054.45	\$1,054.45	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013 Payment	\$1,016.20	\$1,016.20	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$61.28	\$61.28	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$719.69	\$719.69	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$270.20	\$270.20	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$645.26	\$640.31	\$4.95	\$0.00	\$0.00	\$0.00	8/21
Real Estate-Quarterly	2013 Payment	\$721.75	\$721.75	\$0.00	\$0.00	\$0.00	\$0.00	8/1

Real Estate-Quarterly	2013 Payment	\$756.29	\$756.29	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$666.64	\$666.64	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$2,291.08	\$2,291.08	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,035.94	\$1,035.94	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,076.25	\$1,076.25	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$721.75	\$721.75	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$715.17	\$715.17	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$700.36	\$700.36	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$918.35	\$918.35	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$358.20	\$358.20	\$0.00	\$0.00	\$0.00	\$0.00	7/30
Real Estate-Quarterly	2013 Payment	\$312.14	\$312.14	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$495.97	\$495.97	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$428.53	\$428.53	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$362.73	\$362.73	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$36.61	\$36.61	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$978.78	\$978.78	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$603.31	\$603.31	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$814.28	\$814.28	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,611.69	\$1,611.69	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$3.29	\$3.29	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$404.67	\$404.67	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$1,169.60	\$1,169.60	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,356.31	\$1,356.31	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$741.08	\$741.08	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$764.11	\$764.11	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,950.15	\$1,950.15	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,133.82	\$1,133.82	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013 Payment	\$834.43	\$834.43	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$609.89	\$609.89	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$776.03	\$776.03	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$907.22	\$907.22	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$806.88	\$806.88	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$498.85	\$498.85	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$972.61	\$972.61	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$60.05	\$60.05	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$759.99	\$759.99	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$1,367.41	\$1,367.41	\$0.00	\$0.00	\$0.00	\$0.00	7/16
Real Estate-Quarterly	2013 Payment	\$41.95	\$41.95	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,072.96	\$1,072.96	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$623.46	\$623.46	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$623.45	\$623.45	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$713.93	\$713.93	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$701.60	\$701.60	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$589.74	\$589.74	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,067.61	\$1,067.61	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$41.13	\$41.13	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$644.43	\$644.43	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$496.38	\$496.38	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$897.76	\$897.76	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$810.99	\$810.99	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$786.73	\$786.73	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$721.75	\$721.75	\$0.00	\$0.00	\$0.00	\$0.00	7/16
Real Estate-Quarterly	2013 Payment	\$1,319.71	\$1,319.71	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$668.29	\$668.29	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$844.71	\$844.71	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013 Payment	\$800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$62.93	\$62.93	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$55.52	\$55.52	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,195.51	\$1,195.51	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$116.88	\$116.88	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$718.05	\$718.05	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013 Payment	\$456.90	\$456.90	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$614.00	\$614.00	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013 Payment	\$136.95	\$136.95	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Real Estate-Quarterly	2013 Payment	\$169.03	\$169.03	\$0.00	\$0.00	\$0.00	\$0.00	8/1

Real Estate-Quarterly	2013 Payment	\$855.82	\$855.82	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$264.44	\$264.44	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,008.39	\$1,008.39	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,475.16	\$1,475.16	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$473.82	\$471.02	\$2.80	\$0.00	\$0.00	\$0.00	8/15
Real Estate-Quarterly	2013 Payment	\$1,233.34	\$1,233.34	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,198.39	\$1,198.39	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$916.27	\$916.27	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$816.34	\$816.34	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$702.83	\$702.83	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$932.72	\$932.72	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$721.75	\$721.75	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$956.57	\$956.57	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,083.65	\$1,083.65	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$900.23	\$900.23	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,219.77	\$1,219.77	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$822.09	\$822.09	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Real Estate-Quarterly	2013 Payment	\$910.51	\$910.51	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$704.06	\$704.06	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,591.95	\$1,591.95	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,195.51	\$1,195.51	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$941.77	\$941.77	\$0.00	\$0.00	\$0.00	\$0.00	8/9
Real Estate-Quarterly	2013 Payment	\$311.32	\$311.32	\$0.00	\$0.00	\$0.00	\$0.00	8/9
Real Estate-Quarterly	2013 Payment	\$985.77	\$985.77	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$908.46	\$908.46	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$375.89	\$375.89	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,258.02	\$1,258.02	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,284.34	\$1,284.34	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$951.64	\$951.64	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$724.63	\$724.63	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$580.32	\$580.32	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$543.27	\$543.27	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$919.15	\$919.15	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$388.26	\$388.26	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$65.39	\$65.06	\$0.33	\$0.00	\$0.00	\$0.00	8/14
Real Estate-Quarterly	2013 Payment	\$982.07	\$977.17	\$4.90	\$0.00	\$0.00	\$0.00	8/14
Real Estate-Quarterly	2013 Payment	\$979.19	\$979.19	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$472.12	\$472.12	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$640.73	\$640.73	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$790.84	\$790.84	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$710.64	\$710.64	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013 Payment	\$8.23	\$8.23	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$1,364.53	\$1,364.53	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,720.67	\$1,720.67	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$693.78	\$693.78	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$748.89	\$748.89	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$422.77	\$422.77	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$338.46	\$338.46	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$1,048.28	\$1,048.28	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Real Estate-Quarterly	2013 Payment	\$652.24	\$652.24	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$76.91	\$76.91	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$876.38	\$876.38	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$606.60	\$606.60	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$623.87	\$623.87	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Real Estate-Quarterly	2013 Payment	\$1,166.72	\$1,166.72	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,202.75	\$1,202.75	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$749.30	\$749.30	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$393.98	\$393.98	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$535.04	\$535.04	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$741.90	\$741.90	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$133.25	\$133.25	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$879.26	\$879.26	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$757.94	\$757.94	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,088.99	\$1,088.99	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,071.31	\$1,071.31	\$0.00	\$0.00	\$0.00	\$0.00	8/1

Real Estate-Quarterly	2013 Payment	\$987.83	\$987.83	\$0.00	\$0.00	\$0.00	\$0.00	7/17
Real Estate-Quarterly	2013 Payment	\$1,303.66	\$1,303.66	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,026.90	\$1,026.90	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$513.66	\$513.66	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$721.75	\$721.75	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$825.38	\$825.38	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$779.73	\$779.73	\$0.00	\$0.00	\$0.00	\$0.00	7/16
Real Estate-Quarterly	2013 Payment	\$950.81	\$950.81	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,315.59	\$1,315.59	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013 Payment	\$657.59	\$657.59	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$708.59	\$708.59	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,162.20	\$1,162.20	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$100.35	\$100.35	\$0.00	\$0.00	\$0.00	\$0.00	7/30
Real Estate-Quarterly	2013 Payment	\$1,276.93	\$1,276.93	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$568.35	\$568.35	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$70.74	\$70.74	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$70.74	\$70.74	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,378.10	\$1,378.10	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$857.46	\$857.46	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$134.48	\$134.48	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Real Estate-Quarterly	2013 Payment	\$1,225.12	\$1,225.12	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,587.02	\$1,587.02	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$285.00	\$285.00	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$921.20	\$921.20	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$1,001.81	\$1,001.81	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$607.01	\$607.01	\$0.00	\$0.00	\$0.00	\$0.00	7/17
Real Estate-Quarterly	2013 Payment	\$42.77	\$42.77	\$0.00	\$0.00	\$0.00	\$0.00	7/17
Real Estate-Quarterly	2013 Payment	\$1,490.37	\$1,490.37	\$0.00	\$0.00	\$0.00	\$0.00	7/17
Real Estate-Quarterly	2013 Payment	\$399.74	\$399.74	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013 Payment	\$876.79	\$876.79	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,036.77	\$1,036.77	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$521.47	\$521.47	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,166.31	\$1,166.31	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$889.54	\$889.54	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$752.18	\$752.18	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$583.98	\$583.98	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,020.73	\$1,020.73	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$251.00	\$251.00	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$414.13	\$414.13	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$121.32	\$121.32	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$887.48	\$887.48	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$299.39	\$299.39	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$555.00	\$555.00	\$0.00	\$0.00	\$0.00	\$0.00	7/17
Real Estate-Quarterly	2013 Payment	\$983.49	\$983.49	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$80.61	\$80.61	\$0.00	\$0.00	\$0.00	\$0.00	7/5
Real Estate-Quarterly	2013 Payment	\$80.60	\$80.60	\$0.00	\$0.00	\$0.00	\$0.00	7/5
Real Estate-Quarterly	2013 Payment	\$1,045.81	\$1,045.81	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013 Payment	\$596.32	\$596.32	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,010.03	\$1,010.03	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,209.49	\$1,209.49	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$1,286.74	\$1,286.74	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$519.00	\$519.00	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$849.24	\$849.24	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,272.41	\$1,272.41	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,396.20	\$1,396.20	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,277.35	\$1,277.35	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$546.97	\$546.97	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$915.86	\$915.86	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$646.90	\$646.90	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013 Payment	\$620.99	\$620.99	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$828.26	\$828.26	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$715.99	\$715.99	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$778.09	\$778.09	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$773.15	\$773.15	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,138.76	\$1,138.76	\$0.00	\$0.00	\$0.00	\$0.00	8/1

Real Estate-Quarterly	2013 Payment	\$146.41	\$146.41	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$30.44	\$30.44	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$334.35	\$334.35	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$267.62	\$266.90	\$0.72	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,003.87	\$1,003.87	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013 Payment	\$486.51	\$486.51	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,018.26	\$1,018.26	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,434.44	\$1,434.44	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$464.72	\$464.72	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$388.22	\$388.22	\$0.00	\$0.00	\$0.00	\$0.00	7/10
Real Estate-Quarterly	2013 Payment	\$3,619.00	\$3,619.00	\$0.00	\$0.00	\$0.00	\$0.00	7/17
Real Estate-Quarterly	2013 Payment	\$850.06	\$850.06	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,129.30	\$1,129.30	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$1,358.77	\$1,358.77	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,093.52	\$1,093.52	\$0.00	\$0.00	\$0.00	\$0.00	7/30
Real Estate-Quarterly	2013 Payment	\$741.08	\$741.08	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$136.95	\$136.95	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$495.15	\$495.15	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,446.26	\$1,446.26	\$0.00	\$0.00	\$0.00	\$0.00	7/10
Real Estate-Quarterly	2013 Payment	\$625.10	\$625.10	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,109.97	\$1,109.97	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,423.34	\$1,423.34	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$277.60	\$277.60	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,290.10	\$1,290.10	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$659.24	\$659.24	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$468.83	\$468.83	\$0.00	\$0.00	\$0.00	\$0.00	7/3
Real Estate-Quarterly	2013 Payment	\$1,139.16	\$1,139.16	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$616.81	\$616.81	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$583.16	\$583.16	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$391.51	\$391.51	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$24.27	\$24.27	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,299.55	\$1,299.55	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,039.23	\$1,039.23	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$91.30	\$91.30	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$683.50	\$683.50	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$1,473.51	\$1,473.51	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013 Payment	\$723.80	\$723.80	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$301.86	\$301.86	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$264.02	\$264.02	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$283.77	\$283.77	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$269.37	\$269.37	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$277.60	\$277.60	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$298.98	\$298.98	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$665.82	\$665.82	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$143.33	\$142.29	\$1.04	\$0.00	\$0.00	\$0.00	8/20
Real Estate-Quarterly	2013 Payment	\$2,229.89	\$2,213.76	\$16.13	\$0.00	\$0.00	\$0.00	8/20
Real Estate-Quarterly	2013 Payment	\$662.12	\$662.12	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$538.33	\$538.33	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$427.70	\$427.70	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,471.87	\$1,471.87	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$573.29	\$570.21	\$3.08	\$0.00	\$0.00	\$0.00	8/15
Real Estate-Quarterly	2013 Payment	\$1,295.44	\$1,295.44	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$228.66	\$228.66	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$822.50	\$822.50	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,272.82	\$1,272.82	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Real Estate-Quarterly	2013 Payment	\$985.36	\$985.36	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$727.09	\$727.09	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$3.29	\$3.29	\$0.00	\$0.00	\$0.00	\$0.00	7/17
Real Estate-Quarterly	2013 Payment	\$1,064.73	\$1,064.73	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,302.84	\$1,302.84	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$3,162.52	\$3,162.52	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$733.76	\$733.26	\$0.50	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$289.94	\$289.94	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Real Estate-Quarterly	2013 Payment	\$246.34	\$246.34	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$847.18	\$847.18	\$0.00	\$0.00	\$0.00	\$0.00	7/12

Real Estate-Quarterly	2013 Payment	\$1,130.53	\$1,130.53	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$830.73	\$830.73	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$326.95	\$326.95	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$545.73	\$545.73	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$791.66	\$791.66	\$0.00	\$0.00	\$0.00	\$0.00	7/23
Real Estate-Quarterly	2013 Payment	\$358.61	\$358.61	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$399.74	\$399.74	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$691.66	\$691.66	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$789.67	\$789.67	\$0.00	\$0.00	\$0.00	\$0.00	7/17
Real Estate-Quarterly	2013 Payment	\$157.10	\$157.10	\$0.00	\$0.00	\$0.00	\$0.00	7/17
Real Estate-Quarterly	2013 Payment	\$108.99	\$108.99	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$1,029.36	\$1,029.36	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$109.40	\$109.40	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$549.85	\$549.85	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$84.72	\$84.72	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$674.45	\$674.45	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013 Payment	\$585.21	\$585.21	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$697.48	\$697.48	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$454.28	\$454.28	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,032.24	\$1,032.24	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$532.16	\$532.16	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$705.30	\$705.30	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$974.67	\$974.67	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$630.04	\$630.04	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,014.15	\$1,014.15	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$823.74	\$823.74	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$563.42	\$563.42	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$841.01	\$841.01	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$252.10	\$252.10	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$655.95	\$655.95	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$1,545.07	\$1,545.07	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$876.44	\$876.44	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$978.37	\$978.37	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$590.97	\$590.97	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$574.11	\$574.11	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$1,066.79	\$1,066.79	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$37.00	\$37.00	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$746.83	\$746.83	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$721.75	\$721.75	\$0.00	\$0.00	\$0.00	\$0.00	7/16
Real Estate-Quarterly	2013 Payment	\$912.91	\$912.91	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$1,005.51	\$1,005.51	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$704.48	\$700.70	\$3.78	\$0.00	\$0.00	\$0.00	8/15
Real Estate-Quarterly	2013 Payment	\$721.75	\$721.75	\$0.00	\$0.00	\$0.00	\$0.00	7/26
Real Estate-Quarterly	2013 Payment	\$525.99	\$525.99	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$688.03	\$688.03	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$33.72	\$33.72	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$956.16	\$956.16	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$901.46	\$901.46	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$940.94	\$940.94	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$881.31	\$881.31	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,269.12	\$1,269.12	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$1,091.87	\$1,091.87	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013 Payment	\$6,542.17	\$6,542.17	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$978.37	\$978.37	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,284.75	\$1,284.75	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013 Payment	\$725.45	\$725.45	\$0.00	\$0.00	\$0.00	\$0.00	7/30
Real Estate-Quarterly	2013 Payment	\$651.01	\$651.01	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$569.99	\$569.99	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$834.84	\$834.84	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,144.92	\$1,144.92	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$600.02	\$600.02	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Real Estate-Quarterly	2013 Payment	\$643.86	\$643.86	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,017.85	\$1,017.85	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$796.18	\$796.18	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$646.49	\$646.49	\$0.00	\$0.00	\$0.00	\$0.00	7/12

Real Estate-Quarterly	2013 Payment	\$2,180.04	\$2,180.04	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$1,211.55	\$1,211.55	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$859.52	\$859.52	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,367.41	\$1,367.41	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$683.09	\$683.09	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$731.21	\$731.21	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$404.26	\$404.26	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$424.41	\$424.41	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$143.94	\$143.94	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$812.22	\$812.22	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$11.52	\$11.52	\$0.00	\$0.00	\$0.00	\$0.00	7/18
Real Estate-Quarterly	2013 Payment	\$516.12	\$516.12	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$648.55	\$648.55	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$1,155.62	\$1,155.62	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,050.75	\$1,050.75	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013 Payment	\$1,239.51	\$1,239.51	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,174.53	\$1,174.53	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,205.38	\$1,205.38	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$816.34	\$816.34	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,129.71	\$1,129.71	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,328.34	\$1,328.34	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,089.82	\$1,089.82	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$755.47	\$755.47	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$1,270.70	\$1,270.70	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$949.17	\$949.17	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013 Payment	\$680.21	\$680.21	\$0.00	\$0.00	\$0.00	\$0.00	7/30
Real Estate-Quarterly	2013 Payment	\$2,154.95	\$2,154.95	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$193.75	\$193.75	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$940.53	\$940.53	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,095.16	\$1,095.16	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$622.23	\$622.23	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$1,012.50	\$1,012.50	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,093.52	\$1,093.52	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$895.71	\$895.71	\$0.00	\$0.00	\$0.00	\$0.00	7/26
Real Estate-Quarterly	2013 Payment	\$867.33	\$867.33	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$283.35	\$281.30	\$2.05	\$0.00	\$0.00	\$0.00	8/20
Real Estate-Quarterly	2013 Payment	\$61.28	\$61.28	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$425.24	\$425.24	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$2,364.69	\$2,364.69	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$9.46	\$9.46	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$53.47	\$53.47	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$915.86	\$915.86	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$266.08	\$266.08	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$608.24	\$608.24	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,246.65	\$1,237.91	\$8.74	\$0.00	\$0.00	\$0.00	8/20
Real Estate-Quarterly	2013 Payment	\$947.94	\$947.94	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$587.68	\$587.68	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$715.17	\$715.17	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Real Estate-Quarterly	2013 Payment	\$828.26	\$828.26	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$649.78	\$649.78	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$68.27	\$68.27	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$622.98	\$622.98	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,106.68	\$1,106.68	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$658.42	\$658.42	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013 Payment	\$666.23	\$666.23	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$861.57	\$861.57	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013 Payment	\$591.79	\$591.79	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$259.91	\$259.91	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$255.80	\$255.80	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,628.55	\$1,628.55	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$731.21	\$731.21	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$350.39	\$350.39	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,384.68	\$1,384.68	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$358.61	\$358.61	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$479.52	\$479.52	\$0.00	\$0.00	\$0.00	\$0.00	7/12

Real Estate-Quarterly	2013 Payment	\$760.41	\$760.41	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$672.81	\$672.81	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$541.62	\$541.62	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$541.62	\$541.62	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$888.30	\$888.30	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,123.95	\$1,123.95	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$786.73	\$786.73	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$658.83	\$658.83	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013 Payment	\$713.11	\$713.11	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,099.68	\$1,099.68	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013 Payment	\$738.61	\$738.61	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$750.54	\$750.54	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$428.94	\$428.94	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,132.60	\$1,132.60	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$81.00	\$81.00	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$276.77	\$276.77	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$672.81	\$672.81	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$698.72	\$698.72	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$635.39	\$635.39	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$102.82	\$102.82	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,094.75	\$1,094.75	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,009.62	\$1,009.62	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$812.63	\$812.63	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$737.79	\$737.79	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,161.79	\$1,161.79	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,061.44	\$1,061.44	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$51.00	\$51.00	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$965.62	\$965.62	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,112.43	\$1,112.43	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$843.48	\$843.48	\$0.00	\$0.00	\$0.00	\$0.00	7/18
Real Estate-Quarterly	2013 Payment	\$935.19	\$935.19	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$962.33	\$962.33	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$750.54	\$750.54	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$756.29	\$756.29	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$767.40	\$767.40	\$0.00	\$0.00	\$0.00	\$0.00	7/26
Real Estate-Quarterly	2013 Payment	\$823.74	\$823.74	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$2,131.10	\$2,131.10	\$0.00	\$0.00	\$0.00	\$0.00	7/10
Real Estate-Quarterly	2013 Payment	\$428.12	\$428.12	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,191.40	\$1,191.40	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$963.91	\$956.57	\$7.34	\$0.00	\$0.00	\$0.00	8/21
Real Estate-Quarterly	2013 Payment	\$720.24	\$714.76	\$5.48	\$0.00	\$0.00	\$0.00	8/21
Real Estate-Quarterly	2013 Payment	\$1,129.67	\$1,121.07	\$8.60	\$0.00	\$0.00	\$0.00	8/21
Real Estate-Quarterly	2013 Payment	\$681.70	\$676.51	\$5.19	\$0.00	\$0.00	\$0.00	8/21
Real Estate-Quarterly	2013 Payment	\$435.96	\$432.64	\$3.32	\$0.00	\$0.00	\$0.00	8/21
Real Estate-Quarterly	2013 Payment	\$1,496.24	\$1,485.50	\$10.74	\$0.00	\$0.00	\$0.00	8/21
Real Estate-Quarterly	2013 Payment	\$105.26	\$104.46	\$0.80	\$0.00	\$0.00	\$0.00	8/21
Real Estate-Quarterly	2013 Payment	\$842.24	\$842.24	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$2,064.48	\$2,064.48	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$746.42	\$746.42	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$581.51	\$581.51	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$630.45	\$630.45	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,598.12	\$1,598.12	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$522.29	\$522.29	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$807.29	\$807.29	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$680.62	\$680.62	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$515.30	\$515.30	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,105.44	\$1,105.44	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$704.48	\$704.48	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$660.06	\$660.06	\$0.00	\$0.00	\$0.00	\$0.00	7/17
Real Estate-Quarterly	2013 Payment	\$1,075.01	\$1,075.01	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$640.32	\$640.32	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$411.67	\$411.67	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$659.24	\$659.24	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$860.75	\$860.75	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$954.52	\$954.52	\$0.00	\$0.00	\$0.00	\$0.00	8/1

Real Estate-Quarterly	2013 Payment	\$208.10	\$208.10	\$0.00	\$0.00	\$0.00	\$0.00	7/30
Real Estate-Quarterly	2013 Payment	\$784.67	\$784.67	\$0.00	\$0.00	\$0.00	\$0.00	7/30
Real Estate-Quarterly	2013 Payment	\$1,695.59	\$1,695.59	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$613.18	\$613.18	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$675.28	\$675.28	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$982.89	\$982.89	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$626.34	\$626.34	\$0.00	\$0.00	\$0.00	\$0.00	7/26
Real Estate-Quarterly	2013 Payment	\$673.63	\$673.63	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,033.48	\$1,033.48	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,261.72	\$1,261.72	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$978.37	\$978.37	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$918.74	\$913.81	\$4.93	\$0.00	\$0.00	\$0.00	8/15
Real Estate-Quarterly	2013 Payment	\$135.72	\$135.72	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,229.64	\$1,229.64	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$734.91	\$734.91	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,195.92	\$1,195.92	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$917.91	\$917.91	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$801.53	\$801.53	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$778.91	\$778.91	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$622.64	\$622.64	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$520.65	\$520.65	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$609.89	\$609.89	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,411.41	\$1,411.41	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$959.04	\$959.04	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$360.26	\$360.26	\$0.00	\$0.00	\$0.00	\$0.00	7/26
Real Estate-Quarterly	2013 Payment	\$1,214.01	\$1,214.01	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,022.37	\$1,022.37	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$1,156.03	\$1,156.03	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$832.79	\$832.79	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$685.15	\$685.15	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$898.59	\$898.59	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,508.06	\$1,508.06	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$797.01	\$797.01	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$686.38	\$686.38	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,142.46	\$1,142.46	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$748.89	\$748.89	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,301.20	\$1,301.20	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$4,186.52	\$4,186.52	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$659.65	\$659.65	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$1,324.64	\$1,324.64	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,050.34	\$1,050.34	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Real Estate-Quarterly	2013 Payment	\$785.90	\$785.90	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$717.64	\$717.64	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,099.68	\$1,099.68	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$629.22	\$629.22	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,024.84	\$1,024.84	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,112.85	\$1,112.85	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$693.37	\$693.37	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,651.58	\$1,651.58	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,416.76	\$1,416.76	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$529.69	\$529.69	\$0.00	\$0.00	\$0.00	\$0.00	7/30
Real Estate-Quarterly	2013 Payment	\$1,239.10	\$1,239.10	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$433.46	\$433.46	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$778.09	\$778.09	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,851.45	\$1,851.45	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$831.55	\$831.55	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Real Estate-Quarterly	2013 Payment	\$919.15	\$919.15	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$721.75	\$721.75	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$800.30	\$800.30	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$695.02	\$695.02	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,552.06	\$1,552.06	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,814.44	\$1,814.44	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,019.08	\$1,019.08	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,133.82	\$1,133.82	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$909.69	\$905.15	\$4.54	\$0.00	\$0.00	\$0.00	8/14

Real Estate-Quarterly	2013	Payment	\$505.43	\$505.43	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$731.21	\$731.21	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$1,057.74	\$1,057.74	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013	Payment	\$757.53	\$757.53	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$1,353.84	\$1,353.84	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$697.48	\$697.48	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$521.92	\$521.92	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$727.56	\$721.75	\$5.81	\$0.00	\$0.00	\$0.00	8/22
Real Estate-Quarterly	2013	Payment	\$757.00	\$750.95	\$6.05	\$0.00	\$0.00	\$0.00	8/22
Real Estate-Quarterly	2013	Payment	\$661.51	\$661.51	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Real Estate-Quarterly	2013	Payment	\$651.01	\$651.01	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$2,094.09	\$2,094.09	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$1,175.36	\$1,175.36	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$880.90	\$880.90	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013	Payment	\$54.29	\$54.29	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013	Payment	\$801.53	\$801.53	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$952.87	\$952.87	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013	Payment	\$358.20	\$358.20	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$827.85	\$827.85	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013	Payment	\$486.92	\$486.92	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013	Payment	\$1,077.07	\$1,077.07	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013	Payment	\$626.34	\$626.34	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013	Payment	\$907.22	\$907.22	\$0.00	\$0.00	\$0.00	\$0.00	7/18
Real Estate-Quarterly	2013	Payment	\$565.06	\$565.06	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013	Payment	\$817.57	\$817.57	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013	Payment	\$941.36	\$941.36	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$690.94	\$690.94	\$0.00	\$0.00	\$0.00	\$0.00	7/31
Real Estate-Quarterly	2013	Payment	\$321.19	\$319.59	\$1.60	\$0.00	\$0.00	\$0.00	8/14
Real Estate-Quarterly	2013	Payment	\$214.68	\$214.68	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$733.67	\$733.67	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$625.10	\$625.10	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$560.12	\$560.12	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$48.53	\$48.53	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$191.24	\$191.24	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$1,139.16	\$1,139.16	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$2,038.57	\$2,038.57	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013	Payment	\$1,451.31	\$1,451.31	\$0.00	\$0.00	\$0.00	\$0.00	7/17
Real Estate-Quarterly	2013	Payment	\$284.18	\$284.18	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013	Payment	\$921.62	\$921.62	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$1,290.92	\$1,290.92	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$959.86	\$959.86	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$1,198.80	\$1,198.80	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013	Payment	\$1,266.65	\$1,266.65	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$697.07	\$697.07	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$700.36	\$700.36	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Real Estate-Quarterly	2013	Payment	\$654.71	\$654.71	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$1,073.37	\$1,073.37	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$329.83	\$329.83	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Real Estate-Quarterly	2013	Payment	\$1,196.74	\$1,196.74	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Real Estate-Quarterly	2013	Payment	\$691.73	\$691.73	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$638.93	\$638.93	\$0.00	\$0.00	\$0.00	\$0.00	7/26
Real Estate-Quarterly	2013	Payment	\$558.89	\$558.89	\$0.00	\$0.00	\$0.00	\$0.00	7/17
Real Estate-Quarterly	2013	Payment	\$1,064.32	\$1,064.32	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$933.95	\$933.95	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$25.91	\$25.91	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$566.71	\$566.71	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$924.08	\$924.08	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$621.40	\$621.40	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$1,248.15	\$1,248.15	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$1,510.11	\$1,510.11	\$0.00	\$0.00	\$0.00	\$0.00	7/10
Real Estate-Quarterly	2013	Payment	\$452.38	\$452.38	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$1,576.74	\$1,576.74	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$705.76	\$704.41	\$1.35	\$0.00	\$0.00	\$0.00	8/6
Real Estate-Quarterly	2013	Payment	\$819.21	\$819.21	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013	Payment	\$757.94	\$757.94	\$0.00	\$0.00	\$0.00	\$0.00	8/1

Real Estate-Quarterly	2013 Payment	\$1,264.18	\$1,264.18	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$953.69	\$953.69	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$575.34	\$575.34	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$828.26	\$828.26	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$800.71	\$800.71	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$785.08	\$785.08	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$670.34	\$670.34	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$640.32	\$640.32	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$793.31	\$793.31	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$753.83	\$753.83	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$613.59	\$613.59	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,008.39	\$1,008.39	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$706.12	\$706.12	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$889.95	\$889.95	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$439.22	\$439.22	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$74.41	\$74.41	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$141.89	\$141.89	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$620.99	\$620.99	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$117.21	\$117.21	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$635.39	\$635.39	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$726.27	\$726.27	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$533.80	\$533.80	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$519.82	\$519.82	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,265.42	\$1,265.42	\$0.00	\$0.00	\$0.00	\$0.00	7/16
Real Estate-Quarterly	2013 Payment	\$923.67	\$923.67	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$74.44	\$74.44	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$533.81	\$533.81	\$0.00	\$0.00	\$0.00	\$0.00	7/30
Real Estate-Quarterly	2013 Payment	\$557.25	\$557.25	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$710.64	\$710.64	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Real Estate-Quarterly	2013 Payment	\$310.50	\$310.50	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Real Estate-Quarterly	2013 Payment	\$29.20	\$29.20	\$0.00	\$0.00	\$0.00	\$0.00	7/26
Real Estate-Quarterly	2013 Payment	\$933.13	\$933.13	\$0.00	\$0.00	\$0.00	\$0.00	7/26
Real Estate-Quarterly	2013 Payment	\$253.75	\$253.75	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,186.87	\$1,186.87	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$470.47	\$470.47	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$824.97	\$824.97	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$860.34	\$860.34	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$886.66	\$886.66	\$0.00	\$0.00	\$0.00	\$0.00	7/3
Real Estate-Quarterly	2013 Payment	\$886.65	\$886.65	\$0.00	\$0.00	\$0.00	\$0.00	7/3
Real Estate-Quarterly	2013 Payment	\$876.79	\$876.79	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$998.52	\$998.52	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$748.49	\$748.49	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,039.64	\$1,039.64	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$392.34	\$392.34	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$905.99	\$905.99	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$720.10	\$720.10	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$126.67	\$126.67	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$70.74	\$70.74	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$554.78	\$554.78	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$255.80	\$255.80	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$255.80	\$255.80	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$475.41	\$475.41	\$0.00	\$0.00	\$0.00	\$0.00	7/1
Real Estate-Quarterly	2013 Payment	\$74.03	\$74.03	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$264.02	\$264.02	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$63.75	\$63.75	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$63.75	\$63.75	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$63.75	\$63.75	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$64.16	\$64.16	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$63.75	\$63.75	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$63.75	\$63.75	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$63.75	\$63.75	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$63.75	\$63.75	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$63.75	\$63.75	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$63.75	\$63.75	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$71.15	\$71.15	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$41.95	\$41.95	\$0.00	\$0.00	\$0.00	\$0.00	8/1

Real Estate-Quarterly	2013 Payment	\$68.68	\$68.68	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$627.98	\$627.98	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$69.91	\$69.91	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$200.69	\$200.69	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$63.75	\$63.75	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$64.57	\$64.57	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$64.16	\$64.16	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$67.04	\$67.04	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$65.80	\$65.80	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$64.16	\$64.16	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$85.13	\$85.13	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$67.86	\$67.86	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$64.16	\$64.16	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$64.16	\$64.16	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$67.86	\$67.86	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$66.63	\$66.63	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$66.63	\$66.63	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$64.98	\$64.98	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$63.75	\$63.75	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$63.75	\$63.75	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$64.57	\$64.57	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$303.09	\$303.09	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$63.75	\$63.75	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$568.76	\$568.76	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$481.58	\$481.58	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$104.87	\$104.87	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$301.86	\$301.86	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$790.02	\$790.02	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,242.39	\$1,242.39	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$813.46	\$813.46	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$676.10	\$676.10	\$0.00	\$0.00	\$0.00	\$0.00	7/26
Real Estate-Quarterly	2013 Payment	\$924.91	\$924.91	\$0.00	\$0.00	\$0.00	\$0.00	7/30
Real Estate-Quarterly	2013 Payment	\$974.67	\$974.67	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$504.20	\$504.20	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,279.40	\$1,279.40	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$738.20	\$738.20	\$0.00	\$0.00	\$0.00	\$0.00	7/17
Real Estate-Quarterly	2013 Payment	\$713.93	\$713.93	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$917.09	\$917.09	\$0.00	\$0.00	\$0.00	\$0.00	8/20
Real Estate-Quarterly	2013 Payment	\$588.09	\$588.09	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$50.18	\$50.18	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$560.54	\$560.54	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$942.59	\$942.59	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$676.51	\$676.51	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$717.64	\$717.64	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$633.33	\$633.33	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$105.28	\$105.28	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$701.60	\$701.60	\$0.00	\$0.00	\$0.00	\$0.00	7/16
Real Estate-Quarterly	2013 Payment	\$721.75	\$721.75	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$647.31	\$647.31	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,707.51	\$1,707.51	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$794.54	\$794.54	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$822.92	\$822.92	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$580.68	\$580.68	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,300.38	\$1,300.38	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$552.72	\$552.72	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$879.16	\$879.16	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,502.30	\$1,502.30	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$509.13	\$509.13	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$339.70	\$339.70	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,228.82	\$1,228.82	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$79.38	\$79.38	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$80.20	\$80.20	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$88.26	\$88.26	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$30.05	\$30.05	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Real Estate-Quarterly	2013 Payment	\$1,358.77	\$1,358.77	\$0.00	\$0.00	\$0.00	\$0.00	8/1

Real Estate-Quarterly	2013 Payment	\$721.75	\$721.75	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,668.86	\$1,668.86	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,070.49	\$1,070.49	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,123.54	\$1,123.54	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$885.01	\$885.01	\$0.00	\$0.00	\$0.00	\$0.00	7/18
Real Estate-Quarterly	2013 Payment	\$558.89	\$558.89	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$1,517.52	\$1,517.52	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$941.77	\$941.77	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$588.50	\$588.50	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$811.40	\$811.40	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,222.65	\$1,222.65	\$0.00	\$0.00	\$0.00	\$0.00	7/18
Real Estate-Quarterly	2013 Payment	\$658.83	\$658.83	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$820.86	\$820.86	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$683.09	\$683.09	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$692.14	\$692.14	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,547.54	\$1,547.54	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$411.25	\$411.25	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,415.53	\$1,415.53	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Real Estate-Quarterly	2013 Payment	\$1,134.99	\$1,134.99	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$745.19	\$745.19	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$974.26	\$974.26	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,482.56	\$1,482.56	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,329.99	\$1,329.99	\$0.00	\$0.00	\$0.00	\$0.00	7/10
Real Estate-Quarterly	2013 Payment	\$599.20	\$599.20	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$782.20	\$782.20	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$853.76	\$853.76	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$721.75	\$721.75	\$0.00	\$0.00	\$0.00	\$0.00	7/23
Real Estate-Quarterly	2013 Payment	\$1,300.38	\$1,300.38	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,153.56	\$1,153.56	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,124.36	\$1,124.36	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$609.07	\$609.07	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$916.68	\$916.68	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$778.50	\$778.50	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$959.04	\$959.04	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$459.37	\$459.37	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$567.12	\$567.12	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$255.80	\$255.80	\$0.00	\$0.00	\$0.00	\$0.00	8/9
Real Estate-Quarterly	2013 Payment	\$257.86	\$257.86	\$0.00	\$0.00	\$0.00	\$0.00	8/9
Real Estate-Quarterly	2013 Payment	\$726.68	\$726.68	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$202.34	\$202.34	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$15.22	\$15.22	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$531.75	\$531.75	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,243.21	\$1,243.21	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$718.46	\$718.46	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$139.42	\$139.42	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$807.70	\$807.70	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$854.17	\$854.17	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$1,313.95	\$1,313.95	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$886.25	\$886.25	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$225.36	\$225.36	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$356.15	\$356.15	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$30.85	\$30.85	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$791.66	\$791.66	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$5.76	\$5.76	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$209.33	\$209.33	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,033.06	\$1,033.06	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$960.27	\$960.27	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$588.91	\$588.91	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$678.98	\$678.98	\$0.00	\$0.00	\$0.00	\$0.00	8/9
Real Estate-Quarterly	2013 Payment	\$397.68	\$397.68	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$2,391.83	\$2,391.83	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$955.75	\$955.75	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,539.31	\$1,539.31	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$172.32	\$172.32	\$0.00	\$0.00	\$0.00	\$0.00	8/1

Real Estate-Quarterly	2013 Payment	\$155.87	\$155.87	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,377.28	\$1,377.28	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$550.51	\$550.51	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$475.82	\$475.82	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$690.84	\$690.84	\$0.00	\$0.00	\$0.00	\$0.00	7/16
Real Estate-Quarterly	2013 Payment	\$156.28	\$156.28	\$0.00	\$0.00	\$0.00	\$0.00	8/16
Real Estate-Quarterly	2013 Payment	\$37.84	\$37.84	\$0.00	\$0.00	\$0.00	\$0.00	8/16
Real Estate-Quarterly	2013 Payment	\$1,469.00	\$1,469.00	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$139.01	\$139.01	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$516.88	\$516.88	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$926.96	\$926.96	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$3,339.77	\$3,339.77	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$2,003.26	\$2,003.26	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,883.94	\$1,883.94	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$118.86	\$118.86	\$0.00	\$0.00	\$0.00	\$0.00	7/23
Real Estate-Quarterly	2013 Payment	\$443.74	\$443.74	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$739.43	\$739.43	\$0.00	\$0.00	\$0.00	\$0.00	7/10
Real Estate-Quarterly	2013 Payment	\$1,151.09	\$1,151.09	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$995.16	\$995.16	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$679.39	\$679.39	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,246.91	\$1,246.91	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$900.64	\$900.64	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$900.23	\$900.23	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$344.22	\$344.22	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$29.61	\$29.61	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$759.58	\$759.58	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$469.65	\$469.65	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$899.41	\$899.41	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$339.70	\$339.70	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,299.14	\$1,299.14	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$830.73	\$830.73	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$4,595.31	\$4,595.31	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,312.30	\$1,312.30	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$12.34	\$12.34	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,281.87	\$1,281.87	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$145.59	\$145.59	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$818.80	\$818.80	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$743.13	\$743.13	\$0.00	\$0.00	\$0.00	\$0.00	7/23
Real Estate-Quarterly	2013 Payment	\$142.29	\$142.29	\$0.00	\$0.00	\$0.00	\$0.00	7/23
Real Estate-Quarterly	2013 Payment	\$101.17	\$101.17	\$0.00	\$0.00	\$0.00	\$0.00	8/15
Real Estate-Quarterly	2013 Payment	\$528.05	\$528.05	\$0.00	\$0.00	\$0.00	\$0.00	8/15
Real Estate-Quarterly	2013 Payment	\$294.05	\$294.05	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$815.10	\$815.10	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$699.54	\$699.54	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$574.52	\$574.52	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$119.27	\$119.27	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$498.44	\$498.44	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,675.44	\$1,675.44	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,107.91	\$1,107.91	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$975.90	\$975.90	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$596.66	\$596.66	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$861.98	\$861.98	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$763.70	\$763.70	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,443.49	\$1,443.49	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$604.13	\$604.13	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$808.11	\$808.11	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$592.20	\$592.20	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$710.64	\$710.64	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$916.27	\$916.27	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$1,220.18	\$1,220.18	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,058.15	\$1,058.15	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$26.32	\$26.32	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$851.92	\$851.92	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$726.27	\$726.27	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$755.06	\$755.06	\$0.00	\$0.00	\$0.00	\$0.00	7/24

Real Estate-Quarterly	2013 Payment	\$1,002.22	\$1,002.22	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,829.24	\$1,829.24	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$810.17	\$810.17	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,104.21	\$1,104.21	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,104.21	\$1,104.21	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,101.67	\$1,101.67	\$0.00	\$0.00	\$0.00	\$0.00	7/26
Real Estate-Quarterly	2013 Payment	\$1,280.64	\$1,280.64	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$881.72	\$881.72	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$454.85	\$454.85	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,160.55	\$1,160.55	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$663.76	\$663.76	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$695.84	\$695.84	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,066.79	\$1,066.79	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$365.19	\$365.19	\$0.00	\$0.00	\$0.00	\$0.00	7/23
Real Estate-Quarterly	2013 Payment	\$1,522.04	\$1,522.04	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,679.96	\$1,679.96	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$736.55	\$736.55	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$1,147.80	\$1,147.80	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$1,004.28	\$1,004.28	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$589.73	\$589.73	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$739.02	\$739.02	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$895.71	\$895.71	\$0.00	\$0.00	\$0.00	\$0.00	7/3
Real Estate-Quarterly	2013 Payment	\$1,637.19	\$1,637.19	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$779.73	\$779.73	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$678.16	\$678.16	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$549.43	\$549.43	\$0.00	\$0.00	\$0.00	\$0.00	8/15
Real Estate-Quarterly	2013 Payment	\$819.21	\$819.21	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,101.74	\$1,101.74	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$924.91	\$924.91	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$574.11	\$574.11	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$881.31	\$881.31	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,441.44	\$1,441.44	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,319.83	\$1,319.83	\$0.00	\$0.00	\$0.00	\$0.00	7/9
Real Estate-Quarterly	2013 Payment	\$1,123.95	\$1,123.95	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,791.00	\$1,791.00	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,075.42	\$1,075.42	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,070.49	\$1,070.49	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$313.38	\$313.38	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$878.85	\$878.85	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$2,061.19	\$2,061.19	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$69.91	\$69.91	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$402.62	\$402.62	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$428.86	\$402.62	\$1.24	\$25.00	\$0.00	\$0.00	8/22
Real Estate-Quarterly	2013 Payment	\$599.20	\$599.20	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,492.84	\$1,492.84	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,461.59	\$1,461.59	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,032.11	\$1,032.11	\$0.00	\$0.00	\$0.00	\$0.00	8/9
Real Estate-Quarterly	2013 Payment	\$855.82	\$855.82	\$0.00	\$0.00	\$0.00	\$0.00	7/16
Real Estate-Quarterly	2013 Payment	\$1,160.96	\$1,160.96	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$102.41	\$102.41	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$250.46	\$250.46	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$118.03	\$118.03	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$247.99	\$247.99	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$875.56	\$875.56	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$817.98	\$817.98	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$435.00	\$435.00	\$0.00	\$0.00	\$0.00	\$0.00	7/5
Real Estate-Quarterly	2013 Payment	\$910.92	\$910.92	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$76.91	\$76.91	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$473.35	\$473.35	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$356.15	\$356.15	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$841.42	\$841.42	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$952.46	\$952.46	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$763.70	\$763.70	\$0.00	\$0.00	\$0.00	\$0.00	7/16
Real Estate-Quarterly	2013 Payment	\$731.21	\$731.21	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$983.71	\$983.71	\$0.00	\$0.00	\$0.00	\$0.00	8/1

Real Estate-Quarterly	2013 Payment	\$1,044.58	\$1,044.58	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,438.56	\$1,438.56	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$417.01	\$414.93	\$2.08	\$0.00	\$0.00	\$0.00	8/14
Real Estate-Quarterly	2013 Payment	\$6,395.76	\$6,395.76	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$271.84	\$271.84	\$0.00	\$0.00	\$0.00	\$0.00	7/26
Real Estate-Quarterly	2013 Payment	\$1,004.69	\$1,004.69	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$989.10	\$989.10	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$201.52	\$201.52	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,322.58	\$1,322.58	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$417.01	\$417.01	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$347.92	\$347.92	\$0.00	\$0.00	\$0.00	\$0.00	7/18
Real Estate-Quarterly	2013 Payment	\$347.92	\$347.92	\$0.00	\$0.00	\$0.00	\$0.00	7/18
Real Estate-Quarterly	2013 Payment	\$983.30	\$983.30	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$679.39	\$679.39	\$0.00	\$0.00	\$0.00	\$0.00	7/16
Real Estate-Quarterly	2013 Payment	\$2,574.47	\$2,574.47	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$246.35	\$246.35	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,277.76	\$1,277.76	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$637.85	\$637.85	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$627.57	\$627.57	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,281.87	\$1,281.87	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$655.93	\$655.93	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,018.26	\$1,018.26	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,337.84	\$1,337.84	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$764.52	\$764.52	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,199.21	\$1,199.21	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$452.79	\$452.79	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$753.41	\$753.41	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,075.83	\$1,075.83	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$869.39	\$869.39	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,291.74	\$1,291.74	\$0.00	\$0.00	\$0.00	\$0.00	7/16
Real Estate-Quarterly	2013 Payment	\$737.79	\$737.79	\$0.00	\$0.00	\$0.00	\$0.00	7/16
Real Estate-Quarterly	2013 Payment	\$25.50	\$25.50	\$0.00	\$0.00	\$0.00	\$0.00	7/16
Real Estate-Quarterly	2013 Payment	\$1,075.23	\$1,075.23	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Real Estate-Quarterly	2013 Payment	\$710.64	\$710.64	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,107.09	\$1,107.09	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$600.84	\$600.84	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$246.34	\$246.34	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$257.45	\$257.45	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$261.97	\$261.97	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$266.90	\$265.98	\$0.92	\$0.00	\$0.00	\$0.00	8/10
Real Estate-Quarterly	2013 Payment	\$1,096.81	\$1,096.81	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,107.09	\$1,107.09	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$842.66	\$842.66	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,065.55	\$1,065.55	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$556.84	\$556.84	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,235.40	\$1,235.40	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$471.71	\$471.71	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$781.79	\$781.79	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$646.90	\$646.90	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$885.01	\$885.01	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$629.22	\$629.22	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,242.80	\$1,242.80	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$548.20	\$548.20	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$944.23	\$944.23	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$414.54	\$414.54	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$995.23	\$995.23	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,166.72	\$1,166.72	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$670.75	\$670.75	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$547.38	\$547.38	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$324.48	\$324.48	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$125.44	\$125.44	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$1,063.50	\$1,063.50	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	7/17
Real Estate-Quarterly	2013 Payment	\$311.75	\$311.75	\$0.00	\$0.00	\$0.00	\$0.00	7/12

Real Estate-Quarterly	2013 Payment	\$238.11	\$238.11	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$596.68	\$595.08	\$1.60	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$988.24	\$988.24	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,295.85	\$1,295.85	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$62.10	\$62.10	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$25.91	\$25.91	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$187.53	\$187.53	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$693.78	\$693.78	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$798.65	\$798.65	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,126.01	\$1,126.01	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$860.75	\$860.75	\$0.00	\$0.00	\$0.00	\$0.00	8/22
Real Estate-Quarterly	2013 Payment	\$719.69	\$719.69	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$21.39	\$21.39	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$667.46	\$667.46	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$641.14	\$641.14	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,043.35	\$1,043.35	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$734.91	\$734.91	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$665.82	\$665.82	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$477.88	\$477.88	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$732.03	\$732.03	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$803.59	\$803.59	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$746.01	\$746.01	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,443.90	\$1,443.90	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,371.93	\$1,371.93	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,024.43	\$1,024.43	\$0.00	\$0.00	\$0.00	\$0.00	7/24
Real Estate-Quarterly	2013 Payment	\$916.68	\$916.68	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$809.76	\$809.76	\$0.00	\$0.00	\$0.00	\$0.00	7/16
Real Estate-Quarterly	2013 Payment	\$748.48	\$748.48	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,401.16	\$1,401.13	\$0.03	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$24.68	\$24.68	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$209.74	\$209.74	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$735.32	\$735.32	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,364.94	\$1,364.94	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$704.89	\$704.89	\$0.00	\$0.00	\$0.00	\$0.00	7/23
Real Estate-Quarterly	2013 Payment	\$1,008.39	\$1,008.39	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,039.64	\$1,039.64	\$0.00	\$0.00	\$0.00	\$0.00	7/16
Real Estate-Quarterly	2013 Payment	\$756.29	\$756.29	\$0.00	\$0.00	\$0.00	\$0.00	7/17
Real Estate-Quarterly	2013 Payment	\$1,220.18	\$1,220.18	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$230.30	\$230.30	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$811.81	\$811.81	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$5,226.17	\$5,226.17	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,038.41	\$1,038.41	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$246.34	\$246.34	\$0.00	\$0.00	\$0.00	\$0.00	7/5
Real Estate-Quarterly	2013 Payment	\$245.93	\$245.93	\$0.00	\$0.00	\$0.00	\$0.00	7/5
Real Estate-Quarterly	2013 Payment	\$245.93	\$245.93	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$709.41	\$709.41	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$946.70	\$946.70	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$891.62	\$891.62	\$0.00	\$0.00	\$0.00	\$0.00	7/17
Real Estate-Quarterly	2013 Payment	\$220.43	\$220.43	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Real Estate-Quarterly	2013 Payment	\$110.22	\$110.22	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Real Estate-Quarterly	2013 Payment	\$110.22	\$110.22	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Real Estate-Quarterly	2013 Payment	\$755.47	\$755.47	\$0.00	\$0.00	\$0.00	\$0.00	7/19
Real Estate-Quarterly	2013 Payment	\$883.78	\$883.78	\$0.00	\$0.00	\$0.00	\$0.00	7/30
Real Estate-Quarterly	2013 Payment	\$882.55	\$882.55	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$83.90	\$83.90	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$668.63	\$668.63	\$0.00	\$0.00	\$0.00	\$0.00	7/25
Real Estate-Quarterly	2013 Payment	\$1,113.67	\$1,113.67	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$635.80	\$635.80	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$241.41	\$241.41	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$82.25	\$82.25	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$781.38	\$781.38	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$571.23	\$571.23	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,031.42	\$1,031.42	\$0.00	\$0.00	\$0.00	\$0.00	7/12
Real Estate-Quarterly	2013 Payment	\$1,095.16	\$1,095.16	\$0.00	\$0.00	\$0.00	\$0.00	8/1
Real Estate-Quarterly	2013 Payment	\$1,732.19	\$1,732.19	\$0.00	\$0.00	\$0.00	\$0.00	8/1