

Asset Backed Securities Corporation Home Equity Loan Trust

Series 2003-HE7

Monthly Report

for Distribution dated Dec 15, 2014

Global Corporate Trust Services

www.usbank.com/abs

Asset Backed Securities Corporation Home Equity Loan Trust
Series 2003-HE7

DISTRIBUTION PACKAGE

Distribution Date: Dec 15, 2014

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DATES

First Distribution Date: January 15, 2004
Settlement Date: December 04, 2003
Cutoff Date: December 01, 2003

PARTIES TO THE TRANSACTION

Servicer(s): Ocwen Loan Servicing, LLC

Certificate Insurer(s):

Underwriter(s):

ADMINISTRATOR

Name: Matthew Hamilton
Title: Account Administrator
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The Trustee, at the direction of the Depositor, and based upon information provided in the Mortgage Loan Schedule or by the Servicer, is furnishing this information to each Certificateholder. The Depositor and/or the Servicer may discontinue the furnishing of this Supplemental Report (other than the Payment Date Statement), or may change its format, at any time and without notice to any Certificateholder. While the above parties have undertaken efforts to ensure the reasonable accuracy of this information , this information has not been audited and the parties make no representation as to the accuracy or completeness of the information.

Asset Backed Securities Corporation Home Equity Loan Trust
Series 2003-HE7

STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Dec 15, 2014

Class	Cusip	Original Certificate Face Value	Beginning Certificate Balance (1)	Principal Distribution	Interest Distribution (2)	Realized Loss of Principal	Unpaid Interest Shortfall Amount	Total Distribution	Ending Certificate Balance (1)
A-1	04541GGN6	230,000,000.00	0.00	0.00	0.00	N/A	0.00	0.00	0.00
A-2	04541GGP1	268,000,000.00	0.00	0.00	0.00	N/A	0.00	0.00	0.00
A-3	04541GGQ9	128,200,000.00	0.00	0.00	0.00	N/A	0.00	0.00	0.00
A-IO	04541GGR7	60,200,000.00	0.00	0.00	0.00	N/A	0.00	0.00	0.00
M-1	04541GGS5	45,000,000.00	32,434,496.48	96,343.00	28,498.75	0.00	0.00	124,841.75	32,338,153.48
M-2	04541GGT3	37,500,000.00	4,347,787.73	12,914.61	9,399.87	0.00	0.00	22,314.48	4,334,873.12
M-3	04541GGU0	11,250,000.00	1,304,336.32	3,874.39	3,428.65	0.00	0.00	7,303.04	1,300,461.93
M-4	04541GGV8	11,250,000.00	1,304,336.32	3,874.38	5,102.55	0.00	0.00	8,976.93	1,300,461.94
M-5	04541GGW6	9,370,000.00	337,209.47	12,139.74	1,751.91	0.00	0.00	13,891.65	325,069.73
M-6	04541GGX4	9,372,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
P	04541GHA3	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X	04541GGZ9	0.00	3,749,711.00	0.00	119,236.04	0.00	0.00	119,236.04	3,749,711.00
R	04541GHB1	0.00	0.00	0.00	0.00	N/A	0.00	0.00	0.00
B-IO	04541GGY2	54,000,000.00	0.00	0.00	0.00	N/A	0.00	0.00	0.00
Total		749,942,100.00	39,728,166.32	129,146.12	167,417.77	0.00	0.00	296,563.89	39,599,020.20

(1) Classes A-IO, B-IO and X are IO Certs, and the Balances reflected for these Certs are Notional Amounts

(2) Includes Prepayment Penalties for Class P and reimbursed Unpaid Realized Losses

*Strip Amount for this period $0.00

Class	Principal Distribution	Interest Distribution	Interest Carry-forward Amount	Total Distribution	Ending Certificate Balance
A-1	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-2	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-3	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-IO	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-1	2.14095556	0.63330556	0.00000000	2.77426111	718.62563289
M-2	0.34438960	0.25066320	0.00000000	0.59505280	115.59661653
M-3	0.34439022	0.30476889	0.00000000	0.64915911	115.59661600
M-4	0.34438933	0.45356000	0.00000000	0.79794933	115.59661689
M-5	1.29559658	0.18697012	0.00000000	1.48256670	34.69260726
M-6	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
P	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
X	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
B-IO	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

Class	Current Pass-Through Interest Rate	Next* Pass-Through Interest Rate
A-1	0.85470%	0.86080%
A-2	0.85470%	0.86080%
A-3	0.87470%	0.88080%
A-IO	4.00000%	4.00000%
M-1	1.12970%	1.13580%
M-2	2.77970%	2.78580%
M-3	3.37970%	3.38580%
M-4	5.02970%	5.03580%
M-5	5.26491%	6.68580%
M-6	5.26491%	6.16080%
P	N/A	N/A
X	3.29094%	0.00000%
R	0.00000%	0.00000%
B-IO	3.50000%	3.50000%
LIBOR	0.15470%	0.16080%

*estimated

		GROUP 1	GROUP 2	GROUP 3	TOTAL
(i)	Principal Distributions:				
	Beginning Balance	15,502,538.62	16,581,982.40	11,393,356.30	43,477,877.32
	Scheduled Principal	38,893.46	46,919.42	24,830.24	110,643.12
	Prepayments (Includes Curtailments)	11,888.70	5,748.80	865.50	18,503.00
	Net Liquidation Proceeds	0.00	0.00	0.00	0.00
	Loan Principal Purchase Prices	0.00	0.00	0.00	0.00
	Total Principal Remittance	50,782.16	52,668.22	25,695.74	129,146.12
	Net Realized Losses	0.00	0.00	0.00	0.00
	Ending Balance	15,451,756.46	16,529,314.18	11,367,660.56	43,348,731.20
	Ending Count	146.00	181.00	40.00	367.00
(ii)	Aggregate Ending Collateral Balance				43,348,731.20
(iii)	Ending Overcollateralization Amount				3,749,711.00
(iv)	Number of Liquidated Loans				0.00
(v)	Interest Distributions:				
	Scheduled Interest - Net of Servicing Fee	60,569.40	62,685.19	33,101.31	156,355.90
	Less Relief Act Interest Shortfall	0.00	0.00	0.00	0.00
	Less Net Prepayment Interest Shortfall	0.00	0.00	0.00	0.00
		60,569.40	62,685.19	33,101.31	156,355.90

(vi)	Servicing Fee:	
	GROUP 1	5,779.65
	GROUP 2	5,998.44
	GROUP 3	4,042.79
	TOTAL	15,820.88

(vii)	Advances	Current Aggregate Advances as of determination date	255,355.37
		Outstanding Aggregate Advances as of end of prior calendar month	920,885.12

(ix) Delinquency Information

	30-59 days delinquent		60-89 days delinquent		90 or more days delinquent	
	Count	Balance	Count	Balance	Count	Balance
Group 1	5	537,691.13	0	0.00	6	788,373.29
Group 2	8	672,975.43	2	95,315.76	6	593,492.20
Group 3	3	823,554.82	0	0.00	1	639,796.19
Total	16	2,034,221.38	2	95,315.76	13	2,021,661.68

*Note: The above statistics do not include loans in foreclosure or bankruptcy proceedings or REO properties.

	Outstanding Loans		Foreclosure		Bankruptcy		REO		
	Count	Balance	Count	Balance	Count	Balance	Count	Balance	Market Value
Group	146	15,451,756.46	9	850,945.31	7	967,570.85	2	241,306.27	284,298.80
Group	181	16,529,314.18	6	507,993.78	8	563,185.78	0	0.00	0.00
Group	40	11,367,660.56	4	1,050,854.68	2	559,258.99	0	0.00	0.00
Total	367	43,348,731.20	19	2,409,793.77	17	2,090,015.62	2	241,306.27	284,298.80

Interest Shortfall

	Total Unpaid Interest Shortfall Amount	Realized Losses	Prepayment Interest Shortfall	Relief Act Interest Shortfall	Net WAC Carryover	Net WAC Covered	Net WAC Remaining	Prior Unpaid Relief Act Interest Shortfall	Paid Relief Act Interest Shortfall
A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-IO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-4	0.00	0.00	0.00	0.00	(0.00)	0.00	(0.00)	0.00	0.00
M-5	0.00	0.00	0.00	0.00	371.06	371.06	0.00	0.00	0.00
M-6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	371.06	371.06	(0.00)	0.00	0.00

(x)

Number of Loans for which Prepayment Premiums were collected	0
Number of Loans for which Prepayment Premiums were scheduled	0
Principal Balance of Loans for which Prepayment Premiums were collected	0.00
Current amount of Prepayment Premiums	0.00

(xi)

Current Forgiven Principal[1]	0.00
Cumulative Forgiven Principal[1]	306,341.09
Current Deferred Principal[2]	0.00
Cumulative Deferred Principal[2]	2,383,169.47

	Group 1	Group 2	Group 3	Total
Realized Losses incurred during the related Due Period (includes Forgiven Princi	0.00	0.00	0.00	0.00
Cumulative Realized Losses since Startup Day (includes Forgiven Principal)	8,013,126.09	10,747,384.04	2,807,124.83	21,567,634.96

Balance of Current Liquidated Loans	-
Cumulative Balance of Liquidated Loans	35,851,787.97

(xii)

Weighted Average Term to Maturity of Mortgage Loans	218
Weighted Average Gross Coupon of Mortgage Loans	5.41392%
Weighted Average Net Coupon of Mortgage Loans	4.91392%

[1]In the absence of specific guidance of the governing documents, forgiveness of principal agreed to and reported by a Servicer in connection with a loan modification will be treated as a Realized Loss, and will be included in such reported amounts and related calculations.

[2]In the absence of specific provisions in the governing documents and consistent with the information provided by the Servicer that the Servicer is following the guidance issued by the Department of Treasury, deferred principal agreed to and reported as a loss by the Servicer in connection with a loan modification will be treated as a Realized Loss, and will be included in such reported amounts and related calculations.

(xiii)	Aggregate number of Mortgage Loans in the pool	367
(xiv)	Overcollateralization Target Amount	3,749,711.00
(xv)	Credit Enhancement Percentage	100.29792%
(xvi)	Overcollateralization Increase Amount	0.00
(xvii)	Overcollateralization Release Amount	0.00
(xviii)	Overcollateralization Deficiency Amount	0.00
(xix)	Excess Overcollateralized Amount	0.00
(xx)	Payment from Yield Maintenance Agreement	0.00
(xxi)	Net Monthly Excess Cash Flow	119,607.09
(xxii)	Extraordinary Trust Fund Expenses	0.00
(xxiii)	Trigger Event Occurence	NO
(xxiv)	Step Down Date Occurred	YES
(xxv)	Class A-IO Net WAC Rate	4.91392%
(xxvi)	Class B-IO Cap Rate	4.91392%
(xxvii)	Available Distribution Amount	296,563.88
(xxviii)	Deposit to Net WAC Reserve Fund	371.07

I. CASH RECONCILIATION

A. Computed Information	Total
Total Collections - per Servicer Report	296,563.88
B. Cash Receipts from Servicer, net of servicer fees	296,563.88
Difference between A and B	0.00

II. DISTRIBUTION SUMMARY AND RECONCILIATION

A. Amounts Distributed (PSA Section 4.02):

PSA Section 4.02	
Net Deposit to Net WAC Reserve Fund (not including Interest Income)	371.06
Strip Amount	0.00
Extraordinary Trust Fund Expense	0.00
Class A -1	0.00
Class A -2	0.00
Class A -3	0.00
Class A-IO	0.00
Class M-1	124,841.75
Class M-2	22,314.48
Class M-3	7,303.04
Class M-4	8,976.93
Class M-5	13,891.65
Class M-6	0.00
Class P	0.00
Class X	119,236.04
Class R	0.00
Class B-IO	0.00
Period 1, Excess Cash to CSFB	0.00
Total Amount Distributed:	296,934.95

B. Amounts Available:

Cash Receipts	
Cash Receipts from Provident (net of servicer fees)	296,563.88
Withdrawal from Net WAC Reserve Fund	371.07
Balance from Closed Early Termination Fund Account	0.00
	296,934.95
Difference between A and B	0.00
Interest Income - Net WAC Reserve Fund	0.01
HAMP investor incentives, cost share and depreciation funds included in remittance and available funds:	11,061.86

U.S. Bank National Association in its respective capacity under the transaction documents is not aware of any material modifications, extensions or waivers to pool asset terms, fees, penalties or payments **#**

Loan Count:	Sub-Total:	
	Sub-Total:	
Total Loan Count:	Grand Total:	Modified Balance / Pool Balance
	Grand Total:	

* As of 1/1/2010, historical modifications will no longer be reported as part of the payment date statement.

U.S. Bank National Association in its respective capacity under the transaction documents is not aware of any material modifications, extensions or waivers to pool asset terms, fees, penalties or payments **#**

Loan Count:	Sub-Total:
Total Loan Count:	Grand Total:

* As of 1/1/2010, historical modifications will no longer be reported as part of the payment date statement.

Loan Number	Program Participation End Date	Incentive Termination Date	Deferred Principal Amount	Principal Reduction Alternative (PRA)	Deferred Interest Amount	Modified Interest Rate Cap	Bonus Incentive Eligibility		Admin Fees	House Price Depreciation	Pay for Performance Pmt Received	One-Time Bonus Incentive Pmt	Monthly Pmt Reduction Cost Share Amt	PRA Incentive Pmt	HAFA Incentive Pmt
Ocwen			**Previously Reported HAMP Loans with Current Month Activity (Static elements only reported for current period modifications)**												
1044765								CURRENT	0.00	0.00	0.00	0.00	199.87	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*10,593.11*	*0.00*	*0.00*
1044777								CURRENT	0.00	0.00	0.00	0.00	184.96	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*184.96*	*0.00*	*0.00*
1048907								CURRENT	0.00	0.00	0.00	0.00	49.92	0.00	0.00
								CUMULATIVE	*0.00*	*320.00*	*0.00*	*0.00*	*1,347.84*	*0.00*	*0.00*
1049948								CURRENT	0.00	0.00	0.00	0.00	89.19	0.00	0.00
								CUMULATIVE	*0.00*	*160.00*	*0.00*	*0.00*	*4,727.07*	*0.00*	*0.00*
1050210								CURRENT	0.00	0.00	0.00	0.00	99.35	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*4,272.05*	*0.00*	*0.00*
1050736								CURRENT	0.00	0.00	0.00	0.00	176.18	0.00	0.00
								CUMULATIVE	*0.00*	*400.00*	*0.00*	*0.00*	*4,933.04*	*0.00*	*0.00*
1050802								CURRENT	0.00	0.00	0.00	0.00	149.44	0.00	0.00
								CUMULATIVE	*0.00*	*1,400.00*	*0.00*	*0.00*	*3,736.00*	*0.00*	*0.00*
1051153								CURRENT	0.00	0.00	0.00	0.00	79.44	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*1,350.48*	*0.00*	*0.00*
1001457								CURRENT	0.00	0.00	0.00	0.00	58.72	0.00	0.00
								CUMULATIVE	*0.00*	*1,500.76*	*0.00*	*0.00*	*2,407.52*	*0.00*	*0.00*
1014248								CURRENT	0.00	0.00	0.00	0.00	47.27	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*1,938.07*	*0.00*	*0.00*
1016619								CURRENT	0.00	0.00	0.00	0.00	165.66	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*3,810.18*	*0.00*	*0.00*
1022691								CURRENT	0.00	0.00	0.00	0.00	135.22	0.00	0.00
								CUMULATIVE	*0.00*	*866.66*	*0.00*	*0.00*	*4,191.82*	*0.00*	*0.00*
1032237								CURRENT	0.00	0.00	0.00	0.00	53.80	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*1,506.40*	*0.00*	*0.00*
1052036								CURRENT	0.00	0.00	0.00	0.00	127.19	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*2,543.80*	*0.00*	*0.00*
1054328								CURRENT	0.00	0.00	0.00	0.00	258.20	0.00	0.00
								CUMULATIVE	*0.00*	*9,014.66*	*0.00*	*0.00*	*3,098.40*	*0.00*	*0.00*
1055459								CURRENT	0.00	0.00	0.00	0.00	194.35	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*3,887.00*	*0.00*	*0.00*
1055595								CURRENT	0.00	0.00	0.00	0.00	75.73	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*1,500.00*	*4,316.61*	*0.00*	*0.00*

Loan Number	Program Participation End Date	Incentive Termination Date	Deferred Principal Amount	Principal Reduction Alternative (PRA)	Deferred Interest Amount	Modified Interest Rate Cap	Bonus Incentive Eligibility		Admin Fees	House Price Depreciation	Pay for Performance Pmt Received	One-Time Bonus Incentive Pmt	Monthly Pmt Reduction Cost Share Amt	PRA Incentive Pmt	HAFA Incentive Pmt
Ocwen			**Previously Reported HAMP Loans with Current Month Activity (Static elements only reported for current period modifications)**												
1056346								CURRENT	0.00	0.00	0.00	0.00	38.31	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*459.72*	*0.00*	*0.00*
1057122								CURRENT	0.00	6,683.75	0.00	0.00	91.76	0.00	0.00
								CUMULATIVE	*0.00*	*13,367.50*	*0.00*	*0.00*	*1,926.96*	*0.00*	*0.00*
1057307								CURRENT	0.00	0.00	0.00	0.00	11.36	0.00	0.00
								CUMULATIVE	*0.00*	*22,965.12*	*0.00*	*0.00*	*318.08*	*0.00*	*0.00*
1057375								CURRENT	0.00	0.00	0.00	0.00	52.85	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*369.95*	*0.00*	*0.00*
1060851								CURRENT	0.00	0.00	0.00	0.00	160.36	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*8,499.08*	*0.00*	*0.00*
1067451								CURRENT	0.00	0.00	0.00	0.00	185.01	0.00	0.00
								CUMULATIVE	*0.00*	*426.66*	*0.00*	*0.00*	*6,660.36*	*0.00*	*0.00*
1067870								CURRENT	0.00	0.00	0.00	0.00	97.58	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*2,341.92*	*0.00*	*0.00*
1068184								CURRENT	0.00	0.00	0.00	0.00	41.33	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*991.92*	*0.00*	*0.00*
1068195								CURRENT	0.00	0.00	0.00	0.00	234.03	0.00	0.00
								CUMULATIVE	*0.00*	*640.00*	*0.00*	*0.00*	*6,084.78*	*0.00*	*0.00*
1068199								CURRENT	0.00	0.00	0.00	0.00	43.26	0.00	0.00
								CUMULATIVE	*0.00*	*80.00*	*0.00*	*0.00*	*1,211.28*	*0.00*	*0.00*
1068734								CURRENT	0.00	0.00	0.00	0.00	224.44	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*7,630.96*	*0.00*	*0.00*
1073100								CURRENT	0.00	0.00	0.00	0.00	272.63	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*5,725.23*	*0.00*	*0.00*
1073197								CURRENT	0.00	0.00	0.00	0.00	130.68	0.00	0.00
								CUMULATIVE	*0.00*	*4,310.56*	*0.00*	*0.00*	*3,528.36*	*0.00*	*0.00*
1076804								CURRENT	0.00	0.00	0.00	0.00	170.56	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*3,240.64*	*0.00*	*0.00*
1077188								CURRENT	0.00	0.00	0.00	0.00	44.62	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*133.86*	*0.00*	*0.00*
1080679								CURRENT	0.00	0.00	0.00	0.00	110.97	0.00	0.00
								CUMULATIVE	*0.00*	*7,861.58*	*0.00*	*0.00*	*1,997.46*	*0.00*	*0.00*
1113952								CURRENT	0.00	0.00	0.00	0.00	32.69	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*130.76*	*0.00*	*0.00*

HOME AFFORDABLE MODIFICATION PROGRAM LOAN DETAIL REPORT

Distribution Date: Dec 15, 2014

Loan Number	Program Participation End Date	Incentive Termination Date	Deferred Principal Amount	Principal Reduction Alternative (PRA)	Deferred Interest Amount	Modified Interest Rate Cap	Bonus Incentive Eligibility		Admin Fees	House Price Depreciation	Pay for Performance Pmt Received	One-Time Bonus Incentive Pmt	Monthly Pmt Reduction Cost Share Amt	PRA Incentive Pmt	HAFA Incentive Pmt
Ocwen			**Previously Reported HAMP Loans with Current Month Activity (Static elements only reported for current period modifications)**												
1125215								CURRENT	0.00	0.00	0.00	0.00	168.27	0.00	0.00
								CUMULATIVE	*0.00*	*333.34*	*0.00*	*0.00*	*3,701.94*	*0.00*	*0.00*
1126305								CURRENT	0.00	0.00	0.00	0.00	84.05	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*2,269.35*	*0.00*	*0.00*
1094527								CURRENT	0.00	0.00	0.00	0.00	38.86	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*544.04*	*0.00*	*0.00*
								Total Current	**0.00**	**6,683.75**	**0.00**	**0.00**	**4,378.11**	**0.00**	**0.00**
								Total Prior:	**0.00**	**70,195.92**	**0.00**	**1,500.00**	**122,318.76**	**0.00**	**0.00**
								Total Cumulative	**0.00**	**76,879.67**	**0.00**	**1,500.00**	**126,696.87**	**0.00**	**0.00**