

SECURITIES AND EXCHANGE COMMISSION

FORM 8-K

Current report filing

Filing Date: **2004-05-18** | Period of Report: **2004-05-11**
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FILER

DVI RECEIVABLES CORP VIII DVI RECEIVABLES XII LLC

CIK: **1282111** | IRS No.: **233037831** | State of Incorporation: **DE** | Fiscal Year End: **1231**
Type: **8-K** | Act: **34** | File No.: **333-94523-04** | Film No.: **04816837**
SIC: **6189** Asset-backed securities

Business Address
2500 YORK PARK
JAMISON PA 18929

UNITED STATES
SECURITIES AND EXCHANGE COMMISSION

WASHINGTON, D.C. 20549

FORM 8-K

CURRENT REPORT
PURSUANT TO SECTION 13 OR 15(d) OF
THE SECURITIES EXCHANGE ACT OF 1934

Date of Report (Date of Earliest Event Reported): May 11, 2004

DVI Receivables XII, L.L.C.

(Exact Name of Registrant as Specified in Its Charter)

DELAWARE

333-94523-04

23-3037831

State or Other
Jurisdiction of Formation)

(Commission
File Number)

(IRS Employer
Identification Number)

2500 YORK ROAD, JAMISON, PA 18929

Registrant's Telephone Number, Including Area Code: (215) 488-5000

N/A

(Former Name or Former Address, if Changed Since Last Report)

ITEM 5. Other Events and Required FD Disclosure

On May 11, 2004, Lyon Financial Services d/b/a US Bancorp Portfolio Services ("USBPS") as servicer, made available to U.S. Bank National Association (the "Trustee"), as trustee for the noteholders of DVI Receivables XII, L.L.C., the servicer report for the payment date May 12, 2004 attached hereto as Exhibit 99.1 (the "May Report").

USBPS has certified to the May Report. The May Report has not been approved by any third party, including the Trustee.

ITEM 7. Financial Statements and Exhibits

(a) Exhibits

99.1 - DVI Receivables XII, L.L.C. 2000-2 Servicer Report
for the Payment Date May 12, 2004.

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934,
the registrant has duly caused this report to be signed on its behalf by the
undersigned hereunto duly authorized.

DVI Receivables XII, L.L.C.,
by its Managing Member,
DVI Receivables Corp. VIII

By: /s/ Andrew Stearns

Andrew Stearns
Vice President

Dated May 18, 2004

DVI Receivables XII, L.L.C. 2000-2
 SERVICER REPORT
 For the Payment Date
 May 12, 2004

I. RECONCILIATION OF COLLECTION ACCOUNT:

<TABLE>		
<S>		<C>
End of Period Collection Account Balance as of Prior Payment Date:	\$	-
Available Funds:		
Contract payments received in this period	\$	2,552,549.91
Sales, Use and Property Tax, Maintenance, Late Charges	\$	39,439.70
Prepayment Amount related to early termination in this period	\$	92,302.07
Servicer Advance	\$	-
Proceeds received from recoveries on previously Defaulted Contracts	\$	31,057.95
Proceeds on closed accounts (Chargeoffs/Settlements)	\$	16,089.82
Transfer from Reserve Account	\$	-
Interest Earned on Collection Account	\$	1,594.61
Interest Earned on CSA Reserve Account	\$	10.31
Funds allocated if shortfall exists from the CSA Reserve Account	\$	16,378.50
Amounts paid per Contribution & Servicing Agreement Section 7.01 - Substitution	\$	-
Amounts paid under Insurance Policies	\$	-
Any other amounts	\$	-

Total Available Funds	\$	2,749,422.87
Less Amounts to be Retained in Collection Account	\$	-

AMOUNT TO BE DISTRIBUTED IN CURRENT MONTH	\$	2,749,422.87
		=====
DISTRIBUTION OF FUNDS:		
1. To Trustee-Fees & Expenses	\$	4,725.37
2. To Servicer, any unreimbursed Nonrecoverable Advances or Servicer Advances	\$	-
3. To Servicer, Tax, Maintenance, Late Charges	\$	39,439.70
4. To Servicer, Servicing Fee and other Servicing Compensations	\$	31,272.90
5. To Noteholders		
Class A1 Interest	\$	-
Class A2 Interest	\$	-
Class A3 Interest	\$	-
Class A4 Interest	\$	312,000.82
Class B Interest	\$	7,708.24
Class C Interest	\$	15,732.96
Class D Interest	\$	11,194.38
Class E Interest	\$	18,674.89
Class A1 Principal	\$	-
Class A2 Principal (distributed after A1 Note matures)	\$	-
Class A3 Principal (distributed after A2 Note matures)	\$	-
Class A4 Principal (distributed after A3 Note matures)	\$	2,308,673.60
Class B Principal	\$	-
Class C Principal	\$	-
Class D Principal	\$	-
Class E Principal	\$	-
6. To Reserve Account for Requirement per Indenture Agreement Section 3.08 (Provided no Amortization Event)	\$	-
7. To Issuer-Residual Principal and Interest and Reserve Account Distribution		
a) Residual Interest (Provided no Restricting or Amortization Event in effect)	\$	-
b) Residual Principal (Provided no Restricting or Amortization Event in effect)	\$	-
c) Reserve Account Distribution (Provided no Restricting or Amortization Event in effect)	\$	-

TOTAL FUNDS DISTRIBUTED FOR CURRENT MONTH	\$	2,749,422.87
		=====
End of Period Collection Account Balance (Includes Payments in Advance & Restricting Event Funds (If any))	\$	-
		=====
</TABLE>		

II. RESERVE ACCOUNT

<TABLE>		<C>	<C>
<S>			
Beginning Balance	\$	-	
-Add Investment Earnings	\$	-	
-Add Transfer from Certificate Account (To Satisfy Reserve Account Requirement)	\$	-	
-Less Distribution to Certificate Account	\$	-	

End of Period Balance	\$	-	
		=====	
Reserve Account Requirement (Lesser of: (i) Initial Reserve Account Required Amount,			

or (ii) Sum of Class A, Class B, Class C, Class D, and Class E Note Balances
(Provided no Amortization Event))

\$ -

CSA RESERVE ACCOUNT

Aggregate Beginning Balance*	\$	326,714.79
-Add Aggregate Investment Earnings	\$	201.28
-Add Series 2000-2 Amounts Deposited	\$	39,762.78
-Add Amounts Deposited for All Other Securitizations	\$	277,337.37

SubTotal Available Funds	\$	644,016.22

</TABLE>

DVI Receivables XII, L.L.C. 2000-2
SERVICER REPORT
For the Payment Date
May 12, 2004

<TABLE>	<C>	<C>
<S>		
Amount Available to this series for payment of Claims based on Note Balances of all securitizations	\$	16,737.10
-Less Total Claims submitted for Series 2000-2	\$	(16,737.10)
-Less Current Month Claims submitted for all other deals	\$	(171,551.30)
-Less Transfer of Investment Earnings to Available Funds for all Securitizations	\$	(201.28)

Aggregate End of Period Balance	\$	455,526.54
		=====

</TABLE>

*The CSA Reserve account Beginning Balance has been modified to be the Aggregate Beginning Balance of all securitizations, rather than just the individual series' balance.

DVI Receivables XII, L.L.C. 2000-2
SERVICER REPORT
For the Payment Date
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III. CLASS A NOTE AGGREGATE PRINCIPAL BALANCE

<TABLE>	<C>
<S>	
Beginning Aggregate Principal Balance of the Class A Notes	\$52,621,360.71
Class A Overdue Interest, If Any	\$ -
Class A Monthly Interest	\$ 312,000.82
Class A Overdue Principal, If Any	\$ -
Class A Monthly Principal	\$ 2,308,673.60

Ending Aggregate Principal Balance of the Class A Notes	\$50,312,687.11
	=====

</TABLE>

IV. CLASS A NOTE PRINCIPAL BALANCE

<TABLE>	<C>
<S>	
Beginning Principal Balance of the Class A Notes	
Class A1	\$ -
Class A2	\$ -
Class A3	\$ -
Class A4	\$52,621,360.71

	\$52,621,360.71
Class A Monthly Interest	
Class A1 (Actual Number Days/360)	\$ -
Class A2	\$ -
Class A3	\$ -
Class A4	\$ 312,000.82
Class A Monthly Principal	
Class A1	\$ -
Class A2	\$ -
Class A3	\$ -
Class A4	\$ 2,308,673.60

	\$ 2,308,673.60

Ending Principal Balance of the Class A Notes

Class A1		\$	-
Class A2		\$	-
Class A3		\$	-
Class A4	CUSIP 23334YAD	\$50,312,687.11	

		\$50,312,687.11	
		=====	

Class A4			
Interest Paid Per \$1,000	Original Face \$85,804,000		3.6362036
Principal Paid Per \$1,000	Original Face \$85,804,000		26.9063634
Ending Principal	Balance Factor		0.5863676

V. CLASS B NOTE PRINCIPAL BALANCE CUSIP 23334YAE4

<TABLE>			
<S>		<C>	
Beginning Principal Balance of the Class B Notes			\$ 1,309,625.15
Class B Overdue Interest, If Any		\$	-
Class B Monthly Interest		\$	7,708.24
Class B Overdue Principal, If Any		\$	-
Class B Monthly Principal		\$	-

Ending Principal Balance of the Class B Notes			\$ 1,309,625.15
		=====	

Interest Paid Per \$1,000	Original Face \$4,104,000		1.8782250
Principal Paid Per \$1,000	Original Face \$4,104,000		0.0000000
Ending Principal	Balance Factor		0.3191094

VI. CLASS C NOTE PRINCIPAL BALANCE CUSIP 23334YAF1

<TABLE>			
<S>		<C>	
Beginning Principal Balance of the Class C Notes			\$ 2,619,250.33
Class C Overdue Interest, If Any		\$	-
Class C Monthly Interest		\$	15,732.96
Class C Overdue Principal, If Any		\$	-
Class C Monthly Principal		\$	-

Ending Principal Balance of the Class C Notes			\$ 2,619,250.33
		=====	

Interest Paid Per \$1,000	Original Face \$8,208,000		1.9167841
Principal Paid Per \$1,000	Original Face \$8,208,000		0.0000000
Ending Principal	Balance Factor		0.3191094

DVI Receivables XII, L.L.C. 2000-2
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VII. CLASS D NOTE PRINCIPAL BALANCE CUSIP 23334YAG9

<TABLE>			
<S>		<C>	
Beginning Principal Balance of the Class D Notes			\$ 1,746,166.88
Class D Overdue Interest, If Any		\$	-
Class D Monthly Interest		\$	11,194.38
Class D Overdue Principal, If Any		\$	-
Class D Monthly Principal		\$	-

Ending Principal Balance of the Class D Notes			\$ 1,746,166.88
		=====	

Interest Paid Per \$1,000	Original Face \$5,472,000		2.0457575
Principal Paid Per \$1,000	Original Face \$5,472,000		0.0000000
Ending Principal	Balance Factor		0.3191094

VIII. CLASS E NOTE PRINCIPAL BALANCE CUSIP 23334YAH7

<TABLE>			
<S>		<C>	
Beginning Principal Balance of the Class E Notes			\$ 2,182,708.59
Class E Overdue Interest, If Any		\$	-
Class E Monthly Interest		\$	18,674.89
Class E Overdue Principal, If Any		\$	-
Class E Monthly Principal		\$	-

Ending Principal Balance of the Class E Notes			\$ 2,182,708.59

Interest Paid Per \$1,000	Original Face \$6,840,000	2.7302472
Principal Paid Per \$1,000	Original Face \$6,840,000	0.0000000
Ending Principal	Balance Factor	0.3191094

IX. ISSUERS RESIDUAL PRINCIPAL BALANCE

<TABLE>		
<S>		
Beginning Residual Principal Balance	\$	-
Residual Interest	\$	-
Residual Principal	\$	-

Ending Residual Principal Balance	\$	-
=====		

X. PAYMENT TO SERVICER

<TABLE>		
<S>		
-Collection period Servicer Fee	\$	31,272.90
-Servicer Advance Reimbursement	\$	-
-Tax, Maintenance, Late Charges, Bank Interest, and other amounts	\$	39,439.70

Total amounts due to Servicer	\$	70,712.60
=====		

DVI Receivables XII, L.L.C. 2000-2
SERVICER REPORT
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XI. AGGREGATE DISCOUNTED CONTRACT BALANCE

<TABLE>		
<S>		
POOL A (SEE EXHIBIT B)		
Aggregate Discounted Contract Balance at the beginning of the related Collection Period		\$ 35,554,757.83
Portion of ADCB at the BEGINNING of the related Collection Period that is Current	\$33,869,793.64	
Portion of ADCB at the BEGINNING of the related Collection Period that is Delinquent Payments	\$ 1,684,964.19	
Portion of ADCB at the END of the related Collection Period that is Current	\$31,747,328.15	
Portion of ADCB at the END of the related Collection Period that is Delinquent Payments	\$ 1,869,788.46	
Adjustment to ADCB for future payments*		\$ 82,791.91
Aggregate Discounted Contract Balance at the end of the related Collection Period		\$ 33,617,116.61

Decline in Aggregate Discounted Contract Balance		\$ 1,937,641.22
POOL B (SEE EXHIBIT C)		
Aggregate Discounted Contract Balance at the beginning of the related Collection Period		\$ 9,794,239.06
Portion of ADCB at the BEGINNING of the related Collection Period that is Current	\$ 9,436,979.07	
Portion of ADCB at the BEGINNING of the related Collection Period that is Delinquent Payments	\$ 357,259.99	
Portion of ADCB at the END of the related Collection Period that is Current	\$ 8,526,502.57	
Portion of ADCB at the END of the related Collection Period that is Delinquent Payments	\$ 187,448.34	
Adjustment to ADCB for future payments*		\$ 27,372.32
Aggregate Discounted Contract Balance at the end of the related Collection Period		\$ 8,713,950.91

Decline in Aggregate Discounted Contract Balance		\$ 1,080,288.15

AGGREGATE DISCOUNTED CONTRACT BALANCE AT THE END OF THE RELATED COLLECTION PERIOD		\$ 42,331,067.52
=====		

</TABLE>

* The ADCB will consist of the present value of each remaining contract payment

and unpaid balances, taking into account payments received with a future due date.

DVI Receivables XII, L.L.C. 2000-2
SERVICER REPORT
For the Payment Date
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XII. CUMULATIVE DETAIL OF DEFAULTED CONTRACTS

<TABLE> <CAPTION> <S> Lease #	<C> Current Month	<C> Cumulative

(See EXHIBIT A)		
Pool A Total Discounted Present Value	\$ 775,794.16	\$ 18,276,196.95
Pool B Total Discounted Present Value	\$ 464,088.35	\$ 4,904,176.24
a) Discounted Contract Balances of all Defaulted Contracts		\$ 23,180,373.19
b) ADCB at Closing Date		\$273,612,728.90
c) (Cannot Exceed 6% over the Life of the Pool)		8.47%

XIII. CUMULATIVE DETAIL OF DELINQUENT CONTRACTS REPURCHASED

<TABLE> <S> Pool A Repurchases Substitutions	<C>
	\$ 6,674,022.12
	\$ 5,929,947.88
Pool B Repurchases Substitutions	\$ 1,268,224.06 \$ 4,770,073.25

Total	\$ 18,642,267.31
a) Discounted Contract Balances of all Delinquent Contracts Repurchased	\$ 18,642,267.31
b) ADCB at Closing Date	\$273,612,728.90
c) (Cannot Exceed 15% over the Life of the Pool)	6.81%

XIV. CUMULATIVE DETAIL OF SUBSTITUTED CONTRACTS-PREPAYMENTS (POOL A)

<TABLE> <CAPTION> Lease #	Discounted Present Value	Predecessor Lease #	Predecessor Discounted Present Value

<S>	<C>	<C>	<C>
NONE			
Totals:	\$ -		\$ -
a) Discounted Contract Balances of All Prepaid Contracts			\$ -
b) ADCB of Pool A at Closing Date			\$186,735,373.96
c) (Cannot Exceed 10% Over the Life of the Pool)			0.00%

Data for Current Reporting Period Substitutions

a) Total Discounted Contract Balance of Predecessor Receivables	\$ -
b) Total Discounted Contract Balance of Substitute Receivables	\$ -
c) If (a) > (b), amount to be deposited in Collection Account per Contribution & Servicing Agreement 7.02	\$ -

Changes in any of the above detail during the related Collection Period	YES	NO	X
	-----	-----	-----

CUMULATIVE DETAIL OF SUBSTITUTED CONTRACTS-PREPAYMENTS (POOL B)

<TABLE> <CAPTION> Lease #	Discounted Present Value	Predecessor Lease #	Predecessor Discounted Present Value

<S>	<C>	<C>	<C>
NONE			
Totals:	\$ -		\$ -
a) Discounted Contract Balances of All Prepaid Contracts			\$ -
b) ADCB of Pool B at Closing Date			\$ 86,877,354.94

c) (Cannot Exceed 10% Over the Life of the Pool Unless Rating Agency Approves)

0.00%

Data for Current Reporting Period Substitutions

a) Total Discounted Contract Balance of Predecessor Receivables	\$	-
b) Total Discounted Contract Balance of Substitute Receivables	\$	-
c) If (a) > (b), amount to be deposited in Collection Account per Contribution & Servicing Agreement 7.02	\$	-

Changes in any of the above detail during the related Collection Period	YES	NO	X
	-----	-----	-----

</TABLE>

DVI Receivables XII, L.L.C. 2000-2
SERVICER REPORT
For the Payment Date
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XV. CUMULATIVE DETAIL OF SUBSTITUTED CONTRACTS-NON-PERFORMING (POOL A)

<TABLE>
<CAPTION>

Lease #	Discounted Present Value	Predecessor Leasee #	Predecessor Discounted Present Value
<S>	<C>	<C>	<C>
1528-004	\$ 194,560.17	2042-202	\$ 981,403.44
2826-001	\$ 789,368.50		\$ -
2875-008	\$ 735,842.45	2314-004	\$ 707,303.41
2709-202	\$ 390,173.53	2041-201	\$ 526,898.39
2712-201	\$ 123,333.71	2041-202	\$ 87,853.47
2712-202	\$ 102,100.09		\$ -
3323-001	\$1,018,210.69	2659-001	\$ 567,212.03
Cash	\$ 116,213.37	2660-001	\$ 567,212.03
3694-003	\$ 607,349.06	973-021	\$ 154,974.48
3698-002	\$ 506,124.29	973-022	\$ 31,639.99
3702-002	\$1,418,075.66	973-023	\$ 49,476.32
	-----		-----
		973-026	\$ 56,668.18
		1969-102	\$ 487,002.62
		2590-001	\$ 1,261,454.31
		1081-501	\$ 326,796.30
		1081-503	\$ 124,052.91
	-----		-----
Totals:	\$6,001,351.52		\$ 5,929,947.88

a) Discounted Contract Balances of All Non-Performing Contracts	\$ 5,929,947.88
b) ADCB of Pool A at Closing Date	\$186,735,373.96
c) (Cannot Exceed 10% Over the Life of the Pool)	3.18%

Data for Current Reporting Period Substitutions

a) Total Discounted Contract Balance of Predecessor Receivables	\$	-
b) Total Discounted Contract Balance of Substitute Receivables	\$	-
c) If (a) > (b), amount to be deposited in Collection Account per Contribution & Servicing Agreement 7.02	\$	-

Changes in any of the above detail during the related Collection Period	YES	NO	X
	-----	-----	-----

CUMULATIVE DETAIL OF SUBSTITUTED CONTRACTS -GENERAL RIGHTS (POOL B)

</TABLE>

<TABLE>
<CAPTION>

Lease #	Discounted Present Value	Predecessor Leasee #	Predecessor Discounted Present Value
<S>	<C>	<C>	<C>
3313-001	\$1,103,064.69	1004-501	\$ 60,739.26
3313-003	\$1,035,735.31	1004-502	\$ 60,739.26
3309-002	\$ 998,471.79	2786-001	\$ 3,010,223.86
3702-005	\$ 911,603.03	2140-501	\$ 1,338,784.65
3718-001	\$ 809,799.2	2445-002	\$ 224,427.12
	-----	2671-001	\$ 75,159.10
	-----		-----
Totals:	\$4,858,673.84		\$ 4,770,073.25

a) Discounted Contract Balances of all Contracts Substituted	\$ 4,770,073.25
b) ADCB of Pool B at Closing Date	\$ 86,877,354.94
c) (Cannot Exceed 10% Over the Life of the Pool)	5.49%

Data for Current Reporting Period Substitutions

a) Total Discounted Contract Balance of Predecessor Receivables	\$	-	
b) Total Discounted Contract Balance of Substitute Receivables	\$	-	
c) If (a) > (b), amount to be deposited in Collection Account per Contribution & Servicing Agreement 7.02	\$	-	
Changes in any of the above detail during the related Collection Period	YES	NO	X

</TABLE>

DVI Receivables XII, L.L.C. 2000-2
SERVICER REPORT
For the Payment Date
May 12, 2004

XVI. POOL PERFORMING MEASUREMENTS

<TABLE>		
<S>		<C>
1	Aggregate Discounted Contract Balance	
	Contracts Delinquent > 90 days	
	- This Month :	\$ 7,122,153.03
	-1 Month Prior :	\$ 7,989,888.40
	-2 Months Prior :	\$ 5,384,388.86
	Total	\$ 20,496,430.29
	a) 3 Month Average:	\$ 6,832,143.43
	Total Outstanding Contracts	
	- This Month :	\$ 42,331,067.52
	-1 Month Prior :	\$ 45,348,996.89
	-2 Months Prior :	\$ 50,412,812.28
	Total	\$138,092,876.69
	b) 3 Month Average:	\$ 46,030,958.90
	c) a/b	14.84%
2.	Does a Delinquency Condition Exist (1c > 6%)?	YES
3.	Restricting Event Check	
	A. A Delinquency Condition Exists for Current Period?	YES
	B. An Indenture Event of Default has occurred and is then Continuing? *	NO
4.	Has a Servicer Event of Default Occurred? *	NO
5.	Amortization Event?	YES
6.	Aggregate Discounted Contract Balance at Closing Date	\$273,612,728.90
	Aggregate Discounted Contract Balances (A.D.C.B.) of Contracts listed as more than:	
	A.D.C.B **	
	30 Days Overdue	\$ 4,956,579.08
	60 Days Overdue	\$ 634,380.24
	90 Days Overdue	\$ 336,149.91
	120 Days Overdue	\$ 2,817,931.91
	150 Days Overdue	\$ 3,968,071.22
	180 Days Overdue	\$ -
		\$ 12,713,112.34
	% OF TOTAL	\$ 42,331,067.52
	A.D.C.B	
	30 Days Overdue	11.709%
	60 Days Overdue	1.499%
	90 Days Overdue	0.794%
	120 Days Overdue	6.657%
	150 Days Overdue	9.374%
	180 Days Overdue	0.000%

</TABLE>

*Pursuant to the Settlement Agreement, any Indenture or Contribution & Servicing Agreement event of default listed under Section XVI that occurred prior to February 24, 2004 are waived.

**Previously reported ADCB calculations were based on scheduled present value and calculations on this report and going forward will include the present value of each remaining contract payment and unpaid balances.

DVI Receivables XII, L.L.C. 2000-2
SERVICER REPORT
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EXHIBIT # A - DETAIL ON DEFAULTED CONTRACTS

<TABLE>
<CAPTION>

DEFAULT MONTH	CONTRACT #	POOL	DISCOUNTED CONTRACT BALANCE
-----	-----	-----	-----
<S>	<C>	<C>	<C>
Aug-03	2000664-003	A	\$ 29,026.29
Aug-03	2002653-001	A	\$ 6,846.79
Aug-03	9900071-001	A	\$ 107,037.29
Aug-03	2000664-002	A	\$ 3,755.12
Aug-03	2002513-001	A	\$ 7,015.31
Aug-03	9900071-002	A	\$ 21,303.10
Aug-03	9900978-003	A	\$ 1,690.00
Sep-03	2002784-001	B	\$ 102,574.45
Nov-03	2000600-001	A	\$ 7,127.42
Nov-03	9901545-701	B	\$ 8,907.72
Dec-03	0002623-002	A	\$ 86,716.77
Dec-03	0002625-001	A	\$ 999,096.46
Dec-03	0002676-001	A	\$ 956,619.81
Dec-03	0002676-002	A	\$ 17,201.36
Dec-03	2000710-001	A	\$ 16,723.38
Dec-03	2001224-001	A	\$ 21,463.26
Dec-03	2001660-001	A	\$ 36,773.94
Dec-03	2001889-001	A	\$ 670.81
Dec-03	2003134-001	A	\$ 2,758.18
Dec-03	0003309-002	B	\$ 683,867.46
Dec-03	0003313-001	B	\$ 755,504.29
Dec-03	0003313-003	B	\$ 709,389.81
Jan-04	0001831-008	A	\$ 56,578.82
Jan-04	0002615-001	A	\$ 43,198.03
Jan-04	0002623-001	A	\$ 689,541.66
Jan-04	0002681-001	A	\$ 1,849,882.51
Jan-04	0003323-001	A	\$ 674,450.44
Jan-04	0003694-003	A	\$ 615,058.71
Jan-04	0003698-002	A	\$ 512,549.00
Jan-04	0003702-002	A	\$ 1,497,949.65
Jan-04	2000892-001	A	\$ 51,260.53
Jan-04	2000892-002	A	\$ 9,169.52
Jan-04	0002405-003	A	\$ 2,034,429.31
Jan-04	0002534-001	A	\$ 937,713.43
Jan-04	0002534-002	A	\$ 251,830.26
Jan-04	0002534-003	A	\$ 111,453.47
Jan-04	0004282-402	A	\$ 133,698.66
Jan-04	0003702-005	B	\$ 961,825.35
Jan-04	0003718-001	B	\$ 820,078.56
Jan-04	2002718-001	B	\$ 7,001.94
Jan-04	0001831-009	B	\$ 51,517.59
Feb-04	2001842-001	A	\$ 20,049.06
Feb-04	1669-003	A	\$ 816,705.92
Feb-04	2405-007	A	\$ 2,163,930.48
Feb-04	1574-008	A	\$ 1,092,932.26
Feb-04	2586-002	A	\$ 310,978.46
Feb-04	2586-001	A	\$ 316,686.13
Feb-04	2103-003	A	\$ 237,303.58
Feb-04	3200-003	A	\$ 558,307.41
Feb-04	2530-005	A	\$ 5,270.52
Feb-04	2530-004	A	\$ 13,146.64
Feb-04	2001326-001	A	\$ 14,196.23
Feb-04	2001842-002	A	\$ 20,234.25
Feb-04	2002100-001	A	\$ 1,917.00
Feb-04	9700365-502	A	\$ 1,521.92
Feb-04	9906114-001	A	\$ 883.55
Feb-04	0002762-001	B	\$ 79,142.43
Feb-04	2586-003	B	\$ 32,493.18

003-9604071-702	\$	-	\$	-	\$	-	\$	-
003-9702419-002	\$	-	\$	215.71	\$	-	\$	215.71
003-2001767-001	\$	308.56	\$	310.53	\$	-	\$	310.53
003-2001355-001	\$	439.93	\$	442.74	\$	-	\$	-
001-0001845-006	\$	1,015.71	\$	2,167.04	\$	-	\$	2,167.04
001-0002167-004	\$	1,511.35	\$	-	\$	-	\$	-
003-2002084-002	\$	2,854.76	\$	-	\$	-	\$	-
003-2002211-001	\$	619.50	\$	-	\$	310.74	\$	-
003-2003000-001	\$	398.58	\$	-	\$	319.88	\$	87.95
003-9804571-002	\$	487.95	\$	-	\$	326.33	\$	-
003-2002703-001	\$	712.91	\$	-	\$	357.59	\$	-
003-2001622-001	\$	797.26	\$	-	\$	399.90	\$	-
003-2002084-001	\$	885.12	\$	-	\$	443.97	\$	-
001-0002498-002	\$	930.52	\$	-	\$	466.74	\$	-
003-2003469-001	\$	814.13	\$	-	\$	544.48	\$	-
003-9900517-701	\$	735.70	\$	392.42	\$	553.53	\$	588.63
003-2003369-001	\$	742.99	\$	188.72	\$	559.01	\$	-
003-2002399-001	\$	840.41	\$	-	\$	562.05	\$	-
003-2003710-001	\$	780.43	\$	198.23	\$	587.18	\$	198.23
003-2002558-001	\$	834.17	\$	-	\$	627.61	\$	-
003-2002475-001	\$	1,007.41	\$	-	\$	673.74	\$	-
003-2003123-001	\$	1,364.91	\$	-	\$	686.80	\$	-
003-2002946-001	\$	1,027.85	\$	-	\$	687.41	\$	-
003-2001475-001	\$	1,558.73	\$	-	\$	784.32	\$	-
003-2003006-002	\$	1,166.22	\$	-	\$	935.94	\$	-
003-2001083-002	\$	1,021.59	\$	-	\$	945.97	\$	-
003-9900105-501	\$	1,516.21	\$	-	\$	1,014.02	\$	545.14
001-0002491-002	\$	2,123.86	\$	-	\$	1,065.31	\$	-
003-2001278-001	\$	1,282.90	\$	-	\$	1,187.94	\$	-
003-2001645-005	\$	1,313.84	\$	-	\$	1,240.43	\$	-
003-9603204-003	\$	1,635.74	\$	-	\$	1,312.74	\$	-
003-2000408-001	\$	1,606.89	\$	-	\$	1,487.94	\$	-
003-9704402-002	\$	1,593.75	\$	-	\$	1,498.82	\$	-
003-2001303-003	\$	1,740.70	\$	130.37	\$	1,621.44	\$	130.37
003-2003055-001	\$	3,535.12	\$	1,918.33	\$	1,773.18	\$	1,918.33
003-2000637-001	\$	2,041.93	\$	-	\$	1,843.53	\$	-
003-9902426-003	\$	2,761.39	\$	-	\$	1,846.78	\$	-
003-9902353-002	\$	2,244.94	\$	-	\$	1,876.71	\$	-
003-0000011-000	\$	2,081.91	\$	-	\$	1,965.57	\$	-
003-9700511-003	\$	2,128.63	\$	-	\$	1,971.06	\$	-
003-2001078-001	\$	2,578.61	\$	-	\$	2,069.43	\$	-
003-9901086-002	\$	2,859.31	\$	-	\$	2,647.66	\$	-

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DVI Receivables XII, L.L.C. 2000-2
SERVICER REPORT
For the Payment Date
May 12, 2004

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001-0001892-005	\$	4,069.34	\$	-	\$	2,721.51	\$	-
003-2001875-001	\$	2,943.57	\$	650.37	\$	2,741.90	\$	429.91
003-2001991-001	\$	2,982.83	\$	-	\$	2,778.47	\$	-
003-2002411-001	\$	3,112.61	\$	-	\$	2,899.36	\$	-
003-2002472-001	\$	3,112.61	\$	249.46	\$	2,899.36	\$	-
003-9902264-001	\$	3,183.99	\$	-	\$	2,927.84	\$	276.47
003-2002078-001	\$	3,173.23	\$	-	\$	2,955.82	\$	-
003-2002095-001	\$	5,944.62	\$	3,000.80	\$	2,981.77	\$	3,000.80
003-2002248-002	\$	3,187.03	\$	-	\$	2,983.90	\$	-
003-2001575-001	\$	3,266.88	\$	262.67	\$	3,025.06	\$	262.67
003-9805269-002	\$	3,277.20	\$	279.31	\$	3,034.62	\$	-
003-2001691-001	\$	3,459.02	\$	-	\$	3,036.21	\$	-
003-2001320-001	\$	3,313.32	\$	-	\$	3,046.77	\$	-
003-2000510-001	\$	3,435.53	\$	-	\$	3,101.73	\$	-
003-2000146-001	\$	3,414.57	\$	-	\$	3,113.93	\$	322.43
003-2000814-001	\$	3,440.13	\$	-	\$	3,204.44	\$	-
003-9703482-303	\$	3,496.55	\$	-	\$	3,215.26	\$	-
003-2002935-001	\$	3,436.88	\$	515.74	\$	3,217.82	\$	257.87
003-2000538-001	\$	3,546.94	\$	669.86	\$	3,234.65	\$	334.93
003-2001678-001	\$	3,502.89	\$	-	\$	3,262.90	\$	-
003-9900556-002	\$	3,586.49	\$	-	\$	3,297.97	\$	-
003-2001689-001	\$	3,586.49	\$	-	\$	3,297.97	\$	-
003-2001692-001	\$	3,586.49	\$	-	\$	3,297.97	\$	-
003-2001694-001	\$	3,586.49	\$	-	\$	3,297.97	\$	-
003-9702110-002	\$	3,586.49	\$	-	\$	3,297.97	\$	-
003-9703788-002	\$	5,115.49	\$	1,726.98	\$	3,421.17	\$	-
003-9901036-002	\$	3,798.08	\$	-	\$	3,429.06	\$	-
003-9800998-002	\$	3,793.16	\$	-	\$	3,567.23	\$	-
003-2001816-002	\$	3,880.08	\$	290.60	\$	3,614.25	\$	-
003-2000760-001	\$	4,022.86	\$	-	\$	3,699.23	\$	370.27
003-2002108-001	\$	3,978.80	\$	-	\$	3,725.20	\$	-

003-2001146-001	\$	4,061.78	\$	352.69	\$	3,735.02	\$	-
003-2000974-001	\$	4,114.41	\$	-	\$	3,783.42	\$	-
003-2000027-001	\$	4,166.14	\$	315.30	\$	3,799.34	\$	354.35
003-9900997-404	\$	4,189.76	\$	-	\$	3,820.88	\$	-
003-2000472-002	\$	4,203.21	\$	-	\$	3,833.14	\$	-
003-2001437-001	\$	4,201.83	\$	-	\$	3,863.80	\$	-
003-2002969-001	\$	4,089.76	\$	-	\$	3,897.40	\$	-
003-9804066-003	\$	4,309.24	\$	-	\$	3,990.27	\$	-
003-9902133-006	\$	4,402.33	\$	-	\$	4,048.17	\$	-
003-9902133-007	\$	4,402.33	\$	-	\$	4,048.17	\$	-
003-9902133-008	\$	4,402.33	\$	-	\$	4,048.17	\$	-
003-2002972-002	\$	4,371.40	\$	329.52	\$	4,092.78	\$	313.04
003-2002686-001	\$	4,408.20	\$	-	\$	4,127.23	\$	-
001-0001220-004	\$	5,509.28	\$	1,399.37	\$	4,145.08	\$	1,399.37
003-9701589-002	\$	4,577.36	\$	459.24	\$	4,174.35	\$	-
003-0001016-005	\$	4,512.96	\$	-	\$	4,203.77	\$	-
003-0001016-006	\$	4,512.96	\$	-	\$	4,203.77	\$	-
003-2000042-003	\$	4,524.28	\$	-	\$	4,235.91	\$	-
003-2001625-001	\$	4,643.67	\$	-	\$	4,299.95	\$	-
003-2001175-001	\$	4,700.49	\$	-	\$	4,322.35	\$	-
003-2001838-001	\$	4,664.64	\$	-	\$	4,345.06	\$	-
001-0002496-005	\$	4,636.43	\$	-	\$	4,360.28	\$	-
003-2000694-001	\$	4,790.90	\$	-	\$	4,405.48	\$	-
003-2003144-001	\$	4,720.90	\$	653.76	\$	4,439.71	\$	-
003-2001797-002	\$	4,723.63	\$	-	\$	4,442.28	\$	-
003-2002386-001	\$	5,905.46	\$	-	\$	4,443.16	\$	1,629.38
003-2003202-001	\$	4,825.68	\$	988.55	\$	4,538.26	\$	-
003-2002201-001	\$	4,960.57	\$	387.05	\$	4,593.39	\$	-
003-2003188-001	\$	4,871.49	\$	-	\$	4,599.28	\$	-
003-2002118-001	\$	4,912.46	\$	-	\$	4,599.35	\$	-

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DVI Receivables XII, L.L.C. 2000-2
SERVICER REPORT
For the Payment Date
May 12, 2004

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003-2000048-001	\$	4,924.87	\$	-	\$	4,610.97	\$	-
003-2001703-001	\$	4,980.28	\$	-	\$	4,639.07	\$	-
003-2002519-001	\$	5,398.29	\$	-	\$	4,641.75	\$	-
003-4101079-003	\$	5,101.36	\$	-	\$	4,723.76	\$	-
003-2000446-001	\$	5,273.59	\$	236.16	\$	4,761.20	\$	-
003-2000693-001	\$	5,205.50	\$	439.25	\$	4,786.72	\$	-
003-2000879-001	\$	5,226.69	\$	-	\$	4,806.21	\$	453.84
003-2002184-001	\$	6,456.83	\$	-	\$	4,858.00	\$	-
003-2001001-001	\$	5,344.96	\$	464.11	\$	4,914.97	\$	-
003-9901649-731	\$	5,246.79	\$	-	\$	4,934.28	\$	374.55
003-2000896-001	\$	5,376.06	\$	-	\$	4,943.56	\$	-
003-2001010-001	\$	5,405.88	\$	-	\$	4,970.99	\$	-
003-2001131-001	\$	5,414.78	\$	-	\$	5,013.98	\$	-
003-9701248-002	\$	5,414.78	\$	-	\$	5,013.98	\$	-
003-2001701-001	\$	5,384.18	\$	403.25	\$	5,015.30	\$	-
003-2000966-001	\$	5,412.84	\$	-	\$	5,090.44	\$	-
001-0002142-002	\$	6,766.04	\$	1,425.75	\$	5,090.64	\$	3,144.34
003-3061457-002	\$	5,721.41	\$	-	\$	5,217.67	\$	-
003-2000048-002	\$	5,612.76	\$	197.22	\$	5,228.22	\$	197.22
003-9901840-005	\$	5,685.27	\$	425.80	\$	5,295.76	\$	-
003-9802419-002	\$	5,739.64	\$	-	\$	5,314.79	\$	-
003-2000417-001	\$	5,771.12	\$	-	\$	5,375.73	\$	-
003-2000417-002	\$	5,771.12	\$	-	\$	5,375.73	\$	-
003-2001227-001	\$	5,841.25	\$	-	\$	5,408.88	\$	-
003-2001281-001	\$	5,813.04	\$	-	\$	5,414.78	\$	-
003-2001520-001	\$	5,848.96	\$	1,006.40	\$	5,416.02	\$	503.20
003-9804434-002	\$	5,880.43	\$	-	\$	5,445.16	\$	-
003-9901387-002	\$	5,823.03	\$	-	\$	5,476.20	\$	-
003-2002751-001	\$	5,886.74	\$	339.39	\$	5,557.81	\$	-
003-2001118-001	\$	6,100.44	\$	-	\$	5,648.88	\$	-
003-2001622-002	\$	6,096.24	\$	-	\$	5,678.57	\$	-
003-2001539-001	\$	6,218.60	\$	650.00	\$	5,758.29	\$	525.00
003-2001083-001	\$	6,287.13	\$	-	\$	5,781.35	\$	545.92
001-0002546-008	\$	6,233.37	\$	411.06	\$	5,862.10	\$	411.06
003-2000559-001	\$	6,518.95	\$	-	\$	5,944.99	\$	-
003-2000012-002	\$	6,399.73	\$	-	\$	5,961.27	\$	-
003-2001693-001	\$	7,172.99	\$	-	\$	6,015.20	\$	-
001-0002452-004	\$	6,485.40	\$	-	\$	6,099.11	\$	-
003-2000941-001	\$	6,597.06	\$	-	\$	6,108.74	\$	-
003-2002956-001	\$	6,503.67	\$	-	\$	6,140.26	\$	-
003-2002922-001	\$	6,568.16	\$	-	\$	6,149.51	\$	-
003-2001797-001	\$	6,797.22	\$	-	\$	6,331.53	\$	-
003-2002550-001	\$	6,883.60	\$	1,031.10	\$	6,411.99	\$	-
003-2000741-003	\$	7,835.40	\$	-	\$	6,451.27	\$	-

003-2002591-001	\$	6,890.88	\$	-	\$	6,451.67	\$	-
003-2000015-001	\$	7,075.56	\$	3,071.90	\$	6,506.34	\$	3,686.28
003-2002648-001	\$	7,574.80	\$	-	\$	6,513.23	\$	-
003-2001186-001	\$	7,124.48	\$	-	\$	6,670.37	\$	-
003-2000678-001	\$	7,206.48	\$	-	\$	6,673.05	\$	579.43
003-2002115-001	\$	7,105.91	\$	445.17	\$	6,682.67	\$	468.60
003-2001312-001	\$	7,298.06	\$	-	\$	6,710.95	\$	-
003-1111047-005	\$	7,298.89	\$	-	\$	6,758.62	\$	-
003-2001230-001	\$	7,327.37	\$	-	\$	6,785.00	\$	-
003-9905930-621	\$	7,317.28	\$	2,751.50	\$	6,850.89	\$	3,301.80
003-2001618-001	\$	7,449.88	\$	-	\$	6,898.43	\$	-
003-2002871-001	\$	9,177.08	\$	-	\$	6,904.66	\$	-
003-2001212-002	\$	7,314.82	\$	-	\$	6,936.68	\$	-
003-2001621-001	\$	7,512.06	\$	646.28	\$	6,956.02	\$	646.28
003-2000521-001	\$	7,549.38	\$	-	\$	6,990.57	\$	-
003-9905995-002	\$	7,556.59	\$	651.62	\$	6,997.25	\$	-
003-2000652-001	\$	7,653.69	\$	-	\$	7,037.97	\$	-
001-0002549-005	\$	7,773.69	\$	-	\$	7,148.32	\$	-

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DVI Receivables XII, L.L.C. 2000-2
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003-2001303-001	\$	7,792.07	\$	583.59	\$	7,258.22	\$	583.59
003-2002336-001	\$	8,294.17	\$	-	\$	7,302.99	\$	-
003-2001036-001	\$	8,021.30	\$	1,507.92	\$	7,376.00	\$	-
003-9801156-002	\$	8,403.20	\$	580.49	\$	7,398.99	\$	-
003-2002045-001	\$	8,010.51	\$	-	\$	7,461.69	\$	-
003-2000572-001	\$	8,956.45	\$	-	\$	7,510.79	\$	-
003-9906032-188	\$	8,198.08	\$	-	\$	7,538.56	\$	-
003-2002039-001	\$	8,120.19	\$	-	\$	7,716.84	\$	-
003-2001612-001	\$	8,522.27	\$	1,480.00	\$	7,836.67	\$	740.00
003-2000472-003	\$	8,619.47	\$	-	\$	7,926.05	\$	-
003-2000346-002	\$	9,108.06	\$	567.07	\$	8,599.13	\$	567.07
003-2000455-001	\$	9,342.20	\$	796.22	\$	8,650.68	\$	-
003-2000455-002	\$	9,342.20	\$	-	\$	8,650.68	\$	-
003-9901840-002	\$	9,613.66	\$	-	\$	8,679.59	\$	-
001-0002613-004	\$	9,239.60	\$	-	\$	8,753.58	\$	-
003-9800940-003	\$	9,463.07	\$	-	\$	8,814.74	\$	708.74
003-2002676-001	\$	9,419.26	\$	1,005.52	\$	8,951.39	\$	1,533.52
003-2000012-003	\$	9,848.94	\$	-	\$	9,174.17	\$	-
003-9800962-004	\$	9,959.46	\$	-	\$	9,222.25	\$	869.86
003-2002430-001	\$	9,732.35	\$	545.55	\$	9,248.92	\$	-
003-2000572-002	\$	9,914.91	\$	743.92	\$	9,282.95	\$	743.92
003-2000934-001	\$	9,938.44	\$	-	\$	9,304.98	\$	-
003-9700968-002	\$	10,308.14	\$	1,067.35	\$	9,306.59	\$	1,067.35
003-2003851-001	\$	9,946.46	\$	1,311.84	\$	9,354.03	\$	655.92
003-9801976-003	\$	10,203.97	\$	-	\$	9,448.67	\$	-
003-2003058-001	\$	10,870.11	\$	-	\$	9,480.00	\$	-
003-2000485-001	\$	10,629.39	\$	-	\$	9,693.53	\$	-
003-2002032-001	\$	10,534.70	\$	-	\$	9,812.95	\$	-
003-2002186-001	\$	11,109.41	\$	-	\$	10,401.31	\$	-
003-2002033-001	\$	11,166.78	\$	836.34	\$	10,401.72	\$	836.34
003-2002327-001	\$	11,166.78	\$	-	\$	10,401.72	\$	-
003-2001424-001	\$	11,166.78	\$	-	\$	10,401.72	\$	-
003-2001699-001	\$	11,431.01	\$	808.24	\$	10,639.06	\$	-
003-9902329-001	\$	11,413.17	\$	-	\$	10,685.71	\$	-
003-2001212-001	\$	11,566.59	\$	930.00	\$	10,710.42	\$	-
003-2001183-001	\$	11,454.38	\$	-	\$	10,724.30	\$	-
001-0002561-001	\$	11,706.63	\$	2,823.78	\$	10,840.10	\$	3,765.04
003-2001893-001	\$	12,015.55	\$	1,781.58	\$	11,249.70	\$	890.79
003-2001792-001	\$	12,265.11	\$	-	\$	11,483.36	\$	-
003-2001704-001	\$	12,494.37	\$	935.77	\$	11,638.35	\$	935.77
003-2001595-001	\$	12,682.21	\$	-	\$	11,743.46	\$	-
003-2003033-001	\$	12,487.66	\$	-	\$	11,867.37	\$	-
003-2002989-001	\$	12,682.37	\$	-	\$	11,926.99	\$	-
003-2001240-001	\$	12,737.87	\$	-	\$	11,979.18	\$	-
003-2002566-001	\$	12,806.32	\$	-	\$	11,990.06	\$	-
003-2002595-001	\$	12,948.93	\$	1,816.00	\$	12,123.58	\$	2,724.00
003-2003086-001	\$	13,769.03	\$	951.22	\$	12,123.58	\$	-
001-0002562-001	\$	13,141.51	\$	3,169.89	\$	12,168.77	\$	4,226.52
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001-0002563-001	\$	13,534.78	\$	480.46	\$	12,532.92	\$	491.34
003-2003773-001	\$	14,583.94	\$	-	\$	12,948.93	\$	-
003-2000991-001	\$	17,223.03	\$	-	\$	12,958.29	\$	-
003-2000997-004	\$	13,863.19	\$	-	\$	12,979.58	\$	-
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003-9906023-231	\$	14,681.57	\$	-	\$	13,500.47	\$	-
001-0001156-002	\$	17,944.41	\$	-	\$	13,501.03	\$	-

003-2003193-001	\$	14,494.64	\$	-	\$	13,631.31	\$	-
003-2002988-001	\$	14,595.17	\$	-	\$	13,725.86	\$	-
003-2003803-001	\$	15,787.11	\$	-	\$	14,017.21	\$	-
003-2001740-001	\$	15,062.38	\$	993.29	\$	14,165.24	\$	-
003-2000740-001	\$	15,784.01	\$	-	\$	14,394.32	\$	-
003-2000778-002	\$	15,621.13	\$	-	\$	14,550.89	\$	-

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DVI Receivables XII, L.L.C. 2000-2
SERVICER REPORT
For the Payment Date
May 12, 2004

<TABLE>

<S>	<C>	<C>	<C>	<C>				
003-2003816-001	\$	15,458.98	\$	859.51	\$	14,595.17	\$	859.51
003-2000646-001	\$	16,426.30	\$	-	\$	14,980.06	\$	-
003-2001086-001	\$	16,464.31	\$	-	\$	15,336.30	\$	-
001-0002605-002	\$	16,318.24	\$	871.70	\$	15,550.70	\$	871.70
001-0002564-002	\$	16,486.67	\$	-	\$	15,818.91	\$	-
003-2003390-001	\$	17,068.75	\$	-	\$	16,052.10	\$	-
001-0002595-002	\$	17,341.29	\$	-	\$	16,235.99	\$	1,216.00
001-0002613-003	\$	17,258.55	\$	-	\$	16,350.72	\$	-
003-2001927-001	\$	17,445.58	\$	-	\$	16,406.49	\$	-
001-0002461-003	\$	18,107.67	\$	-	\$	16,867.07	\$	-
003-2002177-001	\$	17,896.00	\$	-	\$	16,896.03	\$	-
003-2001477-001	\$	18,265.09	\$	1,367.97	\$	17,013.71	\$	-
003-2002565-001	\$	18,085.37	\$	-	\$	17,074.81	\$	-
003-2001049-001	\$	18,714.45	\$	-	\$	17,208.91	\$	1,718.44
003-2003019-002	\$	18,440.67	\$	1,293.09	\$	17,265.29	\$	1,293.09
003-2000462-001	\$	19,727.68	\$	-	\$	17,810.92	\$	-
003-9905735-731	\$	19,066.86	\$	-	\$	17,851.57	\$	-
003-2001199-001	\$	19,388.10	\$	-	\$	18,233.31	\$	-
003-2001870-001	\$	19,674.12	\$	2,947.00	\$	18,326.20	\$	4,420.50
001-0002496-006	\$	19,807.83	\$	-	\$	18,765.90	\$	-
001-0001830-012	\$	20,581.36	\$	-	\$	18,827.09	\$	-
003-2002390-001	\$	20,164.53	\$	-	\$	18,879.28	\$	-
001-0002614-003	\$	19,682.56	\$	887.14	\$	18,921.06	\$	887.14
003-2000988-001	\$	20,244.82	\$	1,544.52	\$	18,954.45	\$	-
003-2003334-001	\$	20,719.47	\$	1,402.87	\$	19,561.73	\$	1,402.87
003-2000673-003	\$	21,034.02	\$	1,697.45	\$	19,592.93	\$	1,697.46
003-9604714-002	\$	21,503.77	\$	-	\$	20,133.16	\$	-
003-2002154-001	\$	21,553.97	\$	1,511.40	\$	20,180.16	\$	1,511.40
003-2003573-001	\$	21,972.83	\$	1,449.00	\$	20,664.09	\$	1,449.00
003-2003059-001	\$	24,760.11	\$	-	\$	21,593.70	\$	-
003-2001154-001	\$	23,345.55	\$	-	\$	22,041.07	\$	-
003-2001303-002	\$	23,642.34	\$	-	\$	22,135.42	\$	-
003-2000215-001	\$	24,820.43	\$	2,155.19	\$	22,823.67	\$	-
003-2000673-001	\$	25,090.42	\$	2,173.72	\$	23,233.21	\$	2,173.72
001-0001640-006	\$	26,022.18	\$	2,259.54	\$	23,928.75	\$	-
001-0001946-005	\$	26,022.18	\$	2,259.54	\$	23,928.75	\$	2,259.54
003-2000720-001	\$	26,050.97	\$	3,682.90	\$	23,955.23	\$	2,398.24
003-2003416-001	\$	25,610.70	\$	1,756.25	\$	24,085.29	\$	-
003-2003226-001	\$	24,765.70	\$	-	\$	24,249.69	\$	-
003-2002597-001	\$	26,079.74	\$	1,783.58	\$	24,707.89	\$	1,783.58
003-2002424-002	\$	27,295.42	\$	1,914.00	\$	25,555.66	\$	-
003-2003725-001	\$	27,225.77	\$	-	\$	25,873.41	\$	-
003-2000731-001	\$	28,987.61	\$	-	\$	27,261.05	\$	-
003-2000838-001	\$	29,595.54	\$	-	\$	27,404.86	\$	-
003-2001816-001	\$	30,507.69	\$	-	\$	28,249.49	\$	-
003-2000279-002	\$	30,702.84	\$	-	\$	28,599.33	\$	-
003-2000144-001	\$	31,427.95	\$	-	\$	28,899.64	\$	-
001-0004282-403	\$	32,499.64	\$	-	\$	29,069.64	\$	-
003-2003315-001	\$	31,433.22	\$	-	\$	29,871.87	\$	-
001-0002520-004	\$	31,974.32	\$	-	\$	30,187.69	\$	-
003-2002972-001	\$	32,336.80	\$	2,437.57	\$	30,275.71	\$	2,437.57
001-0002359-002	\$	32,807.60	\$	-	\$	30,853.52	\$	2,163.50
003-2000942-001	\$	33,271.14	\$	-	\$	31,412.05	\$	-
003-2000663-001	\$	34,797.49	\$	2,606.17	\$	32,413.44	\$	2,606.17
001-0002520-002	\$	35,802.76	\$	-	\$	32,922.50	\$	-
003-2002632-001	\$	35,130.99	\$	2,131.75	\$	33,385.97	\$	2,131.75
001-0001586-013	\$	37,359.26	\$	1,874.32	\$	35,846.09	\$	1,874.33
003-2000971-001	\$	39,053.43	\$	-	\$	35,911.66	\$	-
003-9801108-002	\$	38,615.16	\$	2,139.08	\$	36,315.18	\$	-
001-0002633-002	\$	38,751.67	\$	-	\$	37,252.40	\$	-
001-0002626-002	\$	40,011.41	\$	-	\$	38,129.46	\$	-
003-2000997-001	\$	43,226.21	\$	-	\$	40,026.58	\$	-

</TABLE>

DVI Receivables XII, L.L.C. 2000-2
SERVICER REPORT

For the Payment Date
May 12, 2004

<TABLE>

<S>	<C>	<C>	<C>	<C>	<C>
001-0002546-002	\$ 42,613.49	\$ -	\$ -	\$ 40,075.36	\$ -
001-0002498-003	\$ 44,835.65	\$ -	\$ -	\$ 42,330.37	\$ -
003-2003488-001	\$ 45,436.44	\$ 6,087.38	\$ -	\$ 42,730.17	\$ 5,687.88
025-0004436-402	\$ 46,179.89	\$ -	\$ -	\$ 43,236.46	\$ -
003-2003709-002	\$ 46,577.55	\$ -	\$ -	\$ 44,497.85	\$ -
003-9702364-004	\$ 48,070.30	\$ 3,360.19	\$ -	\$ 45,207.15	\$ -
001-0001973-005	\$ 50,612.62	\$ 4,103.38	\$ -	\$ 47,145.05	\$ 1,504.31
001-0002165-003	\$ 51,179.05	\$ -	\$ -	\$ 47,390.74	\$ -
001-0000904-507	\$ 51,071.26	\$ -	\$ -	\$ 47,572.26	\$ -
003-2003056-001	\$ 52,981.78	\$ -	\$ -	\$ 50,021.32	\$ -
003-2000995-002	\$ 54,414.98	\$ -	\$ -	\$ 51,173.92	\$ -
001-0002613-002	\$ 62,840.17	\$ 4,144.00	\$ -	\$ 55,330.54	\$ -
001-0002398-002	\$ 62,051.27	\$ 4,989.17	\$ -	\$ 57,458.20	\$ 4,989.17
001-0002571-001	\$ 61,460.23	\$ 4,053.00	\$ -	\$ 57,799.55	\$ 4,053.00
001-0001830-009	\$ 64,677.14	\$ -	\$ -	\$ 59,889.69	\$ -
001-0002272-007	\$ 62,771.03	\$ 2,724.42	\$ -	\$ 60,447.22	\$ -
001-0002471-001	\$ 77,387.98	\$ -	\$ -	\$ 66,750.12	\$ -
001-0001586-012	\$ 70,591.70	\$ 5,234.38	\$ -	\$ 68,596.34	\$ 5,234.38
001-0002522-001	\$ 76,793.70	\$ 13,118.92	\$ -	\$ 71,109.38	\$ 13,118.87
001-0002656-002	\$ 75,316.95	\$ 20,880.17	\$ -	\$ 71,355.13	\$ 17,770.36
001-0002626-003	\$ 88,804.20	\$ -	\$ -	\$ 84,627.26	\$ -
001-0002658-002	\$ 88,620.87	\$ 4,330.51	\$ -	\$ 84,856.06	\$ 4,330.51
003-2001500-001	\$ 101,688.99	\$ -	\$ -	\$ 95,207.51	\$ -
001-0002480-004	\$ 108,268.99	\$ 8,047.52	\$ -	\$ 101,368.10	\$ 16,095.04
001-0001231-043	\$ 107,882.69	\$ 19,450.12	\$ -	\$ 103,708.82	\$ 24,312.65
001-0002059-003	\$ 111,181.45	\$ -	\$ -	\$ 104,559.29	\$ -
001-0002614-002	\$ 112,472.42	\$ 5,069.40	\$ -	\$ 108,120.97	\$ 5,069.40
001-0002093-005	\$ 124,604.25	\$ -	\$ -	\$ 109,373.38	\$ -
001-0001294-009	\$ 121,036.96	\$ 4,079.30	\$ -	\$ 117,730.28	\$ 4,079.30
001-0002801-001	\$ 132,556.44	\$ -	\$ -	\$ 125,149.59	\$ -
001-0002584-001	\$ 137,198.02	\$ 5,185.66	\$ -	\$ 133,181.67	\$ 5,185.66
001-0002631-002	\$ 150,953.89	\$ -	\$ -	\$ 144,213.76	\$ -
001-0002605-003	\$ 159,720.49	\$ 8,532.07	\$ -	\$ 152,207.96	\$ 8,532.07
001-0001231-042	\$ 160,998.81	\$ 29,026.40	\$ -	\$ 154,769.92	\$ 36,283.00
001-0002663-001	\$ 189,882.16	\$ 42,660.81	\$ -	\$ 177,779.39	\$ 56,881.08
001-0002654-002	\$ 207,972.08	\$ -	\$ -	\$ 198,190.02	\$ -
001-0002345-005	\$ 224,862.15	\$ 84,205.65	\$ -	\$ 209,456.39	\$ 101,046.78
001-0002381-004	\$ 221,321.51	\$ -	\$ -	\$ 210,911.55	\$ -
001-0002620-003	\$ 217,965.39	\$ -	\$ -	\$ 211,350.27	\$ -
001-0002317-002	\$ 221,174.60	\$ 8,438.59	\$ -	\$ 214,699.91	\$ 8,438.59
001-0002595-001	\$ 233,608.19	\$ 13,779.44	\$ -	\$ 221,319.94	\$ 13,779.44
001-0002245-002	\$ 233,460.79	\$ 14,558.50	\$ -	\$ 227,671.80	\$ 14,558.50
001-0001231-044	\$ 241,498.22	\$ 43,539.60	\$ -	\$ 232,154.88	\$ 54,424.50
001-0002826-001	\$ 304,972.88	\$ 34,190.72	\$ -	\$ 289,824.26	\$ 34,190.72
001-0002506-001	\$ 314,243.97	\$ -	\$ -	\$ 300,212.89	\$ -
001-0001809-005	\$ 326,174.56	\$ 14,507.56	\$ -	\$ 310,832.80	\$ 14,507.56
001-0002546-001	\$ 351,821.69	\$ 29,918.08	\$ -	\$ 330,866.57	\$ 41,223.49
001-0002626-001	\$ 349,572.71	\$ -	\$ -	\$ 333,130.41	\$ -
001-0002613-001	\$ 367,775.72	\$ 48,506.00	\$ -	\$ 345,870.36	\$ 24,253.00
001-0002655-001	\$ 364,504.98	\$ -	\$ -	\$ 348,229.73	\$ -
001-0002523-003	\$ 371,936.52	\$ -	\$ -	\$ 358,017.72	\$ 17,637.18
001-0002875-008	\$ 391,031.02	\$ 15,295.00	\$ -	\$ 378,232.11	\$ 30,590.00
001-0001830-010	\$ 415,755.88	\$ -	\$ -	\$ 380,318.65	\$ -
001-0002605-001	\$ 456,912.72	\$ 24,407.71	\$ -	\$ 435,421.63	\$ 24,407.71
001-0002648-001	\$ 498,881.95	\$ 44,763.91	\$ -	\$ 474,101.48	\$ 29,859.70
001-0002564-001	\$ 495,581.00	\$ -	\$ -	\$ 479,907.46	\$ -
001-0002247-002	\$ 516,795.16	\$ 34,835.02	\$ -	\$ 502,676.53	\$ 34,835.02
001-0001830-008	\$ 568,403.83	\$ -	\$ -	\$ 519,955.55	\$ -
001-0002631-001	\$ 563,978.08	\$ -	\$ -	\$ 538,796.31	\$ -
001-0002614-001	\$ 564,168.10	\$ 25,428.40	\$ -	\$ 542,340.97	\$ 25,428.40
001-0002503-001	\$ 587,791.92	\$ 27,559.45	\$ -	\$ 563,984.56	\$ -
001-0001765-004	\$ 606,393.27	\$ -	\$ -	\$ 572,509.87	\$ 37,754.38

</TABLE>

DVI Receivables XII, L.L.C. 2000-2
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<TABLE>

<S>	<C>	<C>	<C>	<C>	<C>	<C>
001-0002658-001	\$ 610,075.70	\$ 29,811.70	\$ -	\$ 584,158.32	\$ 29,811.70	\$ -
001-0002633-001	\$ 657,387.20	\$ -	\$ -	\$ 630,761.02	\$ -	\$ -
001-0002072-002	\$ 652,079.63	\$ 23,251.49	\$ -	\$ 632,990.58	\$ 23,251.49	\$ -
001-0002467-001	\$ 715,573.23	\$ -	\$ -	\$ 677,628.93	\$ -	\$ -
001-0002620-001	\$ 715,259.34	\$ 28,586.05	\$ -	\$ 692,729.29	\$ 28,586.05	\$ -
001-0001231-040	\$ 834,229.82	\$ 163,060.70	\$ -	\$ 798,789.87	\$ 203,825.81	\$ -
001-0000005-008	\$ 830,582.59	\$ -	\$ -	\$ 812,964.47	\$ -	\$ -

001-0002662-001	\$ 1,017,246.46	\$ -	\$ 952,408.89	\$ -	
001-0002574-001	\$ 1,162,044.98	\$ 62,075.01	\$ 1,107,387.70	\$ 124,150.02	
001-0002673-001	\$ 1,617,943.27	\$ -	\$ 1,565,403.41	\$ -	
001-0002654-001	\$ 1,867,007.77	\$ -	\$ 1,828,107.24	\$ 50,818.29	
003-2001835-001	\$ -	\$ -	\$ 1,858.11	\$ 5,975.80	
001-0002661-004	\$ 1,923,825.55	\$ 218,597.92	\$ 1,881,456.59	\$ 273,247.29	
001-0002328-005	\$ 2,096,553.78	\$ -	\$ 2,039,276.78	\$ -	
001-0002661-001	\$ 2,253,143.17	\$ 256,017.12	\$ 2,203,521.55	\$ 320,021.29	
003-9803899-701	\$ -	\$ -	\$ -	\$ -	April, 2004 Payoff
003-9902426-001	\$ -	\$ -	\$ -	\$ -	April, 2004 Payoff
003-2002197-001	\$ -	\$ -	\$ -	\$ -	April, 2004 Payoff
003-9901248-002	\$ 237.53	\$ -	\$ -	\$ -	April, 2004 Payoff
003-2002775-001	\$ 6,124.49	\$ -	\$ -	\$ -	April, 2004 Payoff
003-2002839-001	\$ 6,795.96	\$ -	\$ -	\$ -	April, 2004 Payoff
003-2001777-001	\$ 8,010.51	\$ -	\$ -	\$ -	April, 2004 Payoff
003-2000456-001	\$ 23,840.73	\$ 1,932.87	\$ -	\$ -	April, 2004 Payoff

	33,869,793.64	1,684,964.19	31,747,328.15	1,869,788.46	
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DEFAULTS					
003-2001125-001	\$ -	\$ 5,557.39	\$ -	\$ 1,724.71	April, 2004 Default
003-2001193-001	\$ -	\$ 2,294.58	\$ -	\$ 2,294.58	April, 2004 Default
003-2003435-001	\$ 5,979.89	\$ 2,357.76	\$ -	\$ 2,777.08	April, 2004 Default
003-2001856-002	\$ 6,842.88	\$ 3,075.00	\$ -	\$ 3,587.50	April, 2004 Default
003-9803947-003	\$ 7,140.40	\$ 3,720.06	\$ -	\$ 4,340.07	April, 2004 Default
003-2001321-001	\$ 9,622.09	\$ 3,084.00	\$ -	\$ 3,598.00	April, 2004 Default
003-2001856-001	\$ 12,857.94	\$ 5,778.00	\$ -	\$ 6,741.00	April, 2004 Default
003-2001307-001	\$ 29,024.15	\$ 2,173.04	\$ -	\$ 14,201.88	April, 2004 Default
001-0002767-001	\$ 541,892.61	\$ 102,641.15	\$ -	\$ 123,169.38	April, 2004 Default
003-2002021-001	\$ -	\$ 6,675.48			March, 2004 Default
003-9902143-402	\$ -	\$ -			March, 2004 Default
003-2000990-001	\$ -	\$ 9,035.20			March, 2004 Default
003-2001028-001	\$ -	\$ 7,159.46			March, 2004 Default
003-2001737-001	\$ -	\$ 9,820.37			March, 2004 Default
003-2001737-002	\$ -	\$ 2,690.80			March, 2004 Default
003-2001850-001	\$ -	\$ 6,246.59			March, 2004 Default
003-2001850-002	\$ -	\$ 2,147.67			March, 2004 Default
003-2002100-001					February, 2004 Default
003-9906114-001					February, 2004 Default
003-2001326-001					February, 2004 Default
003-2001842-001					February, 2004 Default
003-2001842-002					February, 2004 Default
001-0001574-008					February, 2004 Default
001-0001669-003					February, 2004 Default
001-0002103-003					February, 2004 Default
001-0002405-007					February, 2004 Default
001-0002586-001					February, 2004 Default
001-0002586-002					February, 2004 Default
003-9700365-502					February, 2004 Default
001-0002180-003/3200-003					February, 2004 Default
001-0002530-004					February, 2004 Default
001-0002530-005					February, 2004 Default

	\$ 43,775.57		\$ 162,434.20		

MAR DEFAULTS DCB	\$ 114,010.97	APR DEFAULTS DCB	\$ 775,794.16		
=====					

SETTLEMENTS						GAIN/LOSS
001-0002630-001	\$ 16,685.29	\$ -	\$ -	\$ -	April, 2004 Settlement	\$ (595.47)
001-0002780-001	\$ -	\$ -	\$ -	\$ -	March, 2004 Settlement	\$ (84,645.71)
001-0002780-002	\$ -	\$ -	\$ -	\$ -	March, 2004 Settlement	\$ (84,645.71)

MAR TOTAL BALANCE	\$ 35,554,757.83	APR TOTAL BALANCE	\$ 33,617,116.61			
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</TABLE>

DVI Receivables XII, L.L.C. 2000-2
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XI. AGGREGATE DISCOUNTED CONTRACT BALANCE

POOL B EXHIBIT C

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001-0000867-590	\$	-	1,054.83	-
001-0000887-003	\$	-	-	-
001-0000967-002	\$	-	-	-
001-0001830-011	\$	-	-	-
001-0002589-001	\$	-	-	-
001-0002634-001	\$	-	-	-
003-2000378-001	\$	-	-	-
003-9803120-002	\$	-	-	-
003-9900229-701	\$	-	-	-
003-2001378-001	\$	-	-	-
003-2003219-001	\$	-	-	-
003-2003437-001	\$	-	-	-
003-2003440-001	\$	-	-	-
003-2003476-001	\$	-	-	-
003-2003934-001	\$	-	-	-
003-2004051-001	\$	-	-	-
003-9905909-002	\$	-	-	-
001-0001238-001	\$	-	-	-
003-2002649-001	\$	-	-	-
001-2000973-002	\$	-	-	-
003-2001255-001	\$	262.10	263.77	-
003-2000775-001	\$	407.40	-	-
003-2001111-001	\$	656.69	-	-
001-0000867-110	\$	693.57	-	-
003-2000459-002	\$	1,168.54	-	-
001-0002652-001	\$	1,709.09	-	-
001-0000867-111	\$	1,987.31	-	-
001-0000867-599	\$	2,325.16	1,247.24	-
003-2002628-001	\$	324.19	-	162.61
003-2000628-001	\$	352.54	-	176.83
003-2002715-001	\$	651.66	-	218.60
003-2001025-001	\$	488.30	984.45	244.93
003-2001852-001	\$	410.61	-	274.61
003-2002749-001	\$	558.94	-	280.36
003-2003904-001	\$	525.82	-	395.62
003-2000608-001	\$	775.85	-	691.82
003-2000364-001	\$	1,828.04	-	916.93
003-9901898-531	\$	2,107.94	-	1,057.32
003-2002832-001	\$	1,826.30	-	1,526.74
003-2002830-001	\$	1,659.87	-	1,537.00
003-2002687-001	\$	2,294.66	-	1,726.46
003-2000821-001	\$	2,349.81	-	1,885.81
003-2000973-001	\$	2,610.21	-	1,963.87
001-0002758-001	\$	3,003.40	-	2,008.63
003-2000630-001	\$	2,327.46	-	2,075.38
003-2002828-001	\$	2,377.72	-	2,214.82
003-9900743-701	\$	2,586.25	-	2,306.14
003-5111298-704	\$	2,833.81	-	2,368.99
003-2000629-001	\$	2,826.81	-	2,577.93
003-2000642-001	\$	3,007.60	-	2,715.38
001-0002598-003	\$	3,043.71	227.96	2,835.18
003-2002737-001	\$	4,200.75	2,134.00	3,160.56
003-9905946-002	\$	3,661.93	-	3,469.31
003-9702229-004	\$	3,863.16	-	3,523.03
003-2003218-001	\$	4,009.40	435.04	3,530.26
003-2000012-004	\$	5,300.86	-	3,545.14

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DVI Receivables XII, L.L.C. 2000-2
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For the Payment Date
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<TABLE>	<S>	<C>	<C>	<C>	<C>
003-2002509-001	\$	4,272.17	-	3,571.42	-
003-2000955-001	\$	3,914.60	-	3,599.68	-
003-2002415-001	\$	4,098.11	-	3,608.37	-
003-9704358-002	\$	4,752.95	-	3,680.41	-
003-2002823-001	\$	4,445.52	-	3,914.26	-
003-2003902-001	\$	4,438.29	-	4,155.40	-
003-2000658-002	\$	4,842.58	-	4,250.66	-
003-2001922-001	\$	4,756.64	-	4,430.75	377.62
003-2000643-001	\$	4,946.95	-	4,511.40	-
003-2000699-002	\$	5,430.76	-	4,842.58	-
001-0001658-005	\$	7,294.74	-	4,878.62	-
003-2000698-002	\$	5,653.74	-	5,155.96	-
003-2000370-001	\$	6,704.86	-	5,380.90	-
003-2001977-001	\$	5,831.47	901.96	5,431.94	1,369.28

003-2002875-001	\$	6,452.76	899.97	5,548.44	-
001-0002579-002	\$	11,373.68	11,482.70	5,704.93	11,482.70
003-2002840-001	\$	6,233.10	-	5,806.05	-
003-2003702-001	\$	6,683.39	859.60	5,866.46	859.60
003-2000322-001	\$	6,591.71	-	6,103.79	-
003-2000322-002	\$	6,591.71	-	6,103.79	-
003-2000322-003	\$	7,238.45	-	6,163.44	-
003-2000749-002	\$	6,982.45	-	6,226.22	-
003-2002835-001	\$	6,666.41	-	6,241.51	-
003-2001588-001	\$	6,796.15	-	6,330.53	509.00
003-2000415-002	\$	7,773.69	651.90	6,518.95	-
003-9906150-188	\$	7,243.44	-	6,747.18	-
003-2004043-001	\$	7,113.61	-	6,779.01	-
003-9905824-002	\$	7,400.56	-	6,805.20	-
003-2003628-001	\$	7,374.77	972.66	6,935.52	486.33
003-2000715-002	\$	7,406.97	-	6,993.09	-
003-0000845-002	\$	7,586.69	610.00	7,025.12	-
003-9905734-005	\$	7,532.89	-	7,111.98	-
003-2003727-001	\$	9,048.83	1,844.57	7,262.02	1,844.57
003-2002697-001	\$	7,957.72	-	7,513.07	-
003-0000425-002	\$	10,053.45	-	7,564.03	-
003-2001508-001	\$	8,491.85	-	7,910.05	675.75
003-2003018-002	\$	8,408.88	-	7,966.56	-
003-2002248-001	\$	8,577.30	-	7,989.65	-
003-2000387-002	\$	8,789.00	2,289.47	8,081.94	3,052.63
003-2002999-001	\$	8,628.39	-	8,114.47	-
003-2000736-001	\$	8,925.35	-	8,207.33	-
003-2001645-003	\$	9,271.81	-	8,719.56	611.43
003-2001645-002	\$	9,421.34	-	8,820.84	-
003-2001064-001	\$	9,631.78	-	8,856.92	-
003-2000415-001	\$	9,546.65	-	8,892.59	658.55
003-2002837-001	\$	9,523.45	-	8,916.44	-
003-2001267-001	\$	9,642.93	-	8,929.15	-
003-2001204-001	\$	9,786.22	-	8,998.94	-
003-2001042-001	\$	10,622.48	2,562.27	9,044.90	-
003-2001854-001	\$	9,662.78	-	9,046.89	-
003-2003431-001	\$	11,307.05	-	9,074.33	-
003-2001315-001	\$	9,812.95	-	9,086.58	-
003-2000880-001	\$	10,634.15	-	9,143.83	-
003-2003018-001	\$	10,279.43	-	9,705.05	-
001-0002579-001	\$	19,350.90	19,536.38	9,706.23	19,536.38
003-2001048-001	\$	10,622.48	-	9,836.20	854.09
003-9800040-002	\$	10,647.11	-	9,859.00	-
003-2000880-002	\$	11,370.79	-	9,980.89	-
003-2001208-001	\$	11,010.15	-	10,195.17	-
003-2001920-001	\$	11,251.87	-	10,534.70	-
001-0001299-501	\$	11,632.06	2,196.78	10,607.92	-
003-2002663-001	\$	11,392.00	-	10,792.76	-

</TABLE>

DVI Receivables XII, L.L.C. 2000-2
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For the Payment Date
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<TABLE>

<S>	<C>	<C>	<C>	<C>
003-2003303-001	\$	11,472.97	-	10,831.89
003-2002841-001	\$	12,163.49	-	10,846.13
003-2000745-001	\$	12,030.50	-	10,861.60
003-2001009-001	\$	11,770.81	-	10,899.53
003-2001232-001	\$	11,917.36	985.65	10,958.63
003-2001870-002	\$	11,843.04	1,561.98	11,137.64
001-0002598-004	\$	11,934.78	-	11,223.92
001-0002498-004	\$	13,543.80	-	11,322.26
003-2002987-001	\$	12,075.44	-	11,400.70
003-9905748-621	\$	12,626.32	1,096.36	11,610.56
003-2002413-001	\$	12,677.97	-	11,869.90
003-2000416-001	\$	12,922.24	-	11,965.73
003-2002234-001	\$	12,840.97	-	12,022.51
003-2003841-001	\$	13,395.69	883.38	12,597.82
003-9905734-004	\$	14,066.47	-	13,025.26
003-2003279-001	\$	17,787.24	-	13,382.78
003-2002229-002	\$	14,485.68	-	13,766.15
003-2001286-001	\$	14,920.75	-	14,032.04
001-0002657-001	\$	15,788.29	3,123.48	14,847.91
003-2002317-001	\$	16,122.50	1,207.50	15,017.91
003-2000626-001	\$	16,674.11	-	15,206.05
003-2001168-001	\$	16,109.79	-	15,209.63
001-0002339-005	\$	16,724.92	-	15,486.93
001-0002683-002	\$	16,534.98	-	15,665.21
003-2003719-001	\$	17,872.71	-	16,874.04
003-9902381-731	\$	19,199.42	7,251.84	17,509.02

001-0002689-002	\$	18,305.11	-	17,563.69	-
003-2001092-001	\$	18,824.43	-	17,624.59	-
003-2002348-001	\$	18,776.02	-	17,726.87	-
003-9800940-002	\$	21,216.77	-	17,792.18	-
003-2002842-001	\$	19,624.98	-	18,280.44	-
003-2002678-001	\$	20,580.76	-	19,354.94	-
003-2001649-001	\$	21,365.44	-	20,003.64	-
001-0001290-501	\$	21,984.68	313.03	20,400.01	255.89
003-0007441-002	\$	21,835.77	1,531.16	20,443.99	-
003-9703683-002	\$	21,987.99	3,174.71	20,678.35	1,724.71
003-9905752-731	\$	22,573.08	-	20,757.12	-
003-2003212-001	\$	22,195.59	1,463.69	20,873.58	-
003-2002219-001	\$	22,540.42	-	21,197.88	-
003-2000342-009	\$	22,563.24	1,264.79	21,442.47	1,264.79
003-2002590-001	\$	24,289.49	-	22,625.37	-
003-2000818-001	\$	24,399.09	3,443.26	22,945.84	3,443.26
003-2002641-001	\$	23,826.77	963.51	23,015.35	-
003-2003919-001	\$	24,616.32	-	23,321.45	-
003-2002585-001	\$	25,964.66	1,484.09	24,743.40	-
003-2000342-005	\$	26,198.57	1,468.57	24,897.24	1,468.57
003-9804175-002	\$	26,694.56	-	25,438.97	-
003-2000342-003	\$	27,297.71	1,800.15	25,671.81	1,800.15
003-2001950-001	\$	27,300.90	-	26,016.79	-
003-2001794-001	\$	28,174.47	-	26,600.16	-
003-2002826-001	\$	28,614.10	1,818.61	27,108.94	1,818.61
003-0001160-002	\$	29,570.06	3,900.00	27,808.82	1,950.00
003-2002854-001	\$	29,987.50	1,979.05	28,311.89	1,979.05
003-2000296-001	\$	31,812.95	-	29,253.66	-
003-2003019-001	\$	31,630.74	-	29,614.65	-
001-0004410-402	\$	30,762.73	-	29,829.10	-
001-0002480-005	\$	32,224.24	-	30,423.65	-
001-0002420-002	\$	33,306.31	5,784.06	30,626.88	2,892.03
003-0008874-018	\$	32,550.50	-	30,838.28	-
001-0002591-004	\$	37,852.60	-	35,050.72	-
001-0002605-004	\$	37,689.52	-	36,088.38	-
003-9902057-621	\$	42,218.65	-	38,822.24	-

</TABLE>

DVI Receivables XII, L.L.C. 2000-2
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<TABLE>

<S>	<C>	<C>	<C>	<C>	<C>
001-0002493-002	\$	41,646.09	-	40,644.64	-
003-2002073-002	\$	48,544.60	3,903.18	44,951.30	-
003-2000342-002	\$	49,224.29	3,246.10	46,292.41	3,246.10
001-0002683-003	\$	52,055.38	-	46,561.47	-
003-2003472-001	\$	49,975.68	-	46,999.04	-
003-2000667-001	\$	51,601.91	8,298.00	47,782.31	12,447.00
003-2003829-001	\$	50,592.34	2,885.00	48,212.71	-
003-2000342-001	\$	54,191.46	3,573.66	50,963.72	3,573.66
001-0002656-001	\$	57,293.27	12,647.73	53,368.00	12,647.73
003-2003407-001	\$	58,356.84	-	55,612.00	3,117.35
003-2001631-001	\$	71,820.21	5,379.00	66,899.66	-
003-2003897-001	\$	73,525.70	-	69,417.31	-
003-0002189-001	\$	74,686.47	4,650.00	70,513.22	-
001-0004410-404	\$	76,226.24	-	73,912.82	-
001-0001895-007	\$	112,021.87	-	74,918.59	-
001-0001895-008	\$	112,021.87	-	74,918.59	-
003-2003078-001	\$	79,672.39	-	75,924.96	-
001-0001231-037	\$	81,273.23	21,438.28	76,432.46	26,797.85
003-2002298-001	\$	91,571.88	5,044.23	86,455.12	5,701.29
003-2000342-004	\$	91,654.24	5,137.71	87,101.59	5,137.71
001-0001800-002	\$	99,223.47	-	88,099.47	-
001-0004406-401	\$	108,928.06	-	97,431.83	-
001-0002689-003	\$	104,839.65	-	100,385.83	-
001-0004278-401	\$	121,852.95	-	106,269.97	-
001-0001097-501	\$	123,433.77	21,438.63	112,538.27	21,438.63
001-0002683-001	\$	184,970.27	-	175,240.48	-
001-0002765-001	\$	186,823.37	-	179,256.46	-
001-0002294-008	\$	206,111.98	8,628.63	198,799.04	-
001-0002598-001	\$	225,921.67	-	211,521.80	-
001-0001233-501	\$	254,012.94	-	218,414.38	-
001-0002328-007	\$	235,791.02	-	230,447.29	-
001-0001895-006	\$	387,471.17	-	360,924.74	-
001-0002689-001	\$	409,467.18	-	392,882.51	-
001-0002499-001	\$	421,758.33	-	394,876.17	-
001-0002328-006	\$	793,115.97	-	771,448.36	-
001-0002642-001	\$	2,007,427.11	-	1,922,147.11	-
003-2003800-001	\$	-	-	-	-

April, 2004 Payoff

\$ 9,436,979.07	\$ 357,259.99	\$ 8,526,502.57	\$ 187,448.34
=====	=====	=====	=====

DEFAULTS			
003-2003564-001	\$ -	258.20	- 258.20 April, 2004 Default
001-0001835-003	\$ 35,557.34	6,735.00	- 8,082.00 April, 2004 Default
001-0002180-004/3200-004	\$ 44,722.12	14,334.00	- 16,723.00 April, 2004 Default
001-0002543-001	\$ 207,991.38	129,217.98	- 150,754.31 April, 2004 Default
003-2002527-001	\$ -	21,096.67	March, 2004 Default
003-2001325-001	\$ -	1,946.77	March, 2004 Default
001-0002186-003	\$ -		February, 2004 Default
001-0002186-004	\$ -		February, 2004 Default
001-0002586-003	\$ -		February, 2004 Default
001-0002653-001	\$ -		February, 2004 Default
003-2001900-002	\$ -		February, 2004 Default
003-2002290-001	\$ -		February, 2004 Default
003-9901679-005	\$ -		February, 2004 Default
003-2000952-001	\$ -		February, 2004 Default
003-2002756-001	\$ -		February, 2004 Default
003-2002762-001	\$ -		February, 2004 Default

	\$ 23,043.44		\$ 175,817.51
	=====		=====
MAR DEFAULTS DCB	\$ 32,133.08	APR DEFAULTS DCB	\$ 464,088.35
	=====		=====
MAR TOTAL BALANCE	\$ 9,794,239.06	APR TOTAL BALANCE	\$ 8,713,950.91
	=====		=====

</TABLE>

DVI Receivables XII, L.L.C. 2000-2
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With respect to any cumulative data provided on the report prior to USBPS being assigned Successor Servicer, as well as Scheduled Principal Balances, USBPS's figures are based on original data from DVI. USBPS can not warrant the data that is provided from DVI's original information and accordingly disclaims any liability for the accuracy of those figures.

/s/ Joseph A. Andries

APPROVED BY: JOSEPH A. ANDRIES, SENIOR VICE PRESIDENT OF U.S. BANK PORTFOLIO SERVICES