

Distribution Report - Summary

3/1/2010 TO 3/1/2010

Sales Item	Description	Amount	# of New Filings
Account Payments			
	Customer Account Payment	75.00	2
		75.00	
Copy Fees			
	Copies	4.00	1
		4.00	
County Treasurer			
	County Treasurer \$150,000 to \$200,000	50.00	1
	County Treasurer \$200,000 to \$350,000	62.00	1
	County Treasurer Exempt	0.00	6
	County Treasurer under \$150,000	359.00	3
		471.00	
Customer Accounts			
	Document Image Copies	89.80	111
	Infodex Copies	9.90	24
		99.70	
E.A.A			
	E.A.A. \$150,000 to \$200,000	60.00	1
	E.A.A. \$200,000 to \$350,000	142.60	1
	E.A.A. Exempt	0.00	6
		202.60	
N.J.A.H.T.F.			
	N.J.A.H.T.F. \$150,000 to \$200,000	75.00	1
	N.J.A.H.T.F. \$200,000 to \$350,000	93.00	1
	N.J.A.H.T.F. Exempt	0.00	6
		168.00	
P.H.P.F.			
	P.H.P.F Exempt	0.00	6
	P.H.P.F under \$150,000	179.50	3
	P.H.P.F. \$150,000 to \$200,000	25.00	1
	P.H.P.F. \$200,000 to \$350,000	31.00	1
		235.50	
Passport - County			
	Passport Agent Fee	100.00	4
		100.00	
Preservation Fee			
	Preservation Fee	2,175.00	117
		2,175.00	
Recording Fees			
	Certified Copy	5.00	1
	Customer Account Interest	4.54	1
	General Account Interest	19.44	1
	Notary Auth Rec Fee	22.50	3
	Number of Photos	30.00	3
	Postage	10.00	1
	Recording Fee	2,632.00	118
	Xerox	21.00	1
		2,744.48	
Recording Fees - Differ			
	Notary Auth Rec Fee Differ	22.50	3
	Recording Fee Differ	1,518.00	118
		1,540.50	
State Treasurer			

Sales Item	Description	Amount	# of New Filings
	General Fund Exempt	0.00	6
		0.00	
State Treasurer (General Fund)			
	State Treasurer \$150,000 to \$200,000	125.00	1
	State Treasurer \$200,000 to \$350,000	155.00	1
	State Treasurer Exempt	0.00	6
	State Treasurer under \$150,000	897.50	3
		1,177.50	
	Grand Total:	8,993.28	