

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
00005	0147		115000	18	4	CM	50.00	50.00	
	LANGAN, KEVIN & LINDA			18	4	CS		0.00	
	148 TWILIGHT AV			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
00006	0166		128000	18	4	CM	50.00	50.00	
	UNITECH REALTY LLC			18	4	CS		0.00	
	166 TWILIGHT AV			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
00006	0170		130000	18	4	CM	50.00	50.00	
	BERTAN, ELAINE			18	4	CS		0.00	
	170 SHORELAND CI			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
00006	0179		134000	18	4	CM	50.00	50.00	
	SEAMANIK, GAIL M & DONAL P			18	4	CS		0.00	
	179 OCEAN AV			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
00008	0247		174000	18	4	CM	50.00	50.00	
	CASE, ROBERT & KRISTINE			18	4	CS		0.00	
	247 BEACHWOOD AV			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
00010	0339		215000	18	4	CM	50.00	50.00	
	MAARLEVELD, DEBRA			18	4	CS		0.00	
	339 SHORELAND CI			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
00013	0047		267000	18	4	CM	50.00	50.00	
	CALLAHAN, RICHARD			18	4	CS		0.00	
	47 SUNSET AV			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
00013	0065		277000	18	4	CM	50.00	50.00	
	TOMLIN, MARTHA			18	4	CS		0.00	
	66 LAURENCE PK			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
00016	0173		345000	18	4	CM	50.00	50.00	
	ROBERTS, RICHARD			18	4	CS		0.00	
	173 ORCHARD AV			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
00017	0408		374000	18	4	CM	50.00	50.00	
	KASSAY, JEANNE			18	4	CS		0.00	
	408 ORCHARD AV			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
00017	0417		379000	18	4	CM	50.00	50.00	
	SUERO, MISAEL			18	4	CS		0.00	
	417 LAURENCE PK			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
00018	0244		406000	18	4	CM	50.00	50.00	
	SOBHA, SONIA			18	4	CS		0.00	
	244 BROOKSIDE AV			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
00018	0252.11		409100	18	4	CM	50.00	50.00	
	GAYLE, CLOVER M			18	4	CS		0.00	
	252 BROOKSIDE AV			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
00019	0464		429000	18	4	CM	50.00	50.00	
	NASOFF, JESSICA C			18	4	CS		0.00	
	465 BROOKSIDE AV			PER TX.MSC:		(XC)			
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
00019	0498		446000	18	4	CM	50.00	50.00	
	JOHNSON, KIAN & JANICE			18	4	CS		0.00	
	498 PROSPECT AV			PER TX.MSC:		(XC)			
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
00019	0506		450000	18	4	CM	50.00	50.00	
	REPMANN, CARL & MARJORIE			18	4	CS		0.00	
	507 PROSPECT AV			PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
00019	0520.11		456000	18	4	CM	50.00	50.00	
	COLANGELO, JOSEPH & IDA			18	4	CS		0.00	
	520 PROSPECT AV			PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
00019	0522.11		457000	18	4	CM	50.00	50.00	
	DUDA, CLEMENS & PHYLLIS			18	4	CS		0.00	
	522 PROSPECT AV			PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
00020	0748		477000	18	4	CM	50.00	50.00	
	MAXTEN PROPERTIES LLC			18	4	CS		0.00	
	748 HILLTOP AV			PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
00021	0299		479000	18	4	CM	50.00	50.00	
	DIXON, NERINE			18	4	CS		0.00	
	300 HWY 35			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
00022	0553		515000	18	4	CM	50.00	50.00	
	CARDONA, EDWIN			18	4	CS		0.00	
	553 PROSPECT AV			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
00022	0562		518000	18	4	CM	50.00	50.00	
	GONZALEZ, YUBILEY & VARGAS, RUBENIA			18	4	CS		0.00	
	562 GREENWOOD AV			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
00022	0579		527000	18	4	CM	50.00	50.00	
	PERSON, RANSOM			18	4	CS		0.00	
	579 GREENWOOD AV			PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
00023	0774		543000	18	4	CM	50.00	50.00	
	OLIVENCIA, EUGENIO & ANN			18	4	CS		0.00	
	774 GREENWOOD AV			PER TX.MSC:		(XC)			
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
00024	1132		555000	18	4	CM	50.00	50.00	
	1133 HIGHWAY 35 INC			18	4	CS		0.00	
	1133 HWY 35			PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
00025	0599		560000	18	4	CM	50.00	50.00	
	MOLINA, JESUS			18	4	CS		0.00	
	599 GREENWOOD AV			PER TX.MSC:		(XC)			
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
00029	0834		625000	18	4	CM	50.00	50.00	
	ROBERTS, JOHN & LISA			18	4	CS		0.00	
	834 FOREST AV			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
00037	0001		696000	18	4	CM	50.00	50.00	
	ZHENJING, DING & YULING, JIAO								
	184 NORWOOD AV			PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
00037	0078.11		709000	18	4	CM	50.00	50.00	
	RUGGIERI, RAYMOND			18	4	CS		0.00	
	78 LAURENCE PK			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
00038	0176		752000	18	4	CM	50.00	50.00	
	SAID, ALAN & MANAL			18	4	CS		0.00	
	177 NORWOOD AV			PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
00040	0308		767000	18	4	CM	50.00	50.00	
	HABITAT FOR HUMANITY OF GREATER PLF			18	4	CS		0.00	
	308 NORWOOD AV					PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
00040	0317		772000	18	4	CM	50.00	50.00	
	D'ALTERIO, JOHN & TONI LEE			18	4	CS		0.00	
	318 WOODLAND AV					PER TX.MSC: (XC)			
	BANK: 00597					ACCOUNT TOTAL:	50.00	50.00	
00052	0122		889000	18	4	CM	50.00	50.00	
	CROCCO, UMILE & SONIA			18	4	CS		0.00	
	122 MC KINLEY AV					PER TX.MSC: (XC)			
	BANK: 00597					ACCOUNT TOTAL:	50.00	50.00	
00053	0132		893000	18	4	CM	50.00	50.00	
	LOPEZ, VINCENT			18	4	CS		0.00	
	133 HWY 35					PER TX.MSC: (XC)			
	BANK: 00597					ACCOUNT TOTAL:	50.00	50.00	
00053	0150		902000	18	4	CM	50.00	50.00	
	SMITH, TROY			18	4	CS		0.00	
	150 MC KINLEY AV					PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
00053	0151		903000	18	4	CM	50.00	50.00	
	KELLY, PATRICK J			18	4	CS		0.00	
	151 MC KINLEY AV					PER TX.MSC: (XC)			
	BANK: 00045					ACCOUNT TOTAL:	50.00	50.00	
00053	0184		921000	18	4	CM	50.00	50.00	
	HATFIELD, KATHLEEN			18	4	CS		0.00	
	184 CLEVELAND AV					PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
00054	0200		933000	18	4	CM	50.00	50.00	
	ROSEBURGH, GREGORY & FRANCINE			18	4	CS		0.00	
	200 CLEVELAND AV					PER TX.MSC: (XC)			
	BANK: 00672					ACCOUNT TOTAL:	50.00	50.00	
00054	0211.11		939000	18	4	CM	50.00	50.00	
	GRASSI, ANDRIA			18	4	CS		0.00	
	211 CLEVELAND AV					PER TX.MSC: (XC)			
	BANK: 00045					ACCOUNT TOTAL:	50.00	50.00	
00054	0225		948000	18	4	CM	50.00	50.00	
	PAWLOWSKI, SHARON			18	4	CS		0.00	
	225 BAYVIEW DR					PER TX.MSC: (XC)			
	BANK: 00045					ACCOUNT TOTAL:	50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
00059	0389.11		1033000	18	4	CM	50.00	50.00	
	PAUCIELLO, JOSEPH			18	4	CS		0.00	
	389 MADISON AV			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
00061	0449.11		1066000	18	4	CM	50.00	50.00	
	HUDAK, THOMAS & MARY ANN								
	450 HARDING RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
00061	0475		1081000	18	4	CM	50.00	50.00	
	FEELEY, FLORENCE			18	4	CS		0.00	
	476 HARDING RD			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
00061	0493.11		1091000	18	4	CM	50.00	50.00	
	MELOUK, AMIR			18	4	CS		0.00	
	493 HARDING RD			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
00061	0496		1093000	18	4	CM	50.00	50.00	
	CHAMPION CONTRACTING CO			18	4	CS		0.00	
	496 HARDING RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
00217.11	0013		1130000	18	4	CM	50.00	50.00	
	COSENTINO, TONIMARIA & ANTHONY			18	4	CS		0.00	
	4 SEAGLADE CI			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
00218	0011		1145000	18	4	CM	50.00	50.00	
	FREDERICK, VIRGINIA			18	4	CS		0.00	
	23 WOODSHORE EAST			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
00218	0012		1146000	18	4	CM	50.00	50.00	
	SMITH, RUSSELL & KRISTINE			18	4	CS		0.00	
	25 WOODSHORE EAST			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
00218	0045		1179000	18	4	CM	50.00	50.00	
	LAYER, BRIAN & ANN MARIE			18	4	CS		0.00	
	22 BOULEVARD EAST			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
00220	0001		1225000	18	4	CM	50.00	50.00	
	MARTINEZ, ROGELIO & DARLENE			18	4	CS		0.00	
	110 BOULEVARD WEST			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
00220	0003		1227000	18	4	CM	50.00	50.00	
	MORGAN, JOHN			18	4	CS		0.00	
	106 BOULEVARD WEST			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
00220	0015		1239000	18	4	CM	50.00	50.00	
	MARTINEZ, MICHAEL			18	4	CS		0.00	
	82 BOULEVARD WEST			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
00220	0025		1249000	18	4	CM	50.00	50.00	
	BORG, VINCENT & REBECCA			18	4	CS		0.00	
	41 WOODSHORE WEST			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
00221	0003		1271000	18	4	CM	50.00	50.00	
	HARRISON, DAVID & LAURA			18	4	CS		0.00	
	109 BOULEVARD WEST			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
00222	0004		1293000	18	4	CM	50.00	50.00	
	BASTEDO, MICHAEL & ELAINE			18	4	CS		0.00	
	7 BOULEVARD SOUTH			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
01000	0024		1324000	18	4	CM	50.00	50.00	
	CHANNEL MARINE HOLDINGS LLC			18	4	CS		0.00	
	MORGAN BEACH			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
01002	0029		1342000	18	4	CM	50.00	50.00	
	HARMONY DEVELOPMENT LLC			18	4	CS		0.00	
	29 DELRAY PL			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
01003	0033		1344000	18	4	CM	50.00	50.00	
	CHERNEY, FRANCIS, JR			18	4	CS		0.00	
	34 SUMMERFIELD AV			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
01003	0040		1347000	18	4	CM	50.00	50.00	
	WOOD, KIRSTEN			18	4	CS		0.00	
	40 DELRAY PL			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
01005	0100.11		1376000	18	4	CM	50.00	50.00	
	WILLIAMS, EARL & ELVA			18	4	CS		0.00	
	100 LANTANA WY			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
01009	0835		1409000	18	4	CM	50.00	50.00	
	HARRIS, WILLIAM			18	4	CS		0.00	
	835 SUMMERFIELD AV			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
01009	0845		1414000	18	4	CM	50.00	50.00	
	RUOCCO, ANTHONY & MARIAELENA			18	4	CS		0.00	
	845 SUMMERFIELD AV			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
01058	0105		1493000	18	4	CM	50.00	50.00	
	MCALEER,STEPHANIE & RESNICK,DAVID F			18	4	CS		0.00	
	105 FURMAN BL			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
01059	0158		1513000	18	4	CM	50.00	50.00	
	ZUPPA, ROBERT W			18	4	CS		0.00	
	158 FURMAN BL			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
01060	0181		1522000	18	4	CM	50.00	50.00	
	PAGAN,JR,ALFREDO & NEGIT, JESSICA R			18	4	CS		0.00	
	181 FURMAN BL			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
01060	0202.11		1532000	18	4	CM	50.00	50.00	
	VAN ANTWERP, PETER			18	4	CS		0.00	
	202 FURMAN BL			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
01061	0238		1544000	18	4	CM	50.00	50.00	
	PAIVA,F.&M. C/O MARK T. PAVIA			18	4	CS		0.00	
	238 RARITAN BL			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
01061	0247.11		1546001	18	4	CM	50.00	50.00	
	SA HOMES LLC			18	4	CS		0.00	
	247 RARITAN BL			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
01062	0328		1579000	18	4	CM	50.00	50.00	
	FARLEY, JOSEPH			18	4	CS		0.00	
	328 RARITAN BL			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
01063	0449		1623000	18	4	CM	50.00	50.00	
	COLLEY, GEORGE & ANNA			18	4	CS		0.00	
	449 RARITAN BL			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
01064	0017		1647000	18	4	CM	50.00	50.00	
	THIBAUT, MICHELE L			18	4	CS		0.00	
	18 RARITAN BL			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
01064	0059		1664000	18	4	CM	50.00	50.00	
	SEYMOUR, MARK & LISA			18	4	CS		0.00	
	61 OCEAN BL			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
01065	0263		1681000	18	4	CM	50.00	50.00	
	CARLIN, KEVIN & LAURA			18	4	CS		0.00	
	264 GREENWOOD DR			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
01067	0203		1704000	18	4	CM	50.00	50.00	
	US BANK TRUST & RESICAP			18	4	CS		0.00	
	203 BIRCHWOOD DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
01067	0223		1717000	18	4	CM	50.00	50.00	
	FARLEY, JOSEPH & FARKUS, BEVERLY			18	4	CS		0.00	
	223 BIRCHWOOD DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
01067	0224		1718000	18	4	CM	50.00	50.00	
	LESKO, RUSSEL & LORRAINE			18	4	CS		0.00	
	225 BIRCHWOOD DR			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
01069	0046		1744000	18	4	CM	50.00	50.00	
	POLITTE, III JOSEPH & BONNIE			18	4	CS		0.00	
	49 PINE ISLAND TR			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
01069	0075		1758000	18	4	CM	50.00	50.00	
	EPPINGER, RICHARD & COLEEN			18	4	CS		0.00	
	75 ROSEWOOD DR			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
01072	0117.11		1776000	18	4	CM	50.00	50.00	
	ROWLEY, MICHAEL J			18	4	CS		0.00	
	118 PINE ISLAND TR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
01073	0066		1790000	18	4	CM	50.00	50.00	
	LANDER, SUSAN			18	4	CS		0.00	
	66 OCEAN BL			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
01074	0011		1795000	18	4	CM	50.00	50.00	
		SCARDIGNO, JOSEPH & LESLIE		18	4	CS		0.00	
		11 POMONA BL				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
01075	0077		1835000	18	4	CM	50.00	50.00	
		USZENSKI, DAVID & BERNADETTE							
		77 POMONA BL				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
01077	0107.11		1842000	18	4	CM	50.00	50.00	
		VARGA, JENNIFER		18	4	CS		0.00	
		104 POMONA BL				PER TX.MSC: (XC)			
		BANK: 00597				ACCOUNT TOTAL:	50.00	50.00	
01079	0030.11		1875000	18	4	CM	50.00	50.00	
		GRIFFITH, DEBORA		18	4	CS		0.00	
		30 PACIFIC BL				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
01079.11	0045		1911000	18	4	CM	50.00	50.00	
		MOLINO, NICHOLAS & KATHLEEN		18	4	CS		0.00	
		45 OCEAN BL				PER TX.MSC: (XC)			
		BANK: 00672				ACCOUNT TOTAL:	50.00	50.00	
01080	0064		1919000	18	4	CM	50.00	50.00	
		LEONARD, LORIE		18	4	CS		0.00	
		64 PACIFIC BL				PER TX.MSC: (XC)			
		BANK: 00672				ACCOUNT TOTAL:	50.00	50.00	
01080	0128.11		1956000	18	4	CM	50.00	50.00	
		RODRIGUEZ, MALEEKA D		18	4	CS		0.00	
		128 HILLTOP BL				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
01082	0216.11		2010000	18	4	CM	50.00	50.00	
		BILOTTI, DONALD		18	4	CS		0.00	
		216 OUTLOOK BL				PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
01082	0219.11		2012000	18	4	CM	50.00	50.00	
		MORA, JOSE		18	4	CS		0.00	
		220 OUTLOOK BL				PER TX.MSC: (XC)			
		BANK: 00597				ACCOUNT TOTAL:	50.00	50.00	
01082	0226.11		2016000	18	4	CM	50.00	50.00	
		HARTELL, WALTER		18	4	CS		0.00	
		226 OUTLOOK BL				PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
01083	0253		2029000	18	4	CM	50.00	50.00	
		QUIAMBAO, JR LORENZO & VIRGINIA		18	4	CS		0.00	
		256 OUTLOOK BL				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
01083	0262		2033000	18	4	CM	50.00	50.00	
		BEKTAS, NEDIM		18	4	CS		0.00	
		262 OUTLOOK BL				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
01084	0297.11		2049000	18	4	CM	50.00	50.00	
		WUBBENHORST, CLIFFORD		18	4	CS		0.00	
		296 SUNSET AV				PER TX.MSC: (XC)			
		BANK: 00672				ACCOUNT TOTAL:	50.00	50.00	
01084	0301.11		2052000	18	4	CM	50.00	50.00	
		HONIMAR, CAROL L		18	4	CS		0.00	
		302 SUNSET AV				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
01085	0015		2062000	18	4	CM	50.00	50.00	
		CATENA, JOSEPH		18	4	CS		0.00	
		15 MIDDLESEX BL				PER TX.MSC: (XC)			
		BANK: 00597				ACCOUNT TOTAL:	50.00	50.00	
02000.19	0034		2112000	18	4	CM	50.00	50.00	
		D & R PROFESSIONAL SOLUTIONS LLC		18	4	CS		0.00	
		36 BIONDI AV				PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
02000.23	0036		2130000	18	4	CM	50.00	50.00	
		SWINDLE, TONYA		18	4	CS		0.00	
		15 COLUMBUS AV				PER TX.MSC: (XC)			
		BANK: 00597				ACCOUNT TOTAL:	50.00	50.00	
02000.23	0039		2131000	18	4	CM	50.00	50.00	
		JOHNSON, SONDRRA		18	4	CS		0.00	
		13 COLUMBUS AV				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
02067	0712		2222000	18	4	CM	50.00	50.00	
		SAFONOV, DMITRIY		18	4	CS		0.00	
		416 MAURER AV				PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
02073	0420		2255000	18	4	CM	50.00	50.00	
		RIVERA, LUIS F		18	4	CS		0.00	
		420 LEA AV				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
02073	0429		2258000	18	4	CM	50.00	50.00	
	BORST, DOUGLAS & PATRICIA			18	4	CS		0.00	
	429 LEA AV			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
02074	0379		2276000	18	4	CM	50.00	50.00	
	MAJKOWSKI, ROBERT & KAREN			18	4	CS		0.00	
	380 MILLER AV			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
02075	0354		2305000	18	4	CM	50.00	50.00	
	JENSEN, RAYMOND E			18	4	CS		0.00	
	354 MILLER AV			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
02078	0149		2318000	18	4	CM	50.00	50.00	
	PAYNE, COREY & NATALIE			18	4	CS		0.00	
	149 ELY AV			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
02078	0168		2325000	18	4	CM	50.00	50.00	
	ATHERLEY, SUSAN E			18	4	CS		0.00	
	168 ELY AV			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
02079	0125		2351000	18	4	CM	50.00	50.00	
	GORZYNSKI, MICHAEL R			18	4	CS		0.00	
	126 ELY AV			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
02081	0030		2369000	18	4	CM	50.00	50.00	
	TOWNLEY, CALEB & JEANETTE			18	4	CS		0.00	
	30 MATAWAN RD			PER TX.MSC: (XC)					
	BANK: 07155			ACCOUNT TOTAL:			50.00	50.00	
02081	0037		2372000	18	4	CM	50.00	50.00	
	CAPUTO, ROBERT			18	4	CS		0.00	
	37 MATAWAN RD			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
02086	1000		2419000	18	4	CM	50.00	50.00	
	WEICH, JOHN			18	4	CS		0.00	
	1000 COOK AV			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
02087	1002.11		2430000	18	4	CM	50.00	50.00	
	RONKO DEVELOPERS INC			18	4	CS		0.00	
	WILBUR PL			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
02150	0001.15		2444000	18	4	CM	50.00	50.00	
	DIAZ, ALEXANDRA			18	4	CS		0.00	
	2 MATAWAN RD			PER TX.MSC:		(XC)			
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
02150	0004		2449100	18	4	CM	50.00	50.00	
	BRIDGEPOINTE @ HARBOR HEIGHTS LLC			18	4	CS		0.00	
	ALEXANDRIA PK			PER TX.MSC:		(XC)			
	BANK: 07155			ACCOUNT TOTAL:			50.00	50.00	
02150	0004	C0023	2452023	18	4	CM	50.00	50.00	
	MANEVICH, ALEXANDRA & ILYA			18	4	CS		0.00	
	9 LINBROOK DR			PER TX.MSC:		(XC)			
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
02150	0004	C0046	2452046	18	4	CM	50.00	50.00	
	9 PICARON ASSOCIATES LLC			18	4	CS		0.00	
	9 PICARON PL			PER TX.MSC:		(XC)			
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
02150	0004	C0078	2452078	18	4	CM	50.00	50.00	
	AP CAPITAL LLC			18	4	CS		0.00	
	32 CAPICA CT			PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
02150	0004	C0101	2452099	18	4	CM	50.00	50.00	
	WHEELER, JUDITH			18	4	CS		0.00	
	9 CAPICA CT			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
02150	0004	C0137	2452135	18	4	CM	50.00	50.00	
	MATTADA, RAVI & MADHAVI			18	4	CS		0.00	
	43 ROZALYN LN			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
02150	0004	C0282	2453355	18	4	CM	50.00	50.00	
	STEPHENSON, S & BRUEGGERMANN, O			18	4	CS		0.00	
	1 HANNA LN			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
02150	0004	C0379	2453485	18	4	CM	50.00	50.00	
	COULANGES, KERBY & TRICIA			18	4	CS		0.00	
	44 HARBOR BAY CI			PER TX.MSC:		(XC)			
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
03230	0043	C0006	2538000	18	4	CM	50.00	50.00	
	TRAMUTOLA, R&ARNELLA, JAMES&FRANCES			18	4	CS		0.00	
	6 ELLEN HEATH DR			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
03230	0043	C0012	2544000	18	4	CM	50.00	50.00	
		MIRANDA, JOHN & DELACRUZ, STEPHANIE		18	4	CS		0.00	
		12 ELLEN HEATH DR				PER TX.MSC: (XC)			
		BANK: 00672				ACCOUNT TOTAL:	50.00	50.00	
03230	0043	C0022	2553000	18	4	CM	50.00	50.00	
		GUSS, JESSE & MICHELE		18	4	CS		0.00	
		22 ELLEN HEATH DR				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
03233	0005		2612000	18	4	CM	50.00	50.00	
		TAYLOR, LORI J		18	4	CS		0.00	
		217 GORDON RD				PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
03233	0011		2617025	18	4	CM	50.00	50.00	
		ADINOLFI, DESIREE A		18	4	CS		0.00	
		10 SCHOOLHOUSE LN				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
03236.11	0015		2646000	18	4	CM	50.00	50.00	
		MASCARELLA, STEPHEN & JUSTINE		18	4	CS		0.00	
		38 BALMORAL AV				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
03236.11	0022		2653000	18	4	CM	50.00	50.00	
		MANN, VINCENT & MICHELLE		18	4	CS		0.00	
		66 BALMORAL AV				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
03236.12	0013		2667000	18	4	CM	50.00	50.00	
		MEYER, GREGORY & GINA		18	4	CS		0.00	
		26 WOODSEND DR				PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
03236.12	0023		2677000	18	4	CM	50.00	50.00	
		PRISOCK, NATALIE		18	4	CS		0.00	
		5 OAKLAND CT				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
03236.14	0003		2703000	18	4	CM	50.00	50.00	
		OBRUSNIAK, JASON & ERIN		18	4	CS		0.00	
		5 WAYLAND DR				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
03236.22	0003		2821000	18	4	CM	50.00	50.00	
		COLON, KRISTIN & MICHAEL		18	4	CS		0.00	
		9 BRIARWOOD DR				PER TX.MSC: (XC)			
		BANK: 00672				ACCOUNT TOTAL:	50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
03236.22	0019		2836000	18	4	CM	50.00	50.00	
		CARVALHAIS, ANDY		18	4	CS		0.00	
		3 BRIARWOOD DR		PER TX.MSC:		(XC)			
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
03236.26	0008		2896000	18	4	CM	50.00	50.00	
		POSTELL, ROBERT & YVETTE A		18	4	CS		0.00	
		16 TARA DR		PER TX.MSC:		(XC)			
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
03236.26	0011		2899000	18	4	CM	50.00	50.00	
		MC COMBS, BARRY & DENYSE		18	4	CS		0.00	
		22 TARA DR		PER TX.MSC:		(XC)			
		BANK: 00597		ACCOUNT TOTAL:			50.00	50.00	
03236.27	0005		2914000	18	4	CM	50.00	50.00	
		LORIA, LENNY & ROSA		18	4	CS		0.00	
		5 VILLAGE DR		PER TX.MSC:		(XC)			
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
03236.29	0006		2928000	18	4	CM	50.00	50.00	
		VITALE, MARK & BEVERLY		18	4	CS		0.00	
		27 DISBROW RD		PER TX.MSC:		(XC)			
		BANK: 00597		ACCOUNT TOTAL:			50.00	50.00	
03236.24	0012	C0007	2932008	18	4	CM	50.00	50.00	
		KATZ, HARVEY & FRANCES		18	4	CS		0.00	
		7 FOREST GARDENS DR		PER TX.MSC:		(XC)			
		BANK: 00597		ACCOUNT TOTAL:			50.00	50.00	
03500	0013	C0013	2946000	18	4	CM	50.00	50.00	
		POLLOCK, GERALDINE		18	4	CS		0.00	
		10-A HAVEN DR		PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
03500	0013	C0388	3167000	18	4	CM	50.00	50.00	
		PUGLIESE, FELICIA A		18	4	CS		0.00	
		63-C GALEWOOD DR		PER TX.MSC:		(XC)			
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
03500	0013	C0460	3239000	18	4	CM	50.00	50.00	
		SOKOLOWSKI, GABRIEL		18	4	CS		0.00	
		3-C PENNSYLVANIA DR		PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
03500	0013	C0543	3304000	18	4	CM	50.00	50.00	
		BELFER, IRVING & MARTHA		18	4	CS		0.00	
		20 IOWA CT		PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
03500	0013	C0551	3308000	18	4	CM	50.00	50.00	
	TRYTYAK, OLGA			18	4	CS		0.00	
	12 IOWA CT			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
03500	0013	C0559	3312000	18	4	CM	50.00	50.00	
	CENTRAL NJ REALSTATE LLC			18	4	CS		0.00	
	4 IOWA CT			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
03500	0013	C0879	3520000	18	4	CM	50.00	50.00	
	OLENIACZ, BARBARA			18	4	CS		0.00	
	6 CONNECTICUT CT			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
03500	0013	C0891	3530000	18	4	CM	50.00	50.00	
	STRINGER, W. & M. & MC CORMICK, S.			18	4	CS		0.00	
	3 DELAWARE CT			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
03500	0013	C0959	3576000	18	4	CM	50.00	50.00	
	RINALDI, ANGELA			18	4	CS		0.00	
	1-A HAWAII CT			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
03500	0013	C0990	3603000	18	4	CM	50.00	50.00	
	CLARK, PATRICIA & BURTINICK, BRYAN			18	4	CS		0.00	
	11-C INDIANA CT			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
03236.24	0012.11	C0030	3680000	18	4	CM	50.00	50.00	
	SAMPSON, SUSAN			18	4	CS		0.00	
	102 BOWNE CT			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
03236.24	0012.11	C0080	3730000	18	4	CM	50.00	50.00	
	CASTILLO, VICTOR & SILVA-RAMIREZ, J			18	4	CS		0.00	
	206 HENDERSON CT			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
03236.24	0012.11	C0100	3750000	18	4	CM	50.00	50.00	
	2602 DEERFIELD LLC			18	4	CS		0.00	
	191 HEYWOOD CT			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
03236.24	0012.11	C0165	3815000	18	4	CM	50.00	50.00	
	DWYER, JAMES & DONNA			18	4	CS		0.00	
	74 LETTS CT			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
03236.24	0012.11	C0188	3838000	18	4	CM	50.00	50.00	
		SCHEIER,STEPHANIE&KUNCEWITCH,JOSEPH		18	4	CS		0.00	
		49 LAURIE CT				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
03236.24	0012.11	C0198	3848000	18	4	CM	50.00	50.00	
		AMENO, RALPH & ANTONIETTA		18	4	CS		0.00	
		47 LAURIE CT				PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
04000.11	0010		3870000	18	4	CM	50.00	50.00	
		BLACK, MARK		18	4	CS		0.00	
		10 ATHENS AV				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
04000.13	0012		3906000	18	4	CM	50.00	50.00	
		SEREDA, JON & CAROL		18	4	CS		0.00	
		41 ATHENS AV				PER TX.MSC: (XC)			
		BANK: 07155				ACCOUNT TOTAL:	50.00	50.00	
04000.13	0017		3911000	18	4	CM	50.00	50.00	
		KAMPEL, MARTHA		18	4	CS		0.00	
		7 PLATO DR				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
04000.13	0024		3918000	18	4	CM	50.00	50.00	
		JOHNKLEIN, GRITSKO & STACY JOY		18	4	CS		0.00	
		71 ATHENS AV				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
04000.15	0017		3954000	18	4	CM	50.00	50.00	
		VALENTINO, F & BISNAUTHSING, B & M		18	4	CS		0.00	
		68 ATHENS AV				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
04000.16	0006		3964000	18	4	CM	50.00	50.00	
		ZINGARAPOLI,DIAMANDA & PANICO,LUCIA		18	4	CS		0.00	
		12 MERCURY CI				PER TX.MSC: (XC)			
		BANK: 00672				ACCOUNT TOTAL:	50.00	50.00	
04000.17	0006		4016000	18	4	CM	50.00	50.00	
		NATALE, GINA & JOSEPH		18	4	CS		0.00	
		89 ATHENS AV				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
04000.21	0004		4076000	18	4	CM	50.00	50.00	
		DASILVA, JASON & FELICIA		18	4	CS		0.00	
		103 ATHENS AV				PER TX.MSC: (XC)			
		BANK: 00597				ACCOUNT TOTAL:	50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
04000.22	0006		4093000	18	4	CM	50.00	50.00	
	FOO, RICKFORD R			18	4	CS		0.00	
	131 WASHINGTON AV			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
04000.24	0004		4125000	18	4	CM	50.00	50.00	
	BILA, MICHAEL & CARA			18	4	CS		0.00	
	160 WASHINGTON AV			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
04000.24	0007		4128000	18	4	CM	50.00	50.00	
	IBRAHIM, IHAB JOHN			18	4	CS		0.00	
	24 EUCLID RD			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
04000.25	0018		4167000	18	4	CM	50.00	50.00	
	GHOSHEH, EMAD R & ATIEH, RANIEH A			18	4	CS		0.00	
	17 VENUS RD			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
04000.27	0001		4172000	18	4	CM	50.00	50.00	
	DOFFONT, JOHN & MARY			18	4	CS		0.00	
	4 CRASSAS ST			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
04000.27	0037		4208000	18	4	CM	50.00	50.00	
	MILITO, VALIDORO & ROSARIA			18	4	CS		0.00	
	83 WASHINGTON AV			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
04000.27	0057		4228000	18	4	CM	50.00	50.00	
	WISNIEWSKI, CHRIS			18	4	CS		0.00	
	47 WASHINGTON AV			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
04000.28	0012		4256000	18	4	CM	50.00	50.00	
	WITKOWSKI, SUSAN			18	4	CS		0.00	
	62 WASHINGTON AV			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
04000.29	0008		4268000	18	4	CM	50.00	50.00	
	PENNY, ERNEST & CONCETTA			18	4	CS		0.00	
	18 WASHINGTON AV			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
04000.29	0018		4278000	18	4	CM	50.00	50.00	
	O'BRIEN, JEANNE M			18	4	CS		0.00	
	6 JOSEPH CT			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
04003	0059		4318000	18	4	CM	50.00	50.00	
	DUGAN, DONALD & SUSAN			18	4	CS		0.00	
	14 ANCHOR BL			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
04185	0044		4407000	18	4	CM	50.00	50.00	
	MITCHELL, HARRY & LORETTA			18	4	CS		0.00	
	6 MICHELLE AV			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
04186.11	0001.11		4414000	18	4	CM	50.00	50.00	
	PETRO REALTY LLC			18	4	CS		0.00	
	1299 HWY 9			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
04187	0023		4447000	18	4	CM	50.00	50.00	
	VIRDI, GURDIP & AMARJIT & J. & S.			18	4	CS		0.00	
	11 AIMY CT			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
04230	0009		4465000	18	4	CM	50.00	50.00	
	CALIENDO, JR., JOHN & NICHOLAS			18	4	CS		0.00	
	237 HWY 34			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
05000.11	0017		4520000	18	4	CM	50.00	50.00	
	RING, THOMAS & DEBRA			18	4	CS		0.00	
	84 PRINCETON RD			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
05000.11	0054.13		4559000	18	4	CM	50.00	50.00	
	TALWAR PROPERTIES LLC			18	4	CS		0.00	
	3008 BORDENTOWN AV			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
05000.13	0027		4629000	18	4	CM	50.00	50.00	
	STEFANELLI, KATHLEEN & FRANK			18	4	CS		0.00	
	51 HARVARD RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
05000.14	0007		4652000	18	4	CM	50.00	50.00	
	REYNOSO, GINA MARIE & EDWIN			18	4	CS		0.00	
	43 PRINCETON RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
05000.15	0002		4676000	18	4	CM	50.00	50.00	
	BAUTISTA, ANDRE & AVELINA			18	4	CS		0.00	
	69 PRINCETON RD			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
05000.16	0008		4731000	18	4	CM	50.00	50.00	
		MEYERS, RICHARD & MARGARET		18	4	CS		0.00	
		17 DARTMOUTH RD		PER TX.MSC:		(XC)			
		BANK: 00597		ACCOUNT TOTAL:			50.00	50.00	
05000.16	0035		4758000	18	4	CM	50.00	50.00	
		BRAKE, LINDA		18	4	CS		0.00	
		18 BROWN CT		PER TX.MSC:		(XC)			
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
05000.17	0017		4782000	18	4	CM	50.00	50.00	
		WOJTOWICZ, ANDREW		18	4	CS		0.00	
		110 PRINCETON RD		PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
05000.18	0008		4810000	18	4	CM	50.00	50.00	
		GONZALEZ, GILBERT L & DAWN M		18	4	CS		0.00	
		21 VILLANOVA RD		PER TX.MSC:		(XC)			
		BANK: 00672		ACCOUNT TOTAL:			50.00	50.00	
05000.18	0023		4825000	18	4	CM	50.00	50.00	
		STAATS, ROBERT A & SABRINA		18	4	CS		0.00	
		20 GEORGETOWN RD		PER TX.MSC:		(XC)			
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
05000.22	0006		4854000	18	4	CM	50.00	50.00	
		MALOFF, GAIL		18	4	CS		0.00	
		6 HARVARD RD		PER TX.MSC:		(XC)			
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
05000.22	0029		4877000	18	4	CM	50.00	50.00	
		DUFFETT, CHRISTOPHER A & AIDA V		18	4	CS		0.00	
		40 BUCKNELL RD		PER TX.MSC:		(XC)			
		BANK: 00672		ACCOUNT TOTAL:			50.00	50.00	
05000.22	0035		4883000	18	4	CM	50.00	50.00	
		DEGENHARDT, MICHAEL & PATRICIA		18	4	CS		0.00	
		28 BUCKNELL RD		PER TX.MSC:		(XC)			
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
05000.23	0010		4903000	18	4	CM	50.00	50.00	
		BENENATI, JR, EDWARD & VIRGINIA		18	4	CS		0.00	
		31 FORDHAM RD		PER TX.MSC:		(XC)			
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
05000.24	0016		4938000	18	4	CM	50.00	50.00	
		STONE, THERESA		18	4	CS		0.00	
		171 PRINCETON RD		PER TX.MSC:		(XC)			
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
05000.25	0021		4975000	18	4	CM	50.00	50.00	
		GORHAU, FREDERICK J.		18	4	CS		0.00	
		203 PRINCETON RD		PER TX.MSC: (XC)					
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
05000.29	0029		5146000	18	4	CM	50.00	50.00	
		GRANDE, FRANK & MARIA		18	4	CS		0.00	
		3042 CHEESEQUAKE RD		PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
05000.31	0001		5158000	18	4	CM	50.00	50.00	
		GREGG, PAUL & DENISE		18	4	CS		0.00	
		204 PRINCETON RD		PER TX.MSC: (XC)					
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
05000.35	0004		5237000	18	4	CM	50.00	50.00	
		AQUINO, EDWIN & GRACE		18	4	CS		0.00	
		12 VILLANOVA RD		PER TX.MSC: (XC)					
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
05003	0002		5277000	18	4	CM	50.00	50.00	
		PURCELL, ALAN & ROSANNE		18	4	CS		0.00	
		3 BREWSTER CI		PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
05003	0018		5293000	18	4	CM	50.00	50.00	
		MARQUEZ, WILFREDO & DEBORAH		18	4	CS		0.00	
		37 BREWSTER CI		PER TX.MSC: (XC)					
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
05003	0021		5296000	18	4	CM	50.00	50.00	
		URREA, ELEXIA PAOLA		18	4	CS		0.00	
		43 BREWSTER CI		PER TX.MSC: (XC)					
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
05004	0025		5344000	18	4	CM	50.00	50.00	
		CARUSO, DENISE		18	4	CS		0.00	
		98 BREWSTER CI		PER TX.MSC: (XC)					
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
06400	0035		5421000	18	4	CM	50.00	50.00	
		FIGUEROA, JR., MICHAEL & DAWN		18	4	CS		0.00	
		39 SHELLY RD		PER TX.MSC: (XC)					
		BANK: 00597		ACCOUNT TOTAL:			50.00	50.00	
06400	0040		5426000	18	4	CM	50.00	50.00	
		TEMPLO, RAYMOND & GUARDIA, PAMELA F		18	4	CS		0.00	
		27 SHELLY RD		PER TX.MSC: (XC)					
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
06401	0020		5459000	18	4	CM	50.00	50.00	
	PIASSEK, ERIC & SUSAN			18	4	CS		0.00	
	5 KAREN CT			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
06401	0034		5473000	18	4	CM	50.00	50.00	
	WALTERS, JOSEPH C			18	4	CS		0.00	
	6 SHELLY RD			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
08001	0003		5515000	18	4	CM	50.00	50.00	
	118 ROUTE 18 NORTH INC			18	4	CS		0.00	
	110 HWY 18			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
08003	0006		5534000	18	4	CM	50.00	50.00	
	GUL, RUKHSANA & CHAUDARY, SOPHIA			18	4	CS		0.00	
	136 OLD MATAWAN RD			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
08004	0003		5553000	18	4	CM	50.00	50.00	
	WANSON, WAYNE & CYNTHIA			18	4	CS		0.00	
	11 SANDFIELD RD			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
09001	0024		5654000	18	4	CM	50.00	50.00	
	HOBBS, JOYCE			18	4	CS		0.00	
	24 FRONT CT			PER TX.MSC: (XC)					
	BANK: 07155			ACCOUNT TOTAL:			50.00	50.00	
09001	0026		5656000	18	4	CM	50.00	50.00	
	KOMOSINSKI, KATARZYNA & SAAVEDRA, M			18	4	CS		0.00	
	26 FRONT CT			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
09001	0066		5696000	18	4	CM	50.00	50.00	
	ABRUSCI, GIACOMO			18	4	CS		0.00	
	66 JEAN CT			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
09002	0003		5713000	18	4	CM	50.00	50.00	
	COLAMONICO, STEPHEN & ANITA			18	4	CS		0.00	
	80 MORNING DEW CT			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
09002	0047		5757000	18	4	CM	50.00	50.00	
	COLASANTI, PHILLIP			18	4	CS		0.00	
	124 COMMUNITY CI			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
09002	0081		5791000	18	4	CM	50.00	50.00	
	IANNIELLO, JOHN & ROSEMARY			18	4	CS		0.00	
	158 COMMUNITY CI			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
10252	0028		5914000	18	4	CM	50.00	50.00	
	YOUNG, ANTHONY & KIMBERLEE			18	4	CS		0.00	
	191 COTTRELL RD			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
10252.11	0006		5945000	18	4	CM	50.00	50.00	
	VALINOTTI, MICHAEL & MARY			18	4	CS		0.00	
	10 WILLIAM WY			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
10252.13	0001		5959000	18	4	CM	50.00	50.00	
	BENJAMIN, DAWN			18	4	CS		0.00	
	11 PORTSMOUTH DR			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
10252.13	0028		5986000	18	4	CM	50.00	50.00	
	KOSLOWSKI, THEODORE & SANDRA-TRUST			18	4	CS		0.00	
	8 BRADFORD DR			PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
10252.13	0042		6000000	18	4	CM	50.00	50.00	
	GREEN, DENE D			18	4	CS		0.00	
	36 BRADFORD DR			PER TX.MSC:		(XC)			
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
10252.18	0019		6102000	18	4	CM	50.00	50.00	
	CHAZEN, DAVID & MICHELLE & LOUIS & HENIE			18	4	CS		0.00	
	19 LISA CT			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
10252.19	0015		6117000	18	4	CM	50.00	50.00	
	ORTIZ, JOSEPH & DAYLIN			18	4	CS		0.00	
	24 STAGHORN DR			PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
10252.21	0013		6170000	18	4	CM	50.00	50.00	
	COLLAZO, PEDRO & HILKA			18	4	CS		0.00	
	2 WHITETAIL CT			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
10253	0001		6197000	18	4	CM	50.00	50.00	
	KORKOWSKI, DENNIS			18	4	CS		0.00	
	150 HWY 34			PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
10254	0012		6251000	18	4	CM	50.00	50.00	
	KOOPMAN, JOSEPH & KAREN			18	4	CS		0.00	
	25 SPRING HILL RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
10256	0003		6263000	18	4	CM	50.00	50.00	
	DUMAN, NURHAN & MURAT			18	4	CS		0.00	
	44 HWY 34			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
10256.20	0006		6423000	18	4	CM	50.00	50.00	
	RAST, ELLEN M			18	4	CS		0.00	
	12 PENDLETON PL			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
10256.23	0002		6437000	18	4	CM	50.00	50.00	
	HARLESTON, GWENDOLYN			18	4	CS		0.00	
	108 PENDLETON PL			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
10258	0005.11		6465000	18	4	CM	50.00	50.00	
	ANSIOSO, JOSEPH A & LORENDANA			18	4	CS		0.00	
	91 OLD MILL RD			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
10259	0005		6480000	18	4	CM	50.00	50.00	
	LAWTON, JENNYLYNN			18	4	CS		0.00	
	150 COTTRELL RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
10259.12	0012		6519000	18	4	CM	50.00	50.00	
	CAPUZZI, CRISTIANO			18	4	CS		0.00	
	95 PHILLIPS DR			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
10259.15	0009		6546000	18	4	CM	50.00	50.00	
	WELTER, RUTH & RABA, DOUGLAS			18	4	CS		0.00	
	35 SHADOWLAWN DR			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
10259.17	0016		6600000	18	4	CM	50.00	50.00	
	RADIGAN, JR., JOHN & BARBARA			18	4	CS		0.00	
	26 ROCK HILL RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
10259.18	0013		6621000	18	4	CM	50.00	50.00	
	GOLEBOSKI, JOSEPH & JANET			18	4	CS		0.00	
	26 SHADOWLAWN DR			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
10259.19	0005		6634000	18	4	CM	50.00	50.00	
		OLIVERAS, RAUL & TIRA D		18	4	CS		0.00	
		77 ROCK HILL RD		PER TX.MSC:		(XC)			
		BANK: 00597		ACCOUNT TOTAL:			50.00	50.00	
10259.22	0004		6669000	18	4	CM	50.00	50.00	
		RIVERA, NESTOR		18	4	CS		0.00	
		70 PHILLIPS DR		PER TX.MSC:		(XC)			
		BANK: 00672		ACCOUNT TOTAL:			50.00	50.00	
10260	0015		6693000	18	4	CM	50.00	50.00	
		NEGLIO, DOMINICK & STACY		18	4	CS		0.00	
		15 BRAMBLE LN		PER TX.MSC:		(XC)			
		BANK: 00597		ACCOUNT TOTAL:			50.00	50.00	
10260	0034		6712000	18	4	CM	50.00	50.00	
		YURKOVICH, JOHN		18	4	CS		0.00	
		34 BRAMBLE LN		PER TX.MSC:		(XC)			
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
10260	0042		6720000	18	4	CM	50.00	50.00	
		DAVIS, NANCY		18	4	CS		0.00	
		42 BRAMBLE LN		PER TX.MSC:		(XC)			
		BANK: 00672		ACCOUNT TOTAL:			50.00	50.00	
10260	0049		6727000	18	4	CM	50.00	50.00	
		BARRIOS, JULIO & DOREEN		18	4	CS		0.00	
		49 BRAMBLE LN		PER TX.MSC:		(XC)			
		BANK: 00672		ACCOUNT TOTAL:			50.00	50.00	
10260	0052		6729000	18	4	CM	50.00	50.00	
		HASSAN, MAHA		18	4	CS		0.00	
		52 THORN LN		PER TX.MSC:		(XC)			
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
10264	0013		6744813	18	4	CM	50.00	50.00	
		WHITLEY, ANDREW & CATHERINE		18	4	CS		0.00	
		26 ANNIE DR		PER TX.MSC:		(XC)			
		BANK: 00672		ACCOUNT TOTAL:			50.00	50.00	
11000.15	0010		6817000	18	4	CM	50.00	50.00	
		LOPEZ, RAYMOND & STACEY ANN		18	4	CS		0.00	
		9 CRABTREE RD		PER TX.MSC:		(XC)			
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
11000.16	0004		6843000	18	4	CM	50.00	50.00	
		SHERMAN, BRUCE & VERNA		18	4	CS		0.00	
		8 BRENTWOOD RD		PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
11232	0011		6888000	18	4	CM	50.00	50.00	
	396 HIGHWAY 34 LLC			18	4	CS		0.00	
	396 HWY 34			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
11240	0001.17		6988000	18	4	CM	50.00	50.00	
	GOUGEON, JAMES R			18	4	CS		0.00	
	75 AMBOY RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
11242	0007		6995000	18	4	CM	50.00	50.00	
	RIVAS, MELBA			18	4	CS		0.00	
	95 AMBOY RD			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
11246	0001.28		7025000	18	4	CM	50.00	50.00	
	JORDAN, DARIUS & TINA			18	4	CS		0.00	
	32 TOWNSEND DR			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
11246	0001.35		7031000	18	4	CM	50.00	50.00	
	OGOE, JOSEPH & HARRIET			18	4	CS		0.00	
	44 TOWNSEND DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
11248	0014		7090000	18	4	CM	50.00	50.00	
	SHILLEH, RAJAB			18	4	CS		0.00	
	14 VAN ETHEL DR			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
11249	0003		7115000	18	4	CM	50.00	50.00	
	111 BRIGHTON AVE LLC			18	4	CS		0.00	
	81 FARRINGTON RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
11251.11	0006		7212000	18	4	CM	50.00	50.00	
	KONTOS, ANTHONY T & BARBARA A			18	4	CS		0.00	
	5 WILLOW RIDGE CT			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
11251.12	0001		7249000	18	4	CM	50.00	50.00	
	HART, ANTHONY & DARLENE			18	4	CS		0.00	
	2 MERRITT TR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
11252.11	0039		7287139	18	4	CM	50.00	50.00	
	MEDINA, SANDRA			18	4	CS		0.00	
	32 STRATTON RD			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
11252.11	0074		7287174	18	4	CM	50.00	50.00	
		SANFRATELLO, GIOVANNI & ANGELA		18	4	CS		0.00	
		36 SAMANTHA CI				PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
11252.11	0094		7287194	18	4	CM	50.00	50.00	
		PARAMITHIS-GUARIGLIA, TONI ANN		18	4	CS		0.00	
		110 JORDYN CT				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
11252.12	0030		7287530	18	4	CM	50.00	50.00	
		BARRAGAN, CARLOS & MARIA		18	4	CS		0.00	
		1 VAIL DR				PER TX.MSC: (XC)			
		BANK: 00672				ACCOUNT TOTAL:	50.00	50.00	
11253	0025		7312000	18	4	CM	50.00	50.00	
		SILVER-LIDSKY, SHARON		18	4	CS		0.00	
		49 LEXINGTON CI				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
11253	0039		7326000	18	4	CM	50.00	50.00	
		DOWNS, WILLIAM & VALERIE		18	4	CS		0.00	
		77 LEXINGTON CI				PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
11253	0043		7330000	18	4	CM	50.00	50.00	
		SCHMIER, STEWART & ALICIA COHEN-		18	4	CS		0.00	
		85 LEXINGTON CI				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
11253	0050		7337000	18	4	CM	50.00	50.00	
		AZUMBRADO, JOHN		18	4	CS		0.00	
		99 LEXINGTON CI				PER TX.MSC: (XC)			
		BANK: 00672				ACCOUNT TOTAL:	50.00	50.00	
11254	0016		7378000	18	4	CM	50.00	50.00	
		CEGLAUSKAS, EGIDIJUS		18	4	CS		0.00	
		30 LEXINGTON CI				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
11254	0020		7382000	18	4	CM	50.00	50.00	
		GENTLES, SHAWN & DYER, RITA		18	4	CS		0.00	
		38 LEXINGTON CI				PER TX.MSC: (XC)			
		BANK: 00672				ACCOUNT TOTAL:	50.00	50.00	
11254	0030		7392000	18	4	CM	50.00	50.00	
		ALVI, OMER AZAM		18	4	CS		0.00	
		58 LEXINGTON CI				PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
11254	0037		7399000	18	4	CM	50.00	50.00	
	CASTELL, LUCAS			18	4	CS		0.00	
	72 LEXINGTON CI			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
11256	0025		7441000	18	4	CM	50.00	50.00	
	CUOZZO, ANGELA			18	4	CS		0.00	
	25 HOMESTEAD DR			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
11256	0029		7445000	18	4	CM	50.00	50.00	
	DAGOSTA, DONALD & NICOLE			18	4	CS		0.00	
	29 FIRESIDE CT			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
11256	0055		7471000	18	4	CM	50.00	50.00	
	REDZA, ARMANDA & BOMOVA, ADNAN			18	4	CS		0.00	
	55 HALE CT			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
11257	0014		7525000	18	4	CM	50.00	50.00	
	FLEISCHER, BARBARA			18	4	CS		0.00	
	4286 HWY 516			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
11257.11	0004		7527007	18	4	CM	50.00	50.00	
	ADELL, ALVIN			18	4	CS		0.00	
	14 REMINGTON CT			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
11257.11	0017		7527020	18	4	CM	50.00	50.00	
	MC CLAM, WILLIE & MARY			18	4	CS		0.00	
	39 REMINGTON CT			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
12000.23	0011		7656000	18	4	CM	50.00	50.00	
	SANTOS, RUI & SARA J			18	4	CS		0.00	
	16 LAKERIDGE DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
12000.25	0037		7707000	18	4	CM	50.00	50.00	
	TIVALD, ADAM & KATELYN			18	4	CS		0.00	
	69 LAKERIDGE DR			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
12000.27	0031.13		7745500	18	4	CM	50.00	50.00	
	CARDOSO, JOAO & RIAVAS, GLORIA			18	4	CS		0.00	
	4367 HWY 516			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
12000.28	0010		7756000	18	4	CM	50.00	50.00	
	HOFFMAN, ANDREA			18	4	CS		0.00	
	6 CLEARBROOK CT			PER TX.MSC:		(XC)			
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
12000.28	0013.01		7759000	18	4	CM	50.00	50.00	
	LITTREAN, CAMIE			18	4	CS		0.00	
	1 CHAMBERLAIN FRM CT			PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
12261	0023		7818000	18	4	CM	50.00	50.00	
	BRACHT, GARY & CAROL			18	4	CS		0.00	
	206 MORGANVILLE RD			PER TX.MSC:		(XC)			
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
12261	0058.14		7855100	18	4	CM	50.00	50.00	
	NATIONSTAR MORTGAGE LLC			18	4	CS		0.00	
	90 BENNETT RD			PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
12261.01	0002.11	C0003	7900000	18	4	CM	50.00	50.00	
	BYS, ROBERT & CEBULAK, ANETA A			18	4	CS		0.00	
	3 COVENTRY CT			PER TX.MSC:		(XC)			
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
12270	0034		7947000	18	4	CM	50.00	50.00	
	FATTORUSSO, PAT & ANNA A			18	4	CS		0.00	
	138 WINSTON DR			PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
12270	0072		7985000	18	4	CM	50.00	50.00	
	FIGLIOLIA, RONALD & JULIE			18	4	CS		0.00	
	21 PEMBERTON DR			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
12270	0076		7989000	18	4	CM	50.00	50.00	
	SCOTT, DERRICK & RICHARDS, HILDA			18	4	CS		0.00	
	17 PEMBERTON DR			PER TX.MSC:		(XC)			
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
12330	0027		8083063	18	4	CM	50.00	50.00	
	WARREN, REGINALD & MARY			18	4	CS		0.00	
	18 CHERRY CREEK DR			PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
12281	0008		8083090	18	4	CM	50.00	50.00	
	RUIZ, JOSE, JR MAHONEY, CHRISTINE			18	4	CS		0.00	
	29 BRANDYWINE DR			PER TX.MSC:		(XC)			
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
12313	0002		8083154	18	4	CM	50.00	50.00	
	ILARIA, RALPH & LISA			18	4	CS		0.00	
	11 TREVOR PL			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
12283	0038		8083225	18	4	CM	50.00	50.00	
	TRUJILLO, FRANCISA			18	4	CS		0.00	
	70 WINDING BROOK DR			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
12283	0074		8083261	18	4	CM	50.00	50.00	
	SMITH, LESLIE			18	4	CS		0.00	
	25 WINDING BROOK DR			PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
12284	0008		8083276	18	4	CM	50.00	50.00	
	DECIMUS, JEAN D & CARLINE J			18	4	CS		0.00	
	18 LYSBETH LN			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
12311	0004		8083285	18	4	CM	50.00	50.00	
	KEATING, ROBERT C			18	4	CS		0.00	
	51 NYSTROM TL			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
12360	0016		8083516	18	4	CM	50.00	50.00	
	TRIMINO, YADIRA			18	4	CS		0.00	
	11 DORCHESTER CT			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
12360	0055		8083570	18	4	CM	50.00	50.00	
	ST.FLEUR, ERNEST & YARDLEY			18	4	CS		0.00	
	47 KIRSCHMAN DR			PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
12400	0004		8083704	18	4	CM	50.00	50.00	
	BAIG, MUHAMMAD JAWED & RUBY			18	4	CS		0.00	
	8 YARDLEY MANOR DR			PER TX.MSC:		(XC)			
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
13000	0006		8089000	18	4	CM	50.00	50.00	
	THAKKAR PROPERTIES LLC			18	4	CS		0.00	
	3649 HWY 9			PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
13000.11	0012		8133025	18	4	CM	50.00	50.00	
	MORMILE, ELIZABETH			18	4	CS		0.00	
	15 CRESSIDA DR			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
13000.14	0008		8173000	18	4	CM	50.00	50.00	
		KACZMARCZYK, REGINA & GWOZDZ, R ETAL		18	4	CS		0.00	
		40 CRESSIDA DR				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
13001	0026		8330000	18	4	CM	50.00	50.00	
		STEPPER, ROY & CINDY		18	4	CS		0.00	
		5 KERRY CT				PER TX.MSC: (XC)			
		BANK: 00597				ACCOUNT TOTAL:	50.00	50.00	
13001	0043		8347000	18	4	CM	50.00	50.00	
		KIM, JENNIFER		18	4	CS		0.00	
		8 EDITH CT				PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
13001.13	0007		8392000	18	4	CM	50.00	50.00	
		BROWN, CARL & PENNY		18	4	CS		0.00	
		12 ELLEN CI				PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
13002	0012.18		8426018	18	4	CM	50.00	50.00	
		GREIF, LESLIE		18	4	CS		0.00	
		10 MARION CT				PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
13003	0017.13		8437001	18	4	CM	50.00	50.00	
		HORVATH, JOHN & REMANTAS, VICTORIA		18	4	CS		0.00	
		570 TICTETOWN RD				PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
13003.12	0025		8501000	18	4	CM	50.00	50.00	
		DEMETRIOS, HARRY & KIM		18	4	CS		0.00	
		30 SURREY DR				PER TX.MSC: (XC)			
		BANK: 00597				ACCOUNT TOTAL:	50.00	50.00	
13003.13	0026		8566000	18	4	CM	50.00	50.00	
		LOVITT, LEWIS D, JR & DONNA M-TRUST		18	4	CS		0.00	
		4 SURREY DR				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
13003.14	0014		8588000	18	4	CM	50.00	50.00	
		COLONNA, MICHAEL A & DONNA M		18	4	CS		0.00	
		29 SURREY DR				PER TX.MSC: (XC)			
		BANK: 00672				ACCOUNT TOTAL:	50.00	50.00	
13003.14	0020		8594000	18	4	CM	50.00	50.00	
		MEITZNER, ERIC & BRIGITTE		18	4	CS		0.00	
		40 HIGGINS RD				PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
13003.16	0026.11		8688000	18	4	CM	50.00	50.00	
	KAPLAN, STEVEN			18	4	CS		0.00	
	11 HEATHROW LN			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
13003.17	0001		8698000	18	4	CM	50.00	50.00	
	NOTOMA, ISRAEL & WYNTER, SUE-ANN			18	4	CS		0.00	
	24 HEATHROW LN			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
13003.17	0020		8717000	18	4	CM	50.00	50.00	
	HRYNIEWICKI-SBLANO, I & SBLANO, G			18	4	CS		0.00	
	47 MOUNTBATTEN DR			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
13005	0054		8769000	18	4	CM	50.00	50.00	
	OSUJI, PATRICK ALOWSIUS & FRANCA			18	4	CS		0.00	
	115 WESTLEY RD			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
13264.28	0004		8788000	18	4	CM	50.00	50.00	
	NATALE, LAWRENCE			18	4	CS		0.00	
	7 VALLEY VALE DR			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
13264.11	0029		8810000	18	4	CM	50.00	50.00	
	SONTAG, BRETT & JENNIFER			18	4	CS		0.00	
	11 CHELSEA DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
13264.11	0053		8834000	18	4	CM	50.00	50.00	
	MATARA, ISSAC O			18	4	CS		0.00	
	23 FERNWOOD PL			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
13264.11	0057		8838000	18	4	CM	50.00	50.00	
	CUTILLO, RICHARD & JODIE A			18	4	CS		0.00	
	17 HYANNIS DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
13264.16	0006		8893000	18	4	CM	50.00	50.00	
	3 HYANNIS LLC			18	4	CS		0.00	
	3 HYANNIS DR			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
13264.19	0009		8932000	18	4	CM	50.00	50.00	
	KENNEDY, ARTHUR & PETERSON, FRANK			18	4	CS		0.00	
	11 INVERNESS DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
13264.21	0015		8955000	18	4	CM	50.00	50.00	
	DE CARO, DOMINIC & JILL			18	4	CS		0.00	
	7 KINGSLEY RD					PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
13304	0001		9019000	18	4	CM	50.00	50.00	
	GALANTE, BRIDGETTE			18	4	CS		0.00	
	2 EAGLE CT					PER TX.MSC: (XC)			
	BANK: 07155					ACCOUNT TOTAL:	50.00	50.00	
13305	0020		9054000	18	4	CM	50.00	50.00	
	TRINGALI, CONCETTA & WALKER, ELENA T			18	4	CS		0.00	
	10 CARDINAL CT					PER TX.MSC: (XC)			
	BANK: 00045					ACCOUNT TOTAL:	50.00	50.00	
13305	0059		9084009	18	4	CM	50.00	50.00	
	GOMES, JOAO & DILMA			18	4	CS		0.00	
	40 NATHAN DR					PER TX.MSC: (XC)			
	BANK: 00045					ACCOUNT TOTAL:	50.00	50.00	
13322	0006		9111035	18	4	CM	50.00	50.00	
	DUPONT, GINA			18	4	CS		0.00	
	8 FELA DR					PER TX.MSC: (XC)			
	BANK: 00045					ACCOUNT TOTAL:	50.00	50.00	
13323	0001		9111094	18	4	CM	50.00	50.00	
	JONES, ROMONT & MANIKA			18	4	CS		0.00	
	65 NATHAN DR					PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
13327	0037		9229083	18	4	CM	50.00	50.00	
	BASALATAN, JOEY & LYNNIE			18	4	CS		0.00	
	37 TALL OAKS CT					PER TX.MSC: (XC)			
	BANK: 00045					ACCOUNT TOTAL:	50.00	50.00	
13327	0045		9229091	18	4	CM	50.00	50.00	
	NAZARENKO, VICTORIA			18	4	CS		0.00	
	45 TALL OAKS CT					PER TX.MSC: (XC)			
	BANK: 00045					ACCOUNT TOTAL:	50.00	50.00	
13327	0049		9229095	18	4	CM	50.00	50.00	
	GIRGIS, GEHAN & GIRGIS			18	4	CS		0.00	
	49 TALL OAKS CT					PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
14262	0039		9241000	18	4	CM	50.00	50.00	
	BETANCOURT, LUZ			18	4	CS		0.00	
	439 COTTRELL RD					PER TX.MSC: (XC)			
	BANK: 00045					ACCOUNT TOTAL:	50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
14262.10	0014		9257000	18	4	CM	50.00	50.00	
	SMITH, THOMAS P			18	4	CS		0.00	
	166 DEVON CT			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
14262.10	0110		9355000	18	4	CM	50.00	50.00	
	BRYANT, JERRY			18	4	CS		0.00	
	263 GARTH CT			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
14262.11	0028		9420000	18	4	CM	50.00	50.00	
	BROPHY, ROBERT & THERESA			18	4	CS		0.00	
	92 WILSHIRE CT			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
14262.12	0086		9617000	18	4	CM	50.00	50.00	
	GUTTMAN, JASON & LESLEY			18	4	CS		0.00	
	138 ARCHERY CT			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
14262.15	0018.11	C0054	9687000	18	4	CM	50.00	50.00	
	BOZZI, ROSA			18	4	CS		0.00	
	18 CANTERBURY CT			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
14262.13	0148	C0099	9733000	18	4	CM	50.00	50.00	
	FAJERMAN, LAUREN			18	4	CS		0.00	
	707 DARLINGTON DR			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
14262.13	0148	C0143	9777000	18	4	CM	50.00	50.00	
	SPATZIER, WILLIAM			18	4	CS		0.00	
	763 DARLINGTON DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
14264	0006		9868000	18	4	CM	50.00	50.00	
	TURNER, THOMAS & MARGARET			18	4	CS		0.00	
	10 DAVID DR			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
14264	0008		9870000	18	4	CM	50.00	50.00	
	KATZ, LISA & DARREN			18	4	CS		0.00	
	6 DAVID DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
14264.11	0003		9875000	18	4	CM	50.00	50.00	
	ALLEN, PAUL & BEATRICE			18	4	CS		0.00	
	6 ROSE LN			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
14264.11	0008		9880000	18	4	CM	50.00	50.00	
	PAYNTON, WILLIAM			18	4	CS		0.00	
	18 ROSE LN			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
14264.12	0012		9901000	18	4	CM	50.00	50.00	
	D'ALESSIO, ANTHONY & MICHELLE			18	4	CS		0.00	
	7 ROSE LN			PER TX.MSC:		(XC)			
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
14266	0009.13		9907501	18	4	CM	50.00	50.00	
	MAHER, DENNIS & MARGARET			18	4	CS		0.00	
	335 TICETOWN RD			PER TX.MSC:		(XC)			
	BANK: 07155			ACCOUNT TOTAL:			50.00	50.00	
14266	0009.15		9907700	18	4	CM	50.00	50.00	
	LAZOJA, HURIJA			18	4	CS		0.00	
	343 TICETOWN RD			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
14266	0011.20		9910008	18	4	CM	50.00	50.00	
	OROSZ, EUGENE & SUSAN			18	4	CS		0.00	
	11 TOWER HILL LN			PER TX.MSC:		(XC)			
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
14266	0015		9912000	18	4	CM	50.00	50.00	
	DE PRIMA, JOHN & MARIE			18	4	CS		0.00	
	244 HIGGINS RD			PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
14263	0005	C0034	9951000	18	4	CM	50.00	50.00	
	BULLARD, DEON & JUDITH			18	4	CS		0.00	
	34 LANE CT			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
14263	0005	C0076	9993000	18	4	CM	50.00	50.00	
	HERNANDEZ, MARIA DEL PILAR & RIOS,G			18	4	CS		0.00	
	76 NICOLE CT			PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
15000	0003.11	C0033	10089000	18	4	CM	50.00	50.00	
	ALAM,JR., JOHN			18	4	CS		0.00	
	33 DORADO CT			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15000	0003.11	C0040	10096000	18	4	CM	50.00	50.00	
	WILLIAMS, SHEILA			18	4	CS		0.00	
	40 VENTURA CT			PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
15000	0003.11	C0070	10126000	18	4	CM	50.00	50.00	
	GREEN, VERA			18	4	CS		0.00	
	70 SIERRA CT			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15500	0003		10142000	18	4	CM	50.00	50.00	
	DECOTEAU, WAYNE D & DIAZ, JASMINE C			18	4	CS		0.00	
	10 ONONDAGA ST			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15501	0008		10179000	18	4	CM	50.00	50.00	
	YOUNG,MICHELLE & DEAMICIS,NICHOLAS			18	4	CS		0.00	
	384 CINDY ST			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
15502	0729		10197000	18	4	CM	50.00	50.00	
	JARAMILLO, DAVID			18	4	CS		0.00	
	60 PIEDMONT DR			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
15502	0747		10216000	18	4	CM	50.00	50.00	
	COLON, SANTIAGO			18	4	CS		0.00	
	22 PIEDMONT DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15506	0869		10300000	18	4	CM	50.00	50.00	
	PASSANESI, ROBERT J			18	4	CS		0.00	
	5 RITTNER LN			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15506	0880		10311000	18	4	CM	50.00	50.00	
	O'MALLEY, KEVIN & VIRGINIA			18	4	CS		0.00	
	27 RITTNER LN			PER TX.MSC: (XC)					
	BANK: 07155			ACCOUNT TOTAL:			50.00	50.00	
15506	0884		10315000	18	4	CM	50.00	50.00	
	SCANLON, MICHAEL & ALICIA			18	4	CS		0.00	
	42 BUSHNELL RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
15506	0888		10319000	18	4	CM	50.00	50.00	
	BRANCIFORTE,SALVATORE & DANIELLE			18	4	CS		0.00	
	50 BUSHNELL RD			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
15509	0715		10417000	18	4	CM	50.00	50.00	
	GRAYBUSH, RONALD			18	4	CS		0.00	
	5 PIEDMONT DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
15510	0672		10432000	18	4	CM	50.00	50.00	
	KAY, LEE & PARLANTE-KAY, BRITTANY			18	4	CS		0.00	
	22 ANDREW ST			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15510	0684		10444000	18	4	CM	50.00	50.00	
	LEPORE, DANIEL & KRISTEN			18	4	CS		0.00	
	3 TULIP DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15511	0667		10493000	18	4	CM	50.00	50.00	
	CAVARETTA, ANTONINO & MARIANNA			PER TX.MSC: (XC)					
	29 ANDREW ST			ACCOUNT TOTAL:			50.00	50.00	
15512	0612		10499000	18	4	CM	50.00	50.00	
	DIXON, JACQUELINE			18	4	CS		0.00	
	20 HOLLY ST			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15513	0583		10536000	18	4	CM	50.00	50.00	
	COKER, AIJUM			18	4	CS		0.00	
	65 PIEDMONT DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15514	0548		10572000	18	4	CM	50.00	50.00	
	MC CARTNEY, KEVIN & CAROLYN			18	4	CS		0.00	
	2 HEATHER DR			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
15515	0518		10593000	18	4	CM	50.00	50.00	
	KHAN, SADAF			18	4	CS		0.00	
	56 GAUB RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
15516	0461		10618000	18	4	CM	50.00	50.00	
	VENTRONE, ANTHONY			18	4	CS		0.00	
	142 THROCKMORTON LN			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15516	0465		10622000	18	4	CM	50.00	50.00	
	GRAZIOLI, SHERRI			18	4	CS		0.00	
	134 THROCKMORTON LN			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
15518	0902		10684000	18	4	CM	50.00	50.00	
	FRANCO, JESUS & DORALYS			18	4	CS		0.00	
	88 THROCKMORTON LN			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
15518	0905.11		10687000	18	4	CM	50.00	50.00	
	RANDALL, TITUS A			18	4	CS		0.00	
	94 THROCKMORTON LN			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
15518	0907		10689000	18	4	CM	50.00	50.00	
	RAMOS, FLORDELINO & FRITZGERALDINE			18	4	CS		0.00	
	35 ALPHA AV			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
15519	0025		10730000	18	4	CM	50.00	50.00	
	SOLORZANO, BOLIVAR			18	4	CS		0.00	
	2 WENDY DR			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
15520	0042		10771000	18	4	CM	50.00	50.00	
	VENTAROLA, MICHAEL J & KIMBERLY S			18	4	CS		0.00	
	15 WENDY DR			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
15520	0046		10775000	18	4	CM	50.00	50.00	
	GARNICE, ERIC & DEBRA			18	4	CS		0.00	
	23 WENDY DR			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
15520	0052		10781000	18	4	CM	50.00	50.00	
	YASMIN, GHAZALA & BAKHAT, AFROZ			18	4	CS		0.00	
	18 KARL DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15521	0071		10800000	18	4	CM	50.00	50.00	
	DE LA CRUZ, SAUL & SONYA			18	4	CS		0.00	
	21 KARL DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15521	0083		10812000	18	4	CM	50.00	50.00	
	STUCCHIO, MICHAEL & MARY			18	4	CS		0.00	
	28 ALBERT DR			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
15521	0093		10822000	18	4	CM	50.00	50.00	
	PALMIERI, LISA M & ANTHONY N			18	4	CS		0.00	
	8 ALBERT DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15523	0129		10858000	18	4	CM	50.00	50.00	
	DOMICELLO, JOSEPH & VENICE			18	4	CS		0.00	
	39 FREDERICK PL			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
15524	0168		10897000	18	4	CM	50.00	50.00	
	KENNEDY, LEE & JEANNE			18	4	CS		0.00	
	25 CAROLE PL			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
15524	0169		10898000	18	4	CM	50.00	50.00	
	SALMO, TERESITA G			18	4	CS		0.00	
	23 CAROLE PL			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
15524	0180		10909000	18	4	CM	50.00	50.00	
	PICARD, MAX LUC & SHERYL			18	4	CS		0.00	
	11 ALBERT DR			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
15524	0202		10931000	18	4	CM	50.00	50.00	
	MILONE, LORI			18	4	CS		0.00	
	18 CINDY ST			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15525	0213		10942000	18	4	CM	50.00	50.00	
	TUPE, MICHAEL & LINDA			18	4	CS		0.00	
	19 ALBERT DR			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
15528	0275		11004000	18	4	CM	50.00	50.00	
	SANTIAGO-AMARO, JOSE O			18	4	CS		0.00	
	45 GRACE DR			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
15528	0298		11027000	18	4	CM	50.00	50.00	
	CAMPBELL, JR., DEREK			18	4	CS		0.00	
	20 MARGARET ST			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15530	0365.11		11059000	18	4	CM	50.00	50.00	
	CONKLIN, JOHN P & CHRISTINE S			18	4	CS		0.00	
	18 EVERLY ST			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15530	0391		11076000	18	4	CM	50.00	50.00	
	O'NEAL, ALICIA			18	4	CS		0.00	
	8 PAUL PL			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
15531	0440		11111000	18	4	CM	50.00	50.00	
	DAVIS, JENNIFER			18	4	CS		0.00	
	12 LEDGE TR			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
15531	0448		11119000	18	4	CM	50.00	50.00	
		PARMAR, GURMAIL & BRINDA		18	4	CS		0.00	
		13 LEDGE TR		PER TX.MSC:		(XC)			
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
15532	0413		11140000	18	4	CM	50.00	50.00	
		FLORCZAK, GLENN & DAWN		18	4	CS		0.00	
		51 CINDY ST		PER TX.MSC:		(XC)			
		BANK: 00672		ACCOUNT TOTAL:			50.00	50.00	
15532	0415		11142000	18	4	CM	50.00	50.00	
		GARGANO, DIANE D		18	4	CS		0.00	
		47 CINDY ST		PER TX.MSC:		(XC)			
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
15532	0424		11150000	18	4	CM	50.00	50.00	
		VILLAVICENCIO, ANA		18	4	CS		0.00	
		32 LEDGE TR		PER TX.MSC:		(XC)			
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
15533	0351		11169000	18	4	CM	50.00	50.00	
		ELSEBAEI, NADIA F		18	4	CS		0.00	
		3 EVERLY ST		PER TX.MSC:		(XC)			
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
15533	0352		11170000	18	4	CM	50.00	50.00	
		RIVERA, PLACIDO & LILLIAN		18	4	CS		0.00	
		5 EVERLY ST		PER TX.MSC:		(XC)			
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
15534	0322		11182000	18	4	CM	50.00	50.00	
		ALERS NELSON & MIELNIK EVA		18	4	CS		0.00	
		31 MARGARET ST		PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
15534	0323		11183000	18	4	CM	50.00	50.00	
		SEMILIA, ANTONIO & MARY		18	4	CS		0.00	
		33 MARGARET ST		PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
15535	0317		11206000	18	4	CM	50.00	50.00	
		ELHUSSEINI, ESSAM & LINA		18	4	CS		0.00	
		19 MARGARET ST		PER TX.MSC:		(XC)			
		BANK: 00597		ACCOUNT TOTAL:			50.00	50.00	
15537	0021		11262000	18	4	CM	50.00	50.00	
		BARBARISE, ROBERT & SANDRA		18	4	CS		0.00	
		22 TUNICA CT		PER TX.MSC:		(XC)			
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
15538	0018		11291000	18	4	CM	50.00	50.00	
	OWENS, JOSEPH & DANIELLE			18	4	CS		0.00	
	22 SHOSHONE ST			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
15546	0034		11355000	18	4	CM	50.00	50.00	
	TIRADO, JOSE, JR & LETTICIA			18	4	CS		0.00	
	80 WOODVIEW DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15546	0042		11363000	18	4	CM	50.00	50.00	
	COLON, WILFREDO, JR & ERICA			18	4	CS		0.00	
	64 WOODVIEW DR			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
15547	0074		11373000	18	4	CM	50.00	50.00	
	MILLAN, LUIS & LUCIA			18	4	CS		0.00	
	81 WOODVIEW DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15547	0076.13		11378000	18	4	CM	50.00	50.00	
	ROSENTHAL, ERIC & IANNA			18	4	CS		0.00	
	71 WOODVIEW DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15548	0126		11431000	18	4	CM	50.00	50.00	
	UNVERRICHT, ERIC & CARYN			18	4	CS		0.00	
	10 EXETER ST			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
15548	0137		11442000	18	4	CM	50.00	50.00	
	GOUGH, COLLEEN & GEORGE			18	4	CS		0.00	
	32 EXETER ST			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
15550	0175		11479000	18	4	CM	50.00	50.00	
	GOLDENBERG, ARIELLA			18	4	CS		0.00	
	6 LOUIS ST			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15551	0155		11497000	18	4	CM	50.00	50.00	
	MACHEN, ROY & JOANNE			18	4	CS		0.00	
	24 LOUIS ST			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
15551	0165		11507000	18	4	CM	50.00	50.00	
	BALZANO, FRANK			18	4	CS		0.00	
	44 LOUIS ST			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
15554	0232		11546000	18	4	CM	50.00	50.00	
	BASUONI, ALMONTAZ			18	4	CS		0.00	
	5 EDWARD AV			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
15556	0375		11583000	18	4	CM	50.00	50.00	
	COTA, MICHAEL & PAOLA			18	4	CS		0.00	
	119 CINDY ST			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15558	0315		11640000	18	4	CM	50.00	50.00	
	CANGIOLOSE, JOSEPH & LORI			18	4	CS		0.00	
	11 GERARD AV			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15558	0331		11656000	18	4	CM	50.00	50.00	
	JICHETTI, JANET			18	4	CS		0.00	
	22 TWAIN AV			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15559	0342		11667000	18	4	CM	50.00	50.00	
	MC ISAAC, KEITH & JULIE			18	4	CS		0.00	
	19 TWAIN AV			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15559	0359		11684000	18	4	CM	50.00	50.00	
	MYRICK, DARIN			18	4	CS		0.00	
	44 HASTINGS RD			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15560	0410.11		11716000	18	4	CM	50.00	50.00	
	AYVAZ, MUHAMMAT A & ALBANA			18	4	CS		0.00	
	1 MORSELL PL			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15560	0410.21		11725000	18	4	CM	50.00	50.00	
	RODRIGUEZ, PEDRO & LISA			18	4	CS		0.00	
	19 MORSELL PL			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
15560	0410.25		11729000	18	4	CM	50.00	50.00	
	PONTICELLO, ROBIN			18	4	CS		0.00	
	27 MORSELL PL			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
15560	0630		11741000	18	4	CM	50.00	50.00	
	GUINTO, CYNTHIA			18	4	CS		0.00	
	233 CINDY ST			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
15561	0413		11763000	18	4	CM	50.00	50.00	
		PLUCHINO, MICHAEL & ANDREA		18	4	CS		0.00	
		25 CALVIN CT		PER TX.MSC: (XC)					
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
15562	0055		11806000	18	4	CM	50.00	50.00	
		SAVASTANO, MARGARET		18	4	CS		0.00	
		19 HASTINGS RD		PER TX.MSC: (XC)					
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
15562	0058		11809000	18	4	CM	50.00	50.00	
		DOWNES, KAREN M & KEITH C		18	4	CS		0.00	
		25 HASTINGS RD		PER TX.MSC: (XC)					
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
15565	0055		11857000	18	4	CM	50.00	50.00	
		KELLY, JOHN & VIRGINIA		18	4	CS		0.00	
		44 EAST ALTON PL		PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
15566	0074		11876000	18	4	CM	50.00	50.00	
		VIRIS, THEODORE & ANN MARIE		18	4	CS		0.00	
		5 WEST ALTON PL		PER TX.MSC: (XC)					
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
15567	0027		11916000	18	4	CM	50.00	50.00	
		BETINES, PETER J & JENNIFER L		18	4	CS		0.00	
		403 CINDY ST		PER TX.MSC: (XC)					
		BANK: 00597		ACCOUNT TOTAL:			50.00	50.00	
15568	0079		11990000	18	4	CM	50.00	50.00	
		LEDBETTER, GARY A, JR & KIMBERLIE N		18	4	CS		0.00	
		31 ARDEN RD		PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
15568	0087		11998000	18	4	CM	50.00	50.00	
		DITOMMASO, DAVID		18	4	CS		0.00	
		15 ARDEN RD		PER TX.MSC: (XC)					
		BANK: 00597		ACCOUNT TOTAL:			50.00	50.00	
15568	0089		12000000	18	4	CM	50.00	50.00	
		SKIBNIEWSKI, MARK & ANNE		18	4	CS		0.00	
		11 ARDEN RD		PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
15572	0237		12042000	18	4	CM	50.00	50.00	
		BURNS, BRIAN		18	4	CS		0.00	
		18 CHELSEA RD		PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
15573	0277		12062000	18	4	CM	50.00	50.00	
	BAKER, GLENN & DAWN			18	4	CS		0.00	
	17 BARTON RD			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15575	0014		12109000	18	4	CM	50.00	50.00	
	RIVOLI, ROBERT & ROSEMARIE			18	4	CS		0.00	
	65 CREIGHTON CI			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
15577	0456		12155000	18	4	CM	50.00	50.00	
	MAYER, JOHN & SINCLAIR, MEGAN			18	4	CS		0.00	
	36 TERRILL RD			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
15577	0459		12158000	18	4	CM	50.00	50.00	
	HARRIS, ROBERT & MELISSA			18	4	CS		0.00	
	30 TERRILL RD			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15578	0569		12170000	18	4	CM	50.00	50.00	
	SOLARI, ANDREW & LINDA			18	4	CS		0.00	
	33 TERRILL RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
15579	0585.12		12188000	18	4	CM	50.00	50.00	
	NAZARIO, ADALBERTO & LIZ			18	4	CS		0.00	
	26 MORSELL PL			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
15579	0585.13		12189000	18	4	CM	50.00	50.00	
	GEORGE, JASON W & BERTHA			18	4	CS		0.00	
	24 MORSELL PL			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15579	0585.16		12192000	18	4	CM	50.00	50.00	
	TROPEANO, MARTHA			18	4	CS		0.00	
	18 MORSELL PL			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
15580	0536		12200000	18	4	CM	50.00	50.00	
	CARECCIA, MASSIMO & PIERA			18	4	CS		0.00	
	5 ADAMS ST			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
15581	0483		12242000	18	4	CM	50.00	50.00	
	IRIZARRY, EDWIN & MILBIA			18	4	CS		0.00	
	20 YORK ST			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
15586	0690		12359000	18	4	CM	50.00	50.00	
		IANNIELLO, STEPHEN & THERESA		18	4	CS		0.00	
	50 YORK ST			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15586	0695		12364000	18	4	CM	50.00	50.00	
		RUIZ, CARLOS & DORI		18	4	CS		0.00	
	40 YORK ST			PER TX.MSC:		(XC)			
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
15586	0697		12366000	18	4	CM	50.00	50.00	
		LAURIA, JOHN & LAURIE		18	4	CS		0.00	
	36 YORK ST			PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
15586	0701		12370000	18	4	CM	50.00	50.00	
		DALIO, PAUL & PATRICIA		18	4	CS		0.00	
	233 THROCKMORTON LN			PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
15587	0009		12387000	18	4	CM	50.00	50.00	
		DENIS, GINA & OVALLE, DAVID		18	4	CS		0.00	
	299 CINDY ST			PER TX.MSC:		(XC)			
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
15587	0013		12391000	18	4	CM	50.00	50.00	
		GREGO, DELFIM D & DECINA G		18	4	CS		0.00	
	52 OWENS RD			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15587	0021		12399000	18	4	CM	50.00	50.00	
		GREENIDGE, ANDRIA & MOSBY, OLGA		18	4	CS		0.00	
	36 OWENS RD			PER TX.MSC:		(XC)			
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
15587	0121		12402000	18	4	CM	50.00	50.00	
		LAKEVIEW LOAN SERVICING LLC		18	4	CS		0.00	
	40 DUMAS RD			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15587	0129		12410000	18	4	CM	50.00	50.00	
		FISHBEIN, ALEX & JACQUELINE		18	4	CS		0.00	
	24 DUMAS RD			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15588	0659.11		12441000	18	4	CM	50.00	50.00	
		VESEY, JR WILLIAM & CATHERINE		18	4	CS		0.00	
	266 UTICA AV			PER TX.MSC:		(XC)			
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
15590	0002		12472000	18	4	CM	50.00	50.00	
	SCIFO, JOSEPH & MARIE			18	4	CS		0.00	
	5 WABASH PL			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
15592	0002		12492000	18	4	CM	50.00	50.00	
	SPIERS, PHILIP & DONNA			18	4	CS		0.00	
	21 TUSCORORA CI			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15593	0190		12503000	18	4	CM	50.00	50.00	
	COLON, NORBERTO & MAYRA ANTONETTI			18	4	CS		0.00	
	14 GRAMERCY RD			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15594	0024		12526000	18	4	CM	50.00	50.00	
	BADGER, ELVIN			18	4	CS		0.00	
	39 OWENS RD			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15594	0244		12545000	18	4	CM	50.00	50.00	
	KELLY, LISA & MCTIGHE, DENNIS			18	4	CS		0.00	
	26 HANSEN RD			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15595	0159		12557000	18	4	CM	50.00	50.00	
	MATLERA-ROSENTHAL, MARIA			18	4	CS		0.00	
	37 DUMAS RD			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
15595	0160		12558000	18	4	CM	50.00	50.00	
	CLARK, JAMES & MAGALY			18	4	CS		0.00	
	33 DUMAS RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
15595	0167		12565000	18	4	CM	50.00	50.00	
	LYNCH, LORI J			18	4	CS		0.00	
	17 DUMAS RD			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
15595	0181		12579000	18	4	CM	50.00	50.00	
	ANDERSON, MARCO			18	4	CS		0.00	
	28 OWENS RD			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
16004	0017		12695000	18	4	CM	50.00	50.00	
	34 LA VALENCIA LLC % PIC&LAN WOW PRP			18	4	CS		0.00	
	34 LA VALENCIA RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
16004	0023		12701000	18	4	CM	50.00	50.00	
	VARGAS, JUDY & MELISSA			18	4	CS		0.00	
	7 WILLOW DR			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
16005	0027		12759000	18	4	CM	50.00	50.00	
	WILMINGTON TRUST NATIONAL ASSOC			18	4	CS		0.00	
	27 EMERALD LN			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
16005	0040		12772000	18	4	CM	50.00	50.00	
	HOFFMAN, MARY			18	4	CS		0.00	
	40 EMERALD LN			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
16005	0047		12779000	18	4	CM	50.00	50.00	
	GUTOWSKI, ROBERT & ROSEMARIE			18	4	CS		0.00	
	47 EMERALD LN			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
16005	0053		12785000	18	4	CM	50.00	50.00	
	GANAPATHY, S K & KUMAR, V			18	4	CS		0.00	
	53 EMERALD LN			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
16005	0101		12833000	18	4	CM	50.00	50.00	
	HEMPHILL, CYNTHIA			18	4	CS		0.00	
	101 DIAMOND LN			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
16005	0103		12835000	18	4	CM	50.00	50.00	
	BAKSHIYEV, LEV			18	4	CS		0.00	
	103 DIAMOND LN			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
16005	0139		12871000	18	4	CM	50.00	50.00	
	ALPEROVICH, JASON & SPAFFORD, CAROLYN			18	4	CS		0.00	
	139 GOLDMINE LN			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
16005	0160		12892000	18	4	CM	50.00	50.00	
	MINSON, LEROY & ANGELA			18	4	CS		0.00	
	160 GOLDMINE LN			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
16005	0183		12915000	18	4	CM	50.00	50.00	
	ORRICHIO, DANIEL V			18	4	CS		0.00	
	183 GOLDMINE LN			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
16005	0194		12926000	18	4	CM	50.00	50.00	
	AGUIAR, PAULO & MICHELLE I			18	4	CS		0.00	
	194 GOLDMINE LN			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
16005	0281		13013000	18	4	CM	50.00	50.00	
	VOLODARSKY, SVETLANA			18	4	CS		0.00	
	281 SILVER LN			PER TX.MSC:		(XC)			
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
16005	0303		13035000	18	4	CM	50.00	50.00	
	CONTEH, ESTHER			18	4	CS		0.00	
	1 MARIPOSA PL			PER TX.MSC:		(XC)			
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
17105	0002		13144035	18	4	CM	50.00	50.00	
	SUBASH,KRISHNASWAMY & RAMAN, GITA			18	4	CS		0.00	
	4 VAN OVER DR			PER TX.MSC:		(XC)			
	BANK: 06225			ACCOUNT TOTAL:			50.00	50.00	
17000	0028.13		13155000	18	4	CM	50.00	50.00	
	BOWNE,M.&L C/O LEL REALTY CO			18	4	CS		0.00	
	FERRY RD			PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
17000	0217.14		13169000	18	4	CM	50.00	50.00	
	QUINLAN, PATRICIA			18	4	CS		0.00	
	217-A GREEN ST			PER TX.MSC:		(XC)			
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
17000	0227.14		13189000	18	4	CM	50.00	50.00	
	RUSIN, STEPHEN & GEORGINE			18	4	CS		0.00	
	311 GREEN ST			PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
17002	0199.11		13210000	18	4	CM	50.00	50.00	
	KAHANY, ABDELAZIZ			18	4	CS		0.00	
	472 MARLBORO RD			PER TX.MSC:		(XC)			
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
17003	0156.11		13216000	18	4	CM	50.00	50.00	
	MARTINEZ, ROSA O			18	4	CS		0.00	
	678 MARLBORO RD			PER TX.MSC:		(XC)			
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
17003	0161.11		13223000	18	4	CM	50.00	50.00	
	O'BRIEN, GLORIA			18	4	CS		0.00	
	648 MARLBORO RD			PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
17003	0180.12		13258000	18	4	CM	50.00	50.00	
	26 GILBERT WO LLC			18	4	CS		0.00	
	564 MARLBORO RD			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
17006	0001.12		13278025	18	4	CM	50.00	50.00	
	DUERO, DALIA			18	4	CS		0.00	
	653-661 MARLBORO RD			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
17006	0004.13		13287000	18	4	CM	50.00	50.00	
	CZAJKOWSKI, ROBERT & BEATA			18	4	CS		0.00	
	619 MARLBORO RD			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
17006	0011.11		13294001	18	4	CM	50.00	50.00	
	SPISAK, ROBERT			18	4	CS		0.00	
	669 MARLBORO RD			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
17006	0024		13297001	18	4	CM	50.00	50.00	
	BALANON, NATALIO-JOEL A & WENDY N			18	4	CS		0.00	
	23 VERONICA CT			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
17006	0033		13297010	18	4	CM	50.00	50.00	
	DAYAO, ROMEO & SEBANES, EVELYN			18	4	CS		0.00	
	16 VERONICA CT			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
17006	0155.11		13304000	18	4	CM	50.00	50.00	
	PAL, MOHINDER			18	4	CS		0.00	
	585 MARLBORO RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
17007	0202		13315000	18	4	CM	50.00	50.00	
	MARCELINO, JENNY			18	4	CS		0.00	
	460 MARLBORO RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
17007	0206		13319000	18	4	CM	50.00	50.00	
	SHARMA, ANUJ & PRIYANKA			18	4	CS		0.00	
	444 MARLBORO RD			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
17009	0002		13326000	18	4	CM	50.00	50.00	
	LORME, GEORGE & PRICE, SARAH			18	4	CS		0.00	
	2 BEACON PL			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
17010	0005		13337000	18	4	CM	50.00	50.00	
	GUTOWSKI, JACEK & KINGA			18	4	CS	48.84	48.84	
	10 SCHINDLER DR					PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	98.84	98.84	
17101	0034		13472000	18	4	CM	50.00	50.00	
	EBERBACH, MARCIA			18	4	CS		0.00	
	154 REDPINE LOOP					PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
18001	0001		13487000	18	4	CM	50.00	50.00	
	AMPANIA, GLEN			18	4	CS		0.00	
	2 CULVER CT					PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
18007	0012		13564000	18	4	CM	50.00	50.00	
	BELGIO, ANTHONY & TRACEY			18	4	CS		0.00	
	11 MIMI RD					PER TX.MSC: (XC)			
	BANK: 00672					ACCOUNT TOTAL:	50.00	50.00	
18008	0001		13566000	18	4	CM	50.00	50.00	
	CANASTRA, JOSEPH			18	4	CS		0.00	
	25 MIMI RD					PER TX.MSC: (XC)			
	BANK: 00045					ACCOUNT TOTAL:	50.00	50.00	
18008	0002		13567000	18	4	CM	50.00	50.00	
	MCMAHON,CHRISTINE & KRAWIEC,JAMES P			18	4	CS		0.00	
	23 MIMI RD					PER TX.MSC: (XC)			
	BANK: 00672					ACCOUNT TOTAL:	50.00	50.00	
18009	0003		13573000	18	4	CM	50.00	50.00	
	ROCCISANO, MARIE			18	4	CS		0.00	
	1272 ENGLISHTOWN RD					PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
18009	0005		13575000	18	4	CM	50.00	50.00	
	ARMANGEON, RAYMOND J			18	4	CS		0.00	
	1268 ENGLISHTOWN RD					PER TX.MSC: (XC)			
	BANK: 00045					ACCOUNT TOTAL:	50.00	50.00	
18009	0012		13582000	18	4	CM	50.00	50.00	
	DZIUBEK, STEPHEN & ESTELLE			18	4	CS		0.00	
	9 PERSOLL RD					PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
18010	0006		13636000	18	4	CM	50.00	50.00	
	AKUBUEZE, CORNELIUS & ANGELA			18	4	CS		0.00	
	55 HILLIARD RD					PER TX.MSC: (XC)			
	BANK: 00045					ACCOUNT TOTAL:	50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
18011	0014		13669000	18	4	CM	50.00	50.00	
	TALLUTO, KRISTEN			18	4	CS		0.00	
	42 HILLIARD RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
18012	0003		13683000	18	4	CM	50.00	50.00	
	INDRI, ALEC & SILVINA			18	4	CS		0.00	
	26 PERSOLL RD			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
18012	0020		13700000	18	4	CM	50.00	50.00	
	CLEMENTS, SONYA & WILLIAMS, HARRY			18	4	CS		0.00	
	29 HILLIARD RD			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
18012	0029		13709000	18	4	CM	50.00	50.00	
	BOWERS, JOHN			18	4	CS		0.00	
	4 EARHART RD			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
18015	0003		13747000	18	4	CM	50.00	50.00	
	MEYER, WILLIAM & KRISTINE			18	4	CS		0.00	
	4 HILLIARD RD			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
18015	0004		13748000	18	4	CM	50.00	50.00	
	TOK, OZKAN			18	4	CS		0.00	
	6 HILLIARD RD			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
18019	0018		13796000	18	4	CM	50.00	50.00	
	GONZALEZ, GILBERTO & ANNA			18	4	CS		0.00	
	11 MARLIN RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
18019	0024		13802000	18	4	CM	50.00	50.00	
	LAFORTUNE, OLGA L			18	4	CS		0.00	
	23 MARLIN RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
18019	0037		13815000	18	4	CM	50.00	50.00	
	STANSBURY, TIMOTHY & DEISERAE R			18	4	CS		0.00	
	12 SALLY CT			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
18023	0032		13846000	18	4	CM	50.00	50.00	
	MES ASSOCIATES LLC			18	4	CS		0.00	
	GRAND AV			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
18024	0230.11		13855000	18	4	CM	50.00	50.00	
	ZADLOCK, RAYMOND & TERRIANN			18	4	CS		0.00	
	1184 ENGLISHTOWN RD					PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
18026	0202		13861000	18	4	CM	50.00	50.00	
	SUKOVICH, BENJAMIN & CHRISTINA			18	4	CS		0.00	
	67 MADISON AV					PER TX.MSC: (XC)			
	BANK: 00045					ACCOUNT TOTAL:	50.00	50.00	
18026	0248		13865000	18	4	CM	50.00	50.00	
	BRADY, MICHAEL & MELISSA			18	4	CS		0.00	
	34 LENOX AV					PER TX.MSC: (XC)			
	BANK: 00045					ACCOUNT TOTAL:	50.00	50.00	
18028	0023		13897000	18	4	CM	50.00	50.00	
	REYES, JOSEPH & NICOLE			18	4	CS		0.00	
	20 MERCER RD					PER TX.MSC: (XC)			
	BANK: 00672					ACCOUNT TOTAL:	50.00	50.00	
18028	0029		13903000	18	4	CM	50.00	50.00	
	COLAVITO, RICHARD			18	4	CS		0.00	
	8 MERCER RD					PER TX.MSC: (XC)			
	BANK: 00597					ACCOUNT TOTAL:	50.00	50.00	
18032	0037		13941000	18	4	CM	50.00	50.00	
	SANTORA, JR., FRANK & DEBORAH			18	4	CS		0.00	
	53 RANDOLPH AV					PER TX.MSC: (XC)			
	BANK: 00045					ACCOUNT TOTAL:	50.00	50.00	
18034	0003		13952000	18	4	CM	50.00	50.00	
	TRABUSCIO, GLENN D			18	4	CS		0.00	
	9 BARKLEY RD					PER TX.MSC: (XC)			
	BANK: 00045					ACCOUNT TOTAL:	50.00	50.00	
18034	0017		13966000	18	4	CM	50.00	50.00	
	ENCH, JOHN & MARY ELLEN			18	4	CS		0.00	
	41 BARKLEY RD					PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
18035	0028		14009000	18	4	CM	50.00	50.00	
	SZYMKIEWICZ, RICHARD & LORIANN			18	4	CS		0.00	
	94 MADISON AV					PER TX.MSC: (XC)			
	BANK: 00045					ACCOUNT TOTAL:	50.00	50.00	
18037	0018		14053000	18	4	CM	50.00	50.00	
	COLO, ALFRED & CAROL			18	4	CS		0.00	
	12 ARVIN RD					PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
18037	0030		14065000	18	4	CM	50.00	50.00	
		MEGAREL, STEVEN L. & REID, GLYNIS & L.		18	4	CS		0.00	
	40 ARVIN RD					PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
18038	0006		14071000	18	4	CM	50.00	50.00	
		SOTOMAYOR, GILBERT & ELIZABETH		18	4	CS		0.00	
	95 MADISON AV					PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
18039	0002		14079000	18	4	CM	50.00	50.00	
		HEYLER, IRENE		18	4	CS		0.00	
	174 MARLBORO RD					PER TX.MSC: (XC)			
	BANK: 00045					ACCOUNT TOTAL:	50.00	50.00	
18040	0007		14093000	18	4	CM	50.00	50.00	
		PERSING, NINA JANE & NORMAN		18	4	CS		0.00	
	50 SADOWSKI DR					PER TX.MSC: (XC)			
	BANK: 00045					ACCOUNT TOTAL:	50.00	50.00	
18040	0026		14110000	18	4	CM	50.00	50.00	
		FLECHA, ANGEL & CAROLYN COLON-		18	4	CS		0.00	
	17 ESSEX LN					PER TX.MSC: (XC)			
	BANK: 00045					ACCOUNT TOTAL:	50.00	50.00	
18040	0028		14112000	18	4	CM	50.00	50.00	
		SHAH, SYED M & QAYYUM, SYED Z		18	4	CS		0.00	
	13 ESSEX LN					PER TX.MSC: (XC)			
	BANK: 00597					ACCOUNT TOTAL:	50.00	50.00	
18040	0030		14114000	18	4	CM	50.00	50.00	
		HARRIS, ALTHEA		18	4	CS		0.00	
	9 ESSEX LN					PER TX.MSC: (XC)			
	BANK: 00045					ACCOUNT TOTAL:	50.00	50.00	
18040	0034		14118000	18	4	CM	50.00	50.00	
		TORRES, JUAN C & YUDELKA		18	4	CS		0.00	
	1 ESSEX LN					PER TX.MSC: (XC)			
	BANK: 00045					ACCOUNT TOTAL:	50.00	50.00	
18040	0039		14123000	18	4	CM	50.00	50.00	
		PICIOCCO, WILLIAM & MARY		18	4	CS		0.00	
	25 PINETREE RD					PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
18040	0041		14125000	18	4	CM	50.00	50.00	
		FREDERICKS, JAMES & MENDOZA, DEBORAH		18	4	CS		0.00	
	21 PINETREE RD					PER TX.MSC: (XC)			
	BANK: 00045					ACCOUNT TOTAL:	50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
18041	0034		14160000	18	4	CM	50.00	50.00	
	JONES, JAMIL			18	4	CS		0.00	
	296 MARLBORO RD			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
18043	0004		14189000	18	4	CM	50.00	50.00	
	SCHUETTE, ELIZABETH A & DENNIS W			18	4	CS		0.00	
	83 SOUTHWOOD DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
18043	0007		14192000	18	4	CM	50.00	50.00	
	SACRIPANTI, MARK & MATTHEW			18	4	CS		0.00	
	89 SOUTHWOOD DR			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
18043	0017		14202000	18	4	CM	50.00	50.00	
	CAULFIELD, THOMAS & DANA			18	4	CS		0.00	
	109 SOUTHWOOD DR			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
18043	0032		14217000	18	4	CM	50.00	50.00	
	SOURIAL, GEORGE & KOUZMAN, REHAM			18	4	CS		0.00	
	10 STONEYBROOK DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
18044	0003		14222000	18	4	CM	50.00	50.00	
	MIKHAIL, SAMMY JOSEPH & GUINDI, SAMIR			18	4	CS		0.00	
	3 STONEYBROOK DR			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
18044	0023		14242000	18	4	CM	50.00	50.00	
	ROONEY, SCOTT			18	4	CS		0.00	
	15 LONGVIEW RD			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
18044	0036		14255000	18	4	CM	50.00	50.00	
	HABINOWSKI, JR., JOHN & JOAN			18	4	CS		0.00	
	4 DOGWOOD LN			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
18044	0040		14259000	18	4	CM	50.00	50.00	
	WASHINGTON, JAMES & STEPHANIE			18	4	CS		0.00	
	20 SYCAMORE DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
18045	0011		14278000	18	4	CM	50.00	50.00	
	SCOTT, FAYE I			18	4	CS		0.00	
	17 SYCAMORE DR			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
18046	0006		14323000	18	4	CM	50.00	50.00	
	MANFREDI, JAMES			18	4	CS		0.00	
	21 ORCHARD DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
18046	0007		14324000	18	4	CM	50.00	50.00	
	SLADE, ARLENE B			18	4	CS		0.00	
	23 ORCHARD DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
18046	0016		14333000	18	4	CM	50.00	50.00	
	KIRBY, JULIANN & LARRY			18	4	CS		0.00	
	43 ORCHARD DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
18047	0006		14358000	18	4	CM	50.00	50.00	
	LATIF, ABDUR-RAHIM			18	4	CS		0.00	
	8 BERKSHIRE RD			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
18047	0017		14369000	18	4	CM	50.00	50.00	
	MC NAMARA, MICHAEL & LESLI			18	4	CS		0.00	
	44 FARMBROOK DR			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
18047	0023		14375000	18	4	CM	50.00	50.00	
	HINDS, VENETIA			18	4	CS		0.00	
	32 FARMBROOK DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
18047	0025		14377000	18	4	CM	50.00	50.00	
	GATTO, DANIEL & LUCINDA			18	4	CS		0.00	
	28 FARMBROOK DR			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
18047	0027		14379000	18	4	CM	50.00	50.00	
	GARRA, WILLIAM & TINA			18	4	CS		0.00	
	24 FARMBROOK DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
18048	0001		14382000	18	4	CM	50.00	50.00	
	GRIECO, DAVID & CHRISTA			18	4	CS		0.00	
	2 LONGVIEW RD			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
18050	0016		14438000	18	4	CM	50.00	50.00	
	FABIANO, SCOTT & CAROLINE			18	4	CS		0.00	
	163 SOUTHWOOD DR			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
18051	0007		14467000	18	4	CM	50.00	50.00	
	ACCURSO, JOHN			18	4	CS		0.00	
	170 SOUTHWOOD DR			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
18051	0017		14477000	18	4	CM	50.00	50.00	
	KHAN, KHURSHED & WAHEED, AMMARA			18	4	CS		0.00	
	19 HUXLEY DR			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
18052	0008		14485000	18	4	CM	50.00	50.00	
	STOLTE, KATHLEEN			18	4	CS		0.00	
	10 BEVERLY RD			PER TX.MSC: (XC)					
	BANK: 07155			ACCOUNT TOTAL:			50.00	50.00	
18052	0012		14489000	18	4	CM	50.00	50.00	
	CANNELLA, MATTHEW			18	4	CS		0.00	
	13 HUXLEY DR			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
18053	0010		14506000	18	4	CM	50.00	50.00	
	KEHRES, ELVIN & MARIE			18	4	CS		0.00	
	1 HUXLEY DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
18057	0006		14542000	18	4	CM	50.00	50.00	
	FOLEY, JOHN & CARMELIA			18	4	CS		0.00	
	1 LOCUST CT			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
18058	0008		14565000	18	4	CM	50.00	50.00	
	SCHEPPERLE, PATRICIA			18	4	CS		0.00	
	33 SOUTHWOOD DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
18058	0016		14573000	18	4	CM	50.00	50.00	
	RICE, NORBERT			18	4	CS		0.00	
	49 SOUTHWOOD DR			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
18059	0006		14603000	18	4	CM	50.00	50.00	
	PEREZ, FELIX & ANGELIC			18	4	CS		0.00	
	14 SOUTHWOOD DR			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
18059	0013		14610000	18	4	CM	50.00	50.00	
	US BANK NATIONAL ASSOC			18	4	CS		0.00	
	30 SOUTHWOOD DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
18059	0017		14614000	18	4	CM	50.00	50.00	
	MELENDEZ, DEBORAH			18	4	CS		0.00	
	31 SUNRISE RD			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
18060	0011		14633000	18	4	CM	50.00	50.00	
	MARCUS, ALLAN D & AMY A			18	4	CS		0.00	
	9 ROBIN LN			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
18061	0010		14656000	18	4	CM	50.00	50.00	
	BAUMANN, ALBERT & BETTY			18	4	CS		0.00	
	22 SADOWSKI DR			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
18061	0045		14680000	18	4	CM	50.00	50.00	
	CIRCLE MANOR, LLC			18	4	CS		0.00	
	1-19 HWY 516			PER TX.MSC: (XC)					
	BANK: 02885			ACCOUNT TOTAL:			50.00	50.00	
18062	0017		14695000	18	4	CM	50.00	50.00	
	HACKETT, RAYMOND J & DONNA			18	4	CS		0.00	
	34 MARSAD DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
18062	0023		14701000	18	4	CM	50.00	50.00	
	SICIGNANO, CARL & ROSE MARIE			18	4	CS		0.00	
	22 MARSAD DR			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
18064	0026		14732000	18	4	CM	50.00	50.00	
	JABLONOSKI, DANIEL			18	4	CS		0.00	
	31 SHADY OAK ST			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
18065	0004		14747000	18	4	CM	50.00	50.00	
	DINARDO, MICHAEL & LISA			18	4	CS		0.00	
	14 SHADY OAK ST			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
18066	0022		14781000	18	4	CM	50.00	50.00	
	CULLINANE, GERALD & GLORIA			18	4	CS		0.00	
	32 SUNRISE RD			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
18066	0043		14802000	18	4	CM	50.00	50.00	
	HAMADA, THELMA			18	4	CS		0.00	
	80 SOUTHWOOD DR			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
18066.11	0009		14818000	18	4	CM	50.00	50.00	
		IRIZARRY, ANTONIO JR		18	4	CS		0.00	
		13 SHERWOOD LN		PER TX.MSC:		(XC)			
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
18066.12	0067		14840000	18	4	CM	50.00	50.00	
		TRIANAFILLOU,PETER & ANDREA		18	4	CS		0.00	
		2 MICHAEL CT		PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
18069	0005		14885000	18	4	CM	50.00	50.00	
		PATEL, PRAKASH & LIRIN & DEVIKA		18	4	CS		0.00	
		1130-32 ENGLISHTOWN RD		PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
18069	0094		14889000	18	4	CM	50.00	50.00	
		WITZLING, SHERI		18	4	CS		0.00	
		25 KENSINGTON AV		PER TX.MSC:		(XC)			
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
18070	0020		14891000	18	4	CM	50.00	50.00	
		KONKO,ALEX P & RIPOITI,ARTHUR&MARIA		18	4	CS		0.00	
		36 GORDON AV		PER TX.MSC:		(XC)			
		BANK: 01576		ACCOUNT TOTAL:			50.00	50.00	
18073	0095		14930000	18	4	CM	50.00	50.00	
		PETEET, LOUIS & IVETTE		18	4	CS		0.00	
		23 GORDON AV		PER TX.MSC:		(XC)			
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
18074	0003		14932000	18	4	CM	50.00	50.00	
		DECANDIA, CHRISTOPHER J		18	4	CS		0.00	
		42 BARKLEY RD		PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
18075	0081		14958000	18	4	CM	50.00	50.00	
		PINEIRO, CARLOS & MELANIE		18	4	CS		0.00	
		17 BELMONT AV		PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
18075	0085		14959000	18	4	CM	50.00	50.00	
		PADIN, ANGEL & MARGARET		18	4	CS		0.00	
		19 BELMONT AV		PER TX.MSC:		(XC)			
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
18076	0114		14972000	18	4	CM	50.00	50.00	
		VODOVOZOV, JANE		18	4	CS		0.00	
		74 BENTLEY AV		PER TX.MSC:		(XC)			
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
18088	0010		15080000	18	4	CM	50.00	50.00	
		ROMEO, MICHAEL & DONOVAN, SUSAN		18	4	CS		0.00	
		28 JAMES AV				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
18090	0023		15090000	18	4	CM	50.00	50.00	
		DIAS, DILSON & ANDRADE, KENIA		18	4	CS		0.00	
		57 JAMES AV				PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
18090	0037		15100000	18	4	CM	50.00	50.00	
		KEATING, JOSEPH & KRISTIN		18	4	CS		0.00	
		912 ENGLISHTOWN RD				PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
18092	0008.12		15125000	18	4	CM	50.00	50.00	
		BIENTIEK, EDWARD & SUSAN		18	4	CS		0.00	
		65 PINE ST				PER TX.MSC: (XC)			
		BANK: 000597				ACCOUNT TOTAL:	50.00	50.00	
18092	0009.11		15126000	18	4	CM	50.00	50.00	
		OLD BRIDGE COLUMBIAN CLUB		18	4	CS		0.00	
		61 PINE ST				PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
18092	0025.12		15146000	18	4	CM	50.00	50.00	
		FREIRE, RICHARD J & LISSETTE		18	4	CS		0.00	
		76 OAK ST				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
18093	0057		15188000	18	4	CM	50.00	50.00	
		MALONEY, JOSEPH P		18	4	CS		0.00	
		44 BIRCH ST				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
19000	0029		15276000	18	4	CM	50.00	50.00	
		CULMAC INVESTORS INC		18	4	CS		0.00	
		PLEASANT VALLEY RD				PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
19010	0141	C0011	15322011	18	4	CM	50.00	50.00	
		FRANKLIN, KAREN		18	4	CS		0.00	
		11 ASHLEY DR				PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
19015	0014		15388000	18	4	CM	50.00	50.00	
		DAVIS, CORY		18	4	CS		0.00	
		71 PLEASANT VALLEY RD				PER TX.MSC: (XC)			
		BANK: 00672				ACCOUNT TOTAL:	50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
19016	0011		15405000	18	4	CM	50.00	50.00	
		KONDRATOWICZ, DARIUSZ & MACE, CRYSTAL		18	4	CS		0.00	
		16 DENISE CT				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
19017	0013		15417000	18	4	CM	50.00	50.00	
		MEAGHER, GEORGE & KATHLEEN		18	4	CS		0.00	
		3 DENISE CT				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
19018	0019		15443000	18	4	CM	50.00	50.00	
		SANTANA GEORGE & GERALDINE & GERALYN		18	4	CS		0.00	
		22 NICHOLAS DR				PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
19021	0001		15449018	18	4	CM	50.00	50.00	
		DAYAL, SANJEEV & DIVYA		18	4	CS		0.00	
		202 JON ST				PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
19200	0004		15449043	18	4	CM	50.00	50.00	
		WISNIOWSKI, CHRISTOPHER & GEORGIA		18	4	CS		0.00	
		8 JAIME CT				PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
19200	0013		15449052	18	4	CM	50.00	50.00	
		AWAD, MAYSON		18	4	CS		0.00	
		26 JAIME CT				PER TX.MSC: (XC)			
		BANK: 00672				ACCOUNT TOTAL:	50.00	50.00	
20000	0019		15469000	18	4	CM	50.00	50.00	
		NICHOLSON, NIELS C		18	4	CS		0.00	
		56 PLEASANT VALLEY RD				PER TX.MSC: (XC)			
		BANK: 00672				ACCOUNT TOTAL:	50.00	50.00	
20000	0065.11		15530000	18	4	CM	50.00	50.00	
		PEREIRA, CLAUDIA		18	4	CS		0.00	
		379 EAST GREYSTONE RD				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
20002	0004.11		15603000	18	4	CM	50.00	50.00	
		OPEN LAND REALTY LLC % JARDIM		18	4	CS		0.00	
		EAST GREYSTONE RD				PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
20002	0004.12		15603010	18	4	CM	50.00	50.00	
		OPEN LAND REALTY LLC % JARDIM		18	4	CS		0.00	
		E GREYSTONE RD				PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
21004	0019		15686000	18	4	CM	50.00	50.00	
	LEBAR, DANIEL			18	4	CS		0.00	
	SPRING VALLEY RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
22100	0002		15692000	18	4	CM	50.00	50.00	
	DOWNNEY, MICHAEL & MICHELE			18	4	CS		0.00	
	186 TEXAS RD			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
22000	0023		15713025	18	4	CM	50.00	50.00	
	PIERCE, RODNEY W			18	4	CS		0.00	
	2028 ENGLISHTOWN RD			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
22000.11	0032		15725000	18	4	CM	50.00	50.00	
	B1 RE INVESTMENT GROUP LLC			18	4	CS		0.00	
	316 TEXAS RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
22001	0024.11		15766000	18	4	CM	50.00	50.00	
	GREEN, JAMES & MARILYN			18	4	CS		0.00	
	608 TEXAS RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
22001	0024.12		15767000	18	4	CM	50.00	50.00	
	GREEN, JAMES & MARILYN			18	4	CS		0.00	
	1207 MARLBORO RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
22100	0029.01		15791101	18	4	CM	50.00	50.00	
	BLUME, MITCHELL & JENNIFER			18	4	CS		0.00	
	1 CANNON RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
22110	0018.37		15791337	18	4	CM	50.00	50.00	
	CASTRO, GIOVANNI & MELONY			18	4	CS		0.00	
	20 CANNON RD			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
23000	0003		15793025	18	4	CM	50.00	50.00	
	NAPP COUSINS, LLC			18	4	CS		0.00	
	PENSION RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
23000	0008		15800000	18	4	CM	50.00	50.00	
	NAPP BROTHERS PROPERTIES-RVN & VAN			18	4	CS		0.00	
	4036 ENGLISHTOWN RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
23000	0010.11		15804000	18	4	CM	50.00	50.00	
	NAPP BROTHERS PROPERTIES-RVN & VAN			18	4	CS		0.00	
	ENGLISHTOWN RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
23001	0006.12		15814000	18	4	CM	50.00	50.00	
	NAPP BROTHERS PROPERTIES RVN& VAN			18	4	CS		0.00	
	PENSION RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
23001	0007		15815000	18	4	CM	50.00	50.00	
	NAPP COUSINS PROPERTIES LLC			18	4	CS		0.00	
	420 PENSION RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
23001	0009.11		15817000	18	4	CM	50.00	50.00	
	NAPP BROTHERS PROPERTIES RVN & VAN			18	4	CS		0.00	
	348 PENSION RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
23001	0010		15820000	18	4	CM	50.00	50.00	
	NAPP BROTHERS PROPERTIES RVN& VAN			18	4	CS		0.00	
	316-318 JOHN WALL RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
23001	0010	QFARM	15821000	18	4	CM	50.00	50.00	
	NAPP BROTHERS PROPERTIES RVN& VAN			18	4	CS		0.00	
	JOHN WALL RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
24000	0047.12		15886000	18	4	CM	50.00	50.00	
	KAR-RICH HOLDING CO INC			18	4	CS		0.00	
	122 TEXAS RD			PER TX.MSC: (XC)					
	BANK: 07155			ACCOUNT TOTAL:			50.00	50.00	
24100	0025		15916125	18	4	CM	50.00	50.00	
	SALINAS, TOMAS E			18	4	CS		0.00	
	10 GATE LN			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
24100	0030		15916130	18	4	CM	50.00	50.00	
	REYES, LEOPOLDO & ZENaida			18	4	CS		0.00	
	28 GATE LN			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
24100	0049		15916149	18	4	CM	50.00	50.00	
	NARDONE, RONALD & MORGAN			18	4	CS		0.00	
	10 IVY CT			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
24100	0051		15916151	18	4	CM	50.00	50.00	
		MC ALEAVEY, JR. JOHN & SUSAN		18	4	CS		0.00	
		7 IVY CT				PER TX.MSC: (XC)			
		BANK: 00672				ACCOUNT TOTAL:	50.00	50.00	
24102	0002		15916302	18	4	CM	50.00	50.00	
		HIGHSMITH, DAVID E & TRICIA N		18	4	CS		0.00	
		24 ABERDEEN DR				PER TX.MSC: (XC)			
		BANK: 00672				ACCOUNT TOTAL:	50.00	50.00	
24103	0007		15916407	18	4	CM	50.00	50.00	
		SINGH, NARENDER & SURINDER		18	4	CS		0.00	
		16 ELEANOR ST				PER TX.MSC: (XC)			
		BANK: 00597				ACCOUNT TOTAL:	50.00	50.00	
24104	0017		15916517	18	4	CM	50.00	50.00	
		RUSO, JENNIFER & PETER		18	4	CS		0.00	
		11 ELEANOR ST				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
24200	0030		15916630	18	4	CM	50.00	50.00	
		MACALUSO, GIOVANNI & MARIA		18	4	CS		0.00	
		93 ARIZONA AV				PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
24204	0040		15916740	18	4	CM	50.00	50.00	
		MAID, MUKESH & AARTI		18	4	CS		0.00	
		2 YOSEMITE CT				PER TX.MSC: (XC)			
		BANK: 00597				ACCOUNT TOTAL:	50.00	50.00	
24206	0001		15916821	18	4	CM	50.00	50.00	
		BONNER, JESSICA & MICHAEL VINCENT		18	4	CS		0.00	
		68 ARIZONA AV				PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	
24206	0017		15916837	18	4	CM	50.00	50.00	
		CHEPOVETSKY, VADIM		18	4	CS		0.00	
		10 YELLOWSTONE DR				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
24207	0017		15916917	18	4	CM	50.00	50.00	
		MORALES, LINDA		18	4	CS		0.00	
		26 TELLURIDE AV				PER TX.MSC: (XC)			
		BANK: 00045				ACCOUNT TOTAL:	50.00	50.00	
25000	0012.12		15934000	18	4	CM	50.00	50.00	
		MULLEN, DANIEL & KRISTINE		18	4	CS		0.00	
		73 VAN TINES LN				PER TX.MSC: (XC)			
						ACCOUNT TOTAL:	50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
25000	0075.13		16005000	18	4	CM	50.00	50.00	
	UNIQUE BUILDING IDEAS LLC			18	4	CS		0.00	
	ENGLISHTOWN RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
25001	0015		16025000	18	4	CM	50.00	50.00	
	KONSTANTINOU, ELENI			18	4	CS		0.00	
	188 WEST GREYSTONE RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
25002	0003		16035000	18	4	CM	50.00	50.00	
	TIRADO, ROXANNE & MIGUEL			18	4	CS		0.00	
	40 WEST GREYSTONE RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
25100	0012		16045512	18	4	CM	50.00	50.00	
	BASU, SOURYA & GILER, YESENIA			18	4	CS		0.00	
	18 EISENHOWER DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
25100	0035		16045535	18	4	CM	50.00	50.00	
	MASSAQUOI, LANSANA & KALLON, JENNIFER			18	4	CS		0.00	
	29 CARTER DR			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
25102	0006		16045706	18	4	CM	50.00	50.00	
	KIFAYEH, MAHAMOUD			18	4	CS		0.00	
	44 KENNEDY BL			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
25103	0009		16045789	18	4	CM	50.00	50.00	
	MILAD, BISHOY & MARY J			18	4	CS		0.00	
	19 EISENHOWER DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
26001	0008.11		16056000	18	4	CM	50.00	50.00	
	ASA SERVICES LLC			18	4	CS		0.00	
	1327 ENGLISHTOWN RD			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
26001	0021.12		16060000	18	4	CM	50.00	50.00	
	ACKERMAN, STEVEN & REIFER, CAROLANN			18	4	CS		0.00	
	49 SHIRLEY BL			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
26001	0021.13		16061000	18	4	CM	50.00	50.00	
	ALEGRE, ALBERTO & JUANA			18	4	CS		0.00	
	51 SHIRLEY BL			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
26003	0016		16108000	18	4	CM	50.00	50.00	
	SKIBIEWSKI, KAMIL			18	4	CS		0.00	
	40 SHIRLEY BL			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
26003	0019		16111000	18	4	CM	50.00	50.00	
	TAWFEK, GERGES & NAHED FALTAS			18	4	CS		0.00	
	39 STEINHARDT AV			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
26005	0021.11		16139000	18	4	CM	50.00	50.00	
	LUCCIOLA, JOSEPH			18	4	CS		0.00	
	27 MIDWAY RD			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
26006	0004		16145000	18	4	CM	50.00	50.00	
	LENNING, KASEY, JR			18	4	CS		0.00	
	1285 ENGLISHTOWN RD			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
26006	0014		16155000	18	4	CM	50.00	50.00	
	LEACH, RICHARD & ISABEL			18	4	CS		0.00	
	24 STEINHARDT AV			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
26007	0482.14		16205000	18	4	CM	50.00	50.00	
	ERRICHETTI, JR., NICHOLAS			18	4	CS		0.00	
	10 PROSPECT ST			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
26011	0005		16253000	18	4	CM	50.00	50.00	
	CASTOR, OHNET & ST VICTOR-CASTOR, ROSE			18	4	CS		0.00	
	22 BUNKER HILL DR			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
26011	0009		16257000	18	4	CM	50.00	50.00	
	STOCKERT, KATHY			18	4	CS		0.00	
	8 INDEPENDENCE ST			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
26011	0017		16265000	18	4	CM	50.00	50.00	
	INDELICATO, KATHLEEN			18	4	CS		0.00	
	25 BUNKER HILL DR			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
26011	0402.12		16286000	18	4	CM	50.00	50.00	
	GRACA, BRUNO			18	4	CS		0.00	
	31 BROOKSIDE AV			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
26011	0407		16290000	18	4	CM	50.00	50.00	
	TOWERS, ROBERT & JANET			18	4	CS		0.00	
	21 BROOKSIDE AV		PER TX.MSC:			(XC)			
	BANK: 00045		ACCOUNT TOTAL:				50.00	50.00	
26012.12	0021.11		16296984	18	4	CM	50.00	50.00	
	PELLICANE, RICHARD & DAWN			18	4	CS		0.00	
	23 NORTH ST		PER TX.MSC:			(XC)			
	BANK: 00045		ACCOUNT TOTAL:				50.00	50.00	
26014	0299		16334000	18	4	CM	50.00	50.00	
	CRUZ, KENNETH A & KATIA M			18	4	CS		0.00	
	37 CENTRAL AV		PER TX.MSC:			(XC)			
			ACCOUNT TOTAL:				50.00	50.00	
26014	0301		16336000	18	4	CM	50.00	50.00	
	KUSHNER, RICHARD & JANET			18	4	CS		0.00	
	33 CENTRAL AV		PER TX.MSC:			(XC)			
	BANK: 00597		ACCOUNT TOTAL:				50.00	50.00	
26015	0264		16393000	18	4	CM	50.00	50.00	
	CASTILLO, MONICA			18	4	CS		0.00	
	11 RIVERDALE AV		PER TX.MSC:			(XC)			
	BANK: 00045		ACCOUNT TOTAL:				50.00	50.00	
26015	0270		16397000	18	4	CM	50.00	50.00	
	JEROME-PIERRE, AUDREY			18	4	CS		0.00	
	52 CENTRAL AV		PER TX.MSC:			(XC)			
	BANK: 00672		ACCOUNT TOTAL:				50.00	50.00	
26015	0286.11		16411500	18	4	CM	50.00	50.00	
	APRUZZI, THOMAS & KRISTINE			18	4	CS		0.00	
	18 CENTRAL AV		PER TX.MSC:			(XC)			
			ACCOUNT TOTAL:				50.00	50.00	
26015	0289		16412002	18	4	CM	50.00	50.00	
	J.B.DUNCAN TRUST J.B.DUNCAN TRUSTEE			18	4	CS		0.00	
	CENTRAL AV		PER TX.MSC:			(XC)			
			ACCOUNT TOTAL:				50.00	50.00	
26017	0240		16419000	18	4	CM	50.00	50.00	
	MURPHY, DANIEL & MARYANN			18	4	CS		0.00	
	18 RIVERDALE AV		PER TX.MSC:			(XC)			
	BANK: 00672		ACCOUNT TOTAL:				50.00	50.00	
26021	0081		16474000	18	4	CM	50.00	50.00	
	USA INVESTMENTS LLC			18	4	CS		0.00	
	957 ENGLISHTOWN RD		PER TX.MSC:			(XC)			
			ACCOUNT TOTAL:				50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
26022	0073		16492000	18	4	CM	50.00	50.00	
	WILLIAMSON, CLIVE A & DENISE			18	4	CS		0.00	
	937 ENGLISHTOWN RD			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
26023	0145.11		16508000	18	4	CM	50.00	50.00	
	DOLCE, GRAZIELLA			18	4	CS		0.00	
	144 PARK AV			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
26025	0013		16534000	18	4	CM	50.00	50.00	
	SANZONE, JR, JOHN G			18	4	CS		0.00	
	260 AUSTIN AV			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
26025	0016		16537000	18	4	CM	50.00	50.00	
	ORTIZ, EDWIN & JACQUELINE			18	4	CS		0.00	
	272 AUSTIN AV			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
26026	0027		16557000	18	4	CM	50.00	50.00	
	BERTONO, S & NAVARRO-CHILDERS, D			18	4	CS		0.00	
	34 SIXTH ST			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
26027	0066		16561000	18	4	CM	50.00	50.00	
	BUCHBINDER, SETH			18	4	CS		0.00	
	207 PARK AV			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
26028	0049		16574000	18	4	CM	50.00	50.00	
	GRUENEWALD, GARY			18	4	CS		0.00	
	167 PARK AV			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
26032	0006		16626000	18	4	CM	50.00	50.00	
	MOUNT, DOUGLAS & KIMBERLY			18	4	CS		0.00	
	205 AUSTIN AV			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
26032	0010		16630000	18	4	CM	50.00	50.00	
	SINGH, HARWINDER & KULWINDER			18	4	CS		0.00	
	221 AUSTIN AV			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
26032	0018		16638000	18	4	CM	50.00	50.00	
	GHOSHAL, DIPAK & KALPANA			18	4	CS		0.00	
	266 SUNSET AV			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
26033	0003		16650000	18	4	CM	50.00	50.00	
	ASENCIO, KENNETH			18	4	CS		0.00	
	167 AUSTIN AV			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
26033	0006		16652000	18	4	CM	50.00	50.00	
	APPLEGATE, KEVIN			18	4	CS		0.00	
	52 FIFTH ST			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
26033	0074		16663000	18	4	CM	50.00	50.00	
	BARA, ALAN & TRICIA			18	4	CS		0.00	
	59 FOURTH ST			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
26034	0085.11		16674500	18	4	CM	50.00	50.00	
	ODEYALE, AYORINDE & TEMITOPE			18	4	CS		0.00	
	178 SUNSET AV			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
26037	0021		16718000	18	4	CM	50.00	50.00	
	TROJANOWSKI, DANIEL & SCHREINER, C.			18	4	CS		0.00	
	101 SIXTH ST			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
26039	0017		16752000	18	4	CM	50.00	50.00	
	HERNANDEZ, CARMEN & STANLEY, LLOYD			18	4	CS		0.00	
	276 HERBERT AV			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
26039	0025		16760000	18	4	CM	50.00	50.00	
	BUDVEIT, PAUL S & LENA ANN			18	4	CS		0.00	
	308 HERBERT AV			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
26039	0026		16761000	18	4	CM	50.00	50.00	
	GAWRON, JEFFREY & CORTNEY			18	4	CS		0.00	
	312 HERBERT AV			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
26042	0001		16778000	18	4	CM	50.00	50.00	
	STEDMAN, BRYAN			18	4	CS		0.00	
	267 HERBERT AV			PER TX.MSC: (XC)					
	BANK: 00597			ACCOUNT TOTAL:			50.00	50.00	
26042	0003		16780000	18	4	CM	50.00	50.00	
	TRABUCCO, JR., PETER & DORIS			18	4	CS		0.00	
	275 HERBERT AV			PER TX.MSC: (XC)					
	BANK: 02640			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
26042	0019		16795000	18	4	CM	50.00	50.00	
	VILLAMIL, JOSE & JOHANA			18	4	CS		0.00	
	288 MORGAN AV			PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
26042	0024		16800000	18	4	CM	50.00	50.00	
	GARZON, FREDDY E & REED, KATHRYN D			18	4	CS		0.00	
	308 MORGAN AV			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
26043	0001		16804000	18	4	CM	50.00	50.00	
	HERNANDEZ, MELVYN & ALICIA			18	4	CS		0.00	
	285 MORGAN AV			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
26043	0007		16810000	18	4	CM	50.00	50.00	
	FINEBERG, ARNOLD & SONJA			18	4	CS		0.00	
	307 MORGAN AV			PER TX.MSC: (XC)					
	BANK: 07155			ACCOUNT TOTAL:			50.00	50.00	
26048	0022		16869000	18	4	CM	50.00	50.00	
	FITZPATRICK, MINKAH & MELISSA			18	4	CS		0.00	
	15 SUNSET AV			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
26050	0010.11		16896000	18	4	CM	50.00	50.00	
	CARRADO, PAUL & VICTORIA			18	4	CS		0.00	
	313 AUSTIN AV			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
26050	0012		16898000	18	4	CM	50.00	50.00	
	LOMBERG, MARIYA & SKLIARENKO, OLEG			18	4	CS		0.00	
	346 SUNSET AV			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
26050	0013		16899000	18	4	CM	50.00	50.00	
	PAULINO, ROBERT E			18	4	CS		0.00	
	350 SUNSET AV			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	
26052.11	0014		16941054	18	4	CM	50.00	50.00	
	GALANTI, FRANK & DINA			18	4	CS		0.00	
	52 NORTH ST			PER TX.MSC: (XC)					
	BANK: 00045			ACCOUNT TOTAL:			50.00	50.00	
26052.11	0015		16941055	18	4	CM	50.00	50.00	
	MANOOS, ARIEL			18	4	CS		0.00	
	54 NORTH ST			PER TX.MSC: (XC)					
	BANK: 00672			ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
26052.11	0021		16941061	18	4	CM	50.00	50.00	
		KAPLOWITZ, RONALD		18	4	CS		0.00	
	27	EMILY DR		PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
26052.11	0022		16941062	18	4	CM	50.00	50.00	
		BONNER, MICHAEL & PATRICIA		18	4	CS		0.00	
	25	EMILY DR		PER TX.MSC: (XC)					
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
26052.11	0030		16941070	18	4	CM	50.00	50.00	
		URBANSKI, ANDREW & GERALDINE		18	4	CS		0.00	
	9	EMILY DR		PER TX.MSC: (XC)					
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
26052.11	0033		16941073	18	4	CM	50.00	50.00	
		MCDONNELL, CHRISTOPHER & CHRISTINA		18	4	CS		0.00	
	3	EMILY DR		PER TX.MSC: (XC)					
		BANK: 00672		ACCOUNT TOTAL:			50.00	50.00	
10252.25	0003		17000020	18	4	CM	50.00	50.00	
		APGAR, JESSICA		18	4	CS		0.00	
	6	RUSSELL CT		PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
10252.25	0024		17000062	18	4	CM	50.00	50.00	
		KRISHNAN,MUKUND&KAMBHAMPATI,SIRISHA		18	4	CS		0.00	
	22	RUSSELL CT		PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
13320	0007		17000144	18	4	CM	50.00	50.00	
		PALUSTRE, ROBERT & AMANDA & ETALS		18	4	CS		0.00	
	11	QUAIL DR		PER TX.MSC: (XC)					
		BANK: 00672		ACCOUNT TOTAL:			50.00	50.00	
13328	0002		17000164	18	4	CM	50.00	50.00	
		VENTURA, JOSE & AURA		18	4	CS		0.00	
	4	OVERHILL DR		PER TX.MSC: (XC)					
		BANK: 00045		ACCOUNT TOTAL:			50.00	50.00	
13332	0030		17000320	18	4	CM	50.00	50.00	
		NEBAB, CHRISTOPHER & MAGNOLIA		18	4	CS		0.00	
	9	COBBLESTONE CT		PER TX.MSC: (XC)					
		BANK: 00175		ACCOUNT TOTAL:			50.00	50.00	
13334.13	0005		17000560	18	4	CM	50.00	50.00	
		NIGALAN, MICHELLE		18	4	CS		0.00	
	26	AMBER DR		PER TX.MSC: (XC)					
		BANK: 00672		ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
13334.14	0005		17000574	18	4	CM	50.00	50.00	
		GEORGIADIS, JOHN & CASTRO, TERESA		18	4	CS		0.00	
	25	AMBER DR		PER TX.MSC: (XC)					
	BANK:	00672		ACCOUNT TOTAL:			50.00	50.00	
13334.15	0007		17000592	18	4	CM	50.00	50.00	
		CURRY, LASHAWNA D		18	4	CS		0.00	
	47	AMBER DR		PER TX.MSC: (XC)					
	BANK:	00597		ACCOUNT TOTAL:			50.00	50.00	
13334.16	0006		17000606	18	4	CM	50.00	50.00	
		DANIEL, CHARLES A & DANIELS, SUMITHRA C		18	4	CS		0.00	
	46	AMBER DR		PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
21001	0007.15	C2334	17000844	18	4	CM	50.00	50.00	
		OLD BRIDGE SISTERS LLP		18	4	CS		0.00	
	10	HERNANDEZ CT		PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
21001	0007.15	C2526	17000860	18	4	CM	50.00	50.00	
		DRAPKIN, MIKHAIL & TANYA		18	4	CS		0.00	
	8	MC GUIRE CT		PER TX.MSC: (XC)					
	BANK:	00597		ACCOUNT TOTAL:			50.00	50.00	
21001	0007.15	C2750	17000892	18	4	CM	50.00	50.00	
		BOTIER, NURIT		18	4	CS		0.00	
	18	SANDRA CT		PER TX.MSC: (XC)					
				ACCOUNT TOTAL:			50.00	50.00	
13333	0002		17001256	18	4	CM	50.00	50.00	
		ARORA, SATINDER & BALJEET		18	4	CS		0.00	
	2	SARATOGA WY		PER TX.MSC: (XC)					
	BANK:	00045		ACCOUNT TOTAL:			50.00	50.00	
13333	0004		17001260	18	4	CM	50.00	50.00	
		CHARLTON, DAVE & MARIA COLLINS-		18	4	CS		0.00	
	18	WALDEN CT		PER TX.MSC: (XC)					
	BANK:	00045		ACCOUNT TOTAL:			50.00	50.00	
01059	0170		17001304	18	4	CM	50.00	50.00	
		BURLEW, DEREK R & ARLEE		18	4	CS		0.00	
	170	FURMAN BL		PER TX.MSC: (XC)					
	BANK:	00045		ACCOUNT TOTAL:			50.00	50.00	
24301	0048		17001990	18	4	CM	50.00	50.00	
		AUTERI, CORA		18	4	CS		0.00	
	9	LA JOLLA CT		PER TX.MSC: (XC)					
	BANK:	11111		ACCOUNT TOTAL:			50.00	50.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	SALE COST	TOTAL	POSTING MESSAGES
24302	0020		17002014	18	4	CM	50.00	50.00	
		RUSSELL, KEON & RENEE		18	4	CS		0.00	
		15 PALOMINO DR		PER TX.MSC:		(XC)			
		BANK: 00597		ACCOUNT TOTAL:			50.00	50.00	
24304	0002		17002048	18	4	CM	50.00	50.00	
		MIRACLE TEMPLE NAT'L HOLINESS CHURC		18	4	CS		0.00	
		51 PALOMINO DR		PER TX.MSC:		(XC)			
				ACCOUNT TOTAL:			50.00	50.00	
< # OF ACCOUNTS = 702 >				GRAND TOTAL:			35,148.84	35,148.84	