



**Brick Township**  
**Code Enforcement**  
401 Chambers Bridge Rd  
Brick Township, NJ 08723

## Daily Bank

Payments Between 7/1/2024 and 3/1/2025

| Date     | Transaction Type        | Transaction# | ID #                      | Description                                          | Collected By                   | B / L / Q       | Cash    | Charge   | Check    | Check# | Total |
|----------|-------------------------|--------------|---------------------------|------------------------------------------------------|--------------------------------|-----------------|---------|----------|----------|--------|-------|
| 7/1/2024 | Certificate Application | PMT-24-06035 | RC-24-00452               | 13 OCEAN FRONT TERR 1 Rental Certificate of Occupany | Brunson Powner<br>732-262-1328 | 42.04 / 13      | \$0.00  | \$0.00   | \$100.00 | 5504   | \$100 |
| 7/1/2024 | Certificate Application | PMT-24-06018 | RC-24-00451               | 9 DEER RUN LANE Rental Certificate of Occupany       | Cheryce Moore                  | 870.12 / 12     | \$0.00  | \$0.00   | \$100.00 | 1364   | \$100 |
| 7/1/2024 | Code Property Registry  | PMT-24-06044 | /FV-24-0069               | 144 CLAY CIRCLE Foreclosed Property                  | Ashley Haupt                   | 1192.11 / 4     | \$0.00  | \$500.00 | \$0.00   |        | \$500 |
| 7/1/2024 | Code Property Registry  | PMT-24-06052 | /FV-24-0198               | 492 FAIRFIELD AVE. Foreclosed Property               | Ashley Haupt                   | 578 / 36        | \$0.00  | \$500.00 | \$0.00   |        | \$500 |
| 7/1/2024 | Code Property Registry  | PMT-24-06047 | Not Issued Yet/FV-24-0274 | 620 MANTOLOKING RD. Foreclosed Property              | Ashley Haupt                   | 168 / 14        | \$0.00  | \$500.00 | \$0.00   |        | \$500 |
| 7/1/2024 | License Application     | PMT-24-06022 | CELIC-24-00393            | 9 DEER RUN LANE Mercantile License                   | Cheryce Moore                  | 870.12 / 12     | \$0.00  | \$0.00   | \$25.00  | 1364   | \$25  |
| 7/1/2024 | License Application     | PMT-24-06043 | CELIC-24-00394            | 2791 HOOPER AVE SUITE 209 Mercantile License         | Nichol Ponsi                   | 673 / 8         | \$25.00 | \$0.00   | \$0.00   |        | \$25  |
| 7/2/2024 | Certificate Application | PMT-24-06087 | RC-24-00455               | 26 COVENTRY COURT Rental Certificate of Occupany     | Ashley Haupt                   | 1108 / 3 / C038 | \$0.00  | \$0.00   | \$100.00 | 416    | \$100 |
| 7/2/2024 | Certificate Application | PMT-24-06078 | RC-24-00454               | 5208 ROUTE 35 NO. Rental Certificate of Occupany     | Betty Baptista                 | 36 / 31 / C5208 | \$0.00  | \$0.00   | \$100.00 | 1435   | \$100 |
| 7/2/2024 | Code Property Registry  | PMT-24-06094 | Not Issued Yet/FV-24-0276 | 238 SPRUCE DR Foreclosed Property                    | Ashley Haupt                   | 382.08 / 7      | \$0.00  | \$500.00 | \$0.00   |        | \$500 |
| 7/2/2024 | Code Property Registry  | PMT-24-06093 | Not Issued Yet/FV-24-0275 | 770 HOLLYBERRY LANE Foreclosed Property              | Ashley Haupt                   | 1422.09 / 11    | \$0.00  | \$500.00 | \$0.00   |        | \$500 |
| 7/2/2024 | License Application     | PMT-24-06089 | CELIC-24-00396            | 26 COVENTRY COURT Lead Safe                          | Ashley Haupt                   | 1108 / 3 / C038 | \$0.00  | \$0.00   | \$45.00  | 416    | \$45  |
| 7/2/2024 | License Application     | PMT-24-06090 | CELIC-24-00397            | 26 COVENTRY COURT Mercantile License                 | Ashley Haupt                   | 1108 / 3 / C038 | \$0.00  | \$0.00   | \$25.00  | 416    | \$25  |
| 7/2/2024 | License Application     | PMT-24-06079 | CELIC-24-00395            | 5208 ROUTE 35 NO. Mercantile License                 | Betty Baptista                 | 36 / 31 / C5208 | \$0.00  | \$0.00   | \$25.00  | 1438   | \$25  |
| 7/3/2024 | Certificate Application | PMT-24-06118 | RC-24-00456               | 140 DRUM POINT RD 15 Rental Certificate of Occupany  | Ashley Haupt                   | 548.02 / 26.02  | \$0.00  | \$0.00   | \$100.00 | 3919   | \$100 |
| 7/3/2024 | Certificate Application | PMT-24-06119 | RC-24-00457               | 140 DRUM POINT RD 3 Rental Certificate of Occupany   | Ashley Haupt                   | 548.02 / 26.02  | \$0.00  | \$0.00   | \$100.00 | 3919   | \$100 |

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|----------|-------------------------|--------------|---------------------------|---------------------------------------------------------|--------------------------------|--------------------|----------|--------|----------|----------|-------|
| 7/3/2024 | Certificate Application | PMT-24-06129 | RC-24-00458               | 19 ROCHESTER DR. Rental Certificate of Occupany         | Ashley Haupt                   | 211.01 / 9         | \$0.00   | \$0.00 | \$100.00 | 1106     | \$100 |
| 7/3/2024 | Certificate Application | PMT-24-06139 | RC-24-00459               | 349 DOGWOOD DR Rental Certificate of Occupany           | Brunson Powner<br>732-262-1328 | 383.30 / 95        | \$0.00   | \$0.00 | \$100.00 | 1983     | \$100 |
| 7/3/2024 | License Application     | PMT-24-06141 | CELIC-24-00401            | 349 DOGWOOD DR                                          | Brunson Powner<br>732-262-1328 | 383.30 / 95        | \$0.00   | \$0.00 | \$25.00  | 1983     | \$25  |
| 7/3/2024 | License Application     | PMT-24-06130 | CELIC-24-00399            | 19 ROCHESTER DR. Mercantile License                     | Ashley Haupt                   | 211.01 / 9         | \$0.00   | \$0.00 | \$25.00  | 1105     | \$25  |
| 7/3/2024 | License Application     | PMT-24-06120 | CELIC-24-00398            | 56 CHAMBERS BRIDGE RD. SPACE 28 Mercantile License      | Nichol Ponsi                   | 671 / 1.01         | \$0.00   | \$0.00 | \$25.00  | 10012502 | \$25  |
| 7/5/2024 | Code Property Registry  | PMT-24-06151 | Not Issued Yet/FV-24-0271 | 6 HOMEWOOD DR. Abandoned Property                       | Matthew Fagen                  | 378.22 / 32        | \$0.00   | \$0.00 | \$500.00 | 4293     | \$500 |
| 7/8/2024 | Certificate Application | PMT-24-06171 | RC-24-00405               | 110 VALENCIA DR. Rental Certificate of Occupany         | Brunson Powner<br>732-262-1328 | 211.35 / 3         | \$0.00   | \$0.00 | \$50.00  | 1169     | \$50  |
| 7/8/2024 | Certificate Application | PMT-24-06189 | RC-24-00465               | 113 CREEK ROAD 1 Rental Certificate of Occupany         | Ashley Haupt                   | 1386 / 10 / C473   | \$0.00   | \$0.00 | \$100.00 | 4994     | \$100 |
| 7/8/2024 | Certificate Application | PMT-24-06173 | RC-24-00461               | 1451 ROUTE 88 2-8a Rental Certificate of Occupany       | Brunson Powner<br>732-262-1328 | 755 / 15           | \$0.00   | \$0.00 | \$100.00 | 278      | \$100 |
| 7/8/2024 | Certificate Application | PMT-24-06175 | RC-24-00462               | 1468 Cedar Avenue Rental Certificate of Occupany        | Cheryce Moore                  | /                  | \$0.00   | \$0.00 | \$100.00 | 65130    | \$100 |
| 7/8/2024 | Certificate Application | PMT-24-06170 | RC-24-00460               | 210 Prestige Rd Rental Certificate of Occupany          | Cheryce Moore                  | 701 / 9.01 / C2310 | \$0.00   | \$0.00 | \$100.00 | 1070     | \$100 |
| 7/8/2024 | Certificate Application | PMT-24-06221 | RC-24-00492               | 2565 HOOPER AVE. Rental Certificate of Occupany         | Brunson Powner<br>732-262-1328 | 552.01 / 12        | \$0.00   | \$0.00 | \$100.00 | 5627     | \$100 |
| 7/8/2024 | Certificate Application | PMT-24-06213 | RC-24-00455               | 26 COVENTRY COURT Rental Certificate of Occupany        | Cheryce Moore                  | 1108 / 3 / C038    | \$50.00  | \$0.00 | \$0.00   |          | \$50  |
| 7/8/2024 | Certificate Application | PMT-24-06215 | RC-24-00459               | 349 DOGWOOD DR Rental Certificate of Occupany           | Brunson Powner<br>732-262-1328 | 383.30 / 95        | \$0.00   | \$0.00 | \$50.00  | 1986     | \$50  |
| 7/8/2024 | Certificate Application | PMT-24-06179 | RC-24-00463               | 442 SILVERTON RD. Rental Certificate of Occupany        | Cheryce Moore                  | 498 / 21.01        | \$0.00   | \$0.00 | \$100.00 | 63675    | \$100 |
| 7/8/2024 | Certificate Application | PMT-24-06187 | RC-24-00464               | 571 PLAZA TERRACE E. 8-B Rental Certificate of Occupany | Ashley Haupt                   | 463 / 32           | \$100.00 | \$0.00 | \$0.00   |          | \$100 |

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|----------|-------------------------|--------------|---------------------------|-------------------------------------------------------------------|---------------|--------------------|--------|--------|----------|---------|-------|
| 7/8/2024 | Code Property Registry  | PMT-24-06220 | Not Issued Yet/FV-24-0008 | 733 ACORN DR. Abandoned Property                                  | Ashley Haupt  | 682 / 3            | \$0.00 | \$0.00 | \$500.00 | 2527    | \$500 |
| 7/8/2024 | License Application     | PMT-24-06169 | CELIC-24-00400            | 210 Prestige Rd                                                   | Cheryce Moore | 701 / 9.01 / C2310 | \$0.00 | \$0.00 | \$25.00  | 1070    | \$25  |
| 7/8/2024 | License Application     | PMT-24-06180 | CELIC-24-00403            | 442 SILVERTON RD.                                                 | Cheryce Moore | 498 / 21.01        | \$0.00 | \$0.00 | \$25.00  | 63674   | \$25  |
| 7/8/2024 | License Application     | PMT-24-06181 | CELIC-24-00404            | 442 SILVERTON RD. Lead Safe                                       | Cheryce Moore | 498 / 21.01        | \$0.00 | \$0.00 | \$45.00  | 63673   | \$45  |
| 7/8/2024 | License Application     | PMT-24-06222 | CELIC-24-00407            | 2565 HOOPER AVE. Mercantile License                               | Cheryce Moore | 552.01 / 12        | \$0.00 | \$0.00 | \$25.00  | 5626    | \$25  |
| 7/8/2024 | License Application     | PMT-24-06219 | CELIC-24-00406            | 13 OCEAN FRONT TERR 1 Mercantile License                          | Cheryce Moore | 42.04 / 13         | \$0.00 | \$0.00 | \$25.00  | 5507    | \$25  |
| 7/8/2024 | License Application     | PMT-24-06191 | CELIC-24-00405            | 113 CREEK ROAD 1 Mercantile License                               | Ashley Haupt  | 1386 / 10 / C473   | \$0.00 | \$0.00 | \$25.00  | 4994    | \$25  |
| 7/8/2024 | License Application     | PMT-24-06177 | CELIC-24-00402            | Chana Heinemann 149 Van Buren Avenue Mercantile License           | Cheryce Moore | 792 / 29           | \$0.00 | \$0.00 | \$25.00  | 65131   | \$25  |
| 7/9/2024 | Certificate Application | PMT-24-06229 | RC-24-00467               | 2569 HOOPER AVE Apt B Second Floor Rental Certificate of Occupany | Ashley Haupt  | 552.01 / 11        | \$0.00 | \$0.00 | \$100.00 | 178     | \$100 |
| 7/9/2024 | Certificate Application | PMT-24-06250 | RC-24-00468               | KENTWOOD BLVD. 334 Rental Certificate of Occupany                 | Cheryce Moore | 1091 / 2.01        | \$0.00 | \$0.00 | \$100.00 | 1128568 | \$100 |
| 7/9/2024 | Certificate Application | PMT-24-06251 | RC-24-00469               | KENTWOOD BLVD. 176 Rental Certificate of Occupany                 | Cheryce Moore | 1091 / 2.01        | \$0.00 | \$0.00 | \$100.00 | 1128438 | \$100 |
| 7/9/2024 | Certificate Application | PMT-24-06252 | RC-24-00470               | KENTWOOD BLVD. 311 Rental Certificate of Occupany                 | Cheryce Moore | 1091 / 2.01        | \$0.00 | \$0.00 | \$100.00 | 1128444 | \$100 |
| 7/9/2024 | Certificate Application | PMT-24-06253 | RC-24-00471               | KENTWOOD BLVD. 163 Rental Certificate of Occupany                 | Cheryce Moore | 1091 / 2.01        | \$0.00 | \$0.00 | \$100.00 | 1128437 | \$100 |
| 7/9/2024 | Certificate Application | PMT-24-06254 | RC-24-00472               | KENTWOOD BLVD. 129 Rental Certificate of Occupany                 | Cheryce Moore | 1091 / 2.01        | \$0.00 | \$0.00 | \$100.00 | 1128567 | \$100 |
| 7/9/2024 | Certificate Application | PMT-24-06255 | RC-24-00473               | ROCKY MOUNTAIN BLVD. 13-C Rental Certificate of Occupany          | Cheryce Moore | 1091 / 2.02        | \$0.00 | \$0.00 | \$100.00 | 109746  | \$100 |
| 7/9/2024 | Certificate Application | PMT-24-06272 | RC-24-00475               | SHORE ACRES 710 Schindler Dr. Rental Certificate of Occupany      | Ashley Haupt  | 300.01 / 1         | \$0.00 | \$0.00 | \$100.00 | 11443   | \$100 |
| 7/9/2024 | Certificate Application | PMT-24-06273 | RC-24-00476               | SHORE ACRES 640 Schindler Dr. Rental Certificate of Occupany      | Ashley Haupt  | 300.01 / 1         | \$0.00 | \$0.00 | \$100.00 | 11444   | \$100 |
| 7/9/2024 | License Application     | PMT-24-06230 | CELIC-24-00408            | 2569 HOOPER AVE Apt B Second Floor Lead Safe                      | Ashley Haupt  | 552.01 / 11        | \$0.00 | \$0.00 | \$45.00  | 178     | \$45  |
| 7/9/2024 | License Application     | PMT-24-06231 | CELIC-24-00409            | 2569 HOOPER AVE Apt B Second Floor Mercantile License             | Ashley Haupt  | 552.01 / 11        | \$0.00 | \$0.00 | \$25.00  | 176     | \$25  |

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|-----------|---------------------------|--------------|------------------------------|------------------------------------------------------------------|-----------------------------------|------------------------|---------|--------|----------|--------|-------|
| 7/10/2024 | Certificate Application   | PMT-24-06291 | RC-24-00479                  | --->175 CHAMBERS BRIDGE RD<br>133 Rental Certificate of Occupany | Ashley Haupt                      | 702 / 7                | \$0.00  | \$0.00 | \$100.00 | 103112 | \$100 |
| 7/10/2024 | Certificate Application   | PMT-24-06289 | RC-24-00477                  | 175 CHAMBERS BRIDGE RD 318<br>Rental Certificate of Occupany     | Ashley Haupt                      | 702 / 7                | \$0.00  | \$0.00 | \$100.00 | 103112 | \$100 |
| 7/10/2024 | Certificate Application   | PMT-24-06290 | RC-24-00478                  | 175 CHAMBERS BRIDGE RD 124<br>Rental Certificate of Occupany     | Ashley Haupt                      | 702 / 7                | \$0.00  | \$0.00 | \$100.00 | 103112 | \$100 |
| 7/10/2024 | Certificate Application   | PMT-24-06319 | RC-24-00481                  | 21 N. RALEIGH RD. Rental<br>Certificate of Occupany              | Brunson<br>Powner<br>732-262-1328 | 106 / 11               | \$0.00  | \$0.00 | \$100.00 | 1334   | \$100 |
| 7/10/2024 | Certificate Application   | PMT-24-06293 | RC-24-00480                  | 21 SCOOP RD. Rental Certificate<br>of Occupany                   | Ashley Haupt                      | 86 / 24                | \$0.00  | \$0.00 | \$100.00 | 0796   | \$100 |
| 7/10/2024 | Certificate Application   | PMT-24-06303 | RC-24-00460                  | 210 Prestige Rd Rental Certificate<br>of Occupany                | Cheryce Moore                     | 701 / 9.01<br>/ C2310  | \$0.00  | \$0.00 | \$50.00  | 1072   | \$50  |
| 7/10/2024 | Certificate Application   | PMT-24-06328 | RC-24-00482                  | 353A SAWMILL ROAD Rental<br>Certificate of Occupany              | Ashley Haupt                      | 1386 / 10 /<br>C041    | \$0.00  | \$0.00 | \$100.00 | 101    | \$100 |
| 7/10/2024 | Code Property<br>Registry | PMT-24-06299 | Not Issued<br>Yet/FV-24-0277 | 360 ILONA COURT<br>Foreclosed Property                           | Ashley Haupt                      | 1429.02 /<br>2 / C0360 | \$0.00  | \$0.00 | \$500.00 | 149918 | \$500 |
| 7/10/2024 | License Application       | PMT-24-06286 | CELIC-24-00411               | 668 DENISE CT. Mercantile<br>License                             | Betty Baptista                    | 1429.02 /<br>2 / C0668 | \$0.00  | \$0.00 | \$25.00  | 568    | \$25  |
| 7/10/2024 | License Application       | PMT-24-06278 | CELIC-24-00410               | 46 BRIAR MILLS DR 1 Mercantile<br>License                        | Ashley Haupt                      | 1427 / 5 /<br>C0046    | \$25.00 | \$0.00 | \$0.00   |        | \$25  |
| 7/10/2024 | License Application       | PMT-24-06292 | CELIC-24-00412               | 21 SCOOP RD. Mercantile License                                  | Ashley Haupt                      | 86 / 24                | \$0.00  | \$0.00 | \$25.00  | 0797   | \$25  |
| 7/11/2024 | Certificate Application   | PMT-24-06332 | RC-24-00483                  | 136 BRETONIAN DR. E. Rental<br>Certificate of Occupany           | Ashley Haupt                      | 113 / 20               | \$0.00  | \$0.00 | \$100.00 | 252    | \$100 |
| 7/11/2024 | Certificate Application   | PMT-24-06356 | RC-24-00498                  | 4104 ROUTE 35 NO. 1 Rental<br>Certificate of Occupany            | Betty Baptista                    | 36 / 31 /<br>C4104     | \$0.00  | \$0.00 | \$100.00 | 611    | \$100 |
| 7/11/2024 | Certificate Application   | PMT-24-06360 | RC-24-00485                  | 80 SAWMILL ROAD 1 Rental<br>Certificate of Occupany              | Cheryce Moore                     | 1386 / 10 /<br>C577    | \$0.00  | \$0.00 | \$100.00 | 822    | \$100 |
| 7/11/2024 | License Application       | PMT-24-06352 | CELIC-24-00415               | 1872 ROUTE 88 UNIT 2                                             | Nichol Ponsi                      | 868 /<br>12.01         | \$25.00 | \$0.00 | \$0.00   |        | \$25  |
| 7/11/2024 | License Application       | PMT-24-06333 | CELIC-24-00413               | 136 BRETONIAN DR. E.<br>Mercantile License                       | Ashley Haupt                      | 113 / 20               | \$0.00  | \$0.00 | \$25.00  | 252    | \$25  |
| 7/11/2024 | License Application       | PMT-24-06343 | CELIC-24-00414               | 101 PROSPER WAY, ET AL UNIT<br>4 Mercantile License              | Nichol Ponsi                      | 701 / 9                | \$0.00  | \$0.00 | \$25.00  | 4774   | \$25  |
| 7/11/2024 | License Application       | PMT-24-06363 | CELIC-24-00417               | 80 SAWMILL ROAD 1 Mercantile<br>License                          | Cheryce Moore                     | 1386 / 10 /<br>C577    | \$0.00  | \$0.00 | \$25.00  | 8324   | \$25  |
| 7/11/2024 | License Application       | PMT-24-06357 | CELIC-24-00416               | 4104 ROUTE 35 NO. 1 Mercantile<br>License                        | Betty Baptista                    | 36 / 31 /<br>C4104     | \$0.00  | \$0.00 | \$25.00  | 611    | \$25  |

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| 7/12/2024 | Certificate Application | PMT-24-06384 | RC-24-00486               | 134 SAWMILL ROAD 1 Rental Certificate of Occupany    | Ashley Haupt   | 1386 / 10 / C617    | \$0.00   | \$0.00 | \$100.00 | 65136      | \$100 |
| 7/12/2024 | Certificate Application | PMT-24-06399 | RC-24-00487               | 2747 HOOPER AVE. 3-12 Rental Certificate of Occupany | Betty Baptista | 673 / 3             | \$0.00   | \$0.00 | \$100.00 | 626100678  | \$100 |
| 7/12/2024 | Certificate Application | PMT-24-06400 | RC-24-00488               | 2747 HOOPER AVE. 9-9 Rental Certificate of Occupany  | Betty Baptista | 673 / 3             | \$0.00   | \$0.00 | \$100.00 | 1754002010 | \$100 |
| 7/12/2024 | Certificate Application | PMT-24-06401 | RC-24-00489               | 2747 HOOPER AVE. 6-10 Rental Certificate of Occupany | Betty Baptista | 673 / 3             | \$0.00   | \$0.00 | \$100.00 | 066814334  | \$100 |
| 7/12/2024 | License Application     | PMT-24-06369 | CELIC-24-00418            | 802 MANTOLOKING RD. 802 Mercantile License           | Nichol Ponsi   | 594 / 1             | \$25.00  | \$0.00 | \$0.00   |            | \$25  |
| 7/12/2024 | License Application     | PMT-24-06385 | CELIC-24-00419            | 134 SAWMILL ROAD 1 Mercantile License                | Ashley Haupt   | 1386 / 10 / C617    | \$0.00   | \$0.00 | \$25.00  | 65135      | \$25  |
| 7/15/2024 | Certificate Application | PMT-24-06430 | RC-24-00490               | 252B SAWMILL ROAD 1 Rental Certificate of Occupany   | Betty Baptista | 1386 / 10 / C407    | \$0.00   | \$0.00 | \$100.00 | 012        | \$100 |
| 7/15/2024 | Certificate Application | PMT-24-06444 | RC-24-00491               | 2775 HOOPER AVE 104 Rental Certificate of Occupany   | Ashley Haupt   | 673 / 6             | \$100.00 | \$0.00 | \$0.00   |            | \$100 |
| 7/15/2024 | Code Property Registry  | PMT-24-06405 | Not Issued Yet/FV-24-0282 | 285 SUDBURY RD Foreclosed Property                   | Ashley Haupt   | 1316 / 37           | \$0.00   | \$0.00 | \$500.00 | 150335     | \$500 |
| 7/15/2024 | License Application     | PMT-24-06412 | CELIC-24-00420            | 331 BOLAND AVE. Inital Lead Inspection               | Betty Baptista | 1237 / 191          | \$70.00  | \$0.00 | \$0.00   |            | \$70  |
| 7/15/2024 | License Application     | PMT-24-06458 | CELIC-24-00425            | 10 CAMPION COURT Lead Safe                           | Betty Baptista | 1192.02 / 16        | \$0.00   | \$0.00 | \$70.00  | 3211       | \$70  |
| 7/15/2024 | License Application     | PMT-24-06436 | CELIC-24-00422            | 252B SAWMILL ROAD 1 Lead Safe                        | Betty Baptista | 1386 / 10 / C407    | \$0.00   | \$0.00 | \$45.00  | 012        | \$45  |
| 7/15/2024 | License Application     | PMT-24-06445 | CELIC-24-00423            | 21 N. RALEIGH RD. Lead Safe                          | Betty Baptista | 106 / 11            | \$45.00  | \$0.00 | \$0.00   |            | \$45  |
| 7/15/2024 | License Application     | PMT-24-06446 | CELIC-24-00424            | 21 N. RALEIGH RD. Mercantile License                 | Betty Baptista | 106 / 11            | \$0.00   | \$0.00 | \$25.00  | 1335       | \$25  |
| 7/15/2024 | License Application     | PMT-24-06435 | CELIC-24-00421            | 252B SAWMILL ROAD 1 Mercantile License               | Betty Baptista | 1386 / 10 / C407    | \$0.00   | \$0.00 | \$25.00  | 012        | \$25  |
| 7/16/2024 | Certificate Application | PMT-24-06478 | RC-24-00499               | 319B SAWMILL ROAD 1 Rental Certificate of Occupany   | Ashley Haupt   | 1386 / 10 / C065    | \$0.00   | \$0.00 | \$100.00 | 1810       | \$100 |
| 7/16/2024 | Certificate Application | PMT-24-06472 | RC-24-00494               | 444A BRICK BLVD. 1 Rental Certificate of Occupany    | Ashley Haupt   | 446.26 / 1 / C921   | \$0.00   | \$0.00 | \$100.00 | 688        | \$100 |
| 7/16/2024 | Certificate Application | PMT-24-06485 | RC-24-00495               | 492 SUNSET BLVD.(13) Rental Certificate of Occupany  | Ashley Haupt   | 32 / 12.01          | \$100.00 | \$0.00 | \$0.00   |            | \$100 |
| 7/16/2024 | Certificate Application | PMT-24-06469 | RC-24-00493               | 818 JENNY CT. Rental Certificate of Occupany         | Ashley Haupt   | 1429.02 / 2 / C0818 | \$0.00   | \$0.00 | \$100.00 | 400236     | \$100 |

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| 7/16/2024 | License Application     | PMT-24-06470 | CELIC-24-00426            | 818 JENNY CT. Lead Safe                                        | Ashley Haupt                   | 1429.02 / 2 / C0818 | \$0.00   | \$0.00 | \$45.00  | 400236   | \$45  |
| 7/16/2024 | License Application     | PMT-24-06481 | CELIC-24-00429            | 319B SAWMILL ROAD 1 Lead Safe                                  | Ashley Haupt                   | 1386 / 10 / C065    | \$0.00   | \$0.00 | \$45.00  | 1810     | \$45  |
| 7/16/2024 | License Application     | PMT-24-06479 | CELIC-24-00428            | 319B SAWMILL ROAD 1 Mercantile License                         | Ashley Haupt                   | 1386 / 10 / C065    | \$0.00   | \$0.00 | \$25.00  | 1810     | \$25  |
| 7/16/2024 | License Application     | PMT-24-06471 | CELIC-24-00427            | 818 JENNY CT. Mercantile License                               | Ashley Haupt                   | 1429.02 / 2 / C0818 | \$0.00   | \$0.00 | \$25.00  | 400236   | \$25  |
| 7/16/2024 | License Application     | PMT-24-06486 | CELIC-24-00430            | 492 SUNSET BLVD.(13) Mercantile License                        | Ashley Haupt                   | 32 / 12.01          | \$25.00  | \$0.00 | \$0.00   |          | \$25  |
| 7/17/2024 | Certificate Application | PMT-24-06522 | RC-24-00496               | 1 BUXTON COURT Rental Certificate of Occupany                  | Ashley Haupt                   | 870.22 / 22.05      | \$100.00 | \$0.00 | \$0.00   |          | \$100 |
| 7/17/2024 | Certificate Application | PMT-24-06535 | RC-24-00497               | 85 SEAVIEW AVE. Rental Certificate of Occupany                 | Brunson Powner<br>732-262-1328 | 377.08 / 32         | \$0.00   | \$0.00 | \$100.00 | 362      | \$100 |
| 7/17/2024 | Code Property Registry  | PMT-24-06525 | Not Issued Yet/FV-23-0120 | 436 LEANORA ST Foreclosed Property                             | Ashley Haupt                   | 194.12 / 3          | \$0.00   | \$0.00 | \$500.00 | 150462   | \$500 |
| 7/17/2024 | License Application     | PMT-24-06512 | CELIC-24-00431            | 2610-3000 YORKTOWNE BLVD. 7                                    | Nichol Ponsi                   | 380.26 / 2          | \$0.00   | \$0.00 | \$25.00  | 165      | \$25  |
| 7/17/2024 | License Application     | PMT-24-06523 | CELIC-24-00432            | 1 BUXTON COURT Mercantile License                              | Ashley Haupt                   | 870.22 / 22.05      | \$25.00  | \$0.00 | \$0.00   |          | \$25  |
| 7/18/2024 | Certificate Application | PMT-24-06567 | RC-24-00723               | 11 EBB TIDE DR. Rental Certificate of Occupany                 | Ashley Haupt                   | 104 / 16            | \$0.00   | \$0.00 | \$100.00 |          | \$100 |
| 7/18/2024 | Certificate Application | PMT-24-06600 | RC-24-00535               | 1150 SAWMILL ROAD Rental Certificate of Occupany               | Betty Baptista                 | 1386 / 10 / C124    | \$0.00   | \$0.00 | \$100.00 | 5669     | \$100 |
| 7/18/2024 | Certificate Application | PMT-24-06583 | RC-24-00481               | 21 N. RALEIGH RD. Rental Certificate of Occupany               | Ashley Haupt                   | 106 / 11            | \$0.00   | \$0.00 | \$50.00  | 1338     | \$50  |
| 7/18/2024 | Certificate Application | PMT-24-06594 | RC-24-00502               | 316 TENNESSEE DR Rental Certificate of Occupany                | Cheryce Moore                  | 383.12 / 17         | \$0.00   | \$0.00 | \$100.00 | 1758     | \$100 |
| 7/18/2024 | Certificate Application | PMT-24-06545 | RC-24-00500               | 391 LAKE SHORE DR. Rental Certificate of Occupany              | Ashley Haupt                   | 383.40 / 33         | \$0.00   | \$0.00 | \$100.00 | 16388339 | \$100 |
| 7/18/2024 | Certificate Application | PMT-24-06555 | RC-24-00501               | 638 ROLLING HILLS DR Rental Certificate of Occupany            | Cheryce Moore                  | 1385.03 / 22        | \$0.00   | \$0.00 | \$100.00 | 269      | \$100 |
| 7/18/2024 | Certificate Application | PMT-24-06604 | RC-24-00503               | 69 BRETON RD. 1 Rental Certificate of Occupany                 | Betty Baptista                 | 624 / 26            | \$0.00   | \$0.00 | \$100.00 | 148      | \$100 |
| 7/18/2024 | Certificate Application | PMT-24-06587 | RC-24-00505               | SHORE ACRES 151 Schindler Drive Rental Certificate of Occupany | Cheryce Moore                  | 300 / 4             | \$0.00   | \$0.00 | \$100.00 | 11445    | \$100 |

| Date      | Transaction Type        | Transaction# | ID #           | Description                                                  | Collected By   | B / L / Q        | Cash     | Charge | Check    | Check#      | Total |
|-----------|-------------------------|--------------|----------------|--------------------------------------------------------------|----------------|------------------|----------|--------|----------|-------------|-------|
| 7/18/2024 | Certificate Application | PMT-24-06589 | RC-24-00507    | SHORE ACRES 794 Schindler Dr. Rental Certificate of Occupany | Cheryce Moore  | 300.01 / 1       | \$0.00   | \$0.00 | \$100.00 | 11446       | \$100 |
| 7/18/2024 | License Application     | PMT-24-06546 | CELIC-24-00433 | 391 LAKE SHORE DR.                                           | Ashley Haupt   | 383.40 / 33      | \$0.00   | \$0.00 | \$25.00  | 16548077    | \$25  |
| 7/18/2024 | License Application     | PMT-24-06557 | CELIC-24-00434 | 638 ROLLING HILLS DR                                         | Cheryce Moore  | 1385.03 / 22     | \$0.00   | \$0.00 | \$25.00  | 629         | \$25  |
| 7/18/2024 | License Application     | PMT-24-06572 | CELIC-24-00437 | 11 PRINCETON AVE. #2                                         | Nichol Ponsi   | 855 / 35         | \$0.00   | \$0.00 | \$25.00  | 228         | \$25  |
| 7/18/2024 | License Application     | PMT-24-06606 | CELIC-24-00443 | 69 BRETON RD. 1 Lead Safe                                    | Betty Baptista | 624 / 26         | \$0.00   | \$0.00 | \$45.00  | 148         | \$45  |
| 7/18/2024 | License Application     | PMT-24-06596 | CELIC-24-00440 | 316 TENNESSEE DR Lead Safe                                   | Cheryce Moore  | 383.12 / 17      | \$0.00   | \$0.00 | \$45.00  | 1758        | \$45  |
| 7/18/2024 | License Application     | PMT-24-06568 | CELIC-24-00641 | 11 EBB TIDE DR. Lead Safe                                    | Ashley Haupt   | 104 / 16         | \$0.00   | \$0.00 | \$45.00  | 1600        | \$45  |
| 7/18/2024 | License Application     | PMT-24-06571 | CELIC-24-00436 | 11 EBB TIDE DR. Mercantile License                           | Ashley Haupt   | 104 / 16         | \$0.00   | \$0.00 | \$25.00  | 1600        | \$25  |
| 7/18/2024 | License Application     | PMT-24-06574 | CELIC-24-00438 | 2518 HOOPER AVE. 2524 Mercantile License                     | Nichol Ponsi   | 549 / 5          | \$0.00   | \$0.00 | \$25.00  | 2190        | \$25  |
| 7/18/2024 | License Application     | PMT-24-06602 | CELIC-24-00441 | 1150 SAWMILL ROAD Mercantile License                         | Betty Baptista | 1386 / 10 / C124 | \$25.00  | \$0.00 | \$0.00   |             | \$25  |
| 7/18/2024 | License Application     | PMT-24-06595 | CELIC-24-00439 | 316 TENNESSEE DR Mercantile License                          | Cheryce Moore  | 383.12 / 17      | \$0.00   | \$0.00 | \$25.00  | 1758        | \$25  |
| 7/18/2024 | License Application     | PMT-24-06605 | CELIC-24-00442 | 69 BRETON RD. 1 Mercantile License                           | Betty Baptista | 624 / 26         | \$0.00   | \$0.00 | \$25.00  | 148         | \$25  |
| 7/18/2024 | License Application     | PMT-24-06565 | CELIC-24-00435 | 515 BRICK BLVD. Mercantile License                           | Nichol Ponsi   | 547 / 2          | \$0.00   | \$0.00 | \$25.00  | 154         | \$25  |
| 7/19/2024 | Certificate Application | PMT-24-06643 | RC-24-00506    | 2747 HOOPER AVE. 7-13 Rental Certificate of Occupany         | Cheryce Moore  | 673 / 3          | \$0.00   | \$0.00 | \$100.00 | 29382141532 | \$100 |
| 7/19/2024 | Certificate Application | PMT-24-06632 | RC-24-00532    | 315 HULSE AVE. Rental Certificate of Occupany                | Betty Baptista | 1245 / 162       | \$100.00 | \$0.00 | \$0.00   |             | \$100 |
| 7/19/2024 | Certificate Application | PMT-24-06615 | RC-24-00504    | 68 NORTHRUP DR 1 Rental Certificate of Occupany              | Cheryce Moore  | 1108 / 3 / C181  | \$0.00   | \$0.00 | \$100.00 | 1010        | \$100 |
| 7/19/2024 | License Application     | PMT-24-06616 | CELIC-24-00444 | 68 NORTHRUP DR 1 Lead Safe                                   | Cheryce Moore  | 1108 / 3 / C181  | \$0.00   | \$0.00 | \$45.00  | 1010        | \$45  |
| 7/19/2024 | License Application     | PMT-24-06617 | CELIC-24-00445 | 68 NORTHRUP DR 1 Mercantile License                          | Cheryce Moore  | 1108 / 3 / C181  | \$0.00   | \$0.00 | \$25.00  | 1010        | \$25  |
| 7/19/2024 | License Application     | PMT-24-06633 | CELIC-24-00446 | 315 HULSE AVE. Mercantile License                            | Betty Baptista | 1245 / 162       | \$25.00  | \$0.00 | \$0.00   |             | \$25  |



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| 7/22/2024 | Certificate Application | PMT-24-06675 | RC-24-00520               | 1465 PRINCESS AVE. 1 Rental Certificate of Occupany  | Ashley Haupt                   | 792 / 11         | \$0.00   | \$0.00   | \$100.00   | 0821       | \$100   |
| 7/22/2024 | Code Property Registry  | PMT-24-06677 | Not Issued Yet/FV-23-0042 | 20 DEER RUN LANE Abandoned Property                  | Ashley Haupt                   | 870.05 / 92      | \$0.00   | \$0.00   | \$2,000.00 | 1090537295 | \$2,000 |
| 7/22/2024 | Code Property Registry  | PMT-24-06645 | Not Issued Yet/FV-24-0279 | 499 DOROTHY PL. Foreclosed Property                  | Ashley Haupt                   | 190.05 / 6       | \$0.00   | \$500.00 | \$0.00     |            | \$500   |
| 7/22/2024 | Code Property Registry  | PMT-24-06657 | Not Issued Yet/FV-24-0284 | 62 CATALINA DR. Foreclosed Property                  | Ashley Haupt                   | 210.37 / 38      | \$0.00   | \$0.00   | \$1,000.00 | 19849      | \$1,000 |
| 7/23/2024 | Certificate Application | PMT-24-06724 | RC-24-00465               | 113 CREEK ROAD 1 Rental Certificate of Occupany      | Ashley Haupt                   | 1386 / 10 / C473 | \$0.00   | \$0.00   | \$50.00    | 4998       | \$50    |
| 7/23/2024 | Certificate Application | PMT-24-06711 | RC-24-00443               | 251 ASHLAND ST Rental Certificate of Occupany        | Cheryce Moore                  | 1106 / 5.02      | \$50.00  | \$0.00   | \$0.00     |            | \$50    |
| 7/23/2024 | Certificate Application | PMT-24-06720 | RC-24-00492               | 2565 HOOPER AVE. Rental Certificate of Occupany      | Cheryce Moore                  | 552.01 / 12      | \$0.00   | \$0.00   | \$50.00    | 5689       | \$50    |
| 7/23/2024 | Certificate Application | PMT-24-06701 | RC-24-00509               | 724 MIDSTREAMS RD. Rental Certificate of Occupany    | Betty Baptista                 | 958.24 / 4       | \$100.00 | \$0.00   | \$0.00     |            | \$100   |
| 7/23/2024 | License Application     | PMT-24-06703 | CELIC-24-00448            | 724 MIDSTREAMS RD. Lead Safe                         | Betty Baptista                 | 958.24 / 4       | \$45.00  | \$0.00   | \$0.00     |            | \$45    |
| 7/23/2024 | License Application     | PMT-24-06702 | CELIC-24-00447            | 724 MIDSTREAMS RD. Mercantile License                | Betty Baptista                 | 958.24 / 4       | \$25.00  | \$0.00   | \$0.00     |            | \$25    |
| 7/24/2024 | Certificate Application | PMT-24-06776 | RC-24-00516               | 123 SPRUCEWOOD DR. Rental Certificate of Occupany    | Brunson Powner<br>732-262-1328 | 701.19 / 6       | \$0.00   | \$0.00   | \$100.00   | 1093       | \$100   |
| 7/24/2024 | Certificate Application | PMT-24-06743 | RC-24-00512               | 1451 ROUTE 88 5-5A Rental Certificate of Occupany    | Ashley Haupt                   | 755 / 15         | \$0.00   | \$0.00   | \$100.00   | 279        | \$100   |
| 7/24/2024 | Certificate Application | PMT-24-06744 | RC-24-00513               | 1451 ROUTE 88 4-8b Rental Certificate of Occupany    | Ashley Haupt                   | 755 / 15         | \$0.00   | \$0.00   | \$100.00   | 280        | \$100   |
| 7/24/2024 | Certificate Application | PMT-24-06733 | RC-24-00510               | 347 BAY LANE Rental Certificate of Occupany          | Betty Baptista                 | 44.12 / 24       | \$100.00 | \$0.00   | \$0.00     |            | \$100   |
| 7/24/2024 | Certificate Application | PMT-24-06748 | RC-24-00514               | 38 MARLOW AVE. Rental Certificate of Occupany        | Ashley Haupt                   | 1165.04 / 1      | \$0.00   | \$0.00   | \$100.00   | 63755      | \$100   |
| 7/24/2024 | Certificate Application | PMT-24-06752 | RC-24-00515               | 445 PRINCETON AVE. Rental Certificate of Occupany    | Ashley Haupt                   | 913 / 9          | \$0.00   | \$0.00   | \$100.00   | 63757      | \$100   |
| 7/24/2024 | Certificate Application | PMT-24-06758 | Not Issued                | 6 KINGSLEY CT Rental Certificate of Occupany         | Ashley Haupt                   | 1192.03 / 36     | \$0.00   | \$0.00   | \$100.00   | 804        | \$100   |
| 7/24/2024 | Certificate Application | PMT-24-06731 | RC-24-00518               | 638 MANTOLOKING RD. 1 Rental Certificate of Occupany | Cheryce Moore                  | 640 / 38         | \$100.00 | \$0.00   | \$0.00     |            | \$100   |
| 7/24/2024 | License Application     | PMT-24-06755 | CELIC-24-00454            | 445 PRINCETON AVE.                                   | Ashley Haupt                   | 913 / 9          | \$0.00   | \$0.00   | \$45.00    | 65154      | \$45    |



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| 7/24/2024 | License Application     | PMT-24-06765 | CELIC-24-00460            | 55 CENTRAL BLVD. Initial Lead Inspection             | Ashley Haupt                   | 1192.08 / 47       | \$0.00   | \$0.00 | \$70.00    | 808    | \$70    |
| 7/24/2024 | License Application     | PMT-24-06761 | CELIC-24-00457            | 12 WHITMAN ST Initial Lead Inspection                | Ashley Haupt                   | 1192.30 / 5        | \$0.00   | \$0.00 | \$70.00    | 807    | \$70    |
| 7/24/2024 | License Application     | PMT-24-06759 | CELIC-24-00455            | 6 KINGSLEY CT Lead Safe                              | Ashley Haupt                   | 1192.03 / 36       | \$0.00   | \$0.00 | \$45.00    | 804    | \$45    |
| 7/24/2024 | License Application     | PMT-24-06735 | CELIC-24-00451            | 347 BAY LANE Lead Safe                               | Betty Baptista                 | 44.12 / 24         | \$45.00  | \$0.00 | \$0.00     |        | \$45    |
| 7/24/2024 | License Application     | PMT-24-06734 | CELIC-24-00450            | 347 BAY LANE Mercantile License                      | Betty Baptista                 | 44.12 / 24         | \$25.00  | \$0.00 | \$0.00     |        | \$25    |
| 7/24/2024 | License Application     | PMT-24-06760 | CELIC-24-00456            | 6 KINGSLEY CT Mercantile License                     | Ashley Haupt                   | 1192.03 / 36       | \$0.00   | \$0.00 | \$25.00    | 803    | \$25    |
| 7/24/2024 | License Application     | PMT-24-06766 | CELIC-24-00461            | 55 CENTRAL BLVD. Mercantile License                  | Ashley Haupt                   | 1192.08 / 47       | \$0.00   | \$0.00 | \$25.00    | 802    | \$25    |
| 7/24/2024 | License Application     | PMT-24-06764 | CELIC-24-00458            | 12 WHITMAN ST Mercantile License                     | Ashley Haupt                   | 1192.30 / 5        | \$0.00   | \$0.00 | \$25.00    | 801    | \$25    |
| 7/24/2024 | License Application     | PMT-24-06753 | CELIC-24-00453            | 445 PRINCETON AVE. Mercantile License                | Ashley Haupt                   | 913 / 9            | \$0.00   | \$0.00 | \$25.00    | 65153  | \$25    |
| 7/24/2024 | License Application     | PMT-24-06794 | Not Issued Yet            | 123 SPRUCEWOOD DR. Mercantile License                | Betty Baptista                 | 701.19 / 6         | \$0.00   | \$0.00 | \$25.00    | 1093   | \$25    |
| 7/24/2024 | License Application     | PMT-24-06751 | CELIC-24-00452            | 38 MARLOW AVE. Mercantile License                    | Ashley Haupt                   | 1165.04 / 1        | \$0.00   | \$0.00 | \$25.00    | 65152  | \$25    |
| 7/24/2024 | License Application     | PMT-24-06732 | CELIC-24-00449            | 638 MANTOLOKING RD. 1 Mercantile License             | Cheryce Moore                  | 640 / 38           | \$25.00  | \$0.00 | \$0.00     |        | \$25    |
| 7/25/2024 | Certificate Application | PMT-24-06804 | RC-24-00529               | 1068 SAWMILL ROAD Rental Certificate of Occupany     | Ashley Haupt                   | 1386 / 10 / C072   | \$0.00   | \$0.00 | \$50.00    | 0835   | \$50    |
| 7/25/2024 | Certificate Application | PMT-24-06802 | RC-24-00529               | 1068 SAWMILL ROAD Rental Certificate of Occupany     | Ashley Haupt                   | 1386 / 10 / C072   | \$0.00   | \$0.00 | \$100.00   | 0825   | \$100   |
| 7/25/2024 | Certificate Application | PMT-24-06844 | RC-24-00535               | 1150 SAWMILL ROAD Rental Certificate of Occupany     | Ashley Haupt                   | 1386 / 10 / C124   | \$0.00   | \$0.00 | \$50.00    | 5707   | \$50    |
| 7/25/2024 | Certificate Application | PMT-24-06777 | RC-24-00517               | 47 PAUL JONES DR Rental Certificate of Occupany      | Brunson Powner<br>732-262-1328 | 260 / 25.01        | \$100.00 | \$0.00 | \$0.00     |        | \$100   |
| 7/25/2024 | Certificate Application | PMT-24-06812 | RC-24-00518               | 638 MANTOLOKING RD. 1 Rental Certificate of Occupany | Ashley Haupt                   | 640 / 38           | \$50.00  | \$0.00 | \$0.00     |        | \$50    |
| 7/25/2024 | Code Property Registry  | PMT-24-06810 | Not Issued Yet/FV-24-0291 | 127 FISHER AVE. Vacant Property                      | Ashley Haupt                   | 702.08 / 3         | \$0.00   | \$0.00 | \$2,500.00 | 19857  | \$2,500 |
| 7/25/2024 | Code Property Registry  | PMT-24-06816 | Not Issued Yet/FV-24-0294 | 209 SPIRIT WAY Foreclosed Property                   | Ashley Haupt                   | 701 / 9.05 / C0409 | \$0.00   | \$0.00 | \$500.00   | 151393 | \$500   |

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| 7/25/2024 | Code Property Registry  | PMT-24-06845 | Not Issued Yet/FV-24-0293 | 219 HELM RD Vacant Property                             | Ashley Haupt                   | 44.01 / 19           | \$0.00   | \$0.00   | \$500.00 | 1086   | \$500 |
| 7/25/2024 | License Application     | PMT-24-06796 | CELIC-24-00463            | 47 PAUL JONES DR Lead Safe                              | Betty Baptista                 | 260 / 25.01          | \$45.00  | \$0.00   | \$0.00   |        | \$45  |
| 7/25/2024 | License Application     | PMT-24-06839 | CELIC-24-00425            | 10 CAMPION COURT Lead Safe                              | Ashley Haupt                   | 1192.02 / 16         | \$0.00   | \$0.00   | \$50.00  | 3213   | \$50  |
| 7/25/2024 | License Application     | PMT-24-06795 | CELIC-24-00462            | 47 PAUL JONES DR Mercantile License                     | Betty Baptista                 | 260 / 25.01          | \$25.00  | \$0.00   | \$0.00   |        | \$25  |
| 7/25/2024 | License Application     | PMT-24-06803 | CELIC-24-00464            | 1068 SAWMILL ROAD Mercantile License                    | Ashley Haupt                   | 1386 / 10 / C072     | \$0.00   | \$0.00   | \$25.00  | 0834   | \$25  |
| 7/25/2024 | License Application     | PMT-24-06801 | CELIC-24-00489            | 2125 ROUTE 88 UNIT 1 Mercantile License                 | Nichol Ponsi                   | 1026.18 / 15 / C0001 | \$0.00   | \$0.00   | \$25.00  | 267    | \$25  |
| 7/26/2024 | Certificate Application | PMT-24-06897 | RC-24-00493               | 818 JENNY CT. Rental Certificate of Occupany            | Betty Baptista                 | 1429.02 / 2 / C0818  | \$0.00   | \$0.00   | \$50.00  | 418    | \$50  |
| 7/26/2024 | Certificate Application | PMT-24-06849 | RC-24-00519               | SHORE ACRES 563 Finchley Rental Certificate of Occupany | Brunson Powner<br>732-262-1328 | 300 / 4              | \$0.00   | \$0.00   | \$100.00 | 11447  | \$100 |
| 7/26/2024 | Code Property Registry  | PMT-24-06864 | Not Issued Yet/FV-24-0298 | 646 MARK MANOR RD. Foreclosed Property                  | Ashley Haupt                   | 646.16 / 10          | \$0.00   | \$500.00 | \$0.00   |        | \$500 |
| 7/29/2024 | Certificate Application | PMT-24-06943 | RC-24-00533               | 102 NORTHRUP DR Rental Certificate of Occupany          | Betty Baptista                 | 1108 / 3 / C154      | \$100.00 | \$0.00   | \$0.00   |        | \$100 |
| 7/29/2024 | Certificate Application | PMT-24-06921 | RC-24-00524               | 39 BONAIR DR. 1 Rental Certificate of Occupany          | Betty Baptista                 | 311 / 18             | \$0.00   | \$0.00   | \$100.00 | 128    | \$100 |
| 7/29/2024 | Certificate Application | PMT-24-06899 | RC-24-00523               | 423 BIRCH BARK DR Rental Certificate of Occupany        | Betty Baptista                 | 400.04 / 19          | \$0.00   | \$0.00   | \$100.00 | 8342   | \$100 |
| 7/29/2024 | Certificate Application | PMT-24-06922 | RC-24-00525               | 5 ENGLISH LANE Rental Certificate of Occupany           | Betty Baptista                 | 1108 / 3 / C343      | \$100.00 | \$0.00   | \$0.00   |        | \$100 |
| 7/29/2024 | Certificate Application | PMT-24-06951 | RC-24-00527               | 66 NORTHRUP DR Rental Certificate of Occupany           | Betty Baptista                 | 1108 / 3 / C177      | \$0.00   | \$0.00   | \$100.00 | 164    | \$100 |
| 7/29/2024 | Certificate Application | PMT-24-06906 | RC-24-00504               | 68 NORTHRUP DR 1 Rental Certificate of Occupany         | Betty Baptista                 | 1108 / 3 / C181      | \$0.00   | \$0.00   | \$50.00  | 1009   | \$50  |
| 7/29/2024 | Certificate Application | PMT-24-06937 | RC-24-00526               | 856 STAPLETON AVE 2 Rental Certificate of Occupany      | Cheryce Moore                  | 476 / 17             | \$0.00   | \$0.00   | \$100.00 | 1194   | \$100 |
| 7/29/2024 | License Application     | PMT-24-06941 | CELIC-24-00469            | 856 STAPLETON AVENUE 2 Lead Safe                        | Cheryce Moore                  | 476 / 17             | \$0.00   | \$0.00   | \$45.00  | 1194   | \$45  |
| 7/29/2024 | License Application     | PMT-24-06900 | CELIC-24-00465            | 423 BIRCH BARK DR Lead Safe                             | Betty Baptista                 | 400.04 / 19          | \$0.00   | \$0.00   | \$45.00  | 8345   | \$45  |

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| 7/29/2024 | License Application     | PMT-24-06930 | CELIC-24-00468 | 39 BONAIR DR. 1 Lead Safe                            | Betty Baptista                 | 311 / 18         | \$0.00   | \$0.00 | \$45.00  | 128             | \$45  |
| 7/29/2024 | License Application     | PMT-24-06953 | CELIC-24-00472 | 66 NORTHRUP DR Lead Safe                             | Betty Baptista                 | 1108 / 3 / C177  | \$0.00   | \$0.00 | \$45.00  | 165             | \$45  |
| 7/29/2024 | License Application     | PMT-24-06923 | CELIC-24-00466 | 5 ENGLISH LANE Mercantile License                    | Betty Baptista                 | 1108 / 3 / C343  | \$25.00  | \$0.00 | \$0.00   |                 | \$25  |
| 7/29/2024 | License Application     | PMT-24-06952 | CELIC-24-00471 | 66 NORTHRUP DR Mercantile License                    | Betty Baptista                 | 1108 / 3 / C177  | \$0.00   | \$0.00 | \$25.00  | 164             | \$25  |
| 7/29/2024 | License Application     | PMT-24-06946 | CELIC-24-00470 | 102 NORTHRUP DR Mercantile License                   | Betty Baptista                 | 1108 / 3 / C154  | \$25.00  | \$0.00 | \$0.00   |                 | \$25  |
| 7/29/2024 | License Application     | PMT-24-06929 | CELIC-24-00467 | 39 BONAIR DR. 1 Mercantile License                   | Betty Baptista                 | 311 / 18         | \$0.00   | \$0.00 | \$25.00  | 128             | \$25  |
| 7/30/2024 | Certificate Application | PMT-24-06958 | RC-24-00529    | 1068 SAWMILL ROAD Rental Certificate of Occupany     | Brunson Powner<br>732-262-1328 | 1386 / 10 / C072 | \$0.00   | \$0.00 | \$50.00  | 759             | \$50  |
| 7/30/2024 | Certificate Application | PMT-24-06954 | RC-24-00528    | 19 JEFFERY LN Rental Certificate of Occupany         | Cheryce Moore                  | 1430.04 / 10     | \$0.00   | \$0.00 | \$100.00 | 131             | \$100 |
| 7/30/2024 | Certificate Application | PMT-24-06976 | RC-24-00530    | 2747 HOOPER AVE. 6-13 Rental Certificate of Occupany | Cheryce Moore                  | 673 / 3          | \$0.00   | \$0.00 | \$100.00 | 2938213<br>8742 | \$100 |
| 7/30/2024 | Certificate Application | PMT-24-06990 | RC-24-00531    | 2775 HOOPER AVE 410 Rental Certificate of Occupany   | Brunson Powner<br>732-262-1328 | 673 / 6          | \$100.00 | \$0.00 | \$0.00   |                 | \$100 |
| 7/30/2024 | Certificate Application | PMT-24-06959 | RC-24-00514    | 38 MARLOW AVE. Rental Certificate of Occupany        | Brunson Powner<br>732-262-1328 | 1165.04 / 1      | \$50.00  | \$0.00 | \$0.00   |                 | \$50  |
| 7/30/2024 | Certificate Application | PMT-24-06992 | RC-24-00527    | 66 NORTHRUP DR Rental Certificate of Occupany        | Brunson Powner<br>732-262-1328 | 1108 / 3 / C177  | \$0.00   | \$0.00 | \$50.00  | 191             | \$50  |
| 7/30/2024 | License Application     | PMT-24-06956 | CELIC-24-00474 | 19 JEFFERY LN Lead Safe                              | Cheryce Moore                  | 1430.04 / 10     | \$0.00   | \$0.00 | \$45.00  | 131             | \$45  |
| 7/30/2024 | License Application     | PMT-24-06955 | CELIC-24-00473 | 19 JEFFERY LN Mercantile License                     | Cheryce Moore                  | 1430.04 / 10     | \$0.00   | \$0.00 | \$25.00  | 131             | \$25  |
| 7/30/2024 | License Application     | PMT-24-06960 | CELIC-24-00475 | 423 BIRCH BARK DR Mercantile License                 | Cheryce Moore                  | 400.04 / 19      | \$0.00   | \$0.00 | \$25.00  | 8346            | \$25  |
| 7/31/2024 | Certificate Application | PMT-24-07025 | RC-24-00502    | 316 TENNESSEE DR Rental Certificate of Occupany      | Brunson Powner<br>732-262-1328 | 383.12 / 17      | \$50.00  | \$0.00 | \$0.00   |                 | \$50  |
| 7/31/2024 | Certificate Application | PMT-24-07002 | RC-24-00534    | 4203 ROUTE 35 NO. Rental Certificate of Occupany     | Betty Baptista                 | 36 / 31 / C4203  | \$0.00   | \$0.00 | \$100.00 | 1410            | \$100 |

| Date      | Transaction Type        | Transaction# | ID #                      | Description                                         | Collected By                   | B / L / Q        | Cash     | Charge | Check      | Check# | Total   |
|-----------|-------------------------|--------------|---------------------------|-----------------------------------------------------|--------------------------------|------------------|----------|--------|------------|--------|---------|
| 7/31/2024 | Certificate Application | PMT-24-07008 | RC-24-00515               | 445 PRINCETON AVE. Rental Certificate of Occupany   | Ashley Haupt                   | 913 / 9          | \$0.00   | \$0.00 | \$50.00    | 63068  | \$50    |
| 7/31/2024 | Code Property Registry  | PMT-24-07004 | Not Issued Yet/FV-24-0295 | 519 5TH AVE. Foreclosed Property                    | Ashley Haupt                   | 1221 / 895       | \$0.00   | \$0.00 | \$500.00   | 151561 | \$500   |
| 7/31/2024 | License Application     | PMT-24-07003 | CELIC-24-00477            | 4203 ROUTE 35 NO. Mercantile License                | Betty Baptista                 | 36 / 31 / C4203  | \$0.00   | \$0.00 | \$25.00    | 1410   | \$25    |
| 8/1/2024  | Code Property Registry  | PMT-24-07046 | /FV-23-0147               | 108 MALMY DR. Property Vacant pending Forclosure    | Ashley Haupt                   | 1033.27 / 8      | \$0.00   | \$0.00 | \$2,000.00 | 152022 | \$2,000 |
| 8/1/2024  | Code Property Registry  | PMT-24-07047 | /FV-24-0232               | 1491 DAVIDSON AVE Vacant Property                   | Ashley Haupt                   | 779 / 2.04       | \$0.00   | \$0.00 | \$500.00   | 151893 | \$500   |
| 8/1/2024  | License Application     | PMT-24-07048 | CELIC-24-00478            | 990 CEDAR BRIDGE AVE. UNIT 8B Mercantile License    | Nichol Ponsi                   | 670 / 9          | \$0.00   | \$0.00 | \$25.00    | 382    | \$25    |
| 8/2/2024  | Certificate Application | PMT-24-07126 | RC-24-00541               | 114 CEDARWOOD DR. Rental Certificate of Occupany    | Betty Baptista                 | 701.05 / 5       | \$0.00   | \$0.00 | \$100.00   | 1004   | \$100   |
| 8/2/2024  | Certificate Application | PMT-24-07128 | RC-24-00539               | 19 CREEK ROAD 1 Rental Certificate of Occupany      | Brunson Powner<br>732-262-1328 | 1386 / 10 / C366 | \$0.00   | \$0.00 | \$100.00   | 2822   | \$100   |
| 8/2/2024  | Certificate Application | PMT-24-07105 | RC-24-00597               | 37 COLLINS CT. Rental Certificate of Occupany       | Ashley Haupt                   | 1192.19 / 100    | \$0.00   | \$0.00 | \$100.00   | 6691   | \$100   |
| 8/2/2024  | Certificate Application | PMT-24-07363 | Not Issued                | 407 BRICK BLVD. 56 B Rental Certificate of Occupany | Betty Baptista                 | 547 / 13         | \$100.00 | \$0.00 | \$0.00     |        | \$100   |
| 8/2/2024  | Certificate Application | PMT-24-07114 | RC-24-00538               | 443 ROUTE 35 NO. Rental Certificate of Occupany     | Ashley Haupt                   | 26 / 6.02        | \$100.00 | \$0.00 | \$0.00     |        | \$100   |
| 8/2/2024  | Certificate Application | PMT-24-07085 | RC-24-00559               | 76 GARDEN AVE Rental Certificate of Occupany        | Ashley Haupt                   | 1190 / 19        | \$0.00   | \$0.00 | \$100.00   | 197    | \$100   |
| 8/2/2024  | Certificate Application | PMT-24-07087 | RC-24-00537               | PROSPER WAY 206 Rental Certificate of Occupany      | Ashley Haupt                   | 701 / 9          | \$0.00   | \$0.00 | \$100.00   | 4788   | \$100   |
| 8/2/2024  | Code Property Registry  | PMT-24-07090 | /FV-24-0274               | 620 MANTOLOKING RD. Foreclosed Property             | Ashley Haupt                   | 168 / 14         | \$0.00   | \$0.00 | \$500.00   | 26527  | \$500   |
| 8/2/2024  | License Application     | PMT-24-07110 | CELIC-24-00481            | 37 COLLINS CT. Lead Safe                            | Ashley Haupt                   | 1192.19 / 100    | \$0.00   | \$0.00 | \$45.00    | 6691   | \$45    |
| 8/2/2024  | License Application     | PMT-24-07108 | CELIC-24-00480            | 37 COLLINS CT. Mercantile License                   | Ashley Haupt                   | 1192.19 / 100    | \$0.00   | \$0.00 | \$25.00    | 6691   | \$25    |
| 8/2/2024  | License Application     | PMT-24-07086 | CELIC-24-00479            | 76 GARDEN AVE Mercantile License                    | Ashley Haupt                   | 1190 / 19        | \$0.00   | \$0.00 | \$25.00    | 197    | \$25    |
| 8/2/2024  | License Application     | PMT-24-07127 | CELIC-24-00483            | 114 CEDARWOOD DR. Mercantile License                | Betty Baptista                 | 701.05 / 5       | \$0.00   | \$0.00 | \$25.00    | 1004   | \$25    |
| 8/2/2024  | License Application     | PMT-24-07115 | CELIC-24-00482            | 443 ROUTE 35 NO. Mercantile License                 | Ashley Haupt                   | 26 / 6.02        | \$25.00  | \$0.00 | \$0.00     |        | \$25    |

| Date     | Transaction Type        | Transaction# | ID #                      | Description                                           | Collected By                   | B / L / Q         | Cash     | Charge | Check    | Check#      | Total |
|----------|-------------------------|--------------|---------------------------|-------------------------------------------------------|--------------------------------|-------------------|----------|--------|----------|-------------|-------|
| 8/5/2024 | Certificate Application | PMT-24-07182 | RC-24-00540               | 2747 HOOPER AVE. 8-10 Rental Certificate of Occupany  | Cheryce Moore                  | 673 / 3           | \$0.00   | \$0.00 | \$100.00 | 19630477842 | \$100 |
| 8/6/2024 | Certificate Application | PMT-24-07216 | RC-24-00844               | 106 OLD LANES MILL RD. Rental Certificate of Occupany | Cheryce Moore                  | 816 / 44          | \$100.00 | \$0.00 | \$0.00   |             | \$100 |
| 8/6/2024 | Certificate Application | PMT-24-07220 | RC-24-00556               | 34 NORTHRUP DR Rental Certificate of Occupany         | Ashley Haupt                   | 1108 / 3 / C193   | \$0.00   | \$0.00 | \$100.00 | 1542        | \$100 |
| 8/6/2024 | Certificate Application | PMT-24-07212 | RC-24-00554               | 9 NEWPORT COURT Rental Certificate of Occupany        | Ashley Haupt                   | 1108 / 3 / C231   | \$0.00   | \$0.00 | \$100.00 | 1542        | \$100 |
| 8/6/2024 | Code Property Registry  | PMT-24-07197 | Not Issued Yet/FV-24-0302 | 2 BEECHWOOD DR. Foreclosed Property                   | Ashley Haupt                   | 701.37 / 11       | \$0.00   | \$0.00 | \$500.00 | 26656       | \$500 |
| 8/6/2024 | License Application     | PMT-24-07219 | CELIC-24-00486            | 9 NEWPORT COURT Lead Safe                             | Ashley Haupt                   | 1108 / 3 / C231   | \$0.00   | \$0.00 | \$45.00  | 1542        | \$45  |
| 8/6/2024 | License Application     | PMT-24-07222 | CELIC-24-00488            | 34 NORTHRUP DR Lead Safe                              | Ashley Haupt                   | 1108 / 3 / C193   | \$0.00   | \$0.00 | \$45.00  | 1542        | \$45  |
| 8/6/2024 | License Application     | PMT-24-07221 | CELIC-24-00487            | 34 NORTHRUP DR Mercantile License                     | Ashley Haupt                   | 1108 / 3 / C193   | \$0.00   | \$0.00 | \$25.00  | 1542        | \$25  |
| 8/6/2024 | License Application     | PMT-24-07214 | CELIC-24-00484            | 9 NEWPORT COURT Mercantile License                    | Ashley Haupt                   | 1108 / 3 / C231   | \$0.00   | \$0.00 | \$25.00  | 1542        | \$25  |
| 8/6/2024 | License Application     | PMT-24-07218 | CELIC-24-00485            | 106 OLD LANES MILL RD. Mercantile License             | Cheryce Moore                  | 816 / 44          | \$25.00  | \$0.00 | \$0.00   |             | \$25  |
| 8/7/2024 | Certificate Application | PMT-24-07275 | RC-24-00559               | 76 GARDEN AVE Rental Certificate of Occupany          | Betty Baptista                 | 1190 / 19         | \$0.00   | \$0.00 | \$50.00  | 198         | \$50  |
| 8/7/2024 | License Application     | PMT-24-07250 | Not Issued Yet            | 195 HELM RD 1 Mercantile License                      | Betty Baptista                 | 44.01 / 13        | \$0.00   | \$0.00 | \$25.00  | 1020        | \$25  |
| 8/7/2024 | License Application     | PMT-24-07249 | Not Issued Yet            | 19 CREEK ROAD 1 Mercantile License                    | Betty Baptista                 | 1386 / 10 / C366  | \$0.00   | \$0.00 | \$25.00  | 1055        | \$25  |
| 8/8/2024 | Certificate Application | PMT-24-07298 | RC-24-00543               | 107 NORTHRUP DR Rental Certificate of Occupany        | Cheryce Moore                  | 1108 / 3 / C092   | \$0.00   | \$0.00 | \$100.00 | 153         | \$100 |
| 8/8/2024 | Certificate Application | PMT-24-07314 | RC-24-00546               | 140 DRUM POINT RD 18 Rental Certificate of Occupany   | Brunson Powner<br>732-262-1328 | 548.02 / 26.02    | \$0.00   | \$0.00 | \$100.00 | 3921        | \$100 |
| 8/8/2024 | Certificate Application | PMT-24-07315 | RC-24-00547               | 1451 ROUTE 88 5-5B Rental Certificate of Occupany     | Brunson Powner<br>732-262-1328 | 755 / 15          | \$0.00   | \$0.00 | \$100.00 | 252         | \$100 |
| 8/8/2024 | Certificate Application | PMT-24-07280 | RC-24-00542               | 404B BRICK BLVD. Rental Certificate of Occupany       | Cheryce Moore                  | 446.26 / 1 / C604 | \$0.00   | \$0.00 | \$100.00 | 736         | \$100 |
| 8/8/2024 | Certificate Application | PMT-24-07309 | RC-24-00555               | 477 GLENWOOD AVE. 1 Rental Certificate of Occupany    | Betty Baptista                 | 571 / 2           | \$0.00   | \$0.00 | \$100.00 | 2068        | \$100 |

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|-----------|-------------------------|--------------|---------------------------|----------------------------------------------------------|--------------------------------|------------------|----------|--------|----------|----------------|-------|
| 8/8/2024  | Certificate Application | PMT-24-07306 | RC-24-00544               | KENTWOOD BLVD. 85 Rental Certificate of Occupany         | Cheryce Moore                  | 1091 / 2.01      | \$0.00   | \$0.00 | \$100.00 | 1128566        | \$100 |
| 8/8/2024  | Certificate Application | PMT-24-07308 | RC-24-00545               | KENTWOOD BLVD. 300 Rental Certificate of Occupany        | Cheryce Moore                  | 1091 / 2.01      | \$0.00   | \$0.00 | \$100.00 | 1128442        | \$100 |
| 8/8/2024  | License Application     | PMT-24-07311 | CELIC-24-00491            | 477 GLENWOOD AVE. Mercantile License                     | Betty Baptista                 | 571 / 2          | \$0.00   | \$0.00 | \$25.00  | 2068           | \$25  |
| 8/8/2024  | License Application     | PMT-24-07300 | CELIC-24-00490            | 107 NORTHRUP DR Mercantile License                       | Cheryce Moore                  | 1108 / 3 / C092  | \$0.00   | \$0.00 | \$25.00  | 154            | \$25  |
| 8/9/2024  | Certificate Application | PMT-24-07316 | RC-24-00602               | 239 CHAMBERS BRIDGE RD. 1 Rental Certificate of Occupany | Ashley Haupt                   | 702 / 20         | \$0.00   | \$0.00 | \$100.00 | 6650           | \$100 |
| 8/9/2024  | Certificate Application | PMT-24-07348 | RC-24-00548               | 407 BRICK BLVD. 10 B Rental Certificate of Occupany      | Betty Baptista                 | 547 / 13         | \$100.00 | \$0.00 | \$0.00   |                | \$100 |
| 8/9/2024  | Certificate Application | PMT-24-07355 | RC-24-00549               | 457 PRINCETON AVE. Rental Certificate of Occupany        | Betty Baptista                 | 913 / 7.01       | \$0.00   | \$0.00 | \$100.00 | 65312          | \$100 |
| 8/9/2024  | License Application     | PMT-24-07356 | CELIC-24-00494            | 457 PRINCETON AVE. Mercantile License                    | Betty Baptista                 | 913 / 7.01       | \$0.00   | \$0.00 | \$25.00  | 65311          | \$25  |
| 8/9/2024  | License Application     | PMT-24-07317 | CELIC-24-00492            | 239 CHAMBERS BRIDGE RD. 1 Mercantile License             | Ashley Haupt                   | 702 / 20         | \$0.00   | \$0.00 | \$45.00  | 6650           | \$45  |
| 8/9/2024  | License Application     | PMT-24-07320 | CELIC-24-00493            | 239 CHAMBERS BRIDGE RD. 1 Mercantile License             | Ashley Haupt                   | 702 / 20         | \$0.00   | \$0.00 | \$0.00   |                | \$0   |
| 8/9/2024  | License Application     | PMT-24-07318 | CELIC-24-00493            | 239 CHAMBERS BRIDGE RD. 1 Mercantile License             | Ashley Haupt                   | 702 / 20         | \$0.00   | \$0.00 | \$25.00  | 6650           | \$25  |
| 8/12/2024 | Certificate Application | PMT-24-07397 | RC-24-00553               | 137 ASHWOOD DR. Rental Certificate of Occupany           | Betty Baptista                 | 701.37 / 15      | \$0.00   | \$0.00 | \$100.00 | 1103           | \$100 |
| 8/12/2024 | Certificate Application | PMT-24-07374 | RC-24-00550               | 31 BAY LAUREL DR Rental Certificate of Occupany          | Ashley Haupt                   | 306 / 31         | \$0.00   | \$0.00 | \$100.00 | 811            | \$100 |
| 8/12/2024 | Certificate Application | PMT-24-07393 | RC-24-00552               | 4 BAYWOOD BLVD. Rental Certificate of Occupany           | Betty Baptista                 | 319 / 4          | \$0.00   | \$0.00 | \$100.00 | 1102           | \$100 |
| 8/12/2024 | Certificate Application | PMT-24-07372 | RC-24-00523               | 423 BIRCH BARK DR Rental Certificate of Occupany         | Brunson Powner<br>732-262-1328 | 400.04 / 19      | \$50.00  | \$0.00 | \$0.00   |                | \$50  |
| 8/12/2024 | Certificate Application | PMT-24-07389 | RC-24-00551               | 46 PRINCETON AVE. Rental Certificate of Occupany         | Betty Baptista                 | 869 / 15         | \$0.00   | \$0.00 | \$100.00 | 1190           | \$100 |
| 8/12/2024 | Certificate Application | PMT-24-07408 | RC-24-00603               | 82 CREEK ROAD Rental Certificate of Occupany             | Cheryce Moore                  | 1386 / 10 / C327 | \$100.00 | \$0.00 | \$0.00   |                | \$100 |
| 8/12/2024 | Code Property Registry  | PMT-24-07371 | Not Issued Yet/FV-24-0031 | 766 TALL OAKS DR. Foreclosed Property                    | Ashley Haupt                   | 1422.07 / 21     | \$0.00   | \$0.00 | \$500.00 | 3015049<br>247 | \$500 |
| 8/12/2024 | License Application     | PMT-24-07395 | CELIC-24-00499            | 4 BAYWOOD BLVD. Lead Safe                                | Betty Baptista                 | 319 / 4          | \$0.00   | \$0.00 | \$45.00  | 1102           | \$45  |

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| 8/12/2024 | License Application     | PMT-24-07375 | CELIC-24-00495 | 31 BAY LAUREL DR Lead Safe                             | Ashley Haupt   | 306 / 31           | \$0.00   | \$0.00 | \$45.00  | 811         | \$45  |
| 8/12/2024 | License Application     | PMT-24-07376 | CELIC-24-00496 | 31 BAY LAUREL DR Mercantile License                    | Ashley Haupt   | 306 / 31           | \$0.00   | \$0.00 | \$25.00  | 811         | \$25  |
| 8/12/2024 | License Application     | PMT-24-07409 | CELIC-24-00501 | 82 CREEK ROAD Mercantile License                       | Cheryce Moore  | 1386 / 10 / C327   | \$25.00  | \$0.00 | \$0.00   |             | \$25  |
| 8/12/2024 | License Application     | PMT-24-07394 | CELIC-24-00498 | 4 BAYWOOD BLVD. Mercantile License                     | Betty Baptista | 319 / 4            | \$0.00   | \$0.00 | \$25.00  | 1102        | \$25  |
| 8/12/2024 | License Application     | PMT-24-07390 | CELIC-24-00497 | 46 PRINCETON AVE. Mercantile License                   | Betty Baptista | 869 / 15           | \$0.00   | \$0.00 | \$25.00  | 1189        | \$25  |
| 8/12/2024 | License Application     | PMT-24-07398 | CELIC-24-00500 | 137 ASHWOOD DR. Mercantile License                     | Betty Baptista | 701.37 / 15        | \$0.00   | \$0.00 | \$25.00  | 1103        | \$25  |
| 8/13/2024 | Certificate Application | PMT-24-07450 | RC-24-00555    | 477 GLENWOOD AVE. 1 Rental Certificate of Occupany     | Betty Baptista | 571 / 2            | \$50.00  | \$0.00 | \$0.00   |             | \$50  |
| 8/13/2024 | Certificate Application | PMT-24-07445 | RC-24-00564    | 5 HOOVER DR. Rental Certificate of Occupany            | Betty Baptista | 1047 / 5           | \$0.00   | \$0.00 | \$100.00 | 660         | \$100 |
| 8/13/2024 | License Application     | PMT-24-07447 | CELIC-24-00502 | 601 Carroll Fox Rd. Mercantile License                 | Betty Baptista | 1047 / 5           | \$0.00   | \$0.00 | \$25.00  | 660         | \$25  |
| 8/14/2024 | Certificate Application | PMT-24-07464 | RC-24-00557    | 135-143 BRICK BLVD. 431 Rental Certificate of Occupany | Ashley Haupt   | 381 / 2            | \$0.00   | \$0.00 | \$100.00 | 9782847 3-3 | \$100 |
| 8/14/2024 | Certificate Application | PMT-24-07467 | RC-24-00558    | 135-143 BRICK BLVD. 136 Rental Certificate of Occupany | Ashley Haupt   | 381 / 2            | \$0.00   | \$0.00 | \$100.00 | 9642307 006 | \$100 |
| 8/14/2024 | Certificate Application | PMT-24-07484 | RC-24-00560    | 16 ELDER ST Rental Certificate of Occupany             | Betty Baptista | 36 / 13.01 / C0153 | \$0.00   | \$0.00 | \$100.00 | 530         | \$100 |
| 8/14/2024 | Certificate Application | PMT-24-07451 | RC-24-00692    | 59 TALL TIMBER DR. Rental Certificate of Occupany      | Cheryce Moore  | 131 / 4            | \$100.00 | \$0.00 | \$0.00   |             | \$100 |
| 8/14/2024 | Certificate Application | PMT-24-07481 | RC-24-00577    | 71 SKYLINE DR Rental Certificate of Occupany           | Betty Baptista | 1383 / 7 / C170    | \$100.00 | \$0.00 | \$0.00   |             | \$100 |
| 8/14/2024 | License Application     | PMT-24-07453 | CELIC-24-00504 | 59 TALL TIMBER DR. Lead Safe                           | Cheryce Moore  | 131 / 4            | \$45.00  | \$0.00 | \$0.00   |             | \$45  |
| 8/14/2024 | License Application     | PMT-24-07452 | CELIC-24-00503 | 59 TALL TIMBER DR. Mercantile License                  | Cheryce Moore  | 131 / 4            | \$25.00  | \$0.00 | \$0.00   |             | \$25  |
| 8/14/2024 | License Application     | PMT-24-07483 | CELIC-24-00505 | 71 SKYLINE DR Mercantile License                       | Betty Baptista | 1383 / 7 / C170    | \$25.00  | \$0.00 | \$0.00   |             | \$25  |
| 8/14/2024 | License Application     | PMT-24-07485 | CELIC-24-00506 | 16 ELDER ST Mercantile License                         | Betty Baptista | 36 / 13.01 / C0153 | \$0.00   | \$0.00 | \$25.00  | 530         | \$25  |
| 8/15/2024 | Certificate Application | PMT-24-07525 | RC-24-00561    | 1451 ROUTE 88 5-3A Rental Certificate of Occupany      | Betty Baptista | 755 / 15           | \$0.00   | \$0.00 | \$100.00 | 319         | \$100 |



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|-----------|-------------------------|--------------|----------------|----------------------------------------------------------|----------------|------------------|--------|--------|----------|---------|-------|
| 8/15/2024 | Certificate Application | PMT-24-07519 | RC-24-00744    | 2510 HOOPER AVE. 1 Rental Certificate of Occupany        | Betty Baptista | 549 / 2          | \$0.00 | \$0.00 | \$100.00 | 199     | \$100 |
| 8/15/2024 | Certificate Application | PMT-24-07561 | RC-24-00562    | 293 SAWMILL ROAD 1 Rental Certificate of Occupany        | Ashley Haupt   | 1386 / 10 / C081 | \$0.00 | \$0.00 | \$100.00 | 65342   | \$100 |
| 8/15/2024 | License Application     | PMT-24-07521 | CELIC-24-00508 | 2510 HOOPER AVE. 1 Lead Safe                             | Betty Baptista | 549 / 2          | \$0.00 | \$0.00 | \$45.00  | 199     | \$45  |
| 8/15/2024 | License Application     | PMT-24-07520 | CELIC-24-00507 | 2510 HOOPER AVE. 1 Mercantile License                    | Betty Baptista | 549 / 2          | \$0.00 | \$0.00 | \$25.00  | 199     | \$25  |
| 8/15/2024 | License Application     | PMT-24-07562 | CELIC-24-00509 | 293 SAWMILL ROAD 1 Mercantile License                    | Ashley Haupt   | 1386 / 10 / C081 | \$0.00 | \$0.00 | \$25.00  | 65344   | \$25  |
| 8/15/2024 | License Application     | PMT-24-07563 | CELIC-24-00510 | 293 SAWMILL ROAD 1 Mercantile License                    | Ashley Haupt   | 1386 / 10 / C081 | \$0.00 | \$0.00 | \$45.00  | 65343   | \$45  |
| 8/16/2024 | Certificate Application | PMT-24-07564 | RC-24-00563    | 46 BRIAR MILLS DR 1 Rental Certificate of Occupany       | Ashley Haupt   | 1427 / 5 / C0046 | \$0.00 | \$0.00 | \$100.00 | 243     | \$100 |
| 8/16/2024 | Certificate Application | PMT-24-07587 | RC-24-00566    | KENTWOOD BLVD. 147 Rental Certificate of Occupany        | Betty Baptista | 1091 / 2.01      | \$0.00 | \$0.00 | \$100.00 | 1128725 | \$100 |
| 8/16/2024 | Certificate Application | PMT-24-07588 | RC-24-00567    | KENTWOOD BLVD. 226 Rental Certificate of Occupany        | Betty Baptista | 1091 / 2.01      | \$0.00 | \$0.00 | \$100.00 | 1128570 | \$100 |
| 8/16/2024 | Certificate Application | PMT-24-07589 | RC-24-00568    | KENTWOOD BLVD. 309 Rental Certificate of Occupany        | Betty Baptista | 1091 / 2.01      | \$0.00 | \$0.00 | \$100.00 | 1128443 | \$100 |
| 8/16/2024 | Certificate Application | PMT-24-07586 | RC-24-00565    | ROCKY MOUNTAIN BLVD. 49-C Rental Certificate of Occupany | Betty Baptista | 1091 / 2.02      | \$0.00 | \$0.00 | \$100.00 | 109813  | \$100 |
| 8/16/2024 | Code Property Registry  | PMT-24-07585 | /FV-24-0182    | 28 LENAPE TRAIL Vacant Property                          | Ashley Haupt   | 901.22 / 45      | \$0.00 | \$0.00 | \$500.00 | 61501   | \$500 |
| 8/16/2024 | License Application     | PMT-24-07576 | CELIC-24-00515 | 1672 HARVARD AVE. 1672 Lead Safe                         | Ashley Haupt   | 836 / 26         | \$0.00 | \$0.00 | \$70.00  | 002189  | \$70  |
| 8/16/2024 | License Application     | PMT-24-07580 | CELIC-24-00517 | 374 ESSEX DR Lead Safe                                   | Ashley Haupt   | 383.18 / 26      | \$0.00 | \$0.00 | \$70.00  | 001410  | \$70  |
| 8/16/2024 | License Application     | PMT-24-07572 | CELIC-24-00512 | 1672 HARVARD AVE. LEAD SAFE                              | Ashley Haupt   | 836 / 26         | \$0.00 | \$0.00 | \$70.00  | 002189  | \$70  |
| 8/16/2024 | License Application     | PMT-24-07574 | CELIC-24-00513 | 1672 HARVARD AVE. 1668A Mercantile License               | Ashley Haupt   | 836 / 26         | \$0.00 | \$0.00 | \$70.00  | 002189  | \$70  |
| 8/16/2024 | License Application     | PMT-24-07575 | CELIC-24-00514 | 1672 HARVARD AVE. 1668B Mercantile License               | Ashley Haupt   | 836 / 26         | \$0.00 | \$0.00 | \$70.00  | 002189  | \$70  |
| 8/16/2024 | License Application     | PMT-24-07565 | CELIC-24-00511 | 46 BRIAR MILLS DR 1 Mercantile License                   | Ashley Haupt   | 1427 / 5 / C0046 | \$0.00 | \$0.00 | \$45.00  | 243     | \$45  |
| 8/16/2024 | License Application     | PMT-24-07577 | CELIC-24-00516 | 360 HULSE AVE. LEAD SAFE                                 | Ashley Haupt   | 1246 / 61        | \$0.00 | \$0.00 | \$70.00  | 002189  | \$70  |

| Date      | Transaction Type        | Transaction# | ID #           | Description                                                    | Collected By                   | B / L / Q         | Cash     | Charge | Check    | Check# | Total |
|-----------|-------------------------|--------------|----------------|----------------------------------------------------------------|--------------------------------|-------------------|----------|--------|----------|--------|-------|
| 8/16/2024 | License Application     | PMT-24-07603 | CELIC-24-00518 | 826 MANTOLOKING RD. Mercantile License                         | Nichol Ponsi                   | 593 / 1           | \$0.00   | \$0.00 | \$25.00  | 3757   | \$25  |
| 8/19/2024 | Certificate Application | PMT-24-07638 | RC-24-00569    | 17 LAKELAND DR. Rental Certificate of Occupany                 | Betty Baptista                 | 701.32 / 7        | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 8/19/2024 | Certificate Application | PMT-24-07650 | RC-24-00574    | 2775 HOOPER AVE 201 Rental Certificate of Occupany             | Betty Baptista                 | 673 / 6           | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 8/19/2024 | Certificate Application | PMT-24-07652 | RC-24-00575    | 407 BRICK BLVD. 11-B Rental Certificate of Occupany            | Betty Baptista                 | 547 / 13          | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 8/19/2024 | Certificate Application | PMT-24-07644 | RC-24-00570    | SHORE ACRES 275 Schindler Rental Certificate of Occupany       | Brunson Powner<br>732-262-1328 | 300 / 4           | \$0.00   | \$0.00 | \$100.00 | 11451  | \$100 |
| 8/19/2024 | Certificate Application | PMT-24-07648 | RC-24-00573    | SHORE ACRES 515 Finchley Rental Certificate of Occupany        | Brunson Powner<br>732-262-1328 | 300 / 4           | \$0.00   | \$0.00 | \$100.00 | 11448  | \$100 |
| 8/19/2024 | Certificate Application | PMT-24-07645 | RC-24-00571    | SHORE ACRES 674 Schindler Drive Rental Certificate of Occupany | Brunson Powner<br>732-262-1328 | 300.01 / 1        | \$0.00   | \$0.00 | \$100.00 | 11450  | \$100 |
| 8/19/2024 | Certificate Application | PMT-24-07647 | RC-24-00572    | WATERSIDE GARDENS 398 Birch Dr. Rental Certificate of Occupany | Brunson Powner<br>732-262-1328 | 300.01 / 1        | \$0.00   | \$0.00 | \$100.00 | 11449  | \$100 |
| 8/19/2024 | License Application     | PMT-24-07639 | CELIC-24-00519 | 17 LAKELAND DR. Mercantile License                             | Betty Baptista                 | 701.32 / 7        | \$25.00  | \$0.00 | \$0.00   |        | \$25  |
| 8/20/2024 | Certificate Application | PMT-24-07703 | RC-24-00619    | 250 SAWMILL ROAD Rental Certificate of Occupany                | Betty Baptista                 | 1386 / 10 / C401  | \$0.00   | \$0.00 | \$100.00 | 11752  | \$100 |
| 8/20/2024 | Certificate Application | PMT-24-07698 | RC-24-00576    | 384B BRICK BLVD. 1 Rental Certificate of Occupany              | Betty Baptista                 | 446.26 / 1 / C404 | \$0.00   | \$0.00 | \$100.00 | 747    | \$100 |
| 8/20/2024 | License Application     | PMT-24-07671 | CELIC-24-00521 | 250 SAWMILL ROAD 1 Lead Safe                                   | Betty Baptista                 | 1386 / 10 / C401  | \$45.00  | \$0.00 | \$0.00   |        | \$45  |
| 8/20/2024 | License Application     | PMT-24-07670 | CELIC-24-00520 | 250 SAWMILL ROAD Mercantile License                            | Betty Baptista                 | 1386 / 10 / C401  | \$25.00  | \$0.00 | \$0.00   |        | \$25  |
| 8/21/2024 | Certificate Application | PMT-24-07730 | RC-24-00562    | 293 SAWMILL ROAD 1 Rental Certificate of Occupany              | Betty Baptista                 | 1386 / 10 / C081  | \$0.00   | \$0.00 | \$50.00  | 65393  | \$50  |
| 8/21/2024 | Certificate Application | PMT-24-07729 | RC-24-00549    | 457 PRINCETON AVE. Rental Certificate of Occupany              | Betty Baptista                 | 913 / 7.01        | \$0.00   | \$0.00 | \$50.00  | 65194  | \$50  |
| 8/21/2024 | Certificate Application | PMT-24-07751 | RC-24-00426    | 9 BARNES DR. Rental Certificate of Occupany                    | Brunson Powner<br>732-262-1328 | 94 / 132          | \$0.00   | \$0.00 | \$50.00  | 3000   | \$50  |
| 8/22/2024 | Certificate Application | PMT-24-07761 | RC-24-00578    | SHORE ACRES 290 Birch Rental Certificate of Occupany           | Ashley Haupt                   | 300.01 / 1        | \$0.00   | \$0.00 | \$100.00 | 11646  | \$100 |

| Date      | Transaction Type        | Transaction# | ID #                      | Description                                                   | Collected By                   | B / L / Q           | Cash     | Charge | Check    | Check#     | Total |
|-----------|-------------------------|--------------|---------------------------|---------------------------------------------------------------|--------------------------------|---------------------|----------|--------|----------|------------|-------|
| 8/23/2024 | Certificate Application | PMT-24-07781 | RC-24-00581               | 1604 BURRSSVILLE RD Rental Certificate of Occupany            | Brunson Powner<br>732-262-1328 | 1192.37 / 11        | \$0.00   | \$0.00 | \$100.00 | 2003       | \$100 |
| 8/23/2024 | Certificate Application | PMT-24-07779 | RC-24-00579               | 327 SAWMILL ROAD Rental Certificate of Occupany               | Brunson Powner<br>732-262-1328 | 1386 / 10 / C011    | \$0.00   | \$0.00 | \$100.00 | 2003       | \$100 |
| 8/23/2024 | Certificate Application | PMT-24-07811 | Not Issued                | 48 BRIAR MILLS DR 1 Rental Certificate of Occupany            | Ashley Haupt                   | 1427 / 5 / C0048    | \$100.00 | \$0.00 | \$0.00   |            | \$100 |
| 8/23/2024 | Certificate Application | PMT-24-07780 | RC-24-00580               | 581 DRUM POINT RD. Rental Certificate of Occupany             | Brunson Powner<br>732-262-1328 | 287 / 18            | \$0.00   | \$0.00 | \$100.00 | 2003       | \$100 |
| 8/23/2024 | Code Property Registry  | PMT-24-07791 | Not Issued Yet/FV-23-0155 | 509 ERNESTINE PL. Foreclosed Property                         | Ashley Haupt                   | 955.01 / 10         | \$0.00   | \$0.00 | \$500.00 | 1090537714 | \$500 |
| 8/23/2024 | License Application     | PMT-24-07813 | CELIC-24-00526            | 48 BRIAR MILLS DR 1 Lead Safe                                 | Ashley Haupt                   | 1427 / 5 / C0048    | \$45.00  | \$0.00 | \$0.00   |            | \$45  |
| 8/23/2024 | License Application     | PMT-24-07812 | CELIC-24-00525            | 48 BRIAR MILLS DR 1 Mercantile License                        | Ashley Haupt                   | 1427 / 5 / C0048    | \$25.00  | \$0.00 | \$0.00   |            | \$25  |
| 8/23/2024 | License Application     | PMT-24-07787 | CELIC-24-00522            | 327 SAWMILL ROAD Mercantile License                           | Ashley Haupt                   | 1386 / 10 / C011    | \$0.00   | \$0.00 | \$25.00  | 2003       | \$25  |
| 8/23/2024 | License Application     | PMT-24-07788 | CELIC-24-00523            | 581 DRUM POINT RD. Mercantile License                         | Ashley Haupt                   | 287 / 18            | \$0.00   | \$0.00 | \$25.00  | 2003       | \$25  |
| 8/23/2024 | License Application     | PMT-24-07790 | CELIC-24-00524            | 1604 BURRSSVILLE RD Mercantile License                        | Ashley Haupt                   | 1192.37 / 11        | \$0.00   | \$0.00 | \$25.00  | 2003       | \$25  |
| 8/26/2024 | Certificate Application | PMT-24-07872 | RC-24-00587               | --->175 CHAMBERS BRIDGE RD 503 Rental Certificate of Occupany | Betty Baptista                 | 702 / 7             | \$0.00   | \$0.00 | \$100.00 | 104217     | \$100 |
| 8/26/2024 | Certificate Application | PMT-24-07884 | RC-24-00588               | --->175 CHAMBERS BRIDGE RD 422 Rental Certificate of Occupany | Betty Baptista                 | 702 / 7             | \$0.00   | \$0.00 | \$100.00 | 104217     | \$100 |
| 8/26/2024 | Certificate Application | PMT-24-07854 | RC-24-00598               | 168 ESMERALDA CT Rental Certificate of Occupany               | Betty Baptista                 | 1429.02 / 2 / C0168 | \$0.00   | \$0.00 | \$100.00 | 1052       | \$100 |
| 8/26/2024 | Certificate Application | PMT-24-07901 | RC-24-00590               | 175 BINNACLE RD. Rental Certificate of Occupany               | Betty Baptista                 | 324.29 / 17         | \$0.00   | \$0.00 | \$100.00 | 255        | \$100 |
| 8/26/2024 | Certificate Application | PMT-24-07860 | RC-24-00584               | 175 CHAMBERS BRIDGE RD 209 Rental Certificate of Occupany     | Betty Baptista                 | 702 / 7             | \$0.00   | \$0.00 | \$100.00 | 104217     | \$100 |
| 8/26/2024 | Certificate Application | PMT-24-07862 | RC-24-00585               | 175 CHAMBERS BRIDGE RD 405 Rental Certificate of Occupany     | Betty Baptista                 | 702 / 7             | \$0.00   | \$0.00 | \$100.00 | 104217     | \$100 |
| 8/26/2024 | Certificate Application | PMT-24-07849 | RC-24-00602               | 239 CHAMBERS BRIDGE RD. 1 Rental Certificate of Occupany      | Betty Baptista                 | 702 / 20            | \$50.00  | \$0.00 | \$0.00   |            | \$50  |
| 8/26/2024 | Certificate Application | PMT-24-07827 | RC-24-00582               | 294 17TH AVE. Rental Certificate of Occupany                  | Betty Baptista                 | 1345.21 / 7         | \$0.00   | \$0.00 | \$100.00 | 2859       | \$100 |

| Date      | Transaction Type        | Transaction# | ID #           | Description                                             | Collected By                   | B / L / Q           | Cash     | Charge | Check    | Check# | Total |
|-----------|-------------------------|--------------|----------------|---------------------------------------------------------|--------------------------------|---------------------|----------|--------|----------|--------|-------|
| 8/26/2024 | Certificate Application | PMT-24-07886 | RC-24-00589    | 426 DRISCOL DR. Rental Certificate of Occupany          | Betty Baptista                 | 1067.04 / 6         | \$0.00   | \$0.00 | \$100.00 | 116    | \$100 |
| 8/26/2024 | Certificate Application | PMT-24-07866 | RC-24-00586    | 571 PLAZA TERRACE E. 7-F Rental Certificate of Occupany | Betty Baptista                 | 463 / 32            | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 8/26/2024 | Certificate Application | PMT-24-07858 | RC-24-00583    | 856 STAPLETON AVE 1 Rental Certificate of Occupany      | Betty Baptista                 | 476 / 17            | \$0.00   | \$0.00 | \$100.00 |        | \$100 |
| 8/26/2024 | License Application     | PMT-24-07859 | CELIC-24-00532 | 856 STAPLETON AVE 1 Lead Safe                           | Betty Baptista                 | 476 / 17            | \$0.00   | \$0.00 | \$45.00  | 1198   | \$45  |
| 8/26/2024 | License Application     | PMT-24-07891 | CELIC-24-00534 | 426 DRISCOL DR. Lead Safe                               | Betty Baptista                 | 1067.04 / 6         | \$0.00   | \$0.00 | \$45.00  | 116    | \$45  |
| 8/26/2024 | License Application     | PMT-24-07831 | CELIC-24-00528 | 294 17TH AVE. Lead Safe                                 | Betty Baptista                 | 1345.21 / 7         | \$0.00   | \$0.00 | \$45.00  | 2859   | \$45  |
| 8/26/2024 | License Application     | PMT-24-07857 | CELIC-24-00531 | 168 ESMERALDA CT Lead Safe                              | Betty Baptista                 | 1429.02 / 2 / C0168 | \$0.00   | \$0.00 | \$45.00  | 1052   | \$45  |
| 8/26/2024 | License Application     | PMT-24-07855 | CELIC-24-00530 | 168 ESMERALDA CT Mercantile License                     | Betty Baptista                 | 1429.02 / 2 / C0168 | \$0.00   | \$0.00 | \$25.00  | 1052   | \$25  |
| 8/26/2024 | License Application     | PMT-24-07902 | CELIC-24-00536 | 175 BINNACLE RD. Mercantile License                     | Betty Baptista                 | 324.29 / 17         | \$0.00   | \$0.00 | \$25.00  | 255    | \$25  |
| 8/26/2024 | License Application     | PMT-24-07847 | CELIC-24-00529 | 42 A BURTON PKWY Mercantile License                     | Betty Baptista                 | 611 / 1             | \$0.00   | \$0.00 | \$25.00  | 1529   | \$25  |
| 8/26/2024 | License Application     | PMT-24-07829 | CELIC-24-00527 | 294 17TH AVE. Mercantile License                        | Betty Baptista                 | 1345.21 / 7         | \$0.00   | \$0.00 | \$25.00  | 2859   | \$25  |
| 8/26/2024 | License Application     | PMT-24-07890 | CELIC-24-00533 | 426 DRISCOL DR. Mercantile License                      | Betty Baptista                 | 1067.04 / 6         | \$0.00   | \$0.00 | \$25.00  | 116    | \$25  |
| 8/27/2024 | Certificate Application | PMT-24-07906 | RC-24-00592    | 366A BRICK BLVD. 1 Rental Certificate of Occupany       | Brunson Powner<br>732-262-1328 | 446.26 / 1 / C307   | \$0.00   | \$0.00 | \$100.00 | 749    | \$100 |
| 8/27/2024 | Certificate Application | PMT-24-07905 | RC-24-00591    | 368B BRICK BLVD. 1 Rental Certificate of Occupany       | Brunson Powner<br>732-262-1328 | 446.26 / 1 / C310   | \$0.00   | \$0.00 | \$100.00 | 749    | \$100 |
| 8/27/2024 | Certificate Application | PMT-24-07909 | RC-24-00593    | 81 VALERIE CT. Rental Certificate of Occupany           | Betty Baptista                 | 1429.03 / 2 / C0081 | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 8/27/2024 | License Application     | PMT-24-07910 | CELIC-24-00535 | 81 VALERIE CT. Mercantile License                       | Betty Baptista                 | 1429.03 / 2 / C0081 | \$25.00  | \$0.00 | \$0.00   |        | \$25  |
| 8/28/2024 | Certificate Application | PMT-24-07958 | RC-24-00594    | 144 JORDAN RD. Rental Certificate of Occupany           | Betty Baptista                 | 903.26 / 10         | \$0.00   | \$0.00 | \$100.00 | 471    | \$100 |
| 8/28/2024 | Certificate Application | PMT-24-07952 | RC-24-00609    | 260B SAWMILL ROAD 1 Rental Certificate of Occupany      | Betty Baptista                 | 1386 / 10 / C354    | \$0.00   | \$0.00 | \$100.00 | 1816   | \$100 |

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|-----------|-------------------------|--------------|---------------------------|-------------------------------------------------------|----------------|------------------|---------|--------|----------|----------|-------|
| 8/28/2024 | Certificate Application | PMT-24-07991 | RC-24-00595               | 5 ADAMS DR. Rental Certificate of Occupany            | Betty Baptista | 1041 / 5         | \$0.00  | \$0.00 | \$100.00 | 4176     | \$100 |
| 8/28/2024 | License Application     | PMT-24-07954 | CELIC-24-00538            | 260B SAWMILL ROAD 1 Lead Safe                         | Betty Baptista | 1386 / 10 / C354 | \$0.00  | \$0.00 | \$45.00  | 1816     | \$45  |
| 8/28/2024 | License Application     | PMT-24-07953 | CELIC-24-00537            | 260B SAWMILL ROAD 1 Mercantile License                | Betty Baptista | 1386 / 10 / C354 | \$0.00  | \$0.00 | \$25.00  | 1816     | \$25  |
| 8/28/2024 | License Application     | PMT-24-07959 | CELIC-24-00539            | 144 JORDAN RD. Mercantile License                     | Betty Baptista | 903.26 / 10      | \$0.00  | \$0.00 | \$25.00  | 472      | \$25  |
| 8/28/2024 | License Application     | PMT-24-07993 | CELIC-24-00541            | 5 ADAMS DR. Mercantile License                        | Betty Baptista | 1041 / 5         | \$0.00  | \$0.00 | \$25.00  | 4176     | \$25  |
| 8/29/2024 | Certificate Application | PMT-24-08004 | RC-25-00139               | 568 MICHIGAN AVE. Rental Certificate of Occupany      | Betty Baptista | 1412.09 / 6      | \$0.00  | \$0.00 | \$100.00 | 535      | \$100 |
| 8/29/2024 | Certificate Application | PMT-24-08015 | RC-24-00596               | PROSPER WAY, ET AL 406 Rental Certificate of Occupany | Betty Baptista | 701 / 9          | \$0.00  | \$0.00 | \$100.00 | 5006     | \$100 |
| 8/29/2024 | Code Property Registry  | PMT-24-08022 | Not Issued Yet/FV-23-0031 | 1540 ASPEN ST. Foreclosed Property                    | Ashley Haupt   | 1173 / 108.01    | \$0.00  | \$0.00 | \$500.00 | 154653   | \$500 |
| 8/29/2024 | License Application     | PMT-24-08006 | CELIC-24-00543            | 568 MICHIGAN AVE. Lead Safe                           | Betty Baptista | 1412.09 / 6      | \$0.00  | \$0.00 | \$45.00  | 535      | \$45  |
| 8/29/2024 | License Application     | PMT-24-08005 | CELIC-24-00542            | 568 MICHIGAN AVE. Mercantile License                  | Betty Baptista | 1412.09 / 6      | \$0.00  | \$0.00 | \$25.00  | 535      | \$25  |
| 8/30/2024 | Certificate Application | PMT-24-08066 | RC-24-00601               | 100 EASY STREET Rental Certificate of Occupany        | Ashley Haupt   | 42.03 / 1        | \$0.00  | \$0.00 | \$100.00 | 16554768 | \$100 |
| 8/30/2024 | Certificate Application | PMT-24-08055 | RC-24-00624               | 1103 ROUTE 35 NO. Rental Certificate of Occupany      | Ashley Haupt   | 36 / 31 / C1103  | \$0.00  | \$0.00 | \$100.00 | 106      | \$100 |
| 8/30/2024 | Certificate Application | PMT-24-08052 | RC-24-00599               | 140 DRUM POINT RD 17 Rental Certificate of Occupany   | Betty Baptista | 548.02 / 26.02   | \$0.00  | \$0.00 | \$100.00 | 3936     | \$100 |
| 8/30/2024 | Certificate Application | PMT-24-08061 | RC-24-00600               | 620 HERBERTSVILLE RD Rental Certificate of Occupany   | Betty Baptista | 1386.01 / 18     | \$0.00  | \$0.00 | \$100.00 | 4626     | \$100 |
| 8/30/2024 | License Application     | PMT-24-08063 | CELIC-24-00548            | 620 HERBERTSVILLE RD Lead Safe                        | Betty Baptista | 1386.01 / 18     | \$0.00  | \$0.00 | \$45.00  | 4626     | \$45  |
| 8/30/2024 | License Application     | PMT-24-08057 | CELIC-24-00545            | 1103 ROUTE 35 NO. Lead Safe                           | Ashley Haupt   | 36 / 31 / C1103  | \$45.00 | \$0.00 | \$0.00   |          | \$45  |
| 8/30/2024 | License Application     | PMT-24-08059 | CELIC-24-00546            | 13 COVENTRY COURT Mercantile License                  | Ashley Haupt   | 1108 / 3 / C069  | \$25.00 | \$0.00 | \$0.00   |          | \$25  |
| 8/30/2024 | License Application     | PMT-24-08056 | CELIC-24-00544            | 1103 ROUTE 35 NO. Mercantile License                  | Ashley Haupt   | 36 / 31 / C1103  | \$0.00  | \$0.00 | \$25.00  | 2886     | \$25  |
| 8/30/2024 | License Application     | PMT-24-08067 | CELIC-24-00549            | 100 EASY STREET Mercantile License                    | Ashley Haupt   | 42.03 / 1        | \$0.00  | \$0.00 | \$25.00  | 16554768 | \$25  |

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|-----------|-------------------------|--------------|----------------|----------------------------------------------------------------|-----------------------------------|---------------------|----------|--------|----------|----------------|-------|
| 8/30/2024 | License Application     | PMT-24-08062 | CELIC-24-00547 | 620 HERBERTSVILLE RD<br>Mercantile License                     | Betty Baptista                    | 1386.01 / 18        | \$0.00   | \$0.00 | \$25.00  | 4626           | \$25  |
| 9/3/2024  | Certificate Application | PMT-24-08113 | RC-24-00617    | 2220 ROUTE 88 EAST 1 Rental<br>Certificate of Occupany         | Ashley Haupt                      | 1034.01 / 10        | \$0.00   | \$0.00 | \$50.00  | 3119           | \$50  |
| 9/3/2024  | Certificate Application | PMT-24-08093 | RC-24-00607    | 2747 HOOPEER AVE. 8-13 Rental<br>Certificate of Occupany       | Betty Baptista                    | 673 / 3             | \$0.00   | \$0.00 | \$100.00 | 6760704<br>107 | \$100 |
| 9/3/2024  | Certificate Application | PMT-24-08107 | RC-24-00608    | 323 HULSE AVE. 1 Rental<br>Certificate of Occupany             | Ashley Haupt                      | 1245 / 155          | \$0.00   | \$0.00 | \$100.00 | 178            | \$100 |
| 9/3/2024  | Certificate Application | PMT-24-08090 | RC-24-00606    | 375 ARROWHEAD DR. Rental<br>Certificate of Occupany            | Betty Baptista                    | 888 / 11.02         | \$100.00 | \$0.00 | \$0.00   |                | \$100 |
| 9/3/2024  | Certificate Application | PMT-24-08076 | RC-24-00605    | 60 WOODLAND DR. Rental<br>Certificate of Occupany              | Betty Baptista                    | 299 / 128           | \$0.00   | \$0.00 | \$100.00 | 432            | \$100 |
| 9/3/2024  | Certificate Application | PMT-24-08114 | RC-24-00604    | 7 DEER RUN LANE Rental<br>Certificate of Occupany              | Betty Baptista                    | 870.12 / 13         | \$0.00   | \$0.00 | \$100.00 | 363            | \$100 |
| 9/3/2024  | License Application     | PMT-24-08108 | CELIC-24-00554 | 323 HULSE AVE. 1 Lead Safe                                     | Ashley Haupt                      | 1245 / 155          | \$0.00   | \$0.00 | \$45.00  | 178            | \$45  |
| 9/3/2024  | License Application     | PMT-24-08079 | CELIC-24-00552 | 60 WOODLAND DR. Lead Safe                                      | Betty Baptista                    | 299 / 128           | \$0.00   | \$0.00 | \$45.00  | 432            | \$45  |
| 9/3/2024  | License Application     | PMT-24-08095 | CELIC-24-00553 | 574 MANTOLOKING RD.<br>Mercantile License                      | Betty Baptista                    | 157 / 162           | \$0.00   | \$0.00 | \$25.00  | 2052           | \$25  |
| 9/3/2024  | License Application     | PMT-24-08077 | CELIC-24-00551 | 60 WOODLAND DR. Mercantile<br>License                          | Betty Baptista                    | 299 / 128           | \$0.00   | \$0.00 | \$25.00  | 432            | \$25  |
| 9/3/2024  | License Application     | PMT-24-08109 | Not Issued Yet | 323 HULSE AVE. 1 Mercantile<br>License                         | Ashley Haupt                      | 1245 / 155          | \$0.00   | \$0.00 | \$25.00  | 178            | \$25  |
| 9/3/2024  | License Application     | PMT-24-08075 | CELIC-24-00550 | 7 DEER RUN LANE Mercantile<br>License                          | Ashley Haupt                      | 870.12 / 13         | \$0.00   | \$0.00 | \$25.00  | 363            | \$25  |
| 9/4/2024  | Certificate Application | PMT-24-08166 | RC-24-00612    | 668 DENISE CT. Rental Certificate<br>of Occupany               | Brunson<br>Powner<br>732-262-1328 | 1429.02 / 2 / C0668 | \$0.00   | \$0.00 | \$100.00 | 572            | \$100 |
| 9/4/2024  | Certificate Application | PMT-24-08145 | RC-24-00634    | SHORE ACRES 491 Finchley<br>Rental Certificate of Occupany     | Ashley Haupt                      | 300 / 4             | \$0.00   | \$0.00 | \$100.00 | 11647          | \$100 |
| 9/4/2024  | Certificate Application | PMT-24-08146 | RC-24-00635    | SHORE ACRES 321 Schindler<br>Rental Certificate of Occupany    | Ashley Haupt                      | 300 / 4             | \$0.00   | \$0.00 | \$100.00 | 11648          | \$100 |
| 9/4/2024  | Certificate Application | PMT-24-08147 | RC-24-00610    | SHORE ACRES 163 Schindler Dr<br>Rental Certificate of Occupany | Ashley Haupt                      | 300 / 4             | \$0.00   | \$0.00 | \$100.00 | 11649          | \$100 |
| 9/4/2024  | Certificate Application | PMT-24-08152 | RC-24-00611    | SHORE ACRES 245 Schindler<br>Rental Certificate of Occupany    | Ashley Haupt                      | 300 / 4             | \$0.00   | \$0.00 | \$100.00 | 11651          | \$100 |
| 9/4/2024  | Certificate Application | PMT-24-08148 | Not Issued     | SHORE ACRES 362 Birch Drive<br>Rental Certificate of Occupany  | Ashley Haupt                      | 300.01 / 1          | \$0.00   | \$0.00 | \$100.00 | 11652          | \$100 |

| Date      | Transaction Type        | Transaction# | ID #                      | Description                                              | Collected By                   | B / L / Q         | Cash    | Charge | Check      | Check#           | Total   |
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| 9/4/2024  | Certificate Application | PMT-24-08150 | Not Issued                | SHORE ACRES 858 Schindler Rental Certificate of Occupany | Ashley Haupt                   | 300.01 / 1        | \$0.00  | \$0.00 | \$100.00   | 11650            | \$100   |
| 9/4/2024  | License Application     | PMT-24-08164 | CELIC-24-00556            | 465-509 ROUTE 70 465 Mercantile License                  | Nichol Ponsi                   | 446 / 1           | \$0.00  | \$0.00 | \$25.00    | 19-63176<br>3285 | \$25    |
| 9/5/2024  | Certificate Application | PMT-24-08187 | RC-24-00605               | 60 WOODLAND DR. Rental Certificate of Occupany           | Betty Baptista                 | 299 / 128         | \$50.00 | \$0.00 | \$0.00     |                  | \$50    |
| 9/5/2024  | Certificate Application | PMT-24-08197 | RC-24-00613               | KENTWOOD BLVD. 325 Rental Certificate of Occupany        | Cheryce Moore                  | 1091 / 2.01       | \$0.00  | \$0.00 | \$100.00   | 1128571          | \$100   |
| 9/5/2024  | Certificate Application | PMT-24-08198 | RC-24-00614               | KENTWOOD BLVD. 58 Rental Certificate of Occupany         | Cheryce Moore                  | 1091 / 2.01       | \$0.00  | \$0.00 | \$100.00   | 1128728          | \$100   |
| 9/5/2024  | Certificate Application | PMT-24-08199 | RC-24-00615               | KENTWOOD BLVD. 36 Rental Certificate of Occupany         | Cheryce Moore                  | 1091 / 2.01       | \$0.00  | \$0.00 | \$100.00   | 1128727          | \$100   |
| 9/5/2024  | Certificate Application | PMT-24-08201 | RC-24-00616               | KENTWOOD BLVD. 34 Rental Certificate of Occupany         | Cheryce Moore                  | 1091 / 2.01       | \$0.00  | \$0.00 | \$100.00   | 1128872<br>6     | \$100   |
| 9/5/2024  | Code Property Registry  | PMT-24-08221 | Not Issued Yet/FV-24-0135 | 205 TOWHEE TRAIL Foreclosed Property                     | Ashley Haupt                   | 1019 / 5          | \$0.00  | \$0.00 | \$500.00   | 155251           | \$500   |
| 9/5/2024  | Code Property Registry  | PMT-24-08178 | Not Issued Yet/FV-24-0319 | 250 RIVERSIDE DR. NO. Vacant Property                    | Ashley Haupt                   | 1361.43 / 49      | \$0.00  | \$0.00 | \$2,500.00 | 51685            | \$2,500 |
| 9/5/2024  | Code Property Registry  | PMT-24-08223 | /FV-24-0132               | 80 TAYLOR BLVD. Foreclosed Property                      | Ashley Haupt                   | 869.44 / 9        | \$0.00  | \$0.00 | \$500.00   | 155250           | \$500   |
| 9/6/2024  | Certificate Application | PMT-24-08246 | RC-24-00625               | 100 SAWMILL ROAD Rental Certificate of Occupany          | Cheryce Moore                  | 1386 / 10 / C587  | \$0.00  | \$0.00 | \$100.00   | 138              | \$100   |
| 9/6/2024  | Certificate Application | PMT-24-08245 | RC-24-00590               | 175 BINNACLE RD. Rental Certificate of Occupany          | Betty Baptista                 | 324.29 / 17       | \$0.00  | \$0.00 | \$50.00    | 1527             | \$50    |
| 9/9/2024  | Certificate Application | PMT-24-08333 | RC-24-00619               | 250 SAWMILL ROAD Rental Certificate of Occupany          | Brunson Powner<br>732-262-1328 | 1386 / 10 / C401  | \$0.00  | \$0.00 | \$50.00    | 17014            | \$50    |
| 9/9/2024  | Certificate Application | PMT-24-08331 | RC-24-00618               | PROSPER WAY 211 Rental Certificate of Occupany           | Betty Baptista                 | 701 / 9           | \$0.00  | \$0.00 | \$100.00   | 5019             | \$100   |
| 9/9/2024  | Certificate Application | PMT-24-08297 | RC-24-00672               | Unlinked Property Rental Certificate of Occupany         | Betty Baptista                 | 869.06 / 15       | \$0.00  | \$0.00 | \$100.00   | 218              | \$100   |
| 9/9/2024  | License Application     | PMT-24-08298 | CELIC-24-00557            | Unlinked Property Mercantile License                     | Betty Baptista                 | 869.06 / 15       | \$0.00  | \$0.00 | \$25.00    | 218              | \$25    |
| 9/10/2024 | Certificate Application | PMT-24-08360 | RC-24-00623               | 115 CLAY CIRCLE Rental Certificate of Occupany           | Cheryce Moore                  | 1192.09 / 18      | \$0.00  | \$0.00 | \$100.00   | 2228             | \$100   |
| 9/10/2024 | Certificate Application | PMT-24-08352 | RC-24-00622               | 352B BRICK BLVD. 1 Rental Certificate of Occupany        | Betty Baptista                 | 446.26 / 1 / C110 | \$0.00  | \$0.00 | \$100.00   | 759              | \$100   |
| 9/10/2024 | Certificate Application | PMT-24-08351 | RC-24-00621               | 356B BRICK BLVD. 1 Rental Certificate of Occupany        | Betty Baptista                 | 446.26 / 1 / C202 | \$0.00  | \$0.00 | \$100.00   | 759              | \$100   |



| Date      | Transaction Type        | Transaction# | ID #                      | Description                                            | Collected By                   | B / L / Q           | Cash   | Charge | Check    | Check#     | Total |
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| 9/10/2024 | Certificate Application | PMT-24-08347 | RC-24-00620               | 763 PRINCETON AVE. Rental Certificate of Occupany      | Betty Baptista                 | 943 / 76            | \$0.00 | \$0.00 | \$100.00 | 112        | \$100 |
| 9/10/2024 | Code Property Registry  | PMT-24-08363 | Not Issued Yet/FV-24-0325 | 523 MANASQUAN COURT Foreclosed Property                | Ashley Haupt                   | 1385.04 / 21        | \$0.00 | \$0.00 | \$500.00 | 27847      | \$500 |
| 9/10/2024 | License Application     | PMT-24-08362 | CELIC-24-00559            | 115 CLAY CIRCLE Lead Safe                              | Cheryce Moore                  | 1192.09 / 18        | \$0.00 | \$0.00 | \$45.00  | 2228       | \$45  |
| 9/10/2024 | License Application     | PMT-24-08361 | CELIC-24-00560            | 115 CLAY CIRCLE Mercantile License                     | Cheryce Moore                  | 1192.09 / 18        | \$0.00 | \$0.00 | \$25.00  | 2228       | \$25  |
| 9/10/2024 | License Application     | PMT-24-08348 | CELIC-24-00558            | 763 PRINCETON AVE. Mercantile License                  | Betty Baptista                 | 943 / 76            | \$0.00 | \$0.00 | \$25.00  | 112        | \$25  |
| 9/11/2024 | Certificate Application | PMT-24-08386 | RC-24-00628               | 135-143 BRICK BLVD. 339 Rental Certificate of Occupany | Cheryce Moore                  | 381 / 2             | \$0.00 | \$0.00 | \$100.00 | 86664065-5 | \$100 |
| 9/11/2024 | Certificate Application | PMT-24-08387 | RC-24-00629               | 135-143 BRICK BLVD. 127 Rental Certificate of Occupany | Cheryce Moore                  | 381 / 2             | \$0.00 | \$0.00 | \$100.00 | 68-7497    | \$100 |
| 9/11/2024 | Certificate Application | PMT-24-08428 | RC-24-00632               | 135-143 BRICK BLVD. 311 Rental Certificate of Occupany | Betty Baptista                 | 381 / 2             | \$0.00 | \$0.00 | \$100.00 | 865886925  | \$100 |
| 9/11/2024 | Certificate Application | PMT-24-08389 | RC-24-00630               | 135-143 BRICK BLVD. 410 Rental Certificate of Occupany | Cheryce Moore                  | 381 / 2             | \$0.00 | \$0.00 | \$100.00 | 4182293    | \$100 |
| 9/11/2024 | Certificate Application | PMT-24-08390 | RC-24-00631               | 135-143 BRICK BLVD. 337 Rental Certificate of Occupany | Cheryce Moore                  | 381 / 2             | \$0.00 | \$0.00 | \$100.00 | 4221294    | \$100 |
| 9/11/2024 | Certificate Application | PMT-24-08412 | RC-24-00633               | 176 ROYAL DR. Rental Certificate of Occupany           | Brunson Powner<br>732-262-1328 | 324.26 / 8          | \$0.00 | \$0.00 | \$100.00 | 2588       | \$100 |
| 9/11/2024 | Certificate Application | PMT-24-08375 | RC-24-00626               | 253 MANTOLOKING RD. A Rental Certificate of Occupany   | Brunson Powner<br>732-262-1328 | 109.11 / 1          | \$0.00 | \$0.00 | \$100.00 | 1600       | \$100 |
| 9/11/2024 | Certificate Application | PMT-24-08376 | RC-24-00627               | 253 MANTOLOKING RD. B Rental Certificate of Occupany   | Brunson Powner<br>732-262-1328 | 109.11 / 1          | \$0.00 | \$0.00 | \$100.00 | 1600       | \$100 |
| 9/11/2024 | Certificate Application | PMT-24-08398 | RC-24-00642               | 324 DEERFOOT LN Rental Certificate of Occupany         | Cheryce Moore                  | 881 / 10.01         | \$0.00 | \$0.00 | \$100.00 | 101        | \$100 |
| 9/11/2024 | Code Property Registry  | PMT-24-08417 | Not Issued Yet/FV-24-0332 | 1036 TAMMY CT. Foreclosed Property                     | Ashley Haupt                   | 1429.02 / 2 / C1036 | \$0.00 | \$0.00 | \$500.00 | 9/9/2024   | \$500 |
| 9/11/2024 | Code Property Registry  | PMT-24-08420 | Not Issued Yet/FV-24-0328 | 796 BURNT TAVERN RD Foreclosed Property                | Ashley Haupt                   | 1068.117 / 19       | \$0.00 | \$0.00 | \$500.00 | 155656     | \$500 |
| 9/11/2024 | License Application     | PMT-24-08401 | CELIC-24-00564            | 324 DEERFOOT LN Lead Safe                              | Cheryce Moore                  | 881 / 10.01         | \$0.00 | \$0.00 | \$45.00  | 101        | \$45  |
| 9/11/2024 | License Application     | PMT-24-08399 | CELIC-24-00563            | 324 DEERFOOT LN Mercantile License                     | Cheryce Moore                  | 881 / 10.01         | \$0.00 | \$0.00 | \$25.00  | 101        | \$25  |

| Date      | Transaction Type          | Transaction# | ID #                         | Description                                            | Collected By                      | B / L / Q           | Cash    | Charge | Check    | Check#         | Total |
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| 9/11/2024 | License Application       | PMT-24-08380 | CELIC-24-00561               | 253 MANTOLOKING RD. A<br>Mercantile License            | Nichol Ponsi                      | 109.11 / 1          | \$0.00  | \$0.00 | \$25.00  | 1600           | \$25  |
| 9/11/2024 | License Application       | PMT-24-08382 | CELIC-24-00562               | 253 MANTOLOKING RD. B<br>Mercantile License            | Nichol Ponsi                      | 109.11 / 1          | \$0.00  | \$0.00 | \$25.00  | 1600           | \$25  |
| 9/11/2024 | License Application       | PMT-24-08413 | CELIC-24-00565               | 176 ROYAL DR. Mercantile<br>License                    | Cheryce Moore                     | 324.26 / 8          | \$0.00  | \$0.00 | \$25.00  | 3588           | \$25  |
| 9/12/2024 | Certificate Application   | PMT-24-08454 | RC-24-00637                  | 100 BRIAR MILLS DR Rental<br>Certificate of Occupany   | Cheryce Moore                     | 1427 / 5 /<br>C0100 | \$0.00  | \$0.00 | \$100.00 | 175            | \$100 |
| 9/12/2024 | Certificate Application   | PMT-24-08464 | RC-24-00638                  | 111 SANDRA PL. Rental<br>Certificate of Occupany       | Brunson<br>Powner<br>732-262-1328 | 757 / 1 /<br>C0111  | \$0.00  | \$0.00 | \$100.00 | 1998           | \$100 |
| 9/12/2024 | Certificate Application   | PMT-24-08450 | RC-24-00636                  | 1451 ROUTE 88 1- 3A Rental<br>Certificate of Occupany  | Ashley Haupt                      | 755 / 15            | \$0.00  | \$0.00 | \$100.00 | 320            | \$100 |
| 9/12/2024 | Code Property<br>Registry | PMT-24-08451 | Not Issued<br>Yet/FV-24-0327 | 835 HERBERTSVILLE RD<br>Foreclosed Property            | Ashley Haupt                      | 1425 / 11           | \$0.00  | \$0.00 | \$500.00 | 3015050<br>429 | \$500 |
| 9/12/2024 | License Application       | PMT-24-08456 | CELIC-24-00567               | 100 BRIAR MILLS DR Lead Safe                           | Cheryce Moore                     | 1427 / 5 /<br>C0100 | \$0.00  | \$0.00 | \$45.00  | 175            | \$45  |
| 9/12/2024 | License Application       | PMT-24-08455 | CELIC-24-00566               | 100 BRIAR MILLS DR Mercantile<br>License               | Cheryce Moore                     | 1427 / 5 /<br>C0100 | \$0.00  | \$0.00 | \$25.00  | 175            | \$25  |
| 9/12/2024 | License Application       | PMT-24-08466 | CELIC-24-00572               | 111 SANDRA PL. Mercantile<br>License                   | Betty Baptista                    | 757 / 1 /<br>C0111  | \$0.00  | \$0.00 | \$25.00  | 1998           | \$25  |
| 9/13/2024 | Certificate Application   | PMT-24-08482 | RC-24-00640                  | 178 SAWMILL ROAD Rental<br>Certificate of Occupany     | Ashley Haupt                      | 1386 / 10 /<br>C529 | \$0.00  | \$0.00 | \$100.00 | 2788           | \$100 |
| 9/13/2024 | Certificate Application   | PMT-24-08480 | RC-24-00639                  | 311 HUDSON DR. Rental<br>Certificate of Occupany       | Cheryce Moore                     | 383.12 /<br>78      | \$0.00  | \$0.00 | \$100.00 | 321            | \$100 |
| 9/13/2024 | License Application       | PMT-24-08481 | CELIC-24-00568               | 311 HUDSON DR. Mercantile<br>License                   | Cheryce Moore                     | 383.12 /<br>78      | \$0.00  | \$0.00 | \$25.00  | 321            | \$25  |
| 9/13/2024 | License Application       | PMT-24-08483 | CELIC-24-00569               | 178 SAWMILL ROAD Mercantile<br>License                 | Ashley Haupt                      | 1386 / 10 /<br>C529 | \$0.00  | \$0.00 | \$25.00  | 2788           | \$25  |
| 9/16/2024 | Certificate Application   | PMT-24-08542 | RC-24-00641                  | 16 MARY ANN DR Rental<br>Certificate of Occupany       | Ashley Haupt                      | 92.06 / 9           | \$0.00  | \$0.00 | \$100.00 | 1047           | \$100 |
| 9/16/2024 | Certificate Application   | PMT-24-08552 | RC-24-00665                  | 16 PHILLIPS RD Rental Certificate<br>of Occupany       | Cheryce Moore                     | 1192.21 /<br>17     | \$0.00  | \$0.00 | \$100.00 | 506            | \$100 |
| 9/16/2024 | Certificate Application   | PMT-24-08570 | RC-24-00642                  | 324 DEERFOOT LN Rental<br>Certificate of Occupany      | Betty Baptista                    | 881 /<br>10.01      | \$0.00  | \$0.00 | \$50.00  | 510            | \$50  |
| 9/16/2024 | Certificate Application   | PMT-24-08520 | RC-24-00600                  | 620 HERBERTSVILLE RD Rental<br>Certificate of Occupany | Ashley Haupt                      | 1386.01 /<br>18     | \$50.00 | \$0.00 | \$0.00   |                | \$50  |
| 9/16/2024 | Certificate Application   | PMT-24-08566 | RC-24-00643                  | 974 LYNNWOOD AVE. 1 Rental<br>Certificate of Occupany  | Ashley Haupt                      | 531 / 24            | \$0.00  | \$0.00 | \$100.00 | 1647760<br>6   | \$100 |

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| 9/16/2024 | Certificate Application | PMT-24-08562 | RC-24-00702    | Unlinked Property Rental Certificate of Occupany     | Betty Baptista                 | 340.02 / 55.03   | \$0.00   | \$0.00 | \$100.00 | 206      | \$100 |
| 9/16/2024 | License Application     | PMT-24-08575 | CELIC-24-00575 | 974 LYNNWOOD AVE. 1 Lead Safe                        | Betty Baptista                 | 531 / 24         | \$0.00   | \$0.00 | \$45.00  | 16477606 | \$45  |
| 9/16/2024 | License Application     | PMT-24-08543 | CELIC-24-00570 | 16 MARY ANN DR Lead Safe                             | Ashley Haupt                   | 92.06 / 9        | \$0.00   | \$0.00 | \$45.00  | 1047     | \$45  |
| 9/16/2024 | License Application     | PMT-24-08544 | Not Issued Yet | 16 MARY ANN DR Mercantile License                    | Ashley Haupt                   | 92.06 / 9        | \$0.00   | \$0.00 | \$25.00  | 1047     | \$25  |
| 9/16/2024 | License Application     | PMT-24-08567 | CELIC-24-00574 | 974 LYNNWOOD AVE. 1 Mercantile License               | Betty Baptista                 | 531 / 24         | \$0.00   | \$0.00 | \$25.00  | 16477606 | \$25  |
| 9/16/2024 | License Application     | PMT-24-08564 | CELIC-24-00573 | Unlinked Property Mercantile License                 | Betty Baptista                 | 340.02 / 55.03   | \$0.00   | \$0.00 | \$25.00  | 206      | \$25  |
| 9/16/2024 | License Application     | PMT-24-08553 | CELIC-24-00571 | 16 PHILLIPS RD Mercantile License                    | Cheryce Moore                  | 1192.21 / 17     | \$0.00   | \$0.00 | \$25.00  | 506      | \$25  |
| 9/17/2024 | Certificate Application | PMT-24-08620 | RC-24-00652    | 139 NORTHRUP DR Rental Certificate of Occupany       | Betty Baptista                 | 1108 / 3 / C114  | \$100.00 | \$0.00 | \$0.00   |          | \$100 |
| 9/17/2024 | Certificate Application | PMT-24-08600 | RC-24-00645    | 44 GLENN DR. Rental Certificate of Occupany          | Cheryce Moore                  | 307 / 42         | \$0.00   | \$0.00 | \$100.00 | 162      | \$100 |
| 9/17/2024 | Certificate Application | PMT-24-08595 | RC-24-00680    | 589 CARROLL FOX RD Rental Certificate of Occupany    | Ashley Haupt                   | 950 / 1          | \$100.00 | \$0.00 | \$0.00   |          | \$100 |
| 9/17/2024 | Certificate Application | PMT-24-08574 | RC-24-00644    | 85 PINELAND RD. Rental Certificate of Occupany       | Brunson Powner<br>732-262-1328 | 903.05 / 3       | \$0.00   | \$0.00 | \$100.00 | 2728     | \$100 |
| 9/17/2024 | License Application     | PMT-24-08597 | CELIC-24-00577 | 589 CARROLL FOX RD Lead Safe                         | Ashley Haupt                   | 950 / 1          | \$25.00  | \$0.00 | \$0.00   |          | \$25  |
| 9/17/2024 | License Application     | PMT-24-08596 | CELIC-24-00576 | 589 CARROLL FOX RD Mercantile License                | Ashley Haupt                   | 950 / 1          | \$45.00  | \$0.00 | \$0.00   |          | \$45  |
| 9/17/2024 | License Application     | PMT-24-08606 | Not Issued Yet | 85 PINELAND RD. Mercantile License                   | Betty Baptista                 | 903.05 / 3       | \$0.00   | \$0.00 | \$25.00  | 2728     | \$25  |
| 9/17/2024 | License Application     | PMT-24-08602 | CELIC-24-00578 | 44 GLENN DR. Mercantile License                      | Cheryce Moore                  | 307 / 42         | \$0.00   | \$0.00 | \$25.00  | 161      | \$25  |
| 9/17/2024 | License Application     | PMT-24-08616 | Not Issued Yet | 139 NORTHRUP DR Mercantile License                   | Betty Baptista                 | 1108 / 3 / C114  | \$25.00  | \$0.00 | \$0.00   |          | \$25  |
| 9/18/2024 | Certificate Application | PMT-24-08646 | RC-24-00646    | 107 BRIAR MILLS DR 1 Rental Certificate of Occupany  | Ashley Haupt                   | 1427 / 5 / C0107 | \$100.00 | \$0.00 | \$0.00   |          | \$100 |
| 9/18/2024 | Certificate Application | PMT-24-08650 | RC-24-00647    | 1451 ROUTE 88 3-5B Rental Certificate of Occupany    | Ashley Haupt                   | 755 / 15         | \$0.00   | \$0.00 | \$100.00 | 334      | \$100 |
| 9/18/2024 | Certificate Application | PMT-24-08657 | RC-24-00648    | 255 CEDAR ISLAND DR 1 Rental Certificate of Occupany | Ashley Haupt                   | 252.20 / 3       | \$0.00   | \$0.00 | \$100.00 | 10157    | \$100 |

| Date      | Transaction Type        | Transaction# | ID #           | Description                                                | Collected By  | B / L / Q            | Cash     | Charge | Check    | Check# | Total |
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| 9/18/2024 | License Application     | PMT-24-08658 | CELIC-24-00581 | 255 CEDAR ISLAND DR 1<br>Mercantile License                | Ashley Haupt  | 252.20 / 3           | \$0.00   | \$0.00 | \$25.00  | 10157  | \$25  |
| 9/18/2024 | License Application     | PMT-24-08647 | CELIC-24-00579 | 107 BRIAR MILLS DR 1 Mercantile<br>License                 | Ashley Haupt  | 1427 / 5 /<br>C0107  | \$25.00  | \$0.00 | \$0.00   |        | \$25  |
| 9/18/2024 | License Application     | PMT-24-08648 | CELIC-24-00580 | 107 BRIAR MILLS DR 1 Mercantile<br>License                 | Ashley Haupt  | 1427 / 5 /<br>C0107  | \$45.00  | \$0.00 | \$0.00   |        | \$45  |
| 9/19/2024 | Certificate Application | PMT-24-08677 | RC-24-00649    | 111 BRIAR MILLS DR Rental<br>Certificate of Occupany       | Ashley Haupt  | 1427 / 5 /<br>C0111  | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 9/19/2024 | Certificate Application | PMT-24-08695 | RC-24-00623    | 115 CLAY CIRCLE Rental<br>Certificate of Occupany          | Cheryce Moore | 1192.09 /<br>18      | \$0.00   | \$0.00 | \$50.00  | 2231   | \$50  |
| 9/19/2024 | Certificate Application | PMT-24-08698 | RC-24-00650    | 280 GREENWOOD LOOP RD. 1<br>Rental Certificate of Occupany | Cheryce Moore | 1386 / 18 /<br>C0280 | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 9/19/2024 | Certificate Application | PMT-24-08669 | RC-25-00139    | 568 MICHIGAN AVE. Rental<br>Certificate of Occupany        | Ashley Haupt  | 1412.09 /<br>6       | \$0.00   | \$0.00 | \$50.00  | 539    | \$50  |
| 9/19/2024 | Certificate Application | PMT-24-08700 | RC-24-00651    | 640 SUMMIT AVE. 1 Rental<br>Certificate of Occupany        | Ashley Haupt  | 1213 /<br>1172       | \$0.00   | \$0.00 | \$100.00 | 777    | \$100 |
| 9/19/2024 | License Application     | PMT-24-08701 | CELIC-24-00584 | 640 SUMMIT AVE. 1 Mercantile<br>License                    | Ashley Haupt  | 1213 /<br>1172       | \$0.00   | \$0.00 | \$25.00  | 777    | \$25  |
| 9/19/2024 | License Application     | PMT-24-08699 | CELIC-24-00585 | 280 GREENWOOD LOOP RD. 1<br>Mercantile License             | Cheryce Moore | 1386 / 18 /<br>C0280 | \$25.00  | \$0.00 | \$0.00   |        | \$25  |
| 9/19/2024 | License Application     | PMT-24-08678 | CELIC-24-00582 | 111 BRIAR MILLS DR Mercantile<br>License                   | Ashley Haupt  | 1427 / 5 /<br>C0111  | \$25.00  | \$0.00 | \$0.00   |        | \$25  |
| 9/19/2024 | License Application     | PMT-24-08679 | CELIC-24-00583 | 111 BRIAR MILLS DR Mercantile<br>License                   | Ashley Haupt  | 1427 / 5 /<br>C0111  | \$45.00  | \$0.00 | \$0.00   |        | \$45  |
| 9/20/2024 | Certificate Application | PMT-24-08748 | RC-24-00656    | 39 BLAKE CIRCLE Rental<br>Certificate of Occupany          | Cheryce Moore | 1192.15 /<br>31      | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 9/20/2024 | Certificate Application | PMT-24-08713 | RC-24-00653    | 428 WEST LAKE DR. Rental<br>Certificate of Occupany        | Cheryce Moore | 1256.07 /<br>1       | \$0.00   | \$0.00 | \$100.00 | 0875   | \$100 |
| 9/20/2024 | Certificate Application | PMT-24-08733 | RC-24-00655    | 571 PLAZA TERRACE E. 1-H<br>Rental Certificate of Occupany | Ashley Haupt  | 463 / 32             | \$0.00   | \$0.00 | \$100.00 |        | \$100 |
| 9/20/2024 | Certificate Application | PMT-24-08734 | RC-24-00654    | 571 PLAZA TERRACE E. 9-G<br>Rental Certificate of Occupany | Ashley Haupt  | 463 / 32             | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 9/20/2024 | Certificate Application | PMT-24-08725 | RC-24-00604    | 7 DEER RUN LANE Rental<br>Certificate of Occupany          | Ashley Haupt  | 870.12 /<br>13       | \$0.00   | \$0.00 | \$50.00  | 395    | \$50  |
| 9/20/2024 | License Application     | PMT-24-08715 | CELIC-24-00587 | 428 WEST LAKE DR. Lead Safe                                | Cheryce Moore | 1256.07 /<br>1       | \$0.00   | \$0.00 | \$45.00  | 0876   | \$45  |
| 9/20/2024 | License Application     | PMT-24-08714 | CELIC-24-00586 | 428 WEST LAKE DR. Mercantile<br>License                    | Cheryce Moore | 1256.07 /<br>1       | \$0.00   | \$0.00 | \$25.00  | 0875   | \$25  |

| Date      | Transaction Type        | Transaction# | ID #           | Description                                                        | Collected By                   | B / L / Q         | Cash     | Charge | Check    | Check#        | Total |
|-----------|-------------------------|--------------|----------------|--------------------------------------------------------------------|--------------------------------|-------------------|----------|--------|----------|---------------|-------|
| 9/20/2024 | License Application     | PMT-24-08749 | CELIC-24-00588 | 39 BLAKE CIRCLE Mercantile License                                 | Cheryce Moore                  | 1192.15 / 31      | \$25.00  | \$0.00 | \$0.00   |               | \$25  |
| 9/23/2024 | Certificate Application | PMT-24-08776 | RC-24-00711    | 175 CHAMBERS BRIDGE RD 328 Rental Certificate of Occupany          | Ashley Haupt                   | 702 / 7           | \$0.00   | \$0.00 | \$100.00 | 412           | \$100 |
| 9/23/2024 | Certificate Application | PMT-24-08803 | RC-24-00659    | 175 CHAMBERS BRIDGE RD 331 Rental Certificate of Occupany          | Ashley Haupt                   | 702 / 7           | \$0.00   | \$0.00 | \$100.00 | 412           | \$100 |
| 9/23/2024 | Certificate Application | PMT-24-08804 | RC-24-00773    | 175 CHAMBERS BRIDGE RD 450 Rental Certificate of Occupany          | Ashley Haupt                   | 702 / 7           | \$0.00   | \$0.00 | \$100.00 | 412           | \$100 |
| 9/23/2024 | Certificate Application | PMT-24-08795 | RC-24-00658    | 2775 HOOPER AVE 512 2775 HOOPER AVE Rental Certificate of Occupany | Betty Baptista                 | 673 / 6           | \$100.00 | \$0.00 | \$0.00   |               | \$100 |
| 9/23/2024 | Certificate Application | PMT-24-08807 | RC-24-00660    | 394A BRICK BLVD. 1 Rental Certificate of Occupany                  | Ashley Haupt                   | 446.26 / 1 / C505 | \$0.00   | \$0.00 | \$100.00 | 776           | \$100 |
| 9/23/2024 | Certificate Application | PMT-24-08810 | RC-24-00712    | 46 CEDAR KNOLL DR. Rental Certificate of Occupany                  | Ashley Haupt                   | 650 / 4           | \$0.00   | \$0.00 | \$100.00 | 287           | \$100 |
| 9/23/2024 | Certificate Application | PMT-24-08775 | RC-24-00657    | ROCKY MOUNTAIN BLVD. 7-C Rental Certificate of Occupany            | Cheryce Moore                  | 1091 / 2.02       | \$0.00   | \$0.00 | \$100.00 | 109812        | \$100 |
| 9/23/2024 | License Application     | PMT-24-08812 | CELIC-24-00589 | 46 CEDAR KNOLL DR. Mercantile License                              | Ashley Haupt                   | 650 / 4           | \$0.00   | \$0.00 | \$25.00  | 289           | \$25  |
| 9/24/2024 | Certificate Application | PMT-24-08817 | RC-24-00637    | 100 BRIAR MILLS DR Rental Certificate of Occupany                  | Ashley Haupt                   | 1427 / 5 / C0100  | \$50.00  | \$0.00 | \$0.00   |               | \$50  |
| 9/24/2024 | Certificate Application | PMT-24-08838 | RC-24-00661    | 46 TALL TIMBER DR. Rental Certificate of Occupany                  | Ashley Haupt                   | 134 / 23          | \$0.00   | \$0.00 | \$100.00 | 4547          | \$100 |
| 9/24/2024 | License Application     | PMT-24-08839 | CELIC-24-00590 | 46 TALL TIMBER DR. Lead Safe                                       | Ashley Haupt                   | 134 / 23          | \$0.00   | \$0.00 | \$45.00  | 4547          | \$45  |
| 9/24/2024 | License Application     | PMT-24-08840 | CELIC-24-00591 | 46 TALL TIMBER DR. Mercantile License                              | Ashley Haupt                   | 134 / 23          | \$0.00   | \$0.00 | \$25.00  | 4547          | \$25  |
| 9/24/2024 | License Application     | PMT-24-08842 | CELIC-24-00592 | 62 BREEZE CT. Mercantile License                                   | Betty Baptista                 | 1383 / 7 / C095   | \$0.00   | \$0.00 | \$25.00  | 510           | \$25  |
| 9/25/2024 | Certificate Application | PMT-24-08927 | RC-24-00663    | 126 MONTEREY DR. 1 Rental Certificate of Occupany                  | Betty Baptista                 | 211.26 / 15       | \$100.00 | \$0.00 | \$0.00   |               | \$100 |
| 9/25/2024 | Certificate Application | PMT-24-08883 | RC-24-00662    | 2747 HOOPER AVE. 9-14 Rental Certificate of Occupany               | Ashley Haupt                   | 673 / 3           | \$0.00   | \$0.00 | \$100.00 | 22-07388 6406 | \$100 |
| 9/25/2024 | Certificate Application | PMT-24-08930 | RC-24-00639    | 311 HUDSON DR. Rental Certificate of Occupany                      | Brunson Powner<br>732-262-1328 | 383.12 / 78       | \$0.00   | \$0.00 | \$50.00  | 247           | \$50  |
| 9/25/2024 | Certificate Application | PMT-24-08920 | RC-24-00644    | 85 PINELAND RD. Rental Certificate of Occupany                     | Brunson Powner<br>732-262-1328 | 903.05 / 3        | \$50.00  | \$0.00 | \$0.00   |               | \$50  |

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| 9/25/2024 | Certificate Application | PMT-24-08894 | RC-24-00672    | Unlinked Property Rental Certificate of Occupany         | Ashley Haupt   | 869.06 / 15         | \$0.00   | \$0.00 | \$50.00  |          | \$50  |
| 9/25/2024 | License Application     | PMT-24-08929 | CELIC-24-00594 | 126 MONTEREY DR. 1 Lead Safe                             | Betty Baptista | 211.26 / 15         | \$45.00  | \$0.00 | \$0.00   |          | \$45  |
| 9/25/2024 | License Application     | PMT-24-08928 | CELIC-24-00593 | 126 MONTEREY DR. 1 Mercantile License                    | Betty Baptista | 211.26 / 15         | \$25.00  | \$0.00 | \$0.00   |          | \$25  |
| 9/26/2024 | Certificate Application | PMT-24-08965 | Not Issued     | 11 MANHATTAN DR. Rental Certificate of Occupany          | Ashley Haupt   | 548.01 / 19 / C0066 | \$0.00   | \$0.00 | \$100.00 | 7871     | \$100 |
| 9/26/2024 | Certificate Application | PMT-24-08982 | RC-24-00705    | SHORE ACRES 569 Finchley Rental Certificate of Occupany  | Betty Baptista | 300 / 4             | \$0.00   | \$0.00 | \$100.00 | 11654    | \$100 |
| 9/26/2024 | Certificate Application | PMT-24-08980 | RC-24-00720    | SHORE ACRES 714 Schindler Rental Certificate of Occupany | Betty Baptista | 300.01 / 1          | \$0.00   | \$0.00 | \$100.00 | 11653    | \$100 |
| 9/26/2024 | Certificate Application | PMT-24-08981 | RC-24-00706    | SHORE ACRES 318 Birch Dr Rental Certificate of Occupany  | Betty Baptista | 300.01 / 1          | \$0.00   | \$0.00 | \$100.00 | 11655    | \$100 |
| 9/26/2024 | License Application     | PMT-24-08969 | CELIC-24-00600 | 11 MANHATTAN DR. Mercantile License                      | Ashley Haupt   | 548.01 / 19 / C0066 | \$0.00   | \$0.00 | \$25.00  | 7875     | \$25  |
| 9/26/2024 | License Application     | PMT-24-08957 | CELIC-24-00596 | 253 MANTOLOKING RD. Mercantile License                   | Nichol Ponsi   | 109.11 / 1          | \$0.00   | \$0.00 | \$25.00  | 6463     | \$25  |
| 9/26/2024 | License Application     | PMT-24-08958 | CELIC-24-00597 | 285 22ND AVE. 1 Mercantile License                       | Nichol Ponsi   | 1351.36 / 17        | \$0.00   | \$0.00 | \$25.00  | 16663033 | \$25  |
| 9/26/2024 | License Application     | PMT-24-08954 | CELIC-24-00595 | 482 BRICK BLVD. #2 Mercantile License                    | Nichol Ponsi   | 446.01 / 7          | \$0.00   | \$0.00 | \$25.00  | 1688     | \$25  |
| 9/26/2024 | License Application     | PMT-24-08960 | CELIC-24-00598 | 1930 ROUTE 88 10 Mercantile License                      | Nichol Ponsi   | 1149 / 5            | \$0.00   | \$0.00 | \$25.00  | 1039     | \$25  |
| 9/26/2024 | License Application     | PMT-24-08962 | CELIC-24-00599 | 46 PRINCETON AVE. 1 Mercantile License                   | Nichol Ponsi   | 869 / 15            | \$0.00   | \$0.00 | \$25.00  | 16611549 | \$25  |
| 9/27/2024 | Certificate Application | PMT-24-08991 | RC-24-00664    | 324B SAWMILL ROAD 1 Rental Certificate of Occupany       | Ashley Haupt   | 1386 / 10 / C140    | \$100.00 | \$0.00 | \$0.00   |          | \$100 |
| 9/27/2024 | License Application     | PMT-24-08992 | CELIC-24-00602 | 324B SAWMILL ROAD 1 Lead Safe                            | Ashley Haupt   | 1386 / 10 / C140    | \$45.00  | \$0.00 | \$0.00   |          | \$45  |
| 9/27/2024 | License Application     | PMT-24-08987 | CELIC-24-00601 | 324B SAWMILL ROAD 1 Mercantile License                   | Ashley Haupt   | 1386 / 10 / C140    | \$25.00  | \$0.00 | \$0.00   |          | \$25  |
| 9/27/2024 | License Application     | PMT-24-09019 | CELIC-24-00604 | 433D LAUREL BROOK DR Mercantile License                  | Betty Baptista | 755 / 37 / C1904    | \$0.00   | \$0.00 | \$25.00  | 4967     | \$25  |
| 9/27/2024 | License Application     | PMT-24-09020 | CELIC-24-00605 | 51 LAUREN LN Mercantile License                          | Betty Baptista | 380.14 / 8          | \$0.00   | \$0.00 | \$25.00  | 4966     | \$25  |

| Date      | Transaction Type        | Transaction# | ID #           | Description                                              | Collected By                   | B / L / Q           | Cash     | Charge | Check    | Check#      | Total |
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| 9/27/2024 | License Application     | PMT-24-09018 | CELIC-24-00603 | 144 TAYLOR BLVD. Mercantile License                      | Betty Baptista                 | 869.13 / 12         | \$0.00   | \$0.00 | \$25.00  | 4968        | \$25  |
| 9/30/2024 | Certificate Application | PMT-24-09078 | RC-24-00670    | 1451 ROUTE 88 5-2a Rental Certificate of Occupany        | Ashley Haupt                   | 755 / 15            | \$0.00   | \$0.00 | \$100.00 | 333         | \$100 |
| 9/30/2024 | Certificate Application | PMT-24-09079 | RC-24-00671    | 1451 ROUTE 88 1-4A Rental Certificate of Occupany        | Ashley Haupt                   | 755 / 15            | \$0.00   | \$0.00 | \$100.00 | 357         | \$100 |
| 9/30/2024 | Certificate Application | PMT-24-09061 | RC-24-00669    | 2775 HOOPER AVE 505 Rental Certificate of Occupany       | Ashley Haupt                   | 673 / 6             | \$100.00 | \$0.00 | \$0.00   |             | \$100 |
| 9/30/2024 | Certificate Application | PMT-24-09035 | RC-24-00667    | 309 SPIRIT WAY Rental Certificate of Occupany            | Cheryce Moore                  | 701 / 9.05 / C0509  | \$0.00   | \$0.00 | \$100.00 | 110         | \$100 |
| 9/30/2024 | Certificate Application | PMT-24-09045 | RC-24-00668    | PROSPER WAY, ET AL 410 Rental Certificate of Occupany    | Ashley Haupt                   | 701 / 9             | \$0.00   | \$0.00 | \$100.00 | 5034        | \$100 |
| 9/30/2024 | License Application     | PMT-24-09036 | CELIC-24-00606 | 309 SPIRIT WAY Mercantile License                        | Cheryce Moore                  | 701 / 9.05 / C0509  | \$0.00   | \$0.00 | \$25.00  | 110         | \$25  |
| 10/1/2024 | Certificate Application | PMT-24-09112 | RC-24-00676    | 346 LAURA COURT Rental Certificate of Occupany           | Ashley Haupt                   | 1429.02 / 2 / C0346 | \$100.00 | \$0.00 | \$0.00   |             | \$100 |
| 10/1/2024 | Certificate Application | PMT-24-09119 | RC-24-00692    | 59 TALL TIMBER DR. Rental Certificate of Occupany        | Betty Baptista                 | 131 / 4             | \$50.00  | \$0.00 | \$0.00   |             | \$50  |
| 10/1/2024 | Certificate Application | PMT-24-09103 | RC-24-00673    | KENTWOOD BLVD. 11 Rental Certificate of Occupany         | Ashley Haupt                   | 1091 / 2.01         | \$0.00   | \$0.00 | \$100.00 | 1128565     | \$100 |
| 10/1/2024 | Certificate Application | PMT-24-09105 | RC-24-00674    | ROCKY MOUNTAIN BLVD. 4-A Rental Certificate of Occupany  | Ashley Haupt                   | 1091 / 2.02         | \$0.00   | \$0.00 | \$100.00 | 109843      | \$100 |
| 10/1/2024 | Certificate Application | PMT-24-09107 | RC-24-00675    | ROCKY MOUNTAIN BLVD. 86-B Rental Certificate of Occupany | Ashley Haupt                   | 1091 / 2.02         | \$0.00   | \$0.00 | \$100.00 | 109845      | \$100 |
| 10/1/2024 | License Application     | PMT-24-09113 | CELIC-24-00607 | 346 LAURA COURT Mercantile License                       | Ashley Haupt                   | 1429.02 / 2 / C0346 | \$45.00  | \$0.00 | \$0.00   |             | \$45  |
| 10/1/2024 | License Application     | PMT-24-09115 | CELIC-24-00608 | 346 LAURA COURT Mercantile License                       | Ashley Haupt                   | 1429.02 / 2 / C0346 | \$25.00  | \$0.00 | \$0.00   |             | \$25  |
| 10/2/2024 | Certificate Application | PMT-24-09176 | RC-24-00677    | 2747 HOOPER AVE. 11-7 Rental Certificate of Occupany     | Ashley Haupt                   | 673 / 3             | \$0.00   | \$0.00 | \$100.00 | 9797232 2-5 | \$100 |
| 10/2/2024 | Certificate Application | PMT-24-09186 | RC-24-00679    | 354B BRICK BLVD. Rental Certificate of Occupany          | Betty Baptista                 | 446.26 / 1 / C112   | \$0.00   | \$0.00 | \$100.00 | 794         | \$100 |
| 10/2/2024 | Certificate Application | PMT-24-09181 | RC-24-00678    | 407 BRICK BLVD. 38 B Rental Certificate of Occupany      | Cheryce Moore                  | 547 / 13            | \$100.00 | \$0.00 | \$0.00   |             | \$100 |
| 10/3/2024 | Certificate Application | PMT-24-09222 | RC-24-00681    | 246 VAN ZILE RD Rental Certificate of Occupany           | Ashley Haupt                   | 1106 / 5.04         | \$0.00   | \$0.00 | \$100.00 | 65284       | \$100 |
| 10/3/2024 | Certificate Application | PMT-24-09220 | RC-24-00680    | 589 CARROLL FOX RD Rental Certificate of Occupany        | Brunson Powner<br>732-262-1328 | 950 / 1             | \$50.00  | \$0.00 | \$0.00   |             | \$50  |



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| 10/3/2024 | License Application     | PMT-24-09221 | CELIC-24-00612            | 246 VAN ZILE RD Lead Safe                                 | Ashley Haupt                   | 1106 / 5.04         | \$0.00   | \$0.00 | \$45.00  | 65284  | \$45  |
| 10/3/2024 | License Application     | PMT-24-09218 | CELIC-24-00611            | 246 VAN ZILE RD Mercantile License                        | Ashley Haupt                   | 1106 / 5.04         | \$0.00   | \$0.00 | \$25.00  | 65273  | \$25  |
| 10/4/2024 | Certificate Application | PMT-24-09237 | RC-24-00683               | 175 CHAMBERS BRIDGE RD 249 Rental Certificate of Occupany | Ashley Haupt                   | 702 / 7             | \$0.00   | \$0.00 | \$100.00 | 298    | \$100 |
| 10/4/2024 | Certificate Application | PMT-24-09269 | RC-24-00684               | 2747 HOOPER AVE. 5-5 Rental Certificate of Occupany       | Brunson Powner<br>732-262-1328 | 673 / 3             | \$0.00   | \$0.00 | \$100.00 | 850    | \$100 |
| 10/4/2024 | Certificate Application | PMT-24-09271 | RC-24-00685               | 3915 SMITH DR.(2) 1 Rental Certificate of Occupany        | Cheryce Moore                  | 1313.01 / 16        | \$0.00   | \$0.00 | \$100.00 | 1908   | \$100 |
| 10/4/2024 | Certificate Application | PMT-24-09274 | RC-24-00686               | 571 PLAZA TERRACE E. 5-G Rental Certificate of Occupany   | Brunson Powner<br>732-262-1328 | 463 / 32            | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 10/4/2024 | Certificate Application | PMT-24-09292 | RC-24-00687               | 58 E. LAGOONA DR. Rental Certificate of Occupany          | Brunson Powner<br>732-262-1328 | 210.19 / 16         | \$0.00   | \$0.00 | \$100.00 | 1148   | \$100 |
| 10/4/2024 | Certificate Application | PMT-24-09289 | RC-24-00722               | 685 CARROLL FOX RD. Rental Certificate of Occupany        | Cheryce Moore                  | 982 / 53.01         | \$0.00   | \$0.00 | \$100.00 | 4333   | \$100 |
| 10/4/2024 | Certificate Application | PMT-24-09242 | RC-24-00785               | 785 DOWNEY AVE. 1 Rental Certificate of Occupany          | Ashley Haupt                   | 564 / 85.01         | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 10/4/2024 | Code Property Registry  | PMT-24-09227 | Not Issued Yet/FV-23-0046 | 874 SHANNON CT. Foreclosed Property                       | Ashley Haupt                   | 1429.02 / 2 / C0874 | \$0.00   | \$0.00 | \$500.00 | 28600  | \$500 |
| 10/4/2024 | License Application     | PMT-24-09288 | CELIC-24-00616            | 685 CARROLL FOX RD. Inital Lead Inspection                | Cheryce Moore                  | 982 / 53.01         | \$0.00   | \$0.00 | \$45.00  | 4333   | \$45  |
| 10/4/2024 | License Application     | PMT-24-09290 | CELIC-24-00617            | 58 E. LAGOONA DR. Mercantile License                      | Cheryce Moore                  | 210.19 / 16         | \$0.00   | \$0.00 | \$25.00  | 1148   | \$25  |
| 10/4/2024 | License Application     | PMT-24-09272 | CELIC-24-00614            | 3915 SMITH DR.(2) 1 Mercantile License                    | Cheryce Moore                  | 1313.01 / 16        | \$0.00   | \$0.00 | \$25.00  | 1908   | \$25  |
| 10/4/2024 | License Application     | PMT-24-09241 | CELIC-24-00613            | 785 DOWNEY AVE. 1 Mercantile License                      | Ashley Haupt                   | 564 / 85.01         | \$25.00  | \$0.00 | \$0.00   |        | \$25  |
| 10/4/2024 | License Application     | PMT-24-09287 | CELIC-24-00615            | 685 CARROLL FOX RD. Mercantile License                    | Cheryce Moore                  | 982 / 53.01         | \$0.00   | \$0.00 | \$25.00  | 4333   | \$25  |
| 10/7/2024 | Certificate Application | PMT-24-09293 | RC-24-00664               | 324B SAWMILL ROAD 1 Rental Certificate of Occupany        | Ashley Haupt                   | 1386 / 10 / C140    | \$50.00  | \$0.00 | \$0.00   |        | \$50  |
| 10/7/2024 | Certificate Application | PMT-24-09350 | RC-24-00689               | 468 FRANCE AVE 1 Rental Certificate of Occupany           | Ashley Haupt                   | 173.01 / 5          | \$0.00   | \$0.00 | \$100.00 | 1399   | \$100 |
| 10/7/2024 | Code Property Registry  | PMT-24-09315 | Not Issued Yet/FV-24-0346 | 115 SOLAR DR. Foreclosed Property                         | Ashley Haupt                   | 902.44 / 1          | \$0.00   | \$0.00 | \$500.00 | 20198  | \$500 |

| Date      | Transaction Type        | Transaction# | ID #                      | Description                                             | Collected By                   | B / L / Q        | Cash     | Charge | Check    | Check# | Total |
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| 10/7/2024 | Code Property Registry  | PMT-24-09312 | Not Issued Yet/FV-24-0344 | 364 GEORGIA DR. Foreclosed Property                     | Ashley Haupt                   | 383.08 / 9       | \$0.00   | \$0.00 | \$500.00 | 20196  | \$500 |
| 10/7/2024 | Code Property Registry  | PMT-24-09317 | Not Issued Yet/FV-24-0345 | 765 PINE DR Foreclosed Property                         | Ashley Haupt                   | 679 / 3          | \$0.00   | \$0.00 | \$500.00 | 20197  | \$500 |
| 10/7/2024 | License Application     | PMT-24-09338 | CELIC-24-00619            | 468 FRANCE AVE 1 Lead Safe                              | Ashley Haupt                   | 173.01 / 5       | \$0.00   | \$0.00 | \$45.00  | 1339   | \$45  |
| 10/7/2024 | License Application     | PMT-24-09337 | CELIC-24-00618            | 468 FRANCE AVE 1 Mercantile License                     | Ashley Haupt                   | 173.01 / 5       | \$0.00   | \$0.00 | \$25.00  | 1399   | \$25  |
| 10/8/2024 | Certificate Application | PMT-24-09383 | RC-24-00691               | 105 CREEK ROAD Rental Certificate of Occupany           | Ashley Haupt                   | 1386 / 10 / C469 | \$0.00   | \$0.00 | \$100.00 | 260    | \$100 |
| 10/8/2024 | Certificate Application | PMT-24-09356 | RC-24-00690               | 115 LAURELWOOD RD. Rental Certificate of Occupany       | Cheryce Moore                  | 869.34 / 14.01   | \$0.00   | \$0.00 | \$100.00 | 3644   | \$100 |
| 10/8/2024 | Certificate Application | PMT-24-09353 | RC-24-00688               | 2747 HOOPER AVE. 4-9 Rental Certificate of Occupany     | Brunson Powner<br>732-262-1328 | 673 / 3          | \$0.00   | \$0.00 | \$100.00 | 8493   | \$100 |
| 10/8/2024 | Certificate Application | PMT-24-09387 | RC-24-00653               | 428 WEST LAKE DR. Rental Certificate of Occupany        | Cheryce Moore                  | 1256.07 / 1      | \$0.00   | \$0.00 | \$50.00  | 0885   | \$50  |
| 10/8/2024 | Certificate Application | PMT-24-09401 | RC-24-00693               | 51 BRANDYWINE CT Rental Certificate of Occupany         | Brunson Powner<br>732-262-1328 | 1108 / 3 / C284  | \$0.00   | \$0.00 | \$100.00 | 1981   | \$100 |
| 10/8/2024 | License Application     | PMT-24-09358 | CELIC-24-00621            | 115 LAURELWOOD RD. Inital Lead Inspection               | Cheryce Moore                  | 869.34 / 14.01   | \$0.00   | \$0.00 | \$45.00  | 3644   | \$45  |
| 10/8/2024 | License Application     | PMT-24-09357 | CELIC-24-00620            | 115 LAURELWOOD RD. Mercantile License                   | Cheryce Moore                  | 869.34 / 14.01   | \$0.00   | \$0.00 | \$25.00  | 3644   | \$25  |
| 10/8/2024 | License Application     | PMT-24-09402 | Not Issued Yet            | 51 BRANDYWINE CT Mercantile License                     | Brunson Powner<br>732-262-1328 | 1108 / 3 / C284  | \$0.00   | \$0.00 | \$25.00  | 1981   | \$25  |
| 10/8/2024 | License Application     | PMT-24-09384 | CELIC-24-00633            | 105 CREEK ROAD Mercantile License                       | Ashley Haupt                   | 1386 / 10 / C469 | \$0.00   | \$0.00 | \$25.00  | 260    | \$25  |
| 10/9/2024 | Certificate Application | PMT-24-09446 | RC-24-00701               | 2775 HOOPER AVE 305 Rental Certificate of Occupany      | Brunson Powner<br>732-262-1328 | 673 / 6          | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 10/9/2024 | Certificate Application | PMT-24-09407 | RC-24-00694               | 52 COMPASS AVE. Rental Certificate of Occupany          | Brunson Powner<br>732-262-1328 | 377.01 / 31      | \$0.00   | \$0.00 | \$100.00 | 228    | \$100 |
| 10/9/2024 | Certificate Application | PMT-24-09431 | RC-24-00696               | SHORE ACRES 547 Finchley Rental Certificate of Occupany | Ashley Haupt                   | 300 / 4          | \$0.00   | \$0.00 | \$100.00 | 11789  | \$100 |
| 10/9/2024 | Certificate Application | PMT-24-09432 | RC-24-00697               | SHORE ACRES 561 Finchley Rental Certificate of Occupany | Ashley Haupt                   | 300 / 4          | \$0.00   | \$0.00 | \$100.00 | 11790  | \$100 |

| Date       | Transaction Type        | Transaction# | ID #                      | Description                                                    | Collected By                   | B / L / Q    | Cash    | Charge | Check    | Check# | Total |
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| 10/9/2024  | Certificate Application | PMT-24-09436 | RC-24-00700               | SHORE ACRES 573 Finchley Rental Certificate of Occupany        | Ashley Haupt                   | 300 / 4      | \$0.00  | \$0.00 | \$100.00 | 11792  | \$100 |
| 10/9/2024  | Certificate Application | PMT-24-09433 | RC-24-00698               | SHORE ACRES 194 Birch Rental Certificate of Occupany           | Ashley Haupt                   | 300.01 / 1   | \$0.00  | \$0.00 | \$100.00 | 11793  | \$100 |
| 10/9/2024  | Certificate Application | PMT-24-09435 | RC-24-00699               | SHORE ACRES 722 Schindler Rental Certificate of Occupany       | Ashley Haupt                   | 300.01 / 1   | \$0.00  | \$0.00 | \$100.00 | 11791  | \$100 |
| 10/9/2024  | Certificate Application | PMT-24-09490 | RC-24-00707               | SHORE ACRES 720 Schindler Drive Rental Certificate of Occupany | Brunson Powner<br>732-262-1328 | 300.01 / 1   | \$0.00  | \$0.00 | \$100.00 | 11788  | \$100 |
| 10/9/2024  | Code Property Registry  | PMT-24-09419 | Not Issued Yet/FV-24-0349 | 134 SMITH CIRCLE Foreclosed Property                           | Ashley Haupt                   | 1313.11 / 2  | \$0.00  | \$0.00 | \$500.00 | 158283 | \$500 |
| 10/9/2024  | License Application     | PMT-24-09408 | CELIC-24-00622            | 52 COMPASS AVE. Mercantile License                             | Brunson Powner<br>732-262-1328 | 377.01 / 31  | \$0.00  | \$0.00 | \$25.00  | 228    | \$25  |
| 10/10/2024 | Certificate Application | PMT-24-09482 | RC-24-00703               | 182 BAYWOOD BLVD. Rental Certificate of Occupany               | Brunson Powner<br>732-262-1328 | 210.31 / 41  | \$0.00  | \$0.00 | \$100.00 | 2158   | \$100 |
| 10/10/2024 | Certificate Application | PMT-24-09487 | RC-24-00704               | 47 RED WING AVE 1 Rental Certificate of Occupany               | Cheryce Moore                  | 159 / 137    | \$0.00  | \$0.00 | \$100.00 | 978    | \$100 |
| 10/10/2024 | Certificate Application | PMT-24-09475 | RC-24-00694               | 52 COMPASS AVE. Rental Certificate of Occupany                 | Cheryce Moore                  | 377.01 / 31  | \$0.00  | \$0.00 | \$50.00  | 229    | \$50  |
| 10/10/2024 | Code Property Registry  | PMT-24-09456 | Not Issued Yet/FV-24-0350 | 1603 TILFORD BLVD Foreclosed Property                          | Ashley Haupt                   | 825 / 59     | \$0.00  | \$0.00 | \$500.00 | 158452 | \$500 |
| 10/10/2024 | LEAD Safe Certification | PMT-24-09486 | LC-24-0001                | 182 BAYWOOD BLVD. Lead Certificate                             | Brunson Powner<br>732-262-1328 | 210.31 / 41  | \$0.00  | \$0.00 | \$45.00  | 2158   | \$45  |
| 10/10/2024 | License Application     | PMT-24-09489 | CELIC-24-00626            | 47 RED WING AVE 1 Inital Lead Inspection                       | Cheryce Moore                  | 159 / 137    | \$0.00  | \$0.00 | \$45.00  | 978    | \$45  |
| 10/10/2024 | License Application     | PMT-24-09480 | Not Issued Yet            | 181 MCKINLEY CT. 1 Inital Lead Inspection                      | Cheryce Moore                  | 1362.32 / 27 | \$70.00 | \$0.00 | \$0.00   |        | \$70  |
| 10/10/2024 | License Application     | PMT-24-09476 |                           | 181 MCKINLEY CT. 1 Mercantile License                          | Cheryce Moore                  | 1362.32 / 27 | \$25.00 | \$0.00 | \$0.00   |        | \$25  |
| 10/10/2024 | License Application     | PMT-24-09488 | CELIC-24-00625            | 47 RED WING AVE 1 Mercantile License                           | Cheryce Moore                  | 159 / 137    | \$0.00  | \$0.00 | \$25.00  | 978    | \$25  |
| 10/10/2024 | License Application     | PMT-24-09483 | CELIC-24-00624            | 182 BAYWOOD BLVD. Mercantile License                           | Brunson Powner<br>732-262-1328 | 210.31 / 41  | \$0.00  | \$0.00 | \$25.00  | 2158   | \$25  |
| 10/11/2024 | Certificate Application | PMT-24-10612 | RC-24-00806               | 42 A BURTON PKWY Rental Certificate of Occupany                | Betty Baptista                 | 611 / 1      | \$0.00  | \$0.00 | \$100.00 | 1452   | \$100 |

| Date       | Transaction Type        | Transaction# | ID #           | Description                                              | Collected By                   | B / L / Q        | Cash     | Charge | Check    | Check#  | Total |
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| 10/11/2024 | Certificate Application | PMT-24-09541 | RC-24-00710    | 510 AZALEA DR. Rental Certificate of Occupany            | Brunson Powner<br>732-262-1328 | 1086.02 / 6      | \$0.00   | \$0.00 | \$100.00 | 172     | \$100 |
| 10/11/2024 | Certificate Application | PMT-24-09500 | RC-24-00708    | 52 KETTLE CREEK DR. Rental Certificate of Occupany       | Ashley Haupt                   | 341 / 496        | \$0.00   | \$0.00 | \$100.00 | 1405    | \$100 |
| 10/11/2024 | License Application     | PMT-24-09543 | CELIC-24-00632 | 510 AZALEA DR. Inital Lead Inspection                    | Brunson Powner<br>732-262-1328 | 1086.02 / 6      | \$0.00   | \$0.00 | \$45.00  | 172     | \$45  |
| 10/11/2024 | License Application     | PMT-24-09542 | CELIC-24-00631 | 510 AZALEA DR. Mercantile License                        | Brunson Powner<br>732-262-1328 | 1086.02 / 6      | \$0.00   | \$0.00 | \$25.00  | 172     | \$25  |
| 10/11/2024 | License Application     | PMT-24-09499 | Not Issued Yet | 52 KETTLE CREEK DR. Mercantile License                   | Ashley Haupt                   | 341 / 496        | \$0.00   | \$0.00 | \$25.00  | 1405    | \$25  |
| 10/11/2024 | License Application     | PMT-24-09501 | CELIC-24-00627 | 52 KETTLE CREEK DR. Mercantile License                   | Ashley Haupt                   | 341 / 496        | \$0.00   | \$0.00 | \$45.00  | 1405    | \$45  |
| 10/11/2024 | License Application     | PMT-24-09521 | CELIC-24-00150 | 6 PRIMROSE LANE Mercantile License                       | Ashley Haupt                   | 1429 / 1 / C0006 | \$25.00  | \$0.00 | \$0.00   |         | \$25  |
| 10/15/2024 | Certificate Application | PMT-24-09593 | RC-24-00716    | 1417 GREEN GROVE RD. Rental Certificate of Occupany      | Brunson Powner<br>732-262-1328 | 788 / 2.02       | \$0.00   | \$0.00 | \$100.00 | 2856    | \$100 |
| 10/15/2024 | Certificate Application | PMT-24-09581 | RC-24-00713    | KENTWOOD BLVD. 119 Rental Certificate of Occupany        | Ashley Haupt                   | 1091 / 2.01      | \$0.00   | \$0.00 | \$100.00 | 1128729 | \$100 |
| 10/15/2024 | Certificate Application | PMT-24-09582 | RC-24-00714    | KENTWOOD BLVD. 354 Rental Certificate of Occupany        | Ashley Haupt                   | 1091 / 2.01      | \$0.00   | \$0.00 | \$100.00 | 1128730 | \$100 |
| 10/15/2024 | Certificate Application | PMT-24-09583 | RC-24-00715    | ROCKY MOUNTAIN BLVD. 36-A Rental Certificate of Occupany | Ashley Haupt                   | 1091 / 2.02      | \$0.00   | \$0.00 | \$100.00 | 109810  | \$100 |
| 10/15/2024 | License Application     | PMT-24-09594 | CELIC-24-00634 | 1417 GREEN GROVE RD. Mercantile License                  | Brunson Powner<br>732-262-1328 | 788 / 2.02       | \$0.00   | \$0.00 | \$25.00  | 2857    | \$25  |
| 10/16/2024 | Certificate Application | PMT-24-09637 | RC-24-00708    | 52 KETTLE CREEK DR. Rental Certificate of Occupany       | Betty Baptista                 | 341 / 496        | \$0.00   | \$0.00 | \$50.00  | 318     | \$50  |
| 10/16/2024 | License Application     | PMT-24-09599 | CELIC-24-00635 | 278 BRICK BLVD. Mercantile License                       | Nichol Ponsi                   | 382.20 / 35      | \$0.00   | \$0.00 | \$25.00  | 101783  | \$25  |
| 10/16/2024 | License Application     | PMT-24-09601 | CELIC-24-00636 | 990 CEDAR BRIDGE AVE. UNIT 4 Mercantile License          | Nichol Ponsi                   | 670 / 9          | \$0.00   | \$0.00 | \$25.00  | 3116    | \$25  |
| 10/17/2024 | Certificate Application | PMT-24-09670 | RC-24-00726    | 14 W MARION ST Rental Certificate of Occupany            | Betty Baptista                 | 25 / 4 / C0015   | \$100.00 | \$0.00 | \$0.00   |         | \$100 |

| Date       | Transaction Type        | Transaction# | ID #                      | Description                                                | Collected By                   | B / L / Q           | Cash    | Charge | Check    | Check# | Total |
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| 10/17/2024 | Certificate Application | PMT-24-09685 | RC-24-00710               | 510 AZALEA DR. Rental Certificate of Occupany              | Brunson Powner<br>732-262-1328 | 1086.02 / 6         | \$0.00  | \$0.00 | \$50.00  | 173    | \$50  |
| 10/17/2024 | Certificate Application | PMT-24-09677 | RC-24-00719               | 934 LINDEN AVE. Rental Certificate of Occupany             | Brunson Powner<br>732-262-1328 | 505 / 31            | \$0.00  | \$0.00 | \$100.00 | 194    | \$100 |
| 10/17/2024 | Certificate Application | PMT-24-09672 | RC-24-00717               | PROSPER WAY, ET AL 405 Rental Certificate of Occupany      | Betty Baptista                 | 701 / 9             | \$0.00  | \$0.00 | \$100.00 | 5041   | \$100 |
| 10/17/2024 | Certificate Application | PMT-24-09674 | RC-24-00718               | SHORE ACRES 9 Schindler Dr. Rental Certificate of Occupany | Brunson Powner<br>732-262-1328 | 300.01 / 1          | \$0.00  | \$0.00 | \$100.00 | 11794  | \$100 |
| 10/17/2024 | License Application     | PMT-24-09671 | CELIC-24-00639            | 14 W MARION ST Mercantile License                          | Betty Baptista                 | 25 / 4 / C0015      | \$25.00 | \$0.00 | \$0.00   |        | \$25  |
| 10/17/2024 | License Application     | PMT-24-09678 | CELIC-24-00640            | 934 LINDEN AVE. Mercantile License                         | Brunson Powner<br>732-262-1328 | 505 / 31            | \$0.00  | \$0.00 | \$25.00  | 195    | \$25  |
| 10/17/2024 | License Application     | PMT-24-09639 | CELIC-24-00637            | 235 CHAMBERS BRIDGE RD. Mercantile License                 | Nichol Ponsi                   | 702 / 19            | \$0.00  | \$0.00 | \$25.00  | 703    | \$25  |
| 10/17/2024 | License Application     | PMT-24-09641 | CELIC-24-00638            | 2791 HOOPER AVE Mercantile License                         | Nichol Ponsi                   | 673 / 8             | \$0.00  | \$0.00 | \$25.00  | 415    | \$25  |
| 10/18/2024 | Certificate Application | PMT-24-09698 | RC-24-00818               | 1692 ROUTE 88 UNIT 6 Rental Certificate of Occupany        | Ashley Haupt                   | 1170 / 10.02        | \$0.00  | \$0.00 | \$100.00 | 369    | \$100 |
| 10/18/2024 | Certificate Application | PMT-24-09688 | RC-24-00721               | 2747 HOOPER AVE. 13-10 Rental Certificate of Occupany      | Brunson Powner<br>732-262-1328 | 673 / 3             | \$0.00  | \$0.00 | \$100.00 | 8295   | \$100 |
| 10/18/2024 | License Application     | PMT-24-09700 | CELIC-24-00643            | 1692 ROUTE 88 UNIT 6 Mercantile License                    | Ashley Haupt                   | 1170 / 10.02        | \$0.00  | \$0.00 | \$25.00  | 369    | \$25  |
| 10/18/2024 | License Application     | PMT-24-09693 | CELIC-24-00642            | 11 EBB TIDE DR. Mercantile License                         | Ashley Haupt                   | 104 / 16            | \$0.00  | \$0.00 | \$25.00  | 1638   | \$25  |
| 10/21/2024 | Code Property Registry  | PMT-24-09739 | Not Issued Yet/FV-24-0353 | 42 CABANA DR. Foreclosed Property RL-24-0131               | Ashley Haupt                   | 210.21 / 44         | \$0.00  | \$0.00 | \$500.00 | 1187   | \$500 |
| 10/21/2024 | Code Property Registry  | PMT-24-09734 | Not Issued Yet/FV-23-0081 | 628 EZARA COURT Foreclosed Property RL-24-0129             | Ashley Haupt                   | 1429.02 / 2 / C0628 | \$0.00  | \$0.00 | \$500.00 | 158993 | \$500 |
| 10/22/2024 | Certificate Application | PMT-24-09783 | RC-24-00724               | 392B BRICK BLVD. 1 Rental Certificate of Occupany          | Ashley Haupt                   | 446.26 / 1 / C504   | \$0.00  | \$0.00 | \$100.00 | 792    | \$100 |
| 10/22/2024 | Certificate Application | PMT-24-09784 | RC-24-00725               | 438A BRICK BLVD. 1 Rental Certificate of Occupany          | Ashley Haupt                   | 446.26 / 1 / C909   | \$0.00  | \$0.00 | \$100.00 | 791    | \$100 |

| Date       | Transaction Type        | Transaction# | ID #           | Description                                              | Collected By                   | B / L / Q         | Cash     | Charge | Check    | Check# | Total |
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| 10/23/2024 | Certificate Application | PMT-24-09843 | RC-24-00728    | 135-143 BRICK BLVD. 232 Rental Certificate of Occupany   | Brunson Powner<br>732-262-1328 | 381 / 2           | \$0.00   | \$0.00 | \$100.00 | 4139   | \$100 |
| 10/23/2024 | Certificate Application | PMT-24-09858 | RC-24-00729    | 45 E. PAMPANO DR. 1 Rental Certificate of Occupany       | Ashley Haupt                   | 210.12 / 3        | \$0.00   | \$0.00 | \$100.00 | 1379   | \$100 |
| 10/23/2024 | License Application     | PMT-24-09859 | CELIC-24-00644 | 45 E. PAMPANO DR. 1 Mercantile License                   | Ashley Haupt                   | 210.12 / 3        | \$0.00   | \$0.00 | \$25.00  | 1379   | \$25  |
| 10/24/2024 | Certificate Application | PMT-24-09911 | RC-24-00850    | 105 RIVIERA DR. Rental Certificate of Occupany           | Ashley Haupt                   | 1324.01 / 17      | \$0.00   | \$0.00 | \$100.00 | 272    | \$100 |
| 10/24/2024 | Certificate Application | PMT-24-09886 | RC-24-00736    | 16 GREENWOOD LOOP RD Rental Certificate of Occupany      | Ashley Haupt                   | 1386 / 18 / C0016 | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 10/24/2024 | Certificate Application | PMT-24-09889 | RC-24-00730    | 2775 HOOPER AVE 403 Rental Certificate of Occupany       | Ashley Haupt                   | 673 / 6           | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 10/24/2024 | License Application     | PMT-24-09912 | CELIC-24-00647 | 105 RIVIERA DR. Lead Safe                                | Ashley Haupt                   | 1324.01 / 17      | \$0.00   | \$0.00 | \$45.00  | 272    | \$45  |
| 10/24/2024 | License Application     | PMT-24-09913 | CELIC-24-00648 | 105 RIVIERA DR. Mercantile License                       | Ashley Haupt                   | 1324.01 / 17      | \$0.00   | \$0.00 | \$25.00  | 272    | \$25  |
| 10/24/2024 | License Application     | PMT-24-09920 | CELIC-24-00649 | 990 CEDAR BRIDGE AVE. UNIT 5 Mercantile License          | Nichol Ponsi                   | 670 / 9           | \$0.00   | \$0.00 | \$25.00  | 1176   | \$25  |
| 10/24/2024 | License Application     | PMT-24-09887 | CELIC-24-00645 | 16 GREENWOOD LOOP RD Mercantile License                  | Ashley Haupt                   | 1386 / 18 / C0016 | \$25.00  | \$0.00 | \$0.00   |        | \$25  |
| 10/24/2024 | License Application     | PMT-24-09888 | CELIC-24-00646 | 16 GREENWOOD LOOP RD Mercantile License                  | Ashley Haupt                   | 1386 / 18 / C0016 | \$45.00  | \$0.00 | \$0.00   |        | \$45  |
| 10/25/2024 | Certificate Application | PMT-24-09960 | RC-24-00739    | 473 MANCHESTER AVE. 1 Rental Certificate of Occupany     | Ashley Haupt                   | 569 / 16          | \$0.00   | \$0.00 | \$100.00 | 721    | \$100 |
| 10/25/2024 | Certificate Application | PMT-24-09965 | RC-24-00731    | 53 CREEK ROAD Rental Certificate of Occupany             | Cheryce Moore                  | 1386 / 10 / C413  | \$0.00   | \$0.00 | \$100.00 | 1171   | \$100 |
| 10/25/2024 | Certificate Application | PMT-24-09989 | RC-24-00733    | SHORE ACRES 156 Birch Dr Rental Certificate of Occupany  | Brunson Powner<br>732-262-1328 | 300.01 / 1        | \$0.00   | \$0.00 | \$100.00 | 11796  | \$100 |
| 10/25/2024 | Certificate Application | PMT-24-09990 | RC-24-00734    | SHORE ACRES 120 Birch Dr. Rental Certificate of Occupany | Brunson Powner<br>732-262-1328 | 300.01 / 1        | \$0.00   | \$0.00 | \$100.00 | 11997  | \$100 |
| 10/25/2024 | Certificate Application | PMT-24-09988 | RC-24-00732    | SHORE ACRES 431 Schindler Rental Certificate of Occupany | Brunson Powner<br>732-262-1328 | 300 / 4           | \$0.00   | \$0.00 | \$100.00 | 11795  | \$100 |
| 10/25/2024 | License Application     | PMT-24-09962 | CELIC-24-00651 | 473 MANCHESTER AVE. 1 Lead Safe                          | Ashley Haupt                   | 569 / 16          | \$0.00   | \$0.00 | \$45.00  | 721    | \$45  |

| Date       | Transaction Type        | Transaction# | ID #                      | Description                                        | Collected By                   | B / L / Q         | Cash   | Charge | Check    | Check#        | Total |
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| 10/25/2024 | License Application     | PMT-24-09961 | CELIC-24-00650            | 473 MANCHESTER AVE. 1 Mercantile License           | Ashley Haupt                   | 569 / 16          | \$0.00 | \$0.00 | \$25.00  | 721           | \$25  |
| 10/25/2024 | License Application     | PMT-24-09966 | CELIC-24-00652            | 53 CREEK ROAD Mercantile License                   | Cheryce Moore                  | 1386 / 10 / C413  | \$0.00 | \$0.00 | \$25.00  | 1171          | \$25  |
| 10/28/2024 | Certificate Application | PMT-24-10011 | RC-24-00845               | 118 ALHAMA DR. Rental Certificate of Occupany      | Ashley Haupt                   | 211.35 / 16       | \$0.00 | \$0.00 | \$100.00 | 313           | \$100 |
| 10/28/2024 | Certificate Application | PMT-24-10022 | RC-24-00735               | 1451 ROUTE 88 3-8b Rental Certificate of Occupany  | Ashley Haupt                   | 755 / 15          | \$0.00 | \$0.00 | \$100.00 | 358           | \$100 |
| 10/28/2024 | Code Property Registry  | PMT-24-10017 | Not Issued Yet/FV-24-0365 | 359 SPRUCE DR. Foreclosed Property                 | Ashley Haupt                   | 383.27 / 86       | \$0.00 | \$0.00 | \$500.00 | 29597         | \$500 |
| 10/28/2024 | Code Property Registry  | PMT-24-10016 | Not Issued Yet/FV-24-0362 | 84 London Road Foreclosed Property                 | Ashley Haupt                   | 625 / 22          | \$0.00 | \$0.00 | \$500.00 | 195733        | \$500 |
| 10/29/2024 | Certificate Application | PMT-24-10080 | RC-24-00737               | 2775 HOOPER AVE 203 Rental Certificate of Occupany | Ashley Haupt                   | 673 / 6           | \$0.00 | \$0.00 | \$100.00 | 19-14517 7391 | \$100 |
| 10/29/2024 | Certificate Application | PMT-24-10088 | RC-24-00738               | 290 GEORGIA DR. Rental Certificate of Occupany     | Brunson Powner<br>732-262-1328 | 383.10 / 13       | \$0.00 | \$0.00 | \$100.00 | 10288         | \$100 |
| 10/29/2024 | Certificate Application | PMT-24-10084 | RC-24-00729               | 45 E. PAMPANO DR. 1 Rental Certificate of Occupany | Brunson Powner<br>732-262-1328 | 210.12 / 3        | \$0.00 | \$0.00 | \$50.00  | 1380          | \$50  |
| 10/29/2024 | Code Property Registry  | PMT-24-10061 | Not Issued Yet/FV-23-0084 | 376 TENNESSEE DR. Foreclosed Property              | Ashley Haupt                   | 383.08 / 82       | \$0.00 | \$0.00 | \$500.00 | 160032        | \$500 |
| 10/29/2024 | LEAD Safe Certification | PMT-24-10086 | LC-24-0002                | 392B BRICK BLVD. 1 Lead Certificate                | Brunson Powner<br>732-262-1328 | 446.26 / 1 / C504 | \$0.00 | \$0.00 | \$45.00  | 847           | \$45  |
| 10/29/2024 | LEAD Safe Certification | PMT-24-10087 | LC-24-0003                | 438A BRICK BLVD. 1 Lead Certificate                | Brunson Powner<br>732-262-1328 | 446.26 / 1 / C909 | \$0.00 | \$0.00 | \$45.00  | 847           | \$45  |
| 10/29/2024 | License Application     | PMT-24-10089 | CELIC-24-00653            | 290 GEORGIA DR. Mercantile License                 | Brunson Powner<br>732-262-1328 | 383.10 / 13       | \$0.00 | \$0.00 | \$25.00  | 10288         | \$25  |
| 10/30/2024 | Certificate Application | PMT-24-10133 | RC-24-00742               | 140 NORTHRUP DR 1 Rental Certificate of Occupany   | Cheryce Moore                  | 1108 / 3 / C126   | \$0.00 | \$0.00 | \$100.00 | 394           | \$100 |
| 10/30/2024 | Certificate Application | PMT-24-10129 | RC-24-00740               | 153 SAWMILL ROAD 1 Rental Certificate of Occupany  | Brunson Powner<br>732-262-1328 | 1386 / 10 / C266  | \$0.00 | \$0.00 | \$100.00 | 1102          | \$100 |
| 10/30/2024 | Certificate Application | PMT-24-10131 | RC-24-00741               | 73 BRETON RD. 1 Rental Certificate of Occupany     | Brunson Powner<br>732-262-1328 | 624 / 24          | \$0.00 | \$0.00 | \$100.00 | 65851         | \$100 |



| Date       | Transaction Type        | Transaction# | ID #                      | Description                                                  | Collected By                   | B / L / Q        | Cash     | Charge | Check    | Check#     | Total |
|------------|-------------------------|--------------|---------------------------|--------------------------------------------------------------|--------------------------------|------------------|----------|--------|----------|------------|-------|
| 10/30/2024 | LEAD Safe Certification | PMT-24-10132 | LC-24-0004                | 73 BRETON RD. 1 Lead Certificate                             | Brunson Powner<br>732-262-1328 | 624 / 24         | \$0.00   | \$0.00 | \$45.00  | 65965      | \$45  |
| 10/30/2024 | License Application     | PMT-24-10135 | CELIC-24-00656            | 73 BRETON RD. 1 Mercantile License                           | Brunson Powner<br>732-262-1328 | 624 / 24         | \$0.00   | \$0.00 | \$25.00  | 65852      | \$25  |
| 10/30/2024 | License Application     | PMT-24-10130 | CELIC-24-00705            | 153 SAWMILL ROAD 1 Mercantile License                        | Brunson Powner<br>732-262-1328 | 1386 / 10 / C266 | \$0.00   | \$0.00 | \$25.00  | 1102       | \$25  |
| 10/30/2024 | License Application     | PMT-24-10134 | CELIC-24-00655            | 140 NORTHRUP DR 1 Mercantile License                         | Cheryce Moore                  | 1108 / 3 / C126  | \$0.00   | \$0.00 | \$25.00  | 694        | \$25  |
| 10/31/2024 | Certificate Application | PMT-24-10137 | RC-24-00743               | SHORE ACRES 782 Schindler Dr. Rental Certificate of Occupany | Brunson Powner<br>732-262-1328 | 300.01 / 1       | \$0.00   | \$0.00 | \$100.00 | 11891      | \$100 |
| 10/31/2024 | Code Property Registry  | PMT-24-10145 | Not Issued Yet/FV-24-0360 | 43 CLEVELAND AVE Foreclosed Property                         | Ashley Haupt                   | 1133.03 / 6      | \$0.00   | \$0.00 | \$500.00 | 70162      | \$500 |
| 11/1/2024  | Certificate Application | PMT-24-10197 | RC-24-00653               | 428 WEST LAKE DR. Rental Certificate of Occupany             | Betty Baptista                 | 1256.07 / 1      | \$0.00   | \$0.00 | \$50.00  | 0892       | \$50  |
| 11/1/2024  | Certificate Application | PMT-24-10183 | RC-24-00840               | 49 SAWMILL ROAD 1 Rental Certificate of Occupany             | Ashley Haupt                   | 1386 / 10 / C541 | \$100.00 | \$0.00 | \$0.00   |            | \$100 |
| 11/1/2024  | Certificate Application | PMT-24-10210 | RC-24-00722               | 685 CARROLL FOX RD. Rental Certificate of Occupany           | Ashley Haupt                   | 982 / 53.01      | \$0.00   | \$0.00 | \$50.00  | 4338       | \$50  |
| 11/1/2024  | Code Property Registry  | PMT-24-10196 | Not Issued Yet/FV-24-0280 | 1100 ALASKA AVE. Foreclosed Property RL-24-0276              | Ashley Haupt                   | 1416.13 / 47     | \$0.00   | \$0.00 | \$500.00 | 1090538747 | \$500 |
| 11/1/2024  | Code Property Registry  | PMT-24-10193 | Not Issued Yet/FV-24-0369 | 430 19TH AVE. Foreclosed Property                            | Ashley Haupt                   | 1077.86 / 25     | \$0.00   | \$0.00 | \$500.00 | 160126     | \$500 |
| 11/1/2024  | License Application     | PMT-24-10184 | CELIC-24-00657            | 49 SAWMILL ROAD 1 Mercantile License                         | Ashley Haupt                   | 1386 / 10 / C541 | \$25.00  | \$0.00 | \$0.00   |            | \$25  |
| 11/4/2024  | Certificate Application | PMT-24-10241 | RC-24-00745               | 22 BRETONIAN DR. 1 Rental Certificate of Occupany            | Betty Baptista                 | 119 / 44         | \$0.00   | \$0.00 | \$100.00 | 701        | \$100 |
| 11/4/2024  | Certificate Application | PMT-24-10267 | RC-24-00746               | 66 ARLENE COURT Rental Certificate of Occupany               | Ashley Haupt                   | 1427 / 6 / C2904 | \$0.00   | \$0.00 | \$100.00 | 1814       | \$100 |
| 11/4/2024  | Code Property Registry  | PMT-24-10251 | Not Issued Yet/FV-24-0367 | 58 BUCKINGHAM RD. Foreclosed Property                        | Ashley Haupt                   | 638 / 18         | \$0.00   | \$0.00 | \$500.00 | 29720      | \$500 |
| 11/4/2024  | LEAD Safe Certification | PMT-24-10243 | LC-24-0005                | 22 BRETONIAN DR. 1 Lead Certificate                          | Betty Baptista                 | 119 / 44         | \$0.00   | \$0.00 | \$45.00  | 701        | \$45  |
| 11/4/2024  | LEAD Safe Certification | PMT-24-10275 | LC-24-0006                | 66 ARLENE COURT Lead Certificate                             | Ashley Haupt                   | 1427 / 6 / C2904 | \$0.00   | \$0.00 | \$45.00  | 1814       | \$45  |

| Date      | Transaction Type        | Transaction# | ID #           | Description                                              | Collected By   | B / L / Q        | Cash     | Charge | Check    | Check#     | Total |
|-----------|-------------------------|--------------|----------------|----------------------------------------------------------|----------------|------------------|----------|--------|----------|------------|-------|
| 11/4/2024 | License Application     | PMT-24-10268 | CELIC-24-00659 | 66 ARLENE COURT Mercantile License                       | Ashley Haupt   | 1427 / 6 / C2904 | \$0.00   | \$0.00 | \$25.00  | 1814       | \$25  |
| 11/4/2024 | License Application     | PMT-24-10242 | CELIC-24-00658 | 22 BRETONIAN DR. 1 Mercantile License                    | Betty Baptista | 119 / 44         | \$0.00   | \$0.00 | \$25.00  | 701        | \$25  |
| 11/6/2024 | Certificate Application | PMT-24-10305 | RC-24-00749    | 135-143 BRICK BLVD. 210 Rental Certificate of Occupany   | Cheryce Moore  | 381 / 2          | \$0.00   | \$0.00 | \$100.00 | 6774601420 | \$100 |
| 11/6/2024 | Certificate Application | PMT-24-10306 | RC-24-00750    | 135-143 BRICK BLVD. 118 Rental Certificate of Occupany   | Cheryce Moore  | 381 / 2          | \$0.00   | \$0.00 | \$100.00 | 86664435   | \$100 |
| 11/6/2024 | Certificate Application | PMT-24-10309 | RC-24-00751    | 135-143 BRICK BLVD. 321 Rental Certificate of Occupany   | Cheryce Moore  | 381 / 2          | \$0.00   | \$0.00 | \$100.00 | 866953405  | \$100 |
| 11/6/2024 | Certificate Application | PMT-24-10300 | RC-24-00742    | 140 NORTHRUP DR 1 Rental Certificate of Occupany         | Ashley Haupt   | 1108 / 3 / C126  | \$0.00   | \$0.00 | \$50.00  | 695        | \$50  |
| 11/6/2024 | Certificate Application | PMT-24-10322 | RC-24-00752    | 149 BRIAR MILLS DR 1 Rental Certificate of Occupany      | Ashley Haupt   | 1427 / 5 / C0149 | \$0.00   | \$0.00 | \$100.00 | 156        | \$100 |
| 11/6/2024 | Certificate Application | PMT-24-10294 | RC-24-00747    | 39 HULSE LANDING RD Rental Certificate of Occupany       | Cheryce Moore  | 108.01 / 6.03    | \$100.00 | \$0.00 | \$0.00   |            | \$100 |
| 11/6/2024 | Certificate Application | PMT-24-10296 | RC-24-00741    | 73 BRETON RD. 1 Rental Certificate of Occupany           | Ashley Haupt   | 624 / 24         | \$0.00   | \$0.00 | \$50.00  | 65952      | \$50  |
| 11/6/2024 | Certificate Application | PMT-24-10302 | RC-24-00485    | 80 SAWMILL ROAD 1 Rental Certificate of Occupany         | Ashley Haupt   | 1386 / 10 / C577 | \$0.00   | \$0.00 | \$50.00  | 8435       | \$50  |
| 11/6/2024 | Certificate Application | PMT-24-10331 | RC-24-00780    | SHORE ACRES 778 Schindler Rental Certificate of Occupany | Cheryce Moore  | 300.01 / 1       | \$0.00   | \$0.00 | \$100.00 | 11894      | \$100 |
| 11/6/2024 | Certificate Application | PMT-24-10332 | RC-24-00779    | SHORE ACRES 812 Schindler Rental Certificate of Occupany | Cheryce Moore  | 300.01 / 1       | \$0.00   | \$0.00 | \$100.00 | 11895      | \$100 |
| 11/6/2024 | Certificate Application | PMT-24-10327 | RC-24-00781    | SHORE ACRES 71 Schindler Rental Certificate of Occupany  | Cheryce Moore  | 300 / 4          | \$0.00   | \$0.00 | \$100.00 | 11897      | \$100 |
| 11/6/2024 | Certificate Application | PMT-24-10328 | RC-24-00782    | SHORE ACRES 223 Schindler Rental Certificate of Occupany | Cheryce Moore  | 300 / 4          | \$0.00   | \$0.00 | \$100.00 | 11896      | \$100 |
| 11/6/2024 | Certificate Application | PMT-24-10329 | Not Issued     | SHORE ACRES 497 Finchley Rental Certificate of Occupany  | Cheryce Moore  | 300 / 4          | \$0.00   | \$0.00 | \$100.00 | 11892      | \$100 |
| 11/6/2024 | Certificate Application | PMT-24-10330 | RC-24-00778    | SHORE ACRES 405 Schindler Rental Certificate of Occupany | Cheryce Moore  | 300 / 4          | \$0.00   | \$0.00 | \$100.00 | 11893      | \$100 |
| 11/6/2024 | LEAD Safe Certification | PMT-24-10323 | LC-24-0008     | 149 BRIAR MILLS DR 1 Lead Certificate                    | Ashley Haupt   | 1427 / 5 / C0149 | \$0.00   | \$0.00 | \$45.00  | 156        | \$45  |
| 11/6/2024 | LEAD Safe Certification | PMT-24-10297 | LC-24-0007     | 39 HULSE LANDING RD Lead Certificate                     | Cheryce Moore  | 108.01 / 6.03    | \$45.00  | \$0.00 | \$0.00   |            | \$45  |
| 11/6/2024 | License Application     | PMT-24-10324 | CELIC-24-00662 | 149 BRIAR MILLS DR 1 Mercantile License                  | Ashley Haupt   | 1427 / 5 / C0149 | \$0.00   | \$0.00 | \$25.00  | 164        | \$25  |

| Date       | Transaction Type        | Transaction# | ID #           | Description                                                 | Collected By                   | B / L / Q        | Cash     | Charge | Check    | Check#  | Total |
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| 11/6/2024  | License Application     | PMT-24-10285 | CELIC-24-00660 | 34 LANES MILL RD. Mercantile License                        | Matthew Fagen                  | 1446 / 2         | \$0.00   | \$0.00 | \$25.00  | 1107    | \$25  |
| 11/6/2024  | License Application     | PMT-24-10295 | CELIC-24-00661 | 39 HULSE LANDING RD Mercantile License                      | Cheryce Moore                  | 108.01 / 6.03    | \$25.00  | \$0.00 | \$0.00   |         | \$25  |
| 11/7/2024  | Certificate Application | PMT-24-10354 | RC-24-00818    | 1692 ROUTE 88 UNIT 6 Rental Certificate of Occupany         | Betty Baptista                 | 1170 / 10.02     | \$50.00  | \$0.00 | \$0.00   |         | \$50  |
| 11/7/2024  | Certificate Application | PMT-24-10334 | RC-24-00753    | 596 PRINCETON AVE. Rental Certificate of Occupany           | Ashley Haupt                   | 926 / 33         | \$0.00   | \$0.00 | \$100.00 | 159     | \$100 |
| 11/7/2024  | Certificate Application | PMT-24-10367 | RC-24-00754    | KENTWOOD BLVD. 76 Rental Certificate of Occupany            | Betty Baptista                 | 1091 / 2.01      | \$0.00   | \$0.00 | \$100.00 | 1128802 | \$100 |
| 11/7/2024  | Certificate Application | PMT-24-10368 | RC-24-00755    | KENTWOOD BLVD. 291 Rental Certificate of Occupany           | Betty Baptista                 | 1091 / 2.01      | \$0.00   | \$0.00 | \$100.00 | 1128804 | \$100 |
| 11/7/2024  | Certificate Application | PMT-24-10369 | RC-24-00756    | KENTWOOD BLVD. 336 Rental Certificate of Occupany           | Betty Baptista                 | 1091 / 2.01      | \$0.00   | \$0.00 | \$100.00 | 1128805 | \$100 |
| 11/7/2024  | Certificate Application | PMT-24-10370 | RC-24-00757    | KENTWOOD BLVD. 205 Rental Certificate of Occupany           | Betty Baptista                 | 1091 / 2.01      | \$0.00   | \$0.00 | \$100.00 | 1128569 | \$100 |
| 11/7/2024  | Certificate Application | PMT-24-10371 | RC-24-00758    | KENTWOOD BLVD. 209 Rental Certificate of Occupany           | Betty Baptista                 | 1091 / 2.01      | \$0.00   | \$0.00 | \$100.00 | 1128803 | \$100 |
| 11/7/2024  | LEAD Safe Certification | PMT-24-10336 | LC-24-0009     | 596 PRINCETON AVE. Lead Certificate                         | Ashley Haupt                   | 926 / 33         | \$0.00   | \$0.00 | \$45.00  | 159     | \$45  |
| 11/7/2024  | License Application     | PMT-24-10335 | CELIC-24-00663 | 596 PRINCETON AVE. Mercantile License                       | Ashley Haupt                   | 926 / 33         | \$0.00   | \$0.00 | \$25.00  | 159     | \$25  |
| 11/8/2024  | Certificate Application | PMT-24-11573 | Not Issued     | 1451 ROUTE 88 3-4b Rental Certificate of Occupany           | Betty Baptista                 | 755 / 15         | \$0.00   | \$0.00 | \$100.00 | 381     | \$100 |
| 11/8/2024  | Certificate Application | PMT-24-10453 | RC-24-00762    | 407 BRICK BLVD. 34-B Rental Certificate of Occupany         | Ashley Haupt                   | 547 / 13         | \$100.00 | \$0.00 | \$0.00   |         | \$100 |
| 11/8/2024  | Certificate Application | PMT-24-10418 | RC-24-00759    | 571 PLAZA TERRACE E. 9-D Rental Certificate of Occupany     | Ashley Haupt                   | 463 / 32         | \$100.00 | \$0.00 | \$0.00   |         | \$100 |
| 11/8/2024  | Certificate Application | PMT-24-10423 | RC-24-00760    | 571 PLAZA TERRACE E. 6-C Rental Certificate of Occupany     | Ashley Haupt                   | 463 / 32         | \$100.00 | \$0.00 | \$0.00   |         | \$100 |
| 11/8/2024  | Certificate Application | PMT-24-10452 | RC-24-00764    | 849 MANTOLOKING RD. Unit # 4 Rental Certificate of Occupany | Betty Baptista                 | 587 / 6          | \$0.00   | \$0.00 | \$100.00 | 2190    | \$100 |
| 11/8/2024  | Certificate Application | PMT-24-10440 | RC-24-00761    | PROSPER WAY 203 Rental Certificate of Occupany              | Ashley Haupt                   | 701 / 9          | \$0.00   | \$0.00 | \$100.00 | 5051    | \$100 |
| 11/12/2024 | Certificate Application | PMT-24-10501 | RC-24-00804    | 18 DEBBIE DRIVE Rental Certificate of Occupany              | Ashley Haupt                   | 1427 / 6 / C5001 | \$0.00   | \$0.00 | \$100.00 | 933     | \$100 |
| 11/12/2024 | Certificate Application | PMT-24-10528 | RC-24-00766    | 28 HOMESTEAD DR. Rental Certificate of Occupany             | Brunson Powner<br>732-262-1328 | 298 / 16         | \$0.00   | \$0.00 | \$100.00 | 65946   | \$100 |

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| 11/12/2024 | Certificate Application | PMT-24-10471 | RC-24-00775               | 301 HULSE AVE. 1 Rental Certificate of Occupany    | Ashley Haupt                   | 1234 / 8         | \$0.00   | \$0.00   | \$100.00 | 271    | \$100 |
| 11/12/2024 | Certificate Application | PMT-24-10497 | RC-24-00747               | 39 HULSE LANDING RD Rental Certificate of Occupany | Ashley Haupt                   | 108.01 / 6.03    | \$50.00  | \$0.00   | \$0.00   |        | \$50  |
| 11/12/2024 | Certificate Application | PMT-24-10498 | RC-24-00765               | 66 KATHY COURT 1 Rental Certificate of Occupany    | Betty Baptista                 | 1427 / 6 / C4604 | \$100.00 | \$0.00   | \$0.00   |        | \$100 |
| 11/12/2024 | Certificate Application | PMT-24-10464 | RC-24-00763               | Unlinked Property Rental Certificate of Occupany   | Betty Baptista                 | 901.22 / 19      | \$0.00   | \$0.00   | \$100.00 | 170    | \$100 |
| 11/12/2024 | Code Property Registry  | PMT-24-10468 | Not Issued Yet/FV-24-0373 | 112 PINEHURST RD. Vacant Property                  | Ashley Haupt                   | 616 / 49         | \$0.00   | \$500.00 | \$0.00   |        | \$500 |
| 11/12/2024 | Code Property Registry  | PMT-24-10482 | Not Issued Yet/FV-24-0147 | 417 MAMIE DR. Vacant Property                      | Ashley Haupt                   | 194.06 / 5       | \$0.00   | \$500.00 | \$0.00   |        | \$500 |
| 11/12/2024 | Code Property Registry  | PMT-24-10496 | Not Issued Yet/FV-24-0379 | 884 Lynnwood Foreclosed Property                   | Ashley Haupt                   | 484 / 22         | \$0.00   | \$0.00   | \$500.00 | 910301 | \$500 |
| 11/12/2024 | LEAD Safe Certification | PMT-24-10533 | LC-24-0012                | 28 HOMESTEAD DR. Lead Certificate                  | Brunson Powner<br>732-262-1328 | 298 / 16         | \$0.00   | \$0.00   | \$45.00  | 65957  | \$45  |
| 11/12/2024 | LEAD Safe Certification | PMT-24-10466 | LC-24-0010                | 41 LENAPE TRAIL Lead Certificate                   | Betty Baptista                 | 901.22 / 19      | \$0.00   | \$0.00   | \$45.00  | 170    | \$45  |
| 11/12/2024 | LEAD Safe Certification | PMT-24-10500 | LC-24-0011                | 66 KATHY COURT 1 Lead Certificate                  | Betty Baptista                 | 1427 / 6 / C4604 | \$45.00  | \$0.00   | \$0.00   |        | \$45  |
| 11/12/2024 | License Application     | PMT-24-10499 | CELIC-24-00666            | 66 KATHY COURT 1 Mercantile License                | Betty Baptista                 | 1427 / 6 / C4604 | \$25.00  | \$0.00   | \$0.00   |        | \$25  |
| 11/12/2024 | License Application     | PMT-24-10465 | CELIC-24-00664            | Unlinked Property Mercantile License               | Betty Baptista                 | 901.22 / 19      | \$0.00   | \$0.00   | \$25.00  | 170    | \$25  |
| 11/12/2024 | License Application     | PMT-24-10532 | CELIC-24-00667            | 28 HOMESTEAD DR. Mercantile License                | Brunson Powner<br>732-262-1328 | 298 / 16         | \$0.00   | \$0.00   | \$25.00  | 65948  | \$25  |
| 11/12/2024 | License Application     | PMT-24-10481 | CELIC-24-00665            | 384 18TH AVE. Mercantile License                   | Betty Baptista                 | 1281.71 / 14.01  | \$0.00   | \$0.00   | \$25.00  | 224    | \$25  |
| 11/13/2024 | Certificate Application | PMT-24-10559 | RC-24-00767               | 2095 ROUTE 88 SUITE 1 Mercantile License           | Ashley Haupt                   | 1026.18 / 24     | \$25.00  | \$0.00   | \$0.00   |        | \$25  |
| 11/13/2024 | Certificate Application | PMT-24-10588 | RC-24-00772               | 1451 ROUTE 88 2-3b Rental Certificate of Occupany  | Betty Baptista                 | 755 / 15         | \$0.00   | \$0.00   | \$100.00 | 382    | \$100 |
| 11/13/2024 | Certificate Application | PMT-24-10582 | RC-24-00770               | 32 DARLEY CIRCLE Rental Certificate of Occupany    | Brunson Powner<br>732-262-1328 | 1192.09 / 30     | \$0.00   | \$0.00   | \$100.00 | 4128   | \$100 |

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|------------|-------------------------|--------------|---------------------------|------------------------------------------------------|--------------------------------|--------------------|--------|----------|----------|--------|-------|
| 11/13/2024 | Certificate Application | PMT-24-10579 | RC-24-00769               | 38 CLEVELAND AVE Rental Certificate of Occupany      | Brunson Powner<br>732-262-1328 | 1151.03 / 1        | \$0.00 | \$0.00   | \$100.00 | 6312   | \$100 |
| 11/13/2024 | Certificate Application | PMT-24-10573 | RC-24-00768               | 527 PENNSYLVANIA AVE. Rental Certificate of Occupany | Brunson Powner<br>732-262-1328 | 1397.22 / 33       | \$0.00 | \$0.00   | \$100.00 | 160    | \$100 |
| 11/13/2024 | Certificate Application | PMT-24-10553 | RC-24-00811               | 635 PRINCETON AVE. Rental Certificate of Occupany    | Ashley Haupt                   | 934 / 22.02        | \$0.00 | \$0.00   | \$100.00 | 5006   | \$100 |
| 11/13/2024 | Certificate Application | PMT-24-10585 | RC-24-00771               | PROSPER WAY 308 Rental Certificate of Occupany       | Betty Baptista                 | 701 / 9            | \$0.00 | \$0.00   | \$100.00 | 5068   | \$100 |
| 11/13/2024 | Code Property Registry  | PMT-24-10551 | Not Issued Yet/FV-23-0026 | 1018 SANDRA PL. Foreclosed Property RL-24-0281       | Ashley Haupt                   | 757 / 1 / C1018    | \$0.00 | \$500.00 | \$0.00   |        | \$500 |
| 11/13/2024 | Code Property Registry  | PMT-24-10576 | Not Issued Yet/FV-24-0384 | 140 MERIDIAN DR. Foreclosed Property                 | Ashley Haupt                   | 902.45 / 12        | \$0.00 | \$0.00   | \$500.00 | 161421 | \$500 |
| 11/13/2024 | LEAD Safe Certification | PMT-24-10584 | LC-24-0014                | 32 DARLEY CIRCLE Lead Certificate                    | Brunson Powner<br>732-262-1328 | 1192.09 / 30       | \$0.00 | \$0.00   | \$45.00  | 4128   | \$45  |
| 11/13/2024 | LEAD Safe Certification | PMT-24-10555 | LC-24-0013                | 635 PRINCETON AVE. Lead Certificate                  | Ashley Haupt                   | 934 / 22.02        | \$0.00 | \$0.00   | \$45.00  | 5006   | \$45  |
| 11/13/2024 | License Application     | PMT-24-10554 | CELIC-24-00668            | 635 PRINCETON AVE. Mercantile License                | Ashley Haupt                   | 934 / 22.02        | \$0.00 | \$0.00   | \$25.00  | 5006   | \$25  |
| 11/13/2024 | License Application     | PMT-24-10583 | CELIC-24-00672            | 32 DARLEY CIRCLE Mercantile License                  | Brunson Powner<br>732-262-1328 | 1192.09 / 30       | \$0.00 | \$0.00   | \$25.00  | 4128   | \$25  |
| 11/13/2024 | License Application     | PMT-24-10575 | CELIC-24-00670            | 527 PENNSYLVANIA AVE. Mercantile License             | Brunson Powner<br>732-262-1328 | 1397.22 / 33       | \$0.00 | \$0.00   | \$25.00  | 160    | \$25  |
| 11/13/2024 | License Application     | PMT-24-10580 | CELIC-24-00671            | 38 CLEVELAND AVE Mercantile License                  | Brunson Powner<br>732-262-1328 | 1151.03 / 1        | \$0.00 | \$0.00   | \$25.00  | 6312   | \$25  |
| 11/14/2024 | Certificate Application | PMT-24-10614 | RC-24-00794               | 405 SPIRIT WAY Rental Certificate of Occupany        | Betty Baptista                 | 701 / 9.05 / C0605 | \$0.00 | \$0.00   | \$100.00 | 1023   | \$100 |
| 11/14/2024 | Certificate Application | PMT-24-10613 | RC-24-00806               | 42 A BURTON PKWY Rental Certificate of Occupany      | Betty Baptista                 | 611 / 1            | \$0.00 | \$0.00   | \$50.00  | 1546   | \$50  |
| 11/14/2024 | Certificate Application | PMT-24-10608 | RC-24-00774               | 553 DUQUESNE BLVD. Rental Certificate of Occupany    | Ashley Haupt                   | 446.15 / 1         | \$0.00 | \$0.00   | \$100.00 | 65935  | \$100 |
| 11/14/2024 | License Application     | PMT-24-10607 | CELIC-24-00673            | 553 DUQUESNE BLVD. Mercantile License                | Ashley Haupt                   | 446.15 / 1         | \$0.00 | \$0.00   | \$25.00  | 65934  | \$25  |

| Date       | Transaction Type        | Transaction# | ID #                      | Description                                                 | Collected By                   | B / L / Q          | Cash     | Charge | Check      | Check#     | Total   |
|------------|-------------------------|--------------|---------------------------|-------------------------------------------------------------|--------------------------------|--------------------|----------|--------|------------|------------|---------|
| 11/14/2024 | License Application     | PMT-24-10615 | CELIC-24-00674            | 405 SPIRIT WAY Mercantile License                           | Betty Baptista                 | 701 / 9.05 / C0605 | \$0.00   | \$0.00 | \$25.00    | 1023       | \$25    |
| 11/15/2024 | Certificate Application | PMT-24-10683 | RC-24-00776               | 135-143 BRICK BLVD. 329 Rental Certificate of Occupany      | Brunson Powner<br>732-262-1328 | 381 / 2            | \$0.00   | \$0.00 | \$100.00   | 3972370    | \$100   |
| 11/15/2024 | Certificate Application | PMT-24-10691 | RC-24-00764               | 849 MANTOLOKING RD. Unit # 4 Rental Certificate of Occupany | Brunson Powner<br>732-262-1328 | 587 / 6            | \$0.00   | \$0.00 | \$50.00    | 2198       | \$50    |
| 11/15/2024 | Code Property Registry  | PMT-24-10667 | Not Issued Yet/FV-23-0030 | 738 CROY RD. Vacant Property RL-24-0283                     | Ashley Haupt                   | 1422.28 / 10       | \$0.00   | \$0.00 | \$2,500.00 | 161908     | \$2,500 |
| 11/18/2024 | Certificate Application | PMT-24-10722 | RC-24-00777               | 141 PRIMROSE LANE 1 Rental Certificate of Occupany          | Ashley Haupt                   | 1429 / 1 / C0141   | \$100.00 | \$0.00 | \$0.00     |            | \$100   |
| 11/18/2024 | LEAD Safe Certification | PMT-24-10721 | LC-24-0015                | 141 PRIMROSE LANE 1 Lead Certificate                        | Ashley Haupt                   | 1429 / 1 / C0141   | \$45.00  | \$0.00 | \$0.00     |            | \$45    |
| 11/18/2024 | LEAD Safe Certification | PMT-24-10733 |                           | 456 HULSE AVE. Lead Certificate                             | Ashley Haupt                   | 1254 / 49          | \$70.00  | \$0.00 | \$0.00     |            | \$70    |
| 11/18/2024 | License Application     | PMT-24-10729 | CELIC-24-00676            | 456 HULSE AVE. Mercantile License                           | Ashley Haupt                   | 1254 / 49          | \$25.00  | \$0.00 | \$0.00     |            | \$25    |
| 11/18/2024 | License Application     | PMT-24-10731 | CELIC-24-00678            | 524 RHODE ISLAND AVE. Mercantile License                    | Ashley Haupt                   | 1392.19 / 88       | \$25.00  | \$0.00 | \$0.00     |            | \$25    |
| 11/18/2024 | License Application     | PMT-24-10723 | CELIC-24-00675            | 141 PRIMROSE LANE 1 Mercantile License                      | Ashley Haupt                   | 1429 / 1 / C0141   | \$25.00  | \$0.00 | \$0.00     |            | \$25    |
| 11/18/2024 | License Application     | PMT-24-10730 | CELIC-24-00677            | 181 ARIZONA DR Mercantile License                           | Ashley Haupt                   | 382.13 / 13        | \$25.00  | \$0.00 | \$0.00     |            | \$25    |
| 11/19/2024 | Certificate Application | PMT-24-10784 | RC-24-00787               | 271 HUXLEY DR Rental Certificate of Occupany                | Ashley Haupt                   | 383.23 / 22        | \$0.00   | \$0.00 | \$100.00   | 132        | \$100   |
| 11/19/2024 | Certificate Application | PMT-24-10792 | RC-24-00786               | 2747 HOOPER AVE. 10-14 Rental Certificate of Occupany       | Brunson Powner<br>732-262-1328 | 673 / 3            | \$0.00   | \$0.00 | \$100.00   | 2953206497 | \$100   |
| 11/19/2024 | Certificate Application | PMT-24-10797 | RC-24-00851               | 38 CREEK ROAD 1 Rental Certificate of Occupany              | Betty Baptista                 | 1386 / 10 / C277   | \$0.00   | \$0.00 | \$100.00   | 146        | \$100   |
| 11/19/2024 | Certificate Application | PMT-24-10769 | RC-24-00783               | 571 PLAZA TERRACE E. 5-C Rental Certificate of Occupany     | Ashley Haupt                   | 463 / 32           | \$100.00 | \$0.00 | \$0.00     |            | \$100   |
| 11/19/2024 | Certificate Application | PMT-24-10771 | RC-24-00784               | 571 PLAZA TERRACE E. 8-J Rental Certificate of Occupany     | Ashley Haupt                   | 463 / 32           | \$100.00 | \$0.00 | \$0.00     |            | \$100   |
| 11/19/2024 | Code Property Registry  | PMT-24-10755 | Not Issued Yet/FV-24-0377 | 460 BRYN MAWR DR. Foreclosed Property                       | Ashley Haupt                   | 446.09 / 6         | \$0.00   | \$0.00 | \$500.00   | 18969      | \$500   |
| 11/19/2024 | Code Property Registry  | PMT-24-10777 | Not Issued Yet/FV-24-0372 | 570 CALIFORNIA AVE. Foreclosed Property                     | Ashley Haupt                   | 1407.06 / 91       | \$0.00   | \$0.00 | \$500.00   | 7000893    | \$500   |

| Date       | Transaction Type        | Transaction# | ID #           | Description                                              | Collected By                   | B / L / Q          | Cash    | Charge | Check    | Check#  | Total |
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| 11/19/2024 | LEAD Safe Certification | PMT-24-10786 | LC-24-0016     | 271 HUXLEY DR Lead Certificate                           | Ashley Haupt                   | 383.23 / 22        | \$0.00  | \$0.00 | \$45.00  | 133     | \$45  |
| 11/19/2024 | License Application     | PMT-24-10785 | CELIC-24-00680 | 271 HUXLEY DR Mercantile License                         | Ashley Haupt                   | 383.23 / 22        | \$0.00  | \$0.00 | \$25.00  | 132     | \$25  |
| 11/19/2024 | License Application     | PMT-24-10798 | CELIC-24-00681 | 38 CREEK ROAD 1 Mercantile License                       | Betty Baptista                 | 1386 / 10 / C277   | \$0.00  | \$0.00 | \$25.00  | 146     | \$25  |
| 11/19/2024 | License Application     | PMT-24-10780 | CELIC-24-00679 | 480 PRINCETON AVE. 1 Mercantile License                  | Ashley Haupt                   | 914 / 33           | \$25.00 | \$0.00 | \$0.00   |         | \$25  |
| 11/20/2024 | Certificate Application | PMT-24-10837 | RC-24-00795    | 120 SOUTHVIEW DR. Rental Certificate of Occupany         | Brunson Powner<br>732-262-1328 | 252.19 / 11        | \$0.00  | \$0.00 | \$100.00 | 1032    | \$100 |
| 11/20/2024 | Certificate Application | PMT-24-10830 | RC-24-00793    | 205 SPRUCE DR Rental Certificate of Occupany             | Ashley Haupt                   | 382.12 / 11        | \$0.00  | \$0.00 | \$100.00 | 906     | \$100 |
| 11/20/2024 | Certificate Application | PMT-24-10836 | RC-24-00794    | 405 SPIRIT WAY Rental Certificate of Occupany            | Brunson Powner<br>732-262-1328 | 701 / 9.05 / C0605 | \$0.00  | \$0.00 | \$50.00  | 1032    | \$50  |
| 11/20/2024 | Certificate Application | PMT-24-10841 | RC-24-00798    | 491 FAIRFIELD AVE. Rental Certificate of Occupany        | Betty Baptista                 | 579 / 17           | \$0.00  | \$0.00 | \$100.00 | 143     | \$100 |
| 11/20/2024 | Certificate Application | PMT-24-10825 | RC-24-00788    | KENTWOOD BLVD. 100 Rental Certificate of Occupany        | Ashley Haupt                   | 1091 / 2.01        | \$0.00  | \$0.00 | \$100.00 | 1128923 | \$100 |
| 11/20/2024 | Certificate Application | PMT-24-10827 | RC-24-00790    | KENTWOOD BLVD. 144 Rental Certificate of Occupany        | Ashley Haupt                   | 1091 / 2.01        | \$0.00  | \$0.00 | \$100.00 | 1128924 | \$100 |
| 11/20/2024 | Certificate Application | PMT-24-10828 | RC-24-00791    | KENTWOOD BLVD. 355 Rental Certificate of Occupany        | Ashley Haupt                   | 1091 / 2.01        | \$0.00  | \$0.00 | \$100.00 | 1128807 | \$100 |
| 11/20/2024 | Certificate Application | PMT-24-10829 | RC-24-00792    | KENTWOOD BLVD. 368 Rental Certificate of Occupany        | Ashley Haupt                   | 1091 / 2.01        | \$0.00  | \$0.00 | \$100.00 | 1128806 | \$100 |
| 11/20/2024 | Certificate Application | PMT-24-10826 | RC-24-00789    | ROCKY MOUNTAIN BLVD. 50-A Rental Certificate of Occupany | Ashley Haupt                   | 1091 / 2.02        | \$0.00  | \$0.00 | \$100.00 | 109844  | \$100 |
| 11/20/2024 | LEAD Safe Certification | PMT-24-10832 | LC-25-0008     | 205 SPRUCE DR Lead Certificate                           | Ashley Haupt                   | 382.12 / 11        | \$0.00  | \$0.00 | \$45.00  | 0907    | \$45  |
| 11/20/2024 | License Application     | PMT-24-10831 | CELIC-24-00682 | 205 SPRUCE DR Mercantile License                         | Ashley Haupt                   | 382.12 / 11        | \$0.00  | \$0.00 | \$25.00  | 906     | \$25  |
| 11/20/2024 | License Application     | PMT-24-10838 | CELIC-24-00683 | 120 SOUTHVIEW DR. Mercantile License                     | Brunson Powner<br>732-262-1328 | 252.19 / 11        | \$0.00  | \$0.00 | \$25.00  | 1032    | \$25  |
| 11/20/2024 | License Application     | PMT-24-10842 | CELIC-24-00684 | 491 FAIRFIELD AVE. Mercantile License                    | Betty Baptista                 | 579 / 17           | \$0.00  | \$0.00 | \$25.00  | 143     | \$25  |



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| 11/21/2024 | Certificate Application | PMT-24-10875 | RC-24-00797    | 27 COOLIDGE DR. 1 Rental Certificate of Occupany     | Brunson Powner<br>732-262-1328 | 1043 / 27   | \$0.00 | \$0.00 | \$100.00 | 1065       | \$100 |
| 11/21/2024 | Certificate Application | PMT-24-10849 | RC-24-00738    | 290 GEORGIA DR. Rental Certificate of Occupany       | Ashley Haupt                   | 383.10 / 13 | \$0.00 | \$0.00 | \$50.00  | 10370      | \$50  |
| 11/21/2024 | Certificate Application | PMT-24-10858 | RC-24-00808    | 304 HULSE AVE. 1 Rental Certificate of Occupany      | Ashley Haupt                   | 1246 / 6    | \$0.00 | \$0.00 | \$100.00 | 8677       | \$100 |
| 11/21/2024 | Certificate Application | PMT-24-10854 | RC-24-00802    | 408 VANNOTE PL. 1 Rental Certificate of Occupany     | Ashley Haupt                   | 646 / 34    | \$0.00 | \$0.00 | \$100.00 | 8677       | \$100 |
| 11/21/2024 | Certificate Application | PMT-24-10845 | RC-24-00796    | PROSPER WAY 305 Rental Certificate of Occupany       | Ashley Haupt                   | 701 / 9     | \$0.00 | \$0.00 | \$100.00 | 5072       | \$100 |
| 11/21/2024 | LEAD Safe Certification | PMT-24-10880 | LC-24-0019     | 27 COOLIDGE DR. 1 Lead Certificate                   | Brunson Powner<br>732-262-1328 | 1043 / 27   | \$0.00 | \$0.00 | \$45.00  | 1064       | \$45  |
| 11/21/2024 | LEAD Safe Certification | PMT-24-10850 | LC-24-0017     | 304 HULSE AVE. 1 Lead Certificate                    | Ashley Haupt                   | 1246 / 6    | \$0.00 | \$0.00 | \$45.00  | 8677       | \$45  |
| 11/21/2024 | LEAD Safe Certification | PMT-24-10853 | LC-24-0018     | 408 VANNOTE PL. 1 Lead Certificate                   | Ashley Haupt                   | 646 / 34    | \$0.00 | \$0.00 | \$45.00  | 8677       | \$45  |
| 11/21/2024 | License Application     | PMT-24-10852 | CELIC-24-00686 | 408 VANNOTE PL. 1 Mercantile License                 | Ashley Haupt                   | 646 / 34    | \$0.00 | \$0.00 | \$25.00  | 8677       | \$25  |
| 11/21/2024 | License Application     | PMT-24-10877 | CELIC-24-00687 | 27 COOLIDGE DR. 1 Mercantile License                 | Brunson Powner<br>732-262-1328 | 1043 / 27   | \$0.00 | \$0.00 | \$25.00  | 1065       | \$25  |
| 11/21/2024 | License Application     | PMT-24-10851 | CELIC-24-00685 | 304 HULSE AVE. 1 Mercantile License                  | Ashley Haupt                   | 1246 / 6    | \$0.00 | \$0.00 | \$25.00  | 8677       | \$25  |
| 11/22/2024 | Certificate Application | PMT-24-10890 | RC-24-00799    | 2747 HOOPER AVE. 13-9 Rental Certificate of Occupany | Ashley Haupt                   | 673 / 3     | \$0.00 | \$0.00 | \$100.00 | 2934260565 | \$100 |
| 11/22/2024 | Certificate Application | PMT-24-10905 | RC-24-00801    | 9 VANARD DR. Rental Certificate of Occupany          | Brunson Powner<br>732-262-1328 | 280 / 8     | \$0.00 | \$0.00 | \$100.00 | 502        | \$100 |
| 11/22/2024 | Certificate Application | PMT-24-10887 | Not Issued     | SHORE ACRES 290 Birch Rental Certificate of Occupany | Ashley Haupt                   | 300.01 / 1  | \$0.00 | \$0.00 | \$100.00 | 11898      | \$100 |
| 11/22/2024 | LEAD Safe Certification | PMT-24-10906 | LC-24-0020     | 9 VANARD DR. Lead Certificate                        | Brunson Powner<br>732-262-1328 | 280 / 8     | \$0.00 | \$0.00 | \$45.00  | 503        | \$45  |
| 11/22/2024 | License Application     | PMT-24-10907 | CELIC-24-00692 | 9 VANARD DR. Mercantile License                      | Brunson Powner<br>732-262-1328 | 280 / 8     | \$0.00 | \$0.00 | \$25.00  | 503        | \$25  |

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| 11/22/2024 | License Application     | PMT-24-10898 | CELIC-24-00690            | 62 AMY COURT Mercantile License                    | Betty Baptista                 | 1427 / 6 / C1601    | \$0.00   | \$0.00 | \$25.00  | 934    | \$25  |
| 11/22/2024 | License Application     | PMT-24-10897 | CELIC-24-00689            | 18 DEBBIE DRIVE Mercantile License                 | Betty Baptista                 | 1427 / 6 / C5001    | \$0.00   | \$0.00 | \$25.00  | 934    | \$25  |
| 11/22/2024 | License Application     | PMT-24-10899 | CELIC-24-00691            | 20 ARLENE COURT 1 Mercantile License               | Betty Baptista                 | 1427 / 6 / C3503    | \$0.00   | \$0.00 | \$25.00  | 934    | \$25  |
| 11/25/2024 | Certificate Application | PMT-24-10954 | RC-24-00805               | 52 GARDEN AVE. Rental Certificate of Occupany      | Brunson Powner<br>732-262-1328 | 1185 / 33           | \$0.00   | \$0.00 | \$100.00 | 2978   | \$100 |
| 11/25/2024 | Certificate Application | PMT-24-10917 | RC-24-00803               | 6 PORT RD Rental Certificate of Occupany           | Ashley Haupt                   | 324.06 / 10.01      | \$0.00   | \$0.00 | \$100.00 | 3891   | \$100 |
| 11/25/2024 | Code Property Registry  | PMT-24-10952 | Not Issued Yet/FV-24-0390 | 42 REGINA DR Foreclosed Property                   | Ashley Haupt                   | 755 / 35.10         | \$0.00   | \$0.00 | \$500.00 | 30733  | \$500 |
| 11/25/2024 | LEAD Safe Certification | PMT-24-10918 | LC-24-0021                | 6 PORT RD Lead Certificate                         | Ashley Haupt                   | 324.06 / 10.01      | \$0.00   | \$0.00 | \$45.00  | 3891   | \$45  |
| 11/25/2024 | License Application     | PMT-24-10919 | CELIC-24-00693            | 6 PORT RD Mercantile License                       | Ashley Haupt                   | 324.06 / 10.01      | \$0.00   | \$0.00 | \$25.00  | 3891   | \$25  |
| 11/25/2024 | License Application     | PMT-24-10940 | CELIC-24-00694            | 40 ADRIANA CT 1 Mercantile License                 | Cheryce Moore                  | 1429.02 / 2 / C0040 | \$25.00  | \$0.00 | \$0.00   |        | \$25  |
| 11/25/2024 | License Application     | PMT-24-10955 | CELIC-24-00695            | 52 GARDEN AVE. Mercantile License                  | Brunson Powner<br>732-262-1328 | 1185 / 33           | \$0.00   | \$0.00 | \$25.00  | 2978   | \$25  |
| 11/26/2024 | Certificate Application | PMT-24-10978 | RC-24-00793               | 205 SPRUCE DR Rental Certificate of Occupany       | Brunson Powner<br>732-262-1328 | 382.12 / 11         | \$0.00   | \$0.00 | \$50.00  | 914    | \$50  |
| 11/26/2024 | Certificate Application | PMT-24-10967 | RC-24-00745               | 22 BRETONIAN DR. 1 Rental Certificate of Occupany  | Ashley Haupt                   | 119 / 44            | \$0.00   | \$0.00 | \$50.00  | 705    | \$50  |
| 11/27/2024 | Certificate Application | PMT-24-11018 | RC-24-00807               | 134 SAWMILL ROAD 1 Rental Certificate of Occupany  | Brunson Powner<br>732-262-1328 | 1386 / 10 / C617    | \$0.00   | \$0.00 | \$100.00 | 65909  | \$100 |
| 11/27/2024 | Code Property Registry  | PMT-24-11013 | Not Issued Yet/FV-24-0397 | 154 MIZZEN RD. Foreclosed Property                 | Ashley Haupt                   | 324.29 / 1          | \$0.00   | \$0.00 | \$500.00 | 163281 | \$500 |
| 12/2/2024  | Certificate Application | PMT-24-11048 | RC-24-00809               | 264A SAWMILL ROAD 1 Rental Certificate of Occupany | Brunson Powner<br>732-262-1328 | 1386 / 10 / C349    | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 12/2/2024  | Certificate Application | PMT-24-11055 | RC-24-00805               | 52 GARDEN AVE. Rental Certificate of Occupany      | Brunson Powner<br>732-262-1328 | 1185 / 33           | \$0.00   | \$0.00 | \$50.00  | 2976   | \$50  |

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| 12/2/2024 | Certificate Application | PMT-24-11056 | RC-24-00810               | 802-804 MANTOLOKING RD. 3 Rental Certificate of Occupany | Brunson Powner<br>732-262-1328 | 594 / 1           | \$0.00  | \$0.00 | \$100.00 | 1004             | \$100 |
| 12/2/2024 | LEAD Safe Certification | PMT-24-11050 |                           | 264A SAWMILL ROAD 1 Lead Certificate                     | Brunson Powner<br>732-262-1328 | 1386 / 10 / C349  | \$45.00 | \$0.00 | \$0.00   |                  | \$45  |
| 12/2/2024 | LEAD Safe Certification | PMT-24-11057 |                           | 802-804 MANTOLOKING RD. 3 Lead Certificate               | Brunson Powner<br>732-262-1328 | 594 / 1           | \$0.00  | \$0.00 | \$45.00  | 1004             | \$45  |
| 12/2/2024 | License Application     | PMT-24-11049 | CELIC-24-00696            | 264A SAWMILL ROAD 1 Mercantile License                   | Brunson Powner<br>732-262-1328 | 1386 / 10 / C349  | \$25.00 | \$0.00 | \$0.00   |                  | \$25  |
| 12/3/2024 | Certificate Application | PMT-24-11072 | RC-24-00813               | 140 DRUM POINT RD 8 Rental Certificate of Occupany       | Ashley Haupt                   | 548.02 / 26.02    | \$0.00  | \$0.00 | \$100.00 | 3118             | \$100 |
| 12/3/2024 | Certificate Application | PMT-24-11071 | RC-24-00812               | 2747 HOOPER AVE. 3-6 Rental Certificate of Occupany      | Ashley Haupt                   | 673 / 3           | \$0.00  | \$0.00 | \$100.00 | 22-07935<br>3209 | \$100 |
| 12/3/2024 | Certificate Application | PMT-24-11084 | RC-24-00769               | 38 CLEVELAND AVE Rental Certificate of Occupany          | Ashley Haupt                   | 1151.03 / 1       | \$0.00  | \$0.00 | \$50.00  | 6455             | \$50  |
| 12/3/2024 | Code Property Registry  | PMT-24-11066 | Not Issued Yet/FV-24-0392 | 3 ASHWOOD Foreclosed Property                            | Ashley Haupt                   | 701.01 / 12       | \$0.00  | \$0.00 | \$500.00 | 7001412          | \$500 |
| 12/3/2024 | License Application     | PMT-24-11097 | CELIC-24-00698            | 9-15 LANES MILL RD. Mercantile License                   | Nichol Ponsi                   | 1446.03 / 5       | \$0.00  | \$0.00 | \$25.00  | 1438             | \$25  |
| 12/3/2024 | License Application     | PMT-24-11096 | CELIC-24-00697            | 325-327 DRUM POINT RD. 325-327 Mercantile License        | Nichol Ponsi                   | 321.04 / 8        | \$0.00  | \$0.00 | \$25.00  | 0597             | \$25  |
| 12/4/2024 | Certificate Application | PMT-24-11127 | RC-24-00814               | 135-143 BRICK BLVD. 119 Rental Certificate of Occupany   | Ashley Haupt                   | 381 / 2           | \$0.00  | \$0.00 | \$100.00 | 9494330<br>133   | \$100 |
| 12/4/2024 | Certificate Application | PMT-24-11133 | RC-24-00815               | 374B BRICK BLVD. Rental Certificate of Occupany          | Brunson Powner<br>732-262-1328 | 446.26 / 1 / C316 | \$0.00  | \$0.00 | \$100.00 | 793              | \$100 |
| 12/4/2024 | Certificate Application | PMT-24-11119 | RC-24-00817               | 6 SKYLINE DR Rental Certificate of Occupany              | Ashley Haupt                   | 1383 / 7 / C130   | \$0.00  | \$0.00 | \$100.00 | 3042             | \$100 |
| 12/4/2024 | Certificate Application | PMT-24-11115 | RC-24-00816               | 67 BRIAR MILLS DR 1 Rental Certificate of Occupany       | Ashley Haupt                   | 1427 / 5 / C0067  | \$0.00  | \$0.00 | \$100.00 | 1821             | \$100 |
| 12/4/2024 | LEAD Safe Certification | PMT-24-11120 | LC-24-0023                | 6 SKYLINE DR Lead Certificate                            | Ashley Haupt                   | 1383 / 7 / C130   | \$0.00  | \$0.00 | \$45.00  | 3043             | \$45  |
| 12/4/2024 | LEAD Safe Certification | PMT-24-11116 | LC-24-0022                | 67 BRIAR MILLS DR 1 Lead Certificate                     | Ashley Haupt                   | 1427 / 5 / C0067  | \$0.00  | \$0.00 | \$45.00  | 1821             | \$45  |
| 12/4/2024 | License Application     | PMT-24-11117 | CELIC-24-00702            | 67 BRIAR MILLS DR 1 Mercantile License                   | Ashley Haupt                   | 1427 / 5 / C0067  | \$0.00  | \$0.00 | \$25.00  | 1821             | \$25  |

| Date      | Transaction Type        | Transaction# | ID #                      | Description                                                      | Collected By                   | B / L / Q         | Cash   | Charge | Check    | Check# | Total |
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| 12/4/2024 | License Application     | PMT-24-11121 | CELIC-24-00703            | 6 SKYLINE DR Mercantile License                                  | Ashley Haupt                   | 1383 / 7 / C130   | \$0.00 | \$0.00 | \$25.00  | 3044   | \$25  |
| 12/4/2024 | License Application     | PMT-24-11106 | CELIC-24-00699            | 55 BRICK BLVD. #20 Mercantile License                            | Nichol Ponsi                   | 379 / 4           | \$0.00 | \$0.00 | \$25.00  | 303    | \$25  |
| 12/4/2024 | License Application     | PMT-24-11126 | CELIC-24-00704            | 11 PRINCETON AVE. UNIT 1 Mercantile License                      | Nichol Ponsi                   | 855 / 35          | \$0.00 | \$0.00 | \$25.00  | 5471   | \$25  |
| 12/4/2024 | License Application     | PMT-24-11108 | CELIC-24-00701            | 74-80 BRICK BLVD. BLDG 1 & 2 - 101 Mercantile License            | Nichol Ponsi                   | 380.19 / 1.02     | \$0.00 | \$0.00 | \$25.00  | 253    | \$25  |
| 12/4/2024 | License Application     | PMT-24-11107 | CELIC-24-00700            | 101 PROSPER WAY, ET AL 6 Mercantile License                      | Nichol Ponsi                   | 701 / 9           | \$0.00 | \$0.00 | \$25.00  | 5073   | \$25  |
| 12/5/2024 | Certificate Application | PMT-24-11188 | RC-24-00787               | 271 HUXLEY DR Rental Certificate of Occupany                     | Ashley Haupt                   | 383.23 / 22       | \$0.00 | \$0.00 | \$50.00  | 178    | \$50  |
| 12/5/2024 | Certificate Application | PMT-24-11169 | RC-24-00819               | 302 HULSE AVE. 1 Rental Certificate of Occupany                  | Ashley Haupt                   | 1246 / 4          | \$0.00 | \$0.00 | \$100.00 | 2202   | \$100 |
| 12/5/2024 | Certificate Application | PMT-24-11180 | RC-24-00820               | 970 ROUND AVE Rental Certificate of Occupany                     | Ashley Haupt                   | 536 / 14          | \$0.00 | \$0.00 | \$100.00 | 0328   | \$100 |
| 12/5/2024 | Code Property Registry  | PMT-24-11175 | Not Issued Yet/FV-24-0402 | 300 BELLANCA RD. Foreclosed Property RL-24-0289                  | Ashley Haupt                   | 323.01 / 1        | \$0.00 | \$0.00 | \$500.00 | 163785 | \$500 |
| 12/5/2024 | Code Property Registry  | PMT-24-11189 | Not Issued Yet/FV-24-0403 | 486 BARBER AVE. Foreclosed Property RL-24-0290                   | Ashley Haupt                   | 667 / 27          | \$0.00 | \$0.00 | \$500.00 | 163786 | \$500 |
| 12/5/2024 | LEAD Safe Certification | PMT-24-11170 | LC-24-0024                | 302 HULSE AVE. 1 Lead Certificate                                | Ashley Haupt                   | 1246 / 4          | \$0.00 | \$0.00 | \$45.00  | 2202   | \$45  |
| 12/5/2024 | LEAD Safe Certification | PMT-24-11163 |                           | 374B BRICK BLVD. Lead Certificate                                | Brunson Powner<br>732-262-1328 | 446.26 / 1 / C316 | \$0.00 | \$0.00 | \$45.00  | 874    | \$45  |
| 12/5/2024 | License Application     | PMT-24-11184 | CELIC-24-00707            | 970 ROUND AVE Mercantile License                                 | Ashley Haupt                   | 536 / 14          | \$0.00 | \$0.00 | \$0.00   |        | \$0   |
| 12/5/2024 | License Application     | PMT-24-11181 | CELIC-24-00707            | 970 ROUND AVE Mercantile License                                 | Ashley Haupt                   | 536 / 14          | \$0.00 | \$0.00 | \$25.00  | 0328   | \$25  |
| 12/5/2024 | License Application     | PMT-24-11171 | CELIC-24-00706            | 302 HULSE AVE. 1 Mercantile License                              | Ashley Haupt                   | 1246 / 4          | \$0.00 | \$0.00 | \$25.00  | 2202   | \$25  |
| 12/6/2024 | Certificate Application | PMT-24-11252 | RC-24-00823               | 735 OLD BURNT TAVERN RD. UPSTAIRS Rental Certificate of Occupany | Brunson Powner<br>732-262-1328 | 1078.77 / 26      | \$0.00 | \$0.00 | \$100.00 | 1827   | \$100 |
| 12/6/2024 | Certificate Application | PMT-24-11213 | RC-24-00821               | PROSPER WAY 311 Rental Certificate of Occupany                   | Betty Baptista                 | 701 / 9           | \$0.00 | \$0.00 | \$100.00 | 5076   | \$100 |
| 12/6/2024 | Certificate Application | PMT-24-11214 | RC-24-00822               | PROSPER WAY 210 Rental Certificate of Occupany                   | Betty Baptista                 | 701 / 9           | \$0.00 | \$0.00 | \$100.00 | 5077   | \$100 |

| Date       | Transaction Type        | Transaction# | ID #                      | Description                                                   | Collected By                   | B / L / Q        | Cash   | Charge | Check    | Check# | Total |
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| 12/6/2024  | Certificate Application | PMT-24-11260 | RC-24-00824               | SHORE ACRES 579 Finchley Rental Certificate of Occupany       | Brunson Powner<br>732-262-1328 | 300 / 4          | \$0.00 | \$0.00 | \$100.00 | 12126  | \$100 |
| 12/6/2024  | Certificate Application | PMT-24-11261 | RC-24-00825               | SHORE ACRES 271 Schindler Rental Certificate of Occupany      | Brunson Powner<br>732-262-1328 | 300 / 4          | \$0.00 | \$0.00 | \$100.00 | 12125  | \$100 |
| 12/6/2024  | Certificate Application | PMT-24-11262 | RC-24-00826               | SHORE ACRES 417 Schindler Dr Rental Certificate of Occupany   | Brunson Powner<br>732-262-1328 | 300 / 4          | \$0.00 | \$0.00 | \$100.00 | 11899  | \$100 |
| 12/6/2024  | Certificate Application | PMT-24-11263 | RC-24-00827               | SHORE ACRES 150 Birch Dr Rental Certificate of Occupany       | Brunson Powner<br>732-262-1328 | 300.01 / 1       | \$0.00 | \$0.00 | \$100.00 | 11900  | \$100 |
| 12/6/2024  | LEAD Safe Certification | PMT-24-11256 |                           | 735 OLD BURNT TAVERN RD. DOWNSTAIRS Lead Certificate          | Brunson Powner<br>732-262-1328 | 1078.77 / 26     | \$0.00 | \$0.00 | \$45.00  | 1827   | \$45  |
| 12/6/2024  | License Application     | PMT-24-11255 | CELIC-24-00708            | 735 OLD BURNT TAVERN RD. DOWNSTAIRS Mercantile License        | Brunson Powner<br>732-262-1328 | 1078.77 / 26     | \$0.00 | \$0.00 | \$0.00   |        | \$0   |
| 12/6/2024  | License Application     | PMT-24-11253 | CELIC-24-00708            | 735 OLD BURNT TAVERN RD. DOWNSTAIRS Mercantile License        | Brunson Powner<br>732-262-1328 | 1078.77 / 26     | \$0.00 | \$0.00 | \$25.00  | 1827   | \$25  |
| 12/9/2024  | Certificate Application | PMT-24-11296 | RC-24-00828               | 13 NORTHRUP DR Rental Certificate of Occupancy - Reinspection | Ashley Haupt                   | 1108 / 3 / C004  | \$0.00 | \$0.00 | \$100.00 | 11822  | \$100 |
| 12/9/2024  | Certificate Application | PMT-24-11304 | RC-24-00740               | 153 SAWMILL ROAD 1 Rental Certificate of Occupany             | Brunson Powner<br>732-262-1328 | 1386 / 10 / C266 | \$0.00 | \$0.00 | \$50.00  | 1105   | \$50  |
| 12/9/2024  | Certificate Application | PMT-24-11301 | RC-24-00830               | ROCKY MOUNTAIN BLVD. 88-B Rental Certificate of Occupany      | Cheryce Moore                  | 1091 / 2.02      | \$0.00 | \$0.00 | \$100.00 | 109811 | \$100 |
| 12/9/2024  | Code Property Registry  | PMT-24-11284 | Not Issued Yet/FV-23-0072 | 245 20TH AVE Foreclosed Property RL-24-0292                   | Ashley Haupt                   | 1343.27 / 63     | \$0.00 | \$0.00 | \$500.00 | 164323 | \$500 |
| 12/9/2024  | Code Property Registry  | PMT-24-11281 | Not Issued Yet/FV-24-0407 | 46 BAY HARBOR BLVD. Foreclosed Property RL-24-0291            | Ashley Haupt                   | 378 / 24         | \$0.00 | \$0.00 | \$500.00 | 31407  | \$500 |
| 12/9/2024  | License Application     | PMT-24-11297 | CELIC-24-00709            | 13 NORTHRUP DR Mercantile License                             | Ashley Haupt                   | 1108 / 3 / C004  | \$0.00 | \$0.00 | \$25.00  | 11823  | \$25  |
| 12/10/2024 | Certificate Application | PMT-24-11315 | RC-24-00831               | 338 MANTOLOKING RD. Rental Certificate of Occupany            | Brunson Powner<br>732-262-1328 | 101 / 88         | \$0.00 | \$0.00 | \$100.00 | 1234   | \$100 |
| 12/10/2024 | Certificate Application | PMT-24-11308 | RC-24-00816               | 67 BRIAR MILLS DR 1 Rental Certificate of Occupany            | Ashley Haupt                   | 1427 / 5 / C0067 | \$0.00 | \$0.00 | \$50.00  | 1822   | \$50  |

| Date       | Transaction Type        | Transaction# | ID #                         | Description                                                      | Collected By                   | B / L / Q             | Cash   | Charge   | Check    | Check#         | Total |
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| 12/10/2024 | License Application     | PMT-24-11316 | CELIC-24-00710               | 338 MANTOLOKING RD.<br>Mercantile License                        | Brunson Powner<br>732-262-1328 | 101 / 88              | \$0.00 | \$0.00   | \$25.00  | 1234           | \$25  |
| 12/11/2024 | Certificate Application | PMT-24-11342 | RC-24-00833                  | --->175 CHAMBERS BRIDGE RD<br>248 Rental Certificate of Occupany | Ashley Haupt                   | 702 / 7               | \$0.00 | \$0.00   | \$100.00 | 106951         | \$100 |
| 12/11/2024 | Certificate Application | PMT-24-11340 | RC-24-00832                  | 175 CHAMBERS BRIDGE RD 232<br>Rental Certificate of Occupany     | Ashley Haupt                   | 702 / 7               | \$0.00 | \$0.00   | \$100.00 | 108062         | \$100 |
| 12/12/2024 | Certificate Application | PMT-24-11371 | RC-24-00834                  | 1206 SAWMILL ROAD Rental<br>Certificate of Occupany              | Cheryce Moore                  | 1386 / 10 /<br>C199   | \$0.00 | \$0.00   | \$100.00 | 8443           | \$100 |
| 12/12/2024 | Certificate Application | PMT-24-11411 | RC-24-00835                  | 13 CUMMINS ST Rental Certificate<br>of Occupany                  | Brunson Powner<br>732-262-1328 | 36 / 13.01<br>/ C0106 | \$0.00 | \$0.00   | \$100.00 | 1031           | \$100 |
| 12/12/2024 | Certificate Application | PMT-24-11403 | RC-24-00787                  | 271 HUXLEY DR Rental Certificate<br>of Occupany                  | Ashley Haupt                   | 383.23 /<br>22        | \$0.00 | \$0.00   | \$50.00  | 179            | \$50  |
| 12/12/2024 | Code Property Registry  | PMT-24-11384 | Not Issued<br>Yet/FV-23-0133 | 11 POLK DR.<br>Foreclosed Property RL-24-0296                    | Ashley Haupt                   | 1048 /<br>1.01        | \$0.00 | \$0.00   | \$500.00 | 1090539<br>383 | \$500 |
| 12/12/2024 | Code Property Registry  | PMT-24-11429 | /FV-23-0122                  | 23 PRIMROSE LANE<br>Foreclosed Property                          | Ashley Haupt                   | 1429 / 1 /<br>C0023   | \$0.00 | \$500.00 | \$0.00   |                | \$500 |
| 12/12/2024 | Code Property Registry  | PMT-24-11400 | Not Issued<br>Yet/FV-23-0142 | 25 HAMPTON RD<br>Foreclosed Property RL-24-0297                  | Ashley Haupt                   | 641 / 10              | \$0.00 | \$0.00   | \$500.00 | 1090539<br>381 | \$500 |
| 12/12/2024 | Code Property Registry  | PMT-24-11374 | Not Issued<br>Yet/FV-24-0416 | 272 SAWMILL ROAD<br>Foreclosed Property RL-24-0294               | Ashley Haupt                   | 1386 / 10 /<br>C315   | \$0.00 | \$0.00   | \$500.00 | 70814          | \$500 |
| 12/12/2024 | Code Property Registry  | PMT-24-11373 | Not Issued<br>Yet/FV-24-0406 | 32 MARINER PLACE<br>Foreclosed Property RL-24-0293               | Ashley Haupt                   | 377.02 /<br>27        | \$0.00 | \$0.00   | \$500.00 | 70834          | \$500 |
| 12/12/2024 | Code Property Registry  | PMT-24-11382 | Not Issued<br>Yet/FV-23-0140 | 350 BALSAM ST.<br>Foreclosed Property RL-24-0295                 | Ashley Haupt                   | 1233 / 311            | \$0.00 | \$0.00   | \$500.00 | 1090539<br>382 | \$500 |
| 12/12/2024 | Code Property Registry  | PMT-24-11416 | Not Issued<br>Yet/FV-23-0139 | 463 MAMIE DR.<br>Foreclosed Property RL-24-0300                  | Ashley Haupt                   | 194.07 / 7            | \$0.00 | \$0.00   | \$500.00 | 1090539<br>378 | \$500 |
| 12/12/2024 | Code Property Registry  | PMT-24-11414 | Not Issued<br>Yet/FV-23-0136 | 634 CAMPBELL PL.<br>Foreclosed Property RL-24-0299               | Ashley Haupt                   | 1421.09 /<br>4        | \$0.00 | \$0.00   | \$500.00 | 1090539<br>379 | \$500 |
| 12/12/2024 | Code Property Registry  | PMT-24-11402 | Not Issued<br>Yet/FV-23-0146 | 70 VENICE DR.<br>Foreclosed Property RL-24-0298                  | Ashley Haupt                   | 210.33 /<br>27        | \$0.00 | \$0.00   | \$500.00 | 1090539<br>380 | \$500 |
| 12/12/2024 | License Application     | PMT-24-11413 | CELIC-24-00712               | 13 CUMMINS ST Mercantile<br>License                              | Brunson Powner<br>732-262-1328 | 36 / 13.01<br>/ C0106 | \$0.00 | \$0.00   | \$25.00  | 1031           | \$25  |
| 12/12/2024 | License Application     | PMT-24-11372 | CELIC-24-00711               | 1206 SAWMILL ROAD Mercantile<br>License                          | Cheryce Moore                  | 1386 / 10 /<br>C199   | \$0.00 | \$0.00   | \$25.00  | 8444           | \$25  |
| 12/13/2024 | Code Property Registry  | PMT-24-11448 | Not Issued<br>Yet/FV-24-0412 | 2218 ROUTE 88<br>Foreclosed Property RL-24-0301                  | Ashley Haupt                   | 1034.01 /<br>11       | \$0.00 | \$0.00   | \$500.00 | 199316         | \$500 |

| Date       | Transaction Type        | Transaction# | ID #           | Description                                      | Collected By                   | B / L / Q           | Cash    | Charge | Check    | Check# | Total |
|------------|-------------------------|--------------|----------------|--------------------------------------------------|--------------------------------|---------------------|---------|--------|----------|--------|-------|
| 12/16/2024 | Certificate Application | PMT-24-11508 | RC-24-00836    | 12 BRYANT ROAD Rental Certificate of Occupany    | Brunson Powner<br>732-262-1328 | 1192.02 / 55        | \$0.00  | \$0.00 | \$100.00 | 224    | \$100 |
| 12/16/2024 | Certificate Application | PMT-24-11521 | RC-24-00839    | 128 ELMWOOD DR. Rental Certificate of Occupany   | Brunson Powner<br>732-262-1328 | 701.06 / 10         | \$0.00  | \$0.00 | \$100.00 | 995055 | \$100 |
| 12/16/2024 | Certificate Application | PMT-24-11511 | RC-24-00837    | 214A SAWMILL ROAD Rental Certificate of Occupany | Brunson Powner<br>732-262-1328 | 1386 / 10 / C459    | \$0.00  | \$0.00 | \$100.00 | 136    | \$100 |
| 12/16/2024 | Certificate Application | PMT-24-11514 | RC-24-00838    | 222A SAWMILL ROAD Rental Certificate of Occupany | Brunson Powner<br>732-262-1328 | 1386 / 10 / C434    | \$0.00  | \$0.00 | \$100.00 | 135    | \$100 |
| 12/16/2024 | LEAD Safe Certification | PMT-24-11524 | LC-24-0027     | 128 ELMWOOD DR. Lead Certificate                 | Brunson Powner<br>732-262-1328 | 701.06 / 10         | \$45.00 | \$0.00 | \$0.00   |        | \$45  |
| 12/16/2024 | LEAD Safe Certification | PMT-24-11513 | LC-24-0025     | 214A SAWMILL ROAD Lead Certificate               | Brunson Powner<br>732-262-1328 | 1386 / 10 / C459    | \$0.00  | \$0.00 | \$45.00  | 136    | \$45  |
| 12/16/2024 | LEAD Safe Certification | PMT-24-11517 | LC-24-0026     | 222A SAWMILL ROAD Lead Certificate               | Brunson Powner<br>732-262-1328 | 1386 / 10 / C434    | \$0.00  | \$0.00 | \$45.00  | 135    | \$45  |
| 12/16/2024 | License Application     | PMT-24-11515 | CELIC-24-00716 | 222A SAWMILL ROAD Mercantile License             | Brunson Powner<br>732-262-1328 | 1386 / 10 / C434    | \$0.00  | \$0.00 | \$25.00  | 135    | \$25  |
| 12/16/2024 | License Application     | PMT-24-11500 | CELIC-24-00713 | 606 ZINNIA CT. Mercantile License                | Brunson Powner<br>732-262-1328 | 1210.15 / 2 / C0606 | \$0.00  | \$0.00 | \$25.00  | 507    | \$25  |
| 12/16/2024 | License Application     | PMT-24-11512 | CELIC-24-00715 | 214A SAWMILL ROAD Mercantile License             | Brunson Powner<br>732-262-1328 | 1386 / 10 / C459    | \$0.00  | \$0.00 | \$25.00  | 136    | \$25  |
| 12/16/2024 | License Application     | PMT-24-11523 | CELIC-24-00717 | 128 ELMWOOD DR. Mercantile License               | Brunson Powner<br>732-262-1328 | 701.06 / 10         | \$0.00  | \$0.00 | \$25.00  | 995054 | \$25  |
| 12/16/2024 | License Application     | PMT-24-11509 | Not Issued Yet | 12 BRYANT ROAD Mercantile License                | Brunson Powner<br>732-262-1328 | 1192.02 / 55        | \$0.00  | \$0.00 | \$25.00  | 224    | \$25  |
| 12/16/2024 | License Application     | PMT-24-11507 | CELIC-24-00714 | 2138 ROUTE 88 Mercantile License                 | Nichol Ponsi                   | 1047 / 1            | \$25.00 | \$0.00 | \$0.00   |        | \$25  |



| Date       | Transaction Type        | Transaction# | ID #                      | Description                                          | Collected By                   | B / L / Q           | Cash     | Charge | Check    | Check# | Total |
|------------|-------------------------|--------------|---------------------------|------------------------------------------------------|--------------------------------|---------------------|----------|--------|----------|--------|-------|
| 12/17/2024 | Certificate Application | PMT-24-11533 | RC-24-00834               | 1206 SAWMILL ROAD Rental Certificate of Occupany     | Brunson Powner<br>732-262-1328 | 1386 / 10 / C199    | \$0.00   | \$0.00 | \$50.00  | 8454   | \$50  |
| 12/17/2024 | Certificate Application | PMT-24-11574 | RC-24-00842               | 1375 LARCHMONT AVE. Rental Certificate of Occupany   | Brunson Powner<br>732-262-1328 | 809 / 8             | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 12/17/2024 | Certificate Application | PMT-24-11556 | RC-24-00868               | 1884 LANES MILL RD. 1 Rental Certificate of Occupany | Ashley Haupt                   | 1429 / 1.01 / C1884 | \$0.00   | \$0.00 | \$100.00 | 223    | \$100 |
| 12/17/2024 | Certificate Application | PMT-24-11568 | RC-24-00841               | 589 PRINCETON AVE 3 Rental Certificate of Occupany   | Brunson Powner<br>732-262-1328 | 928 / 19            | \$0.00   | \$0.00 | \$100.00 | 415    | \$100 |
| 12/17/2024 | Certificate Application | PMT-24-11576 | RC-24-00843               | 60 CREEK ROAD Rental Certificate of Occupany         | Brunson Powner<br>732-262-1328 | 1386 / 10 / C302    | \$0.00   | \$0.00 | \$100.00 | 147    | \$100 |
| 12/17/2024 | Code Property Registry  | PMT-24-11536 | Not Issued Yet/FV-23-0154 | 1424 METEDECONK AVE Foreclosed Property RL-24-0302   | Ashley Haupt                   | 768 / 9             | \$0.00   | \$0.00 | \$500.00 | 31701  | \$500 |
| 12/17/2024 | Code Property Registry  | PMT-24-11537 | Not Issued Yet/FV-23-0157 | 218 SAMANTHA COURT Foreclosed Property RL-24-0303    | Ashley Haupt                   | 1429.02 / 2 / C0218 | \$0.00   | \$0.00 | \$500.00 | 31700  | \$500 |
| 12/17/2024 | Code Property Registry  | PMT-24-11544 | Not Issued Yet/FV-24-0419 | 380 EVERGREEN DR Foreclosed Property RL-24-0304      | Ashley Haupt                   | 383.26 / 43         | \$0.00   | \$0.00 | \$500.00 | 31669  | \$500 |
| 12/17/2024 | LEAD Safe Certification | PMT-24-11571 |                           | 589 PRINCETON AVE 3 Lead Certificate                 | Brunson Powner<br>732-262-1328 | 928 / 19            | \$0.00   | \$0.00 | \$45.00  | 416    | \$45  |
| 12/17/2024 | License Application     | PMT-24-11570 | CELIC-24-00719            | 589 PRINCETON AVE 3 Mercantile License               | Brunson Powner<br>732-262-1328 | 928 / 19            | \$0.00   | \$0.00 | \$25.00  | 416    | \$25  |
| 12/17/2024 | License Application     | PMT-24-11577 | CELIC-24-00721            | 60 CREEK ROAD Mercantile License                     | Brunson Powner<br>732-262-1328 | 1386 / 10 / C302    | \$0.00   | \$0.00 | \$25.00  | 147    | \$25  |
| 12/17/2024 | License Application     | PMT-24-11557 | CELIC-24-00718            | 1884 LANES MILL RD. 1 Mercantile License             | Ashley Haupt                   | 1429 / 1.01 / C1884 | \$0.00   | \$0.00 | \$25.00  | 223    | \$25  |
| 12/17/2024 | License Application     | PMT-24-11575 | CELIC-24-00720            | 1375 LARCHMONT AVE. Mercantile License               | Brunson Powner<br>732-262-1328 | 809 / 8             | \$25.00  | \$0.00 | \$0.00   |        | \$25  |
| 12/18/2024 | License Application     | PMT-24-11640 | CELIC-24-00722            | 56 CHAMBERS BRIDGE RD. 25A Mercantile License        | Ashley Haupt                   | 671 / 1.01          | \$25.00  | \$0.00 | \$0.00   |        | \$25  |

| Date       | Transaction Type        | Transaction# | ID #           | Description                                          | Collected By                   | B / L / Q           | Cash    | Charge | Check    | Check# | Total |
|------------|-------------------------|--------------|----------------|------------------------------------------------------|--------------------------------|---------------------|---------|--------|----------|--------|-------|
| 12/19/2024 | Certificate Application | PMT-24-11686 | RC-24-00868    | 1884 LANES MILL RD. 1 Rental Certificate of Occupany | Ashley Haupt                   | 1429 / 1.01 / C1884 | \$0.00  | \$0.00 | \$50.00  | 1059   | \$50  |
| 12/19/2024 | Certificate Application | PMT-24-11697 | RC-24-00849    | 244 TABETHA COURT Rental Certificate of Occupany     | Brunson Powner<br>732-262-1328 | 1429.02 / 2 / C0244 | \$0.00  | \$0.00 | \$100.00 | 568    | \$100 |
| 12/19/2024 | Certificate Application | PMT-24-11655 | RC-24-00847    | 364A BRICK BLVD. 1 Rental Certificate of Occupany    | Brunson Powner<br>732-262-1328 | 446.26 / 1 / C305   | \$0.00  | \$0.00 | \$100.00 | 889    | \$100 |
| 12/19/2024 | Certificate Application | PMT-24-11652 | RC-24-00846    | 428B BRICK BLVD. 1 Rental Certificate of Occupany    | Brunson Powner<br>732-262-1328 | 446.26 / 1 / C806   | \$0.00  | \$0.00 | \$100.00 | 889    | \$100 |
| 12/19/2024 | Certificate Application | PMT-24-11692 | RC-24-00848    | 77 SAWMILL ROAD Rental Certificate of Occupany       | Brunson Powner<br>732-262-1328 | 1386 / 10 / C571    | \$0.00  | \$0.00 | \$100.00 | 66160  | \$100 |
| 12/19/2024 | LEAD Safe Certification | PMT-24-11699 | LC-24-0030     | 244 TABETHA COURT Lead Certificate                   | Brunson Powner<br>732-262-1328 | 1429.02 / 2 / C0244 | \$0.00  | \$0.00 | \$45.00  | 568    | \$45  |
| 12/19/2024 | LEAD Safe Certification | PMT-24-11656 | LC-24-0029     | 364A BRICK BLVD. 1 Lead Certificate                  | Brunson Powner<br>732-262-1328 | 446.26 / 1 / C305   | \$0.00  | \$0.00 | \$45.00  | 889    | \$45  |
| 12/19/2024 | LEAD Safe Certification | PMT-24-11653 | LC-24-0028     | 428B BRICK BLVD. 1 Lead Certificate                  | Brunson Powner<br>732-262-1328 | 446.26 / 1 / C806   | \$0.00  | \$0.00 | \$45.00  | 889    | \$45  |
| 12/19/2024 | License Application     | PMT-24-11698 | Not Issued Yet | 244 TABETHA COURT Mercantile License                 | Brunson Powner<br>732-262-1328 | 1429.02 / 2 / C0244 | \$0.00  | \$0.00 | \$25.00  | 568    | \$25  |
| 12/19/2024 | License Application     | PMT-24-11693 | CELIC-24-00724 | 77 SAWMILL ROAD Mercantile License                   | Brunson Powner<br>732-262-1328 | 1386 / 10 / C571    | \$0.00  | \$0.00 | \$25.00  | 66160  | \$25  |
| 12/19/2024 | License Application     | PMT-24-11651 | CELIC-24-00723 | 664 MANTOLOKING RD. Mercantile License               | Betty Baptista                 | 626.01 / 8          | \$25.00 | \$0.00 | \$0.00   |        | \$25  |
| 12/20/2024 | Certificate Application | PMT-24-11726 | RC-24-00839    | 128 ELMWOOD DR. Rental Certificate of Occupany       | Ashley Haupt                   | 701.06 / 10         | \$0.00  | \$0.00 | \$50.00  | 1460   | \$50  |
| 12/20/2024 | Certificate Application | PMT-24-11711 | RC-24-00877    | 214A SAWMILL ROAD Rental Certificate of Occupany     | Ashley Haupt                   | 1386 / 10 / C459    | \$0.00  | \$0.00 | \$50.00  | 138    | \$50  |
| 12/20/2024 | Certificate Application | PMT-24-11713 | RC-24-00838    | 222A SAWMILL ROAD Rental Certificate of Occupany     | Ashley Haupt                   | 1386 / 10 / C434    | \$0.00  | \$0.00 | \$50.00  | 138    | \$50  |
| 12/20/2024 | Certificate Application | PMT-24-11720 | RC-24-00852    | 72 BAYWOOD BLVD. Rental Certificate of Occupany      | Cheryce Moore                  | 313 / 17            | \$0.00  | \$0.00 | \$100.00 | 2174   | \$100 |

| Date       | Transaction Type        | Transaction# | ID #                      | Description                                              | Collected By   | B / L / Q           | Cash     | Charge | Check      | Check#  | Total   |
|------------|-------------------------|--------------|---------------------------|----------------------------------------------------------|----------------|---------------------|----------|--------|------------|---------|---------|
| 12/20/2024 | Code Property Registry  | PMT-24-11732 | Not Issued Yet/FV-24-0036 | 1022 TAMMY CT. Vacant Property RL-24-0309                | Ashley Haupt   | 1429.02 / 2 / C1022 | \$0.00   | \$0.00 | \$2,000.00 | 169920  | \$2,000 |
| 12/20/2024 | Code Property Registry  | PMT-24-11728 | Not Issued Yet/FV-24-0427 | 400 ADAMSTON RD. Foreclosed Property RL-24-0308          | Ashley Haupt   | 170 / 23            | \$0.00   | \$0.00 | \$500.00   | 169919  | \$500   |
| 12/20/2024 | Code Property Registry  | PMT-24-11708 | Not Issued Yet/FV-23-0153 | 49 STRATFORD DR Vacant Property RL-24-0307               | Ashley Haupt   | 903.23 / 2          | \$0.00   | \$0.00 | \$2,000.00 |         | \$2,000 |
| 12/20/2024 | LEAD Safe Certification | PMT-24-11721 | LC-24-0031                | 72 BAYWOOD BLVD. Lead Certificate                        | Cheryce Moore  | 313 / 17            | \$0.00   | \$0.00 | \$45.00    | 2174    | \$45    |
| 12/20/2024 | License Application     | PMT-24-11722 | CELIC-24-00725            | 72 BAYWOOD BLVD. Mercantile License                      | Cheryce Moore  | 313 / 17            | \$0.00   | \$0.00 | \$25.00    | 2174    | \$25    |
| 12/23/2024 | Certificate Application | PMT-24-11746 | RC-24-00867               | 571 PLAZA TERRACE E. 5-B Rental Certificate of Occupany  | Ashley Haupt   | 463 / 32            | \$100.00 | \$0.00 | \$0.00     |         | \$100   |
| 12/24/2024 | Certificate Application | PMT-24-11785 | RC-24-00849               | 244 TABETHA COURT Rental Certificate of Occupany         | Ashley Haupt   | 1429.02 / 2 / C0244 | \$0.00   | \$0.00 | \$50.00    | 569     | \$50    |
| 12/24/2024 | Certificate Application | PMT-24-11789 | RC-25-00012               | 403 TENNESSEE DR. Rental Certificate of Occupany         | Cheryce Moore  | 383.13 / 52         | \$0.00   | \$0.00 | \$100.00   | 6615    | \$100   |
| 12/24/2024 | Code Property Registry  | PMT-24-11778 | Not Issued Yet/FV-24-0013 | 14 CUMBERLAND DR. Foreclosed Property RL-24-0311         | Ashley Haupt   | 210.05 / 13         | \$0.00   | \$0.00 | \$500.00   | 70958   | \$500   |
| 12/24/2024 | Code Property Registry  | PMT-24-11776 | Not Issued Yet/FV-24-0425 | 5 HOLLY ACRES DR. Foreclosed Property RL-24-0310         | Ashley Haupt   | 269 / 5             | \$0.00   | \$0.00 | \$500.00   | 31833   | \$500   |
| 12/24/2024 | License Application     | PMT-24-11790 | CELIC-24-00726            | 403 TENNESSEE DR. Mercantile License                     | Cheryce Moore  | 383.13 / 52         | \$0.00   | \$0.00 | \$25.00    | 6615    | \$25    |
| 12/26/2024 | Certificate Application | PMT-24-11816 | RC-24-00869               | 2747 HOOPER AVE. 11-2 Rental Certificate of Occupany     | Betty Baptista | 673 / 3             | \$100.00 | \$0.00 | \$0.00     |         | \$100   |
| 12/26/2024 | Certificate Application | PMT-24-11817 | RC-25-00013               | 83 WOODLAND DR. Rental Certificate of Occupany           | Betty Baptista | 298 / 7             | \$0.00   | \$0.00 | \$100.00   | 1599    | \$100   |
| 12/26/2024 | LEAD Safe Certification | PMT-24-11819 | LC-24-0032                | 83 WOODLAND DR. Lead Certificate                         | Betty Baptista | 298 / 7             | \$0.00   | \$0.00 | \$45.00    | 1599    | \$45    |
| 12/26/2024 | License Application     | PMT-24-11818 | CELIC-24-00727            | 83 WOODLAND DR. Mercantile License                       | Betty Baptista | 298 / 7             | \$0.00   | \$0.00 | \$25.00    | 1599    | \$25    |
| 12/27/2024 | Certificate Application | PMT-24-11844 | RC-24-00870               | 379 NORTH LAKE DR. Rental Certificate of Occupany        | Betty Baptista | 1241 / 261          | \$100.00 | \$0.00 | \$0.00     |         | \$100   |
| 12/27/2024 | Certificate Application | PMT-24-11852 | RC-24-00871               | KENTWOOD BLVD. 141 Rental Certificate of Occupany        | Betty Baptista | 1091 / 2.01         | \$0.00   | \$0.00 | \$100.00   | 1128925 | \$100   |
| 12/27/2024 | Certificate Application | PMT-24-11853 | RC-24-00872               | KENTWOOD BLVD. 209 Rental Certificate of Occupany        | Betty Baptista | 1091 / 2.01         | \$0.00   | \$0.00 | \$100.00   | 1128927 | \$100   |
| 12/27/2024 | Certificate Application | PMT-24-11854 | RC-24-00873               | ROCKY MOUNTAIN BLVD. 82-B Rental Certificate of Occupany | Betty Baptista | 1091 / 2.02         | \$0.00   | \$0.00 | \$100.00   | 109900  | \$100   |

| Date       | Transaction Type        | Transaction# | ID #           | Description                                               | Collected By                   | B / L / Q           | Cash     | Charge | Check    | Check#    | Total |
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| 12/27/2024 | LEAD Safe Certification | PMT-24-11846 | LC-24-0033     | 379 NORTH LAKE DR. Lead Certificate                       | Betty Baptista                 | 1241 / 261          | \$45.00  | \$0.00 | \$0.00   |           | \$45  |
| 12/27/2024 | License Application     | PMT-24-11845 | CELIC-24-00729 | 379 NORTH LAKE DR. Mercantile License                     | Betty Baptista                 | 1241 / 261          | \$0.00   | \$0.00 | \$25.00  | 3004      | \$25  |
| 12/27/2024 | License Application     | PMT-24-11820 | CELIC-24-00728 | 1820 LANES MILL RD. Unit 4 Mercantile License             | Nichol Ponsi                   | 1429 / 7            | \$25.00  | \$0.00 | \$0.00   |           | \$25  |
| 12/30/2024 | Certificate Application | PMT-24-11878 | RC-24-00875    | 175 CHAMBERS BRIDGE RD 319 Rental Certificate of Occupany | Betty Baptista                 | 702 / 7             | \$0.00   | \$0.00 | \$100.00 | 358       | \$100 |
| 12/30/2024 | Certificate Application | PMT-24-11870 | RC-24-00874    | 1833 ROUTE 88 1 Rental Certificate of Occupany            | Betty Baptista                 | 869 / 8             | \$100.00 | \$0.00 | \$0.00   |           | \$100 |
| 12/30/2024 | Certificate Application | PMT-24-11908 | RC-24-00876    | 201 SANDRA PL. Rental Certificate of Occupany             | Betty Baptista                 | 757 / 1 / C0201     | \$0.00   | \$0.00 | \$100.00 | 170       | \$100 |
| 12/30/2024 | Certificate Application | PMT-24-11895 | RC-25-00003    | 41 CREEK ROAD Rental Certificate of Occupany              | Betty Baptista                 | 1386 / 10 / C393    | \$0.00   | \$0.00 | \$100.00 | 11821     | \$100 |
| 12/30/2024 | LEAD Safe Certification | PMT-24-11872 | LC-24-0034     | 1833 ROUTE 88 1 Lead Certificate                          | Betty Baptista                 | 869 / 8             | \$45.00  | \$0.00 | \$0.00   |           | \$45  |
| 12/30/2024 | License Application     | PMT-24-11871 | CELIC-24-00730 | 1833 ROUTE 88 1 Mercantile License                        | Betty Baptista                 | 869 / 8             | \$25.00  | \$0.00 | \$0.00   |           | \$25  |
| 12/30/2024 | License Application     | PMT-24-11896 | CELIC-24-00731 | 41 CREEK ROAD Mercantile License                          | Betty Baptista                 | 1386 / 10 / C393    | \$0.00   | \$0.00 | \$25.00  | 11824     | \$25  |
| 12/30/2024 | License Application     | PMT-24-11909 | CELIC-24-00732 | 201 SANDRA PL. Mercantile License                         | Betty Baptista                 | 757 / 1 / C0201     | \$0.00   | \$0.00 | \$25.00  | 170       | \$25  |
| 12/31/2024 | Certificate Application | PMT-24-11925 | RC-24-00878    | 2747 HOOPER AVE. 12-5 Rental Certificate of Occupany      | Betty Baptista                 | 673 / 3             | \$0.00   | \$0.00 | \$100.00 | 4380738   | \$100 |
| 1/2/2025   | Certificate Application | PMT-25-00005 | RC-25-00001    | 1394 OLIVIA COURT Rental Certificate of Occupany          | Brunson Powner<br>732-262-1328 | 1429.02 / 2 / C1394 | \$0.00   | \$0.00 | \$100.00 | 046573419 | \$100 |
| 1/2/2025   | Certificate Application | PMT-25-00026 | RC-25-00004    | 43 MARLOW AVE Rental Certificate of Occupany              | Brunson Powner<br>732-262-1328 | 1164.03 / 7         | \$0.00   | \$0.00 | \$100.00 | 117       | \$100 |
| 1/2/2025   | Certificate Application | PMT-25-00018 | RC-25-00002    | 446 S. COMMUNITY DR. Rental Certificate of Occupany       | Betty Baptista                 | 562 / 11            | \$0.00   | \$0.00 | \$100.00 | 161       | \$100 |
| 1/2/2025   | LEAD Safe Certification | PMT-25-00007 | LC-25-0001     | 1394 OLIVIA COURT Lead Certificate                        | Brunson Powner<br>732-262-1328 | 1429.02 / 2 / C1394 | \$0.00   | \$0.00 | \$45.00  | 3419      | \$45  |
| 1/2/2025   | License Application     | PMT-25-00006 | Not Issued Yet | 1394 OLIVIA COURT Mercantile License                      | Brunson Powner<br>732-262-1328 | 1429.02 / 2 / C1394 | \$0.00   | \$0.00 | \$25.00  | 046579419 | \$25  |

| Date     | Transaction Type        | Transaction# | ID #           | Description                                                | Collected By                   | B / L / Q           | Cash     | Charge | Check    | Check#          | Total |
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| 1/2/2025 | License Application     | PMT-25-00020 | CELIC-25-00001 | 446 S. COMMUNITY DR. Mercantile License                    | Betty Baptista                 | 562 / 11            | \$0.00   | \$0.00 | \$25.00  | 162             | \$25  |
| 1/2/2025 | License Application     | PMT-25-00027 | CELIC-25-00002 | 43 MARLOW AVE Mercantile License                           | Brunson Powner<br>732-262-1328 | 1164.03 / 7         | \$0.00   | \$0.00 | \$25.00  | 117             | \$25  |
| 1/3/2025 | Certificate Application | PMT-25-00071 | RC-25-00006    | 110 SAWMILL ROAD 1 Rental Certificate of Occupany          | Ashley Haupt                   | 1386 / 10 / C605    | \$0.00   | \$0.00 | \$100.00 | 108             | \$100 |
| 1/3/2025 | Certificate Application | PMT-25-00082 | RC-25-00001    | 1394 OLIVIA COURT Rental Certificate of Occupany           | Brunson Powner<br>732-262-1328 | 1429.02 / 2 / C1394 | \$0.00   | \$0.00 | \$50.00  | 2949230<br>8574 | \$50  |
| 1/3/2025 | Certificate Application | PMT-25-00053 | RC-25-00005    | 55 PRIMROSE LANE 1 Rental Certificate of Occupany          | Ashley Haupt                   | 1429 / 1 / C0055    | \$100.00 | \$0.00 | \$0.00   |                 | \$100 |
| 1/3/2025 | Certificate Application | PMT-25-00075 | RC-25-00007    | SHORE ACRES 123 Schindler Rental Certificate of Occupany   | Brunson Powner<br>732-262-1328 | 300 / 4             | \$0.00   | \$0.00 | \$100.00 | 12129           | \$100 |
| 1/3/2025 | Certificate Application | PMT-25-00076 | RC-25-00008    | SHORE ACRES 81 Schindler Rental Certificate of Occupany    | Brunson Powner<br>732-262-1328 | 300 / 4             | \$0.00   | \$0.00 | \$100.00 | 12130           | \$100 |
| 1/3/2025 | Certificate Application | PMT-25-00077 | RC-25-00009    | SHORE ACRES 419 Schindler Rental Certificate of Occupany   | Brunson Powner<br>732-262-1328 | 300 / 4             | \$0.00   | \$0.00 | \$100.00 | 12127           | \$100 |
| 1/3/2025 | Certificate Application | PMT-25-00080 | RC-25-00010    | SHORE ACRES 235 Schindler Rental Certificate of Occupany   | Brunson Powner<br>732-262-1328 | 300 / 4             | \$0.00   | \$0.00 | \$100.00 | 12131           | \$100 |
| 1/3/2025 | Certificate Application | PMT-25-00081 | RC-25-00011    | SHORE ACRES 326 birch drive Rental Certificate of Occupany | Brunson Powner<br>732-262-1328 | 300.01 / 1          | \$0.00   | \$0.00 | \$100.00 | 12138           | \$100 |
| 1/3/2025 | LEAD Safe Certification | PMT-25-00054 | LC-25-0002     | 55 PRIMROSE LANE 1 Lead Certificate                        | Ashley Haupt                   | 1429 / 1 / C0055    | \$45.00  | \$0.00 | \$0.00   |                 | \$45  |
| 1/3/2025 | License Application     | PMT-25-00055 | CELIC-25-00003 | 55 PRIMROSE LANE 1 Mercantile License                      | Ashley Haupt                   | 1429 / 1 / C0055    | \$25.00  | \$0.00 | \$0.00   |                 | \$25  |
| 1/3/2025 | License Application     | PMT-25-00072 | CELIC-25-00004 | 110 SAWMILL ROAD 1 Mercantile License                      | Ashley Haupt                   | 1386 / 10 / C605    | \$0.00   | \$0.00 | \$25.00  | 108             | \$25  |
| 1/6/2025 | Certificate Application | PMT-25-00123 | RC-24-00870    | 379 NORTH LAKE DR. Rental Certificate of Occupany          | Brunson Powner<br>732-262-1328 | 1241 / 261          | \$0.00   | \$0.00 | \$50.00  | 274             | \$50  |
| 1/7/2025 | Certificate Application | PMT-25-00174 | RC-25-00014    | 387 TENNESSEE DR. Rental Certificate of Occupany           | Brunson Powner<br>732-262-1328 | 383.13 / 36         | \$0.00   | \$0.00 | \$100.00 | 272             | \$100 |

| Date      | Transaction Type        | Transaction# | ID #           | Description                                           | Collected By                   | B / L / Q         | Cash     | Charge | Check    | Check# | Total |
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| 1/7/2025  | Certificate Application | PMT-25-00156 | RC-25-00002    | 446 S. COMMUNITY DR. Rental Certificate of Occupany   | Ashley Haupt                   | 562 / 11          | \$0.00   | \$0.00 | \$50.00  | 1378   | \$50  |
| 1/7/2025  | Certificate Application | PMT-25-00178 | RC-25-00015    | 55 CREEK ROAD 1 Rental Certificate of Occupany        | Brunson Powner<br>732-262-1328 | 1386 / 10 / C414  | \$0.00   | \$0.00 | \$100.00 | 317    | \$100 |
| 1/7/2025  | LEAD Safe Certification | PMT-25-00175 | LC-25-0003     | 387 TENNESSEE DR. Lead Certificate                    | Brunson Powner<br>732-262-1328 | 383.13 / 36       | \$0.00   | \$0.00 | \$45.00  | 272    | \$45  |
| 1/7/2025  | License Application     | PMT-25-00176 | Not Issued Yet | 387 TENNESSEE DR. Mercantile License                  | Brunson Powner<br>732-262-1328 | 383.13 / 36       | \$0.00   | \$0.00 | \$25.00  | 272    | \$25  |
| 1/7/2025  | License Application     | PMT-25-00179 | CELIC-25-00005 | 55 CREEK ROAD 1 Mercantile License                    | Brunson Powner<br>732-262-1328 | 1386 / 10 / C414  | \$0.00   | \$0.00 | \$25.00  | 317    | \$25  |
| 1/8/2025  | Certificate Application | PMT-25-00207 | RC-24-00793    | 205 SPRUCE DR Rental Certificate of Occupany          | Betty Baptista                 | 382.12 / 11       | \$0.00   | \$0.00 | \$50.00  | 939    | \$50  |
| 1/8/2025  | Certificate Application | PMT-25-00198 | RC-25-00012    | 403 TENNESSEE DR. Rental Certificate of Occupany      | Ashley Haupt                   | 383.13 / 52       | \$0.00   | \$0.00 | \$50.00  | 6739   | \$50  |
| 1/8/2025  | Certificate Application | PMT-25-00202 | RC-25-00017    | 422B BRICK BLVD. Rental Certificate of Occupany       | Ashley Haupt                   | 446.26 / 1 / C712 | \$0.00   | \$0.00 | \$100.00 | 904    | \$100 |
| 1/8/2025  | Certificate Application | PMT-25-00182 | RC-25-00016    | 85 GREENWOOD LOOP RD 1 Rental Certificate of Occupany | Brunson Powner<br>732-262-1328 | 1386 / 10 / C626  | \$0.00   | \$0.00 | \$100.00 | 5081   | \$100 |
| 1/8/2025  | LEAD Safe Certification | PMT-25-00203 | LC-25-0004     | 422B BRICK BLVD. Lead Certificate                     | Ashley Haupt                   | 446.26 / 1 / C712 | \$0.00   | \$0.00 | \$45.00  | 904    | \$45  |
| 1/8/2025  | License Application     | PMT-25-00184 | CELIC-25-00006 | 85 GREENWOOD LOOP RD 1 Mercantile License             | Brunson Powner<br>732-262-1328 | 1386 / 10 / C626  | \$0.00   | \$0.00 | \$25.00  | 5081   | \$25  |
| 1/9/2025  | Certificate Application | PMT-25-00224 | RC-25-00018    | 2747 HOOPER AVE. 7-16 Rental Certificate of Occupany  | Brunson Powner<br>732-262-1328 | 673 / 3           | \$0.00   | \$0.00 | \$100.00 | 4828   | \$100 |
| 1/9/2025  | Certificate Application | PMT-25-00225 | RC-25-00019    | 2747 HOOPER AVE. 5-6 Rental Certificate of Occupany   | Brunson Powner<br>732-262-1328 | 673 / 3           | \$0.00   | \$0.00 | \$100.00 | 8475   | \$100 |
| 1/10/2025 | Certificate Application | PMT-25-00265 | RC-25-00020    | 5 ENGLISH LANE Rental Certificate of Occupany         | Brunson Powner<br>732-262-1328 | 1108 / 3 / C343   | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 1/13/2025 | Certificate Application | PMT-25-00324 | RC-25-00050    | 126 BIRCHWOOD DR. Rental Certificate of Occupany      | Betty Baptista                 | 701.10 / 5        | \$0.00   | \$0.00 | \$100.00 | 10515  | \$100 |

| Date      | Transaction Type        | Transaction# | ID #                      | Description                                              | Collected By                   | B / L / Q           | Cash   | Charge | Check    | Check#      | Total |
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| 1/13/2025 | Certificate Application | PMT-25-00322 | RC-25-00023               | 498 NEW YORK AVE. Rental Certificate of Occupany         | Brunson Powner<br>732-262-1328 | 1390.17 / 63        | \$0.00 | \$0.00 | \$100.00 | 10514       | \$100 |
| 1/13/2025 | Certificate Application | PMT-25-00305 | RC-25-00015               | 55 CREEK ROAD 1 Rental Certificate of Occupany           | Brunson Powner<br>732-262-1328 | 1386 / 10 / C414    | \$0.00 | \$0.00 | \$50.00  | 471         | \$50  |
| 1/13/2025 | Certificate Application | PMT-25-00311 | RC-25-00051               | 733 LYNNWOOD AVE. Rental Certificate of Occupany         | Ashley Haupt                   | 662 / 8.01          | \$0.00 | \$0.00 | \$100.00 | 363         | \$100 |
| 1/13/2025 | Certificate Application | PMT-25-00328 | RC-25-00024               | 790 BLENHEIM DR. Rental Certificate of Occupany          | Brunson Powner<br>732-262-1328 | 1422.09 / 7         | \$0.00 | \$0.00 | \$100.00 | 10516       | \$100 |
| 1/13/2025 | Certificate Application | PMT-25-00291 | RC-25-00021               | ROCKY MOUNTAIN BLVD. 29-C Rental Certificate of Occupany | Ashley Haupt                   | 1091 / 2.02         | \$0.00 | \$0.00 | \$100.00 | 109846      | \$100 |
| 1/13/2025 | Certificate Application | PMT-25-00293 | RC-25-00022               | ROCKY MOUNTAIN BLVD. 22-A Rental Certificate of Occupany | Ashley Haupt                   | 1091 / 2.02         | \$0.00 | \$0.00 | \$100.00 | 109899      | \$100 |
| 1/13/2025 | Code Property Registry  | PMT-25-00315 | Not Issued Yet/FV-25-0008 | 326 LAURA COURT Vacant Property RL-25-0001               | Ashley Haupt                   | 1429.02 / 2 / C0326 | \$0.00 | \$0.00 | \$500.00 | 1090540 021 | \$500 |
| 1/13/2025 | LEAD Safe Certification | PMT-25-00312 | LC-25-0005                | 733 LYNNWOOD AVE. Lead Certificate                       | Ashley Haupt                   | 662 / 8.01          | \$0.00 | \$0.00 | \$45.00  | 363         | \$45  |
| 1/13/2025 | License Application     | PMT-25-00332 | CELIC-25-00007            | 733 LYNNWOOD AVE. Mercantile License                     | Betty Baptista                 | 662 / 8.01          | \$0.00 | \$0.00 | \$25.00  | 363.00      | \$25  |
| 1/13/2025 | License Application     | PMT-25-00325 | CELIC-25-00010            | 126 BIRCHWOOD DR. Mercantile License                     | Betty Baptista                 | 701.10 / 5          | \$0.00 | \$0.00 | \$25.00  | 10515       | \$25  |
| 1/13/2025 | License Application     | PMT-25-00329 | CELIC-25-00011            | 790 BLENHEIM DR. Mercantile License                      | Brunson Powner<br>732-262-1328 | 1422.09 / 7         | \$0.00 | \$0.00 | \$25.00  | 10516       | \$25  |
| 1/13/2025 | License Application     | PMT-25-00323 | CELIC-25-00009            | 498 NEW YORK AVE. Mercantile License                     | Brunson Powner<br>732-262-1328 | 1390.17 / 63        | \$0.00 | \$0.00 | \$25.00  | 10514       | \$25  |
| 1/13/2025 | License Application     | PMT-25-00317 | CELIC-25-00008            | 534 BRICK BLVD. 1 Mercantile License                     | Ashley Haupt                   | 446.01 / 19         | \$0.00 | \$0.00 | \$25.00  | 053569      | \$25  |
| 1/14/2025 | Certificate Application | PMT-25-00342 | RC-25-00025               | 1 HANLEY CT. Rental Certificate of Occupany              | Betty Baptista                 | 1192.21 / 62        | \$0.00 | \$0.00 | \$100.00 | 3313        | \$100 |
| 1/14/2025 | Certificate Application | PMT-25-00347 | RC-25-00027               | 15 WOODLAND DR. 1 Rental Certificate of Occupany         | Cheryce Moore                  | 291 / 17            | \$0.00 | \$0.00 | \$100.00 | 67060       | \$100 |
| 1/14/2025 | Certificate Application | PMT-25-00345 | RC-25-00026               | 343 CHURCH RD. Rental Certificate of Occupany            | Cheryce Moore                  | 645.01 / 83         | \$0.00 | \$0.00 | \$100.00 | 67058       | \$100 |



| Date      | Transaction Type        | Transaction# | ID #                      | Description                                                   | Collected By                   | B / L / Q     | Cash   | Charge | Check      | Check# | Total   |
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| 1/14/2025 | Certificate Application | PMT-25-00357 | RC-25-00028               | 42 GREENBRIAR BLVD. 1 Rental Certificate of Occupany          | Brunson Powner<br>732-262-1328 | 1210.05 / 14  | \$0.00 | \$0.00 | \$100.00   | 152    | \$100   |
| 1/14/2025 | LEAD Safe Certification | PMT-25-00350 | LC-25-0006                | 15 WOODLAND DR. 1 Lead Certificate                            | Cheryce Moore                  | 291 / 17      | \$0.00 | \$0.00 | \$45.00    | 67062  | \$45    |
| 1/14/2025 | License Application     | PMT-25-00348 | CELIC-25-00014            | 15 WOODLAND DR. 1 Mercantile License                          | Cheryce Moore                  | 291 / 17      | \$0.00 | \$0.00 | \$25.00    | 67059  | \$25    |
| 1/14/2025 | License Application     | PMT-25-00358 | CELIC-25-00015            | 42 GREENBRIAR BLVD. 1 Mercantile License                      | Brunson Powner<br>732-262-1328 | 1210.05 / 14  | \$0.00 | \$0.00 | \$25.00    | 152    | \$25    |
| 1/14/2025 | License Application     | PMT-25-00343 | CELIC-25-00012            | 1 HANLEY CT. Mercantile License                               | Betty Baptista                 | 1192.21 / 62  | \$0.00 | \$0.00 | \$25.00    | 3313   | \$25    |
| 1/14/2025 | License Application     | PMT-25-00346 | CELIC-25-00013            | 343 CHURCH RD. Mercantile License                             | Cheryce Moore                  | 645.01 / 83   | \$0.00 | \$0.00 | \$25.00    | 67057  | \$25    |
| 1/15/2025 | Certificate Application | PMT-25-00388 | RC-24-00810               | 802-804 MANTOLOKING RD. 3 Rental Certificate of Occupany      | Brunson Powner<br>732-262-1328 | 594 / 1       | \$0.00 | \$0.00 | \$50.00    | 2225   | \$50    |
| 1/16/2025 | Certificate Application | PMT-25-00407 | RC-24-00793               | 205 SPRUCE DR Rental Certificate of Occupany                  | Brunson Powner<br>732-262-1328 | 382.12 / 11   | \$0.00 | \$0.00 | \$50.00    | 943    | \$50    |
| 1/16/2025 | Certificate Application | PMT-25-00409 | RC-25-00029               | 5 DARTMOOR ROAD Rental Certificate of Occupany                | Brunson Powner<br>732-262-1328 | 1210.06 / 3   | \$0.00 | \$0.00 | \$100.00   | 1001   | \$100   |
| 1/16/2025 | Code Property Registry  | PMT-25-00406 | Not Issued Yet/FV-23-0147 | 108 MALMY DR. Property Vacant pending Forclosure RL-25-0005   | Ashley Haupt                   | 1033.27 / 8   | \$0.00 | \$0.00 | \$2,500.00 | 127287 | \$2,500 |
| 1/16/2025 | Code Property Registry  | PMT-25-00404 | Not Issued Yet/FV-24-0134 | 130 JIB CIRCLE Vacant Property RL-25-0003                     | Ashley Haupt                   | 324.37 / 2    | \$0.00 | \$0.00 | \$2,500.00 | 172186 | \$2,500 |
| 1/16/2025 | Code Property Registry  | PMT-25-00403 | Not Issued Yet/FV-24-0011 | 22 CUMBERLAND DR Foreclosed Property RL-25-0002               | Ashley Haupt                   | 210.05 / 17   | \$0.00 | \$0.00 | \$500.00   | 71244  | \$500   |
| 1/16/2025 | Code Property Registry  | PMT-25-00405 | Not Issued Yet/FV-25-0003 | 35 PATMORE ROAD Property Vacant pending Forclosure RL-25-0004 | Ashley Haupt                   | 1192.02 / 104 | \$0.00 | \$0.00 | \$2,500.00 | 172185 | \$2,500 |
| 1/16/2025 | Code Property Registry  | PMT-25-00408 | Not Issued Yet/FV-24-0004 | 485 BARA ST. Foreclosed Property RL-25-0006                   | Ashley Haupt                   | 174 / 14      | \$0.00 | \$0.00 | \$500.00   | 172188 | \$500   |
| 1/16/2025 | License Application     | PMT-25-00410 | CELIC-25-00016            | 5 DARTMOOR ROAD Mercantile License                            | Brunson Powner<br>732-262-1328 | 1210.06 / 3   | \$0.00 | \$0.00 | \$25.00    | 1001   | \$25    |

| Date      | Transaction Type        | Transaction# | ID #           | Description                                                   | Collected By                   | B / L / Q           | Cash     | Charge | Check    | Check# | Total |
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| 1/16/2025 | License Application     | PMT-25-00419 | Not Issued Yet | 1188 RACHEL CT. Mercantile License                            | Brunson Powner<br>732-262-1328 | 1429.02 / 2 / C1188 | \$25.00  | \$0.00 | \$0.00   |        | \$25  |
| 1/17/2025 | Certificate Application | PMT-25-00435 | RC-25-00030    | 21 WHITE SWAN WAY Rental Certificate of Occupany              | Cheryce Moore                  | 548.01 / 19 / C0009 | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 1/17/2025 | License Application     | PMT-25-00436 | CELIC-25-00017 | 21 WHITE SWAN WAY Mercantile License                          | Cheryce Moore                  | 548.01 / 19 / C0009 | \$25.00  | \$0.00 | \$0.00   |        | \$25  |
| 1/21/2025 | Certificate Application | PMT-25-00484 | RC-25-00031    | 117 SAWMILL ROAD 1 Rental Certificate of Occupany             | Betty Baptista                 | 1386 / 10 / C286    | \$0.00   | \$0.00 | \$100.00 | 485    | \$100 |
| 1/21/2025 | Certificate Application | PMT-25-00483 | RC-25-00032    | 32 ROSALIND RD. Rental Certificate of Occupany                | Cheryce Moore                  | 1430.01 / 25        | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 1/21/2025 | LEAD Safe Certification | PMT-25-00488 | LC-25-0007     | 32 ROSALIND RD. Lead Certificate                              | Cheryce Moore                  | 1430.01 / 25        | \$45.00  | \$0.00 | \$0.00   |        | \$45  |
| 1/21/2025 | License Application     | PMT-25-00487 | CELIC-25-00019 | 32 ROSALIND RD. Mercantile License                            | Cheryce Moore                  | 1430.01 / 25        | \$25.00  | \$0.00 | \$0.00   |        | \$25  |
| 1/21/2025 | License Application     | PMT-25-00485 | CELIC-25-00018 | 117 SAWMILL ROAD 1 Mercantile License                         | Betty Baptista                 | 1386 / 10 / C286    | \$0.00   | \$0.00 | \$25.00  | 485    | \$25  |
| 1/22/2025 | Certificate Application | PMT-25-00510 | RC-25-00033    | --->175 CHAMBERS BRIDGE RD 307 Rental Certificate of Occupany | Brunson Powner<br>732-262-1328 | 702 / 7             | \$0.00   | \$0.00 | \$100.00 | 110392 | \$100 |
| 1/22/2025 | Certificate Application | PMT-25-00511 | RC-25-00034    | 175 CHAMBERS BRIDGE RD 129 Rental Certificate of Occupany     | Brunson Powner<br>732-262-1328 | 702 / 7             | \$0.00   | \$0.00 | \$100.00 | 110392 | \$100 |
| 1/22/2025 | Certificate Application | PMT-25-00512 | RC-25-00035    | 175 CHAMBERS BRIDGE RD 420 Rental Certificate of Occupany     | Brunson Powner<br>732-262-1328 | 702 / 7             | \$0.00   | \$0.00 | \$100.00 | 110392 | \$100 |
| 1/22/2025 | Certificate Application | PMT-25-00513 | RC-25-00036    | 175 CHAMBERS BRIDGE RD 329 Rental Certificate of Occupany     | Brunson Powner<br>732-262-1328 | 702 / 7             | \$0.00   | \$0.00 | \$100.00 | 110392 | \$100 |
| 1/22/2025 | Certificate Application | PMT-25-00535 | RC-25-00037    | 493 PINECROFT DR. Rental Certificate of Occupany              | Cheryce Moore                  | 136 / 26            | \$0.00   | \$0.00 | \$100.00 | 14     | \$100 |
| 1/22/2025 | License Application     | PMT-25-00536 | CELIC-25-00020 | 493 PINECROFT DR. Mercantile License                          | Cheryce Moore                  | 136 / 26            | \$0.00   | \$0.00 | \$25.00  | 13     | \$25  |
| 1/22/2025 | License Application     | PMT-25-00547 | CELIC-25-00021 | 461 DRIVER AVE. Mercantile License                            | Betty Baptista                 | 656 / 11            | \$0.00   | \$0.00 | \$25.00  | 531    | \$25  |
| 1/22/2025 | License Application     | PMT-25-00549 | CELIC-25-00022 | 516 BARBER AVE Mercantile License                             | Betty Baptista                 | 597 / 20.02         | \$0.00   | \$0.00 | \$25.00  | 530    | \$25  |

| Date      | Transaction Type        | Transaction# | ID #                      | Description                                              | Collected By                   | B / L / Q          | Cash     | Charge | Check    | Check#        | Total |
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| 1/23/2025 | Certificate Application | PMT-25-00571 | RC-25-00050               | 126 BIRCHWOOD DR. Rental Certificate of Occupany         | Betty Baptista                 | 701.10 / 5         | \$0.00   | \$0.00 | \$50.00  | 10533         | \$50  |
| 1/23/2025 | Certificate Application | PMT-25-00573 | RC-25-00023               | 498 NEW YORK AVE. Rental Certificate of Occupany         | Betty Baptista                 | 1390.17 / 63       | \$0.00   | \$0.00 | \$50.00  | 10533         | \$50  |
| 1/23/2025 | Certificate Application | PMT-25-00574 | RC-25-00024               | 790 BLENHEIM DR. Rental Certificate of Occupany          | Betty Baptista                 | 1422.09 / 7        | \$0.00   | \$0.00 | \$50.00  | 10533         | \$50  |
| 1/23/2025 | Certificate Application | PMT-25-00572 | RC-25-00038               | KENTWOOD BLVD. 149 Rental Certificate of Occupany        | Cheryce Moore                  | 1091 / 2.01        | \$0.00   | \$0.00 | \$100.00 | 1129044       | \$100 |
| 1/23/2025 | Certificate Application | PMT-25-00575 | RC-25-00039               | KENTWOOD BLVD. 168 Rental Certificate of Occupany        | Cheryce Moore                  | 1091 / 2.01        | \$0.00   | \$0.00 | \$100.00 | 1129046       | \$100 |
| 1/23/2025 | Certificate Application | PMT-25-00576 | RC-25-00040               | KENTWOOD BLVD. 198 Rental Certificate of Occupany        | Cheryce Moore                  | 1091 / 2.01        | \$0.00   | \$0.00 | \$100.00 | 1129047       | \$100 |
| 1/23/2025 | Certificate Application | PMT-25-00577 | RC-25-00041               | ROCKY MOUNTAIN BLVD. 11-C Rental Certificate of Occupany | Cheryce Moore                  | 1091 / 2.02        | \$0.00   | \$0.00 | \$100.00 | 109901        | \$100 |
| 1/23/2025 | Code Property Registry  | PMT-25-00554 | Not Issued Yet/FV-24-0294 | 209 SPIRIT WAY Foreclosed Property RL-25-0007            | Ashley Haupt                   | 701 / 9.05 / C0409 | \$0.00   | \$0.00 | \$500.00 | 173308        | \$500 |
| 1/23/2025 | License Application     | PMT-25-00567 | CELIC-25-00023            | 4 AMY COURT Mercantile License                           | Cheryce Moore                  | 1427 / 6 / C0603   | \$0.00   | \$0.00 | \$25.00  | 588           | \$25  |
| 1/24/2025 | Certificate Application | PMT-25-00586 | RC-25-00042               | 119 CREEK ROAD 1 Rental Certificate of Occupany          | Cheryce Moore                  | 1386 / 10 / C476   | \$0.00   | \$0.00 | \$100.00 | 555           | \$100 |
| 1/24/2025 | Certificate Application | PMT-25-00621 | RC-25-00045               | 1596 BURRSVILLE RD Rental Certificate of Occupany        | Brunson Powner<br>732-262-1328 | 1192.37 / 3        | \$0.00   | \$0.00 | \$100.00 | 3536          | \$100 |
| 1/24/2025 | Certificate Application | PMT-25-00623 | RC-25-00046               | 2747 HOOPER AVE. 8-5 Rental Certificate of Occupany      | Betty Baptista                 | 673 / 3            | \$0.00   | \$0.00 | \$100.00 | 6510946<br>67 | \$100 |
| 1/24/2025 | Certificate Application | PMT-25-00602 | RC-25-00044               | 36 RIALTO DR. Rental Certificate of Occupany             | Brunson Powner<br>732-262-1328 | 210.20 / 50        | \$0.00   | \$0.00 | \$100.00 | 120           | \$100 |
| 1/24/2025 | Certificate Application | PMT-25-00594 | RC-25-00043               | 551 KINGFISHER CR. Rental Certificate of Occupany        | Brunson Powner<br>732-262-1328 | 155 / 53           | \$100.00 | \$0.00 | \$0.00   |               | \$100 |
| 1/24/2025 | LEAD Safe Certification | PMT-25-00603 | LC-25-0010                | 36 RIALTO DR. Lead Certificate                           | Brunson Powner<br>732-262-1328 | 210.20 / 50        | \$0.00   | \$0.00 | \$45.00  | 125           | \$45  |
| 1/24/2025 | LEAD Safe Certification | PMT-25-00596 | LC-25-0009                | 551 KINGFISHER CR. Lead Certificate                      | Brunson Powner<br>732-262-1328 | 155 / 53           | \$45.00  | \$0.00 | \$0.00   |               | \$45  |

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| 1/24/2025 | License Application     | PMT-25-00595 | CELIC-25-00025            | 551 KINGFISHER CR. Mercantile License                     | Brunson Powner<br>732-262-1328 | 155 / 53         | \$25.00 | \$0.00 | \$0.00   |         | \$25  |
| 1/24/2025 | License Application     | PMT-25-00622 | CELIC-25-00027            | 840 MANTOLOKING RD 1 Mercantile License                   | Brunson Powner<br>732-262-1328 | 592 / 10         | \$25.00 | \$0.00 | \$0.00   |         | \$25  |
| 1/24/2025 | License Application     | PMT-25-00625 | CELIC-25-00028            | 473 MYRTLE AVE. Mercantile License                        | Brunson Powner<br>732-262-1328 | 502 / 5          | \$25.00 | \$0.00 | \$0.00   |         | \$25  |
| 1/24/2025 | License Application     | PMT-25-00626 | CELIC-25-00029            | 1596 BURRSVILLE RD Mercantile License                     | Brunson Powner<br>732-262-1328 | 1192.37 / 3      | \$0.00  | \$0.00 | \$25.00  | 3536    | \$25  |
| 1/24/2025 | License Application     | PMT-25-00630 | CELIC-25-00030            | 344 HERBERTSVILLE RD Mercantile License                   | Betty Baptista                 | 1308.102 / 33    | \$25.00 | \$0.00 | \$0.00   |         | \$25  |
| 1/24/2025 | License Application     | PMT-25-00604 | CELIC-25-00026            | 36 RIALTO DR. Mercantile License                          | Brunson Powner<br>732-262-1328 | 210.20 / 50      | \$0.00  | \$0.00 | \$25.00  | 125     | \$25  |
| 1/24/2025 | License Application     | PMT-25-00587 | CELIC-25-00024            | 119 CREEK ROAD 1 Mercantile License                       | Cheryce Moore                  | 1386 / 10 / C476 | \$0.00  | \$0.00 | \$25.00  | 555     | \$25  |
| 1/27/2025 | Certificate Application | PMT-25-00657 | RC-25-00052               | 178 SAWMILL ROAD Rental Certificate of Occupany           | Cheryce Moore                  | 1386 / 10 / C529 | \$0.00  | \$0.00 | \$100.00 |         | \$100 |
| 1/27/2025 | Code Property Registry  | PMT-25-00662 | Not Issued Yet/FV-24-0060 | 937 GLOUCESTER AVE Foreclosed Property RL-25-0008         | Ashley Haupt                   | 507 / 17         | \$0.00  | \$0.00 | \$500.00 | 1874029 | \$500 |
| 1/27/2025 | License Application     | PMT-25-00658 | CELIC-25-00031            | 178 SAWMILL ROAD Mercantile License                       | Cheryce Moore                  | 1386 / 10 / C529 | \$25.00 | \$0.00 | \$0.00   |         | \$25  |
| 1/28/2025 | Certificate Application | PMT-25-00703 | RC-25-00047               | 175 CHAMBERS BRIDGE RD 439 Rental Certificate of Occupany | Ashley Haupt                   | 702 / 7          | \$0.00  | \$0.00 | \$100.00 | 378     | \$100 |
| 1/28/2025 | Certificate Application | PMT-25-00694 | RC-25-00138               | 476 MANTOLOKING RD. Rental Certificate of Occupany        | Ashley Haupt                   | 125 / 5          | \$0.00  | \$0.00 | \$100.00 | 1138    | \$100 |
| 1/28/2025 | Certificate Application | PMT-25-00716 | RC-25-00043               | 551 KINGFISHER CR. Rental Certificate of Occupany         | Ashley Haupt                   | 155 / 53         | \$50.00 | \$0.00 | \$0.00   |         | \$50  |
| 1/28/2025 | Certificate Application | PMT-25-00700 | RC-25-00051               | 733 LYNNWOOD AVE. Rental Certificate of Occupany          | Ashley Haupt                   | 662 / 8.01       | \$0.00  | \$0.00 | \$50.00  | 370     | \$50  |
| 1/28/2025 | LEAD Safe Certification | PMT-25-00696 | LC-25-0011                | 476 MANTOLOKING RD. Lead Certificate                      | Ashley Haupt                   | 125 / 5          | \$0.00  | \$0.00 | \$45.00  | 1138    | \$45  |
| 1/28/2025 | License Application     | PMT-25-00695 | CELIC-25-00033            | 476 MANTOLOKING RD. Mercantile License                    | Ashley Haupt                   | 125 / 5          | \$0.00  | \$0.00 | \$25.00  | 1138    | \$25  |
| 1/28/2025 | License Application     | PMT-25-00710 | CELIC-25-00034            | 133 PINEHURST RD. 1 Mercantile License                    | Cheryce Moore                  | 620 / 29         | \$25.00 | \$0.00 | \$0.00   |         | \$25  |

| Date      | Transaction Type        | Transaction# | ID #                      | Description                                             | Collected By                   | B / L / Q        | Cash     | Charge | Check    | Check# | Total |
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| 1/28/2025 | License Application     | PMT-25-00689 | CELIC-25-00032            | 204-206 WASHINGTON DR. Mercantile License               | Matthew Fagen                  | 1037.21 / 5      | \$0.00   | \$0.00 | \$25.00  | 1908   | \$25  |
| 1/29/2025 | Certificate Application | PMT-25-00728 | RC-25-00048               | 1451 ROUTE 88 4-7A Rental Certificate of Occupany       | Brunson Powner<br>732-262-1328 | 755 / 15         | \$0.00   | \$0.00 | \$100.00 | 417    | \$100 |
| 1/29/2025 | Certificate Application | PMT-25-00737 | RC-25-00045               | 1596 BURRSVILLE RD Rental Certificate of Occupany       | Ashley Haupt                   | 1192.37 / 3      | \$0.00   | \$0.00 | \$50.00  | 3541   | \$50  |
| 1/29/2025 | Certificate Application | PMT-25-00732 | RC-25-00049               | 180 SAWMILL ROAD Rental Certificate of Occupany         | Cheryce Moore                  | 1386 / 10 / C530 | \$0.00   | \$0.00 | \$100.00 | 67144  | \$100 |
| 1/29/2025 | License Application     | PMT-25-00733 | CELIC-25-00036            | 180 SAWMILL ROAD Mercantile License                     | Cheryce Moore                  | 1386 / 10 / C530 | \$0.00   | \$0.00 | \$25.00  | 67145  | \$25  |
| 1/29/2025 | License Application     | PMT-25-00787 | CELIC-25-00037            | 1905 ROUTE 88/DREAM NAILS Unit 4 Mercantile License     | Betty Baptista                 | 869.01 / 4       | \$0.00   | \$0.00 | \$25.00  | 293    | \$25  |
| 1/29/2025 | License Application     | PMT-25-00729 | CELIC-25-00035            | 2140 ROUTE 88 UNIT 1 Mercantile License                 | Betty Baptista                 | 1034 / 2         | \$25.00  | \$0.00 | \$0.00   |        | \$25  |
| 1/30/2025 | Certificate Application | PMT-25-00777 | RC-25-00063               | SHORE ACRES 495 Finchley Rental Certificate of Occupany | Ashley Haupt                   | 300 / 4          | \$0.00   | \$0.00 | \$100.00 | 12132  | \$100 |
| 1/31/2025 | Certificate Application | PMT-25-00841 | RC-25-00053               | 2010 SAWMILL ROAD 1 Rental Certificate of Occupany      | Brunson Powner<br>732-262-1328 | 1386 / 10 / C508 | \$0.00   | \$0.00 | \$100.00 | 2830   | \$100 |
| 1/31/2025 | Certificate Application | PMT-25-00844 | RC-25-00054               | W. PRINCETON AVE. 8-A Rental Certificate of Occupany    | Brunson Powner<br>732-262-1328 | 852 / 2          | \$0.00   | \$0.00 | \$100.00 | 312    | \$100 |
| 1/31/2025 | License Application     | PMT-25-00842 | CELIC-25-00038            | 2010 SAWMILL ROAD 1 Mercantile License                  | Brunson Powner<br>732-262-1328 | 1386 / 10 / C508 | \$0.00   | \$0.00 | \$25.00  | 2831   | \$25  |
| 2/3/2025  | Code Property Registry  | PMT-25-00845 | Not Issued Yet/FV-25-0022 | 314 MONTANA DR Foreclosed Property                      | Ashley Haupt                   | 383.35 / 12      | \$0.00   | \$0.00 | \$500.00 | 33498  | \$500 |
| 2/3/2025  | License Application     | PMT-25-00857 | CELIC-25-00039            | 272 MANTOLOKING RD. 1 Mercantile License                | Ashley Haupt                   | 91 / 1           | \$25.00  | \$0.00 | \$0.00   |        | \$25  |
| 2/5/2025  | Certificate Application | PMT-25-00942 | RC-25-00057               | 2228 ROUTE 88 Rental Certificate of Occupany            | Brunson Powner<br>732-262-1328 | 1034.01 / 6      | \$0.00   | \$0.00 | \$100.00 | 1026   | \$100 |
| 2/5/2025  | Certificate Application | PMT-25-00936 | RC-25-00056               | 326 EMBERLY RD. Rental Certificate of Occupany          | Brunson Powner<br>732-262-1328 | 644.01 / 22      | \$0.00   | \$0.00 | \$100.00 | 371    | \$100 |
| 2/5/2025  | Certificate Application | PMT-25-00934 | RC-25-00055               | 407 BRICK BLVD. 41 A Rental Certificate of Occupany     | Brunson Powner<br>732-262-1328 | 547 / 13         | \$100.00 | \$0.00 | \$0.00   |        | \$100 |

| Date     | Transaction Type        | Transaction# | ID #                      | Description                                            | Collected By                   | B / L / Q        | Cash    | Charge | Check    | Check#     | Total |
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| 2/5/2025 | License Application     | PMT-25-00937 | CELIC-25-00040            | 326 EMBERLY RD. Mercantile License                     | Brunson Powner<br>732-262-1328 | 644.01 / 22      | \$0.00  | \$0.00 | \$25.00  | 371        | \$25  |
| 2/5/2025 | License Application     | PMT-25-00943 | CELIC-25-00041            | 2228 ROUTE 88 Mercantile License                       | Brunson Powner<br>732-262-1328 | 1034.01 / 6      | \$0.00  | \$0.00 | \$25.00  | 1026       | \$25  |
| 2/6/2025 | Certificate Application | PMT-25-01011 | RC-25-00067               | 1164 SAWMILL ROAD Rental Certificate of Occupany       | Brunson Powner<br>732-262-1328 | 1386 / 10 / C164 | \$0.00  | \$0.00 | \$100.00 | 1061       | \$100 |
| 2/6/2025 | Certificate Application | PMT-25-01010 | RC-25-00096               | 129 GREENWOOD LOOP RD. Rental Certificate of Occupany  | Cheryce Moore                  | 1386 / 10 / C648 | \$0.00  | \$0.00 | \$100.00 | 0261       | \$100 |
| 2/6/2025 | Certificate Application | PMT-25-00986 | RC-25-00059               | 135-143 BRICK BLVD. 128 Rental Certificate of Occupany | Cheryce Moore                  | 381 / 2          | \$0.00  | \$0.00 | \$100.00 | 86724158-3 | \$100 |
| 2/6/2025 | Certificate Application | PMT-25-00989 | RC-25-00060               | 135-143 BRICK BLVD. 434 Rental Certificate of Occupany | Cheryce Moore                  | 381 / 2          | \$0.00  | \$0.00 | \$100.00 | 4112312    | \$100 |
| 2/6/2025 | Certificate Application | PMT-25-00990 | RC-25-00061               | 135-143 BRICK BLVD. 324 Rental Certificate of Occupany | Cheryce Moore                  | 381 / 2          | \$0.00  | \$0.00 | \$100.00 | 5133000289 | \$100 |
| 2/6/2025 | Certificate Application | PMT-25-00991 | RC-25-00062               | 135-143 BRICK BLVD. 112 Rental Certificate of Occupany | Cheryce Moore                  | 381 / 2          | \$0.00  | \$0.00 | \$100.00 | 86724137-2 | \$100 |
| 2/6/2025 | Certificate Application | PMT-25-01007 | RC-25-00065               | 135-143 BRICK BLVD. 211 Rental Certificate of Occupany | Cheryce Moore                  | 381 / 2          | \$0.00  | \$0.00 | \$100.00 | 86724114-6 | \$100 |
| 2/6/2025 | Certificate Application | PMT-25-01008 | RC-25-00066               | 135-143 BRICK BLVD. 430 Rental Certificate of Occupany | Cheryce Moore                  | 381 / 2          | \$0.00  | \$0.00 | \$100.00 | 165845     | \$100 |
| 2/6/2025 | Certificate Application | PMT-25-00998 | RC-25-00064               | 576 FRANCIS RD. Rental Certificate of Occupany         | Ashley Haupt                   | 685.07 / 2       | \$0.00  | \$0.00 | \$100.00 | 7118       | \$100 |
| 2/6/2025 | Certificate Application | PMT-25-01018 | RC-25-00068               | 603 POINT AVE. 1 Rental Certificate of Occupany        | Brunson Powner<br>732-262-1328 | 929 / 8          | \$0.00  | \$0.00 | \$100.00 | 1592       | \$100 |
| 2/6/2025 | Certificate Application | PMT-25-00974 | RC-25-00058               | 79 NORTHRUP DR. Rental Certificate of Occupany         | Ashley Haupt                   | 1108 / 3 / C062  | \$0.00  | \$0.00 | \$100.00 | 1214       | \$100 |
| 2/6/2025 | Code Property Registry  | PMT-25-01013 | Not Issued Yet/FV-25-0029 | 1631 GREEN GROVE RD Foreclosed Property                | Ashley Haupt                   | 1173 / 115       | \$0.00  | \$0.00 | \$500.00 | 175220     | \$500 |
| 2/6/2025 | LEAD Safe Certification | PMT-25-00999 | LC-25-0013                | 576 FRANCIS RD. Lead Certificate                       | Ashley Haupt                   | 685.07 / 2       | \$45.00 | \$0.00 | \$0.00   |            | \$45  |
| 2/6/2025 | LEAD Safe Certification | PMT-25-00976 | LC-25-0012                | 79 NORTHRUP DR. Lead Certificate                       | Ashley Haupt                   | 1108 / 3 / C062  | \$45.00 | \$0.00 | \$0.00   |            | \$45  |
| 2/6/2025 | License Application     | PMT-25-00975 | CELIC-25-00042            | 79 NORTHRUP DR. Mercantile License                     | Ashley Haupt                   | 1108 / 3 / C062  | \$0.00  | \$0.00 | \$25.00  | 1216       | \$25  |

| Date     | Transaction Type        | Transaction# | ID #           | Description                                                    | Collected By                   | B / L / Q        | Cash     | Charge | Check    | Check# | Total |
|----------|-------------------------|--------------|----------------|----------------------------------------------------------------|--------------------------------|------------------|----------|--------|----------|--------|-------|
| 2/6/2025 | License Application     | PMT-25-00987 | CELIC-25-00043 | 660 MANTOLOKING RD. Mercantile License                         | Ashley Haupt                   | 626.01 / 10      | \$0.00   | \$0.00 | \$25.00  | 1006   | \$25  |
| 2/6/2025 | License Application     | PMT-25-01016 | CELIC-25-00046 | 129 GREENWOOD LOOP RD. Mercantile License                      | Cheryce Moore                  | 1386 / 10 / C648 | \$0.00   | \$0.00 | \$25.00  | 0261   | \$25  |
| 2/6/2025 | License Application     | PMT-25-01012 | CELIC-25-00045 | 1164 SAWMILL ROAD Mercantile License                           | Brunson Powner<br>732-262-1328 | 1386 / 10 / C164 | \$0.00   | \$0.00 | \$25.00  | 1061   | \$25  |
| 2/6/2025 | License Application     | PMT-25-01001 | CELIC-25-00044 | 576 FRANCIS RD. Mercantile License                             | Ashley Haupt                   | 685.07 / 2       | \$0.00   | \$0.00 | \$25.00  | 7118   | \$25  |
| 2/6/2025 | License Application     | PMT-25-01019 | CELIC-25-00053 | 603 POINT AVE. 1 Mercantile License                            | Brunson Powner<br>732-262-1328 | 929 / 8          | \$0.00   | \$0.00 | \$25.00  | 1592   | \$25  |
| 2/7/2025 | Certificate Application | PMT-25-01036 | RC-25-00069    | 124 BRANDYWINE CT. Rental Certificate of Occupany              | Cheryce Moore                  | 1108 / 3 / C338  | \$0.00   | \$0.00 | \$100.00 | 195    | \$100 |
| 2/7/2025 | Certificate Application | PMT-25-01068 | RC-25-00076    | 205 ESSEX DR Rental Certificate of Occupany                    | Brunson Powner<br>732-262-1328 | 382.28 / 22      | \$0.00   | \$0.00 | \$100.00 | 1263   | \$100 |
| 2/7/2025 | Certificate Application | PMT-25-01038 | RC-25-00070    | 27 PRIMROSE LANE 1 Rental Certificate of Occupany              | Cheryce Moore                  | 1429 / 1 / C0027 | \$0.00   | \$0.00 | \$100.00 | 1080   | \$100 |
| 2/7/2025 | Certificate Application | PMT-25-01058 | RC-25-00029    | 5 DARTMOOR ROAD Rental Certificate of Occupany                 | Brunson Powner<br>732-262-1328 | 1210.06 / 3      | \$0.00   | \$0.00 | \$50.00  | 1002   | \$50  |
| 2/7/2025 | Certificate Application | PMT-25-01062 | RC-25-00074    | 571 PLAZA TERRACE E. 2-M Rental Certificate of Occupany        | Brunson Powner<br>732-262-1328 | 463 / 32         | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 2/7/2025 | Certificate Application | PMT-25-01063 | RC-25-00075    | 571 PLAZA TERRACE E. 7-H Rental Certificate of Occupany        | Brunson Powner<br>732-262-1328 | 463 / 32         | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 2/7/2025 | Certificate Application | PMT-25-01048 | RC-25-00071    | SHORE ACRES 415 Schindler Drive Rental Certificate of Occupany | Ashley Haupt                   | 300 / 4          | \$0.00   | \$0.00 | \$100.00 | 12133  | \$100 |
| 2/7/2025 | Certificate Application | PMT-25-01053 | RC-25-00123    | SHORE ACRES 581 Finchley Rental Certificate of Occupany        | Ashley Haupt                   | 300 / 4          | \$0.00   | \$0.00 | \$100.00 | 12305  | \$100 |
| 2/7/2025 | Certificate Application | PMT-25-01054 | RC-25-00072    | SHORE ACRES 283 Schindler Rental Certificate of Occupany       | Ashley Haupt                   | 300 / 4          | \$0.00   | \$0.00 | \$100.00 | 12304  | \$100 |
| 2/7/2025 | Certificate Application | PMT-25-01056 | RC-25-00073    | SHORE ACRES AVE 291 Schindler Rental Certificate of Occupany   | Ashley Haupt                   | 300 / 4          | \$0.00   | \$0.00 | \$100.00 | 12134  | \$100 |
| 2/7/2025 | LEAD Safe Certification | PMT-25-01070 | LC-25-0015     | 205 ESSEX DR Lead Certificate                                  | Brunson Powner<br>732-262-1328 | 382.28 / 22      | \$0.00   | \$0.00 | \$45.00  | 1263   | \$45  |



| Date      | Transaction Type        | Transaction# | ID #                      | Description                                            | Collected By                   | B / L / Q         | Cash     | Charge | Check      | Check#     | Total   |
|-----------|-------------------------|--------------|---------------------------|--------------------------------------------------------|--------------------------------|-------------------|----------|--------|------------|------------|---------|
| 2/7/2025  | LEAD Safe Certification | PMT-25-01040 | LC-25-0014                | 27 PRIMROSE LANE 1 Lead Certificate                    | Cheryce Moore                  | 1429 / 1 / C0027  | \$0.00   | \$0.00 | \$45.00    | 1080       | \$45    |
| 2/7/2025  | License Application     | PMT-25-01039 | CELIC-25-00048            | 27 PRIMROSE LANE 1 Mercantile License                  | Cheryce Moore                  | 1429 / 1 / C0027  | \$0.00   | \$0.00 | \$25.00    | 1080       | \$25    |
| 2/7/2025  | License Application     | PMT-25-01037 | CELIC-25-00047            | 124 BRANDYWINE CT. Mercantile License                  | Cheryce Moore                  | 1108 / 3 / C338   | \$0.00   | \$0.00 | \$25.00    | 195        | \$25    |
| 2/7/2025  | License Application     | PMT-25-01069 | CELIC-25-00049            | 205 ESSEX DR Mercantile License                        | Brunson Powner<br>732-262-1328 | 382.28 / 22       | \$0.00   | \$0.00 | \$25.00    | 1263       | \$25    |
| 2/10/2025 | Certificate Application | PMT-25-01079 | RC-25-00077               | 24 NORTHRUP DR Rental Certificate of Occupany          | Ashley Haupt                   | 1108 / 3 / C206   | \$0.00   | \$0.00 | \$100.00   | 208        | \$100   |
| 2/10/2025 | Certificate Application | PMT-25-01081 | RC-24-00775               | 301 HULSE AVE. 1 Rental Certificate of Occupany        | Cheryce Moore                  | 1234 / 8          | \$0.00   | \$0.00 | \$50.00    | 280        | \$50    |
| 2/10/2025 | Certificate Application | PMT-25-01121 | RC-25-00014               | 387 TENNESSEE DR. Rental Certificate of Occupany       | Brunson Powner<br>732-262-1328 | 383.13 / 36       | \$0.00   | \$0.00 | \$50.00    | 255        | \$50    |
| 2/10/2025 | Certificate Application | PMT-25-01116 | RC-25-00078               | 428 WEST LAKE DR. Rental Certificate of Occupany       | Brunson Powner<br>732-262-1328 | 1256.07 / 1       | \$0.00   | \$0.00 | \$100.00   | 486        | \$100   |
| 2/10/2025 | License Application     | PMT-25-01118 | CELIC-25-00052            | 2140 ROUTE 88 UNIT 8 Mercantile License                | Betty Baptista                 | 1034 / 2          | \$25.00  | \$0.00 | \$0.00     |            | \$25    |
| 2/10/2025 | License Application     | PMT-25-01080 | CELIC-25-00051            | 24 NORTHRUP DR Mercantile License                      | Ashley Haupt                   | 1108 / 3 / C206   | \$0.00   | \$0.00 | \$25.00    | 208        | \$25    |
| 2/12/2025 | Certificate Application | PMT-25-01178 | RC-25-00080               | 135-143 BRICK BLVD. 429 Rental Certificate of Occupany | Brunson Powner<br>732-262-1328 | 381 / 2           | \$0.00   | \$0.00 | \$100.00   | 045615105  | \$100   |
| 2/12/2025 | Certificate Application | PMT-25-01179 | RC-25-00081               | 135-143 BRICK BLVD. 328 Rental Certificate of Occupany | Brunson Powner<br>732-262-1328 | 381 / 2           | \$0.00   | \$0.00 | \$100.00   | 4615005960 | \$100   |
| 2/12/2025 | Certificate Application | PMT-25-01185 | RC-25-00082               | 2775 HOOPER AVE 102 Rental Certificate of Occupany     | Cheryce Moore                  | 673 / 6           | \$100.00 | \$0.00 | \$0.00     |            | \$100   |
| 2/12/2025 | Certificate Application | PMT-25-01180 | RC-25-00056               | 326 EMBERLY RD. Rental Certificate of Occupany         | Brunson Powner<br>732-262-1328 | 644.01 / 22       | \$0.00   | \$0.00 | \$50.00    | 659        | \$50    |
| 2/12/2025 | Certificate Application | PMT-25-01165 | RC-25-00079               | 420B BRICK BLVD. 1 Rental Certificate of Occupany      | Ashley Haupt                   | 446.26 / 1 / C710 | \$0.00   | \$0.00 | \$100.00   | 67551      | \$100   |
| 2/12/2025 | Code Property Registry  | PMT-25-01181 | Not Issued Yet/FV-24-0291 | 127 FISHER AVE. Vacant Property RL-25-0011             | Ashley Haupt                   | 702.08 / 3        | \$0.00   | \$0.00 | \$1,450.00 | 26669      | \$1,450 |

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|-----------|-------------------------|--------------|----------------|----------------------------------------------------------|--------------------------------|-------------------|----------|--------|----------|-----------------|-------|
| 2/12/2025 | License Application     | PMT-25-01166 | CELIC-25-00055 | 420B BRICK BLVD. 1 Mercantile License                    | Ashley Haupt                   | 446.26 / 1 / C710 | \$0.00   | \$0.00 | \$25.00  | 67552           | \$25  |
| 2/12/2025 | License Application     | PMT-25-01160 | CELIC-25-00054 | 92 BRICK BLVD. Mercantile License                        | Ashley Haupt                   | 382 / 7.01        | \$0.00   | \$0.00 | \$25.00  | 428386          | \$25  |
| 2/13/2025 | Certificate Application | PMT-25-01223 | RC-25-00090    | 111 NORTHRUP DR 1 Rental Certificate of Occupany         | Cheryce Moore                  | 1108 / 3 / C091   | \$0.00   | \$0.00 | \$100.00 | 5530            | \$100 |
| 2/13/2025 | Certificate Application | PMT-25-01231 | RC-25-00091    | 1802 Attaya Rd. Rental Certificate of Occupany           | Betty Baptista                 | 1386 / 10 / C635  | \$0.00   | \$0.00 | \$100.00 | 231             | \$100 |
| 2/13/2025 | Certificate Application | PMT-25-01239 | RC-25-00092    | 204 ESSEX DR Rental Certificate of Occupany              | Brunson Powner<br>732-262-1328 | 382.31 / 1        | \$0.00   | \$0.00 | \$100.00 | 236             | \$100 |
| 2/13/2025 | Certificate Application | PMT-25-01208 | RC-25-00087    | 2747 HOOPER AVE. 1-9 Rental Certificate of Occupany      | Ashley Haupt                   | 673 / 3           | \$0.00   | \$0.00 | \$100.00 | 2931619<br>3187 | \$100 |
| 2/13/2025 | Certificate Application | PMT-25-01209 | RC-25-00088    | 2747 HOOPER AVE. 8-11 Rental Certificate of Occupany     | Ashley Haupt                   | 673 / 3           | \$0.00   | \$0.00 | \$100.00 | 2851699<br>4921 | \$100 |
| 2/13/2025 | Certificate Application | PMT-25-01210 | RC-25-00089    | 2747 HOOPER AVE. 11-10 Rental Certificate of Occupany    | Ashley Haupt                   | 673 / 3           | \$0.00   | \$0.00 | \$100.00 | 2973818<br>6368 | \$100 |
| 2/13/2025 | Certificate Application | PMT-25-01236 | RC-25-00107    | 338 MULBERRY PL Rental Certificate of Occupany           | Ashley Haupt                   | 383.37 / 10       | \$0.00   | \$0.00 | \$100.00 | 2080            | \$100 |
| 2/13/2025 | Certificate Application | PMT-25-01201 | RC-25-00086    | 407 BRICK BLVD. 5-B Rental Certificate of Occupany       | Ashley Haupt                   | 547 / 13          | \$100.00 | \$0.00 | \$0.00   |                 | \$100 |
| 2/13/2025 | Certificate Application | PMT-25-01193 | RC-25-00083    | 73 BRIAR MILLS DR Rental Certificate of Occupany         | Brunson Powner<br>732-262-1328 | 1427 / 5 / C0073  | \$0.00   | \$0.00 | \$100.00 | 181             | \$100 |
| 2/13/2025 | Certificate Application | PMT-25-01245 | RC-25-00093    | 81 SAWMILL ROAD Rental Certificate of Occupany           | Brunson Powner<br>732-262-1328 | 1386 / 10 / C573  | \$0.00   | \$0.00 | \$100.00 | 1008            | \$100 |
| 2/13/2025 | Certificate Application | PMT-25-01199 | RC-25-00085    | KENTWOOD BLVD. 344 Rental Certificate of Occupany        | Ashley Haupt                   | 1091 / 2.01       | \$0.00   | \$0.00 | \$100.00 | 1129049         | \$100 |
| 2/13/2025 | Certificate Application | PMT-25-01197 | RC-25-00084    | ROCKY MOUNTAIN BLVD. 18-A Rental Certificate of Occupany | Ashley Haupt                   | 1091 / 2.02       | \$0.00   | \$0.00 | \$100.00 | 109957          | \$100 |
| 2/13/2025 | LEAD Safe Certification | PMT-25-01226 | LC-25-0016     | 111 NORTHRUP DR 1 Lead Certificate                       | Cheryce Moore                  | 1108 / 3 / C091   | \$0.00   | \$0.00 | \$45.00  | 5530            | \$45  |
| 2/13/2025 | LEAD Safe Certification | PMT-25-01241 | LC-25-0017     | 204 ESSEX DR Lead Certificate                            | Brunson Powner<br>732-262-1328 | 382.31 / 1        | \$0.00   | \$0.00 | \$45.00  | 236             | \$45  |
| 2/13/2025 | LEAD Safe Certification | PMT-25-01254 | LC-25-0018     | 338 MULBERRY PL Lead Certificate                         | Ashley Haupt                   | 383.37 / 10       | \$45.00  | \$0.00 | \$0.00   |                 | \$45  |

| Date      | Transaction Type        | Transaction# | ID #           | Description                                        | Collected By                   | B / L / Q        | Cash     | Charge | Check    | Check# | Total |
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| 2/13/2025 | License Application     | PMT-25-01237 | CELIC-25-00058 | 338 MULBERRY PL Mercantile License                 | Ashley Haupt                   | 383.37 / 10      | \$0.00   | \$0.00 | \$25.00  | 2081   | \$25  |
| 2/13/2025 | License Application     | PMT-25-01240 | Not Issued Yet | 204 ESSEX DR Mercantile License                    | Brunson Powner<br>732-262-1328 | 382.31 / 1       | \$0.00   | \$0.00 | \$25.00  | 236    | \$25  |
| 2/13/2025 | License Application     | PMT-25-01224 | CELIC-25-00056 | 111 NORTHRUP DR 1 Mercantile License               | Cheryce Moore                  | 1108 / 3 / C091  | \$0.00   | \$0.00 | \$25.00  | 5530   | \$25  |
| 2/13/2025 | License Application     | PMT-25-01246 | CELIC-25-00066 | 81 SAWMILL ROAD Mercantile License                 | Brunson Powner<br>732-262-1328 | 1386 / 10 / C573 | \$0.00   | \$0.00 | \$25.00  | 1008   | \$25  |
| 2/13/2025 | License Application     | PMT-25-01232 | CELIC-25-00057 | 103 GREENWOOD LOOP RD. Mercantile License          | Betty Baptista                 | 1386 / 10 / C635 | \$0.00   | \$0.00 | \$25.00  | 5500   | \$25  |
| 2/14/2025 | Certificate Application | PMT-25-01258 | RC-25-00094    | 12 ROOSEVELT DR Rental Certificate of Occupany     | Ashley Haupt                   | 1043 / 10.01     | \$0.00   | \$0.00 | \$100.00 | 2024   | \$100 |
| 2/14/2025 | Certificate Application | PMT-25-01263 | Not Issued     | 210 CARTAGENA DR. 1 Rental Certificate of Occupany | Betty Baptista                 | 211.32 / 17      | \$0.00   | \$0.00 | \$100.00 | 2565   | \$100 |
| 2/14/2025 | Certificate Application | PMT-25-01265 | RC-25-00103    | 228B SAWMILL ROAD 1 Rental Certificate of Occupany | Ashley Haupt                   | 1386 / 10 / C429 | \$0.00   | \$0.00 | \$100.00 | 1825   | \$100 |
| 2/14/2025 | Certificate Application | PMT-25-01280 | RC-25-00095    | 238B SAWMILL ROAD 1 Rental Certificate of Occupany | Brunson Powner<br>732-262-1328 | 1386 / 10 / C384 | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 2/14/2025 | Certificate Application | PMT-25-01277 | RC-25-00068    | 603 POINT AVE. 1 Rental Certificate of Occupany    | Brunson Powner<br>732-262-1328 | 929 / 8          | \$0.00   | \$0.00 | \$50.00  | 1631   | \$50  |
| 2/14/2025 | Certificate Application | PMT-25-01269 | RC-24-00820    | 970 ROUND AVE Rental Certificate of Occupany       | Betty Baptista                 | 536 / 14         | \$0.00   | \$0.00 | \$50.00  | 0331   | \$50  |
| 2/14/2025 | LEAD Safe Certification | PMT-25-01286 |                | 228B SAWMILL ROAD 1 Lead Certificate               | Betty Baptista                 | 1386 / 10 / C429 | \$0.00   | \$0.00 | \$45.00  | 1825   | \$45  |
| 2/14/2025 | LEAD Safe Certification | PMT-25-01282 | LC-25-0019     | 238B SAWMILL ROAD 1 Lead Certificate               | Brunson Powner<br>732-262-1328 | 1386 / 10 / C384 | \$45.00  | \$0.00 | \$0.00   |        | \$45  |
| 2/14/2025 | License Application     | PMT-25-01281 | CELIC-25-00063 | 238B SAWMILL ROAD 1 Mercantile License             | Brunson Powner<br>732-262-1328 | 1386 / 10 / C384 | \$25.00  | \$0.00 | \$0.00   |        | \$25  |
| 2/14/2025 | License Application     | PMT-25-01266 | CELIC-25-00061 | 228B SAWMILL ROAD 1 Mercantile License             | Ashley Haupt                   | 1386 / 10 / C429 | \$0.00   | \$0.00 | \$25.00  | 1825   | \$25  |
| 2/14/2025 | License Application     | PMT-25-01264 | CELIC-25-00060 | 210 CARTAGENA DR. 1 Mercantile License             | Betty Baptista                 | 211.32 / 17      | \$0.00   | \$0.00 | \$25.00  | 2565   | \$25  |

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| 2/14/2025 | License Application     | PMT-25-01279 | CELIC-25-00062            | 2063 ROUTE 88 Unit 2 Mercantile License                | Betty Baptista | 1037.21 / 28     | \$0.00   | \$0.00 | \$25.00  | 22-06283<br>2500 | \$25  |
| 2/14/2025 | License Application     | PMT-25-01259 | CELIC-25-00059            | 12 ROOSEVELT DR Mercantile License                     | Ashley Haupt   | 1043 / 10.01     | \$0.00   | \$0.00 | \$25.00  | 2024             | \$25  |
| 2/18/2025 | Certificate Application | PMT-25-01327 | RC-25-00090               | 111 NORTHRUP DR 1 Rental Certificate of Occupany       | Ashley Haupt   | 1108 / 3 / C091  | \$50.00  | \$0.00 | \$0.00   |                  | \$50  |
| 2/18/2025 | Certificate Application | PMT-25-01309 | RC-25-00097               | 135-143 BRICK BLVD. 325 Rental Certificate of Occupany | Ashley Haupt   | 381 / 2          | \$0.00   | \$0.00 | \$100.00 | 8676273<br>7-1   | \$100 |
| 2/18/2025 | Certificate Application | PMT-25-01313 | RC-25-00098               | 135-143 BRICK BLVD. 332 Rental Certificate of Occupany | Ashley Haupt   | 381 / 2          | \$0.00   | \$0.00 | \$100.00 | 8680557<br>3-6   | \$100 |
| 2/18/2025 | Certificate Application | PMT-25-01316 | RC-25-00099               | 135-143 BRICK BLVD. 123 Rental Certificate of Occupany | Ashley Haupt   | 381 / 2          | \$0.00   | \$0.00 | \$100.00 |                  | \$100 |
| 2/18/2025 | Certificate Application | PMT-25-01318 | RC-25-00100               | 135-143 BRICK BLVD. 428 Rental Certificate of Occupany | Ashley Haupt   | 381 / 2          | \$0.00   | \$0.00 | \$100.00 | 2732970<br>0     | \$100 |
| 2/18/2025 | Certificate Application | PMT-25-01320 | RC-25-00023               | 498 NEW YORK AVE. Rental Certificate of Occupany       | Betty Baptista | 1390.17 / 63     | \$0.00   | \$0.00 | \$50.00  | 10567            | \$50  |
| 2/18/2025 | Certificate Application | PMT-25-01323 | RC-25-00148               | 592 BEACH PLUM RD 1 Rental Certificate of Occupany     | Betty Baptista | 158 / 258        | \$0.00   | \$0.00 | \$100.00 | 10565            | \$100 |
| 2/18/2025 | Certificate Application | PMT-25-01321 | RC-25-00101               | Unlinked Property Rental Certificate of Occupany       | Betty Baptista | 1216 / 1029.01   | \$0.00   | \$0.00 | \$100.00 | 10566            | \$100 |
| 2/18/2025 | Code Property Registry  | PMT-25-01303 | Not Issued Yet/FV-25-0036 | 84 OAK KNOLL DR. Foreclosed Property RL-25-0012        | Ashley Haupt   | 1033.03 / 24     | \$0.00   | \$0.00 | \$500.00 | 34324            | \$500 |
| 2/18/2025 | License Application     | PMT-25-01322 | CELIC-25-00064            | 508 6th Ave. Mercantile License                        | Betty Baptista | 1216 / 1029.01   | \$0.00   | \$0.00 | \$25.00  | 10566            | \$25  |
| 2/18/2025 | License Application     | PMT-25-01324 | CELIC-25-00065            | 592 BEACH PLUM RD 1 Mercantile License                 | Betty Baptista | 158 / 258        | \$0.00   | \$0.00 | \$25.00  | 10565            | \$25  |
| 2/19/2025 | Certificate Application | PMT-25-01370 | RC-25-00102               | 1146 SAWMILL ROAD 1 Rental Certificate of Occupany     | Cheryce Moore  | 1386 / 10 / C122 | \$0.00   | \$0.00 | \$100.00 | 1523             | \$100 |
| 2/19/2025 | Certificate Application | PMT-25-01364 | RC-25-00155               | 316 STEARMAN RD Rental Certificate of Occupany         | Ashley Haupt   | 321.09 / 16      | \$100.00 | \$0.00 | \$0.00   |                  | \$100 |
| 2/19/2025 | Certificate Application | PMT-25-01393 | RC-25-00106               | 486 BARBER AVE. Rental Certificate of Occupany         | Ashley Haupt   | 667 / 27         | \$0.00   | \$0.00 | \$100.00 | 2096             | \$100 |
| 2/19/2025 | LEAD Safe Certification | PMT-25-01365 | LC-25-0020                | 316 STEARMAN RD Lead Certificate                       | Ashley Haupt   | 321.09 / 16      | \$45.00  | \$0.00 | \$0.00   |                  | \$45  |
| 2/19/2025 | License Application     | PMT-25-01366 | CELIC-25-00070            | 316 STEARMAN RD Mercantile License                     | Ashley Haupt   | 321.09 / 16      | \$25.00  | \$0.00 | \$0.00   |                  | \$25  |
| 2/19/2025 | License Application     | PMT-25-01363 | CELIC-25-00069            | 838 MAPLE AVE. 1 Mercantile License                    | Betty Baptista | 1264 / 1         | \$0.00   | \$0.00 | \$25.00  | 324              | \$25  |

| Date      | Transaction Type        | Transaction# | ID #                      | Description                                           | Collected By                   | B / L / Q         | Cash     | Charge | Check    | Check# | Total |
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| 2/19/2025 | License Application     | PMT-25-01371 | CELIC-25-00072            | 1146 SAWMILL ROAD Mercantile License                  | Cheryce Moore                  | 1386 / 10 / C122  | \$0.00   | \$0.00 | \$25.00  | 3028   | \$25  |
| 2/19/2025 | License Application     | PMT-25-01361 | CELIC-25-00067            | 38 ARLENE COURT 1 Mercantile License                  | Betty Baptista                 | 1427 / 6 / C3301  | \$0.00   | \$0.00 | \$25.00  | 325    | \$25  |
| 2/19/2025 | License Application     | PMT-25-01362 | CELIC-25-00068            | 78 BRIAR MILLS DR Mercantile License                  | Betty Baptista                 | 1427 / 5 / C0078  | \$0.00   | \$0.00 | \$25.00  | 323    | \$25  |
| 2/19/2025 | License Application     | PMT-25-01367 | CELIC-25-00071            | 270 MELROSE ST. Mercantile License                    | Betty Baptista                 | 1139.04 / 6       | \$0.00   | \$0.00 | \$25.00  | 326    | \$25  |
| 2/19/2025 | License Application     | PMT-25-01394 | CELIC-25-00073            | 486 BARBER AVE. Mercantile License                    | Ashley Haupt                   | 667 / 27          | \$0.00   | \$0.00 | \$25.00  | 2096   | \$25  |
| 2/20/2025 | Certificate Application | PMT-25-01442 | RC-25-00090               | 111 NORTHRUP DR 1 Rental Certificate of Occupany      | Ashley Haupt                   | 1108 / 3 / C091   | \$0.00   | \$0.00 | \$50.00  | 5535   | \$50  |
| 2/20/2025 | Certificate Application | PMT-25-01418 | RC-25-00104               | 1451 ROUTE 88 5-2a Rental Certificate of Occupany     | Betty Baptista                 | 755 / 15          | \$0.00   | \$0.00 | \$100.00 | 429    | \$100 |
| 2/20/2025 | Certificate Application | PMT-25-01438 | RC-25-00105               | 297 VAN ZILE RD. 1 Rental Certificate of Occupany     | Ashley Haupt                   | 1133 / 9          | \$0.00   | \$0.00 | \$100.00 | 116    | \$100 |
| 2/20/2025 | Certificate Application | PMT-25-01419 | RC-25-00129               | 36 COVENTRY COURT 1 Rental Certificate of Occupany    | Betty Baptista                 | 1108 / 3 / C054   | \$0.00   | \$0.00 | \$100.00 | 402    | \$100 |
| 2/20/2025 | Certificate Application | PMT-25-01449 | RC-25-00106               | 486 BARBER AVE. Rental Certificate of Occupany        | Brunson Powner<br>732-262-1328 | 667 / 27          | \$0.00   | \$0.00 | \$50.00  | 2097   | \$50  |
| 2/20/2025 | Code Property Registry  | PMT-25-01400 | Not Issued Yet/FV-25-0034 | 595 KINGFISHER CR. Foreclosed Property                | Ashley Haupt                   | 161 / 218         | \$0.00   | \$0.00 | \$500.00 | 71833  | \$500 |
| 2/20/2025 | LEAD Safe Certification | PMT-25-01440 | LC-25-0021                | 297 VAN ZILE RD. 1 Lead Certificate                   | Ashley Haupt                   | 1133 / 9          | \$0.00   | \$0.00 | \$45.00  | 116    | \$45  |
| 2/20/2025 | License Application     | PMT-25-01439 | CELIC-25-00075            | 297 VAN ZILE RD. 1 Mercantile License                 | Ashley Haupt                   | 1133 / 9          | \$0.00   | \$0.00 | \$25.00  | 116    | \$25  |
| 2/20/2025 | License Application     | PMT-25-01420 | CELIC-25-00074            | 36 COVENTRY COURT 1 Mercantile License                | Betty Baptista                 | 1108 / 3 / C054   | \$0.00   | \$0.00 | \$25.00  | 402    | \$25  |
| 2/21/2025 | Certificate Application | PMT-25-01453 | RC-25-00124               | 218 GREENWOOD LOOP RD. Rental Certificate of Occupany | Ashley Haupt                   | 1386 / 18 / C0218 | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 2/21/2025 | Certificate Application | PMT-25-01478 | RC-25-00109               | 352A BRICK BLVD. 1 Rental Certificate of Occupany     | Ashley Haupt                   | 446.26 / 1 / C109 | \$0.00   | \$0.00 | \$100.00 | 961    | \$100 |
| 2/21/2025 | Certificate Application | PMT-25-01483 | RC-25-00122               | 360 HULSE AVE. Rental Certificate of Occupany         | Ashley Haupt                   | 1246 / 61         | \$0.00   | \$0.00 | \$100.00 | 2199   | \$100 |
| 2/21/2025 | Certificate Application | PMT-25-01474 | RC-25-00108               | 430A BRICK BLVD. 1 Rental Certificate of Occupany     | Ashley Haupt                   | 446.26 / 1 / C807 | \$0.00   | \$0.00 | \$100.00 | 961    | \$100 |
| 2/21/2025 | Certificate Application | PMT-25-01471 | Not Issued                | 499 SUNSET BLVD. 1 Rental Certificate of Occupany     | Ashley Haupt                   | 29 / 50           | \$100.00 | \$0.00 | \$0.00   |        | \$100 |

| Date      | Transaction Type        | Transaction# | ID #           | Description                                              | Collected By   | B / L / Q         | Cash    | Charge | Check    | Check#      | Total |
|-----------|-------------------------|--------------|----------------|----------------------------------------------------------|----------------|-------------------|---------|--------|----------|-------------|-------|
| 2/21/2025 | LEAD Safe Certification | PMT-25-01455 | LC-25-0022     | 218 GREENWOOD LOOP RD. Lead Certificate                  | Ashley Haupt   | 1386 / 18 / C0218 | \$45.00 | \$0.00 | \$0.00   |             | \$45  |
| 2/21/2025 | LEAD Safe Certification | PMT-25-01479 | LC-25-0024     | 352A BRICK BLVD. 1 Lead Certificate                      | Ashley Haupt   | 446.26 / 1 / C109 | \$0.00  | \$0.00 | \$45.00  | 961         | \$45  |
| 2/21/2025 | LEAD Safe Certification | PMT-25-01475 | LC-25-0023     | 430A BRICK BLVD. 1 Lead Certificate                      | Ashley Haupt   | 446.26 / 1 / C807 | \$0.00  | \$0.00 | \$45.00  | 961         | \$45  |
| 2/21/2025 | License Application     | PMT-25-01454 | CELIC-25-00076 | 218 GREENWOOD LOOP RD. Mercantile License                | Ashley Haupt   | 1386 / 18 / C0218 | \$25.00 | \$0.00 | \$0.00   |             | \$25  |
| 2/21/2025 | License Application     | PMT-25-01484 | CELIC-25-00079 | 360 HULSE AVE. Mercantile License                        | Ashley Haupt   | 1246 / 61         | \$0.00  | \$0.00 | \$25.00  | 2199        | \$25  |
| 2/21/2025 | License Application     | PMT-25-01481 | CELIC-25-00078 | 2518 HOOPER AVE. Mercantile License                      | Matthew Fagen  | 549 / 5           | \$0.00  | \$0.00 | \$25.00  | 000005      | \$25  |
| 2/21/2025 | License Application     | PMT-25-01472 | CELIC-25-00077 | 499 SUNSET BLVD. 1 Mercantile License                    | Ashley Haupt   | 29 / 50           | \$25.00 | \$0.00 | \$0.00   |             | \$25  |
| 2/24/2025 | Certificate Application | PMT-25-01551 | RC-25-00102    | 1146 SAWMILL ROAD 1 Rental Certificate of Occupany       | Ashley Haupt   | 1386 / 10 / C122  | \$0.00  | \$0.00 | \$50.00  | 1524        | \$50  |
| 2/24/2025 | Certificate Application | PMT-25-01516 | RC-25-00110    | 2747 HOOPER AVE. 8-15 Rental Certificate of Occupany     | Ashley Haupt   | 673 / 3           | \$0.00  | \$0.00 | \$100.00 | 29492318935 | \$100 |
| 2/24/2025 | Certificate Application | PMT-25-01536 | RC-25-00111    | 438 HIGHWAY 35N UNIT 2101 Rental Certificate of Occupany | Ashley Haupt   | 36 / 31 / C1101   | \$0.00  | \$0.00 | \$100.00 | 2269        | \$100 |
| 2/24/2025 | License Application     | PMT-25-01550 | CELIC-25-00082 | 55 BRIAR MILLS DR Mercantile License                     | Ashley Haupt   | 1427 / 5 / C0055  | \$0.00  | \$0.00 | \$25.00  | 197         | \$25  |
| 2/24/2025 | License Application     | PMT-25-01548 | CELIC-25-00081 | 40 BRIAR MILLS DR 1 Mercantile License                   | Ashley Haupt   | 1427 / 5 / C0040  | \$0.00  | \$0.00 | \$25.00  | 197         | \$25  |
| 2/24/2025 | License Application     | PMT-25-01537 | CELIC-25-00080 | 438 HIGHWAY 35N UNIT 2101 Mercantile License             | Ashley Haupt   | 36 / 31 / C2101   | \$0.00  | \$0.00 | \$25.00  | 2269        | \$25  |
| 2/25/2025 | Certificate Application | PMT-25-01596 | RC-25-00130    | 1718 FORGE POND RD. Rental Certificate of Occupany       | Betty Baptista | 848 / 12          | \$0.00  | \$0.00 | \$100.00 | 1189        | \$100 |
| 2/25/2025 | Certificate Application | PMT-25-01593 | RC-25-00129    | 36 COVENTRY COURT 1 Rental Certificate of Occupany       | Betty Baptista | 1108 / 3 / C054   | \$0.00  | \$0.00 | \$50.00  | 665         | \$50  |
| 2/25/2025 | Certificate Application | PMT-25-01584 | RC-25-00117    | 646 MANTOLOKING RD. 1 Rental Certificate of Occupany     | Ashley Haupt   | 627 / 32          | \$0.00  | \$0.00 | \$100.00 | 67632       | \$100 |
| 2/25/2025 | Certificate Application | PMT-25-01588 | RC-25-00118    | 749 MARY'S DR. Rental Certificate of Occupany            | Ashley Haupt   | 673.15 / 19       | \$0.00  | \$0.00 | \$100.00 | 67634       | \$100 |
| 2/25/2025 | Certificate Application | PMT-25-01552 | RC-25-00112    | 83 WATERFRONT DR Rental Certificate of Occupany          | Ashley Haupt   | 1383 / 7 / C249   | \$0.00  | \$0.00 | \$100.00 | 771         | \$100 |
| 2/25/2025 | Certificate Application | PMT-25-01591 | RC-25-00119    | 94 HENDRICKSON AVE. Rental Certificate of Occupany       | Ashley Haupt   | 1097.01 / 8       | \$0.00  | \$0.00 | \$100.00 | 67631       | \$100 |

| Date      | Transaction Type        | Transaction# | ID #           | Description                                              | Collected By  | B / L / Q           | Cash   | Charge | Check    | Check#  | Total |
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| 2/25/2025 | Certificate Application | PMT-25-01577 | RC-25-00114    | KENTWOOD BLVD. 124 Rental Certificate of Occupany        | Ashley Haupt  | 1091 / 2.01         | \$0.00 | \$0.00 | \$100.00 | 1129045 | \$100 |
| 2/25/2025 | Certificate Application | PMT-25-01578 | RC-25-00115    | KENTWOOD BLVD. 256 Rental Certificate of Occupany        | Ashley Haupt  | 1091 / 2.01         | \$0.00 | \$0.00 | \$100.00 | 1129048 | \$100 |
| 2/25/2025 | Certificate Application | PMT-25-01576 | RC-25-00113    | ROCKY MOUNTAIN BLVD. 96-B Rental Certificate of Occupany | Ashley Haupt  | 1091 / 2.02         | \$0.00 | \$0.00 | \$100.00 | 109958  | \$100 |
| 2/25/2025 | Certificate Application | PMT-25-01579 | RC-25-00116    | ROCKY MOUNTAIN BLVD. 35-C Rental Certificate of Occupany | Ashley Haupt  | 1091 / 2.02         | \$0.00 | \$0.00 | \$100.00 | 109959  | \$100 |
| 2/25/2025 | LEAD Safe Certification | PMT-25-01561 | LC-25-0026     | 1718 FORGE POND RD. Lead Certificate                     | Ashley Haupt  | 848 / 12            | \$0.00 | \$0.00 | \$45.00  | 1189    | \$45  |
| 2/25/2025 | LEAD Safe Certification | PMT-25-01585 | LC-25-0027     | 646 MANTOLOKING RD. 1 Lead Certificate                   | Ashley Haupt  | 627 / 32            | \$0.00 | \$0.00 | \$45.00  | 67632   | \$45  |
| 2/25/2025 | LEAD Safe Certification | PMT-25-01589 | LC-25-0028     | 749 MARY'S DR. Lead Certificate                          | Ashley Haupt  | 673.15 / 19         | \$0.00 | \$0.00 | \$45.00  | 67634   | \$45  |
| 2/25/2025 | LEAD Safe Certification | PMT-25-01553 | LC-25-0025     | 83 WATERFRONT DR Lead Certificate                        | Ashley Haupt  | 1383 / 7 / C249     | \$0.00 | \$0.00 | \$45.00  | 771     | \$45  |
| 2/25/2025 | License Application     | PMT-25-01554 | CELIC-25-00083 | 83 WATERFRONT DR Mercantile License                      | Ashley Haupt  | 1383 / 7 / C249     | \$0.00 | \$0.00 | \$25.00  | 771     | \$25  |
| 2/25/2025 | License Application     | PMT-25-01590 | CELIC-25-00085 | 749 MARY'S DR. Mercantile License                        | Ashley Haupt  | 673.15 / 19         | \$0.00 | \$0.00 | \$25.00  | 67634   | \$25  |
| 2/25/2025 | License Application     | PMT-25-01586 | Not Issued Yet | 646 MANTOLOKING RD. 1 Mercantile License                 | Ashley Haupt  | 627 / 32            | \$0.00 | \$0.00 | \$25.00  | 2567632 | \$25  |
| 2/25/2025 | License Application     | PMT-25-01560 | CELIC-25-00084 | 1718 FORGE POND RD. Mercantile License                   | Ashley Haupt  | 848 / 12            | \$0.00 | \$0.00 | \$25.00  | 1189    | \$25  |
| 2/25/2025 | License Application     | PMT-25-01592 | CELIC-25-00086 | 94 HENDRICKSON AVE. Mercantile License                   | Ashley Haupt  | 1097.01 / 8         | \$0.00 | \$0.00 | \$25.00  | 67631   | \$25  |
| 2/26/2025 | Certificate Application | PMT-25-01609 | RC-25-00120    | 1400 ISABELLA COURT 1 Rental Certificate of Occupany     | Cheryce Moore | 1429.02 / 2 / C1400 | \$0.00 | \$0.00 | \$100.00 | 2084    | \$100 |
| 2/26/2025 | Certificate Application | PMT-25-01631 | RC-25-00121    | 300 EVERGREEN DR. Rental Certificate of Occupany         | Cheryce Moore | 383.25 / 24         | \$0.00 | \$0.00 | \$100.00 | 67630   | \$100 |
| 2/26/2025 | LEAD Safe Certification | PMT-25-01614 | LC-25-0029     | 1400 ISABELLA COURT 1 Lead Certificate                   | Cheryce Moore | 1429.02 / 2 / C1400 | \$0.00 | \$0.00 | \$45.00  | 2084    | \$45  |
| 2/26/2025 | LEAD Safe Certification | PMT-25-01633 |                | 300 EVERGREEN DR. Lead Certificate                       | Cheryce Moore | 383.25 / 24         | \$0.00 | \$0.00 | \$45.00  | 67630   | \$45  |
| 2/26/2025 | License Application     | PMT-25-01632 | CELIC-25-00088 | 300 EVERGREEN DR. Mercantile License                     | Cheryce Moore | 383.25 / 24         | \$0.00 | \$0.00 | \$25.00  | 67630   | \$25  |
| 2/26/2025 | License Application     | PMT-25-01611 | CELIC-25-00087 | 1400 ISABELLA COURT 1 Mercantile License                 | Cheryce Moore | 1429.02 / 2 / C1400 | \$0.00 | \$0.00 | \$25.00  | 2084    | \$25  |



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| 2/27/2025 | Certificate Application | PMT-25-01668 | RC-25-00127               | 125 GREENWOOD LOOP RD. Rental Certificate of Occupany        | Betty Baptista                 | 1386 / 10 / C646    | \$0.00   | \$0.00 | \$100.00   | 000311     | \$100   |
| 2/27/2025 | Certificate Application | PMT-25-01673 | RC-25-00030               | 21 WHITE SWAN WAY Rental Certificate of Occupany             | Betty Baptista                 | 548.01 / 19 / C0009 | \$50.00  | \$0.00 | \$0.00     |            | \$50    |
| 2/27/2025 | Certificate Application | PMT-25-01663 | RC-25-00125               | 77 PRIMROSE LANE Rental Certificate of Occupany              | Betty Baptista                 | 1429 / 1 / C0077    | \$100.00 | \$0.00 | \$0.00     |            | \$100   |
| 2/27/2025 | Certificate Application | PMT-25-01667 | RC-25-00126               | SHORE ACRES 5 Schindler Rental Certificate of Occupany       | Betty Baptista                 | 300 / 4             | \$0.00   | \$0.00 | \$100.00   | 12306      | \$100   |
| 2/27/2025 | Certificate Application | PMT-25-01671 | RC-25-00128               | SHORE ACRES 348 Birch Dr. Rental Certificate of Occupany     | Betty Baptista                 | 300.01 / 1          | \$0.00   | \$0.00 | \$100.00   | 12307      | \$100   |
| 2/27/2025 | Certificate Application | PMT-25-01672 | RC-25-00144               | SHORE ACRES 682 Schindler Dr. Rental Certificate of Occupany | Betty Baptista                 | 300.01 / 1          | \$0.00   | \$0.00 | \$100.00   | 12308      | \$100   |
| 2/27/2025 | Code Property Registry  | PMT-25-01661 | Not Issued Yet/FV-24-0091 | 427 N LAKE SHORE DR Abandoned Property                       | Ashley Haupt                   | 446.02 / 13         | \$0.00   | \$0.00 | \$500.00   | 165132     | \$500   |
| 2/27/2025 | Code Property Registry  | PMT-25-01657 | Not Issued Yet/FV-25-0035 | 575 BEACH PLUM RD. Vacant Property                           | Ashley Haupt                   | 159 / 170           | \$0.00   | \$0.00 | \$2,500.00 | 21129      | \$2,500 |
| 2/27/2025 | Code Property Registry  | PMT-25-01656 | Not Issued Yet/FV-25-0046 | 604 WINDCREST CT Foreclosed Property                         | Ashley Haupt                   | 1386.11 / 2         | \$0.00   | \$0.00 | \$500.00   | 34825      | \$500   |
| 2/27/2025 | License Application     | PMT-25-01651 | CELIC-25-00089            | 570 MANTOLOKING RD. 1 Mercantile License                     | Ashley Haupt                   | 157 / 121           | \$25.00  | \$0.00 | \$0.00     |            | \$25    |
| 2/27/2025 | License Application     | PMT-25-01662 | CELIC-25-00090            | 77 PRIMROSE LANE Mercantile License                          | Betty Baptista                 | 1429 / 1 / C0077    | \$25.00  | \$0.00 | \$0.00     |            | \$25    |
| 2/27/2025 | License Application     | PMT-25-01669 | CELIC-25-00091            | 125 GREENWOOD LOOP RD. Mercantile License                    | Betty Baptista                 | 1386 / 10 / C646    | \$0.00   | \$0.00 | \$25.00    | 000312     | \$25    |
| 2/28/2025 | Certificate Application | PMT-25-01724 | RC-25-00132               | 135-143 BRICK BLVD. 113 Rental Certificate of Occupany       | Brunson Powner<br>732-262-1328 | 381 / 2             | \$0.00   | \$0.00 | \$100.00   | 9609811380 | \$100   |
| 2/28/2025 | Certificate Application | PMT-25-01725 | RC-25-00133               | 135-143 BRICK BLVD. 431 Rental Certificate of Occupany       | Brunson Powner<br>732-262-1328 | 381 / 2             | \$0.00   | \$0.00 | \$100.00   | 86760470   | \$100   |
| 2/28/2025 | Certificate Application | PMT-25-01726 | RC-25-00134               | 135-143 BRICK BLVD. 215 Rental Certificate of Occupany       | Brunson Powner<br>732-262-1328 | 381 / 2             | \$0.00   | \$0.00 | \$100.00   | 4112363    | \$100   |
| 2/28/2025 | Certificate Application | PMT-25-01706 | RC-25-00130               | 1718 FORGE POND RD. Rental Certificate of Occupany           | Brunson Powner<br>732-262-1328 | 848 / 12            | \$0.00   | \$0.00 | \$50.00    | 2235       | \$50    |
| 2/28/2025 | Certificate Application | PMT-25-01709 | RC-25-00131               | 42 KATHY COURT 1 Rental Certificate of Occupany              | Ashley Haupt                   | 1427 / 6 / C4901    | \$100.00 | \$0.00 | \$0.00     |            | \$100   |

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|-----------|-------------------------|--------------|------------------------------|-------------------------------------------|--------------|------------------------|--------------------|-------------------|---------------------|---------|---------------------|
| 2/28/2025 | Code Property Registry  | PMT-25-01720 | /FV-24-0036                  | 1022 TAMMY CT.<br>Vacant Property         | Ashley Haupt | 1429.02 /<br>2 / C1022 | \$0.00             | \$0.00            | \$500.00            | 354289  | \$500               |
| 2/28/2025 | Code Property Registry  | PMT-25-01710 | Not Issued<br>Yet/FV-24-0184 | 418 MIDSTREAMS RD.<br>Foreclosed Property | Ashley Haupt | 902.23 / 9             | \$0.00             | \$0.00            | \$500.00            | 7007277 | \$500               |
| 2/28/2025 | LEAD Safe Certification | PMT-25-01708 |                              | 42 KATHY COURT 1 Lead<br>Certificate      | Ashley Haupt | 1427 / 6 /<br>C4901    | \$45.00            | \$0.00            | \$0.00              |         | \$45                |
| 2/28/2025 | License Application     | PMT-25-01707 | Not Issued Yet               | 42 KATHY COURT 1 Mercantile<br>License    | Ashley Haupt | 1427 / 6 /<br>C4901    | \$25.00            | \$0.00            | \$0.00              |         | \$25                |
|           |                         |              |                              |                                           |              |                        | <b>\$12,125.00</b> | <b>\$5,500.00</b> | <b>\$128,755.00</b> |         | <b>\$146,380.00</b> |