

Range: Block: First to Last Range of Util Accounts: First to Last
Lot: Range of Customers: First to Last
Qual:
Range of Codes: 117 to 117 Range of Years: First to 2026 Range of Periods: 1 to 12
Range of Batch Ids: First to Last Range of Dates: 01/01/00 to 05/27/25
Range of Sections: First to Last Name to Print: Bill To
Range of Spec Tax Codes: First to Last Print Ref Num: N Print Utility w/Block/Lot/Qual: N
Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y Water: Y Sewer: Y
Voucher Agency: Y Solid Waste: Y PILOT: Y Invoice: Y Animal: Y Misc: Y
Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N VT: Y
Range of Installment Due Dates: First to Last
Print Only Miscellaneous w/Block/Lot/Qual: N Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N
Print Only Miscellaneous w/Utility Id: N

Block/Lot/Qual/Acct	Name		Interest	Total	Section		Date	User	Batch
	Type	Year Prd			Code Mtd	Check#			
	Lien	Charge Type	Principal	Description					
117		CANNABIS APP FEE 1							
24304			250.00	0.00	250.00	117P CK 1203817894	12/17/21	NM	027
CLERK'S			250.00	0.00	250.00	117P CK 0004	01/07/22	HTJ	007
24315			250.00	0.00	250.00	117P CK 1058	06/06/24	EAM	EAM06
social dispensary llc									
app fee									
Pay Code 117 Total:				750.00					
Misc Total:				750.00					

Code Description	Count	Principal			Interest	Total
		Arrears/Other	2023	2024		
117 CANNABIS APP FEE 1	3	750.00	0.00	0.00	0.00	750.00
Misc Payments	3	750.00	0.00	0.00	0.00	750.00
Payments Total:	3	750.00	0.00	0.00	0.00	750.00
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00
Total:	3	750.00	0.00	0.00	0.00	750.00
Total Cash:	0.00					
Total Check:	750.00					
Total Credit:	0.00					
Total V Term:	0.00					
Total License Fee:	0.00					
Total Dupl. Fee:	0.00					
Total Local Pop Fee:	0.00					
Total NJ Pop Fee:	0.00					
Total NJ Clinic Fee:	0.00					
Total NJ Reg Fee:	0.00					
Total Late Fee:	0.00					