



Brick Township
Division of Inspections/Code Enforcement
 401 Chambers Bridge Rd
 Brick Township, NJ 08723

Daily Bank

Payments Between 1/1/2022 and 1/18/2023

Date	Transaction Type	Transaction#	ID #	Description	Collected By	B / L / Q	Cash	Charge	Check	Check#	Total
1/4/2022	Certificate Application	PMT-22-00009	RC-22-00001	424 17TH AVE Rental Certificate of Occupany	Brunson Powner	1083.84 / 35	\$0	\$0	\$100	10802	\$100
1/5/2022	Certificate Application	PMT-22-00088	RC-22-00003	1156 SAWMILL ROAD Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C127	\$0	\$0	\$100	189	\$100
1/5/2022	Certificate Application	PMT-22-00054	RC-21-00749	756 KEVIN CT. 1 Rental Certificate of Occupany	Brunson Powner	1429.02 / 2 / C0756	\$0	\$0	\$50	16792	\$50
1/6/2022	Certificate Application	PMT-22-00125	RC-22-00004	443 CARLISA DR. Rear House Rental Certificate of Occupany	Brunson Powner	562 / 49	\$0	\$0	\$100	157	\$100
1/7/2022	Certificate Application	PMT-22-00164	RC-22-00005	119 HARDING DR. Rental Certificate of Occupany	Betty Baptista	1051 / 19	\$0	\$0	\$100	1314	\$100
1/10/2022	Certificate Application	PMT-22-00188	RC-22-00006	Unlinked Property Rental Certificate of Occupany	Brunson Powner	701 / 9.05 / C1204	\$0	\$0	\$100	6900	\$100
1/11/2022	Certificate Application	PMT-22-00228	RC-22-00013	1138 SAWMILL ROAD Rental Certificate of Occupany	Betty Baptista	1386 / 10 / C118	\$100	\$0	\$0		\$100
1/11/2022	Certificate Application	PMT-22-00214	RC-22-00007	SHORE ACRES 218 Birch Drive Rental Certificate of Occupany	Brunson Powner	300.01 / 1	\$0	\$0	\$100	7997	\$100
1/11/2022	Certificate Application	PMT-22-00215	RC-22-00008	SHORE ACRES 620 Schindler Rental Certificate of Occupany	Brunson Powner	300.01 / 1	\$0	\$0	\$100	7996	\$100
1/11/2022	Certificate Application	PMT-22-00216	RC-22-00009	SHORE ACRES 336 Birch Rental Certificate of Occupany	Brunson Powner	300.01 / 1	\$0	\$0	\$100	7995	\$100
1/11/2022	Certificate Application	PMT-22-00219	RC-22-00012	SHORE ACRES 334 Birch Dr Rental Certificate of Occupany	Brunson Powner	300.01 / 1	\$0	\$0	\$100	7992	\$100
1/11/2022	Certificate Application	PMT-22-00217	RC-22-00010	SHORE ACRES 403 schindler Rental Certificate of Occupany	Brunson Powner	300 / 4	\$0	\$0	\$100	7994	\$100
1/11/2022	Certificate Application	PMT-22-00218	RC-22-00011	SHORE ACRES 303 Schindler Rental Certificate of Occupany	Brunson Powner	300 / 4	\$0	\$0	\$100	7993	\$100
1/12/2022	Certificate Application	PMT-22-00298	RC-22-00014	326 SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C132	\$100	\$0	\$0		\$100
1/12/2022	Certificate Application	PMT-22-00301	RC-22-00015	348 SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C109	\$0	\$0	\$100	1069	\$100
1/14/2022	Certificate Application	PMT-22-00389	RC-22-00017	138 SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C549	\$100	\$0	\$0		\$100
1/14/2022	Certificate Application	PMT-22-00386	RC-22-00014	326 SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C132	\$50	\$0	\$0		\$50

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1/14/2022	Certificate Application	PMT-22-00391	RC-22-00018	386 FLORA COURT Rental Certificate of Occupany	Brunson Powner	1429.02 / 2 / C0386	\$100	\$0	\$0		\$100
1/14/2022	Certificate Application	PMT-22-00358	RC-22-00016	440 20TH AVE. Rental Certificate of Occupany	Brunson Powner	1075.91 / 23	\$0	\$0	\$100	3472	\$100
1/18/2022	Certificate Application	PMT-22-00435	RC-22-00022	1 LAWRENCE DRIVE Rental Certificate of Occupany	Brunson Powner	871 / 24	\$0	\$0	\$100	99	\$100
1/18/2022	Certificate Application	PMT-22-00427	RC-22-00013	1138 SAWMILL ROAD Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C118	\$50	\$0	\$0		\$50
1/18/2022	Certificate Application	PMT-22-00438	RC-22-00023	196 CARTAGENA DR. Rental Certificate of Occupany	Brunson Powner	211.32 / 10	\$0	\$0	\$100	161	\$100
1/18/2022	Certificate Application	PMT-22-00417	RC-22-00019	344 HERBERTSVILLE RD Rental Certificate of Occupany	Brunson Powner	1308.102 / 33	\$0	\$0	\$100	264	\$100
1/18/2022	Certificate Application	PMT-22-00425	RC-22-00020	38 SKYLINE DR Rental Certificate of Occupany	Brunson Powner	1383 / 7 / C214	\$0	\$0	\$100	1234	\$100
1/18/2022	Certificate Application	PMT-22-00450	RC-22-00024	720 MANTOLOKING RD. Rental Certificate of Occupany	Brunson Powner	605.02 / 111	\$0	\$0	\$100	150	\$100
1/18/2022	Certificate Application	PMT-22-00426	RC-22-00021	9 DEER RUN LANE Rental Certificate of Occupany	Brunson Powner	870.12 / 12	\$0	\$0	\$100	101	\$100
1/19/2022	Certificate Application	PMT-22-00472	RC-22-00025	66 NORTHRUP DR Rental Certificate of Occupany	Brunson Powner	1108 / 3 / C177	\$0	\$0	\$100	444	\$100
1/20/2022	Certificate Application	PMT-22-00521	RC-22-00030	135-143 BRICK BLVD. 124 Rental Certificate of Occupany	Brunson Powner	381 / 2	\$0	\$0	\$100	1352	\$100
1/20/2022	Certificate Application	PMT-22-00522	RC-22-00031	135-143 BRICK BLVD. 414 Rental Certificate of Occupany	Brunson Powner	381 / 2	\$0	\$0	\$100	1491	\$100
1/20/2022	Certificate Application	PMT-22-00496	RC-22-00026	KENTWOOD BLVD. 41 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6183	\$100
1/20/2022	Certificate Application	PMT-22-00498	RC-22-00027	KENTWOOD BLVD. 71 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6184	\$100
1/20/2022	Certificate Application	PMT-22-00499	RC-22-00028	KENTWOOD BLVD. 132 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6285	\$100
1/20/2022	Certificate Application	PMT-22-00500	RC-22-00029	ROCKY MOUNTAIN BLVD. 34-A Rental Certificate of Occupany	Brunson Powner	1091 / 2.02	\$0	\$0	\$100	8952	\$100
1/21/2022	Certificate Application	PMT-22-00564	RC-22-00032	4 MAYFAIR CT. Rental Certificate of Occupany	Betty Baptista	647 / 1	\$0	\$0	\$100	855	\$100
1/24/2022	Certificate Application	PMT-22-00586	RC-22-00034	1451 ROUTE 88 3-4b Rental Certificate of Occupany	Brunson Powner	755 / 15	\$0	\$0	\$100	1158	\$100
1/24/2022	Certificate Application	PMT-22-00591	RC-22-00036	1451 ROUTE 88 3-7b Rental Certificate of Occupany	Brunson Powner	755 / 15	\$0	\$0	\$100	1199	\$100

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1/24/2022	Certificate Application	PMT-22-01110	RC-22-00062	1451 ROUTE 88 4-7A Rental Certificate of Occupany	Betty Baptista	755 / 15	\$0	\$0	\$100	1200	\$100
1/24/2022	Certificate Application	PMT-22-00600	RC-22-00037	24 ATLANTIC DR. Rental Certificate of Occupany	Brunson Powner	210.05 / 18	\$0	\$0	\$100	9568	\$100
1/24/2022	Certificate Application	PMT-22-00582	RC-22-00033	407 BRICK BLVD. 49 B Rental Certificate of Occupany	Brunson Powner	547 / 13	\$100	\$0	\$0		\$100
1/25/2022	Certificate Application	PMT-22-00681	RC-22-00038	407 BRICK BLVD. 21-B Rental Certificate of Occupany	Brunson Powner	547 / 13	\$100	\$0	\$0		\$100
1/26/2022	Certificate Application	PMT-22-00724	RC-22-00019	344 HERBERTSVILLE RD Rental Certificate of Occupany	Brunson Powner	1308.102 / 33	\$0	\$0	\$50	266	\$50
1/26/2022	Certificate Application	PMT-22-00748	RC-22-00041	806 SOUTH DR. Rental Certificate of Occupany	Brunson Powner	944 / 57	\$0	\$0	\$100	2476	\$100
1/27/2022	Certificate Application	PMT-22-00788	RC-22-00042	132 BRANDYWINE CT C333 Rental Certificate of Occupany	Brunson Powner	1108 / 3 / C333	\$0	\$0	\$100	1063	\$100
1/31/2022	Certificate Application	PMT-22-00852	RC-22-00043	109 MONTEREY DR. Rental Certificate of Occupany	Brunson Powner	211.24 / 6	\$0	\$0	\$100	3250	\$100
2/2/2022	Certificate Application	PMT-22-00922	RC-22-00044	122 MATHIS DR. Rental Certificate of Occupany	Cheryce Moore	274 / 24	\$0	\$0	\$100	204	\$100
2/2/2022	Certificate Application	PMT-22-05172	RC-22-00381	82 BRIAR MILLS DR 1 Rental Certificate of Occupany	Betty Baptista	1427 / 5 / C0082	\$0	\$0	\$100	199	\$100
2/3/2022	Certificate Application	PMT-22-00940	RC-22-00045	1394 OLIVIA COURT Rental Certificate of Occupany	Brunson Powner	1429.02 / 2 / C1394	\$0	\$0	\$100	4270	\$100
2/3/2022	Certificate Application	PMT-22-00948	RC-22-00046	73 SKYLINE DR Rental Certificate of Occupany	Brunson Powner	1383 / 7 / C171	\$0	\$0	\$100	2348	\$100
2/7/2022	Certificate Application	PMT-22-01000	RC-22-00048	2747 HOOPER AVE. 7-13 Rental Certificate of Occupany	Brunson Powner	673 / 3	\$0	\$0	\$100	5372	\$100
2/7/2022	Certificate Application	PMT-22-01002	RC-22-00049	2747 HOOPER AVE. 11-2 Rental Certificate of Occupany	Brunson Powner	673 / 3	\$0	\$0	\$100	4772	\$100
2/7/2022	Certificate Application	PMT-22-01003	RC-22-00050	2747 HOOPER AVE. 1-6 Rental Certificate of Occupany	Brunson Powner	673 / 3	\$0	\$0	\$100	4516	\$100
2/8/2022	Certificate Application	PMT-22-01062	RC-22-00051	137 NORTHRUP DR Rental Certificate of Occupany	Brunson Powner	1108 / 3 / C113	\$0	\$0	\$100	152	\$100
2/8/2022	Certificate Application	PMT-22-01077	RC-22-00060	2 NEWPORT COURT 1 Rental Certificate of Occupany	Brunson Powner	1108 / 3 / C228	\$0	\$0	\$100	3000	\$100
2/8/2022	Certificate Application	PMT-22-01065	RC-22-00054	SHORE ACRES 258 Birch Drive Rental Certificate of Occupany	Brunson Powner	300.01 / 1	\$0	\$0	\$100	7998	\$100
2/8/2022	Certificate Application	PMT-22-01066	RC-22-00055	SHORE ACRES 314 Birch Dr. Rental Certificate of Occupany	Brunson Powner	300.01 / 1	\$0	\$0	\$100	8182	\$100

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2/8/2022	Certificate Application	PMT-22-01067	RC-22-00056	SHORE ACRES 848 Schindler Drive Rental Certificate of Occupany	Brunson Powner	300.01 / 1	\$0	\$0	\$100	8181	\$100
2/8/2022	Certificate Application	PMT-22-01069	RC-22-00058	SHORE ACRES 606 Schindler Dr. Rental Certificate of Occupany	Brunson Powner	300.01 / 1	\$0	\$0	\$100	8183	\$100
2/8/2022	Certificate Application	PMT-22-01070	RC-22-00059	SHORE ACRES 352 Birch Dr. Rental Certificate of Occupany	Brunson Powner	300.01 / 1	\$0	\$0	\$100	8178	\$100
2/8/2022	Certificate Application	PMT-22-01063	RC-22-00052	SHORE ACRES 289 Schindler Drive Rental Certificate of Occupany	Brunson Powner	300 / 4	\$0	\$0	\$100	8175	\$100
2/8/2022	Certificate Application	PMT-22-01064	RC-22-00053	SHORE ACRES 271 Schindler Rental Certificate of Occupany	Brunson Powner	300 / 4	\$0	\$0	\$100	8176	\$100
2/8/2022	Certificate Application	PMT-22-01068	RC-22-00057	SHORE ACRES 433 Schindler Rental Certificate of Occupany	Brunson Powner	300 / 4	\$0	\$0	\$100	8177	\$100
2/8/2022	Certificate Application	PMT-22-01083	Not Issued	SHORE ACRES 35 Schindler Rental Certificate of Occupany	Betty Baptista	300 / 4	\$0	\$0	\$100	7999	\$100
2/9/2022	Certificate Application	PMT-22-01111	RC-22-00063	21 ROCHESTER DR. Rental Certificate of Occupany	Brunson Powner	211.01 / 8	\$0	\$0	\$100	1285	\$100
2/9/2022	Certificate Application	PMT-22-01104	RC-22-00061	74 CREEK ROAD 1 Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C309	\$0	\$0	\$100	2317	\$100
2/10/2022	Certificate Application	PMT-22-01151	RC-22-00075	20 ADAIR DR Rental Certificate of Occupany	Brunson Powner	280 / 52	\$0	\$0	\$100	1016	\$100
2/11/2022	Certificate Application	PMT-22-01188	RC-22-00076	4 WHITECAP WAY Rental Certificate of Occupany	Brunson Powner	377.05 / 22	\$0	\$0	\$100	2115	\$100
2/11/2022	Certificate Application	PMT-22-01189	RC-22-00077	KENTWOOD BLVD. 245 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6186	\$100
2/11/2022	Certificate Application	PMT-22-01190	RC-22-00078	ROCKY MOUNTAIN BLVD. 28-A Rental Certificate of Occupany	Brunson Powner	1091 / 2.02	\$0	\$0	\$100	8981	\$100
2/14/2022	Certificate Application	PMT-22-01253	RC-22-00079	189 MANTOLOKING RD. Rental Certificate of Occupany	Brunson Powner	84 / 14.01	\$0	\$0	\$100	61030	\$100
2/14/2022	Certificate Application	PMT-22-01256	RC-22-00080	300 ESSEX DR. Rental Certificate of Occupany	Brunson Powner	383.17 / 4	\$0	\$0	\$100	3216	\$100
2/15/2022	Certificate Application	PMT-22-01283	RC-22-00082	24 NORTHRUP DR Rental Certificate of Occupany	Brunson Powner	1108 / 3 / C206	\$0	\$0	\$100	118	\$100
2/16/2022	Certificate Application	PMT-22-01308	RC-22-00083	20 MASTERS RD Rental Certificate of Occupany	Brunson Powner	1192.21 / 33	\$0	\$0	\$100	8160	\$100
2/16/2022	Certificate Application	PMT-22-01309	RC-22-00084	405 CENTRAL BLVD EAST 1 Rental Certificate of Occupany	Brunson Powner	1108 / 3 / C161	\$0	\$0	\$100	1790	\$100

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2/17/2022	Certificate Application	PMT-22-01331	RC-22-00087	108 BRIAR MILLS DR Rental Certificate of Occupany	Brunson Powner	1427 / 5 / C0108	\$0	\$0	\$100	1781	\$100
2/17/2022	Certificate Application	PMT-22-01330	RC-22-00086	188A SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C491	\$0	\$0	\$100	548	\$100
2/18/2022	Certificate Application	PMT-22-01361	RC-22-00089	115 CREEK ROAD Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C474	\$0	\$0	\$100	25932	\$100
2/18/2022	Certificate Application	PMT-22-01371	RC-22-00092	175 CHAMBERS BRIDGE RD 349 Rental Certificate of Occupany	Brunson Powner	702 / 7	\$0	\$0	\$100	74498	\$100
2/18/2022	Certificate Application	PMT-22-01372	RC-22-00093	175 CHAMBERS BRIDGE RD 327 Rental Certificate of Occupany	Brunson Powner	702 / 7	\$0	\$0	\$100	74498	\$100
2/18/2022	Certificate Application	PMT-22-01406	RC-22-00109	222 DRUM POINT RD. Rental Certificate of Occupany	Betty Baptista	646 / 42	\$0	\$0	\$100	3297	\$100
2/18/2022	Certificate Application	PMT-22-01360	RC-22-00088	300 SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C152	\$100	\$0	\$0		\$100
2/18/2022	Certificate Application	PMT-22-01404	RC-22-00094	55 BRIAR MILLS DR Rental Certificate of Occupany	Betty Baptista	1427 / 5 / C0055	\$0	\$0	\$100	101	\$100
2/18/2022	Certificate Application	PMT-22-01368	RC-22-00090	KENTWOOD BLVD. 125 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6140	\$100
2/18/2022	Certificate Application	PMT-22-01370	RC-22-00091	KENTWOOD BLVD. 111 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6268	\$100
2/22/2022	Certificate Application	PMT-22-01426	RC-22-00095	483 PINECROFT DR Rental Certificate of Occupany	Brunson Powner	126 / 15	\$0	\$0	\$100	4449	\$100
2/22/2022	Certificate Application	PMT-22-01436	RC-22-00096	668 DENISE CT. Rental Certificate of Occupany	Brunson Powner	1429.02 / 2 / C0668	\$0	\$0	\$100	476	\$100
2/22/2022	Certificate Application	PMT-22-01457	RC-22-00097	94 PRIMROSE LANE 1 Rental Certificate of Occupany	Brunson Powner	1429 / 1 / C0094	\$0	\$0	\$100	142	\$100
2/23/2022	Certificate Application	PMT-22-01487	RC-22-00098	13 SPRUCEWOOD DR. Rental Certificate of Occupany	Brunson Powner	701.33 / 13	\$0	\$0	\$100	5322	\$100
2/23/2022	Certificate Application	PMT-22-01488	RC-22-00099	286 HUDSON DR. 1 Rental Certificate of Occupany	Brunson Powner	383.15 / 10	\$0	\$0	\$100	208	\$100
2/24/2022	Certificate Application	PMT-22-01558	RC-22-00101	116 PINEHURST RD. Rental Certificate of Occupany	Brunson Powner	616 / 47	\$0	\$0	\$100	56295	\$100
2/24/2022	Certificate Application	PMT-22-01573	RC-22-00102	135-143 BRICK BLVD. 138 Rental Certificate of Occupany	Brunson Powner	381 / 2	\$0	\$0	\$100	3469	\$100
2/24/2022	Certificate Application	PMT-22-01574	RC-22-00103	135-143 BRICK BLVD. 415 Rental Certificate of Occupany	Brunson Powner	381 / 2	\$0	\$0	\$100	8647	\$100
2/24/2022	Certificate Application	PMT-22-01535	RC-22-00100	1890 LANES MILL RD. Rental Certificate of Occupany	Brunson Powner	1429 / 1.01 / C1890	\$0	\$0	\$100	1334	\$100

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2/25/2022	Certificate Application	PMT-22-01618	RC-22-00104	140 DRUM POINT RD 8 Rental Certificate of Occupany	Brunson Powner	548.02 / 26.02	\$0	\$0	\$100	3656	\$100
2/25/2022	Certificate Application	PMT-22-01621	RC-22-00105	2775 HOOPER AVE 117 Rental Certificate of Occupany	Brunson Powner	673 / 6	\$100	\$0	\$0		\$100
2/28/2022	Certificate Application	PMT-22-01665	RC-22-00108	400 HULSE AVE. Rental Certificate of Occupany	Brunson Powner	1247 / 34	\$0	\$0	\$100	56	\$100
2/28/2022	Certificate Application	PMT-22-01660	RC-22-00107	404 FLORA COURT 1 Rental Certificate of Occupany	Brunson Powner	1429.02 / 2 / C0404	\$0	\$0	\$100	907	\$100
2/28/2022	Certificate Application	PMT-22-01643	RC-22-00106	60 WOODLAND DR. Rental Certificate of Occupany	Brunson Powner	299 / 128	\$0	\$0	\$100	238	\$100
3/1/2022	Certificate Application	PMT-22-01690	RC-22-00098	13 SPRUCEWOOD DR. Rental Certificate of Occupany	Bryan Dickerson	701.33 / 13	\$0	\$0	\$50	5334	\$50
3/1/2022	Certificate Application	PMT-22-01700	RC-22-00110	499 SUNSET BLVD. 1 Rental Certificate of Occupany	Brunson Powner	29 / 50	\$0	\$0	\$100	172	\$100
3/2/2022	Certificate Application	PMT-22-01714	RC-22-00111	1884 LANES MILL RD. 1 Rental Certificate of Occupany	Brunson Powner	1429 / 1.01 / C1884	\$0	\$0	\$100	485	\$100
3/2/2022	Certificate Application	PMT-22-01719	RC-22-00112	2108 ROUTE 88 Rental Certificate of Occupany	Brunson Powner	1045 / 1	\$0	\$0	\$100	834	\$100
3/3/2022	Certificate Application	PMT-22-01740	RC-22-00114	107 CARLTON PLACE Rental Certificate of Occupany	Brunson Powner	49.04 / 47	\$0	\$0	\$100	129	\$100
3/3/2022	Certificate Application	PMT-22-01736	RC-22-00113	22 CONSTABLE ST. Rental Certificate of Occupany	Brunson Powner	1192.07 / 1	\$0	\$0	\$100	482	\$100
3/3/2022	Certificate Application	PMT-22-01759	RC-22-00115	513 MONMOUTH AVE. Rental Certificate of Occupany	Brunson Powner	586 / 11	\$100	\$0	\$0		\$100
3/4/2022	Certificate Application	PMT-22-01791	RC-22-00116	426A BRICK BLVD. 1 Rental Certificate of Occupany	Brunson Powner	446.26 / 1 / C803	\$0	\$0	\$100	1057	\$100
3/8/2022	Certificate Application	PMT-22-01863	RC-22-00117	1100 SAWMILL ROAD Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C098	\$0	\$0	\$100	1944	\$100
3/8/2022	Certificate Application	PMT-22-01865	RC-22-00118	KENTWOOD BLVD. 225 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6182	\$100
3/8/2022	Certificate Application	PMT-22-01866	RC-22-00119	KENTWOOD BLVD. 33 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6315	\$100
3/8/2022	Certificate Application	PMT-22-01867	RC-22-00120	KENTWOOD BLVD. 34 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	670	\$100
3/8/2022	Certificate Application	PMT-22-01888	RC-22-00121	SHORE ACRES 850 schindler dr Rental Certificate of Occupany	Brunson Powner	300.01 / 1	\$0	\$0	\$100	8180	\$100
3/8/2022	Certificate Application	PMT-22-01889	RC-22-00122	SHORE ACRES 818 Schindler Dr Rental Certificate of Occupany	Brunson Powner	300.01 / 1	\$0	\$0	\$100	8179	\$100

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3/8/2022	Certificate Application	PMT-22-01890	RC-22-00123	SHORE ACRES 453 Schindler Rental Certificate of Occupany	Brunson Powner	300 / 4	\$0	\$0	\$100	8184	\$100
3/8/2022	Certificate Application	PMT-22-01891	RC-22-00124	SHORE ACRES 361 Schindler Rental Certificate of Occupany	Brunson Powner	300 / 4	\$0	\$0	\$100	8000	\$100
3/8/2022	Certificate Application	PMT-22-01892	RC-22-00125	SHORE ACRES 297 Schindler Rental Certificate of Occupany	Brunson Powner	300 / 4	\$0	\$0	\$100	8297	\$100
3/8/2022	Certificate Application	PMT-22-01893	RC-22-00126	SHORE ACRES 287 Schindler Dr. Rental Certificate of Occupany	Brunson Powner	300 / 4	\$0	\$0	\$100	8298	\$100
3/9/2022	Certificate Application	PMT-22-01947	RC-22-00108	400 HULSE AVE. Rental Certificate of Occupany	Brunson Powner	1247 / 34	\$0	\$0	\$50	60	\$50
3/9/2022	Certificate Application	PMT-22-01960	RC-22-00128	571 PLAZA TERRACE E. 1-F Rental Certificate of Occupany	Brunson Powner	463 / 32	\$100	\$0	\$0		\$100
3/9/2022	Certificate Application	PMT-22-01950	RC-22-00127	80 SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C577	\$0	\$0	\$100	6941	\$100
3/10/2022	Certificate Application	PMT-22-02002	RC-22-00130	103 POLK DR. Rental Certificate of Occupany	Brunson Powner	1033.27 / 28	\$0	\$0	\$100	933	\$100
3/10/2022	Certificate Application	PMT-22-01977	RC-22-00129	1451 ROUTE 88 5-2b Rental Certificate of Occupany	Brunson Powner	755 / 15	\$0	\$0	\$100	1056	\$100
3/10/2022	Certificate Application	PMT-22-02003	RC-22-00131	3 ENGLISH LANE 1 Rental Certificate of Occupany	Brunson Powner	1108 / 3 / C344	\$0	\$0	\$100	1567	\$100
3/10/2022	Certificate Application	PMT-22-02006	RC-22-00132	49 BRIAR MILLS DR. 1 Rental Certificate of Occupany	Brunson Powner	1427 / 5 / C0049	\$100	\$0	\$0		\$100
3/11/2022	Certificate Application	PMT-22-02026	RC-22-00133	113 GREENWOOD LOOP RD. Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C640	\$100	\$0	\$0		\$100
3/11/2022	Certificate Application	PMT-22-02054	RC-22-00134	14 LOWELL CT. Rental Certificate of Occupany	Brunson Powner	1192.19 / 18	\$100	\$0	\$0		\$100
3/11/2022	Certificate Application	PMT-22-02062	RC-22-00094	55 BRIAR MILLS DR Rental Certificate of Occupany	Brunson Powner	1427 / 5 / C0055	\$0	\$0	\$50	107	\$50
3/15/2022	Certificate Application	PMT-22-02129	RC-22-00137	108 JEANNETTE DR. 1 Rental Certificate of Occupany	Brunson Powner	27 / 98	\$0	\$0	\$100	285	\$100
3/15/2022	Certificate Application	PMT-22-02116	RC-22-00101	116 PINEHURST RD. Rental Certificate of Occupany	Brunson Powner	616 / 47	\$0	\$0	\$50	56343	\$50
3/15/2022	Certificate Application	PMT-22-02130	RC-22-00138	122 MATHIS DR. Rental Certificate of Occupany	Brunson Powner	274 / 24	\$0	\$0	\$100	284	\$100
3/15/2022	Certificate Application	PMT-22-02128	RC-22-00136	17 CREEK ROAD Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C365	\$0	\$0	\$100	2338	\$100
3/15/2022	Certificate Application	PMT-22-02131	RC-22-00139	183 CHERRY QUAY RD. C Rental Certificate of Occupany	Brunson Powner	335 / 508	\$0	\$0	\$100	3468	\$100

Date	Transaction Type	Transaction#	ID #	Description	Collected By	B / L / Q	Cash	Charge	Check	Check#	Total
3/15/2022	Certificate Application	PMT-22-02132	RC-22-00140	19 RIVEREDGE DR Rental Certificate of Occupany	Brunson Powner	1383 / 7 / C010	\$0	\$0	\$100	1010	\$100
3/15/2022	Certificate Application	PMT-22-02123	RC-22-00135	27 CREEK ROAD 1 Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C370	\$0	\$0	\$100	2337	\$100
3/15/2022	Certificate Application	PMT-22-02100	RC-22-00119	KENTWOOD BLVD. 33 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$50	3152	\$50
3/15/2022	Certificate Application	PMT-22-02101	RC-22-00120	KENTWOOD BLVD. 34 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$50	3152	\$50
3/16/2022	Certificate Application	PMT-22-02159	RC-22-00141	17 BRIAR MILLS DR Rental Certificate of Occupany	Brunson Powner	1427 / 5 / C0017	\$0	\$0	\$100	125	\$100
3/16/2022	Certificate Application	PMT-22-02160	RC-22-00142	327 BAY LANE Rental Certificate of Occupany	Brunson Powner	44.12 / 14	\$0	\$0	\$100	2415	\$100
3/16/2022	Certificate Application	PMT-22-02161	RC-22-00143	PROSPER WAY 207 Rental Certificate of Occupany	Brunson Powner	701 / 9	\$0	\$0	\$100	999	\$100
3/17/2022	Certificate Application	PMT-22-02226	RC-22-00133	113 GREENWOOD LOOP RD. Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C640	\$50	\$0	\$0		\$50
3/17/2022	Certificate Application	PMT-22-02196	RC-22-00145	58 E. LAGOONA DR. Rental Certificate of Occupany	Brunson Powner	210.19 / 16	\$0	\$0	\$100	1257	\$100
3/17/2022	Certificate Application	PMT-22-02188	RC-22-00144	PROSPER WAY 212 Rental Certificate of Occupany	Brunson Powner	701 / 9	\$0	\$0	\$100	4006	\$100
3/18/2022	Certificate Application	PMT-22-02243	RC-22-00146	135-143 BRICK BLVD. 228 Rental Certificate of Occupany	Brunson Powner	381 / 2	\$0	\$0	\$100	9163	\$100
3/18/2022	Certificate Application	PMT-22-02256	RC-22-00310	7 RIVER LANE 1 Rental Certificate of Occupany	Betty Baptista	1383 / 7 / C134	\$0	\$0	\$100	196	\$100
3/21/2022	Certificate Application	PMT-22-02286	RC-22-00147	106 WHITMAN ST Rental Certificate of Occupany	Brunson Powner	1192.33 / 2	\$100	\$0	\$0		\$100
3/21/2022	Certificate Application	PMT-22-02306	RC-22-00045	1394 OLIVIA COURT Rental Certificate of Occupany	Brunson Powner	1429.02 / 2 / C1394	\$0	\$0	\$50	87230	\$50
3/21/2022	Certificate Application	PMT-22-02300	RC-22-00151	175 CHAMBERS BRIDGE RD 440 Rental Certificate of Occupany	Brunson Powner	702 / 7	\$0	\$0	\$100	75493	\$100
3/21/2022	Certificate Application	PMT-22-02299	RC-22-00150	187 SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C217	\$0	\$0	\$100	1737	\$100
3/21/2022	Certificate Application	PMT-22-02287	RC-22-00148	314 6TH AVE. Rental Certificate of Occupany	Brunson Powner	15.05 / 9.01	\$0	\$0	\$100	174	\$100
3/21/2022	Certificate Application	PMT-22-02291	RC-22-00149	408 VANNOTE PL. 1 Rental Certificate of Occupany	Brunson Powner	646 / 34	\$0	\$0	\$100	8098	\$100
3/21/2022	Certificate Application	PMT-22-02313	RC-22-00152	640 SUMMIT AVE. 1 Rental Certificate of Occupany	Brunson Powner	1213 / 1172	\$0	\$0	\$100	715	\$100

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3/22/2022	Certificate Application	PMT-22-02338	RC-22-00155	149 NATICK TRAIL Rental Certificate of Occupany	Brunson Powner	903.10 / 11	\$0	\$0	\$100	8294	\$100
3/22/2022	Certificate Application	PMT-22-02335	RC-22-00154	520 BIRCH BARK DR Rental Certificate of Occupany	Brunson Powner	400.12 / 1	\$0	\$0	\$100	8295	\$100
3/22/2022	Certificate Application	PMT-22-02321	RC-22-00153	603 POINT AVE. 1 Rental Certificate of Occupany	Brunson Powner	929 / 8	\$0	\$0	\$100	1512	\$100
3/23/2022	Certificate Application	PMT-22-02380	RC-22-00156	42 TALL TIMBER DR. Rental Certificate of Occupany	Brunson Powner	134 / 19.01	\$0	\$0	\$100	1351	\$100
3/23/2022	Certificate Application	PMT-22-02387	RC-22-00158	768 KEVIN CT. Rental Certificate of Occupany	Brunson Powner	1429.02 / 2 / C0768	\$0	\$0	\$100	207	\$100
3/23/2022	Certificate Application	PMT-22-02386	RC-22-00157	85 CREEK ROAD 1 Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C445	\$0	\$0	\$100	2381	\$100
3/24/2022	Certificate Application	PMT-22-02411	RC-22-00160	18 ENGLISH LANE 1 Rental Certificate of Occupany	Brunson Powner	1108 / 3 / C360	\$0	\$0	\$100	189	\$100
3/24/2022	Certificate Application	PMT-22-02412	RC-22-00161	KENTWOOD BLVD. 122 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6338	\$100
3/24/2022	Certificate Application	PMT-22-02413	RC-22-00162	KENTWOOD BLVD. 145 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6336	\$100
3/24/2022	Certificate Application	PMT-22-02414	RC-22-00163	KENTWOOD BLVD. 161 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6337	\$100
3/24/2022	Certificate Application	PMT-22-02415	RC-22-00164	KENTWOOD BLVD. 333 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6339	\$100
3/24/2022	Certificate Application	PMT-22-02417	RC-22-00165	ROCKY MOUNTAIN BLVD. 25-c Rental Certificate of Occupany	Brunson Powner	1091 / 2.02	\$0	\$0	\$100	9053	\$100
3/24/2022	Certificate Application	PMT-22-02397	RC-22-00159	W. PRINCETON AVE. 10-B Rental Certificate of Occupany	Brunson Powner	852 / 2	\$0	\$0	\$100	312	\$100
3/25/2022	Certificate Application	PMT-22-02449	RC-22-00167	10 CUTTYHUNK RD 1 Rental Certificate of Occupany	Brunson Powner	42.04 / 10	\$0	\$0	\$100	152	\$100
3/25/2022	Certificate Application	PMT-22-02466	RC-22-00169	128 SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C614	\$0	\$0	\$100	8263	\$100
3/25/2022	Certificate Application	PMT-22-02465	RC-22-00168	132 SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C616	\$0	\$0	\$100	8263	\$100
3/25/2022	Certificate Application	PMT-22-02464	RC-22-00079	189 MANTOLOKING RD. Rental Certificate of Occupany	Brunson Powner	84 / 14.01	\$0	\$0	\$50	0001	\$50
3/25/2022	Certificate Application	PMT-22-02434	RC-22-00166	45 RIALTO DR 1 Rental Certificate of Occupany	Brunson Powner	210.21 / 27	\$0	\$0	\$100	171	\$100
3/28/2022	Certificate Application	PMT-22-02521	RC-22-00187	1485 OAK AVE. Rental Certificate of Occupany	Betty Baptista	790 / 3	\$0	\$0	\$100	1407	\$100

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3/28/2022	Certificate Application	PMT-22-02472	RC-22-00171	195 ROUTE 35 SO. Rental Certificate of Occupany	Brunson Powner	44.07 / 1.01	\$0	\$0	\$100	535	\$100
3/28/2022	Certificate Application	PMT-22-02496	RC-22-00173	2747 HOOPER AVE. 13-3 Rental Certificate of Occupany	Brunson Powner	673 / 3	\$0	\$0	\$100	7225	\$100
3/28/2022	Certificate Application	PMT-22-02491	RC-22-00172	407 BRICK BLVD. 6-B Rental Certificate of Occupany	Brunson Powner	547 / 13	\$100	\$0	\$0		\$100
3/28/2022	Certificate Application	PMT-22-02468	RC-22-00170	95 CEDARHURST RD. Rental Certificate of Occupany	Brunson Powner	616 / 150.01	\$0	\$0	\$100	1021	\$100
3/29/2022	Certificate Application	PMT-22-02526	RC-22-00130	103 POLK DR. Rental Certificate of Occupany	Darren Terrizzi 732-262-4794	1033.27 / 28	\$0	\$0	\$50	944	\$50
3/29/2022	Certificate Application	PMT-22-02559	RC-22-00177	1104 CHUCKS CT. 1 Rental Certificate of Occupany	Darren Terrizzi 732-262-4794	1429.02 / 2 / C1104	\$0	\$0	\$100	137	\$100
3/29/2022	Certificate Application	PMT-22-02548	RC-22-00174	135-143 BRICK BLVD. 117 Rental Certificate of Occupany	Darren Terrizzi 732-262-4794	381 / 2	\$0	\$0	\$100	3935206	\$100
3/29/2022	Certificate Application	PMT-22-02558	RC-22-00176	2775 HOOPER AVE 116 Rental Certificate of Occupany	Darren Terrizzi 732-262-4794	673 / 6	\$100	\$0	\$0		\$100
3/29/2022	Certificate Application	PMT-22-02557	RC-22-00175	8 MIDPARK DR Rental Certificate of Occupany	Darren Terrizzi 732-262-4794	903.17 / 13	\$0	\$0	\$100	56379	\$100
3/30/2022	Certificate Application	PMT-22-02588	RC-22-00178	91 NEJECHO DR. Rental Certificate of Occupany	Betty Baptista	99 / 16	\$0	\$0	\$100	6657	\$100
3/31/2022	Certificate Application	PMT-22-02620	RC-22-00179	108 CREEK ROAD Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C340	\$0	\$0	\$100	989	\$100
3/31/2022	Certificate Application	PMT-22-02628	RC-22-00111	1884 LANES MILL RD. 1 Rental Certificate of Occupany	Brunson Powner	1429 / 1.01 / C1884	\$0	\$0	\$50	434	\$50
3/31/2022	Certificate Application	PMT-22-02627	RC-22-00180	242 CURTIS POINT DR. Rental Certificate of Occupany	Brunson Powner	45.06 / 27	\$100	\$0	\$0		\$100
3/31/2022	Certificate Application	PMT-22-02634	RC-22-00181	342 18TH AVE Rental Certificate of Occupany	Brunson Powner	1297.53 / 27	\$0	\$0	\$100	149	\$100
4/1/2022	Certificate Application	PMT-22-02697	RC-22-00183	108 EASY ST. 1 Rental Certificate of Occupany	Brunson Powner	42.03 / 1.01 / C108	\$0	\$0	\$100	2489	\$100
4/1/2022	Certificate Application	PMT-22-02696	RC-22-00182	120 SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C610	\$0	\$0	\$100	1127	\$100
4/4/2022	Certificate Application	PMT-22-02762	RC-22-00184	571 PLAZA TERRACE E. 1-A Rental Certificate of Occupany	Darren Terrizzi 732-262-4794	463 / 32	\$100	\$0	\$0		\$100
4/5/2022	Certificate Application	PMT-22-02785	RC-22-00187	1485 OAK AVE. Rental Certificate of Occupany	Brunson Powner	790 / 3	\$0	\$0	\$50	1408	\$50

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4/5/2022	Certificate Application	PMT-22-02777	RC-22-00185	201 RIVERSIDE DR. NO. Rental Certificate of Occupany	Brunson Powner	1323 / 45	\$0	\$0	\$100	902	\$100
4/5/2022	Certificate Application	PMT-22-02782	RC-22-00186	280 CHAMBERS BRIDGE RD. 1 Rental Certificate of Occupany	Brunson Powner	701.30 / 13	\$100	\$0	\$0		\$100
4/6/2022	Certificate Application	PMT-22-02829	RC-22-00175	8 MIDPARK DR Rental Certificate of Occupany	Brunson Powner	903.17 / 13	\$0	\$0	\$50	56399	\$50
4/8/2022	Certificate Application	PMT-22-02904	RC-22-00181	342 18TH AVE Rental Certificate of Occupany	Brunson Powner	1297.53 / 27	\$0	\$0	\$50	151	\$50
4/8/2022	Certificate Application	PMT-22-02910	RC-22-00189	492 SUNSET BLVD.(13) Rental Certificate of Occupany	Brunson Powner	32 / 12.01	\$0	\$0	\$100	758	\$100
4/8/2022	Certificate Application	PMT-22-02906	RC-22-00157	85 CREEK ROAD 1 Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C445	\$0	\$0	\$50	2382	\$50
4/8/2022	Certificate Application	PMT-22-02913	RC-22-00190	KENTWOOD BLVD. 127 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6209	\$100
4/8/2022	Certificate Application	PMT-22-02915	RC-22-00191	ROCKY MOUNTAIN BLVD. 41-C Rental Certificate of Occupany	Brunson Powner	1091 / 2.02	\$0	\$0	\$100	9054	\$100
4/8/2022	Certificate Application	PMT-22-02917	RC-22-00192	ROCKY MOUNTAIN BLVD. 12-A Rental Certificate of Occupany	Brunson Powner	1091 / 2.02	\$0	\$0	\$100	9074	\$100
4/8/2022	Certificate Application	PMT-22-02893	RC-22-00188	SHORE ACRES 390 Birch dr Rental Certificate of Occupany	Brunson Powner	300.01 / 1	\$0	\$0	\$100	8299	\$100
4/11/2022	Certificate Application	PMT-22-02997	RC-22-00203	10 PRIMROSE LANE Rental Certificate of Occupany	Brunson Powner	1429 / 1 / C0010	\$0	\$0	\$100	120	\$100
4/11/2022	Certificate Application	PMT-22-02979	RC-22-00195	1054 SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C051	\$0	\$0	\$100	2347	\$100
4/11/2022	Certificate Application	PMT-22-02989	RC-22-00198	1451 ROUTE 88 1- 3B Rental Certificate of Occupany	Brunson Powner	755 / 15	\$0	\$0	\$100	1258	\$100
4/11/2022	Certificate Application	PMT-22-02994	RC-22-00201	19 LAMB RD Rental Certificate of Occupany	Brunson Powner	1192.07 / 47	\$0	\$0	\$100	775	\$100
4/11/2022	Certificate Application	PMT-22-03001	RC-22-00204	249 DRUM POINT RD. 1 Rental Certificate of Occupany	Brunson Powner	323 / 18.01	\$0	\$0	\$100	1857	\$100
4/11/2022	Certificate Application	PMT-22-02980	RC-22-00196	278 SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C312	\$0	\$0	\$100	2347	\$100
4/11/2022	Certificate Application	PMT-22-02981	RC-22-00186	280 CHAMBERS BRIDGE RD. 1 Rental Certificate of Occupany	Brunson Powner	701.30 / 13	\$50	\$0	\$0		\$50
4/11/2022	Certificate Application	PMT-22-02991	RC-22-00199	370A BRICK BLVD. 1 Rental Certificate of Occupany	Brunson Powner	446.26 / 1 / C311	\$0	\$0	\$100	1081	\$100
4/11/2022	Certificate Application	PMT-22-03703	RC-22-00256	372B BRICK BLVD. 1 Rental Certificate of Occupany	Betty Baptista	446.26 / 1 / C314	\$0	\$0	\$100	1055	\$100

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4/11/2022	Certificate Application	PMT-22-02988	RC-22-00197	51 LAUREN LN Rental Certificate of Occupany	Brunson Powner	380.14 / 8	\$0	\$0	\$100	5159	\$100
4/11/2022	Certificate Application	PMT-22-02996	RC-22-00202	60 BRIAR MILLS DR Rental Certificate of Occupany	Brunson Powner	1427 / 5 / C0060	\$0	\$0	\$100	120	\$100
4/11/2022	Certificate Application	PMT-22-02961	RC-22-00193	KENTWOOD BLVD. 383 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	3168	\$100
4/11/2022	Certificate Application	PMT-22-02962	RC-22-00194	KENTWOOD BLVD. 61 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	3167	\$100
4/12/2022	Certificate Application	PMT-22-03032	RC-22-00206	122 MATHIS DR. Rental Certificate of Occupany	Betty Baptista	274 / 24	\$0	\$0	\$100	1004	\$100
4/12/2022	Certificate Application	PMT-22-03014	RC-22-00205	244A SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C377	\$0	\$0	\$100	1784	\$100
4/13/2022	Certificate Application	PMT-22-03047	RC-22-00207	135-143 BRICK BLVD. 410 Rental Certificate of Occupany	Betty Baptista	381 / 2	\$0	\$0	\$100	5485867 1	\$100
4/13/2022	Certificate Application	PMT-22-03048	RC-22-00208	135-143 BRICK BLVD. 439 Rental Certificate of Occupany	Betty Baptista	381 / 2	\$0	\$0	\$100	3922496	\$100
4/13/2022	Certificate Application	PMT-22-03072	RC-22-00209	1417 DAVIDSON AVE. Rental Certificate of Occupany	Betty Baptista	764.01 / 1736	\$100	\$0	\$0		\$100
4/13/2022	Certificate Application	PMT-22-03079	RC-22-00210	401 7TH AVE. Rental Certificate of Occupany	Betty Baptista	20.02 / 18	\$100	\$0	\$0		\$100
4/14/2022	Certificate Application	PMT-22-03141	RC-22-00211	589 HERBERTSVILLE RD 1 Rental Certificate of Occupany	Betty Baptista	1385.14 / 1	\$100	\$0	\$0		\$100
4/15/2022	Certificate Application	PMT-22-03181	RC-22-00212	13 COVENTRY COURT Rental Certificate of Occupany	Betty Baptista	1108 / 3 / C069	\$0	\$0	\$100	105	\$100
4/18/2022	Certificate Application	PMT-22-03226	RC-22-00216	172 SUNSET LANE NO. 1 Rental Certificate of Occupany	Brunson Powner	62 / 16	\$0	\$0	\$100	1730	\$100
4/18/2022	Certificate Application	PMT-22-03227	RC-22-00217	175 CHAMBERS BRIDGE RD 418 Rental Certificate of Occupany	Brunson Powner	702 / 7	\$100	\$0	\$0		\$100
4/18/2022	Certificate Application	PMT-22-03225	RC-22-00215	2202 ROUTE 35 NO. 1 Rental Certificate of Occupany	Brunson Powner	36 / 31 / C2202	\$0	\$0	\$100	3007	\$100
4/18/2022	Certificate Application	PMT-22-03232	RC-22-00205	244A SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C377	\$0	\$0	\$50	1785	\$50
4/18/2022	Certificate Application	PMT-22-03187	RC-22-00213	2747 HOOPER AVE. 2-4 Rental Certificate of Occupany	Brunson Powner	673 / 3	\$0	\$0	\$100	77620	\$100
4/18/2022	Certificate Application	PMT-22-03188	RC-22-00214	2747 HOOPER AVE. 4-13 Rental Certificate of Occupany	Brunson Powner	673 / 3	\$0	\$0	\$100	4328	\$100
4/19/2022	Certificate Application	PMT-22-03249	RC-22-00218	135 BRANDYWINE CT Rental Certificate of Occupany	Brunson Powner	1108 / 3 / C319	\$0	\$0	\$100	140	\$100

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4/19/2022	Certificate Application	PMT-22-03270	RC-22-00224	1402 ISABELLA COURT 1 Rental Certificate of Occupany	Brunson Powner	1429.02 / 2 / C1402	\$0	\$0	\$100	0014	\$100
4/19/2022	Certificate Application	PMT-22-03253	RC-22-00219	345 WARDELL AVE FRONT HOUSE Rental Certificate of Occupany	Brunson Powner	1119 / 1	\$0	\$0	\$100	2628	\$100
4/19/2022	Certificate Application	PMT-22-03269	RC-22-00223	SHORE ACRES 122 Birch Dr. Rental Certificate of Occupany	Brunson Powner	300.01 / 1	\$0	\$0	\$100	8300	\$100
4/19/2022	Certificate Application	PMT-22-03266	RC-22-00220	SHORE ACRES 419 Schindler Rental Certificate of Occupany	Brunson Powner	300 / 4	\$0	\$0	\$100	8292	\$100
4/19/2022	Certificate Application	PMT-22-03267	RC-22-00221	SHORE ACRES 5 Schindler Rental Certificate of Occupany	Brunson Powner	300 / 4	\$0	\$0	\$100	8296	\$100
4/19/2022	Certificate Application	PMT-22-03268	RC-22-00222	SHORE ACRES 513 Finchley Rental Certificate of Occupany	Brunson Powner	300 / 4	\$0	\$0	\$100	8295	\$100
4/20/2022	Certificate Application	PMT-22-03292	RC-22-00203	10 PRIMROSE LANE Rental Certificate of Occupany	Brunson Powner	1429 / 1 / C0010	\$0	\$0	\$50	121	\$50
4/20/2022	Certificate Application	PMT-22-03309	RC-22-00225	2747 HOOPER AVE. 5-10 Rental Certificate of Occupany	Brunson Powner	673 / 3	\$0	\$0	\$100	0376	\$100
4/20/2022	Certificate Application	PMT-22-03290	RC-22-00202	60 BRIAR MILLS DR Rental Certificate of Occupany	Brunson Powner	1427 / 5 / C0060	\$0	\$0	\$50	121	\$50
4/21/2022	Certificate Application	PMT-22-03346	RC-22-00232	----->>KENTWOOD BLVD. 405 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6396	\$100
4/21/2022	Certificate Application	PMT-22-03381	RC-22-00233	105 CREEK ROAD Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C469	\$0	\$0	\$100	226	\$100
4/21/2022	Certificate Application	PMT-22-03322	RC-22-00226	55 BRANDYWINE CT Rental Certificate of Occupany	Brunson Powner	1108 / 3 / C283	\$0	\$0	\$100	1646	\$100
4/21/2022	Certificate Application	PMT-22-03335	RC-22-00227	9 VANARD DR. Rental Certificate of Occupany	Brunson Powner	280 / 8	\$0	\$0	\$100	185	\$100
4/21/2022	Certificate Application	PMT-22-03341	RC-22-00228	KENTWOOD BLVD. 81 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6390	\$100
4/21/2022	Certificate Application	PMT-22-03343	RC-22-00229	KENTWOOD BLVD. 236 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6391	\$100
4/21/2022	Certificate Application	PMT-22-03344	RC-22-00230	KENTWOOD BLVD. 275 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6343	\$100
4/21/2022	Certificate Application	PMT-22-03345	RC-22-00231	KENTWOOD BLVD. 332 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6394	\$100
4/22/2022	Certificate Application	PMT-22-03387	RC-22-00234	125 ROOSEVELT DR. Rental Certificate of Occupany	Brunson Powner	1052 / 25	\$0	\$0	\$100	5617	\$100
4/22/2022	Certificate Application	PMT-22-03433	RC-22-00235	179 CARTAGENA DR Rental Certificate of Occupany	Brunson Powner	211.30 / 12	\$0	\$0	\$100	488	\$100

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4/25/2022	Certificate Application	PMT-22-03481	RC-22-00242	1 BUXTON COURT Rental Certificate of Occupany	Brunson Powner	870.22 / 22.05	\$100	\$0	\$0		\$100
4/25/2022	Certificate Application	PMT-22-03475	RC-22-00238	113 CURTIS POINT DR. Rental Certificate of Occupany	Brunson Powner	45.03 / 2	\$0	\$0	\$100	309	\$100
4/25/2022	Certificate Application	PMT-22-03464	RC-22-00237	14 TOLEDO DR. Rental Certificate of Occupany	Brunson Powner	211.18 / 11	\$100	\$0	\$0		\$100
4/25/2022	Certificate Application	PMT-22-03449	RC-22-00236	270 23RD AVE Rental Certificate of Occupany	Brunson Powner	1354.35 / 37	\$100	\$0	\$0		\$100
4/25/2022	Certificate Application	PMT-22-03476	RC-22-00239	304 CUTTER LN Rental Certificate of Occupany	Brunson Powner	44.14 / 3	\$0	\$0	\$100	309	\$100
4/25/2022	Certificate Application	PMT-22-03478	RC-22-00241	331 BELLANCA RD. Rental Certificate of Occupany	Brunson Powner	321.15 / 9	\$0	\$0	\$100	206	\$100
4/25/2022	Certificate Application	PMT-22-03477	RC-22-00240	547 NORMANDY DR. Rental Certificate of Occupany	Brunson Powner	20.01 / 2	\$0	\$0	\$100	309	\$100
4/25/2022	Certificate Application	PMT-22-03487	RC-22-00243	6 ENGLISH LANE Rental Certificate of Occupany	Brunson Powner	1108 / 3 / C351	\$0	\$0	\$100	388	\$100
4/26/2022	Certificate Application	PMT-22-03509	RC-22-00245	1451 ROUTE 88 4-6A Rental Certificate of Occupany	Brunson Powner	755 / 15	\$0	\$0	\$100	1253	\$100
4/26/2022	Certificate Application	PMT-22-03520	RC-22-00204	249 DRUM POINT RD. 1 Rental Certificate of Occupany	Brunson Powner	323 / 18.01	\$0	\$0	\$50	1860	\$50
4/26/2022	Certificate Application	PMT-22-03501	RC-22-00244	407 BRICK BLVD. 42 B Rental Certificate of Occupany	Brunson Powner	547 / 13	\$100	\$0	\$0		\$100
4/27/2022	Certificate Application	PMT-22-03583	RC-22-00248	125 BLAKE CIRCLE Rental Certificate of Occupany	Darren Terrizzi 732-262-4794	1192.12 / 7	\$0	\$0	\$100	15796	\$100
4/27/2022	Certificate Application	PMT-22-03592	RC-22-00250	1451 ROUTE 88 5-7b Rental Certificate of Occupany	Betty Baptista	755 / 15	\$0	\$0	\$100	1259	\$100
4/27/2022	Certificate Application	PMT-22-03587	RC-22-00034	1451 ROUTE 88 3-4b Rental Certificate of Occupany	Betty Baptista	755 / 15	\$0	\$0	\$50	1260	\$50
4/27/2022	Certificate Application	PMT-22-03551	RC-22-00246	2747 HOOPER AVE. 1-12 Rental Certificate of Occupany	Brunson Powner	673 / 3	\$0	\$0	\$100	999	\$100
4/27/2022	Certificate Application	PMT-22-03554	RC-22-00247	2747 HOOPER AVE. 12-4 Rental Certificate of Occupany	Brunson Powner	673 / 3	\$0	\$0	\$100	5735	\$100
4/27/2022	Certificate Application	PMT-22-03591	RC-22-00249	72 NORTHRUP DR 1 Rental Certificate of Occupany	Brunson Powner	1108 / 3 / C182	\$0	\$0	\$100	1256	\$100
4/28/2022	Certificate Application	PMT-22-03620	RC-22-00236	270 23RD AVE Rental Certificate of Occupany	Betty Baptista	1354.35 / 37	\$50	\$0	\$0		\$50
4/28/2022	Certificate Application	PMT-22-03639	RC-22-00251	428D LAUREL BROOK DR Rental Certificate of Occupany	Brunson Powner	755 / 37 / C1704	\$0	\$0	\$100	1789	\$100

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4/29/2022	Certificate Application	PMT-22-03690	RC-22-00255	101 7TH AVE. 1 Rental Certificate of Occupany	Brunson Powner	8.21 / 2	\$0	\$0	\$100	782	\$100
4/29/2022	Certificate Application	PMT-22-03648	RC-22-00252	122 ROUTE 35 NO.(1595) Rental Certificate of Occupany	Brunson Powner	64 / 6	\$0	\$0	\$100	1022	\$100
4/29/2022	Certificate Application	PMT-22-03683	RC-22-00254	206 POINTE DRIVE Rental Certificate of Occupany	Brunson Powner	44.06 / 4	\$100	\$0	\$0		\$100
4/29/2022	Certificate Application	PMT-22-03681	RC-22-00253	319 SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C061	\$0	\$0	\$100	627	\$100
5/2/2022	Certificate Application	PMT-22-03715	RC-22-00259	145 ROUTE 35 SO. Rental Certificate of Occupany	Brunson Powner	45 / 3.02	\$100	\$0	\$0		\$100
5/2/2022	Certificate Application	PMT-22-03711	RC-22-00257	592 BEACH PLUM RD 1 Rental Certificate of Occupany	Brunson Powner	158 / 258	\$0	\$0	\$100	8371	\$100
5/2/2022	Certificate Application	PMT-22-03714	RC-22-00258	68 WOODLAND DR. Rental Certificate of Occupany	Brunson Powner	299 / 119	\$0	\$0	\$100	3170	\$100
5/3/2022	Certificate Application	PMT-22-03761	RC-22-00261	2747 HOOPER AVE. 10-5 Rental Certificate of Occupany	Brunson Powner	673 / 3	\$0	\$0	\$100	595	\$100
5/3/2022	Certificate Application	PMT-22-03749	RC-22-00260	407 BRICK BLVD. 41-B Rental Certificate of Occupany	Brunson Powner	547 / 13	\$100	\$0	\$0		\$100
5/4/2022	Certificate Application	PMT-22-03778	RC-22-00262	103 SAWMILL ROAD Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C600	\$0	\$0	\$100	301	\$100
5/4/2022	Certificate Application	PMT-22-03810	RC-22-00169	128 SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C614	\$0	\$0	\$50	8362	\$50
5/4/2022	Certificate Application	PMT-22-03811	RC-22-00168	132 SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C616	\$0	\$0	\$50	8362	\$50
5/4/2022	Certificate Application	PMT-22-03801	RC-22-00096	668 DENISE CT. Rental Certificate of Occupany	Brunson Powner	1429.02 / 2 / C0668	\$0	\$0	\$50	8565	\$50
5/4/2022	Certificate Application	PMT-22-03806	RC-22-00263	KENTWOOD BLVD. 415 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6397	\$100
5/4/2022	Certificate Application	PMT-22-03807	RC-22-00264	KENTWOOD BLVD. 413 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6389	\$100
5/4/2022	Certificate Application	PMT-22-03808	RC-22-00265	KENTWOOD BLVD. 246 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6392	\$100
5/5/2022	Certificate Application	PMT-22-03831	RC-22-00267	1734 BURRSVILLE RD. Rental Certificate of Occupany	Brunson Powner	813.11 / 17	\$100	\$0	\$0		\$100
5/5/2022	Certificate Application	PMT-22-03829	RC-22-00266	34 LANCASTER RD. 1 Rental Certificate of Occupany	Brunson Powner	639 / 11	\$0	\$0	\$100	2016	\$100
5/5/2022	Certificate Application	PMT-22-03838	RC-22-00351	89 PRIMROSE LANE 1 Rental Certificate of Occupany	Cheryce Moore	1429 / 1 / C0089	\$100	\$0	\$0		\$100

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5/6/2022	Certificate Application	PMT-22-03907	RC-22-00169	128 SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C614	\$50	\$0	\$0		\$50
5/6/2022	Certificate Application	PMT-22-03868	RC-22-00268	17 NEWPORT COURT Rental Certificate of Occupany	Brunson Powner	1108 / 3 / C245	\$0	\$0	\$100	0079	\$100
5/6/2022	Certificate Application	PMT-22-03895	RC-22-00269	268 SAWMILL ROAD Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C341	\$0	\$0	\$100	652	\$100
5/6/2022	Certificate Application	PMT-22-03894	RC-22-00253	319 SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C061	\$0	\$0	\$50	651	\$50
5/6/2022	Certificate Application	PMT-22-03908	RC-22-00257	592 BEACH PLUM RD 1 Rental Certificate of Occupany	Brunson Powner	158 / 258	\$0	\$0	\$50	8374	\$50
5/9/2022	Certificate Application	PMT-22-03954	RC-22-00274	1107 ROUTE 35 NO. Rental Certificate of Occupany	Brunson Powner	36 / 31 / C1107	\$0	\$0	\$100	2027	\$100
5/9/2022	Certificate Application	PMT-22-03973	RC-22-00288	1108 ROUTE 35 NO. Rental Certificate of Occupany	Brunson Powner	36 / 31 / C1108	\$0	\$0	\$100	2027	\$100
5/9/2022	Certificate Application	PMT-22-03955	RC-22-00275	1201 ROUTE 35 NO. 1 Rental Certificate of Occupany	Brunson Powner	36 / 31 / C1201	\$0	\$0	\$100	2027	\$100
5/9/2022	Certificate Application	PMT-22-03956	RC-22-00276	1202 ROUTE 35 NO. Rental Certificate of Occupany	Brunson Powner	36 / 31 / C1202	\$0	\$0	\$100	2027	\$100
5/9/2022	Certificate Application	PMT-22-03957	RC-22-00277	1208 ROUTE 35 NO. 1 Rental Certificate of Occupany	Brunson Powner	36 / 31 / C1208	\$0	\$0	\$100	2027	\$100
5/9/2022	Certificate Application	PMT-22-03958	RC-22-00278	2101 ROUTE 35 NO. 1 Rental Certificate of Occupany	Brunson Powner	36 / 31 / C2101	\$0	\$0	\$100	2027	\$100
5/9/2022	Certificate Application	PMT-22-03974	RC-22-00289	2102 ROUTE 35 NO. 1 Rental Certificate of Occupany	Brunson Powner	36 / 31 / C2102	\$0	\$0	\$100	2027	\$100
5/9/2022	Certificate Application	PMT-22-03975	RC-22-00290	2106 ROUTE 35 NO. Rental Certificate of Occupany	Brunson Powner	36 / 31 / C2106	\$0	\$0	\$100	2027	\$100
5/9/2022	Certificate Application	PMT-22-03976	RC-22-00291	2107 ROUTE 35 NO. Rental Certificate of Occupany	Brunson Powner	36 / 31 / C2107	\$0	\$0	\$100	2027	\$100
5/9/2022	Certificate Application	PMT-22-03959	RC-22-00279	2201 ROUTE 35 NO. Rental Certificate of Occupany	Brunson Powner	36 / 31 / C2201	\$0	\$0	\$100	2027	\$100
5/9/2022	Certificate Application	PMT-22-03977	RC-22-00292	2204 ROUTE 35 NO. 1 Rental Certificate of Occupany	Brunson Powner	36 / 31 / C2204	\$0	\$0	\$100	2027	\$100
5/9/2022	Certificate Application	PMT-22-03960	RC-22-00280	2305 ROUTE 35 NO. Rental Certificate of Occupany	Brunson Powner	36 / 31 / C2305	\$0	\$0	\$100	2027	\$100
5/9/2022	Certificate Application	PMT-22-03951	RC-22-00272	304 GREENWOOD LOOP RD. 1 Rental Certificate of Occupany	Brunson Powner	1386 / 18 / C0304	\$0	\$0	\$100	999	\$100
5/9/2022	Certificate Application	PMT-22-03963	RC-22-00281	3104 ROUTE 35 NO. 1 Rental Certificate of Occupany	Brunson Powner	36 / 31 / C3104	\$0	\$0	\$100	2027	\$100

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5/9/2022	Certificate Application	PMT-22-03965	RC-22-00282	3303 ROUTE 35 NO. 1 Rental Certificate of Occupany	Brunson Powner	36 / 31 / C3303	\$0	\$0	\$100	2027	\$100
5/9/2022	Certificate Application	PMT-22-03966	RC-22-00283	4104 ROUTE 35 NO. 1 Rental Certificate of Occupany	Brunson Powner	36 / 31 / C4104	\$0	\$0	\$100	2027	\$100
5/9/2022	Certificate Application	PMT-22-03978	RC-22-00293	4109 ROUTE 35 NO. 1 Rental Certificate of Occupany	Brunson Powner	36 / 31 / C4109	\$0	\$0	\$100	2027	\$100
5/9/2022	Certificate Application	PMT-22-03948	RC-22-00270	417 WEST LAKE DR. 1 Rental Certificate of Occupany	Brunson Powner	1256.08 / 11	\$0	\$0	\$100	7335	\$100
5/9/2022	Certificate Application	PMT-22-03979	RC-22-00294	4201 ROUTE 35 NO. 1 Rental Certificate of Occupany	Brunson Powner	36 / 31 / C4201	\$0	\$0	\$100	2027	\$100
5/9/2022	Certificate Application	PMT-22-03967	RC-22-00284	4301 ROUTE 35 NO. 1 Rental Certificate of Occupany	Brunson Powner	36 / 31 / C4301	\$0	\$0	\$100	2027	\$100
5/9/2022	Certificate Application	PMT-22-03968	RC-22-00285	438 HWY 35 NORTH. 1 Rental Certificate of Occupany	Brunson Powner	36 / 31 / C4307	\$0	\$0	\$100	2027	\$100
5/9/2022	Certificate Application	PMT-22-03953	RC-22-00273	438 ROUTE 35 NO. 1 Rental Certificate of Occupany	Brunson Powner	36 / 31 / C1102	\$0	\$0	\$100	2027	\$100
5/9/2022	Certificate Application	PMT-22-03970	RC-22-00286	5201 ROUTE 35 NO. Rental Certificate of Occupany	Brunson Powner	36 / 31 / C5201	\$0	\$0	\$100	2027	\$100
5/9/2022	Certificate Application	PMT-22-03972	RC-22-00287	5305 ROUTE 35 NO. Rental Certificate of Occupany	Brunson Powner	36 / 31 / C5305	\$0	\$0	\$100	2027	\$100
5/9/2022	Certificate Application	PMT-22-05467	RC-22-00417	836 MANTOLOKING RD Apt # 3 Rental Certificate of Occupany	Brunson Powner	592 / 13	\$0	\$0	\$100	7335	\$100
5/9/2022	Certificate Application	PMT-22-03991	RC-22-00297	SHORE ACRES 652 Schindler Dr. Rental Certificate of Occupany	Brunson Powner	300.01 / 1	\$0	\$0	\$100	8294	\$100
5/9/2022	Certificate Application	PMT-22-03988	RC-22-00295	SHORE ACRES 439 Schindler Rental Certificate of Occupany	Brunson Powner	300 / 4	\$0	\$0	\$100	830	\$100
5/9/2022	Certificate Application	PMT-22-03990	RC-22-00296	SHORE ACRES 323 Schindler Rental Certificate of Occupany	Brunson Powner	300 / 4	\$0	\$0	\$100	8293	\$100
5/10/2022	Certificate Application	PMT-22-04036	RC-22-00298	1451 ROUTE 88 5-6b Rental Certificate of Occupany	Bryan Dickerson	755 / 15	\$0	\$0	\$100	1277	\$100
5/10/2022	Certificate Application	PMT-22-04038	RC-22-00299	1451 ROUTE 88 2-2b Rental Certificate of Occupany	Bryan Dickerson	755 / 15	\$0	\$0	\$100	1278	\$100
5/10/2022	Certificate Application	PMT-22-04040	RC-22-00300	1451 ROUTE 88 4-3b Rental Certificate of Occupany	Bryan Dickerson	755 / 15	\$0	\$0	\$100	1276	\$100
5/10/2022	Certificate Application	PMT-22-04042	RC-22-00301	16 NEWPORT COURT Rental Certificate of Occupany	Brunson Powner	1108 / 3 / C225	\$0	\$0	\$100	0168	\$100
5/11/2022	Certificate Application	PMT-22-04046	RC-22-00302	135-143 BRICK BLVD. 111 Rental Certificate of Occupany	Brunson Powner	381 / 2	\$0	\$0	\$100	4581	\$100

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5/11/2022	Certificate Application	PMT-22-04048	RC-22-00303	135-143 BRICK BLVD. 416 Rental Certificate of Occupany	Brunson Powner	381 / 2	\$0	\$0	\$100	204	\$100
5/11/2022	Certificate Application	PMT-22-04073	RC-22-00311	140 DRUM POINT RD 32 Rental Certificate of Occupany	Brunson Powner	548.02 / 26.02	\$0	\$0	\$100	3682	\$100
5/11/2022	Certificate Application	PMT-22-04067	RC-22-00309	166 SUNSET LANE NO. Rental Certificate of Occupany	Brunson Powner	62 / 14	\$0	\$0	\$100	1781	\$100
5/11/2022	Certificate Application	PMT-22-04050	RC-22-00304	220 POINTE DRIVE Rental Certificate of Occupany	Brunson Powner	44.06 / 1	\$0	\$0	\$100	1020	\$100
5/11/2022	Certificate Application	PMT-22-04063	RC-22-00305	2747 HOOPER AVE. 2-11 Rental Certificate of Occupany	Brunson Powner	673 / 3	\$0	\$0	\$100	332	\$100
5/11/2022	Certificate Application	PMT-22-04064	RC-22-00306	2747 HOOPER AVE. 10-9 Rental Certificate of Occupany	Brunson Powner	673 / 3	\$0	\$0	\$100	999	\$100
5/11/2022	Certificate Application	PMT-22-04065	RC-22-00307	2747 HOOPER AVE. 2-10 Rental Certificate of Occupany	Brunson Powner	673 / 3	\$0	\$0	\$100	103	\$100
5/11/2022	Certificate Application	PMT-22-04074	RC-22-00312	496 SUNSET BLVD (17) Rental Certificate of Occupany	Brunson Powner	32 / 16.01	\$0	\$0	\$100	98	\$100
5/11/2022	Certificate Application	PMT-22-04066	RC-22-00308	620 HERBERTSVILLE RD Rental Certificate of Occupany	Brunson Powner	1386.01 / 18	\$100	\$0	\$0		\$100
5/12/2022	Certificate Application	PMT-22-04130	RC-22-00313	24A COURT M Rental Certificate of Occupany	Brunson Powner	755 / 37 / C5601	\$0	\$0	\$100	2446	\$100
5/12/2022	Certificate Application	PMT-22-04110	RC-22-00269	268 SAWMILL ROAD Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C341	\$50	\$0	\$0		\$50
5/12/2022	Certificate Application	PMT-22-04109	RC-22-00253	319 SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C061	\$50	\$0	\$0		\$50
5/13/2022	Certificate Application	PMT-22-04153	RC-22-00315	117 LIONSHEAD BLVD. SO. Rental Certificate of Occupany	Betty Baptista	380.16 / 45	\$0	\$0	\$100	2604	\$100
5/13/2022	Certificate Application	PMT-22-04170	RC-22-00169	128 SAWMILL ROAD 1 Rental Certificate of Occupany	Cheryce Moore	1386 / 10 / C614	\$50	\$0	\$0		\$50
5/13/2022	Certificate Application	PMT-22-04142	RC-22-00314	2747 HOOPER AVE. 12-14 Rental Certificate of Occupany	Betty Baptista	673 / 3	\$0	\$0	\$100	54930814-7	\$100
5/16/2022	Certificate Application	PMT-22-04208	RC-22-00317	102 NORTHRUP DR Rental Certificate of Occupany	Brunson Powner	1108 / 3 / C154	\$100	\$0	\$0		\$100
5/16/2022	Certificate Application	PMT-22-04212	RC-22-00340	323 COVE DR 1 Rental Certificate of Occupany	Brunson Powner	43.06 / 20	\$0	\$0	\$100	3166	\$100
5/16/2022	Certificate Application	PMT-22-04207	RC-22-00316	79 SANDY POINT DR. Rental Certificate of Occupany	Brunson Powner	86.07 / 6.01	\$100	\$0	\$0		\$100
5/17/2022	Certificate Application	PMT-22-04239	RC-22-00357	226B SAWMILL ROAD 1 Rental Certificate of Occupany	Cheryce Moore	1386 / 10 / C431	\$0	\$0	\$100	1895	\$100

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5/18/2022	Certificate Application	PMT-22-04273	RC-22-00315	117 LIONSHEAD BLVD. SO. Rental Certificate of Occupany	Brunson Powner	380.16 / 45	\$0	\$0	\$50	2608	\$50
5/18/2022	Certificate Application	PMT-22-04299	RC-22-00318	KENTWOOD BLVD. 331 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6483	\$100
5/18/2022	Certificate Application	PMT-22-04300	RC-22-00319	KENTWOOD BLVD. 231 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6482	\$100
5/18/2022	Certificate Application	PMT-22-04301	RC-22-00320	KENTWOOD BLVD. 170 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6481	\$100
5/18/2022	Certificate Application	PMT-22-04302	RC-22-00321	ROCKY MOUNTAIN BLVD. 36-A Rental Certificate of Occupany	Brunson Powner	1091 / 2.02	\$0	\$0	\$100	9104	\$100
5/19/2022	Certificate Application	PMT-22-04323	RC-22-00322	--->175 CHAMBERS BRIDGE RD 303 Rental Certificate of Occupany	Brunson Powner	702 / 7	\$0	\$0	\$100	75933	\$100
5/19/2022	Certificate Application	PMT-22-04331	RC-22-00327	140 DRUM POINT RD 3 Rental Certificate of Occupany	Brunson Powner	548.02 / 26.02	\$0	\$0	\$100	3691	\$100
5/19/2022	Certificate Application	PMT-22-04356	RC-22-00268	17 NEWPORT COURT Rental Certificate of Occupany	Brunson Powner	1108 / 3 / C245	\$0	\$0	\$50	0800	\$50
5/19/2022	Certificate Application	PMT-22-04324	RC-22-00323	175 CHAMBERS BRIDGE RD 322 Rental Certificate of Occupany	Brunson Powner	702 / 7	\$0	\$0	\$100	76670	\$100
5/19/2022	Certificate Application	PMT-22-04327	RC-22-00325	25 W. CORAL DR Rental Certificate of Occupany	Brunson Powner	210.28 / 4	\$0	\$0	\$100	849	\$100
5/19/2022	Certificate Application	PMT-22-04325	RC-22-00324	407 BRICK BLVD. 57 A Rental Certificate of Occupany	Brunson Powner	547 / 13	\$100	\$0	\$0		\$100
5/19/2022	Certificate Application	PMT-22-04351	RC-22-00328	407 BRICK BLVD. 58-B Rental Certificate of Occupany	Brunson Powner	547 / 13	\$100	\$0	\$0		\$100
5/19/2022	Certificate Application	PMT-22-04329	RC-22-00326	52 ADAIR DR. 1 Rental Certificate of Occupany	Brunson Powner	277 / 33	\$0	\$0	\$100	102	\$100
5/20/2022	Certificate Application	PMT-22-04370	RC-22-00330	100 BOWLINE AVE. Rental Certificate of Occupany	Brunson Powner	63 / 1	\$0	\$0	\$100	139	\$100
5/20/2022	Certificate Application	PMT-22-04395	RC-22-00332	407 BRICK BLVD. 45-B Rental Certificate of Occupany	Brunson Powner	547 / 13	\$100	\$0	\$0		\$100
5/20/2022	Certificate Application	PMT-22-04364	RC-22-00329	638 HILLSIDE AVE. Rear Rental Certificate of Occupany	Brunson Powner	1214 / 1056	\$0	\$0	\$100	347	\$100
5/20/2022	Certificate Application	PMT-22-04389	RC-22-00331	725 BARBERRY DR. Rental Certificate of Occupany	Brunson Powner	673.12 / 6	\$100	\$0	\$0		\$100
5/23/2022	Certificate Application	PMT-22-04426	RC-22-00335	243 COTTONWOOD DR. Rental Certificate of Occupany	Brunson Powner	701.25 / 4	\$0	\$0	\$100	7054	\$100
5/23/2022	Certificate Application	PMT-22-04423	RC-22-00334	360 DRUM POINT RD. 1 Rental Certificate of Occupany	Brunson Powner	190 / 33	\$0	\$0	\$100	132	\$100

Date	Transaction Type	Transaction#	ID #	Description	Collected By	B / L / Q	Cash	Charge	Check	Check#	Total
5/23/2022	Certificate Application	PMT-22-04421	RC-22-00333	520 COMMUNITY DR C Rental Certificate of Occupany	Brunson Powner	594 / 7	\$0	\$0	\$100	2604	\$100
5/24/2022	Certificate Application	PMT-22-04466	RC-22-00336	134 EVEREST DR. SO. Rental Certificate of Occupany	Brunson Powner	1210.03 / 103	\$0	\$0	\$100	1291	\$100
5/24/2022	Certificate Application	PMT-22-04468	RC-22-00338	41 CENTRAL BLVD. Rental Certificate of Occupany	Brunson Powner	1192.08 / 54	\$0	\$0	\$100	1284	\$100
5/24/2022	Certificate Application	PMT-22-04467	RC-22-00337	446 S. COMMUNITY DR. Rental Certificate of Occupany	Brunson Powner	562 / 11	\$0	\$0	\$100	199	\$100
5/25/2022	Certificate Application	PMT-22-04501	RC-22-00343	1451 ROUTE 88 4-6B Rental Certificate of Occupany	Brunson Powner	755 / 15	\$0	\$0	\$100	1279	\$100
5/25/2022	Certificate Application	PMT-22-04502	RC-22-00344	1451 ROUTE 88 3-7A Rental Certificate of Occupany	Brunson Powner	755 / 15	\$0	\$0	\$100	1280	\$100
5/25/2022	Certificate Application	PMT-22-04498	RC-22-00341	368B BRICK BLVD. 1 Rental Certificate of Occupany	Brunson Powner	446.26 / 1 / C310	\$0	\$0	\$100	1082	\$100
5/25/2022	Certificate Application	PMT-22-04500	RC-22-00342	430B BRICK BLVD. 1 Rental Certificate of Occupany	Brunson Powner	446.26 / 1 / C808	\$0	\$0	\$100	1092	\$100
5/25/2022	Certificate Application	PMT-22-04508	RC-22-00346	8 HOOVER DR. Rental Certificate of Occupany	Brunson Powner	1046 / 8	\$0	\$0	\$100	8414	\$100
5/25/2022	Certificate Application	PMT-22-04505	RC-22-00345	99 GREENWOOD LOOP RD 1 Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C633	\$0	\$0	\$100	21660	\$100
5/26/2022	Certificate Application	PMT-22-04555	RC-22-00350	1066 SAWMILL ROAD Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C071	\$0	\$0	\$100	348	\$100
5/26/2022	Certificate Application	PMT-22-04551	RC-22-00347	262 VAN ZILE RD. Rental Certificate of Occupany	Brunson Powner	1106 / 2	\$0	\$0	\$100	56486	\$100
5/26/2022	Certificate Application	PMT-22-04553	RC-22-00348	28 PARK PLACE Rental Certificate of Occupany	Brunson Powner	1181 / 1	\$0	\$0	\$100	56488	\$100
5/26/2022	Certificate Application	PMT-22-04554	RC-22-00349	335 CHURCH RD. Rental Certificate of Occupany	Brunson Powner	645.01 / 87	\$0	\$0	\$100	56487	\$100
5/27/2022	Certificate Application	PMT-22-04559	RC-22-00335	243 COTTONWOOD DR. Rental Certificate of Occupany	Brunson Powner	701.25 / 4	\$0	\$0	\$50	7055	\$50
5/27/2022	Certificate Application	PMT-22-04563	RC-22-00337	446 S. COMMUNITY DR. Rental Certificate of Occupany	Brunson Powner	562 / 11	\$0	\$0	\$50	1172	\$50
5/27/2022	Certificate Application	PMT-22-04584	RC-22-00353	62 FAIRVIEW AVE. Rental Certificate of Occupany	Brunson Powner	864 / 1.01	\$0	\$0	\$100	168	\$100
5/27/2022	Certificate Application	PMT-22-04581	RC-22-00352	75 SERPENTINE RD. Rental Certificate of Occupany	Brunson Powner	959 / 16	\$0	\$0	\$100	1018	\$100
5/27/2022	Certificate Application	PMT-22-04558	RC-22-00351	89 PRIMROSE LANE 1 Rental Certificate of Occupany	Brunson Powner	1429 / 1 / C0089	\$50	\$0	\$0		\$50

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5/31/2022	Certificate Application	PMT-22-04596	RC-22-00354	469 PINECROFT DR. Rental Certificate of Occupany	Brunson Powner	126.01 / 3	\$100	\$0	\$0		\$100
5/31/2022	Certificate Application	PMT-22-04613	RC-22-00355	571 PLAZA TERRACE E. 8-B Rental Certificate of Occupany	Brunson Powner	463 / 32	\$100	\$0	\$0		\$100
6/1/2022	Certificate Application	PMT-22-04636	RC-22-00356	8 PRIMROSE LANE 1 Rental Certificate of Occupany	Brunson Powner	1429 / 1 / C0008	\$100	\$0	\$0		\$100
6/2/2022	Certificate Application	PMT-22-04696	RC-22-00358	131 SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C293	\$0	\$0	\$100	742	\$100
6/3/2022	Certificate Application	PMT-22-04774	RC-22-00358	131 SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C293	\$50	\$0	\$0		\$50
6/3/2022	Certificate Application	PMT-22-04734	RC-22-00360	2747 HOOPER AVE. 5-9 Rental Certificate of Occupany	Brunson Powner	673 / 3	\$100	\$0	\$0		\$100
6/3/2022	Certificate Application	PMT-22-04736	RC-22-00361	2747 HOOPER AVE. 3-6 Rental Certificate of Occupany	Brunson Powner	673 / 3	\$0	\$0	\$100	5537	\$100
6/3/2022	Certificate Application	PMT-22-04732	RC-22-00359	36 WHITMAN ST Rental Certificate of Occupany	Brunson Powner	1192.30 / 17	\$0	\$0	\$100	2078	\$100
6/6/2022	Certificate Application	PMT-22-04794	RC-22-00362	298 CENTRAL BLVD EAST 1 Rental Certificate of Occupany	Brunson Powner	1108 / 3 / C022	\$0	\$0	\$100	5884	\$100
6/7/2022	Certificate Application	PMT-22-04852	RC-22-00363	43 TOPSAIL RD Rental Certificate of Occupany	Cheryce Moore	324.39 / 14	\$0	\$0	\$100	211	\$100
6/7/2022	Certificate Application	PMT-22-04846	RC-22-00316	79 SANDY POINT DR. Rental Certificate of Occupany	Cheryce Moore	86.07 / 6.01	\$0	\$0	\$50	8269	\$50
6/8/2022	Certificate Application	PMT-22-04899	RC-22-00366	1451 ROUTE 88 1- 6A Rental Certificate of Occupany	Cheryce Moore	755 / 15	\$0	\$0	\$100	1090	\$100
6/8/2022	Certificate Application	PMT-22-04880	RC-22-00365	1700 W. PRINCETON AVE. Rental Certificate of Occupany	Cheryce Moore	842 / 3	\$0	\$0	\$100	405	\$100
6/8/2022	Certificate Application	PMT-22-04879	RC-22-00364	2747 HOOPER AVE. 5-7 Rental Certificate of Occupany	Cheryce Moore	673 / 3	\$0	\$0	\$100	9659873 57	\$100
6/8/2022	Certificate Application	PMT-22-04901	RC-22-00367	Unlinked Property Rental Certificate of Occupany	Cheryce Moore	109.07 / 3	\$0	\$0	\$100	8122	\$100
6/9/2022	Certificate Application	PMT-22-04943	RC-22-00368	111 CREEK ROAD Rental Certificate of Occupany	Cheryce Moore	1386 / 10 / C472	\$0	\$0	\$100	3562	\$100
6/9/2022	Certificate Application	PMT-22-04944	RC-22-00369	534 NORMANDY DR. Rental Certificate of Occupany	Cheryce Moore	20.01 / 40	\$0	\$0	\$100	1063	\$100
6/9/2022	Certificate Application	PMT-22-04933	RC-22-00346	8 HOOVER DR. Rental Certificate of Occupany	Betty Baptista	1046 / 8	\$0	\$0	\$50	8442	\$50
6/10/2022	Certificate Application	PMT-22-05014	RC-22-00350	1066 SAWMILL ROAD Rental Certificate of Occupany	Betty Baptista	1386 / 10 / C071	\$0	\$0	\$50	3157	\$50

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6/10/2022	Certificate Application	PMT-22-04995	RC-22-00370	KENTWOOD BLVD. 195 Rental Certificate of Occupany	Betty Baptista	1091 / 2.01	\$0	\$0	\$100	1126563	\$100
6/10/2022	Certificate Application	PMT-22-04996	RC-22-00371	KENTWOOD BLVD. 364 Rental Certificate of Occupany	Betty Baptista	1091 / 2.01	\$0	\$0	\$100	1126561	\$100
6/10/2022	Certificate Application	PMT-22-04998	RC-22-00372	KENTWOOD BLVD. 226 Rental Certificate of Occupany	Betty Baptista	1091 / 2.01	\$0	\$0	\$100	1126560	\$100
6/10/2022	Certificate Application	PMT-22-05006	Not Issued	SHORE ACRES 712 Schindler Dr Rental Certificate of Occupany	Betty Baptista	300.01 / 1	\$0	\$0	\$100	8598	\$100
6/10/2022	Certificate Application	PMT-22-05008	Not Issued	SHORE ACRES 812 Schindler Rental Certificate of Occupany	Betty Baptista	300.01 / 1	\$0	\$0	\$100	8594	\$100
6/10/2022	Certificate Application	PMT-22-05011	Not Issued	SHORE ACRES 686 Schindler Drive Rental Certificate of Occupany	Betty Baptista	300.01 / 1	\$0	\$0	\$100	8596	\$100
6/10/2022	Certificate Application	PMT-22-04984	Not Issued	SHORE ACRES 101 Schindler Rental Certificate of Occupany	Cheryce Moore	300 / 4	\$0	\$0	\$100	8587	\$100
6/13/2022	Certificate Application	PMT-22-05018	RC-22-00373	168 VILLAGE WAY Rental Certificate of Occupany	Cheryce Moore	902.34 / 23	\$0	\$0	\$100	137	\$100
6/14/2022	Certificate Application	PMT-22-05086	RC-22-00432	Unlinked Property Rental Certificate of Occupany	Cheryce Moore	701 / 9.05 / C2304	\$0	\$0	\$100	5929	\$100
6/14/2022	Certificate Application	PMT-22-05087	RC-22-00424	Unlinked Property Rental Certificate of Occupany	Cheryce Moore	701 / 9.01 / C2310	\$0	\$0	\$100	5929	\$100
6/15/2022	Certificate Application	PMT-22-05114	RC-22-00374	36 PRIMROSE LANE Rental Certificate of Occupany	Cheryce Moore	1429 / 1 / C0036	\$0	\$0	\$100	2613	\$100
6/16/2022	Certificate Application	PMT-22-05175	RC-22-00382	1 CHERRYWOOD CIRCLE Rental Certificate of Occupany	Betty Baptista	1429 / 17 / C101	\$0	\$0	\$100	3329	\$100
6/16/2022	Certificate Application	PMT-22-05163	RC-22-00378	124 S. BEVERLY DR. 1 Rental Certificate of Occupany	Cheryce Moore	1374 / 26	\$0	\$0	\$100	3519	\$100
6/16/2022	Certificate Application	PMT-22-05167	RC-22-00380	124 S. BEVERLY DR. New Unit 2 Rental Certificate of Occupany	Cheryce Moore	1374 / 26	\$0	\$0	\$100	3519	\$100
6/16/2022	Certificate Application	PMT-22-05158	RC-22-00375	175 CHAMBERS BRIDGE RD 108 Rental Certificate of Occupany	Cheryce Moore	702 / 7	\$0	\$0	\$100	78353	\$100
6/16/2022	Certificate Application	PMT-22-05160	RC-22-00379	175 CHAMBERS BRIDGE RD 143 Rental Certificate of Occupany	Cheryce Moore	702 / 7	\$0	\$0	\$100	78353	\$100
6/16/2022	Certificate Application	PMT-22-05161	RC-22-00376	175 CHAMBERS BRIDGE RD 308 Rental Certificate of Occupany	Cheryce Moore	702 / 7	\$0	\$0	\$100	78353	\$100
6/16/2022	Certificate Application	PMT-22-05162	RC-22-00377	175 CHAMBERS BRIDGE RD 447 Rental Certificate of Occupany	Cheryce Moore	702 / 7	\$0	\$0	\$100	78353	\$100
6/16/2022	Certificate Application	PMT-22-05165	RC-22-00387	8 SKYLINE DR 1 Rental Certificate of Occupany	Cheryce Moore	1383 / 7 / C131	\$0	\$0	\$100	2558	\$100

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6/17/2022	Certificate Application	PMT-22-05193	RC-22-00385	105 HOOVER DR. Rental Certificate of Occupany	Betty Baptista	1049 / 3	\$0	\$0	\$100	100007	\$100
6/17/2022	Certificate Application	PMT-22-05218	RC-22-00386	335 W. KUPPER DR. 1 Rental Certificate of Occupany	Betty Baptista	25.01 / 64	\$0	\$0	\$100		\$100
6/17/2022	Certificate Application	PMT-22-05181	RC-22-00384	361 HERITAGE DR. Rental Certificate of Occupany	Betty Baptista	383.02 / 77	\$0	\$0	\$100	7082	\$100
6/17/2022	Certificate Application	PMT-22-05178	RC-22-00383	5302 ROUTE 35 NO. Rental Certificate of Occupany	Darren Terrizzi 732-262-4794	36 / 31 / C5302	\$0	\$0	\$100	2039	\$100
6/20/2022	Certificate Application	PMT-22-05230	RC-22-00388	111 DEAUVILLE DR. Rental Certificate of Occupany	Brunson Powner	29 / 109	\$0	\$0	\$100	400	\$100
6/20/2022	Certificate Application	PMT-22-05255	RC-22-00390	241 VAN ZILE RD. Rental Certificate of Occupany	Brunson Powner	1135 / 3.01	\$0	\$0	\$100	2009	\$100
6/20/2022	Certificate Application	PMT-22-05245	RC-22-00389	315 HULSE AVE. Rental Certificate of Occupany	Brunson Powner	1245 / 162	\$100	\$0	\$0		\$100
6/21/2022	Certificate Application	PMT-22-05289	RC-22-00393	100 EASY STREET Rental Certificate of Occupany	Brunson Powner	42.03 / 1	\$0	\$0	\$100	1662	\$100
6/21/2022	Certificate Application	PMT-22-05310	RC-22-00396	1451 ROUTE 88 3-6B Rental Certificate of Occupany	Brunson Powner	755 / 15	\$0	\$0	\$100	1310	\$100
6/21/2022	Certificate Application	PMT-22-05311	RC-22-00397	1451 ROUTE 88 5-3b Rental Certificate of Occupany	Brunson Powner	755 / 15	\$0	\$0	\$100	1311	\$100
6/21/2022	Certificate Application	PMT-22-05312	RC-22-00245	1451 ROUTE 88 4-6A Rental Certificate of Occupany	Brunson Powner	755 / 15	\$0	\$0	\$50	1281	\$50
6/21/2022	Certificate Application	PMT-22-05288	RC-22-00392	18 SANDY POINT DR. Rental Certificate of Occupany	Brunson Powner	89.02 / 57.01	\$0	\$0	\$100	624	\$100
6/21/2022	Certificate Application	PMT-22-05308	RC-22-00394	352B BRICK BLVD. 1 Rental Certificate of Occupany	Brunson Powner	446.26 / 1 / C110	\$0	\$0	\$100	1121	\$100
6/21/2022	Certificate Application	PMT-22-05309	RC-22-00395	436C BRICK BLVD. 1 Rental Certificate of Occupany	Brunson Powner	446.26 / 1 / C907	\$0	\$0	\$100	1091	\$100
6/21/2022	Certificate Application	PMT-22-05261	RC-22-00391	571 PLAZA TERRACE E. 4-G Rental Certificate of Occupany	Brunson Powner	463 / 32	\$100	\$0	\$0		\$100
6/22/2022	Certificate Application	PMT-22-05336	RC-22-00400	109 MONTEREY DR. Rental Certificate of Occupany	Brunson Powner	211.24 / 6	\$0	\$0	\$100	2343	\$100
6/22/2022	Certificate Application	PMT-22-05331	RC-22-00399	13 OCEAN FRONT TERR 1 Rental Certificate of Occupany	Brunson Powner	42.04 / 13	\$100	\$0	\$0		\$100
6/22/2022	Certificate Application	PMT-22-05347	RC-22-00406	1474 LEAH CT. Rental Certificate of Occupany	Brunson Powner	786 / 19	\$100	\$0	\$0		\$100
6/22/2022	Certificate Application	PMT-22-05344	RC-22-00405	1738 BURRSVILLE RD Rental Certificate of Occupany	Brunson Powner	813.11 / 20	\$100	\$0	\$0		\$100

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6/22/2022	Certificate Application	PMT-22-05343	RC-22-00404	221 VAN ZILE RD. Rental Certificate of Occupany	Brunson Powner	1147.14 / 8	\$100	\$0	\$0		\$100
6/22/2022	Certificate Application	PMT-22-05339	RC-22-00401	2747 HOOPER AVE. 5-11 Rental Certificate of Occupany	Brunson Powner	673 / 3	\$0	\$0	\$100	7390	\$100
6/22/2022	Certificate Application	PMT-22-05340	RC-22-00402	2747 HOOPER AVE. 9-4 Rental Certificate of Occupany	Brunson Powner	673 / 3	\$0	\$0	\$100	6856	\$100
6/22/2022	Certificate Application	PMT-22-05341	RC-22-00403	2747 HOOPER AVE. 11-3 Rental Certificate of Occupany	Brunson Powner	673 / 3	\$0	\$0	\$100	9178	\$100
6/22/2022	Certificate Application	PMT-22-05350	RC-22-00407	2775 HOOPER AVE 112 Rental Certificate of Occupany	Brunson Powner	673 / 6	\$0	\$0	\$100	52001	\$100
6/22/2022	Certificate Application	PMT-22-05330	RC-22-00398	357 ROUTE 35 SO. Rental Certificate of Occupany	Brunson Powner	43.02 / 24	\$0	\$0	\$100	630	\$100
6/23/2022	Certificate Application	PMT-22-05394	RC-22-00408	KENTWOOD BLVD. 58 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	3199	\$100
6/23/2022	Certificate Application	PMT-22-05395	RC-22-00409	KENTWOOD BLVD. 375 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6564	\$100
6/23/2022	Certificate Application	PMT-22-05396	RC-22-00410	KENTWOOD BLVD. 130 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6539	\$100
6/24/2022	Certificate Application	PMT-22-05414	RC-22-00412	135-143 BRICK BLVD. 238 Rental Certificate of Occupany	Brunson Powner	381 / 2	\$0	\$0	\$100	238	\$100
6/24/2022	Certificate Application	PMT-22-05415	RC-22-00413	135-143 BRICK BLVD. 136 Rental Certificate of Occupany	Brunson Powner	381 / 2	\$0	\$0	\$100	3362	\$100
6/24/2022	Certificate Application	PMT-22-05408	RC-22-00411	231 CHAMBERS BRIDGE RD. UNIT 1 Rental Certificate of Occupany	Brunson Powner	702 / 18	\$0	\$0	\$100	102	\$100
6/24/2022	Certificate Application	PMT-22-05436	RC-22-00414	608 PRINCETON AVE. 1 Rental Certificate of Occupany	Betty Baptista	927 / 19	\$0	\$0	\$100	1151	\$100
6/24/2022	Certificate Application	PMT-22-05456	RC-22-00415	709 PRINCETON AVE Rental Certificate of Occupany	Betty Baptista	936 / 13	\$0	\$0	\$100	159	\$100
6/27/2022	Certificate Application	PMT-22-05463	RC-22-00416	603 WINDCREST CT Rental Certificate of Occupany	Brunson Powner	1386.11 / 31	\$0	\$0	\$100	1105	\$100
6/28/2022	Certificate Application	PMT-22-05517	RC-22-00418	115 NORTHRUP DR Rental Certificate of Occupany	Brunson Powner	1108 / 3 / C099	\$100	\$0	\$0		\$100
6/28/2022	Certificate Application	PMT-22-05518	RC-22-00419	1199 CEDAR BRIDGE AVE. 1 Rental Certificate of Occupany	Betty Baptista	685.08 / 6	\$0	\$0	\$100	330	\$100
6/28/2022	Certificate Application	PMT-22-05522	RC-22-00422	75 DRIFTWOOD DR Rental Certificate of Occupany	Brunson Powner	86.09 / 17	\$0	\$0	\$100	547	\$100
6/28/2022	Certificate Application	PMT-22-05519	RC-22-00420	PROSPER WAY 305 Rental Certificate of Occupany	Brunson Powner	701 / 9	\$0	\$0	\$100	4112	\$100

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6/28/2022	Certificate Application	PMT-22-05520	RC-22-00421	PROSPER WAY 302 Rental Certificate of Occupany	Brunson Powner	701 / 9	\$0	\$0	\$100	4113	\$100
6/29/2022	Certificate Application	PMT-22-05559	RC-22-00406	1474 LEAH CT. Rental Certificate of Occupany	Brunson Powner	786 / 19	\$50	\$0	\$0		\$50
6/29/2022	Certificate Application	PMT-22-05530	RC-22-00423	195 ROUTE 35 NO. Rental Certificate of Occupany	Brunson Powner	55 / 72.08	\$0	\$0	\$100	5236	\$100
6/29/2022	Certificate Application	PMT-22-05557	RC-22-00425	702 CHRISTOPHER CT. Rental Certificate of Occupany	Brunson Powner	1429.02 / 2 / C0702	\$100	\$0	\$0		\$100
6/30/2022	Certificate Application	PMT-22-05593	RC-22-00427	1072 SAWMILL ROAD Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C074	\$100	\$0	\$0		\$100
6/30/2022	Certificate Application	PMT-22-05587	RC-22-00426	193 SAWMILL ROAD Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C236	\$0	\$0	\$100	790	\$100
7/1/2022	Certificate Application	PMT-22-05614	RC-22-00428	2747 HOOPER AVE. 6-6 Rental Certificate of Occupany	Brunson Powner	673 / 3	\$0	\$0	\$100	601	\$100
7/5/2022	Certificate Application	PMT-22-05683	RC-22-00429	104 MONTEREY DR. Rental Certificate of Occupany	Brunson Powner	211.26 / 4	\$0	\$0	\$100	6649	\$100
7/5/2022	Certificate Application	PMT-22-05689	RC-22-00419	1199 CEDAR BRIDGE AVE. 1 Rental Certificate of Occupany	Brunson Powner	685.08 / 6	\$0	\$0	\$50	999	\$50
7/5/2022	Certificate Application	PMT-22-05687	RC-22-00411	231 CHAMBERS BRIDGE RD. UNIT 1 Rental Certificate of Occupany	Brunson Powner	702 / 18	\$0	\$0	\$50	105	\$50
7/5/2022	Certificate Application	PMT-22-05688	RC-22-00430	55 LENAPE TRAIL Rental Certificate of Occupany	Brunson Powner	901.22 / 26	\$100	\$0	\$0		\$100
7/5/2022	Certificate Application	PMT-22-05694	RC-22-00425	702 CHRISTOPHER CT. Rental Certificate of Occupany	Brunson Powner	1429.02 / 2 / C0702	\$50	\$0	\$0		\$50
7/6/2022	Certificate Application	PMT-22-05725	RC-22-00431	473 ROUTE 35 NO.(41) Rental Certificate of Occupany	Brunson Powner	26.01 / 41	\$0	\$0	\$100	999	\$100
7/7/2022	Certificate Application	PMT-22-05760	RC-22-00427	1072 SAWMILL ROAD Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C074	\$0	\$0	\$50	17201	\$50
7/7/2022	Certificate Application	PMT-22-05742	RC-22-00433	64 CREEK ROAD Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C304	\$0	\$0	\$100	0034	\$100
7/7/2022	Certificate Application	PMT-22-05755	RC-22-00434	KENTWOOD BLVD. 325 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6562	\$100
7/7/2022	Certificate Application	PMT-22-05756	RC-22-00435	KENTWOOD BLVD. 308 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6618	\$100
7/7/2022	Certificate Application	PMT-22-05757	RC-22-00436	KENTWOOD BLVD. 201 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6616	\$100
7/7/2022	Certificate Application	PMT-22-05758	RC-22-00437	KENTWOOD BLVD. 21 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6558	\$100

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7/7/2022	Certificate Application	PMT-22-05759	RC-22-00438	KENTWOOD BLVD. 387 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6565	\$100
7/11/2022	Certificate Application	PMT-22-05815	RC-22-00441	2747 HOOPER AVE. 2-7 Rental Certificate of Occupany	Brunson Powner	673 / 3	\$0	\$0	\$100	4320	\$100
7/11/2022	Certificate Application	PMT-22-05809	RC-22-00440	325 CUTTER LN Rental Certificate of Occupany	Brunson Powner	44.15 / 13	\$0	\$0	\$100	557	\$100
7/11/2022	Certificate Application	PMT-22-05808	RC-22-00439	608 PRINCETON AVE. 1 Rental Certificate of Occupany	Brunson Powner	927 / 19	\$0	\$0	\$100	1105	\$100
7/12/2022	Certificate Application	PMT-22-05874	RC-22-00443	19 BRIAR MILLS DR Rental Certificate of Occupany	Brunson Powner	1427 / 5 / C0019	\$100	\$0	\$0		\$100
7/12/2022	Certificate Application	PMT-22-05863	RC-22-00442	362 SHAWNEE DR. 1 Rental Certificate of Occupany	Brunson Powner	896 / 11.01	\$0	\$0	\$100	693	\$100
7/13/2022	Certificate Application	PMT-22-05900	RC-22-00444	115 CLAY CIRCLE Rental Certificate of Occupany	Brunson Powner	1192.09 / 18	\$0	\$0	\$100	21725	\$100
7/13/2022	Certificate Application	PMT-22-05916	RC-22-00449	KENTWOOD BLVD. 383 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6395	\$100
7/13/2022	Certificate Application	PMT-22-05912	RC-22-00445	KENTWOOD BLVD. 336 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6673	\$100
7/13/2022	Certificate Application	PMT-22-05913	RC-22-00446	KENTWOOD BLVD. 274 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6672	\$100
7/13/2022	Certificate Application	PMT-22-05914	RC-22-00447	KENTWOOD BLVD. 71 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6671	\$100
7/13/2022	Certificate Application	PMT-22-05915	RC-22-00448	KENTWOOD BLVD. 9 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6615	\$100
7/14/2022	Certificate Application	PMT-22-05953	RC-22-00454	144 PRINCETON AVE Rental Certificate of Occupany	Brunson Powner	869.23 / 21	\$0	\$0	\$100	8510	\$100
7/14/2022	Certificate Application	PMT-22-05924	RC-22-00450	1453 LAKEWOOD AVE Rental Certificate of Occupany	Brunson Powner	769 / 1	\$0	\$0	\$100	56274	\$100
7/14/2022	Certificate Application	PMT-22-05927	RC-22-00451	256 MANTOLOKING RD. 1-A Rental Certificate of Occupany	Brunson Powner	86.04 / 23.01	\$0	\$0	\$100	1439	\$100
7/14/2022	Certificate Application	PMT-22-05928	RC-22-00452	256 MANTOLOKING RD. 2-A Rental Certificate of Occupany	Brunson Powner	86.04 / 23.01	\$0	\$0	\$100	1439	\$100
7/14/2022	Certificate Application	PMT-22-05930	RC-22-00453	256 MANTOLOKING RD. 3-A Rental Certificate of Occupany	Brunson Powner	86.04 / 23.01	\$0	\$0	\$100	1439	\$100
7/14/2022	Certificate Application	PMT-22-05954	RC-22-00455	290 GEORGIA DR. Rental Certificate of Occupany	Brunson Powner	383.10 / 13	\$0	\$0	\$100	8510	\$100
7/14/2022	Certificate Application	PMT-22-05958	RC-22-00456	505 5TH AVE. Rental Certificate of Occupany	Brunson Powner	1221 / 907	\$0	\$0	\$100	8510	\$100

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7/15/2022	Certificate Application	PMT-22-06004	RC-22-00426	193 SAWMILL ROAD Rental Certificate of Occupany	Betty Baptista	1386 / 10 / C236	\$0	\$0	\$50	871	\$50
7/15/2022	Certificate Application	PMT-22-05971	RC-22-00457	SHORE ACRES 365 Schindler Rental Certificate of Occupany	Brunson Powner	300 / 4	\$0	\$0	\$100	8589	\$100
7/18/2022	Certificate Application	PMT-22-06034	RC-22-00458	SHORE ACRES 117 Schindler Rental Certificate of Occupany	Brunson Powner	300 / 4	\$0	\$0	\$100	8588	\$100
7/18/2022	Certificate Application	PMT-22-06038	RC-22-00460	SHORE ACRES 371 Schindler Rental Certificate of Occupany	Brunson Powner	300 / 4	\$0	\$0	\$100	8393	\$100
7/18/2022	Certificate Application	PMT-22-06035	RC-22-00459	SHORE ACRES 370 Birch Dr. Rental Certificate of Occupany	Brunson Powner	300.01 / 1	\$0	\$0	\$100	8592	\$100
7/19/2022	Certificate Application	PMT-22-06095	RC-22-00455	290 GEORGIA DR. Rental Certificate of Occupany	Brunson Powner	383.10 / 13	\$50	\$0	\$0		\$50
7/19/2022	Certificate Application	PMT-22-06093	RC-22-00462	392B BRICK BLVD. 1 Rental Certificate of Occupany	Brunson Powner	446.26 / 1 / C504	\$0	\$0	\$100	1154	\$100
7/19/2022	Certificate Application	PMT-22-06094	RC-22-00463	434 A BRICK BLVD. 1 Rental Certificate of Occupany	Brunson Powner	446.26 / 1 / C901	\$0	\$0	\$100	1120	\$100
7/19/2022	Certificate Application	PMT-22-06092	RC-22-00461	438B BRICK BLVD. Rental Certificate of Occupany	Brunson Powner	446.26 / 1 / C910	\$0	\$0	\$100	1153	\$100
7/20/2022	Certificate Application	PMT-22-06113	RC-22-00465	1451 ROUTE 88 1-1a Rental Certificate of Occupany	Brunson Powner	755 / 15	\$0	\$0	\$100	117	\$100
7/20/2022	Certificate Application	PMT-22-06115	RC-22-00466	1451 ROUTE 88 4-7B Rental Certificate of Occupany	Brunson Powner	755 / 15	\$0	\$0	\$100	118	\$100
7/20/2022	Certificate Application	PMT-22-06121	RC-22-00450	1453 LAKEWOOD AVE Rental Certificate of Occupany	Brunson Powner	769 / 1	\$0	\$0	\$50	5266	\$50
7/20/2022	Certificate Application	PMT-22-06104	RC-22-00464	236B SAWMILL ROAD Rental Certificate of Occupany	Brunson Powner	1386 / 10 / C386	\$100	\$0	\$0		\$100
7/21/2022	Certificate Application	PMT-22-06146	RC-22-00454	144 PRINCETON AVE Rental Certificate of Occupany	Brunson Powner	869.23 / 21	\$0	\$0	\$50	8541	\$50
7/21/2022	Certificate Application	PMT-22-06136	RC-22-00468	1451 ROUTE 88 5-8B Rental Certificate of Occupany	Brunson Powner	755 / 15	\$0	\$0	\$100	120	\$100
7/21/2022	Certificate Application	PMT-22-06150	RC-22-00469	2304 LANES MILL RD. Rental Certificate of Occupany	Brunson Powner	1421 / 16	\$0	\$0	\$100	4445	\$100
7/21/2022	Certificate Application	PMT-22-06148	RC-22-00455	290 GEORGIA DR. Rental Certificate of Occupany	Brunson Powner	383.10 / 13	\$0	\$0	\$50	8541	\$50
7/21/2022	Certificate Application	PMT-22-06144	RC-22-00456	505 5TH AVE. Rental Certificate of Occupany	Cheryce Moore	1221 / 907	\$0	\$0	\$50	8536	\$50
7/21/2022	Certificate Application	PMT-22-06153	RC-22-00470	53 BRANDYWINE CT Rental Certificate of Occupany	Brunson Powner	1108 / 3 / C279	\$100	\$0	\$0		\$100

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7/21/2022	Certificate Application	PMT-22-06135	RC-22-00467	KENTWOOD BLVD. 254 Rental Certificate of Occupany	Brunson Powner	1091 / 2.01	\$0	\$0	\$100	6617	\$100
7/22/2022	Certificate Application	PMT-22-06186	RC-22-00444	115 CLAY CIRCLE Rental Certificate of Occupany	Cheryce Moore	1192.09 / 18	\$0	\$0	\$50	21747	\$50
7/22/2022	Certificate Application	PMT-22-06192	RC-22-00473	150 DRUM POINT RD. Apt. A Rental Certificate of Occupany	Brunson Powner	548.02 / 26.01	\$100	\$0	\$0		\$100
7/22/2022	Certificate Application	PMT-22-06189	RC-22-00471	1707 BURRSVILLE RD Rental Certificate of Occupany	Brunson Powner	808 / 17	\$0	\$0	\$100	7151	\$100
7/22/2022	Certificate Application	PMT-22-06198	RC-22-00480	175 CHAMBERS BRIDGE RD 219 Rental Certificate of Occupany	Betty Baptista	702 / 7	\$0	\$0	\$100	79372	\$100
7/22/2022	Certificate Application	PMT-22-06200	RC-22-00557	175 CHAMBERS BRIDGE RD 330 Rental Certificate of Occupany	Betty Baptista	702 / 7	\$0	\$0	\$100	79372	\$100
7/22/2022	Certificate Application	PMT-22-06201	RC-22-00475	175 CHAMBERS BRIDGE RD 208 Rental Certificate of Occupany	Betty Baptista	702 / 7	\$0	\$0	\$100	79372	\$100
7/22/2022	Certificate Application	PMT-22-06178	RC-22-00522	20 ARLENE COURT 1 Rental Certificate of Occupany	Cheryce Moore	1427 / 6 / C3503	\$0	\$0	\$100	1045	\$100
7/22/2022	Certificate Application	PMT-22-06199	RC-22-00474	32 BIRCH DR. 1 Rental Certificate of Occupany	Brunson Powner	306 / 50	\$100	\$0	\$0		\$100
7/22/2022	Certificate Application	PMT-22-06191	RC-22-00472	840 MANTOLOKING RD 4 Rental Certificate of Occupany	Brunson Powner	592 / 10	\$100	\$0	\$0		\$100
7/22/2022	Certificate Application	PMT-22-06166	RC-22-00491	95 CREEK ROAD 1 Rental Certificate of Occupany	Cheryce Moore	1386 / 10 / C464	\$0	\$0	\$100	150	\$100
7/25/2022	Certificate Application	PMT-22-06244	RC-22-00516	381 HERBERTSVILLE RD 1 Rental Certificate of Occupany	Betty Baptista	1353.39 / 14	\$100	\$0	\$0		\$100
7/25/2022	Certificate Application	PMT-22-06211	RC-22-00476	49 MARINA LANE Rental Certificate of Occupany	Betty Baptista	1383 / 7 / C183	\$0	\$0	\$100	5433	\$100
7/25/2022	Certificate Application	PMT-22-06213	RC-22-00637	725 BAY AVE. Rental Certificate of Occupany	Betty Baptista	939 / 20	\$0	\$0	\$100	856	\$100
7/26/2022	Certificate Application	PMT-22-06284	RC-22-00548	1 FOXWOOD COURT 1 Rental Certificate of Occupany	Cheryce Moore	1108 / 3 / C106	\$0	\$0	\$100	1724	\$100
7/26/2022	Certificate Application	PMT-22-06291	RC-22-00481	1580 BURRSVILLE RD. Rental Certificate of Occupany	Brunson Powner 732-262-1328	1172 / 1	\$100	\$0	\$0		\$100
7/26/2022	Certificate Application	PMT-22-06275	RC-22-00478	190 MANTOLOKING RD Rental Certificate of Occupany	Bryan Dickerson	68 / 32.03	\$100	\$0	\$0		\$100
7/26/2022	Certificate Application	PMT-22-06257	RC-22-00490	274A SAWMILL ROAD 1 Rental Certificate of Occupany	Cheryce Moore	1386 / 10 / C321	\$0	\$0	\$100	1791	\$100
7/26/2022	Certificate Application	PMT-22-06271	RC-22-00482	2775 HOOPER AVE 202 Rental Certificate of Occupany	Cheryce Moore	673 / 6	\$100	\$0	\$0		\$100

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7/26/2022	Certificate Application	PMT-22-06285	RC-22-00479	62 NEIL AVE. Rental Certificate of Occupany	Betty Baptista	1447.03 / 10	\$0	\$0	\$100	9722	\$100
7/26/2022	Certificate Application	PMT-22-06281	RC-22-00617	64 NORTHRUP DR 1 Rental Certificate of Occupany	Cheryce Moore	1108 / 3 / C188	\$0	\$0	\$100	000129	\$100
7/28/2022	Certificate Application	PMT-22-06356	RC-22-00483	18 VANARD DR Rental Certificate of Occupany	Cheryce Moore	281 / 43	\$0	\$0	\$100	1168	\$100
7/28/2022	Certificate Application	PMT-22-06360	RC-22-00484	8 MARKHAM ROAD Rental Certificate of Occupany	Brunson Powner 732-262-1328	1192.03 / 43	\$0	\$0	\$100	2840	\$100
7/29/2022	Certificate Application	PMT-22-06372	RC-22-00485	2747 HOOPER AVE. 13-1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	673 / 3	\$0	\$0	\$100	7200	\$100
7/29/2022	Certificate Application	PMT-22-06373	RC-22-00486	2747 HOOPER AVE. 7-3 Rental Certificate of Occupany	Brunson Powner 732-262-1328	673 / 3	\$0	\$0	\$100	669	\$100
7/29/2022	Certificate Application	PMT-22-06375	RC-22-00487	2747 HOOPER AVE. 8-14 Rental Certificate of Occupany	Brunson Powner 732-262-1328	673 / 3	\$0	\$0	\$100	7230	\$100
7/29/2022	Certificate Application	PMT-22-06376	RC-22-00488	2747 HOOPER AVE. 12-13 Rental Certificate of Occupany	Brunson Powner 732-262-1328	673 / 3	\$0	\$0	\$100	7360	\$100
7/29/2022	Certificate Application	PMT-22-06413	RC-22-00490	274A SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1386 / 10 / C321	\$0	\$0	\$50	1792	\$50
7/29/2022	Certificate Application	PMT-22-06408	RC-22-00489	66 BELINDA CT. Rental Certificate of Occupany	Brunson Powner 732-262-1328	1429.02 / 2 / C0066	\$0	\$0	\$100	13233	\$100
8/2/2022	Certificate Application	PMT-22-06500	RC-22-00515	13 ROOSEVELT DR. Rental Certificate of Occupany	Betty Baptista	1044 / 11	\$100	\$0	\$0		\$100
8/2/2022	Certificate Application	PMT-22-06475	RC-22-00413	135-143 BRICK BLVD. 136 Rental Certificate of Occupany	Betty Baptista	381 / 2	\$0	\$0	\$50	854	\$50
8/2/2022	Certificate Application	PMT-22-06476	RC-22-00493	135-143 BRICK BLVD. 225 Rental Certificate of Occupany	Betty Baptista	381 / 2	\$0	\$0	\$100	6779101 282	\$100
8/2/2022	Certificate Application	PMT-22-06477	RC-22-00492	135-143 BRICK BLVD. 339 Rental Certificate of Occupany	Betty Baptista	381 / 2	\$0	\$0	\$100	3984203 64	\$100
8/2/2022	Certificate Application	PMT-22-06499	RC-22-00464	236B SAWMILL ROAD Rental Certificate of Occupany	Brunson Powner 732-262-1328	1386 / 10 / C386	\$50	\$0	\$0		\$50
8/3/2022	Certificate Application	PMT-22-06525	RC-22-00494	33 MARINER PLACE Rental Certificate of Occupany	Cheryce Moore	377.05 / 3	\$100	\$0	\$0		\$100

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8/3/2022	Certificate Application	PMT-22-06523	RC-22-00501	62 WILLETTA DR Rental Certificate of Occupany	Cheryce Moore	313 / 13	\$0	\$0	\$100	106	\$100
8/4/2022	Certificate Application	PMT-22-06572	RC-22-00380	124 S. BEVERLY DR. Unit 2 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1374 / 26	\$0	\$0	\$50	3521	\$50
8/4/2022	Certificate Application	PMT-22-06568	RC-22-00471	1707 BURRSVILLE RD Rental Certificate of Occupany	Cheryce Moore	808 / 17	\$0	\$0	\$50	7179	\$50
8/4/2022	Certificate Application	PMT-22-06570	RC-22-00495	257 CEDAR ISLAND DR. Rental Certificate of Occupany	Brunson Powner 732-262-1328	252.20 / 2	\$0	\$0	\$100	435	\$100
8/4/2022	Certificate Application	PMT-22-06576	RC-22-00484	8 MARKHAM ROAD Rental Certificate of Occupany	Brunson Powner 732-262-1328	1192.03 / 43	\$0	\$0	\$50	2882	\$50
8/5/2022	Certificate Application	PMT-22-06615	RC-22-00478	190 MANTOLOKING RD Rental Certificate of Occupany	Cheryce Moore	68 / 32.03	\$0	\$0	\$50	1689	\$50
8/5/2022	Certificate Application	PMT-22-06634	RC-22-00498	210 CARTAGENA DR. 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	211.32 / 17	\$100	\$0	\$0		\$100
8/5/2022	Certificate Application	PMT-22-06635	RC-22-00499	2747 HOOPER AVE. 6-11 Rental Certificate of Occupany	Brunson Powner 732-262-1328	673 / 3	\$0	\$0	\$100	230	\$100
8/5/2022	Certificate Application	PMT-22-06636	RC-22-00500	2747 HOOPER AVE. 12-7 Rental Certificate of Occupany	Brunson Powner 732-262-1328	673 / 3	\$0	\$0	\$100	251	\$100
8/5/2022	Certificate Application	PMT-22-06606	RC-22-00496	559 PRINCETON AVE 1 Rental Certificate of Occupany	Cheryce Moore	921 / 2	\$100	\$0	\$0		\$100
8/5/2022	Certificate Application	PMT-22-06637	RC-22-00489	66 BELINDA CT. Rental Certificate of Occupany	Brunson Powner 732-262-1328	1429.02 / 2 / C0066	\$0	\$0	\$50	460	\$50
8/5/2022	Certificate Application	PMT-22-06633	RC-22-00497	8 TOLEDO DR. Rental Certificate of Occupany	Brunson Powner 732-262-1328	211.18 / 14	\$0	\$0	\$100	6512	\$100
8/8/2022	Certificate Application	PMT-22-06685	RC-22-00510	30 HOMESTEAD DR. 1 Rental Certificate of Occupany	Cheryce Moore	298 / 17	\$0	\$0	\$100	180	\$100
8/8/2022	Certificate Application	PMT-22-06667	RC-22-00501	62 WILLETTA DR Rental Certificate of Occupany	Brunson Powner 732-262-1328	313 / 13	\$0	\$0	\$50	107	\$50
8/8/2022	Certificate Application	PMT-22-06674	RC-22-00502	KENTWOOD BLVD. 354 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1091 / 2.01	\$0	\$0	\$100	6674	\$100

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8/8/2022	Certificate Application	PMT-22-06675	RC-22-00503	KENTWOOD BLVD. 401 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1091 / 2.01	\$0	\$0	\$100	6731	\$100
8/8/2022	Certificate Application	PMT-22-06677	RC-22-00504	KENTWOOD BLVD. 371 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1091 / 2.01	\$0	\$0	\$100	6729	\$100
8/8/2022	Certificate Application	PMT-22-06679	RC-22-00505	KENTWOOD BLVD. 341 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1091 / 2.01	\$0	\$0	\$100	6728	\$100
8/8/2022	Certificate Application	PMT-22-06680	RC-22-00506	KENTWOOD BLVD. 215 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1091 / 2.01	\$0	\$0	\$100	6724	\$100
8/8/2022	Certificate Application	PMT-22-06681	RC-22-00507	KENTWOOD BLVD. 205 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1091 / 2.01	\$0	\$0	\$100	6726	\$100
8/8/2022	Certificate Application	PMT-22-06683	RC-22-00508	KENTWOOD BLVD. 184 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1091 / 2.01	\$0	\$0	\$100	6725	\$100
8/8/2022	Certificate Application	PMT-22-06684	RC-22-00509	KENTWOOD BLVD. 161 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1091 / 2.01	\$0	\$0	\$100	6724	\$100
8/8/2022	Certificate Application	PMT-22-06686	RC-22-00511	KENTWOOD BLVD. 94 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1091 / 2.01	\$0	\$0	\$100	6722	\$100
8/9/2022	Certificate Application	PMT-22-06720	RC-22-00523	1833 ROUTE 88 1 Rental Certificate of Occupany	Cheryce Moore	869 / 8	\$100	\$0	\$0		\$100
8/9/2022	Certificate Application	PMT-22-06766	RC-22-00522	20 ARLENE COURT 1 Rental Certificate of Occupany	Cheryce Moore	1427 / 6 / C3503	\$0	\$0	\$50	1046	\$50
8/9/2022	Certificate Application	PMT-22-06771	RC-22-00516	381 HERBERTSVILLE RD 1 Rental Certificate of Occupany	Cheryce Moore	1353.39 / 14	\$0	\$0	\$50	487	\$50
8/9/2022	Certificate Application	PMT-22-06774	RC-22-00513	407 BRICK BLVD. 60-B Rental Certificate of Occupany	Brunson Powner 732-262-1328	547 / 13	\$100	\$0	\$0		\$100
8/9/2022	Certificate Application	PMT-22-06775	RC-22-00514	407 BRICK BLVD. 54 A Rental Certificate of Occupany	Brunson Powner 732-262-1328	547 / 13	\$100	\$0	\$0		\$100
8/9/2022	Certificate Application	PMT-22-06772	RC-22-00512	571 PLAZA TERRACE E. 3-G Rental Certificate of Occupany	Cheryce Moore	463 / 32	\$100	\$0	\$0		\$100

Date	Transaction Type	Transaction#	ID #	Description	Collected By	B / L / Q	Cash	Charge	Check	Check#	Total
8/11/2022	Certificate Application	PMT-22-06848	RC-22-00515	13 ROOSEVELT DR. Rental Certificate of Occupany	Brunson Powner 732-262-1328	1044 / 11	\$50	\$0	\$0		\$50
8/11/2022	Certificate Application	PMT-22-06859	RC-22-00517	7 BRYANT ROAD Rental Certificate of Occupany	Brunson Powner 732-262-1328	1192.03 / 4	\$0	\$0	\$100	1038	\$100
8/12/2022	Certificate Application	PMT-22-06890	RC-22-00555	11 CAMPION COURT Rental Certificate of Occupany	Betty Baptista	1192.02 / 19	\$0	\$0	\$100	107	\$100
8/12/2022	Certificate Application	PMT-22-06892	RC-22-00519	2055 DUNBECK RD. 1 Rental Certificate of Occupany	Cheryce Moore	1210.01 / 4	\$0	\$0	\$100	2448	\$100
8/12/2022	Certificate Application	PMT-22-06888	RC-22-00518	638 ROLLING HILLS DR Rental Certificate of Occupany	Betty Baptista	1385.03 / 22	\$0	\$0	\$100	104	\$100
8/12/2022	Certificate Application	PMT-22-06898	RC-22-00520	7 WEST PIER Rental Certificate of Occupany	Cheryce Moore	340 / 148	\$100	\$0	\$0		\$100
8/15/2022	Certificate Application	PMT-22-07002	RC-22-00521	15 WOODLAND DR. 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	291 / 17	\$0	\$0	\$100	7204	\$100
8/16/2022	Certificate Application	PMT-22-07030	RC-22-00525	1044 TAMMY CT. Rental Certificate of Occupany	Brunson Powner 732-262-1328	1429.02 / 2 / C1044	\$0	\$0	\$100	631	\$100
8/16/2022	Certificate Application	PMT-22-07027	RC-22-00524	222A SAWMILL ROAD Rental Certificate of Occupany	Brunson Powner 732-262-1328	1386 / 10 / C434	\$0	\$0	\$100	2409	\$100
8/17/2022	Certificate Application	PMT-22-07086	RC-22-00544	1683 BURRSVILLE RD. Rental Certificate of Occupany	Cheryce Moore	800 / 17	\$0	\$0	\$100	8577	\$100
8/17/2022	Certificate Application	PMT-22-07087	RC-22-00651	19 BRETONIAN DR. W. Rental Certificate of Occupany	Cheryce Moore	112 / 28	\$0	\$0	\$100	117	\$100
8/17/2022	Certificate Application	PMT-22-07082	RC-22-00526	276 SAWMILL ROAD 1 Rental Certificate of Occupany	Cheryce Moore	1386 / 10 / C313	\$0	\$0	\$100	56490	\$100
8/17/2022	Certificate Application	PMT-22-07088	RC-22-00549	544 AZALEA DR Rental Certificate of Occupany	Cheryce Moore	1086.06 / 18	\$0	\$0	\$100	8576	\$100
8/18/2022	Certificate Application	PMT-22-07314	RC-22-00551	1451 ROUTE 88 5-4a Rental Certificate of Occupany	Brunson Powner 732-262-1328	755 / 15	\$0	\$0	\$100	132	\$100
8/18/2022	Certificate Application	PMT-22-07126	RC-22-00530	350 B BRICK BLVD. 1 Rental Certificate of Occupany	Cheryce Moore	446.26 / 1 / C0 108	\$0	\$0	\$100	1178	\$100
8/18/2022	Certificate Application	PMT-22-07125	RC-22-00529	354A BRICK BLVD. 1ST FLR 1 Rental Certificate of Occupany	Cheryce Moore	446.26 / 1 / C111	\$0	\$0	\$100	1178	\$100

Date	Transaction Type	Transaction#	ID #	Description	Collected By	B / L / Q	Cash	Charge	Check	Check#	Total
8/18/2022	Certificate Application	PMT-22-07568	RC-22-00563	407 BRICK BLVD. 61-B Rental Certificate of Occupany	Betty Baptista	547 / 13	\$100	\$0	\$0		\$100
8/19/2022	Certificate Application	PMT-22-07197	RC-22-00533	105 HOOVER DR. Rental Certificate of Occupany	Bryan Dickerson	1049 / 3	\$0	\$0	\$100	100008	\$100
8/19/2022	Certificate Application	PMT-22-07180	RC-22-00426	193 SAWMILL ROAD Rental Certificate of Occupany	Betty Baptista	1386 / 10 / C236	\$50	\$0	\$0		\$50
8/19/2022	Certificate Application	PMT-22-07179	RC-22-00510	30 HOMESTEAD DR. 1 Rental Certificate of Occupany	Betty Baptista	298 / 17	\$0	\$0	\$50	181	\$50
8/19/2022	Certificate Application	PMT-22-07181	Not Issued	306A SAWMILL ROAD 1 Rental Certificate of Occupany	Betty Baptista	1386 / 10 / C185	\$100	\$0	\$0		\$100
8/19/2022	Certificate Application	PMT-22-07200	RC-22-00534	53 E. CORAL DR. New Unit Rental Certificate of Occupany	Betty Baptista	210.14 / 7	\$100	\$0	\$0		\$100
8/19/2022	Certificate Application	PMT-22-07160	RC-22-00531	KENTWOOD BLVD. 381 Rental Certificate of Occupany	Betty Baptista	1091 / 2.01	\$0	\$0	\$100	1126730	\$100
8/22/2022	Certificate Application	PMT-22-07229	RC-22-00535	43 E. RIVERSIDE DR. 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	138 / 25	\$0	\$0	\$100	4468	\$100
8/22/2022	Certificate Application	PMT-22-07245	RC-22-00543	SHORE ACRES 441 Schindler Rental Certificate of Occupany	Brunson Powner 732-262-1328	300 / 4	\$0	\$0	\$100	8802	\$100
8/22/2022	Certificate Application	PMT-22-07238	RC-22-00536	SHORE ACRES 382 Birch Drive Rental Certificate of Occupany	Brunson Powner 732-262-1328	300.01 / 1	\$0	\$0	\$100	8590	\$100
8/22/2022	Certificate Application	PMT-22-07239	RC-22-00537	SHORE ACRES 348 Rental Certificate of Occupany	Brunson Powner 732-262-1328	300.01 / 1	\$0	\$0	\$100	8591	\$100
8/22/2022	Certificate Application	PMT-22-07240	RC-22-00538	SHORE ACRES 338 Birch Drive Rental Certificate of Occupany	Brunson Powner 732-262-1328	300.01 / 1	\$0	\$0	\$100	8807	\$100
8/22/2022	Certificate Application	PMT-22-07241	RC-22-00539	SHORE ACRES 212 Birch Dr. Rental Certificate of Occupany	Brunson Powner 732-262-1328	300.01 / 1	\$0	\$0	\$100	8808	\$100
8/22/2022	Certificate Application	PMT-22-07242	RC-22-00540	SHORE ACRES 116 Birch Dr. Rental Certificate of Occupany	Brunson Powner 732-262-1328	300.01 / 1	\$0	\$0	\$100	8809	\$100
8/22/2022	Certificate Application	PMT-22-07243	RC-22-00541	SHORE ACRES 818 Schindler Dr Rental Certificate of Occupany	Brunson Powner 732-262-1328	300.01 / 1	\$0	\$0	\$100	8800	\$100

Date	Transaction Type	Transaction#	ID #	Description	Collected By	B / L / Q	Cash	Charge	Check	Check#	Total
8/22/2022	Certificate Application	PMT-22-07244	RC-22-00542	SHORE ACRES 816 Schindler Dr. Rental Certificate of Occupany	Brunson Powner 732-262-1328	300.01 / 1	\$0	\$0	\$100	8801	\$100
8/23/2022	Certificate Application	PMT-22-07289	RC-22-00546	19 Coast Drive 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	289 / 1	\$0	\$0	\$100	425	\$100
8/23/2022	Certificate Application	PMT-22-07287	RC-22-00545	37 CENTRAL BLVD. Rental Certificate of Occupany	Brunson Powner 732-262-1328	1192.08 / 56	\$0	\$0	\$100	150	\$100
8/23/2022	Certificate Application	PMT-22-07291	RC-22-00547	442D BRICK BLVD. Rental Certificate of Occupany	Brunson Powner 732-262-1328	446.26 / 1 / C920	\$0	\$0	\$100	103	\$100
8/24/2022	Certificate Application	PMT-22-07311	RC-22-00521	15 WOODLAND DR. 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	291 / 17	\$0	\$0	\$50	7228	\$50
8/25/2022	Certificate Application	PMT-22-07318	RC-22-00544	1683 BURRSVILLE RD. Rental Certificate of Occupany	Brunson Powner 732-262-1328	800 / 17	\$0	\$0	\$50	8583	\$50
8/25/2022	Certificate Application	PMT-22-07313	RC-22-00550	2747 HOOPER AVE. 5-6 Rental Certificate of Occupany	Brunson Powner 732-262-1328	673 / 3	\$0	\$0	\$100	723	\$100
8/25/2022	Certificate Application	PMT-22-07343	RC-22-00494	33 MARINER PLACE Rental Certificate of Occupany	Brunson Powner 732-262-1328	377.05 / 3	\$0	\$0	\$50	1635	\$50
8/25/2022	Certificate Application	PMT-22-07317	RC-22-00549	544 AZALEA DR Rental Certificate of Occupany	Brunson Powner 732-262-1328	1086.06 / 18	\$0	\$0	\$50	8583	\$50
8/25/2022	Certificate Application	PMT-22-07315	RC-22-00552	76 CLUB HOUSE RD. Rental Certificate of Occupany	Brunson Powner 732-262-1328	324.24 / 6	\$0	\$0	\$100	552	\$100
8/26/2022	Certificate Application	PMT-22-07363	RC-22-00553	305 PROSPECT DR Rental Certificate of Occupany	Betty Baptista	1068.111 / 11	\$0	\$0	\$100	182	\$100
8/26/2022	Certificate Application	PMT-22-07400	RC-22-00554	34 BASER LANE Rental Certificate of Occupany	Brunson Powner 732-262-1328	1192.34 / 4	\$0	\$0	\$100	16119	\$100
8/26/2022	Certificate Application	PMT-22-07379	RC-22-00547	442D BRICK BLVD. Rental Certificate of Occupany	Betty Baptista	446.26 / 1 / C920	\$0	\$0	\$50	2289	\$50
8/29/2022	Certificate Application	PMT-22-07448	Not Issued	21 N. MAPLEWOOD DR. Rental Certificate of Occupany	Betty Baptista	701.35 / 24	\$0	\$0	\$100	1142	\$100

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8/29/2022	Certificate Application	PMT-22-07455	RC-22-00556	511 SANDRA PL. Rental Certificate of Occupany	Brunson Powner 732-262-1328	757 / 1 / C0511	\$0	\$0	\$100	1158	\$100
8/31/2022	Certificate Application	PMT-22-07497	RC-22-00558	1220 SANDRA PL. Rental Certificate of Occupany	Cheryce Moore	757 / 1 / C1220	\$0	\$0	\$100	877	\$100
8/31/2022	Certificate Application	PMT-22-07514	RC-22-00559	15 NO. SAILOR'S QUAY DR. Rental Certificate of Occupany	Cheryce Moore	340 / 168 / C1203	\$0	\$0	\$100	186	\$100
8/31/2022	Certificate Application	PMT-22-07535	RC-22-00562	264B SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1386 / 10 / C350	\$100	\$0	\$0		\$100
8/31/2022	Certificate Application	PMT-22-07534	RC-22-00561	41 NEWPORT COURT Rental Certificate of Occupany	Brunson Powner 732-262-1328	1108 / 3 / C251	\$0	\$0	\$100	320	\$100
8/31/2022	Certificate Application	PMT-22-07524	RC-22-00560	460 LAUREL AVE. Rental Certificate of Occupany	Betty Baptista	564 / 91	\$0	\$0	\$100	2254	\$100
9/1/2022	Certificate Application	PMT-22-07570	RC-22-00564	349 BALSAM ST. Rental Certificate of Occupany	Brunson Powner 732-262-1328	1232 / 326	\$0	\$0	\$100	999	\$100
9/2/2022	Certificate Application	PMT-22-07619	RC-22-00570	--->ROCKY MOUNTAIN BLVD. 5-C Rental Certificate of Occupany	Cheryce Moore	1091 / 2.02	\$0	\$0	\$100	109186	\$100
9/2/2022	Certificate Application	PMT-22-07613	RC-22-00565	KENTWOOD BLVD. 356 Rental Certificate of Occupany	Cheryce Moore	1091 / 2.01	\$0	\$0	\$100	1126805	\$100
9/2/2022	Certificate Application	PMT-22-07615	RC-22-00566	KENTWOOD BLVD. 255 Rental Certificate of Occupany	Cheryce Moore	1091 / 2.01	\$0	\$0	\$100	1126804	\$100
9/2/2022	Certificate Application	PMT-22-07616	RC-22-00567	KENTWOOD BLVD. 252 Rental Certificate of Occupany	Cheryce Moore	1091 / 2.01	\$0	\$0	\$100	1126803	\$100
9/2/2022	Certificate Application	PMT-22-07617	RC-22-00568	KENTWOOD BLVD. 156 Rental Certificate of Occupany	Cheryce Moore	1091 / 2.01	\$0	\$0	\$100	1126802	\$100
9/2/2022	Certificate Application	PMT-22-07618	RC-22-00569	ROCKY MOUNTAIN BLVD. 9-C Rental Certificate of Occupany	Cheryce Moore	1091 / 2.02	\$0	\$0	\$100	109172	\$100
9/6/2022	Certificate Application	PMT-22-07652	RC-22-00554	34 BASER LANE Rental Certificate of Occupany	Cheryce Moore	1192.34 / 4	\$0	\$0	\$50	16120	\$50
9/7/2022	Certificate Application	PMT-22-07731	RC-22-00572	4203 ROUTE 35 NO. Rental Certificate of Occupany	Cheryce Moore	36 / 31 / C4203	\$0	\$0	\$100	1295	\$100
9/7/2022	Certificate Application	PMT-22-07695	RC-22-00571	46 TALL TIMBER DR. Rental Certificate of Occupany	Cheryce Moore	134 / 23	\$0	\$0	\$100	4469	\$100
9/7/2022	Certificate Application	PMT-22-07700	RC-22-00603	836 MANTOLOKING RD apt # 1 Rental Certificate of Occupany	Cheryce Moore	592 / 13	\$0	\$0	\$100	7407	\$100

Date	Transaction Type	Transaction#	ID #	Description	Collected By	B / L / Q	Cash	Charge	Check	Check#	Total
9/8/2022	Certificate Application	PMT-22-07736	RC-22-00573	1451 ROUTE 88 3-5B Rental Certificate of Occupany	Cheryce Moore	755 / 15	\$0	\$0	\$100	155	\$100
9/8/2022	Certificate Application	PMT-22-07743	RC-22-00575	2747 HOOPER AVE. 3-13 Rental Certificate of Occupany	Cheryce Moore	673 / 3	\$0	\$0	\$100	964706760	\$100
9/8/2022	Certificate Application	PMT-22-07746	RC-22-00576	2747 HOOPER AVE. 1-15 Rental Certificate of Occupany	Cheryce Moore	673 / 3	\$0	\$0	\$100	28286528365	\$100
9/8/2022	Certificate Application	PMT-22-07739	RC-22-00545	37 CENTRAL BLVD. Rental Certificate of Occupany	Cheryce Moore	1192.08 / 56	\$0	\$0	\$50	154	\$50
9/8/2022	Certificate Application	PMT-22-07760	RC-22-00579	41 CLUB HOUSE RD. Rental Certificate of Occupany	Cheryce Moore	324.15 / 7	\$0	\$0	\$100	0146	\$100
9/8/2022	Certificate Application	PMT-22-07756	RC-22-00578	764 MANOR DR. Rental Certificate of Occupany	Cheryce Moore	681 / 17.01	\$0	\$0	\$100	0187	\$100
9/8/2022	Certificate Application	PMT-22-07754	RC-22-00577	PROSPER WAY, ET AL 410 Rental Certificate of Occupany	Cheryce Moore	701 / 9	\$0	\$0	\$100	4229	\$100
9/9/2022	Certificate Application	PMT-22-07787	RC-22-00581	353B SAWMILL ROAD Rental Certificate of Occupany	Cheryce Moore	1386 / 10 / C042	\$0	\$0	\$100	102	\$100
9/9/2022	Certificate Application	PMT-22-07785	RC-22-00580	65 TOPSAIL RD. Rental Certificate of Occupany	Cheryce Moore	324.39 / 3	\$0	\$0	\$100	7277	\$100
9/12/2022	Certificate Application	PMT-22-07842	RC-22-00585	116 VALENCIA DR 1 Rental Certificate of Occupany	Betty Baptista	211.35 / 6	\$0	\$0	\$100	1202	\$100
9/12/2022	Certificate Application	PMT-22-07866	RC-22-00588	222 SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1386 / 10 / C425	\$0	\$0	\$100	1097	\$100
9/12/2022	Certificate Application	PMT-22-07823	RC-22-00583	323 SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1386 / 10 / C063	\$0	\$0	\$100	635	\$100
9/12/2022	Certificate Application	PMT-22-07863	RC-22-00587	347 SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1386 / 10 / C034	\$0	\$0	\$100	1097	\$100
9/12/2022	Certificate Application	PMT-22-07831	RC-22-00584	407 BRICK BLVD. 50 A Rental Certificate of Occupany	Brunson Powner 732-262-1328	547 / 13	\$100	\$0	\$0		\$100
9/12/2022	Certificate Application	PMT-22-07872	RC-22-00589	69 ROCHESTER DR 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	211.02 / 19	\$0	\$0	\$100	1649	\$100
9/12/2022	Certificate Application	PMT-22-07814	RC-22-00582	80 BAYVIEW DR. Rental Certificate of Occupany	Brunson Powner 732-262-1328	277 / 1	\$100	\$0	\$0		\$100

Date	Transaction Type	Transaction#	ID #	Description	Collected By	B / L / Q	Cash	Charge	Check	Check#	Total
9/12/2022	Certificate Application	PMT-22-07850	RC-22-00586	90 BAYWOOD BLVD. Rental Certificate of Occupany	Brunson Powner 732-262-1328	312 / 18	\$100	\$0	\$0		\$100
9/12/2022	Certificate Application	PMT-22-07875	RC-22-00590	93 NORTHRUP DR Rental Certificate of Occupany	Brunson Powner 732-262-1328	1108 / 3 / C074	\$0	\$0	\$100	57167	\$100
9/12/2022	Certificate Application	PMT-22-07877	RC-22-00592	94 HENDRICKSON AVE. Rental Certificate of Occupany	Brunson Powner 732-262-1328	1097.01 / 8	\$0	\$0	\$100	57167	\$100
9/12/2022	Certificate Application	PMT-22-07876	RC-22-00591	967 LYNNWOOD AVE. Rental Certificate of Occupany	Brunson Powner 732-262-1328	518 / 1	\$0	\$0	\$100	57167	\$100
9/13/2022	Certificate Application	PMT-22-07904	RC-22-00585	116 VALENCIA DR 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	211.35 / 6	\$0	\$0	\$50	1403	\$50
9/14/2022	Certificate Application	PMT-22-07955	RC-22-00595	140 SAWMILL ROAD Rental Certificate of Occupany	Cheryce Moore	1386 / 10 / C550	\$100	\$0	\$0		\$100
9/14/2022	Certificate Application	PMT-22-07934	RC-22-00594	219 PELLO ROAD Rental Certificate of Occupany	Cheryce Moore	1093 / 3	\$0	\$0	\$100	114	\$100
9/14/2022	Certificate Application	PMT-22-07958	RC-22-00596	2747 HOOPER AVE. 13-13 Rental Certificate of Occupany	Brunson Powner 732-262-1328	673 / 3	\$0	\$0	\$100	9715	\$100
9/14/2022	Certificate Application	PMT-22-07935	RC-22-00640	739 MANOR DR. Rental Certificate of Occupany	Cheryce Moore	683 / 19	\$0	\$0	\$100	113	\$100
9/14/2022	Certificate Application	PMT-22-07936	RC-22-00629	SHORE ACRES 227 Schindler Rental Certificate of Occupany	Cheryce Moore	300 / 4	\$0	\$0	\$100	8913	\$100
9/14/2022	Certificate Application	PMT-22-07937	RC-22-00635	SHORE ACRES 421 Schindler Dr. Rental Certificate of Occupany	Cheryce Moore	300 / 4	\$0	\$0	\$100	8911	\$100
9/14/2022	Certificate Application	PMT-22-07938	Not Issued	SHORE ACRES 527 Finchley Rental Certificate of Occupany	Cheryce Moore	300 / 4	\$0	\$0	\$100	8910	\$100
9/14/2022	Certificate Application	PMT-22-07917	RC-22-00593	SHORE ACRES 376 Birch Dr Rental Certificate of Occupany	Cheryce Moore	300.01 / 1	\$0	\$0	\$100	8908	\$100
9/14/2022	Certificate Application	PMT-22-07924	Not Issued	SHORE ACRES 326 birch drive Rental Certificate of Occupany	Cheryce Moore	300.01 / 1	\$0	\$0	\$100	8909	\$100
9/14/2022	Certificate Application	PMT-22-07926	RC-22-00628	SHORE ACRES 754 Schindler Dr. Rental Certificate of Occupany	Cheryce Moore	300.01 / 1	\$0	\$0	\$100	8912	\$100
9/15/2022	Certificate Application	PMT-22-08023	RC-22-00607	100 BRETON RD Rental Certificate of Occupany	Brunson Powner 732-262-1328	621 / 1	\$0	\$0	\$100	1632	\$100

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9/15/2022	Certificate Application	PMT-22-07986	RC-22-00600	14 W MARION ST Rental Certificate of Occupany	Cheryce Moore	25 / 4 / C0015	\$0	\$0	\$100	9422	\$100
9/15/2022	Certificate Application	PMT-22-08024	RC-22-00609	149 CREEK ROAD 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1386 / 10 / C497	\$0	\$0	\$100	1728	\$100
9/15/2022	Certificate Application	PMT-22-07999	RC-22-00794	18 SPARK DR WEST 1 Rental Certificate of Occupany	Cheryce Moore	296 / 29	\$0	\$0	\$100	4517	\$100
9/15/2022	Certificate Application	PMT-22-08025	RC-22-00611	2775 HOOPER AVE 413 Rental Certificate of Occupany	Brunson Powner 732-262-1328	673 / 6	\$100	\$0	\$0		\$100
9/15/2022	Certificate Application	PMT-22-08376	RC-22-00638	286 HUPPERT DR. 1 Rental Certificate of Occupany	Betty Baptista	321.07 / 24	\$0	\$0	\$100	4516	\$100
9/15/2022	Certificate Application	PMT-22-08000	RC-22-00621	334 HERBERTSVILLE RD Rental Certificate of Occupany	Cheryce Moore	1303.98 / 5	\$100	\$0	\$0		\$100
9/15/2022	Certificate Application	PMT-22-07961	RC-22-00597	407 BRICK BLVD. 22-B Rental Certificate of Occupany	Cheryce Moore	547 / 13	\$100	\$0	\$0		\$100
9/15/2022	Certificate Application	PMT-22-07962	RC-22-00598	407 BRICK BLVD. 59-A Rental Certificate of Occupany	Cheryce Moore	547 / 13	\$100	\$0	\$0		\$100
9/15/2022	Certificate Application	PMT-22-07997	RC-22-00603	836 MANTOLOKING RD apt # 1 Rental Certificate of Occupany	Cheryce Moore	592 / 13	\$0	\$0	\$50	7418	\$50
9/15/2022	Certificate Application	PMT-22-08016	RC-22-00601	KENTWOOD BLVD. 57 Rental Certificate of Occupany	Betty Baptista	1091 / 2.01	\$0	\$0	\$100	1126843	\$100
9/15/2022	Certificate Application	PMT-22-08017	RC-22-00602	KENTWOOD BLVD. 121 Rental Certificate of Occupany	Betty Baptista	1091 / 2.01	\$0	\$0	\$100	1126844	\$100
9/15/2022	Certificate Application	PMT-22-08018	RC-22-00608	KENTWOOD BLVD. 157 Rental Certificate of Occupany	Betty Baptista	1091 / 2.01	\$0	\$0	\$100	1126845	\$100
9/15/2022	Certificate Application	PMT-22-08019	RC-22-00610	KENTWOOD BLVD. 177 Rental Certificate of Occupany	Betty Baptista	1091 / 2.01	\$0	\$0	\$100	1126846	\$100
9/15/2022	Certificate Application	PMT-22-08020	RC-22-00604	KENTWOOD BLVD. 187 Rental Certificate of Occupany	Betty Baptista	1091 / 2.01	\$0	\$0	\$100	1126847	\$100
9/15/2022	Certificate Application	PMT-22-08021	RC-22-00605	KENTWOOD BLVD. 223 Rental Certificate of Occupany	Betty Baptista	1091 / 2.01	\$0	\$0	\$100	1126848	\$100
9/15/2022	Certificate Application	PMT-22-08022	RC-22-00606	KENTWOOD BLVD. 236 Rental Certificate of Occupany	Betty Baptista	1091 / 2.01	\$0	\$0	\$100	1126849	\$100
9/15/2022	Certificate Application	PMT-22-07967	RC-22-00599	Unlinked Property Rental Certificate of Occupany	Cheryce Moore	340.02 / 55.04	\$0	\$0	\$100	1083	\$100
9/16/2022	Certificate Application	PMT-22-08032	RC-22-00592	94 HENDRICKSON AVE. Rental Certificate of Occupany	Brunson Powner 732-262-1328	1097.01 / 8	\$0	\$0	\$50	57152	\$50

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9/19/2022	Certificate Application	PMT-22-08071	RC-22-00612	1451 ROUTE 88 4-5B Rental Certificate of Occupany	Cheryce Moore	755 / 15	\$0	\$0	\$100	154	\$100
9/19/2022	Certificate Application	PMT-22-08122	Not Issued	306A SAWMILL ROAD 1 Rental Certificate of Occupany	Cheryce Moore	1386 / 10 / C185	\$0	\$0	\$50	1102	\$50
9/20/2022	Certificate Application	PMT-22-08156	RC-22-00615	478B LAUREL BROOK DR Rental Certificate of Occupany	Cheryce Moore	755 / 37 / C4202	\$100	\$0	\$0		\$100
9/20/2022	Certificate Application	PMT-22-08157	RC-22-00613	6 PORT RD Rental Certificate of Occupany	Cheryce Moore	324.06 / 10.01	\$0	\$0	\$100	158	\$100
9/20/2022	Certificate Application	PMT-22-08158	RC-22-00614	61 CREEK ROAD Rental Certificate of Occupany	Cheryce Moore	1386 / 10 / C417	\$0	\$0	\$100	2424	\$100
9/21/2022	Certificate Application	PMT-22-08219	RC-22-00620	135-143 BRICK BLVD. 315 Rental Certificate of Occupany	Cheryce Moore	381 / 2	\$0	\$0	\$100	67744201855	\$100
9/21/2022	Certificate Application	PMT-22-08182	RC-22-00616	206 ELMWOOD DR. Rental Certificate of Occupany	Brunson Powner 732-262-1328	701.08 / 12	\$0	\$0	\$100	1153	\$100
9/21/2022	Certificate Application	PMT-22-08218	RC-22-00619	37 LAKELAND DR. Rental Certificate of Occupany	Betty Baptista	701.31 / 1	\$0	\$0	\$100	57279	\$100
9/21/2022	Certificate Application	PMT-22-08213	RC-22-00617	64 NORTHRUP DR 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1108 / 3 / C188	\$0	\$0	\$50	134	\$50
9/21/2022	Certificate Application	PMT-22-08210	RC-22-00591	967 LYNNWOOD AVE. Rental Certificate of Occupany	Cheryce Moore	518 / 1	\$50	\$0	\$0		\$50
9/22/2022	Certificate Application	PMT-22-08246	RC-22-00609	149 CREEK ROAD 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1386 / 10 / C497	\$0	\$0	\$50	1731	\$50
9/22/2022	Certificate Application	PMT-22-08252	RC-22-00623	209 SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1386 / 10 / C244	\$0	\$0	\$100	2284	\$100
9/22/2022	Certificate Application	PMT-22-08233	RC-22-00622	308 SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1386 / 10 / C181	\$0	\$0	\$100	2072	\$100
9/22/2022	Certificate Application	PMT-22-08253	RC-22-00621	334 HERBERTSVILLE RD Rental Certificate of Occupany	Brunson Powner 732-262-1328	1303.98 / 5	\$50	\$0	\$0		\$50
9/22/2022	Certificate Application	PMT-22-08244	RC-22-00560	460 LAUREL AVE. Rental Certificate of Occupany	Cheryce Moore	564 / 91	\$0	\$0	\$50	2338	\$50
9/23/2022	Certificate Application	PMT-22-08304	RC-22-00822	175 CHAMBERS BRIDGE RD 241 Rental Certificate of Occupany	Cheryce Moore	702 / 7	\$0	\$0	\$100	81053	\$100

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9/23/2022	Certificate Application	PMT-22-08305	RC-22-00626	175 CHAMBERS BRIDGE RD 332 Rental Certificate of Occupany	Cheryce Moore	702 / 7	\$0	\$0	\$100	81053	\$100
9/23/2022	Certificate Application	PMT-22-08306	RC-22-00627	175 CHAMBERS BRIDGE RD 118 Rental Certificate of Occupany	Cheryce Moore	702 / 7	\$0	\$0	\$100	81053	\$100
9/23/2022	Certificate Application	PMT-22-08269	RC-22-00624	25 BRETONIAN DR. W. Rental Certificate of Occupany	Brunson Powner 732-262-1328	112 / 21	\$0	\$0	\$100	167	\$100
9/23/2022	Certificate Application	PMT-22-08289	RC-22-00583	323 SAWMILL ROAD 1 Rental Certificate of Occupany	Cheryce Moore	1386 / 10 / C063	\$50	\$0	\$0		\$50
9/23/2022	Certificate Application	PMT-22-08293	RC-22-00625	60 BRETONIAN DR. W. Rental Certificate of Occupany	Betty Baptista	116 / 7	\$0	\$0	\$100	316	\$100
9/26/2022	Certificate Application	PMT-22-08331	RC-22-00630	348 SPRUCE DR. Rental Certificate of Occupany	Betty Baptista	383.30 / 16	\$0	\$0	\$100	1019	\$100
9/26/2022	Certificate Application	PMT-22-08359	RC-22-00631	400 DRUM POINT RD. 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	194.08 / 2	\$0	\$0	\$100	106	\$100
9/26/2022	Certificate Application	PMT-22-08367	RC-22-00586	90 BAYWOOD BLVD. Rental Certificate of Occupany	Brunson Powner 732-262-1328	312 / 18	\$0	\$0	\$50	159	\$50
9/27/2022	Certificate Application	PMT-22-08426	RC-22-00562	264B SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1386 / 10 / C350	\$50	\$0	\$0		\$50
9/27/2022	Certificate Application	PMT-22-08427	RC-22-00634	372 DRUM POINT RD. Rental Certificate of Occupany	Brunson Powner 732-262-1328	190 / 39	\$0	\$0	\$100	2023	\$100
9/27/2022	Certificate Application	PMT-22-08424	RC-22-00632	571 PLAZA TERRACE E. 7-C Rental Certificate of Occupany	Brunson Powner 732-262-1328	463 / 32	\$100	\$0	\$0		\$100
9/27/2022	Certificate Application	PMT-22-08425	RC-22-00633	571 PLAZA TERRACE E. 4-G Rental Certificate of Occupany	Brunson Powner 732-262-1328	463 / 32	\$100	\$0	\$0		\$100
9/28/2022	Certificate Application	PMT-22-08446	RC-22-00636	PROSPER WAY 211 Rental Certificate of Occupany	Cheryce Moore	701 / 9	\$50	\$0	\$50	4246	\$100
9/29/2022	Certificate Application	PMT-22-08482	RC-22-00639	302 HULSE AVE. 1 Rental Certificate of Occupany	Cheryce Moore	1246 / 4	\$0	\$0	\$100	2044	\$100
9/29/2022	Certificate Application	PMT-22-08498	Not Issued	306A SAWMILL ROAD 1 Rental Certificate of Occupany	Betty Baptista	1386 / 10 / C185	\$50	\$0	\$0		\$50
9/29/2022	Certificate Application	PMT-22-08467	RC-22-00619	37 LAKELAND DR. Rental Certificate of Occupany	Cheryce Moore	701.31 / 1	\$0	\$0	\$50	57321	\$50

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9/30/2022	Certificate Application	PMT-22-08530	RC-22-00757	1052 SAWMILL ROAD 1 Rental Certificate of Occupany	Betty Baptista	1386 / 10 / C050	\$0	\$0	\$100	2363	\$100
9/30/2022	Certificate Application	PMT-22-08523	RC-22-00638	286 HUPPERT DR. 1 Rental Certificate of Occupany	Cheryce Moore	321.07 / 24	\$0	\$0	\$50	4526	\$50
9/30/2022	Certificate Application	PMT-22-08539	RC-22-00644	443 CARLISA DR. Front House Rental Certificate of Occupany	Brunson Powner 732-262-1328	562 / 49	\$0	\$0	\$100	162	\$100
9/30/2022	Certificate Application	PMT-22-08540	RC-22-00645	8 SPARK DR WEST Rental Certificate of Occupany	Brunson Powner 732-262-1328	296 / 22	\$100	\$0	\$0		\$100
9/30/2022	Certificate Application	PMT-22-08513	RC-22-00641	KENTWOOD BLVD. 168 Rental Certificate of Occupany	Cheryce Moore	1091 / 2.01	\$0	\$0	\$100	112883	\$100
9/30/2022	Certificate Application	PMT-22-08514	RC-22-00642	KENTWOOD BLVD. 221 Rental Certificate of Occupany	Cheryce Moore	1091 / 2.01	\$0	\$0	\$100	1126885	\$100
10/3/2022	Certificate Application	PMT-22-08573	Not Issued	175 CHAMBERS BRIDGE RD 123 Rental Certificate of Occupany	Betty Baptista	702 / 7	\$0	\$0	\$100	81860	\$100
10/3/2022	Certificate Application	PMT-22-08574	RC-22-00647	175 CHAMBERS BRIDGE RD 209 Rental Certificate of Occupany	Betty Baptista	702 / 7	\$0	\$0	\$100	81860	\$100
10/3/2022	Certificate Application	PMT-22-08563	RC-22-00651	19 BRETONIAN DR. W. Rental Certificate of Occupany	Cheryce Moore	112 / 28	\$0	\$0	\$50	240	\$50
10/3/2022	Certificate Application	PMT-22-08566	RC-22-00623	209 SAWMILL ROAD 1 Rental Certificate of Occupany	Cheryce Moore	1386 / 10 / C244	\$0	\$0	\$50	2293	\$50
10/3/2022	Certificate Application	PMT-22-08547	RC-22-00646	2747 HOOPER AVE. 11-2 Rental Certificate of Occupany	Brunson Powner 732-262-1328	673 / 3	\$0	\$0	\$100	864	\$100
10/3/2022	Certificate Application	PMT-22-08561	RC-22-00648	343 CHURCH RD. Rental Certificate of Occupany	Cheryce Moore	645.01 / 83	\$0	\$0	\$100	57339	\$100
10/4/2022	Certificate Application	PMT-22-08599	RC-22-00649	156 GREENWOOD LOOP RD. 1 Rental Certificate of Occupany	Cheryce Moore	1386 / 18 / C0156	\$0	\$0	\$100	6340	\$100
10/4/2022	Certificate Application	PMT-22-08578	RC-22-00644	443 CARLISA DR. Front House Rental Certificate of Occupany	Brunson Powner 732-262-1328	562 / 49	\$0	\$0	\$50	15112	\$50
10/4/2022	Certificate Application	PMT-22-08609	RC-22-00700	49 CREEK ROAD 1 Rental Certificate of Occupany	Cheryce Moore	1386 / 10 / C397	\$100	\$0	\$0		\$100
10/4/2022	Certificate Application	PMT-22-08610	RC-22-00650	W. PRINCETON AVE. 10A Rental Certificate of Occupany	Brunson Powner 732-262-1328	852 / 2	\$0	\$0	\$100	312	\$100

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10/5/2022	Certificate Application	PMT-22-08626	RC-22-00652	173 CEDARHURST RD. Rental Certificate of Occupany	Brunson Powner 732-262-1328	615 / 111.01	\$0	\$0	\$100	869	\$100
10/5/2022	Certificate Application	PMT-22-08620	RC-22-00579	41 CLUB HOUSE RD. Rental Certificate of Occupany	Brunson Powner 732-262-1328	324.15 / 7	\$0	\$0	\$50	151	\$50
10/6/2022	Certificate Application	PMT-22-08666	RC-22-00684	529 CALIFORNIA AVE Rental Certificate of Occupany	Cheryce Moore	1396.21 / 27	\$0	\$0	\$100	233	\$100
10/7/2022	Certificate Application	PMT-22-08722	RC-22-00648	343 CHURCH RD. Rental Certificate of Occupany	Betty Baptista	645.01 / 83	\$0	\$0	\$50	57367	\$50
10/7/2022	Certificate Application	PMT-22-08745	RC-22-00693	498 NEW YORK AVE. Rental Certificate of Occupany	Betty Baptista	1390.17 / 63	\$0	\$0	\$100	8645	\$100
10/7/2022	Certificate Application	PMT-22-08730	RC-22-00653	90 PRIMROSE LANE Rental Certificate of Occupany	Brunson Powner 732-262-1328	1429 / 1 / C0090	\$0	\$0	\$100	121	\$100
10/11/2022	Certificate Application	PMT-22-08783	RC-22-00654	571 PLAZA TERRACE E. 9-L Rental Certificate of Occupany	Brunson Powner 732-262-1328	463 / 32	\$100	\$0	\$0		\$100
10/12/2022	Certificate Application	PMT-22-08839	RC-22-00662	--->WATERSIDE GARDENS 830 Schindler Dr. Rental Certificate of Occupany	Brunson Powner 732-262-1328	300.01 / 1	\$0	\$0	\$100	8805	\$100
10/12/2022	Certificate Application	PMT-22-08815	RC-22-00378	124 S. BEVERLY DR. Unit 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1374 / 26	\$0	\$0	\$50	3523	\$50
10/12/2022	Certificate Application	PMT-22-08813	RC-22-00521	15 WOODLAND DR. 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	291 / 17	\$0	\$0	\$50	7305	\$50
10/12/2022	Certificate Application	PMT-22-08823	RC-22-00659	175 CHAMBERS BRIDGE RD 223 Rental Certificate of Occupany	Cheryce Moore	702 / 7	\$100	\$0	\$0		\$100
10/12/2022	Certificate Application	PMT-22-08814	RC-22-00657	26 CLEVELAND AVE Rental Certificate of Occupany	Brunson Powner 732-262-1328	1151.03 / 4	\$0	\$0	\$100	123	\$100
10/12/2022	Certificate Application	PMT-22-08816	RC-22-00658	294 CENTRAL BLVD EAST Rental Certificate of Occupany	Brunson Powner 732-262-1328	1108 / 3 / C024	\$0	\$0	\$100	108	\$100
10/12/2022	Certificate Application	PMT-22-08825	RC-22-00660	308 COVE DR Rental Certificate of Occupany	Brunson Powner 732-262-1328	43.06 / 12	\$0	\$0	\$100	5425	\$100

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10/12/2022	Certificate Application	PMT-22-08817	RC-22-00631	400 DRUM POINT RD. 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	194.08 / 2	\$0	\$0	\$50	110	\$50
10/12/2022	Certificate Application	PMT-22-08812	RC-22-00656	45 BRANDYWINE CT Rental Certificate of Occupany	Brunson Powner 732-262-1328	1108 / 3 / C273	\$0	\$0	\$100	156	\$100
10/12/2022	Certificate Application	PMT-22-08806	RC-22-00655	90 BAYWOOD BLVD. Rental Certificate of Occupany	Cheryce Moore	312 / 18	\$100	\$0	\$0		\$100
10/12/2022	Certificate Application	PMT-22-08844	RC-22-00667	SHORE ACRES 610 Schindler Dr. Rental Certificate of Occupany	Brunson Powner 732-262-1328	300.01 / 1	\$0	\$0	\$100	8916	\$100
10/12/2022	Certificate Application	PMT-22-08845	RC-22-00668	SHORE ACRES 124 Birch Dr. Rental Certificate of Occupany	Brunson Powner 732-262-1328	300.01 / 1	\$0	\$0	\$100	8917	\$100
10/12/2022	Certificate Application	PMT-22-08836	RC-22-00661	SHORE ACRES 593 Finchley Rental Certificate of Occupany	Brunson Powner 732-262-1328	300 / 4	\$0	\$0	\$100	8804	\$100
10/12/2022	Certificate Application	PMT-22-08840	RC-22-00663	SHORE ACRES 119 Schindler Rental Certificate of Occupany	Brunson Powner 732-262-1328	300 / 4	\$0	\$0	\$100	8806	\$100
10/12/2022	Certificate Application	PMT-22-08841	RC-22-00664	SHORE ACRES 581 Finchley Rental Certificate of Occupany	Brunson Powner 732-262-1328	300 / 4	\$0	\$0	\$100	8803	\$100
10/12/2022	Certificate Application	PMT-22-08842	RC-22-00665	SHORE ACRES 357 Schindler Rental Certificate of Occupany	Brunson Powner 732-262-1328	300 / 4	\$0	\$0	\$100	8914	\$100
10/12/2022	Certificate Application	PMT-22-08843	RC-22-00666	SHORE ACRES 217 Schindler Rental Certificate of Occupany	Brunson Powner 732-262-1328	300 / 4	\$0	\$0	\$100	8915	\$100
10/12/2022	Certificate Application	PMT-22-08846	RC-22-00669	SHORE ACRES 179 Schindler Rental Certificate of Occupany	Brunson Powner 732-262-1328	300 / 4	\$0	\$0	\$100	9020	\$100
10/12/2022	Certificate Application	PMT-22-08847	RC-22-00670	SHORE ACRES 151 Schindler Drive Rental Certificate of Occupany	Brunson Powner 732-262-1328	300 / 4	\$0	\$0	\$100	9021	\$100
10/12/2022	Certificate Application	PMT-22-08848	RC-22-00671	SHORE ACRES 123 Schindler Rental Certificate of Occupany	Brunson Powner 732-262-1328	300 / 4	\$0	\$0	\$100	9022	\$100

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10/12/2022	Certificate Application	PMT-22-08849	RC-22-00672	SHORE ACRES 177 Schindler Rental Certificate of Occupany	Brunson Powner 732-262-1328	300 / 4	\$0	\$0	\$100	9023	\$100
10/13/2022	Certificate Application	PMT-22-08893	RC-22-00674	135-143 BRICK BLVD. 220 Rental Certificate of Occupany	Brunson Powner 732-262-1328	381 / 2	\$0	\$0	\$100	9680	\$100
10/13/2022	Certificate Application	PMT-22-08894	RC-22-00675	135-143 BRICK BLVD. 434 Rental Certificate of Occupany	Brunson Powner 732-262-1328	381 / 2	\$0	\$0	\$100	2005	\$100
10/13/2022	Certificate Application	PMT-22-08895	RC-22-00676	135-143 BRICK BLVD. 117 Rental Certificate of Occupany	Brunson Powner 732-262-1328	381 / 2	\$0	\$0	\$100	11940	\$100
10/13/2022	Certificate Application	PMT-22-08896	RC-22-00677	135-143 BRICK BLVD. 425 Rental Certificate of Occupany	Brunson Powner 732-262-1328	381 / 2	\$0	\$0	\$100	3088	\$100
10/13/2022	Certificate Application	PMT-22-08886	RC-22-00673	218A SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1386 / 10 / C455	\$0	\$0	\$100	1207	\$100
10/14/2022	Certificate Application	PMT-22-08936	RC-22-00679	14 PRIMROSE LANE Rental Certificate of Occupany	Cheryce Moore	1429 / 1 / C0014	\$100	\$0	\$0		\$100
10/14/2022	Certificate Application	PMT-22-08937	RC-22-00680	24 PRIMROSE LANE 1 Rental Certificate of Occupany	Cheryce Moore	1429 / 1 / C0024	\$100	\$0	\$0		\$100
10/14/2022	Certificate Application	PMT-22-08925	RC-22-00678	2747 HOOPER AVE. 5-9 Rental Certificate of Occupany	Cheryce Moore	673 / 3	\$100	\$0	\$0		\$100
10/14/2022	Certificate Application	PMT-22-08938	RC-22-00681	816 CONTE AVE. Rental Certificate of Occupany	Brunson Powner 732-262-1328	1265 / 21	\$100	\$0	\$0		\$100
10/17/2022	Certificate Application	PMT-22-08948	RC-22-00682	103 ALGONQUIAN TRAIL Rental Certificate of Occupany	Brunson Powner 732-262-1328	1020.01 / 1	\$0	\$0	\$100	1014	\$100
10/17/2022	Certificate Application	PMT-22-08979	RC-22-00656	45 BRANDYWINE CT Rental Certificate of Occupany	Brunson Powner 732-262-1328	1108 / 3 / C273	\$0	\$0	\$50	157	\$50
10/18/2022	Certificate Application	PMT-22-09014	RC-22-00718	338 MANTOLOKING RD. Rental Certificate of Occupany	Cheryce Moore	101 / 88	\$0	\$0	\$100	1185	\$100
10/19/2022	Certificate Application	PMT-22-09047	RC-22-00679	14 PRIMROSE LANE Rental Certificate of Occupany	Cheryce Moore	1429 / 1 / C0014	\$50	\$0	\$0		\$50
10/19/2022	Certificate Application	PMT-22-09079	RC-22-00521	15 WOODLAND DR. 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	291 / 17	\$0	\$0	\$50	7344	\$50

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10/19/2022	Certificate Application	PMT-22-09045	RC-22-00680	24 PRIMROSE LANE 1 Rental Certificate of Occupany	Cheryce Moore	1429 / 1 / C0024	\$50	\$0	\$0		\$50
10/19/2022	Certificate Application	PMT-22-09028	RC-22-00683	240 VERMONT DR. 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	383.13 / 62	\$0	\$0	\$100	5456	\$100
10/20/2022	Certificate Application	PMT-22-09123	RC-22-00689	12 DRUM POINT RD 62A Rental Certificate of Occupany	Cheryce Moore	547 / 13	\$100	\$0	\$0		\$100
10/20/2022	Certificate Application	PMT-22-09124	RC-22-00690	407 BRICK BLVD. 48 A Rental Certificate of Occupany	Cheryce Moore	547 / 13	\$100	\$0	\$0		\$100
10/20/2022	Certificate Application	PMT-22-09138	RC-22-00691	407 BRICK BLVD. 8-B Rental Certificate of Occupany	Brunson Powner 732-262-1328	547 / 13	\$100	\$0	\$0		\$100
10/20/2022	Certificate Application	PMT-22-09125	RC-22-00692	407 BRICK BLVD. 6 A Rental Certificate of Occupany	Cheryce Moore	547 / 13	\$100	\$0	\$0		\$100
10/20/2022	Certificate Application	PMT-22-09119	RC-22-00685	KENTWOOD BLVD. 76 Rental Certificate of Occupany	Cheryce Moore	1091 / 2.01	\$0	\$0	\$100	1126882	\$100
10/20/2022	Certificate Application	PMT-22-09120	RC-22-00686	KENTWOOD BLVD. 184 Rental Certificate of Occupany	Cheryce Moore	1091 / 2.01	\$0	\$0	\$100	112684	\$100
10/20/2022	Certificate Application	PMT-22-09121	RC-22-00687	KENTWOOD BLVD. 311 Rental Certificate of Occupany	Cheryce Moore	1091 / 2.01	\$0	\$0	\$100	1126723	\$100
10/20/2022	Certificate Application	PMT-22-09122	RC-22-00688	ROCKY MOUNTAIN BLVD. 11-C Rental Certificate of Occupany	Cheryce Moore	1091 / 2.02	\$0	\$0	\$100	109233	\$100
10/21/2022	Certificate Application	PMT-22-09146	RC-22-00694	192 GREENWOOD LOOP RD. 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1386 / 18 / C0192	\$100	\$0	\$0		\$100
10/21/2022	Certificate Application	PMT-22-09152	RC-22-00695	407 BRICK BLVD. 58-B Rental Certificate of Occupany	Cheryce Moore	547 / 13	\$100	\$0	\$0		\$100
10/21/2022	Certificate Application	PMT-22-09167	RC-22-00696	722 MANTOLOKING RD. Rental Certificate of Occupany	Cheryce Moore	605.02 / 113	\$100	\$0	\$0		\$100
10/24/2022	Certificate Application	PMT-22-09190	RC-22-00697	114 NORTHRUP DR 1 Rental Certificate of Occupany	Cheryce Moore	1108 / 3 / C141	\$0	\$0	\$100	9210	\$100
10/24/2022	Certificate Application	PMT-22-09216	RC-22-00704	14 CHATHAM COURT Rental Certificate of Occupany	Brunson Powner 732-262-1328	1108 / 3 / C136	\$0	\$0	\$100	324	\$100
10/24/2022	Certificate Application	PMT-22-09205	RC-22-00701	212A SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1386 / 10 / C461	\$0	\$0	\$100	4936	\$100
10/24/2022	Certificate Application	PMT-22-09192	RC-22-00698	249 20TH AVE. Rental Certificate of Occupany	Cheryce Moore	1343.27 / 68	\$0	\$0	\$100	7357	\$100

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10/24/2022	Certificate Application	PMT-22-09212	RC-22-00702	33 CREEK ROAD Rental Certificate of Occupany	Brunson Powner 732-262-1328	1386 / 10 / C389	\$0	\$0	\$100	2439	\$100
10/24/2022	Certificate Application	PMT-22-09193	RC-22-00615	478B LAUREL BROOK DR Rental Certificate of Occupany	Brunson Powner 732-262-1328	755 / 37 / C4202	\$50	\$0	\$0		\$50
10/24/2022	Certificate Application	PMT-22-09204	RC-22-00700	49 CREEK ROAD 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1386 / 10 / C397	\$50	\$0	\$0		\$50
10/24/2022	Certificate Application	PMT-22-09223	RC-22-00693	498 NEW YORK AVE. Rental Certificate of Occupany	Brunson Powner 732-262-1328	1390.17 / 63	\$0	\$0	\$50	8695	\$50
10/24/2022	Certificate Application	PMT-22-09213	RC-22-00703	52 PLEASANT AVE Rental Certificate of Occupany	Brunson Powner 732-262-1328	1174 / 17.01	\$0	\$0	\$100	2442	\$100
10/24/2022	Certificate Application	PMT-22-09221	RC-22-00705	716 OLD BURNT TAVERN RD. Rental Certificate of Occupany	Brunson Powner 732-262-1328	1281.71 / 30	\$100	\$0	\$0		\$100
10/24/2022	Certificate Application	PMT-22-09197	RC-22-00699	79 WATERFRONT DR Rental Certificate of Occupany	Cheryce Moore	1383 / 7 / C255	\$0	\$0	\$100	127	\$100
10/25/2022	Certificate Application	PMT-22-09238	RC-22-00707	125 BRANDYWINE CT Rental Certificate of Occupany	Cheryce Moore	1108 / 3 / C316	\$0	\$0	\$100	1677	\$100
10/25/2022	Certificate Application	PMT-22-09247	RC-22-00709	2747 HOOPER AVE. 13-9 Rental Certificate of Occupany	Cheryce Moore	673 / 3	\$0	\$0	\$100	28063870020	\$100
10/25/2022	Certificate Application	PMT-22-09248	RC-22-00710	2747 HOOPER AVE. 1-14 Rental Certificate of Occupany	Cheryce Moore	673 / 3	\$0	\$0	\$100	19453421621	\$100
10/25/2022	Certificate Application	PMT-22-09249	RC-22-00711	2747 HOOPER AVE. 11-11 Rental Certificate of Occupany	Cheryce Moore	673 / 3	\$0	\$0	\$100	22009293765	\$100
10/25/2022	Certificate Application	PMT-22-09250	RC-22-00712	2747 HOOPER AVE. 3-12 Rental Certificate of Occupany	Cheryce Moore	673 / 3	\$0	\$0	\$100	27811646638	\$100
10/25/2022	Certificate Application	PMT-22-09245	RC-22-00708	295 21ST AVE Rental Certificate of Occupany	Cheryce Moore	1349.25 / 15	\$0	\$0	\$100	216	\$100
10/25/2022	Certificate Application	PMT-22-09229	RC-22-00706	407 BRICK BLVD. 47 B Rental Certificate of Occupany	Brunson Powner 732-262-1328	547 / 13	\$100	\$0	\$0		\$100
10/26/2022	Certificate Application	PMT-22-09291	RC-22-00713	352 ARROWHEAD DR. Rental Certificate of Occupany	Brunson Powner 732-262-1328	887 / 11	\$0	\$0	\$100	182	\$100
10/26/2022	Certificate Application	PMT-22-09286	RC-22-00717	60 CREEK ROAD Rental Certificate of Occupany	Cheryce Moore	1386 / 10 / C302	\$0	\$0	\$100	104	\$100

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10/27/2022	Certificate Application	PMT-22-09313	RC-22-00714	14 TOLEDO DR. Rental Certificate of Occupany	Cheryce Moore	211.18 / 11	\$0	\$0	\$100	2084	\$100
10/27/2022	Certificate Application	PMT-22-09320	RC-22-00749	212 RIVIERA DR. Rental Certificate of Occupany	Cheryce Moore	1364.31 / 14	\$100	\$0	\$0		\$100
10/27/2022	Certificate Application	PMT-22-09312	RC-22-00673	218A SAWMILL ROAD 1 Rental Certificate of Occupany	Cheryce Moore	1386 / 10 / C455	\$0	\$0	\$50	1248	\$50
10/27/2022	Certificate Application	PMT-22-09311	RC-22-00729	321 LOCKHEED RD. Rental Certificate of Occupany	Cheryce Moore	321.16 / 4	\$0	\$0	\$100	1249	\$100
10/27/2022	Certificate Application	PMT-22-09316	RC-22-00715	KENTWOOD BLVD. 362 Rental Certificate of Occupany	Cheryce Moore	1091 / 2.01	\$0	\$0	\$100	1126886	\$100
10/27/2022	Certificate Application	PMT-22-09317	RC-22-00716	KENTWOOD BLVD. 162 Rental Certificate of Occupany	Cheryce Moore	1091 / 2.01	\$0	\$0	\$100	1126961	\$100
10/28/2022	Certificate Application	PMT-22-09348	RC-22-00725	31 NORTHRUP DR Rental Certificate of Occupany	Cheryce Moore	1108 / 3 / C020	\$0	\$0	\$100	113	\$100
10/28/2022	Certificate Application	PMT-22-09332	RC-22-00719	33 LONDON RD/REAR GARAGE 1 Rental Certificate of Occupany	Cheryce Moore	631 / 17	\$0	\$0	\$100	190	\$100
10/28/2022	Certificate Application	PMT-22-09372	RC-22-00723	40 WOODLAND DR. 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	299 / 144	\$0	\$0	\$100	56851	\$100
10/28/2022	Certificate Application	PMT-22-09355	RC-22-00684	529 CALIFORNIA AVE Rental Certificate of Occupany	Betty Baptista	1396.21 / 27	\$0	\$0	\$50	264	\$50
10/28/2022	Certificate Application	PMT-22-09346	RC-22-00580	65 TOPSAIL RD. Rental Certificate of Occupany	Cheryce Moore	324.39 / 3	\$0	\$0	\$50	7362	\$50
10/28/2022	Certificate Application	PMT-22-09370	RC-22-00722	69 BURNT TAVERN RD. Rental Certificate of Occupany	Brunson Powner 732-262-1328	1430.01 / 34	\$0	\$0	\$100	56850	\$100
10/28/2022	Certificate Application	PMT-22-09364	RC-22-00820	733 LYNNWOOD AVE. Rental Certificate of Occupany	Betty Baptista	662 / 8.01	\$0	\$0	\$100	110	\$100
10/28/2022	Certificate Application	PMT-22-09360	RC-22-00731	87 CAPTAINS CT. Rental Certificate of Occupany	Cheryce Moore	324.10 / 19	\$0	\$0	\$100	433	\$100
10/28/2022	Certificate Application	PMT-22-09362	RC-22-00721	PROSPER WAY 302 Rental Certificate of Occupany	Cheryce Moore	701 / 9	\$0	\$0	\$100	4307	\$100
10/28/2022	Certificate Application	PMT-22-09361	RC-22-00720	PROSPER WAY, ET AL 413 Rental Certificate of Occupany	Cheryce Moore	701 / 9	\$0	\$0	\$100	4308	\$100
10/31/2022	Certificate Application	PMT-22-09434	RC-22-00724	571 PLAZA TERRACE E. 7-F Rental Certificate of Occupany	Betty Baptista	463 / 32	\$100	\$0	\$0		\$100
11/2/2022	Certificate Application	PMT-22-09477	RC-22-00726	113 NORTHRUP DR Rental Certificate of Occupany	Brunson Powner 732-262-1328	1108 / 3 / C098	\$100	\$0	\$0		\$100

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11/2/2022	Certificate Application	PMT-22-09480	RC-22-00727	135-143 BRICK BLVD. 335 Rental Certificate of Occupany	Cheryce Moore	381 / 2	\$0	\$0	\$100	60014388	\$100
11/2/2022	Certificate Application	PMT-22-09482	RC-22-00728	135-143 BRICK BLVD. 215 Rental Certificate of Occupany	Cheryce Moore	381 / 2	\$0	\$0	\$100	6760703578	\$100
11/2/2022	Certificate Application	PMT-22-09509	RC-22-00623	209 SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1386 / 10 / C244	\$0	\$0	\$50	2332	\$50
11/2/2022	Certificate Application	PMT-22-09508	RC-22-00673	218A SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1386 / 10 / C455	\$0	\$0	\$50	1347	\$50
11/2/2022	Certificate Application	PMT-22-09504	RC-22-00767	31 NEWPORT COURT 1 Rental Certificate of Occupany	Betty Baptista	1108 / 3 / C244	\$100	\$0	\$0		\$100
11/3/2022	Certificate Application	PMT-22-09525	RC-22-00730	57 NEJECHO DR. Rental Certificate of Occupany	Cheryce Moore	99 / 56.01	\$0	\$0	\$100	7154	\$100
11/3/2022	Certificate Application	PMT-22-09530	RC-22-00717	60 CREEK ROAD Rental Certificate of Occupany	Betty Baptista	1386 / 10 / C302	\$0	\$0	\$50	161	\$50
11/3/2022	Certificate Application	PMT-22-09542	RC-22-00705	716 OLD BURNT TAVERN RD. Rental Certificate of Occupany	Betty Baptista	1281.71 / 30	\$50	\$0	\$0		\$50
11/4/2022	Certificate Application	PMT-22-09543	RC-22-00732	10 DENBY COURT Rental Certificate of Occupany	Brunson Powner 732-262-1328	1192.02 / 29	\$0	\$0	\$100	703	\$100
11/4/2022	Certificate Application	PMT-22-09581	RC-22-00738	1604 BURRSVILLE RD Rental Certificate of Occupany	Brunson Powner 732-262-1328	1192.37 / 11	\$0	\$0	\$100	185	\$100
11/4/2022	Certificate Application	PMT-22-09573	RC-22-00736	2775 HOOPER AVE 516 Rental Certificate of Occupany	Brunson Powner 732-262-1328	673 / 6	\$100	\$0	\$0		\$100
11/4/2022	Certificate Application	PMT-22-09578	RC-22-00737	304 DRUM POINT RD. A Rental Certificate of Occupany	Brunson Powner 732-262-1328	646 / 58	\$0	\$0	\$100	1439	\$100
11/4/2022	Certificate Application	PMT-22-09575	RC-22-00416	603 WINDCREST CT Rental Certificate of Occupany	Brunson Powner 732-262-1328	1386.11 / 31	\$50	\$0	\$0		\$50
11/4/2022	Certificate Application	PMT-22-09544	RC-22-00681	816 CONTE AVE. Rental Certificate of Occupany	Brunson Powner 732-262-1328	1265 / 21	\$50	\$0	\$0		\$50
11/4/2022	Certificate Application	PMT-22-09569	RC-22-00734	KENTWOOD BLVD. 198 Rental Certificate of Occupany	Cheryce Moore	1091 / 2.01	\$0	\$0	\$100	1126940	\$100
11/4/2022	Certificate Application	PMT-22-09571	RC-22-00735	KENTWOOD BLVD. 304 Rental Certificate of Occupany	Cheryce Moore	1091 / 2.01	\$0	\$0	\$100	1126939	\$100

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11/4/2022	Certificate Application	PMT-22-09568	RC-22-00733	ROCKY MOUNTAIN BLVD. 52-A Rental Certificate of Occupany	Cheryce Moore	1091 / 2.02	\$0	\$0	\$100	109234	\$100
11/7/2022	Certificate Application	PMT-22-09590	Not Issued	---->WATERSIDE GARDENS 840 Schindler Dr. Rental Certificate of Occupany	Betty Baptista	300.01 / 1	\$0	\$0	\$100	9026	\$100
11/7/2022	Certificate Application	PMT-22-09624	RC-22-00785	226 VAN ZILE RD. Rental Certificate of Occupany	Betty Baptista	1098.13 / 7	\$100	\$0	\$0		\$100
11/7/2022	Certificate Application	PMT-22-09591	RC-22-00739	407 BRICK BLVD. 27-B Rental Certificate of Occupany	Betty Baptista	547 / 13	\$100	\$0	\$0		\$100
11/7/2022	Certificate Application	PMT-22-09623	RC-22-00740	89 CREEK ROAD 1 Rental Certificate of Occupany	Betty Baptista	1386 / 10 / C447	\$0	\$0	\$100	1798	\$100
11/7/2022	Certificate Application	PMT-22-09587	Not Issued	SHORE ACRES 451 Schindler Rental Certificate of Occupany	Betty Baptista	300 / 4	\$0	\$0	\$100	9024	\$100
11/7/2022	Certificate Application	PMT-22-09588	Not Issued	SHORE ACRES 249 Schindler Rental Certificate of Occupany	Betty Baptista	300 / 4	\$0	\$0	\$100	9025	\$100
11/7/2022	Certificate Application	PMT-22-09589	RC-22-00751	SHORE ACRES 272 Birch Rental Certificate of Occupany	Betty Baptista	300.01 / 1	\$0	\$0	\$100	9027	\$100
11/9/2022	Certificate Application	PMT-22-09657	RC-22-00768	101 CREEK ROAD 1 Rental Certificate of Occupany	Cheryce Moore	1386 / 10 / C467	\$0	\$0	\$100	1493	\$100
11/9/2022	Certificate Application	PMT-22-09692	RC-22-00754	18 ROSE MANOR CT. Rental Certificate of Occupany	Betty Baptista	673 / 1.01 / C315	\$0	\$0	\$100	202	\$100
11/9/2022	Certificate Application	PMT-22-09661	RC-22-00749	212 RIVIERA DR. Rental Certificate of Occupany	Betty Baptista	1364.31 / 14	\$0	\$0	\$50	312	\$50
11/9/2022	Certificate Application	PMT-22-09662	RC-22-00743	412 MANTOLOKING RD. Rental Certificate of Occupany	Betty Baptista	107 / 3	\$0	\$0	\$100	1043	\$100
11/9/2022	Certificate Application	PMT-22-09659	RC-22-00755	7 LISA DRIVE Rental Certificate of Occupany	Cheryce Moore	1192.37 / 25	\$0	\$0	\$100	1493	\$100
11/10/2022	Certificate Application	PMT-22-09689	RC-22-00793	105 SAWMILL ROAD 1 Rental Certificate of Occupany	Betty Baptista	1386 / 10 / C601	\$0	\$0	\$100	256	\$100
11/10/2022	Certificate Application	PMT-22-09690	RC-22-00754	18 ROSE MANOR CT. Rental Certificate of Occupany	Betty Baptista	673 / 1.01 / C315	\$0	\$0	\$50	201	\$50
11/10/2022	Certificate Application	PMT-22-09683	RC-22-00744	384 ESSEX DR. Rental Certificate of Occupany	Cheryce Moore	383.18 / 21	\$100	\$0	\$0		\$100
11/10/2022	Certificate Application	PMT-22-09686	RC-22-00731	87 CAPTAINS CT. Rental Certificate of Occupany	Cheryce Moore	324.10 / 19	\$0	\$0	\$50	1083	\$50
11/14/2022	Certificate Application	PMT-22-09746	RC-22-00714	14 TOLEDO DR. Rental Certificate of Occupany	Brunson Powner 732-262-1328	211.18 / 11	\$0	\$0	\$50	999	\$50

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11/14/2022	Certificate Application	PMT-22-09734	RC-22-00747	37 MCKAY DR. Rental Certificate of Occupany	Brunson Powner 732-262-1328	654 / 4	\$100	\$0	\$0		\$100
11/14/2022	Certificate Application	PMT-22-09749	RC-22-00750	404 CARLISA DR. Rental Certificate of Occupany	Betty Baptista	554 / 6	\$100	\$0	\$0		\$100
11/14/2022	Certificate Application	PMT-22-09724	RC-22-00745	407 BRICK BLVD. 29 B Rental Certificate of Occupany	Cheryce Moore	547 / 13	\$100	\$0	\$0		\$100
11/14/2022	Certificate Application	PMT-22-09725	RC-22-00746	505 5TH AVE. Rental Certificate of Occupany	Cheryce Moore	1221 / 907	\$100	\$0	\$0		\$100
11/14/2022	Certificate Application	PMT-22-09748	RC-22-00800	88 BELINDA CT. Rental Certificate of Occupany	Betty Baptista	1429.02 / 2 / C0088	\$100	\$0	\$0		\$100
11/14/2022	Certificate Application	PMT-22-09736	RC-22-00748	90 BELINDA CT. 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1429.02 / 2 / C0090	\$0	\$0	\$100	125	\$100
11/15/2022	Certificate Application	PMT-22-09764	RC-22-00752	2304 LANES MILL RD. Rental Certificate of Occupany	Cheryce Moore	1421 / 16	\$100	\$0	\$0		\$100
11/15/2022	Certificate Application	PMT-22-09766	RC-22-00753	67 BURNT TAVERN RD. Rental Certificate of Occupany	Brunson Powner 732-262-1328	1430.01 / 35	\$100	\$0	\$0		\$100
11/16/2022	Certificate Application	PMT-22-09809	RC-22-00757	1052 SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1386 / 10 / C050	\$0	\$0	\$50	2562	\$50
11/16/2022	Certificate Application	PMT-22-09808	RC-22-00758	2203 ROUTE 35 NO. Rental Certificate of Occupany	Brunson Powner 732-262-1328	36 / 31 / C2203	\$0	\$0	\$100	2060	\$100
11/16/2022	Certificate Application	PMT-22-09799	RC-22-00729	321 LOCKHEED RD. Rental Certificate of Occupany	Brunson Powner 732-262-1328	321.16 / 4	\$50	\$0	\$0		\$50
11/16/2022	Certificate Application	PMT-22-09794	RC-22-00756	62 BREEZE CT. Rental Certificate of Occupany	Brunson Powner 732-262-1328	1383 / 7 / C095	\$0	\$0	\$100	1762	\$100
11/17/2022	Certificate Application	PMT-22-09822	RC-22-00760	135-143 BRICK BLVD. 324 Rental Certificate of Occupany	Cheryce Moore	381 / 2	\$0	\$0	\$100	1140346	\$100
11/17/2022	Certificate Application	PMT-22-09823	RC-22-00761	135-143 BRICK BLVD. 217 Rental Certificate of Occupany	Cheryce Moore	381 / 2	\$0	\$0	\$100	6771003116	\$100
11/17/2022	Certificate Application	PMT-22-09826	RC-22-00762	135-143 BRICK BLVD. 323 Rental Certificate of Occupany	Cheryce Moore	381 / 2	\$0	\$0	\$100	549986670	\$100
11/17/2022	Certificate Application	PMT-22-09839	RC-22-00767	31 NEWPORT COURT 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1108 / 3 / C244	\$50	\$0	\$0		\$50

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11/17/2022	Certificate Application	PMT-22-09825	RC-22-00787	512 VANNOTE DR. Rental Certificate of Occupany	Betty Baptista	602 / 7	\$100	\$0	\$0		\$100
11/17/2022	Certificate Application	PMT-22-09835	RC-22-00765	54 ARLENE COURT Rental Certificate of Occupany	Brunson Powner 732-262-1328	1427 / 6 / C3103	\$100	\$0	\$0		\$100
11/17/2022	Certificate Application	PMT-22-09827	RC-22-00763	7 CREEK ROAD Rental Certificate of Occupany	Cheryce Moore	1386 / 10 / C360	\$0	\$0	\$100	305	\$100
11/17/2022	Certificate Application	PMT-22-09811	RC-22-00759	716 BALTIC DR. Rental Certificate of Occupany	Brunson Powner 732-262-1328	673.11 / 23	\$0	\$0	\$100	119	\$100
11/17/2022	Certificate Application	PMT-22-09837	RC-22-00766	SHORE ACRES 321 Schindler Rental Certificate of Occupany	Betty Baptista	300 / 4	\$0	\$0	\$100	9029	\$100
11/17/2022	Certificate Application	PMT-22-09830	Not Issued	SHORE ACRES 138 Birch Drive Rental Certificate of Occupany	Cheryce Moore	300.01 / 1	\$0	\$0	\$100	9028	\$100
11/17/2022	Certificate Application	PMT-22-09831	Not Issued	SHORE ACRES 126 Birch Dr Rental Certificate of Occupany	Cheryce Moore	300.01 / 1	\$0	\$0	\$100	9148	\$100
11/18/2022	Certificate Application	PMT-22-09869	RC-22-00799	100 SAWMILL ROAD Rental Certificate of Occupany	Cheryce Moore	1386 / 10 / C587	\$0	\$0	\$100	162	\$100
11/18/2022	Certificate Application	PMT-22-09858	RC-22-00771	129 ELMWOOD DR. Rental Certificate of Occupany	Cheryce Moore	701.18 / 10	\$0	\$0	\$100	1120	\$100
11/18/2022	Certificate Application	PMT-22-09843	RC-22-00769	14 ADAMS DR. 1 Rental Certificate of Occupany	Cheryce Moore	1040 / 16	\$0	\$0	\$100	2891	\$100
11/18/2022	Certificate Application	PMT-22-09876	RC-22-00791	1753 BURRSVILLE RD. 1 Rental Certificate of Occupany	Cheryce Moore	814 / 9	\$0	\$0	\$100	7416	\$100
11/18/2022	Certificate Application	PMT-22-09874	RC-22-00772	2747 HOOPER AVE. 5-8 Rental Certificate of Occupany	Betty Baptista	673 / 3	\$0	\$0	\$100	10607	\$100
11/18/2022	Certificate Application	PMT-22-09875	RC-22-00773	2747 HOOPER AVE. 8-15 Rental Certificate of Occupany	Betty Baptista	673 / 3	\$0	\$0	\$100	304	\$100
11/18/2022	Certificate Application	PMT-22-09881	RC-22-00775	33 WOODCHUCK LANE Rental Certificate of Occupany	Brunson Powner 732-262-1328	870.10 / 13	\$100	\$0	\$0		\$100
11/18/2022	Certificate Application	PMT-22-09882	RC-22-00812	491 FAIRFIELD AVE. Rental Certificate of Occupany	Brunson Powner 732-262-1328	579 / 17	\$0	\$0	\$100	128	\$100
11/18/2022	Certificate Application	PMT-22-09850	RC-22-00770	58 E. LAGOONA DR. Rental Certificate of Occupany	Brunson Powner 732-262-1328	210.19 / 16	\$0	\$0	\$100	1208	\$100

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11/18/2022	Certificate Application	PMT-22-09880	RC-22-00774	90 BRIAR MILLS DR Rental Certificate of Occupany	Brunson Powner 732-262-1328	1427 / 5 / C0090	\$0	\$0	\$100	359	\$100
11/21/2022	Certificate Application	PMT-22-09886	RC-22-00776	711 WESTERN LANE Rental Certificate of Occupany	Betty Baptista	676 / 1	\$100	\$0	\$0		\$100
11/21/2022	Certificate Application	PMT-22-09904	RC-22-00740	89 CREEK ROAD 1 Rental Certificate of Occupany	Betty Baptista	1386 / 10 / C447	\$0	\$0	\$50	1801	\$50
11/21/2022	Certificate Application	PMT-22-09906	RC-22-00777	KENTWOOD BLVD. 65 Rental Certificate of Occupany	Betty Baptista	1091 / 2.01	\$0	\$0	\$100	1126997	\$100
11/21/2022	Certificate Application	PMT-22-09908	RC-22-00778	KENTWOOD BLVD. 120 Rental Certificate of Occupany	Betty Baptista	1091 / 2.01	\$0	\$0	\$100	1126998	\$100
11/21/2022	Certificate Application	PMT-22-09909	RC-22-00779	KENTWOOD BLVD. 241 Rental Certificate of Occupany	Betty Baptista	1091 / 2.01	\$0	\$0	\$100	1127000	\$100
11/21/2022	Certificate Application	PMT-22-09910	RC-22-00780	KENTWOOD BLVD. 240 Rental Certificate of Occupany	Betty Baptista	1091 / 2.01	\$0	\$0	\$100	1126999	\$100
11/21/2022	Certificate Application	PMT-22-09912	RC-22-00781	KENTWOOD BLVD. 249 Rental Certificate of Occupany	Betty Baptista	1091 / 2.01	\$0	\$0	\$100	1127001	\$100
11/21/2022	Certificate Application	PMT-22-09913	RC-22-00782	ROCKY MOUNTAIN BLVD. 112-B Rental Certificate of Occupany	Betty Baptista	1091 / 2.02	\$0	\$0	\$100	109249	\$100
11/21/2022	Certificate Application	PMT-22-09914	RC-22-00783	ROCKY MOUNTAIN BLVD. 68-B Rental Certificate of Occupany	Betty Baptista	1091 / 2.02	\$0	\$0	\$100	109250	\$100
11/22/2022	Certificate Application	PMT-22-09980	RC-22-00793	105 SAWMILL ROAD 1 Rental Certificate of Occupany	Betty Baptista	1386 / 10 / C601	\$0	\$0	\$50	261.	\$50
11/22/2022	Certificate Application	PMT-22-09964	RC-22-00784	704 MAPLE AVE. 1 Rental Certificate of Occupany	Cheryce Moore	1230 / 915	\$0	\$0	\$100	431	\$100
11/22/2022	Certificate Application	PMT-22-09941	RC-22-00748	90 BELINDA CT. 1 Rental Certificate of Occupany	Cheryce Moore	1429.02 / 2 / C0090	\$0	\$0	\$50	130	\$50
11/22/2022	Certificate Application	PMT-22-09957	Not Issued	SHORE ACRES 264 birch Rental Certificate of Occupany	Cheryce Moore	300.01 / 1	\$0	\$0	\$100	9149	\$100
11/22/2022	Certificate Application	PMT-22-09960	Not Issued	SHORE ACRES 324 Birch Drive Rental Certificate of Occupany	Cheryce Moore	300.01 / 1	\$0	\$0	\$100	9150	\$100
11/23/2022	Certificate Application	PMT-22-10011	RC-22-00786	2775 HOOPER AVE 110 Rental Certificate of Occupany	Brunson Powner 732-262-1328	673 / 6	\$100	\$0	\$0		\$100
11/23/2022	Certificate Application	PMT-22-10012	RC-22-00787	512 VANNOTE DR. Rental Certificate of Occupany	Brunson Powner 732-262-1328	602 / 7	\$50	\$0	\$0		\$50
11/28/2022	Certificate Application	PMT-22-10053	RC-22-00785	226 VAN ZILE RD. Rental Certificate of Occupany	Betty Baptista	1098.13 / 7	\$50	\$0	\$0		\$50

Date	Transaction Type	Transaction#	ID #	Description	Collected By	B / L / Q	Cash	Charge	Check	Check#	Total
11/28/2022	Certificate Application	PMT-22-10022	RC-22-00788	31 TOLEDO DR Rental Certificate of Occupany	Betty Baptista	211.17 / 1	\$0	\$0	\$100	11317	\$100
11/28/2022	Certificate Application	PMT-22-10045	RC-22-00824	349 DOGWOOD DR Rental Certificate of Occupany	Betty Baptista	383.30 / 95	\$0	\$0	\$100	1658	\$100
11/28/2022	Certificate Application	PMT-22-10024	RC-22-00789	497 COMMUNITY DR. Rental Certificate of Occupany	Betty Baptista	581 / 12	\$0	\$0	\$100	7548	\$100
11/28/2022	Certificate Application	PMT-22-10044	RC-22-00580	65 TOPSAIL RD. Rental Certificate of Occupany	Betty Baptista	324.39 / 3	\$0	\$0	\$50	7415	\$50
11/28/2022	Certificate Application	PMT-22-10048	RC-22-00790	992 TAMMY CT. 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1429.02 / 2 / C0992	\$0	\$0	\$100	8809	\$100
11/29/2022	Certificate Application	PMT-22-10064	RC-22-00792	135-143 BRICK BLVD. 311 Rental Certificate of Occupany	Betty Baptista	381 / 2	\$0	\$0	\$100	9494307071	\$100
11/29/2022	Certificate Application	PMT-22-10054	RC-22-00769	14 ADAMS DR. 1 Rental Certificate of Occupany	Betty Baptista	1040 / 16	\$0	\$0	\$50	3103	\$50
11/29/2022	Certificate Application	PMT-22-10052	RC-22-00800	88 BELINDA CT. Rental Certificate of Occupany	Betty Baptista	1429.02 / 2 / C0088	\$50	\$0	\$0		\$50
11/30/2022	Certificate Application	PMT-22-10097	RC-23-00018	113 SANDRA PL. Rental Certificate of Occupany	Betty Baptista	757 / 1 / C0113	\$0	\$0	\$100	471	\$100
11/30/2022	Certificate Application	PMT-22-10113	RC-22-00796	114 SAWMILL ROAD Rental Certificate of Occupany	Betty Baptista	1386 / 10 / C607	\$0	\$0	\$100	1170	\$100
11/30/2022	Certificate Application	PMT-22-10104	RC-22-00808	223 ORANGEWOOD CT. Rental Certificate of Occupany	Betty Baptista	701.22 / 7	\$100	\$0	\$0		\$100
11/30/2022	Certificate Application	PMT-22-10098	RC-22-00775	33 WOODCHUCK LANE Rental Certificate of Occupany	Betty Baptista	870.10 / 13	\$50	\$0	\$0		\$50
11/30/2022	Certificate Application	PMT-22-10111	RC-22-00795	64 VAN NESS DR. Rental Certificate of Occupany	Brunson Powner 732-262-1328	117 / 1	\$0	\$0	\$100	116	\$100
12/1/2022	Certificate Application	PMT-22-10119	RC-22-00771	129 ELMWOOD DR. Rental Certificate of Occupany	Betty Baptista	701.18 / 10	\$0	\$0	\$50	1122	\$50
12/1/2022	Certificate Application	PMT-22-10143	RC-22-00594	219 PELLO ROAD Rental Certificate of Occupany	Betty Baptista	1093 / 3	\$50	\$0	\$0		\$50
12/1/2022	Certificate Application	PMT-22-10142	RC-22-00811	24 DAVOS ROAD Rental Certificate of Occupany	Betty Baptista	899 / 3	\$0	\$0	\$100	2607	\$100
12/1/2022	Certificate Application	PMT-22-10146	Not Issued	326B SAWMILL ROAD 1 Rental Certificate of Occupany	Betty Baptista	1386 / 10 / C138	\$0	\$0	\$100	958	\$100
12/1/2022	Certificate Application	PMT-22-10145	RC-22-00806	856 STAPLETON AVE 2 Rental Certificate of Occupany	Betty Baptista	476 / 17	\$0	\$0	\$100	314	\$100

Date	Transaction Type	Transaction#	ID #	Description	Collected By	B / L / Q	Cash	Charge	Check	Check#	Total
12/2/2022	Certificate Application	PMT-22-10173	RC-22-00525	1044 TAMMY CT. Rental Certificate of Occupany	Brunson Powner 732-262-1328	1429.02 / 2 / C1044	\$50	\$0	\$0		\$50
12/2/2022	Certificate Application	PMT-22-10160	RC-22-00791	1228 Medina Rd. 1 Rental Certificate of Occupany	Betty Baptista	814 / 9	\$0	\$0	\$50	7451	\$50
12/2/2022	Certificate Application	PMT-22-10174	RC-22-00797	33 CUMBERLAND DR Rental Certificate of Occupany	Brunson Powner 732-262-1328	209.30 / 28.01	\$100	\$0	\$0		\$100
12/2/2022	Certificate Application	PMT-22-10183	RC-22-00798	974 LYNNWOOD AVE. 2 Rental Certificate of Occupany	Brunson Powner 732-262-1328	531 / 24	\$100	\$0	\$0		\$100
12/5/2022	Certificate Application	PMT-22-10259	RC-22-00824	349 DOGWOOD DR Rental Certificate of Occupany	Brunson Powner 732-262-1328	383.30 / 95	\$0	\$0	\$50	1660	\$50
12/6/2022	Certificate Application	PMT-22-10303	RC-22-00802	158 PINEHURST RD. Rental Certificate of Occupany	Brunson Powner 732-262-1328	615 / 25	\$0	\$0	\$100	5032	\$100
12/6/2022	Certificate Application	PMT-22-10271	RC-22-00752	2304 LANES MILL RD. Rental Certificate of Occupany	Cheryce Moore	1421 / 16	\$50	\$0	\$0		\$50
12/6/2022	Certificate Application	PMT-22-10302	RC-22-00801	289 HERITAGE DR. Rental Certificate of Occupany	Brunson Powner 732-262-1328	383.01 / 31	\$0	\$0	\$100	5031	\$100
12/6/2022	Certificate Application	PMT-22-10304	RC-22-00803	29 CREEK ROAD Rental Certificate of Occupany	Brunson Powner 732-262-1328	1386 / 10 / C387	\$0	\$0	\$100	5033	\$100
12/6/2022	Certificate Application	PMT-22-10306	RC-22-00804	425 1ST AVE. Rental Certificate of Occupany	Brunson Powner 732-262-1328	1226 / 497	\$0	\$0	\$100	5034	\$100
12/6/2022	Certificate Application	PMT-22-10309	RC-22-00807	61 RESERVATION ROW Rental Certificate of Occupany	Brunson Powner 732-262-1328	132 / 3	\$0	\$0	\$100	2360	\$100
12/6/2022	Certificate Application	PMT-22-10307	RC-22-00805	710 BALTIC DR. Rental Certificate of Occupany	Brunson Powner 732-262-1328	673.11 / 19.01	\$0	\$0	\$100	5035	\$100
12/7/2022	Certificate Application	PMT-22-10340	RC-22-00813	683 MANTOLOKING RD. Rental Certificate of Occupany	Brunson Powner 732-262-1328	648 / 21	\$0	\$0	\$100	491	\$100
12/7/2022	Certificate Application	PMT-22-10331	RC-22-00810	69 Brandywine Court Rental Certificate of Occupany	Cheryce Moore	/	\$0	\$0	\$100	0046	\$100

Date	Transaction Type	Transaction#	ID #	Description	Collected By	B / L / Q	Cash	Charge	Check	Check#	Total
12/7/2022	Certificate Application	PMT-22-10325	RC-22-00809	77 BLAKE CIRCLE Rental Certificate of Occupany	Cheryce Moore	1192.12 / 31	\$0	\$0	\$100	2470	\$100
12/8/2022	Certificate Application	PMT-22-10364	RC-22-00814	2775 HOOPER AVE 202 Rental Certificate of Occupany	Brunson Powner 732-262-1328	673 / 6	\$100	\$0	\$0		\$100
12/8/2022	Certificate Application	PMT-22-10344	RC-22-00795	64 VAN NESS DR. Rental Certificate of Occupany	Brunson Powner 732-262-1328	117 / 1	\$0	\$0	\$50	119	\$50
12/9/2022	Certificate Application	PMT-22-10381	RC-22-00815	KENTWOOD BLVD. 310 Rental Certificate of Occupany	Cheryce Moore	1091 / 2.01	\$0	\$0	\$100	1127003	\$100
12/9/2022	Certificate Application	PMT-22-10382	RC-22-00816	KENTWOOD BLVD. 334 Rental Certificate of Occupany	Cheryce Moore	1091 / 2.01	\$0	\$0	\$100	1127004	\$100
12/9/2022	Certificate Application	PMT-22-10383	RC-22-00817	KENTWOOD BLVD. 100 Rental Certificate of Occupany	Cheryce Moore	1091 / 2.01	\$0	\$0	\$100	1127074	\$100
12/9/2022	Certificate Application	PMT-22-10396	RC-22-00818	KENTWOOD BLVD. 218 Rental Certificate of Occupany	Cheryce Moore	1091 / 2.01	\$0	\$0	\$100	1127075	\$100
12/9/2022	Certificate Application	PMT-22-10397	RC-22-00819	KENTWOOD BLVD. 259 Rental Certificate of Occupany	Cheryce Moore	1091 / 2.01	\$0	\$0	\$100	1127076	\$100
12/12/2022	Certificate Application	PMT-22-10422	RC-22-00821	1745 W. PRINCETON AVE. Rental Certificate of Occupany	Cheryce Moore	851 / 16	\$0	\$0	\$100	222	\$100
12/12/2022	Certificate Application	PMT-22-10424	RC-22-00823	175 CHAMBERS BRIDGE RD 506 Rental Certificate of Occupany	Cheryce Moore	702 / 7	\$0	\$0	\$100	82542	\$100
12/12/2022	Certificate Application	PMT-22-10434	RC-22-00813	683 MANTOLOKING RD. Rental Certificate of Occupany	Bryan Dickerson	648 / 21	\$0	\$0	\$50	492	\$50
12/13/2022	Certificate Application	PMT-22-10445	RC-22-00825	110 SPIRIT WAY Rental Certificate of Occupany	Brunson Powner 732-262-1328	701 / 9.05 / C0710	\$0	\$0	\$100	999	\$100
12/13/2022	Certificate Application	PMT-22-10457	RC-22-00848	119 SAWMILL ROAD Rental Certificate of Occupany	Cheryce Moore	1386 / 10 / C287	\$100	\$0	\$0		\$100
12/13/2022	Certificate Application	PMT-22-10446	RC-22-00826	251 20TH AVE. Rental Certificate of Occupany	Brunson Powner 732-262-1328	1343.27 / 70	\$0	\$0	\$100	6397	\$100
12/13/2022	Certificate Application	PMT-22-10448	RC-22-00827	300 CHURCH RD. Rental Certificate of Occupany	Brunson Powner 732-262-1328	644 / 48.02	\$0	\$0	\$100	233	\$100
12/14/2022	Certificate Application	PMT-22-10498	RC-22-00828	2747 HOOPER AVE. 11-9 Rental Certificate of Occupany	Cheryce Moore	673 / 3	\$0	\$0	\$100	28130129403	\$100
12/14/2022	Certificate Application	PMT-22-10499	RC-22-00829	2747 HOOPER AVE. 10-10 Rental Certificate of Occupany	Cheryce Moore	673 / 3	\$0	\$0	\$100	97038481-4	\$100

Date	Transaction Type	Transaction#	ID #	Description	Collected By	B / L / Q	Cash	Charge	Check	Check#	Total
12/14/2022	Certificate Application	PMT-22-10501	Not Issued	454 VINE ST. Rental Certificate of Occupany	Brunson Powner 732-262-1328	548.04 / 6	\$0	\$0	\$100	122	\$100
12/14/2022	Certificate Application	PMT-22-10475	RC-22-00810	69 Brandywine Court Rental Certificate of Occupany	Brunson Powner 732-262-1328	/	\$50	\$0	\$0		\$50
12/14/2022	Certificate Application	PMT-22-10507	RC-22-00830	SHORE ACRES 355 Schindler Rental Certificate of Occupany	Brunson Powner 732-262-1328	300 / 4	\$0	\$0	\$100	9146	\$100
12/15/2022	Certificate Application	PMT-22-10519	RC-22-00834	217 SANDRA PL. Rental Certificate of Occupany	Cheryce Moore	757 / 1 / C0217	\$0	\$0	\$100	1231	\$100
12/15/2022	Certificate Application	PMT-22-10514	RC-22-00833	571 PLAZA TERRACE E. 3-F Rental Certificate of Occupany	Brunson Powner 732-262-1328	463 / 32	\$100	\$0	\$0		\$100
12/15/2022	Certificate Application	PMT-22-10509	RC-22-00831	SHORE ACRES 135 Schindler Rental Certificate of Occupany	Brunson Powner 732-262-1328	300 / 4	\$0	\$0	\$100	9151	\$100
12/15/2022	Certificate Application	PMT-22-10510	RC-22-00832	SHORE ACRES 155 Schindler Rental Certificate of Occupany	Brunson Powner 732-262-1328	300 / 4	\$0	\$0	\$100	9145	\$100
12/16/2022	Certificate Application	PMT-22-10614	RC-22-00797	33 CUMBERLAND DR Rental Certificate of Occupany	Betty Baptista	209.30 / 28.01	\$0	\$0	\$50	167	\$50
12/16/2022	Certificate Application	PMT-22-10588	RC-22-00835	386A BRICK BLVD. 1 Rental Certificate of Occupany	Cheryce Moore	446.26 / 1 / C405	\$0	\$0	\$100	98	\$100
12/19/2022	Certificate Application	PMT-22-10649	RC-22-00839	100 SUDBURY RD. Rental Certificate of Occupany	Betty Baptista	1313.01 / 8	\$100	\$0	\$0		\$100
12/19/2022	Certificate Application	PMT-22-10656	RC-22-00848	119 SAWMILL ROAD Rental Certificate of Occupany	Cheryce Moore	1386 / 10 / C287	\$50	\$0	\$0		\$50
12/19/2022	Certificate Application	PMT-22-10633	RC-22-00836	15 AMY COURT Rental Certificate of Occupany	Cheryce Moore	1427 / 6 / C2203	\$0	\$0	\$100	722	\$100
12/19/2022	Certificate Application	PMT-22-10638	RC-22-00837	31 SUNSET RD. Rental Certificate of Occupany	Betty Baptista	609 / 8	\$0	\$0	\$100	809	\$100
12/19/2022	Certificate Application	PMT-22-10643	RC-22-00838	62 HOLLYCREST DR. Rental Certificate of Occupany	Brunson Powner 732-262-1328	203.29 / 27	\$0	\$0	\$100	1759	\$100
12/19/2022	Certificate Application	PMT-22-10648	RC-22-00790	992 TAMMY CT. 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1429.02 / 2 / C0992	\$0	\$0	\$50	8828	\$50
12/20/2022	Certificate Application	PMT-22-10686	RC-22-00847	334 SAWMILL ROAD 1 Rental Certificate of Occupany	Betty Baptista	1386 / 10 / C116	\$0	\$0	\$100	1003	\$100

Date	Transaction Type	Transaction#	ID #	Description	Collected By	B / L / Q	Cash	Charge	Check	Check#	Total
12/20/2022	Certificate Application	PMT-22-10659	RC-22-00840	46 BRIAR MILLS DR 1 Rental Certificate of Occupany	Betty Baptista	1427 / 5 / C0046	\$0	\$0	\$100	204	\$100
12/20/2022	Certificate Application	PMT-22-10666	RC-22-00841	460 GODFREY LAKE DR. Rental Certificate of Occupany	Cheryce Moore	1230 / 362	\$0	\$0	\$100	1254	\$100
12/20/2022	Certificate Application	PMT-22-10684	RC-22-00843	646 MANTOLOKING RD. 1 Rental Certificate of Occupany	Cheryce Moore	627 / 32	\$0	\$0	\$100	59502	\$100
12/20/2022	Certificate Application	PMT-22-10673	RC-22-00842	68 NORTHRUP DR 1 Rental Certificate of Occupany	Cheryce Moore	1108 / 3 / C181	\$0	\$0	\$100	1132	\$100
12/20/2022	Certificate Application	PMT-22-10694	RC-22-00844	KENTWOOD BLVD. 379 Rental Certificate of Occupany	Cheryce Moore	1091 / 2.01	\$0	\$0	\$100	1127005	\$100
12/21/2022	Certificate Application	PMT-22-10708	RC-22-00846	135-143 BRICK BLVD. 123 Rental Certificate of Occupany	Cheryce Moore	381 / 2	\$0	\$0	\$100	3423021	\$100
12/21/2022	Certificate Application	PMT-22-10723	RC-22-00847	334 SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1386 / 10 / C116	\$0	\$0	\$50	1004	\$50
12/21/2022	Certificate Application	PMT-22-10707	RC-22-00845	559 PRINCETON AVE 1 Rental Certificate of Occupany	Cheryce Moore	921 / 2	\$0	\$0	\$100	877	\$100
12/22/2022	Certificate Application	PMT-22-10777	RC-22-00826	251 20TH AVE. Rental Certificate of Occupany	Brunson Powner 732-262-1328	1343.27 / 70	\$50	\$0	\$0		\$50
12/22/2022	Certificate Application	PMT-22-10767	RC-23-00001	57 NORTHRUP DR Rental Certificate of Occupany	Betty Baptista	1108 / 3 / C046	\$0	\$0	\$100	244	\$100
12/22/2022	Certificate Application	PMT-22-10778	RC-22-00849	Unlinked Property Rental Certificate of Occupany	Brunson Powner 732-262-1328	109.07 / 3	\$0	\$0	\$100	8961	\$100
12/23/2022	Certificate Application	PMT-22-10801	RC-22-00842	68 NORTHRUP DR 1 Rental Certificate of Occupany	Cheryce Moore	1108 / 3 / C181	\$0	\$0	\$50	1035	\$50
12/23/2022	Certificate Application	PMT-22-10814	RC-22-00850	SCHINDLER 129 Rental Certificate of Occupany	Brunson Powner 732-262-1328	300 / 4	\$0	\$0	\$100	9144	\$100
12/23/2022	Certificate Application	PMT-22-10815	RC-22-00851	SHORE ACRES 575 Finchley Rental Certificate of Occupany	Brunson Powner 732-262-1328	300 / 4	\$0	\$0	\$100	9143	\$100
12/23/2022	Certificate Application	PMT-22-10812	RC-23-00005	SHORE ACRES 650 Schindler Dr. Rental Certificate of Occupany	Cheryce Moore	300.01 / 1	\$0	\$0	\$100	9142	\$100
12/23/2022	Certificate Application	PMT-22-10813	RC-23-00006	SHORE ACRES 646 Schindler Dr. Rental Certificate of Occupany	Cheryce Moore	300.01 / 1	\$0	\$0	\$100	9147	\$100
12/27/2022	Certificate Application	PMT-22-10857	RC-22-00853	142 SAWMILL ROAD 1 Rental Certificate of Occupany	Betty Baptista	1386 / 10 / C551	\$100	\$0	\$0		\$100

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12/27/2022	Certificate Application	PMT-22-10856	RC-22-00852	229 ELMWOOD DR. 1 Rental Certificate of Occupany	Betty Baptista	701.23 / 9	\$0	\$0	\$100	2873	\$100
12/27/2022	Certificate Application	PMT-22-10825	RC-22-00827	300 CHURCH RD. Rental Certificate of Occupany	Betty Baptista	644 / 48.02	\$0	\$0	\$50	202	\$50
12/28/2022	Certificate Application	PMT-22-10890	RC-23-00026	114 BAYVIEW CT. Rental Certificate of Occupany	Betty Baptista	1383 / 7 / C125	\$0	\$0	\$100	657	\$100
12/28/2022	Certificate Application	PMT-22-10900	RC-22-00855	2775 HOOPER AVE 411 Rental Certificate of Occupany	Betty Baptista	673 / 6	\$100	\$0	\$0		\$100
12/28/2022	Certificate Application	PMT-22-10883	RC-23-00012	8 ENGLISH LANE 1 Rental Certificate of Occupany	Betty Baptista	1108 / 3 / C355	\$0	\$0	\$100	7333	\$100
12/28/2022	Certificate Application	PMT-22-10869	RC-22-00854	KENTWOOD BLVD. 194 Rental Certificate of Occupany	Betty Baptista	1091 / 2.01	\$0	\$0	\$100	1127002	\$100
12/29/2022	Certificate Application	PMT-22-10912	RC-22-00384	361 HERITAGE DR. Rental Certificate of Occupany	Cheryce Moore	383.02 / 77	\$0	\$0	\$50	7498	\$50
12/29/2022	Certificate Application	PMT-22-10909	RC-22-00856	7 VANARD DR. Rental Certificate of Occupany	Cheryce Moore	280 / 6	\$0	\$0	\$100	141	\$100
12/30/2022	Certificate Application	PMT-22-10976	RC-23-00013	1214 SAWMILL ROAD 1 Rental Certificate of Occupany	Betty Baptista	1386 / 10 / C203	\$0	\$0	\$100		\$100
12/30/2022	Certificate Application	PMT-22-10975	RC-23-00027	201 19TH AVE. Rental Certificate of Occupany	Cheryce Moore	1342.19 / 29	\$0	\$0	\$100	8449	\$100
12/30/2022	Certificate Application	PMT-22-10952	RC-22-00841	460 GODFREY LAKE DR. Rental Certificate of Occupany	Betty Baptista	1230 / 362	\$0	\$0	\$50	1561	\$50
12/30/2022	Certificate Application	PMT-22-10964	RC-22-00857	91 SAWMILL ROAD Rental Certificate of Occupany	Betty Baptista	1386 / 10 / C594	\$0	\$0	\$100	2066	\$100
1/3/2023	Certificate Application	PMT-23-00032	RC-23-00002	147 HARDING DR. Rental Certificate of Occupany	Brunson Powner 732-262-1328	1066 / 7	\$0	\$0	\$100	59294	\$100
1/3/2023	Certificate Application	PMT-23-00036	RC-23-00003	433 MOHAWK RD. Rental Certificate of Occupany	Betty Baptista	177 / 77	\$100	\$0	\$0		\$100
1/3/2023	Certificate Application	PMT-23-00037	RC-23-00004	77 SAWMILL ROAD Rental Certificate of Occupany	Brunson Powner 732-262-1328	1386 / 10 / C571	\$0	\$0	\$100	59344	\$100
1/4/2023	Certificate Application	PMT-23-00069	RC-23-00009	109 MONTEREY DR. Rental Certificate of Occupany	Cheryce Moore	211.24 / 6	\$0	\$0	\$100	0101	\$100
1/4/2023	Certificate Application	PMT-23-00070	RC-23-00010	244 TABETHA COURT Rental Certificate of Occupany	Cheryce Moore	1429.02 / 2 / C0244	\$0	\$0	\$100	976	\$100
1/4/2023	Certificate Application	PMT-23-00062	RC-23-00008	248A SAWMILL ROAD 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1386 / 10 / C410	\$100	\$0	\$0		\$100

Date	Transaction Type	Transaction#	ID #	Description	Collected By	B / L / Q	Cash	Charge	Check	Check#	Total
1/4/2023	Certificate Application	PMT-23-00071	RC-23-00025	328A SAWMILL ROAD 1 Rental Certificate of Occupany	Cheryce Moore	1386 / 10 / C135	\$0	\$0	\$100	976	\$100
1/4/2023	Certificate Application	PMT-23-00077	RC-23-00011	556 MARK DR Rental Certificate of Occupany	Brunson Powner 732-262-1328	190 / 52	\$0	\$0	\$100	2095	\$100
1/5/2023	Certificate Application	PMT-23-00104	RC-23-00015	10 GREENWOOD LOOP RD Rental Certificate of Occupany	Cheryce Moore	1386 / 18 / C0010	\$100	\$0	\$0		\$100
1/5/2023	Certificate Application	PMT-23-00103	RC-23-00014	218 GREENWOOD LOOP RD. Rental Certificate of Occupany	Cheryce Moore	1386 / 18 / C0218	\$100	\$0	\$0		\$100
1/6/2023	Certificate Application	PMT-23-00121	RC-23-00016	2747 HOOPER AVE. 8-12 Rental Certificate of Occupany	Cheryce Moore	673 / 3	\$0	\$0	\$100	2776238 9122	\$100
1/6/2023	Certificate Application	PMT-23-00161	RC-23-00017	95 E. GRANADA DR. unit 2 (second floor) Rental Certificate of Occupany	Brunson Powner 732-262-1328	211.15 / 10	\$0	\$0	\$100	324	\$100
1/9/2023	Certificate Application	PMT-23-00179	RC-23-00018	113 SANDRA PL. Rental Certificate of Occupany	Cheryce Moore	757 / 1 / C0113	\$0	\$0	\$50	472	\$50
1/9/2023	Certificate Application	PMT-23-00204	RC-23-00022	16 NEWPORT COURT Rental Certificate of Occupany	Cheryce Moore	1108 / 3 / C225	\$0	\$0	\$100	59361	\$100
1/9/2023	Certificate Application	PMT-23-00203	RC-22-00694	192 GREENWOOD LOOP RD. 1 Rental Certificate of Occupany	Cheryce Moore	1386 / 18 / C0192	\$50	\$0	\$0		\$50
1/9/2023	Certificate Application	PMT-23-00180	RC-23-00019	2775 HOOPER AVE 415 Rental Certificate of Occupany	Cheryce Moore	673 / 6	\$100	\$0	\$0		\$100
1/9/2023	Certificate Application	PMT-23-00165	RC-22-00384	361 HERITAGE DR. Rental Certificate of Occupany	Cheryce Moore	383.02 / 77	\$50	\$0	\$0		\$50
1/9/2023	Certificate Application	PMT-23-00206	RC-23-00024	438 MILLER AVE Rental Certificate of Occupany	Cheryce Moore	1068.112 / 1	\$0	\$0	\$100	1015	\$100
1/9/2023	Certificate Application	PMT-23-00205	RC-23-00023	749 MARY'S DR. Rental Certificate of Occupany	Cheryce Moore	673.15 / 19	\$0	\$0	\$100	59600	\$100
1/9/2023	Certificate Application	PMT-23-00196	RC-23-00020	ROCKY MOUNTAIN BLVD. 106-B Rental Certificate of Occupany	Cheryce Moore	1091 / 2.02	\$0	\$0	\$100	109251	\$100
1/9/2023	Certificate Application	PMT-23-00198	RC-23-00021	ROCKY MOUNTAIN BLVD. 41-C Rental Certificate of Occupany	Cheryce Moore	1091 / 2.02	\$0	\$0	\$100	109283	\$100
1/10/2023	Certificate Application	PMT-23-00223	RC-22-00817	KENTWOOD BLVD. 100 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1091 / 2.01	\$0	\$0	\$50	3116	\$50
1/11/2023	Certificate Application	PMT-23-00297	RC-23-00028	17 SEAVIEW AVE. Rental Certificate of Occupany	Cheryce Moore	377.08 / 9	\$100	\$0	\$0		\$100
1/11/2023	Certificate Application	PMT-23-00293	Not Issued	SHORE ACRES 317 Schindler Rental Certificate of Occupany	Cheryce Moore	300 / 4	\$0	\$0	\$100	9401	\$100

Date	Transaction Type	Transaction#	ID #	Description	Collected By	B / L / Q	Cash	Charge	Check	Check#	Total
1/11/2023	Certificate Application	PMT-23-00295	Not Issued	SHORE ACRES 193 Schindler Rental Certificate of Occupany	Cheryce Moore	300 / 4	\$0	\$0	\$100	9402	\$100
1/11/2023	Certificate Application	PMT-23-00296	RC-23-00034	SHORE ACRES 368 Birch Dr Rental Certificate of Occupany	Cheryce Moore	300.01 / 1	\$0	\$0	\$100	9400	\$100
1/12/2023	Certificate Application	PMT-23-00332	RC-23-00030	250 GREENWOOD LOOP RD. 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1386 / 18 / C0250	\$0	\$0	\$100	11220	\$100
1/12/2023	Certificate Application	PMT-23-00323	RC-23-00029	701 CHERRY LANE Rental Certificate of Occupany	Betty Baptista	682 / 13	\$0	\$0	\$100	1727	\$100
1/13/2023	Certificate Application	PMT-23-00402	RC-23-00032	2747 HOOPER AVE. 9-2 Rental Certificate of Occupany	Brunson Powner 732-262-1328	673 / 3	\$0	\$0	\$100	0091	\$100
1/13/2023	Certificate Application	PMT-23-00404	RC-23-00033	51 PINEHURST RD. Rental Certificate of Occupany	Betty Baptista	619 / 26	\$0	\$0	\$100	59723	\$100
1/13/2023	Certificate Application	PMT-23-00398	RC-23-00031	90 NORTHRUP DR Rental Certificate of Occupany	Betty Baptista	1108 / 3 / C167	\$0	\$0	\$100	2985	\$100
1/13/2023	Certificate Application	PMT-23-00397	RC-22-00849	Unlinked Property Rental Certificate of Occupany	Betty Baptista	109.07 / 3	\$0	\$0	\$50	9442	\$50
1/17/2023	Certificate Application	PMT-23-00454	RC-23-00028	17 SEAVIEW AVE. Rental Certificate of Occupany	Betty Baptista	377.08 / 9	\$50	\$0	\$0		\$50
1/17/2023	Certificate Application	PMT-23-00429	Not Issued	245 HUXLEY DR Rental Certificate of Occupany	Betty Baptista	383.11 / 19	\$0	\$0	\$100	1010	\$100
1/17/2023	Certificate Application	PMT-23-00428	Not Issued	29 NEWPORT COURT Rental Certificate of Occupany	Betty Baptista	1108 / 3 / C240	\$0	\$0	\$100	1488	\$100
1/17/2023	Certificate Application	PMT-23-00467	RC-23-00035	34 PRIMROSE LANE 1 Rental Certificate of Occupany	Brunson Powner 732-262-1328	1429 / 1 / C0034	\$0	\$0	\$100	185	\$100
							\$16,250	\$0	\$79,900		\$96,150