



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

## Daily Bank

Payments Between 10/1/2025 and 2/1/2026

| Date      | Transaction Type        | Transaction# | ID #           | Description                                              | Collected By   | B / L / Q        | Cash     | Charge | Check    | Check#      | Total |
|-----------|-------------------------|--------------|----------------|----------------------------------------------------------|----------------|------------------|----------|--------|----------|-------------|-------|
| 10/1/2025 | Certificate Application | PMT-25-09234 | RC-25-00653    | 2747 HOOPER AVE. 11-4 Rental Certificate of Occupany     | Cheryce Moore  | 673 / 3          | \$0.00   | \$0.00 | \$100.00 | 19652078697 | \$100 |
| 10/1/2025 | Certificate Application | PMT-25-09238 | RC-25-00654    | 275 TENNESSEE DR. Rental Certificate of Occupany         | Betty Baptista | 383.10 / 19      | \$50.00  | \$0.00 | \$0.00   |             | \$50  |
| 10/1/2025 | Certificate Application | PMT-25-09233 | RC-25-00652    | 770 MANTOLOKING RD. APT C Rental Certificate of Occupany | Cheryce Moore  | 596 / 14         | \$0.00   | \$0.00 | \$100.00 | 285         | \$100 |
| 10/2/2025 | Certificate Application | PMT-25-09248 | RC-25-00656    | 1210 SAWMILL ROAD Rental Certificate of Occupany         | Ashley Haupt   | 1386 / 10 / C201 | \$0.00   | \$0.00 | \$100.00 | 116         | \$100 |
| 10/2/2025 | Certificate Application | PMT-25-09259 | RC-25-00658    | 135-143 BRICK BLVD. 223 Rental Certificate of Occupany   | Ashley Haupt   | 381 / 2          | \$0.00   | \$0.00 | \$100.00 | 9609813004  | \$100 |
| 10/2/2025 | Certificate Application | PMT-25-09260 | RC-25-00659    | 135-143 BRICK BLVD. 123 Rental Certificate of Occupany   | Ashley Haupt   | 381 / 2          | \$0.00   | \$0.00 | \$100.00 | 6383104408  | \$100 |
| 10/2/2025 | Certificate Application | PMT-25-09254 | RC-25-00657    | 33 MARINER PLACE Rental Certificate of Occupany          | Ashley Haupt   | 377.05 / 3       | \$0.00   | \$0.00 | \$100.00 | 1842        | \$100 |
| 10/2/2025 | License Application     | PMT-25-09255 | CELIC-25-00489 | 33 MARINER PLACE Mercantile License                      | Ashley Haupt   | 377.05 / 3       | \$0.00   | \$0.00 | \$25.00  | 1842        | \$25  |
| 10/2/2025 | License Application     | PMT-25-09253 | CELIC-25-00488 | 1210 SAWMILL ROAD Mercantile License                     | Ashley Haupt   | 1386 / 10 / C201 | \$0.00   | \$0.00 | \$25.00  | 116         | \$25  |
| 10/3/2025 | Certificate Application | PMT-25-09339 | RC-25-00641    | 236B SAWMILL ROAD Rental Certificate of Occupany         | Cheryce Moore  | 1386 / 10 / C386 | \$0.00   | \$0.00 | \$50.00  | 1038        | \$50  |
| 10/3/2025 | Certificate Application | PMT-25-09336 | RC-25-00661    | 2775 HOOPER AVE 418 Rental Certificate of Occupany       | Cheryce Moore  | 673 / 6          | \$100.00 | \$0.00 | \$0.00   |             | \$100 |
| 10/3/2025 | Certificate Application | PMT-25-09338 | RC-25-00666    | 2775 HOOPER AVE 312 Rental Certificate of Occupany       | Cheryce Moore  | 673 / 6          | \$100.00 | \$0.00 | \$0.00   |             | \$100 |
| 10/3/2025 | Certificate Application | PMT-25-09340 | RC-25-00662    | 3899 SMITH DR. 1 Rental Certificate of Occupany          | Cheryce Moore  | 1313.02 / 12     | \$0.00   | \$0.00 | \$100.00 | 1477        | \$100 |
| 10/3/2025 | Certificate Application | PMT-25-09330 | RC-25-00667    | 470 MANTOLOKING RD. Rental Certificate of Occupany       | Ashley Haupt   | 125 / 15         | \$0.00   | \$0.00 | \$100.00 | 299         | \$100 |
| 10/3/2025 | Certificate Application | PMT-25-09323 | RC-25-00660    | 974 LYNNWOOD AVE. 1 Rental Certificate of Occupany       | Cheryce Moore  | 531 / 24         | \$100.00 | \$0.00 | \$0.00   |             | \$100 |
| 10/3/2025 | LEAD Safe Certification | PMT-25-09342 | LC-25-0134     | 3899 SMITH DR. 1 Lead Certificate                        | Cheryce Moore  | 1313.02 / 12     | \$0.00   | \$0.00 | \$45.00  | 1477        | \$45  |
| 10/3/2025 | License Application     | PMT-25-09341 | CELIC-25-00493 | 3899 SMITH DR. 1 Mercantile License                      | Cheryce Moore  | 1313.02 / 12     | \$0.00   | \$0.00 | \$25.00  | 1477        | \$25  |

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|-----------|-------------------------|--------------|----------------|---------------------------------------------------------|--------------------------------|------------------|----------|--------|----------|--------|-------|
| 10/3/2025 | License Application     | PMT-25-09307 | CELIC-25-00490 | 3915 SMITH DR.(2) 1 Mercantile License                  | Ashley Haupt                   | 1313.01 / 16     | \$0.00   | \$0.00 | \$25.00  | 1003   | \$25  |
| 10/3/2025 | License Application     | PMT-25-09332 | CELIC-25-00492 | 470 MANTOLOKING RD. Mercantile License                  | Ashley Haupt                   | 125 / 15         | \$0.00   | \$0.00 | \$25.00  | 299    | \$25  |
| 10/3/2025 | License Application     | PMT-25-09324 | CELIC-25-00491 | 974 LYNNWOOD AVE. 1 Mercantile License                  | Cheryce Moore                  | 531 / 24         | \$25.00  | \$0.00 | \$0.00   |        | \$25  |
| 10/6/2025 | Certificate Application | PMT-25-09348 | RC-25-00665    | 1116 ALASKA AVE. Rental Certificate of Occupany         | Ashley Haupt                   | 1416.13 / 29     | \$0.00   | \$0.00 | \$50.00  | 0211   | \$50  |
| 10/6/2025 | Certificate Application | PMT-25-09366 | RC-25-00664    | 3915 SMITH DR.(2) 1 Rental Certificate of Occupany      | Ashley Haupt                   | 1313.01 / 16     | \$0.00   | \$0.00 | \$100.00 | 2271   | \$100 |
| 10/6/2025 | License Application     | PMT-25-09387 | CELIC-25-00494 | 201 SAWMILL ROAD 1 Mercantile License                   | Ashley Haupt                   | 1386 / 10 / C240 | \$25.00  | \$0.00 | \$0.00   |        | \$25  |
| 10/7/2025 | Certificate Application | PMT-25-09414 | RC-25-00668    | 22 BRIAR MILLS DR 1 Rental Certificate of Occupany      | Ashley Haupt                   | 1427 / 5 / C0022 | \$0.00   | \$0.00 | \$100.00 | 1515   | \$100 |
| 10/7/2025 | LEAD Safe Certification | PMT-25-09417 | LC-25-0135     | 22 BRIAR MILLS DR 1 Lead Certificate                    | Ashley Haupt                   | 1427 / 5 / C0022 | \$0.00   | \$0.00 | \$45.00  | 1515   | \$45  |
| 10/7/2025 | License Application     | PMT-25-09415 | CELIC-25-00495 | 22 BRIAR MILLS DR 1 Mercantile License                  | Ashley Haupt                   | 1427 / 5 / C0022 | \$0.00   | \$0.00 | \$25.00  | 1515   | \$25  |
| 10/8/2025 | Certificate Application | PMT-25-09432 | RC-25-00723    | 274A SAWMILL ROAD 1 Rental Certificate of Occupany      | Ashley Haupt                   | 1386 / 10 / C321 | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 10/8/2025 | LEAD Safe Certification | PMT-25-09433 | LC-25-0136     | 274A SAWMILL ROAD 1 Lead Certificate                    | Ashley Haupt                   | 1386 / 10 / C321 | \$45.00  | \$0.00 | \$0.00   |        | \$45  |
| 10/8/2025 | License Application     | PMT-25-09434 | CELIC-25-00496 | 274A SAWMILL ROAD 1 Mercantile License                  | Ashley Haupt                   | 1386 / 10 / C321 | \$25.00  | \$0.00 | \$0.00   |        | \$25  |
| 10/9/2025 | Certificate Application | PMT-25-09498 | RC-25-00673    | 11 COOLIDGE DR. Rental Certificate of Occupany          | Brunson Powner<br>732-262-1328 | 1043 / 11        | \$0.00   | \$0.00 | \$100.00 | 265    | \$100 |
| 10/9/2025 | Certificate Application | PMT-25-09467 | RC-25-00669    | 2203 ROUTE 35 NO. Rental Certificate of Occupany        | Ashley Haupt                   | 36 / 31 / C2203  | \$0.00   | \$0.00 | \$100.00 | 2312   | \$100 |
| 10/9/2025 | Certificate Application | PMT-25-09492 | RC-25-00672    | 24 NORTHRUP DR Rental Certificate of Occupany           | Cheryce Moore                  | 1108 / 3 / C206  | \$0.00   | \$0.00 | \$100.00 | 184    | \$100 |
| 10/9/2025 | Certificate Application | PMT-25-09483 | RC-25-00670    | 3 STUYVESANT RD. 1 Rental Certificate of Occupany       | Cheryce Moore                  | 605.02 / 37      | \$0.00   | \$0.00 | \$100.00 | 352    | \$100 |
| 10/9/2025 | Certificate Application | PMT-25-09497 | RC-25-00609    | 341 16TH AVE. Rental Certificate of Occupany            | Brunson Powner<br>732-262-1328 | 1300.52 / 10     | \$50.00  | \$0.00 | \$0.00   |        | \$50  |
| 10/9/2025 | Certificate Application | PMT-25-09486 | RC-25-00671    | SHORE ACRES 491 Finchley Rental Certificate of Occupany | Ashley Haupt                   | 300 / 4          | \$0.00   | \$0.00 | \$100.00 | 13124  | \$100 |

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| 10/9/2025  | LEAD Safe Certification | PMT-25-09500 | LC-25-0138                | 11 COOLIDGE DR. Lead Certificate                     | Brunson Powner<br>732-262-1328 | 1043 / 11         | \$45.00 | \$0.00 | \$0.00   |            | \$45  |
| 10/9/2025  | LEAD Safe Certification | PMT-25-09496 | LC-25-0137                | 3 STUYVESANT RD. 1 Lead Certificate                  | Cheryce Moore                  | 605.02 / 37       | \$0.00  | \$0.00 | \$45.00  | 352        | \$45  |
| 10/9/2025  | License Application     | PMT-25-09494 | CELIC-25-00499            | 3 STUYVESANT RD. 1 Mercantile License                | Cheryce Moore                  | 605.02 / 37       | \$0.00  | \$0.00 | \$25.00  | 352        | \$25  |
| 10/9/2025  | License Application     | PMT-25-09499 | CELIC-25-00500            | 11 COOLIDGE DR. Mercantile License                   | Brunson Powner<br>732-262-1328 | 1043 / 11         | \$0.00  | \$0.00 | \$25.00  | 265        | \$25  |
| 10/9/2025  | License Application     | PMT-25-09491 | CELIC-25-00498            | 24 NORTHRUP DR Mercantile License                    | Cheryce Moore                  | 1108 / 3 / C206   | \$0.00  | \$0.00 | \$25.00  | 184        | \$25  |
| 10/9/2025  | License Application     | PMT-25-09468 | CELIC-25-00497            | 2203 ROUTE 35 NO. Mercantile License                 | Ashley Haupt                   | 36 / 31 / C2203   | \$0.00  | \$0.00 | \$25.00  | 2312       | \$25  |
| 10/10/2025 | Certificate Application | PMT-25-09501 | RC-25-00674               | 255 CEDAR ISLAND DR 1 Rental Certificate of Occupany | Ashley Haupt                   | 252.20 / 3        | \$0.00  | \$0.00 | \$100.00 | 10197      | \$100 |
| 10/10/2025 | Certificate Application | PMT-25-09503 | RC-25-00675               | 516 HARVEY AVE. Rental Certificate of Occupany       | Ashley Haupt                   | 596 / 18          | \$0.00  | \$0.00 | \$100.00 | 114        | \$100 |
| 10/10/2025 | Certificate Application | PMT-25-09513 | RC-25-00676               | KENTWOOD BLVD. 30 Rental Certificate of Occupany     | Ashley Haupt                   | 1091 / 2.01       | \$0.00  | \$0.00 | \$100.00 | 1129621    | \$100 |
| 10/10/2025 | Certificate Application | PMT-25-09516 | RC-25-00677               | KENTWOOD BLVD. 90 Rental Certificate of Occupany     | Ashley Haupt                   | 1091 / 2.01       | \$0.00  | \$0.00 | \$100.00 | 1129522    | \$100 |
| 10/10/2025 | Certificate Application | PMT-25-09518 | RC-25-00678               | KENTWOOD BLVD. 327 Rental Certificate of Occupany    | Ashley Haupt                   | 1091 / 2.01       | \$0.00  | \$0.00 | \$100.00 | 1129640    | \$100 |
| 10/10/2025 | Code Property Registry  | PMT-25-09508 | Not Issued Yet/FV-24-0229 | 291 MONTANA DR Foreclosed Property RL-25-0109        | Ashley Haupt                   | 383.27 / 1        | \$0.00  | \$0.00 | \$500.00 | 3015064259 | \$500 |
| 10/10/2025 | License Application     | PMT-25-09504 | CELIC-25-00502            | 516 HARVEY AVE. Mercantile License                   | Ashley Haupt                   | 596 / 18          | \$0.00  | \$0.00 | \$25.00  | 114        | \$25  |
| 10/10/2025 | License Application     | PMT-25-09502 | CELIC-25-00501            | 255 CEDAR ISLAND DR 1 Mercantile License             | Ashley Haupt                   | 252.20 / 3        | \$0.00  | \$0.00 | \$25.00  | 10196      | \$25  |
| 10/14/2025 | Certificate Application | PMT-25-09600 | RC-25-00681               | 158 CLAY CIRCLE Rental Certificate of Occupany       | Betty Baptista                 | 1192.07 / 4       | \$0.00  | \$0.00 | \$100.00 | 606        | \$100 |
| 10/14/2025 | Certificate Application | PMT-25-09533 | RC-25-00679               | 362A BRICK BLVD. 1 Rental Certificate of Occupany    | Ashley Haupt                   | 446.26 / 1 / C303 | \$0.00  | \$0.00 | \$100.00 | 1166       | \$100 |
| 10/14/2025 | Certificate Application | PMT-25-09548 | RC-25-00680               | 4201 ROUTE 35 NO. 1 Rental Certificate of Occupany   | Betty Baptista                 | 36 / 31 / C4201   | \$0.00  | \$0.00 | \$100.00 | 2313       | \$100 |
| 10/14/2025 | License Application     | PMT-25-09549 | CELIC-25-00503            | 4201 ROUTE 35 NO. 1 Mercantile License               | Betty Baptista                 | 36 / 31 / C4201   | \$0.00  | \$0.00 | \$25.00  | 2313       | \$25  |

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|------------|-------------------------|--------------|---------------------------|----------------------------------------------------------------|----------------|---------------|----------|--------|----------|-------------|-------|
| 10/14/2025 | License Application     | PMT-25-09601 | CELIC-25-00504            | 158 CLAY CIRCLE Mercantile License                             | Betty Baptista | 1192.07 / 4   | \$0.00   | \$0.00 | \$25.00  | 606         | \$25  |
| 10/14/2025 | License Application     | PMT-25-09603 | CELIC-25-00505            | 990 CEDAR BRIDGE AVE. UNIT 4 Mercantile License                | Betty Baptista | 670 / 9       | \$0.00   | \$0.00 | \$25.00  | 3118        | \$25  |
| 10/15/2025 | Code Property Registry  | PMT-25-09675 | Not Issued Yet/FV-25-0256 | 25 ROSALIND RD. Foreclosed Property RL-25-0110                 | Ashley Haupt   | 1430.05 / 14  | \$0.00   | \$0.00 | \$500.00 | 45250       | \$500 |
| 10/15/2025 | License Application     | PMT-25-09680 | CELIC-25-00506            | 2610-3000 YORKTOWNE BLVD. 29 Mercantile License                | Ashley Haupt   | 380.26 / 2    | \$25.00  | \$0.00 | \$0.00   |             | \$25  |
| 10/16/2025 | Certificate Application | PMT-25-09708 | RC-25-00660               | 974 LYNNWOOD AVE. 1 Rental Certificate of Occupany             | Betty Baptista | 531 / 24      | \$50.00  | \$0.00 | \$0.00   |             | \$50  |
| 10/16/2025 | License Application     | PMT-25-09690 | CELIC-25-00507            | 1035 CEDAR BRIDGE AVE 1011 CEDAR BRIDGE AVE Mercantile License | Betty Baptista | 465 / 21      | \$25.00  | \$0.00 | \$0.00   |             | \$25  |
| 10/17/2025 | Certificate Application | PMT-25-09753 | RC-25-00670               | 3 STUYVESANT RD. 1 Rental Certificate of Occupany              | Cheryce Moore  | 605.02 / 37   | \$0.00   | \$0.00 | \$50.00  | 355         | \$50  |
| 10/17/2025 | Certificate Application | PMT-25-09742 | RC-25-00693               | 480 AMHERST DR. Rental Certificate of Occupany                 | Betty Baptista | 446.02 / 5    | \$0.00   | \$0.00 | \$100.00 | 3840        | \$100 |
| 10/17/2025 | Certificate Application | PMT-25-09745 | RC-25-00683               | KENTWOOD BLVD. 271 Rental Certificate of Occupany              | Betty Baptista | 1091 / 2.01   | \$0.00   | \$0.00 | \$100.00 | 1129524     | \$100 |
| 10/17/2025 | License Application     | PMT-25-09759 | CELIC-25-00509            | 2791 HOOPER AVE Mercantile License                             | Betty Baptista | 673 / 8       | \$25.00  | \$0.00 | \$0.00   |             | \$25  |
| 10/17/2025 | License Application     | PMT-25-09743 | CELIC-25-00508            | 480 AMHERST DR. Mercantile License                             | Betty Baptista | 446.02 / 5    | \$0.00   | \$0.00 | \$25.00  | 3840        | \$25  |
| 10/20/2025 | Certificate Application | PMT-25-09784 | RC-25-00684               | 2747 HOOPER AVE. 9-4 Rental Certificate of Occupany            | Cheryce Moore  | 673 / 3       | \$0.00   | \$0.00 | \$100.00 | 38052574402 | \$100 |
| 10/20/2025 | Certificate Application | PMT-25-09786 | RC-25-00685               | 2747 HOOPER AVE. 9-2 Rental Certificate of Occupany            | Cheryce Moore  | 673 / 3       | \$100.00 | \$0.00 | \$0.00   |             | \$100 |
| 10/20/2025 | Certificate Application | PMT-25-09809 | RC-25-00687               | 571 PLAZA TERRACE E. 5-C Rental Certificate of Occupany        | Betty Baptista | 463 / 32      | \$100.00 | \$0.00 | \$0.00   |             | \$100 |
| 10/20/2025 | Code Property Registry  | PMT-25-09806 | Not Issued Yet/FV-24-0015 | 317 PROSPECT DR Foreclosed Property RL-25-0111                 | Ashley Haupt   | 1068.115 / 27 | \$0.00   | \$0.00 | \$500.00 | 187816      | \$500 |
| 10/20/2025 | Code Property Registry  | PMT-25-09807 | Not Issued Yet/FV-24-0360 | 43 CLEVELAND AVE Foreclosed Property RL-25-0112                | Ashley Haupt   | 1133.03 / 6   | \$0.00   | \$0.00 | \$500.00 | 75382       | \$500 |
| 10/21/2025 | Certificate Application | PMT-25-09829 | RC-25-00722               | 127 PINEHURST RD. Rental Certificate of Occupany               | Ashley Haupt   | 620 / 31      | \$0.00   | \$0.00 | \$100.00 | 495         | \$100 |
| 10/21/2025 | Certificate Application | PMT-25-09858 | RC-25-00715               | SHORE ACRES 61 Schindler Dr. Rental Certificate of Occupany    | Betty Baptista | 300 / 4       | \$0.00   | \$0.00 | \$100.00 | 13125       | \$100 |
| 10/21/2025 | LEAD Safe Certification | PMT-25-09832 | LC-25-0139                | 127 PINEHURST RD. Lead Certificate                             | Ashley Haupt   | 620 / 31      | \$0.00   | \$0.00 | \$45.00  | 494         | \$45  |

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|------------|-------------------------|--------------|----------------|--------------------------------------------------------------|----------------|-------------------|---------|--------|----------|------------|-------|
| 10/21/2025 | License Application     | PMT-25-09831 | CELIC-25-00510 | 127 PINEHURST RD. Mercantile License                         | Ashley Haupt   | 620 / 31          | \$0.00  | \$0.00 | \$25.00  | 495        | \$25  |
| 10/21/2025 | License Application     | PMT-25-09837 | CELIC-25-00511 | 11 EBB TIDE DR. Mercantile License                           | Ashley Haupt   | 104 / 16          | \$25.00 | \$0.00 | \$0.00   |            | \$25  |
| 10/22/2025 | Certificate Application | PMT-25-09885 | RC-25-00689    | 1451 ROUTE 88 4-8A Rental Certificate of Occupany            | Betty Baptista | 755 / 15          | \$0.00  | \$0.00 | \$100.00 | 552        | \$100 |
| 10/22/2025 | Certificate Application | PMT-25-09878 | RC-25-00688    | 348A BRICK BLVD. Rental Certificate of Occupany              | Ashley Haupt   | 446.26 / 1 / C105 | \$0.00  | \$0.00 | \$100.00 | 1140       | \$100 |
| 10/22/2025 | Certificate Application | PMT-25-09899 | RC-25-00703    | 6 KINGSLEY CT Rental Certificate of Occupany                 | Ashley Haupt   | 1192.03 / 36      | \$0.00  | \$0.00 | \$100.00 | 761        | \$100 |
| 10/23/2025 | Certificate Application | PMT-25-09936 | RC-25-00690    | 135-143 BRICK BLVD. 413 Rental Certificate of Occupany       | Ashley Haupt   | 381 / 2           | \$0.00  | \$0.00 | \$100.00 | 86992276-4 | \$100 |
| 10/23/2025 | Certificate Application | PMT-25-09937 | RC-25-00691    | 135-143 BRICK BLVD. 136 Rental Certificate of Occupany       | Ashley Haupt   | 381 / 2           | \$0.00  | \$0.00 | \$100.00 | 87033133-1 | \$100 |
| 10/23/2025 | Certificate Application | PMT-25-09938 | RC-25-00692    | 135-143 BRICK BLVD. 117 Rental Certificate of Occupany       | Ashley Haupt   | 381 / 2           | \$0.00  | \$0.00 | \$100.00 | 6767201804 | \$100 |
| 10/23/2025 | Certificate Application | PMT-25-09949 | RC-25-00695    | KENTWOOD BLVD. 89 Rental Certificate of Occupany             | Ashley Haupt   | 1091 / 2.01       | \$0.00  | \$0.00 | \$100.00 | 1129629    | \$100 |
| 10/23/2025 | Certificate Application | PMT-25-09950 | RC-25-00696    | KENTWOOD BLVD. 246 Rental Certificate of Occupany            | Ashley Haupt   | 1091 / 2.01       | \$0.00  | \$0.00 | \$100.00 | 1129637    | \$100 |
| 10/23/2025 | Certificate Application | PMT-25-10007 | RC-25-00704    | KENTWOOD BLVD. 120 Rental Certificate of Occupany            | Betty Baptista | 1091 / 2.01       | \$0.00  | \$0.00 | \$100.00 | 1129631    | \$100 |
| 10/23/2025 | Certificate Application | PMT-25-09956 | RC-25-00697    | SHORE ACRES 159 Schindler Dr. Rental Certificate of Occupany | Betty Baptista | 300 / 4           | \$0.00  | \$0.00 | \$100.00 | 13126      | \$100 |
| 10/23/2025 | Certificate Application | PMT-25-09957 | RC-25-00698    | SHORE ACRES 324 Birch Drive Rental Certificate of Occupany   | Betty Baptista | 300.01 / 1        | \$0.00  | \$0.00 | \$100.00 | 13128      | \$100 |
| 10/23/2025 | Certificate Application | PMT-25-09958 | RC-25-00699    | SHORE ACRES 274 Birch Dr. Rental Certificate of Occupany     | Betty Baptista | 300.01 / 1        | \$0.00  | \$0.00 | \$100.00 | 13127      | \$100 |
| 10/23/2025 | Certificate Application | PMT-25-09959 | RC-25-00700    | W. PRINCETON AVE. 9 A Rental Certificate of Occupany         | Cheryce Moore  | 852 / 2           | \$0.00  | \$0.00 | \$100.00 | 1017       | \$100 |
| 10/23/2025 | License Application     | PMT-25-09954 | CELIC-25-00512 | 644 ROUTE 70 New Unit Mercantile License                     | Betty Baptista | 701 / 7           | \$0.00  | \$0.00 | \$25.00  | 1290       | \$25  |
| 10/24/2025 | Certificate Application | PMT-25-10015 | RC-25-00706    | 10 FOXWOOD COURT Rental Certificate of Occupany              | Cheryce Moore  | 1108 / 3 / C093   | \$0.00  | \$0.00 | \$100.00 | 1024       | \$100 |
| 10/24/2025 | Certificate Application | PMT-25-10008 | RC-25-00705    | 1491 DAVIDSON AVE Rental Certificate of Occupany             | Ashley Haupt   | 779 / 2.04        | \$0.00  | \$0.00 | \$100.00 | 1312       | \$100 |
| 10/24/2025 | Certificate Application | PMT-25-10006 | RC-25-00702    | 2775 HOOPER AVE 314 Rental Certificate of Occupany           | Betty Baptista | 673 / 6           | \$0.00  | \$0.00 | \$100.00 | 159        | \$100 |

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|------------|-------------------------|--------------|---------------------------|-------------------------------------------------------|----------------|--------------------|----------|--------|----------|------------|-------|
| 10/24/2025 | Certificate Application | PMT-25-09999 | RC-25-00763               | 304 DISCOVERY RD Rental Certificate of Occupany       | Cheryce Moore  | 701 / 9.05 / C1804 | \$0.00   | \$0.00 | \$100.00 | 1185       | \$100 |
| 10/24/2025 | LEAD Safe Certification | PMT-25-10010 | LC-25-0140                | 1491 DAVIDSON AVE Lead Certificate                    | Ashley Haupt   | 779 / 2.04         | \$0.00   | \$0.00 | \$45.00  | 1312       | \$45  |
| 10/24/2025 | LEAD Safe Certification | PMT-25-10017 | LC-25-0141                | 85 Sherwood St. Lead Certificate                      | Cheryce Moore  | 1108 / 3 / C093    | \$0.00   | \$0.00 | \$45.00  | 1024       | \$45  |
| 10/24/2025 | License Application     | PMT-25-09984 | CELIC-25-00514            | 6 PORT RD Mercantile License                          | Ashley Haupt   | 324.06 / 10.01     | \$0.00   | \$0.00 | \$25.00  | 174        | \$25  |
| 10/24/2025 | License Application     | PMT-25-10000 | CELIC-25-00515            | 304 DISCOVERY RD Mercantile License                   | Cheryce Moore  | 701 / 9.05 / C1804 | \$0.00   | \$0.00 | \$25.00  | 1185       | \$25  |
| 10/24/2025 | License Application     | PMT-25-10009 | CELIC-25-00516            | 1491 DAVIDSON AVE Mercantile License                  | Ashley Haupt   | 779 / 2.04         | \$0.00   | \$0.00 | \$25.00  | 1312       | \$25  |
| 10/24/2025 | License Application     | PMT-25-10016 | CELIC-25-00517            | 10 FOXWOOD COURT Mercantile License                   | Cheryce Moore  | 1108 / 3 / C093    | \$0.00   | \$0.00 | \$25.00  | 1024       | \$25  |
| 10/27/2025 | Certificate Application | PMT-25-10110 | RC-25-00716               | 216B SAWMILL ROAD 1 Rental Certificate of Occupany    | Betty Baptista | 1386 / 10 / C458   | \$0.00   | \$0.00 | \$100.00 | 4098       | \$100 |
| 10/27/2025 | Code Property Registry  | PMT-25-10033 | Not Issued Yet/FV-25-0263 | 109 ROOSEVELT DR. Foreclosed Property RL-25-0113      | Ashley Haupt   | 1052 / 9           | \$0.00   | \$0.00 | \$500.00 | 45691      | \$500 |
| 10/27/2025 | LEAD Safe Certification | PMT-25-10051 | LC-25-0142                | 216 SAWMILL ROAD 1 Lead Certificate                   | Betty Baptista | 1386 / 10 / C451   | \$0.00   | \$0.00 | \$45.00  | 4098       | \$45  |
| 10/27/2025 | License Application     | PMT-25-10111 | CELIC-25-00522            | 216B SAWMILL ROAD 1 Mercantile License                | Betty Baptista | 1386 / 10 / C458   | \$0.00   | \$0.00 | \$25.00  | 4098       | \$25  |
| 10/28/2025 | Certificate Application | PMT-25-10105 | RC-25-00705               | 1491 DAVIDSON AVE Rental Certificate of Occupany      | Ashley Haupt   | 779 / 2.04         | \$0.00   | \$0.00 | \$50.00  | 1313       | \$50  |
| 10/28/2025 | Certificate Application | PMT-25-10094 | RC-25-00712               | 218 PELLO ROAD 1 Rental Certificate of Occupany       | Ashley Haupt   | 1094 / 2.01        | \$0.00   | \$0.00 | \$100.00 | 915        | \$100 |
| 10/28/2025 | Certificate Application | PMT-25-10077 | RC-25-00709               | 2747 HOOPER AVE. 1-10 Rental Certificate of Occupany  | Ashley Haupt   | 673 / 3            | \$100.00 | \$0.00 | \$0.00   |            | \$100 |
| 10/28/2025 | Certificate Application | PMT-25-10142 | RC-25-00718               | 2747 HOOPER AVE. 13-10 Rental Certificate of Occupany | Betty Baptista | 673 / 3            | \$0.00   | \$0.00 | \$100.00 | 6762000617 | \$100 |
| 10/28/2025 | Certificate Application | PMT-25-10082 | Not Issued                | 2775 HOOPER AVE 105 Rental Certificate of Occupany    | Cheryce Moore  | 673 / 6            | \$0.00   | \$0.00 | \$100.00 | 160        | \$100 |
| 10/28/2025 | Certificate Application | PMT-25-10103 | RC-25-00714               | 375 ARROWHEAD DR. Rental Certificate of Occupany      | Cheryce Moore  | 888 / 11.02        | \$0.00   | \$0.00 | \$100.00 | 1347       | \$100 |
| 10/28/2025 | Certificate Application | PMT-25-10074 | RC-25-00708               | 91 DOCK RD. 1 Rental Certificate of Occupany          | Ashley Haupt   | 628 / 15           | \$0.00   | \$0.00 | \$100.00 | 2527       | \$100 |
| 10/28/2025 | Certificate Application | PMT-25-10101 | RC-25-00713               | KENTWOOD BLVD. 356 Rental Certificate of Occupany     | Cheryce Moore  | 1091 / 2.01        | \$0.00   | \$0.00 | \$100.00 | 1129641    | \$100 |

| Date       | Transaction Type        | Transaction# | ID #           | Description                                            | Collected By                   | B / L / Q        | Cash     | Charge | Check    | Check#   | Total |
|------------|-------------------------|--------------|----------------|--------------------------------------------------------|--------------------------------|------------------|----------|--------|----------|----------|-------|
| 10/28/2025 | Certificate Application | PMT-25-10083 | RC-25-00711    | PROSPER WAY 302 Rental Certificate of Occupany         | Cheryce Moore                  | 701 / 9          | \$0.00   | \$0.00 | \$100.00 | 5330     | \$100 |
| 10/28/2025 | LEAD Safe Certification | PMT-25-10100 | LC-25-0144     | 218 PELLO ROAD 1 Lead Certificate                      | Ashley Haupt                   | 1094 / 2.01      | \$0.00   | \$0.00 | \$45.00  | 915      | \$45  |
| 10/28/2025 | LEAD Safe Certification | PMT-25-10076 | LC-25-0143     | 91 DOCK RD. 1 Lead Certificate                         | Ashley Haupt                   | 628 / 15         | \$0.00   | \$0.00 | \$45.00  | 2527     | \$45  |
| 10/28/2025 | License Application     | PMT-25-10075 | CELIC-25-00519 | 91 DOCK RD. 1 Mercantile License                       | Ashley Haupt                   | 628 / 15         | \$0.00   | \$0.00 | \$25.00  | 2527     | \$25  |
| 10/28/2025 | License Application     | PMT-25-10104 | CELIC-25-00521 | 375 ARROWHEAD DR. Mercantile License                   | Cheryce Moore                  | 888 / 11.02      | \$0.00   | \$0.00 | \$25.00  | 1347     | \$25  |
| 10/28/2025 | License Application     | PMT-25-10099 | CELIC-25-00520 | 218 PELLO ROAD 1 Mercantile License                    | Ashley Haupt                   | 1094 / 2.01      | \$0.00   | \$0.00 | \$25.00  | 915      | \$25  |
| 10/29/2025 | Certificate Application | PMT-25-10143 | RC-25-00719    | 135-143 BRICK BLVD. 235 Rental Certificate of Occupany | Brunson Powner<br>732-262-1328 | 381 / 2          | \$0.00   | \$0.00 | \$100.00 | 98409278 | \$100 |
| 10/29/2025 | Certificate Application | PMT-25-10138 | RC-25-00717    | 89 NORTHRUP DR Rental Certificate of Occupany          | Ashley Haupt                   | 1108 / 3 / C075  | \$0.00   | \$0.00 | \$100.00 | 412      | \$100 |
| 10/29/2025 | LEAD Safe Certification | PMT-25-10140 | LC-25-0145     | 89 NORTHRUP DR Lead Certificate                        | Ashley Haupt                   | 1108 / 3 / C075  | \$0.00   | \$0.00 | \$45.00  | 412      | \$45  |
| 10/29/2025 | License Application     | PMT-25-10139 | CELIC-25-00523 | 89 NORTHRUP DR Mercantile License                      | Ashley Haupt                   | 1108 / 3 / C075  | \$0.00   | \$0.00 | \$25.00  | 412      | \$25  |
| 10/30/2025 | Certificate Application | PMT-25-10178 | RC-25-00721    | 100 SAWMILL ROAD Rental Certificate of Occupany        | Betty Baptista                 | 1386 / 10 / C587 | \$100.00 | \$0.00 | \$0.00   |          | \$100 |
| 10/30/2025 | Certificate Application | PMT-25-10147 | Not Issued     | 103 SAWMILL ROAD Rental Certificate of Occupany        | Cheryce Moore                  | 1386 / 10 / C600 | \$0.00   | \$0.00 | \$100.00 | 165      | \$100 |
| 10/30/2025 | Certificate Application | PMT-25-10176 | RC-25-00720    | 145 ROOSEVELT DR Rental Certificate of Occupany        | Betty Baptista                 | 1065 / 5         | \$0.00   | \$0.00 | \$100.00 | 152      | \$100 |
| 10/30/2025 | License Application     | PMT-25-10177 | CELIC-25-00526 | 145 ROOSEVELT DR Mercantile License                    | Betty Baptista                 | 1065 / 5         | \$0.00   | \$0.00 | \$25.00  | 152      | \$25  |
| 10/30/2025 | License Application     | PMT-25-10148 | CELIC-25-00524 | 103 SAWMILL ROAD Mercantile License                    | Cheryce Moore                  | 1386 / 10 / C600 | \$0.00   | \$0.00 | \$25.00  | 165      | \$25  |
| 10/30/2025 | License Application     | PMT-25-10156 | CELIC-25-00525 | 294 DRUM POINT RD #1 Mercantile License                | Cheryce Moore                  | 646 / 55         | \$25.00  | \$0.00 | \$0.00   |          | \$25  |
| 10/30/2025 | License Application     | PMT-25-10179 | CELIC-25-00527 | 100 SAWMILL ROAD Mercantile License                    | Betty Baptista                 | 1386 / 10 / C587 | \$25.00  | \$0.00 | \$0.00   |          | \$25  |
| 10/31/2025 | Certificate Application | PMT-25-10204 | RC-25-00721    | 100 SAWMILL ROAD Rental Certificate of Occupany        | Ashley Haupt                   | 1386 / 10 / C587 | \$50.00  | \$0.00 | \$0.00   |          | \$50  |
| 10/31/2025 | License Application     | PMT-25-10186 | CELIC-25-00528 | 1889 ROUTE 88 UNIT 3 Mercantile License                | Betty Baptista                 | 869.43 / 1       | \$25.00  | \$0.00 | \$0.00   |          | \$25  |

| Date       | Transaction Type        | Transaction# | ID #                      | Description                                          | Collected By   | B / L / Q        | Cash     | Charge | Check    | Check#      | Total |
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| 10/31/2025 | License Application     | PMT-25-10197 | CELIC-25-00529            | 435 MANTOLOKING RD. Mercantile License               | Ashley Haupt   | 189.02 / 60      | \$25.00  | \$0.00 | \$0.00   |             | \$25  |
| 11/3/2025  | Certificate Application | PMT-25-10278 | RC-25-00724               | 16 MARY ANN DR Rental Certificate of Occupany        | Cheryce Moore  | 92.06 / 9        | \$100.00 | \$0.00 | \$0.00   |             | \$100 |
| 11/3/2025  | License Application     | PMT-25-10280 | CELIC-25-00530            | 16 MARY ANN DR Mercantile License                    | Cheryce Moore  | 92.06 / 9        | \$25.00  | \$0.00 | \$0.00   |             | \$25  |
| 11/5/2025  | Certificate Application | PMT-25-10335 | RC-25-00720               | 145 ROOSEVELT DR Rental Certificate of Occupany      | Betty Baptista | 1065 / 5         | \$0.00   | \$0.00 | \$50.00  | 153         | \$50  |
| 11/5/2025  | Certificate Application | PMT-25-10332 | RC-25-00726               | 242 SAWMILL ROAD 1 Rental Certificate of Occupany    | Betty Baptista | 1386 / 10 / C372 | \$0.00   | \$0.00 | \$100.00 | 71749       | \$100 |
| 11/5/2025  | Certificate Application | PMT-25-10318 | RC-25-00725               | 2747 HOOPER AVE. 12-7 Rental Certificate of Occupany | Cheryce Moore  | 673 / 3          | \$0.00   | \$0.00 | \$100.00 | 22109592877 | \$100 |
| 11/5/2025  | Certificate Application | PMT-25-10348 | RC-25-00729               | 588 PENNSYLVANIA AVE. Rental Certificate of Occupany | Betty Baptista | 1406.05 / 99     | \$0.00   | \$0.00 | \$100.00 | 71710       | \$100 |
| 11/5/2025  | LEAD Safe Certification | PMT-25-10333 | LC-25-0146                | 242 SAWMILL ROAD 1 Lead Certificate                  | Betty Baptista | 1386 / 10 / C372 | \$0.00   | \$0.00 | \$45.00  | 71749       | \$45  |
| 11/5/2025  | LEAD Safe Certification | PMT-25-10338 | LC-25-0147                | 588 PENNSYLVANIA AVE. Lead Certificate               | Betty Baptista | 1406.05 / 99     | \$0.00   | \$0.00 | \$45.00  | 71710       | \$45  |
| 11/5/2025  | License Application     | PMT-25-10339 | CELIC-25-00532            | 588 PENNSYLVANIA AVE. Mercantile License             | Betty Baptista | 1406.05 / 99     | \$0.00   | \$0.00 | \$25.00  | 71710       | \$25  |
| 11/5/2025  | License Application     | PMT-25-10334 | CELIC-25-00531            | 242 SAWMILL ROAD 1 Mercantile License                | Betty Baptista | 1386 / 10 / C372 | \$0.00   | \$0.00 | \$25.00  | 71749       | \$25  |
| 11/6/2025  | Code Property Registry  | PMT-25-10363 | Not Issued Yet/FV-24-0280 | 1100 ALASKA AVE. Foreclosed Property RL-25-0115      | Ashley Haupt   | 1416.13 / 47     | \$0.00   | \$0.00 | \$500.00 | 1090544474  | \$500 |
| 11/6/2025  | Code Property Registry  | PMT-25-10362 | Not Issued Yet/FV-24-0217 | 1174 SAWMILL ROAD Foreclosed Property RL-25-0114     | Ashley Haupt   | 1386 / 10 / C169 | \$0.00   | \$0.00 | \$500.00 | 1090544473  | \$500 |
| 11/6/2025  | Code Property Registry  | PMT-25-10366 | Not Issued Yet/FV-25-0234 | 123 RIVIERA DR. Foreclosed Property RL-25-0118       | Ashley Haupt   | 1324.01 / 30     | \$0.00   | \$0.00 | \$500.00 | 45950       | \$500 |
| 11/6/2025  | Code Property Registry  | PMT-25-10365 | Not Issued Yet/FV-23-0084 | 376 TENNESSEE DR. Foreclosed Property RL-25-0117     | Ashley Haupt   | 383.08 / 82      | \$0.00   | \$0.00 | \$500.00 | 45951       | \$500 |
| 11/6/2025  | Code Property Registry  | PMT-25-10364 | Not Issued Yet/FV-24-0184 | 418 MIDSTREAMS RD. Foreclosed Property RL-25-0116    | Ashley Haupt   | 902.23 / 9       | \$0.00   | \$0.00 | \$500.00 | 7016526     | \$500 |
| 11/7/2025  | Certificate Application | PMT-25-10380 | RC-25-00716               | 216B SAWMILL ROAD 1 Rental Certificate of Occupany   | Betty Baptista | 1386 / 10 / C458 | \$0.00   | \$0.00 | \$50.00  | 113         | \$50  |
| 11/7/2025  | Certificate Application | PMT-25-10401 | RC-25-00744               | 40 RED WING AVE. Rental Certificate of Occupany      | Betty Baptista | 161 / 208        | \$0.00   | \$0.00 | \$50.00  | 1857        | \$50  |
| 11/7/2025  | Certificate Application | PMT-25-10411 | RC-25-00732               | 52 DARLEY CIRCLE Rental Certificate of Occupany      | Ashley Haupt   | 1192.07 / 33     | \$0.00   | \$0.00 | \$100.00 | 1264        | \$100 |

| Date       | Transaction Type        | Transaction# | ID #                      | Description                                                   | Collected By   | B / L / Q           | Cash     | Charge | Check    | Check#  | Total |
|------------|-------------------------|--------------|---------------------------|---------------------------------------------------------------|----------------|---------------------|----------|--------|----------|---------|-------|
| 11/7/2025  | Certificate Application | PMT-25-10407 | RC-25-00731               | 910 JUDY CT. Rental Certificate of Occupany                   | Ashley Haupt   | 1429.02 / 2 / C0910 | \$0.00   | \$0.00 | \$100.00 | 2591    | \$100 |
| 11/7/2025  | LEAD Safe Certification | PMT-25-10413 | LC-25-0148                | 52 DARLEY CIRCLE Lead Certificate                             | Ashley Haupt   | 1192.07 / 33        | \$0.00   | \$0.00 | \$45.00  | 1265    | \$45  |
| 11/7/2025  | License Application     | PMT-25-10412 | CELIC-25-00534            | 52 DARLEY CIRCLE Mercantile License                           | Ashley Haupt   | 1192.07 / 33        | \$0.00   | \$0.00 | \$25.00  | 1264    | \$25  |
| 11/7/2025  | License Application     | PMT-25-10409 | CELIC-25-00533            | 910 JUDY CT. Mercantile License                               | Ashley Haupt   | 1429.02 / 2 / C0910 | \$0.00   | \$0.00 | \$25.00  | 2592    | \$25  |
| 11/10/2025 | Certificate Application | PMT-25-10484 | RC-25-00738               | 156 PRIMROSE LANE 1 Rental Certificate of Occupany            | Betty Baptista | 1429 / 1 / C0156    | \$0.00   | \$0.00 | \$100.00 | 328     | \$100 |
| 11/10/2025 | Certificate Application | PMT-25-10441 | RC-25-00741               | 2775 HOOPER AVE 308 Rental Certificate of Occupany            | Ashley Haupt   | 673 / 6             | \$100.00 | \$0.00 | \$0.00   |         | \$100 |
| 11/10/2025 | Certificate Application | PMT-25-10455 | RC-25-00737               | 4109 ROUTE 35 NO. 1 Rental Certificate of Occupany            | Ashley Haupt   | 36 / 31 / C4109     | \$0.00   | \$0.00 | \$100.00 | 2316    | \$100 |
| 11/10/2025 | Certificate Application | PMT-25-10442 | RC-25-00733               | KENTWOOD BLVD. 57 Rental Certificate of Occupany              | Ashley Haupt   | 1091 / 2.01         | \$0.00   | \$0.00 | \$100.00 | 1129626 | \$100 |
| 11/10/2025 | Certificate Application | PMT-25-10443 | RC-25-00734               | KENTWOOD BLVD. 142 Rental Certificate of Occupany             | Ashley Haupt   | 1091 / 2.01         | \$0.00   | \$0.00 | \$100.00 | 1129633 | \$100 |
| 11/10/2025 | Certificate Application | PMT-25-10446 | RC-25-00735               | KENTWOOD BLVD. 226 Rental Certificate of Occupany             | Ashley Haupt   | 1091 / 2.01         | \$0.00   | \$0.00 | \$100.00 | 1129636 | \$100 |
| 11/10/2025 | Certificate Application | PMT-25-10450 | RC-25-00736               | KENTWOOD BLVD. 250 Rental Certificate of Occupany             | Ashley Haupt   | 1091 / 2.01         | \$0.00   | \$0.00 | \$100.00 | 1129638 | \$100 |
| 11/10/2025 | Code Property Registry  | PMT-25-10474 | Not Issued Yet/FV-25-0270 | 311 6TH AVE. Foreclosed Property RL-25-0120                   | Ashley Haupt   | 16.04 / 24          | \$0.00   | \$0.00 | \$500.00 | 46270   | \$500 |
| 11/10/2025 | Code Property Registry  | PMT-25-10472 | Not Issued Yet/FV-24-0407 | 46 BAY HARBOR BLVD. Abandoned Property RL-25-0119             | Ashley Haupt   | 378 / 24            | \$0.00   | \$0.00 | \$500.00 | 46146   | \$500 |
| 11/10/2025 | LEAD Safe Certification | PMT-25-10485 | LC-25-0149                | 156 PRIMROSE LANE 1 Lead Certificate                          | Betty Baptista | 1429 / 1 / C0156    | \$0.00   | \$0.00 | \$45.00  | 328     | \$45  |
| 11/10/2025 | License Application     | PMT-25-10486 | CELIC-25-00536            | 156 PRIMROSE LANE 1 Mercantile License                        | Betty Baptista | 1429 / 1 / C0156    | \$0.00   | \$0.00 | \$25.00  | 328     | \$25  |
| 11/10/2025 | License Application     | PMT-25-10477 | CELIC-25-00535            | 6 PRIMROSE LANE Mercantile License                            | Ashley Haupt   | 1429 / 1 / C0006    | \$0.00   | \$0.00 | \$25.00  | 653     | \$25  |
| 11/12/2025 | Certificate Application | PMT-25-10587 | RC-25-00745               | --->175 CHAMBERS BRIDGE RD 422 Rental Certificate of Occupany | Betty Baptista | 702 / 7             | \$100.00 | \$0.00 | \$0.00   |         | \$100 |
| 11/12/2025 | Certificate Application | PMT-25-10808 | RC-25-00760               | 2747 HOOPER AVE. 9-6 Rental Certificate of Occupany           | Betty Baptista | 673 / 3             | \$100.00 | \$0.00 | \$0.00   |         | \$100 |
| 11/12/2025 | Certificate Application | PMT-25-10535 | RC-25-00775               | 319 SAWMILL ROAD 1 Rental Certificate of Occupany             | Ashley Haupt   | 1386 / 10 / C061    | \$0.00   | \$0.00 | \$100.00 | 3865    | \$100 |

| Date       | Transaction Type        | Transaction# | ID #                      | Description                                             | Collected By   | B / L / Q        | Cash     | Charge | Check    | Check#     | Total |
|------------|-------------------------|--------------|---------------------------|---------------------------------------------------------|----------------|------------------|----------|--------|----------|------------|-------|
| 11/12/2025 | Code Property Registry  | PMT-25-10512 | Not Issued Yet/FV-25-0274 | 317 WISTERIA DR Foreclosed Property RL-25-0121          | Ashley Haupt   | 383.25 / 64      | \$0.00   | \$0.00 | \$500.00 | 189410     | \$500 |
| 11/12/2025 | License Application     | PMT-25-10537 | CELIC-25-00538            | 2610-3000 YORKTOWNE BLVD. 7 Mercantile License          | Ashley Haupt   | 380.26 / 2       | \$25.00  | \$0.00 | \$0.00   |            | \$25  |
| 11/12/2025 | License Application     | PMT-25-10536 | CELIC-25-00537            | 319 SAWMILL ROAD 1 Mercantile License                   | Ashley Haupt   | 1386 / 10 / C061 | \$0.00   | \$0.00 | \$25.00  | 3864       | \$25  |
| 11/13/2025 | Certificate Application | PMT-25-10584 | RC-25-00748               | 107 BRIAR MILLS DR 1 Rental Certificate of Occupany     | Ashley Haupt   | 1427 / 5 / C0107 | \$100.00 | \$0.00 | \$0.00   |            | \$100 |
| 11/13/2025 | Certificate Application | PMT-25-10568 | RC-25-00742               | 135-143 BRICK BLVD. 216 Rental Certificate of Occupany  | Betty Baptista | 381 / 2          | \$0.00   | \$0.00 | \$100.00 | 6760704346 | \$100 |
| 11/13/2025 | Certificate Application | PMT-25-10581 | RC-25-00743               | 19 RIVEREDGE DR Rental Certificate of Occupany          | Ashley Haupt   | 1383 / 7 / C010  | \$0.00   | \$0.00 | \$100.00 | 9348       | \$100 |
| 11/13/2025 | Code Property Registry  | PMT-25-10577 | Not Issued Yet/FV-23-0133 | 11 POLK DR. Vacant Property RL-25-0122                  | Ashley Haupt   | 1048 / 1.01      | \$0.00   | \$0.00 | \$500.00 | 1090544599 | \$500 |
| 11/13/2025 | License Application     | PMT-25-10569 | CELIC-25-00540            | 2610-3000 YORKTOWNE BLVD. 8 & 9 Mercantile License      | Cheryce Moore  | 380.26 / 2       | \$0.00   | \$0.00 | \$25.00  | 101        | \$25  |
| 11/13/2025 | License Application     | PMT-25-10563 | CELIC-25-00539            | 1563 ROUTE 88 Mercantile License                        | Ashley Haupt   | 820 / 60         | \$0.00   | \$0.00 | \$25.00  | 155        | \$25  |
| 11/13/2025 | License Application     | PMT-25-10580 | CELIC-25-00541            | 19 RIVEREDGE DR Mercantile License                      | Ashley Haupt   | 1383 / 7 / C010  | \$0.00   | \$0.00 | \$25.00  | 9348       | \$25  |
| 11/13/2025 | License Application     | PMT-25-10583 | CELIC-25-00542            | 107 BRIAR MILLS DR 1 Mercantile License                 | Ashley Haupt   | 1427 / 5 / C0107 | \$25.00  | \$0.00 | \$0.00   |            | \$25  |
| 11/14/2025 | Certificate Application | PMT-25-10609 | RC-25-00747               | 571 PLAZA TERRACE E. 8-E Rental Certificate of Occupany | Ashley Haupt   | 463 / 32         | \$100.00 | \$0.00 | \$0.00   |            | \$100 |
| 11/14/2025 | Certificate Application | PMT-25-10611 | RC-25-00751               | 67 BURNT TAVERN RD. Rental Certificate of Occupany      | Ashley Haupt   | 1430.01 / 35     | \$0.00   | \$0.00 | \$100.00 | 2198       | \$100 |
| 11/14/2025 | Certificate Application | PMT-25-10607 | RC-25-00746               | 79 BRANDYWINE CT Rental Certificate of Occupany         | Ashley Haupt   | 1108 / 3 / C293  | \$0.00   | \$0.00 | \$100.00 | 2122       | \$100 |
| 11/14/2025 | License Application     | PMT-25-10608 | CELIC-25-00543            | 79 BRANDYWINE CT Mercantile License                     | Ashley Haupt   | 1108 / 3 / C293  | \$0.00   | \$0.00 | \$25.00  | 2122       | \$25  |
| 11/14/2025 | License Application     | PMT-25-10613 | CELIC-25-00544            | 67 BURNT TAVERN RD. Mercantile License                  | Ashley Haupt   | 1430.01 / 35     | \$0.00   | \$0.00 | \$25.00  | 2198       | \$25  |
| 11/14/2025 | License Application     | PMT-25-10614 | CELIC-25-00545            | 41 LENAPE TRAIL Mercantile License                      | Ashley Haupt   | 901.22 / 19      | \$0.00   | \$0.00 | \$25.00  | 109        | \$25  |
| 11/17/2025 | Certificate Application | PMT-25-10634 | RC-25-00749               | 2775 HOOPER AVE 518 Rental Certificate of Occupany      | Ashley Haupt   | 673 / 6          | \$0.00   | \$0.00 | \$100.00 | 162        | \$100 |
| 11/17/2025 | Certificate Application | PMT-25-10658 | RC-25-00750               | 35 NORTHRUP DR 1 Rental Certificate of Occupany         | Ashley Haupt   | 1108 / 3 / C028  | \$0.00   | \$0.00 | \$100.00 | 1858       | \$100 |

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|------------|-------------------------|--------------|---------------------------|--------------------------------------------------------|--------------------------------|-------------------|----------|--------|----------|-----------------|-------|
| 11/17/2025 | Code Property Registry  | PMT-25-10645 | Not Issued Yet/FV-24-0362 | 84 London Road Foreclosed Property RL-25-0123          | Ashley Haupt                   | 625 / 22          | \$0.00   | \$0.00 | \$500.00 | 46492           | \$500 |
| 11/17/2025 | LEAD Safe Certification | PMT-25-10659 | LC-25-0150                | 35 NORTHRUP DR 1 Lead Certificate                      | Ashley Haupt                   | 1108 / 3 / C028   | \$0.00   | \$0.00 | \$45.00  | 1858            | \$45  |
| 11/17/2025 | License Application     | PMT-25-10660 | CELIC-25-00547            | 35 NORTHRUP DR 1 Mercantile License                    | Ashley Haupt                   | 1108 / 3 / C028   | \$0.00   | \$0.00 | \$25.00  | 1858            | \$25  |
| 11/17/2025 | License Application     | PMT-25-10651 | CELIC-25-00546            | 1643 ROUTE 88 3 Mercantile License                     | Betty Baptista                 | 830 / 31          | \$25.00  | \$0.00 | \$0.00   |                 | \$25  |
| 11/17/2025 | License Application     | PMT-25-10663 | CELIC-25-00548            | 480 PRINCETON AVE. 1 Mercantile License                | Ashley Haupt                   | 914 / 33          | \$25.00  | \$0.00 | \$0.00   |                 | \$25  |
| 11/18/2025 | Certificate Application | PMT-25-10682 | RC-26-00012               | 1012 SAWMILL RD. Rental Certificate of Occupany        | Ashley Haupt                   | 1386 / 10 / C006  | \$0.00   | \$0.00 | \$100.00 | 1023            | \$100 |
| 11/18/2025 | Certificate Application | PMT-25-10709 | RC-25-00753               | 25 MARINER PLACE 1 Rental Certificate of Occupany      | Ashley Haupt                   | 377.04 / 14       | \$0.00   | \$0.00 | \$100.00 | 1823            | \$100 |
| 11/18/2025 | Certificate Application | PMT-25-10700 | RC-25-00752               | 394B BRICK BLVD. 1 Rental Certificate of Occupany      | Ashley Haupt                   | 446.26 / 1 / C506 | \$0.00   | \$0.00 | \$100.00 | 1165            | \$100 |
| 11/18/2025 | Certificate Application | PMT-25-10703 | RC-25-00780               | 501 SILVERTON RD. Rental Certificate of Occupany       | Ashley Haupt                   | 484 / 1           | \$0.00   | \$0.00 | \$100.00 | 124             | \$100 |
| 11/18/2025 | Certificate Application | PMT-25-10711 | RC-25-00769               | 70 NEIL AVE. Rental Certificate of Occupany            | Cheryce Moore                  | 1447.04 / 9       | \$0.00   | \$0.00 | \$100.00 | 143             | \$100 |
| 11/18/2025 | Certificate Application | PMT-25-10705 | RC-25-00767               | 95 BRANDYWINE CT Rental Certificate of Occupany        | Ashley Haupt                   | 1108 / 3 / C301   | \$100.00 | \$0.00 | \$0.00   |                 | \$100 |
| 11/18/2025 | LEAD Safe Certification | PMT-25-10728 | LC-25-0152                | 501 SILVERTON RD. Lead Certificate                     | Ashley Haupt                   | 484 / 1           | \$0.00   | \$0.00 | \$45.00  | 124             | \$45  |
| 11/18/2025 | LEAD Safe Certification | PMT-25-10713 | LC-25-0151                | 70 NEIL AVE. Lead Certificate                          | Cheryce Moore                  | 1447.04 / 9       | \$0.00   | \$0.00 | \$45.00  | 143             | \$45  |
| 11/18/2025 | License Application     | PMT-25-10712 | CELIC-25-00553            | 70 NEIL AVE. Mercantile License                        | Cheryce Moore                  | 1447.04 / 9       | \$0.00   | \$0.00 | \$25.00  | 143             | \$25  |
| 11/18/2025 | License Application     | PMT-25-10704 | CELIC-25-00550            | 501 SILVERTON RD. Mercantile License                   | Ashley Haupt                   | 484 / 1           | \$0.00   | \$0.00 | \$25.00  | 124             | \$25  |
| 11/18/2025 | License Application     | PMT-25-10710 | CELIC-25-00552            | 25 MARINER PLACE 1 Mercantile License                  | Ashley Haupt                   | 377.04 / 14       | \$0.00   | \$0.00 | \$25.00  | 1823            | \$25  |
| 11/18/2025 | License Application     | PMT-25-10706 | CELIC-25-00551            | 95 BRANDYWINE CT Mercantile License                    | Ashley Haupt                   | 1108 / 3 / C301   | \$25.00  | \$0.00 | \$0.00   |                 | \$25  |
| 11/18/2025 | License Application     | PMT-25-10683 | CELIC-25-00549            | 1012 SAWMILL RD. Mercantile License                    | Ashley Haupt                   | 1386 / 10 / C006  | \$0.00   | \$0.00 | \$25.00  | 1024            | \$25  |
| 11/19/2025 | Certificate Application | PMT-25-10765 | RC-25-00755               | 135-143 BRICK BLVD. 417 Rental Certificate of Occupany | Brunson Powner<br>732-262-1328 | 381 / 2           | \$0.00   | \$0.00 | \$100.00 | 3811773<br>1577 | \$100 |

| Date       | Transaction Type        | Transaction# | ID #           | Description                                               | Collected By                   | B / L / Q          | Cash     | Charge | Check    | Check#  | Total |
|------------|-------------------------|--------------|----------------|-----------------------------------------------------------|--------------------------------|--------------------|----------|--------|----------|---------|-------|
| 11/19/2025 | Certificate Application | PMT-25-10767 | RC-25-00756    | 135-143 BRICK BLVD. 435 Rental Certificate of Occupany    | Brunson Powner<br>732-262-1328 | 381 / 2            | \$0.00   | \$0.00 | \$100.00 | 831     | \$100 |
| 11/19/2025 | Certificate Application | PMT-25-10773 | RC-25-00825    | 1747 BURRSVILLE RD. Rental Certificate of Occupany        | Ashley Haupt                   | 814 / 3            | \$0.00   | \$0.00 | \$100.00 | 223     | \$100 |
| 11/19/2025 | Certificate Application | PMT-25-10768 | RC-25-00757    | 61 TONY COURT Rental Certificate of Occupany              | Ashley Haupt                   | 1192.08 / 120      | \$100.00 | \$0.00 | \$0.00   |         | \$100 |
| 11/19/2025 | Certificate Application | PMT-25-10761 | RC-25-00803    | 63 NORTHRUP DR Rental Certificate of Occupany             | Ashley Haupt                   | 1108 / 3 / C049    | \$0.00   | \$0.00 | \$100.00 | 421     | \$100 |
| 11/19/2025 | Certificate Application | PMT-25-10735 | RC-25-00754    | 90 NORTHRUP DR Rental Certificate of Occupany             | Ashley Haupt                   | 1108 / 3 / C167    | \$0.00   | \$0.00 | \$100.00 | 3332    | \$100 |
| 11/19/2025 | LEAD Safe Certification | PMT-25-10769 | LC-25-0154     | 61 TONY COURT Lead Certificate                            | Ashley Haupt                   | 1192.08 / 120      | \$45.00  | \$0.00 | \$0.00   |         | \$45  |
| 11/19/2025 | LEAD Safe Certification | PMT-25-10762 | LC-25-0153     | 63 NORTHRUP DR Lead Certificate                           | Ashley Haupt                   | 1108 / 3 / C049    | \$0.00   | \$0.00 | \$45.00  | 421     | \$45  |
| 11/19/2025 | License Application     | PMT-25-10763 | CELIC-25-00556 | 63 NORTHRUP DR Mercantile License                         | Ashley Haupt                   | 1108 / 3 / C049    | \$0.00   | \$0.00 | \$25.00  | 421     | \$25  |
| 11/19/2025 | License Application     | PMT-25-10741 | CELIC-25-00555 | 4 AMY COURT Mercantile License                            | Ashley Haupt                   | 1427 / 6 / C0603   | \$0.00   | \$0.00 | \$25.00  | 594     | \$25  |
| 11/19/2025 | License Application     | PMT-25-10736 | CELIC-25-00554 | 90 NORTHRUP DR Mercantile License                         | Ashley Haupt                   | 1108 / 3 / C167    | \$0.00   | \$0.00 | \$25.00  | 3332    | \$25  |
| 11/19/2025 | License Application     | PMT-25-10770 | CELIC-25-00557 | 61 TONY COURT Mercantile License                          | Ashley Haupt                   | 1192.08 / 120      | \$25.00  | \$0.00 | \$0.00   |         | \$25  |
| 11/19/2025 | License Application     | PMT-25-10772 | CELIC-25-00558 | 1747 BURRSVILLE RD. Mercantile License                    | Ashley Haupt                   | 814 / 3            | \$0.00   | \$0.00 | \$25.00  | 223     | \$25  |
| 11/20/2025 | Certificate Application | PMT-25-10785 | RC-25-00758    | 109 CELEBRATION BLVD Rental Certificate of Occupany       | Ashley Haupt                   | 701 / 9.05 / C0907 | \$0.00   | \$0.00 | \$100.00 | 1026    | \$100 |
| 11/20/2025 | Certificate Application | PMT-25-10806 | RC-25-00759    | 175 CHAMBERS BRIDGE RD 424 Rental Certificate of Occupany | Cheryce Moore                  | 702 / 7            | \$100.00 | \$0.00 | \$0.00   |         | \$100 |
| 11/20/2025 | Certificate Application | PMT-25-10810 | RC-25-00761    | KENTWOOD BLVD. 370 Rental Certificate of Occupany         | Cheryce Moore                  | 1091 / 2.01        | \$0.00   | \$0.00 | \$100.00 | 1129527 | \$100 |
| 11/20/2025 | Certificate Application | PMT-25-10811 | RC-25-00762    | ROCKY MOUNTAIN BLVD. 8-A Rental Certificate of Occupany   | Cheryce Moore                  | 1091 / 2.02        | \$0.00   | \$0.00 | \$100.00 | 110175  | \$100 |
| 11/20/2025 | License Application     | PMT-25-10786 | CELIC-25-00559 | 109 CELEBRATION BLVD Mercantile License                   | Ashley Haupt                   | 701 / 9.05 / C0907 | \$0.00   | \$0.00 | \$25.00  | 1026    | \$25  |
| 11/21/2025 | Certificate Application | PMT-25-10852 | RC-25-00770    | 105 CREEK ROAD Rental Certificate of Occupany             | Cheryce Moore                  | 1386 / 10 / C469   | \$0.00   | \$0.00 | \$100.00 | 532     | \$100 |
| 11/21/2025 | Certificate Application | PMT-25-10846 | RC-25-00763    | 304 DISCOVERY RD Rental Certificate of Occupany           | Cheryce Moore                  | 701 / 9.05 / C1804 | \$0.00   | \$0.00 | \$50.00  | 1189    | \$50  |

| Date       | Transaction Type        | Transaction# | ID #                      | Description                                                   | Collected By   | B / L / Q         | Cash     | Charge | Check    | Check#     | Total |
|------------|-------------------------|--------------|---------------------------|---------------------------------------------------------------|----------------|-------------------|----------|--------|----------|------------|-------|
| 11/21/2025 | Certificate Application | PMT-25-10860 | RC-25-00764               | SHORE ACRES 242 Birch Dr. Rental Certificate of Occupany      | Ashley Haupt   | 300.01 / 1        | \$0.00   | \$0.00 | \$100.00 | 13130      | \$100 |
| 11/21/2025 | Certificate Application | PMT-25-10864 | RC-25-00765               | SHORE ACRES 118 Birch Dr. Rental Certificate of Occupany      | Ashley Haupt   | 300.01 / 1        | \$0.00   | \$0.00 | \$100.00 | 13129      | \$100 |
| 11/21/2025 | Certificate Application | PMT-25-10865 | RC-25-00774               | SHORE ACRES 244 Birch Dr. Rental Certificate of Occupany      | Ashley Haupt   | 300.01 / 1        | \$0.00   | \$0.00 | \$100.00 | 13131      | \$100 |
| 11/21/2025 | Certificate Application | PMT-25-10866 | RC-25-00766               | SHORE ACRES 690 schindler Rental Certificate of Occupany      | Ashley Haupt   | 300.01 / 1        | \$0.00   | \$0.00 | \$100.00 | 13132      | \$100 |
| 11/21/2025 | Certificate Application | PMT-25-10868 | RC-25-00806               | SHORE ACRES 213 Schindler Rental Certificate of Occupany      | Ashley Haupt   | 300 / 4           | \$0.00   | \$0.00 | \$100.00 | 13327      | \$100 |
| 11/21/2025 | License Application     | PMT-25-10853 | CELIC-25-00560            | 105 CREEK ROAD Mercantile License                             | Cheryce Moore  | 1386 / 10 / C469  | \$0.00   | \$0.00 | \$25.00  | 532        | \$25  |
| 11/24/2025 | Certificate Application | PMT-25-10901 | RC-25-00771               | 174 SAWMILL ROAD Rental Certificate of Occupany               | Ashley Haupt   | 1386 / 10 / C527  | \$100.00 | \$0.00 | \$0.00   |            | \$100 |
| 11/24/2025 | Certificate Application | PMT-25-10905 | RC-25-00785               | 2775 HOOPER AVE 203 Rental Certificate of Occupany            | Betty Baptista | 673 / 6           | \$0.00   | \$0.00 | \$100.00 | 157        | \$100 |
| 11/24/2025 | Certificate Application | PMT-25-10906 | RC-25-00768               | 2775 HOOPER AVE 214 Rental Certificate of Occupany            | Betty Baptista | 673 / 6           | \$0.00   | \$0.00 | \$100.00 | 158        | \$100 |
| 11/24/2025 | Certificate Application | PMT-25-10908 | RC-25-00786               | 2775 HOOPER AVE 412 Rental Certificate of Occupany            | Betty Baptista | 673 / 6           | \$0.00   | \$0.00 | \$100.00 | 161        | \$100 |
| 11/24/2025 | Certificate Application | PMT-25-10912 | RC-25-00827               | 627 PRINCETON AVE. First floor Rental Certificate of Occupany | Ashley Haupt   | 931 / 26          | \$0.00   | \$0.00 | \$100.00 | 265        | \$100 |
| 11/24/2025 | Code Property Registry  | PMT-25-10879 | Not Issued Yet/FV-25-0277 | 116 GREENWOOD LOOP RD. Foreclosed Property RL-25-0124         | Ashley Haupt   | 1386 / 18 / C0116 | \$0.00   | \$0.00 | \$500.00 | 190174     | \$500 |
| 11/24/2025 | Code Property Registry  | PMT-25-10887 | Not Issued Yet/FV-25-0276 | 48 HOLLYCREST DR. Foreclosed Property RL-25-0125              | Ashley Haupt   | 209.30 / 34       | \$0.00   | \$0.00 | \$500.00 | 3015065667 | \$500 |
| 11/24/2025 | License Application     | PMT-25-10902 | CELIC-25-00561            | 174 SAWMILL ROAD Mercantile License                           | Ashley Haupt   | 1386 / 10 / C527  | \$25.00  | \$0.00 | \$0.00   |            | \$25  |
| 11/24/2025 | License Application     | PMT-25-10913 | CELIC-25-00563            | 627 PRINCETON AVE. First floor Mercantile License             | Ashley Haupt   | 931 / 26          | \$0.00   | \$0.00 | \$25.00  | 265        | \$25  |
| 11/24/2025 | License Application     | PMT-25-10904 | CELIC-25-00562            | 644 ROUTE 70 Mercantile License                               | Betty Baptista | 701 / 7           | \$0.00   | \$0.00 | \$25.00  | 1053       | \$25  |
| 11/25/2025 | License Application     | PMT-25-10938 | CELIC-25-00564            | 54 ARLENE COURT Mercantile License                            | Betty Baptista | 1427 / 6 / C3103  | \$0.00   | \$0.00 | \$25.00  | 0158       | \$25  |
| 11/26/2025 | Certificate Application | PMT-25-10983 | RC-25-00772               | 145 TAFT DR. 1 Rental Certificate of Occupany                 | Ashley Haupt   | 1053 / 1          | \$0.00   | \$0.00 | \$100.00 | 2344       | \$100 |
| 11/26/2025 | Certificate Application | PMT-25-11001 | RC-25-00825               | 1747 BURRSVILLE RD. Rental Certificate of Occupany            | Ashley Haupt   | 814 / 3           | \$0.00   | \$0.00 | \$50.00  | 0224       | \$50  |

| Date       | Transaction Type        | Transaction# | ID #                      | Description                                            | Collected By                   | B / L / Q        | Cash     | Charge | Check    | Check#     | Total |
|------------|-------------------------|--------------|---------------------------|--------------------------------------------------------|--------------------------------|------------------|----------|--------|----------|------------|-------|
| 11/26/2025 | Certificate Application | PMT-25-10984 | RC-25-00773               | 819 CONSTITUTION DR. Rental Certificate of Occupany    | Betty Baptista                 | 1427.01 / 21     | \$0.00   | \$0.00 | \$100.00 | 345        | \$100 |
| 11/26/2025 | Code Property Registry  | PMT-25-10975 | Not Issued Yet/FV-24-0146 | 311 VERMONT DR. Foreclosed Property RL-25-0127         | Ashley Haupt                   | 383.33 / 58      | \$0.00   | \$0.00 | \$500.00 | 21710      | \$500 |
| 11/26/2025 | Code Property Registry  | PMT-25-10966 | Not Issued Yet/FV-24-0144 | 60 ASHWOOD DR. Foreclosed Property RL-25-0126          | Ashley Haupt                   | 701.17 / 8       | \$0.00   | \$0.00 | \$500.00 | 21709      | \$500 |
| 11/26/2025 | LEAD Safe Certification | PMT-25-10985 | LC-25-0155                | 145 TAFT DR. 1 Lead Certificate                        | Ashley Haupt                   | 1053 / 1         | \$0.00   | \$0.00 | \$45.00  | 2344       | \$45  |
| 11/26/2025 | License Application     | PMT-25-10987 | CELIC-25-00566            | 145 TAFT DR. 1 Mercantile License                      | Ashley Haupt                   | 1053 / 1         | \$0.00   | \$0.00 | \$25.00  | 2344       | \$25  |
| 11/26/2025 | License Application     | PMT-25-10986 | CELIC-25-00565            | 819 CONSTITUTION DR. Mercantile License                | Betty Baptista                 | 1427.01 / 21     | \$0.00   | \$0.00 | \$25.00  | 345        | \$25  |
| 12/1/2025  | Certificate Application | PMT-25-11008 | RC-25-00776               | 128 HARDING DR. Rental Certificate of Occupany         | Cheryce Moore                  | 1052 / 28        | \$0.00   | \$0.00 | \$100.00 | 10804      | \$100 |
| 12/1/2025  | Certificate Application | PMT-25-11030 | RC-25-00777               | 2747 HOOPER AVE. 4-14 Rental Certificate of Occupany   | Cheryce Moore                  | 673 / 3          | \$0.00   | \$0.00 | \$100.00 | 3805257335 | \$100 |
| 12/1/2025  | Certificate Application | PMT-25-11049 | RC-25-00778               | 35 CREEK ROAD Rental Certificate of Occupany           | Cheryce Moore                  | 1386 / 10 / C390 | \$100.00 | \$0.00 | \$0.00   |            | \$100 |
| 12/1/2025  | Certificate Application | PMT-25-11006 | Not Issued                | 520 3RD AVE New Unit 2 Rental Certificate of Occupany  | Cheryce Moore                  | 1219 / 783       | \$0.00   | \$0.00 | \$100.00 | 622        | \$100 |
| 12/1/2025  | Certificate Application | PMT-25-11047 | RC-25-00712               | 61 SHERWOOD DR Rental Certificate of Occupany          | Cheryce Moore                  | 1094 / 2.01      | \$0.00   | \$0.00 | \$50.00  | 883        | \$50  |
| 12/1/2025  | License Application     | PMT-25-11007 | CELIC-25-00567            | 520 3RD AVE New Unit 2 Mercantile License              | Cheryce Moore                  | 1219 / 783       | \$0.00   | \$0.00 | \$25.00  | 622        | \$25  |
| 12/1/2025  | License Application     | PMT-25-11014 | CELIC-25-00569            | 502 BRICK BLVD. New Unit Mercantile License            | Nichol Ponsi                   | 446.01 / 10      | \$25.00  | \$0.00 | \$0.00   |            | \$25  |
| 12/1/2025  | License Application     | PMT-25-11009 | CELIC-25-00568            | 128 HARDING DR. Mercantile License                     | Cheryce Moore                  | 1052 / 28        | \$0.00   | \$0.00 | \$25.00  | 10806      | \$25  |
| 12/1/2025  | License Application     | PMT-25-11050 | CELIC-25-00570            | 35 CREEK ROAD Mercantile License                       | Cheryce Moore                  | 1386 / 10 / C390 | \$25.00  | \$0.00 | \$0.00   |            | \$25  |
| 12/2/2025  | Certificate Application | PMT-25-11084 | RC-25-00790               | 102 BRIAR MILLS DR Rental Certificate of Occupany      | Ashley Haupt                   | 1427 / 5 / C0002 | \$0.00   | \$0.00 | \$100.00 | 1065       | \$100 |
| 12/2/2025  | Certificate Application | PMT-25-11080 | RC-25-00783               | 135-143 BRICK BLVD. 415 Rental Certificate of Occupany | Brunson Powner<br>732-262-1328 | 381 / 2          | \$0.00   | \$0.00 | \$100.00 | 644089     | \$100 |
| 12/2/2025  | Certificate Application | PMT-25-11081 | RC-25-00784               | 135-143 BRICK BLVD. 418 Rental Certificate of Occupany | Brunson Powner<br>732-262-1328 | 381 / 2          | \$0.00   | \$0.00 | \$100.00 | 2121400030 | \$100 |

| Date      | Transaction Type        | Transaction# | ID #                      | Description                                             | Collected By   | B / L / Q          | Cash     | Charge | Check    | Check# | Total |
|-----------|-------------------------|--------------|---------------------------|---------------------------------------------------------|----------------|--------------------|----------|--------|----------|--------|-------|
| 12/2/2025 | Certificate Application | PMT-25-11067 | RC-25-00782               | 374B BRICK BLVD. Rental Certificate of Occupany         | Ashley Haupt   | 446.26 / 1 / C316  | \$0.00   | \$0.00 | \$100.00 | 1226   | \$100 |
| 12/2/2025 | Certificate Application | PMT-25-11060 | RC-25-00779               | 527 PENNSYLVANIA AVE. Rental Certificate of Occupany    | Ashley Haupt   | 1397.22 / 33       | \$0.00   | \$0.00 | \$100.00 | 174    | \$100 |
| 12/2/2025 | Certificate Application | PMT-25-11065 | RC-25-00781               | 778 CORRINE CT Rental Certificate of Occupany           | Ashley Haupt   | 701 / 9.05 / C2206 | \$0.00   | \$0.00 | \$100.00 | 167    | \$100 |
| 12/2/2025 | Code Property Registry  | PMT-25-11071 | Not Issued Yet/FV-23-0098 | 34 WINTERGREEN AVE. Foreclosed Property RL-25-0128      | Ashley Haupt   | 159 / 176          | \$0.00   | \$0.00 | \$500.00 | 190403 | \$500 |
| 12/2/2025 | Code Property Registry  | PMT-25-11073 | Not Issued Yet/FV-24-0164 | 678 CARROLL FOX RD. Foreclosed Property RL-25-0129      | Ashley Haupt   | 986 / 12           | \$0.00   | \$0.00 | \$500.00 | 190404 | \$500 |
| 12/2/2025 | LEAD Safe Certification | PMT-25-11085 | LC-25-0156                | 102 BRIAR MILLS DR Lead Certificate                     | Ashley Haupt   | 1427 / 5 / C0002   | \$0.00   | \$0.00 | \$45.00  | 1065   | \$45  |
| 12/2/2025 | License Application     | PMT-25-11086 | CELIC-25-00573            | 102 BRIAR MILLS DR Mercantile License                   | Ashley Haupt   | 1427 / 5 / C0002   | \$0.00   | \$0.00 | \$25.00  | 1065   | \$25  |
| 12/2/2025 | License Application     | PMT-25-11066 | CELIC-25-00572            | 106 PRESTIGE ROAD Mercantile License                    | Ashley Haupt   | 701 / 9.05 / C2206 | \$0.00   | \$0.00 | \$25.00  | 167    | \$25  |
| 12/2/2025 | License Application     | PMT-25-11061 | CELIC-25-00571            | 527 PENNSYLVANIA AVE. Mercantile License                | Ashley Haupt   | 1397.22 / 33       | \$0.00   | \$0.00 | \$25.00  | 174    | \$25  |
| 12/3/2025 | Certificate Application | PMT-25-11123 | RC-25-00792               | 16 BRIAR MILLS DR Rental Certificate of Occupany        | Betty Baptista | 1427 / 5 / C0016   | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 12/3/2025 | Certificate Application | PMT-25-11094 | RC-25-00788               | 272 SAWMILL ROAD Rental Certificate of Occupany         | Ashley Haupt   | 1386 / 10 / C315   | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 12/3/2025 | Certificate Application | PMT-25-11120 | RC-25-00778               | 35 CREEK ROAD Rental Certificate of Occupany            | Betty Baptista | 1386 / 10 / C390   | \$50.00  | \$0.00 | \$0.00   |        | \$50  |
| 12/3/2025 | Certificate Application | PMT-25-11089 | RC-25-00787               | 444A BRICK BLVD. 1 Rental Certificate of Occupany       | Ashley Haupt   | 446.26 / 1 / C921  | \$0.00   | \$0.00 | \$100.00 | 1227   | \$100 |
| 12/3/2025 | Certificate Application | PMT-25-11119 | RC-25-00789               | 571 PLAZA TERRACE E. 5-G Rental Certificate of Occupany | Betty Baptista | 463 / 32           | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 12/3/2025 | Code Property Registry  | PMT-25-11121 | Not Issued Yet/FV-25-0280 | 19 SUTTON DRIVE Foreclosed Property RL-25-0130          | Ashley Haupt   | 1427 / 6 / C2502   | \$0.00   | \$0.00 | \$500.00 | 190708 | \$500 |
| 12/3/2025 | LEAD Safe Certification | PMT-25-11125 | LC-25-0157                | 16 BRIAR MILLS DR Lead Certificate                      | Betty Baptista | 1427 / 5 / C0016   | \$45.00  | \$0.00 | \$0.00   |        | \$45  |
| 12/3/2025 | License Application     | PMT-25-11124 | CELIC-25-00575            | 16 BRIAR MILLS DR Mercantile License                    | Betty Baptista | 1427 / 5 / C0016   | \$25.00  | \$0.00 | \$0.00   |        | \$25  |
| 12/3/2025 | License Application     | PMT-25-11095 | CELIC-25-00574            | 272 SAWMILL ROAD Mercantile License                     | Ashley Haupt   | 1386 / 10 / C315   | \$25.00  | \$0.00 | \$0.00   |        | \$25  |
| 12/4/2025 | Certificate Application | PMT-25-11156 | RC-25-00791               | 140 PRIMROSE LANE 1 Rental Certificate of Occupany      | Cheryce Moore  | 1429 / 1 / C0140   | \$0.00   | \$0.00 | \$100.00 | 1328   | \$100 |

| Date      | Transaction Type        | Transaction# | ID #           | Description                                             | Collected By   | B / L / Q        | Cash     | Charge | Check    | Check# | Total |
|-----------|-------------------------|--------------|----------------|---------------------------------------------------------|----------------|------------------|----------|--------|----------|--------|-------|
| 12/4/2025 | Certificate Application | PMT-25-11140 | RC-25-00750    | 35 NORTHRUP DR 1 Rental Certificate of Occupany         | Ashley Haupt   | 1108 / 3 / C028  | \$50.00  | \$0.00 | \$0.00   |        | \$50  |
| 12/4/2025 | LEAD Safe Certification | PMT-25-11159 | LC-25-0158     | 140 PRIMROSE LANE 1 Lead Certificate                    | Cheryce Moore  | 1429 / 1 / C0140 | \$0.00   | \$0.00 | \$45.00  | 1328   | \$45  |
| 12/4/2025 | License Application     | PMT-25-11157 | CELIC-25-00576 | 140 PRIMROSE LANE 1 Mercantile License                  | Cheryce Moore  | 1429 / 1 / C0140 | \$0.00   | \$0.00 | \$25.00  | 1328   | \$25  |
| 12/5/2025 | Certificate Application | PMT-25-11164 | Not Issued     | 251 SPRUCEWOOD DR. Rental Certificate of Occupany       | Ashley Haupt   | 701.24 / 9       | \$0.00   | \$0.00 | \$100.00 | 113    | \$100 |
| 12/5/2025 | Certificate Application | PMT-25-11178 | RC-25-00794    | 29 CREEK ROAD Rental Certificate of Occupany            | Ashley Haupt   | 1386 / 10 / C387 | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 12/5/2025 | Certificate Application | PMT-25-11205 | RC-25-00793    | 556 KIRK LANE Rental Certificate of Occupany            | Cheryce Moore  | 1421.06 / 3      | \$0.00   | \$0.00 | \$100.00 | 9412   | \$100 |
| 12/5/2025 | Certificate Application | PMT-25-11183 | RC-25-00773    | 819 CONSTITUTION DR. Rental Certificate of Occupany     | Ashley Haupt   | 1427.01 / 21     | \$50.00  | \$0.00 | \$0.00   |        | \$50  |
| 12/5/2025 | LEAD Safe Certification | PMT-25-11165 | LC-25-0159     | 251 SPRUCEWOOD DR. Lead Certificate                     | Ashley Haupt   | 701.24 / 9       | \$0.00   | \$0.00 | \$45.00  | 114    | \$45  |
| 12/5/2025 | License Application     | PMT-25-11166 | CELIC-25-00577 | 251 SPRUCEWOOD DR. Mercantile License                   | Ashley Haupt   | 701.24 / 9       | \$0.00   | \$0.00 | \$25.00  | 114    | \$25  |
| 12/5/2025 | License Application     | PMT-25-11206 | CELIC-25-00580 | 556 KIRK LANE Mercantile License                        | Cheryce Moore  | 1421.06 / 3      | \$0.00   | \$0.00 | \$25.00  | 9470   | \$25  |
| 12/5/2025 | License Application     | PMT-25-11191 | CELIC-25-00579 | 9-15 LANES MILL RD. Mercantile License                  | Cheryce Moore  | 1446.03 / 5      | \$25.00  | \$0.00 | \$0.00   |        | \$25  |
| 12/5/2025 | License Application     | PMT-25-11179 | CELIC-25-00578 | 29 CREEK ROAD Mercantile License                        | Ashley Haupt   | 1386 / 10 / C387 | \$25.00  | \$0.00 | \$0.00   |        | \$25  |
| 12/9/2025 | Certificate Application | PMT-25-11264 | RC-25-00796    | 27 NEWPORT COURT 1 Rental Certificate of Occupany       | Cheryce Moore  | 1108 / 3 / C239  | \$0.00   | \$0.00 | \$100.00 | 189    | \$100 |
| 12/9/2025 | Certificate Application | PMT-25-11252 | RC-25-00795    | 38 HEMLOCK DR. 1 Rental Certificate of Occupany         | Betty Baptista | 378.26 / 6       | \$0.00   | \$0.00 | \$100.00 | 4595   | \$100 |
| 12/9/2025 | Certificate Application | PMT-25-11287 | RC-25-00809    | 458 DRUM POINT RD. Rental Certificate of Occupany       | Cheryce Moore  | 194.15 / 4       | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 12/9/2025 | Certificate Application | PMT-25-11280 | RC-25-00797    | 571 PLAZA TERRACE E. 8-L Rental Certificate of Occupany | Ashley Haupt   | 463 / 32         | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 12/9/2025 | LEAD Safe Certification | PMT-25-11267 | LC-25-0161     | 27 NEWPORT COURT 1 Lead Certificate                     | Cheryce Moore  | 1108 / 3 / C239  | \$0.00   | \$0.00 | \$45.00  | 189    | \$45  |
| 12/9/2025 | LEAD Safe Certification | PMT-25-11256 | LC-25-0160     | 38 HEMLOCK DR. 1 Lead Certificate                       | Betty Baptista | 378.26 / 6       | \$0.00   | \$0.00 | \$45.00  | 4595   | \$45  |
| 12/9/2025 | License Application     | PMT-25-11253 | CELIC-25-00581 | 38 HEMLOCK DR. 1 Mercantile License                     | Betty Baptista | 378.26 / 6       | \$0.00   | \$0.00 | \$25.00  | 4595   | \$25  |

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| 12/9/2025  | License Application     | PMT-25-11265 | CELIC-25-00583            | 27 NEWPORT COURT 1 Mercantile License                   | Cheryce Moore  | 1108 / 3 / C239   | \$0.00   | \$0.00 | \$25.00  | 189         | \$25  |
| 12/9/2025  | License Application     | PMT-25-11258 | CELIC-25-00582            | 10 CAMPION COURT Mercantile License                     | Betty Baptista | 1192.02 / 16      | \$0.00   | \$0.00 | \$25.00  | 3249        | \$25  |
| 12/9/2025  | License Application     | PMT-25-11288 | CELIC-25-00584            | 458 DRUM POINT RD. Mercantile License                   | Cheryce Moore  | 194.15 / 4        | \$25.00  | \$0.00 | \$0.00   |             | \$25  |
| 12/10/2025 | Certificate Application | PMT-25-11296 | RC-25-00798               | 8 GREENWOOD LOOP RD 1 Rental Certificate of Occupany    | Ashley Haupt   | 1386 / 18 / C0008 | \$0.00   | \$0.00 | \$100.00 | 1004        | \$100 |
| 12/10/2025 | LEAD Safe Certification | PMT-25-11297 | LC-25-0162                | 8 GREENWOOD LOOP RD 1 Lead Certificate                  | Ashley Haupt   | 1386 / 18 / C0008 | \$0.00   | \$0.00 | \$45.00  | 1004        | \$45  |
| 12/10/2025 | License Application     | PMT-25-11298 | CELIC-25-00585            | 8 GREENWOOD LOOP RD 1 Mercantile License                | Ashley Haupt   | 1386 / 18 / C0008 | \$0.00   | \$0.00 | \$25.00  | 1004        | \$25  |
| 12/11/2025 | Certificate Application | PMT-25-11357 | RC-25-00799               | 329 KELLY AVE. Rental Certificate of Occupany           | Betty Baptista | 1285.58 / 6       | \$100.00 | \$0.00 | \$0.00   |             | \$100 |
| 12/11/2025 | Certificate Application | PMT-25-11334 | RC-25-00819               | 42 ARBUTUS AVE. Rental Certificate of Occupany          | Ashley Haupt   | 162 / 249.01      | \$0.00   | \$0.00 | \$100.00 | 1095        | \$100 |
| 12/11/2025 | Certificate Application | PMT-25-11372 | RC-25-00802               | 710 BALTIC DR. Rental Certificate of Occupany           | Betty Baptista | 673.11 / 19.01    | \$0.00   | \$0.00 | \$100.00 | 72345       | \$100 |
| 12/11/2025 | Certificate Application | PMT-25-11368 | RC-25-00800               | KENTWOOD BLVD. 129 Rental Certificate of Occupany       | Cheryce Moore  | 1091 / 2.01       | \$0.00   | \$0.00 | \$100.00 | 1129632     | \$100 |
| 12/11/2025 | Certificate Application | PMT-25-11364 | RC-25-00805               | SHORE ACRES 85 Schindler Rental Certificate of Occupany | Ashley Haupt   | 300 / 4           | \$0.00   | \$0.00 | \$100.00 | 13329       | \$100 |
| 12/11/2025 | Certificate Application | PMT-25-11365 | RC-25-00804               | SHORE ACRES 593 Finchley Rental Certificate of Occupany | Ashley Haupt   | 300 / 4           | \$0.00   | \$0.00 | \$100.00 | 13328       | \$100 |
| 12/11/2025 | Code Property Registry  | PMT-25-11369 | Not Issued Yet/FV-23-0142 | 25 HAMPTON RD Foreclosed Property RL-25-0131            | Ashley Haupt   | 641 / 10          | \$0.00   | \$0.00 | \$500.00 | 1090544 972 | \$500 |
| 12/11/2025 | LEAD Safe Certification | PMT-25-11359 | LC-25-0164                | 329 KELLY AVE. Lead Certificate                         | Betty Baptista | 1285.58 / 6       | \$45.00  | \$0.00 | \$0.00   |             | \$45  |
| 12/11/2025 | LEAD Safe Certification | PMT-25-11335 | LC-25-0163                | 42 ARBUTUS AVE. Lead Certificate                        | Ashley Haupt   | 162 / 249.01      | \$0.00   | \$0.00 | \$45.00  | 1095        | \$45  |
| 12/11/2025 | LEAD Safe Certification | PMT-25-11373 | LC-25-0165                | 710 BALTIC DR. Lead Certificate                         | Betty Baptista | 673.11 / 19.01    | \$0.00   | \$0.00 | \$45.00  | 72345       | \$45  |
| 12/11/2025 | License Application     | PMT-25-11374 | CELIC-25-00589            | 710 BALTIC DR. Mercantile License                       | Betty Baptista | 673.11 / 19.01    | \$0.00   | \$0.00 | \$25.00  | 72345       | \$25  |
| 12/11/2025 | License Application     | PMT-25-11336 | CELIC-25-00587            | 42 ARBUTUS AVE. Mercantile License                      | Ashley Haupt   | 162 / 249.01      | \$0.00   | \$0.00 | \$25.00  | 1095        | \$25  |
| 12/11/2025 | License Application     | PMT-25-11358 | CELIC-25-00588            | 329 KELLY AVE. Mercantile License                       | Betty Baptista | 1285.58 / 6       | \$25.00  | \$0.00 | \$0.00   |             | \$25  |

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| 12/11/2025 | License Application     | PMT-25-11333 | CELIC-25-00586            | 606 ZINNIA CT. Mercantile License                                     | Betty Baptista | 1210.15 / 2 / C0606 | \$0.00  | \$0.00 | \$25.00  | 607        | \$25  |
| 12/15/2025 | Certificate Application | PMT-25-11439 | RC-25-00807               | 2775 HOOPER AVE 512 2775 HOOPER AVE Rental Certificate of Occupany    | Ashley Haupt   | 673 / 6             | \$0.00  | \$0.00 | \$100.00 | 239        | \$100 |
| 12/15/2025 | Certificate Application | PMT-25-11441 | RC-25-00808               | 2775 HOOPER AVE 302 Rental Certificate of Occupany                    | Ashley Haupt   | 673 / 6             | \$0.00  | \$0.00 | \$100.00 | 243        | \$100 |
| 12/15/2025 | Certificate Application | PMT-25-11442 | Not Issued                | 2775 HOOPER AVE 412 Rental Certificate of Occupany                    | Ashley Haupt   | 673 / 6             | \$0.00  | \$0.00 | \$100.00 | 242        | \$100 |
| 12/15/2025 | Certificate Application | PMT-25-11445 | Not Issued                | 2775 HOOPER AVE 402 Rental Certificate of Occupany                    | Ashley Haupt   | 673 / 6             | \$0.00  | \$0.00 | \$100.00 | 238        | \$100 |
| 12/15/2025 | Certificate Application | PMT-25-11446 | RC-26-00004               | 2775 HOOPER AVE 408 Rental Certificate of Occupany                    | Ashley Haupt   | 673 / 6             | \$0.00  | \$0.00 | \$100.00 | 241        | \$100 |
| 12/15/2025 | Code Property Registry  | PMT-25-11413 | Not Issued Yet/FV-23-0140 | 350 BALSAM ST. Foreclosed Property RL-25-0132                         | Ashley Haupt   | 1233 / 311          | \$0.00  | \$0.00 | \$500.00 | 1090545024 | \$500 |
| 12/15/2025 | Code Property Registry  | PMT-25-11414 | Not Issued Yet/FV-23-0146 | 70 VENICE DR. Foreclosed Property RL-25-0133                          | Ashley Haupt   | 210.33 / 27         | \$0.00  | \$0.00 | \$500.00 | 1090545025 | \$500 |
| 12/16/2025 | Certificate Application | PMT-25-11483 | RC-25-00829               | ---->WATERSIDE GARDENS 170 Birch Drive Rental Certificate of Occupany | Betty Baptista | 300.01 / 1          | \$0.00  | \$0.00 | \$100.00 | 13335      | \$100 |
| 12/16/2025 | Certificate Application | PMT-25-11476 | RC-25-00772               | 145 TAFT DR. 1 Rental Certificate of Occupany                         | Cheryce Moore  | 1053 / 1            | \$50.00 | \$0.00 | \$0.00   |            | \$50  |
| 12/16/2025 | Certificate Application | PMT-25-11480 | RC-25-00811               | 1451 ROUTE 88 3-4b Rental Certificate of Occupany                     | Betty Baptista | 755 / 15            | \$0.00  | \$0.00 | \$100.00 | 575        | \$100 |
| 12/16/2025 | Certificate Application | PMT-25-11481 | RC-25-00812               | 1451 ROUTE 88 4-7B Rental Certificate of Occupany                     | Betty Baptista | 755 / 15            | \$0.00  | \$0.00 | \$100.00 | 574        | \$100 |
| 12/16/2025 | Certificate Application | PMT-25-11479 | RC-25-00810               | PROSPER WAY 308 Rental Certificate of Occupany                        | Betty Baptista | 701 / 9             | \$0.00  | \$0.00 | \$100.00 | 5375       | \$100 |
| 12/16/2025 | Certificate Application | PMT-25-11485 | RC-25-00828               | SHORE ACRES 217 Schindler Rental Certificate of Occupany              | Betty Baptista | 300 / 4             | \$0.00  | \$0.00 | \$100.00 | 13411      | \$100 |
| 12/16/2025 | Certificate Application | PMT-25-11486 | RC-25-00814               | SHORE ACRES 67 Schindler Rental Certificate of Occupany               | Betty Baptista | 300 / 4             | \$0.00  | \$0.00 | \$100.00 | 13336      | \$100 |
| 12/16/2025 | Certificate Application | PMT-25-11487 | RC-26-00028               | SHORE ACRES 71 Schindler Rental Certificate of Occupany               | Betty Baptista | 300 / 4             | \$0.00  | \$0.00 | \$100.00 | 13333      | \$100 |
| 12/16/2025 | Certificate Application | PMT-25-11488 | RC-25-00815               | SHORE ACRES 167 Schindler Drive Rental Certificate of Occupany        | Betty Baptista | 300 / 4             | \$0.00  | \$0.00 | \$100.00 | 13330      | \$100 |
| 12/16/2025 | Certificate Application | PMT-25-11489 | RC-25-00816               | SHORE ACRES 435 Schindler Dr. Rental Certificate of Occupany          | Betty Baptista | 300 / 4             | \$0.00  | \$0.00 | \$100.00 | 13331      | \$100 |

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| 12/16/2025 | Certificate Application | PMT-25-11484 | RC-26-00029                  | SHORE ACRES 284 birch Dr<br>Rental Certificate of Occupany       | Betty Baptista | 300.01 / 1        | \$0.00 | \$0.00 | \$100.00   | 13334      | \$100   |
| 12/16/2025 | Certificate Application | PMT-25-11482 | RC-25-00813                  | SHORE ACRES 140 Birch Drive<br>Rental Certificate of Occupany    | Betty Baptista | 300.01 / 1        | \$0.00 | \$0.00 | \$100.00   | 13332      | \$100   |
| 12/17/2025 | Certificate Application | PMT-25-11498 | RC-25-00817                  | 15 NO. SAILOR'S QUAY DR.<br>Rental Certificate of Occupany       | Ashley Haupt   | 340 / 168 / C1203 | \$0.00 | \$0.00 | \$100.00   | 354        | \$100   |
| 12/17/2025 | Certificate Application | PMT-25-11500 | RC-25-00818                  | 2747 HOOPER AVE. 5-8 Rental<br>Certificate of Occupany           | Ashley Haupt   | 673 / 3           | \$0.00 | \$0.00 | \$100.00   | 5504400993 | \$100   |
| 12/17/2025 | Certificate Application | PMT-25-11525 | RC-25-00793                  | 556 KIRK LANE Rental Certificate<br>of Occupany                  | Cheryce Moore  | 1421.06 / 3       | \$0.00 | \$0.00 | \$50.00    | 9526       | \$50    |
| 12/17/2025 | Code Property Registry  | PMT-25-11508 | Not Issued<br>Yet/FV-23-0050 | 46 CUMBERLAND DR.<br>Foreclosed Property RL-25-0134              | Ashley Haupt   | 208.28 / 40       | \$0.00 | \$0.00 | \$500.00   | 1090545052 | \$500   |
| 12/17/2025 | Code Property Registry  | PMT-25-11511 | Not Issued<br>Yet/FV-23-0139 | 463 MAMIE DR.<br>Vacant Property RL-25-0136                      | Ashley Haupt   | 194.07 / 7        | \$0.00 | \$0.00 | \$500.00   | 1090545050 | \$500   |
| 12/17/2025 | Code Property Registry  | PMT-25-11512 | Not Issued<br>Yet/FV-23-0139 | 463 MAMIE DR.<br>Vacant Property RL-25-0136                      | Ashley Haupt   | 194.07 / 7        | \$0.00 | \$0.00 | \$2,000.00 | 1090545050 | \$2,000 |
| 12/17/2025 | Code Property Registry  | PMT-25-11509 | Not Issued<br>Yet/FV-23-0136 | 634 CAMPBELL PL.<br>Foreclosed Property RL-25-0135               | Ashley Haupt   | 1421.09 / 4       | \$0.00 | \$0.00 | \$500.00   | 1090545051 | \$500   |
| 12/17/2025 | License Application     | PMT-25-11499 | CELIC-25-00590               | 15 NO. SAILOR'S QUAY DR.<br>Mercantile License                   | Ashley Haupt   | 340 / 168 / C1203 | \$0.00 | \$0.00 | \$25.00    | 354        | \$25    |
| 12/18/2025 | Certificate Application | PMT-25-11566 | RC-26-00026                  | 76 GARDEN AVE Rental<br>Certificate of Occupany                  | Betty Baptista | 1190 / 19         | \$0.00 | \$0.00 | \$100.00   | 232        | \$100   |
| 12/18/2025 | License Application     | PMT-25-11567 | CELIC-25-00591               | 76 GARDEN AVE Mercantile<br>License                              | Betty Baptista | 1190 / 19         | \$0.00 | \$0.00 | \$25.00    | 232        | \$25    |
| 12/19/2025 | Certificate Application | PMT-25-11623 | RC-25-00824                  | --->175 CHAMBERS BRIDGE RD<br>307 Rental Certificate of Occupany | Betty Baptista | 702 / 7           | \$0.00 | \$0.00 | \$100.00   | 122453     | \$100   |
| 12/19/2025 | Certificate Application | PMT-25-11624 | RC-25-00830                  | 175 CHAMBERS BRIDGE RD 346<br>Rental Certificate of Occupany     | Betty Baptista | 702 / 7           | \$0.00 | \$0.00 | \$100.00   | 122453     | \$100   |
| 12/19/2025 | Certificate Application | PMT-25-11625 | RC-25-00826                  | 175 CHAMBERS BRIDGE RD 231<br>Rental Certificate of Occupany     | Betty Baptista | 702 / 7           | \$0.00 | \$0.00 | \$100.00   | 122453     | \$100   |
| 12/19/2025 | Certificate Application | PMT-25-11622 | RC-25-00823                  | 175 CHAMBERS BRIDGE RD 403<br>Rental Certificate of Occupany     | Betty Baptista | 702 / 7           | \$0.00 | \$0.00 | \$100.00   | 122453     | \$100   |
| 12/19/2025 | Certificate Application | PMT-25-11578 | Not Issued                   | 328 SAWMILL ROAD Rental<br>Certificate of Occupany               | Ashley Haupt   | 1386 / 10 / C131  | \$0.00 | \$0.00 | \$100.00   | 1929       | \$100   |
| 12/19/2025 | Certificate Application | PMT-25-11617 | RC-25-00820                  | KENTWOOD BLVD. 96 Rental<br>Certificate of Occupany              | Betty Baptista | 1091 / 2.01       | \$0.00 | \$0.00 | \$100.00   | 1129630    | \$100   |
| 12/19/2025 | Certificate Application | PMT-25-11618 | RC-25-00821                  | KENTWOOD BLVD. 149 Rental<br>Certificate of Occupany             | Betty Baptista | 1091 / 2.01       | \$0.00 | \$0.00 | \$100.00   | 1129623    | \$100   |

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| 12/19/2025 | Certificate Application | PMT-25-11620 | RC-25-00822               | KENTWOOD BLVD. 83 Rental Certificate of Occupany             | Betty Baptista | 1091 / 2.01         | \$0.00   | \$0.00 | \$100.00 | 1129622    | \$100 |
| 12/19/2025 | Code Property Registry  | PMT-25-11569 | Not Issued Yet/FV-23-0157 | 218 SAMANTHA COURT Foreclosed Property RL-25-0137            | Ashley Haupt   | 1429.02 / 2 / C0218 | \$0.00   | \$0.00 | \$500.00 | 000048251  | \$500 |
| 12/19/2025 | LEAD Safe Certification | PMT-25-11580 | LC-25-0166                | 328 SAWMILL ROAD Lead Certificate                            | Ashley Haupt   | 1386 / 10 / C131    | \$0.00   | \$0.00 | \$45.00  | 1929       | \$45  |
| 12/19/2025 | License Application     | PMT-25-11581 | CELIC-25-00592            | 328 SAWMILL ROAD Mercantile License                          | Ashley Haupt   | 1386 / 10 / C131    | \$0.00   | \$0.00 | \$25.00  | 1929       | \$25  |
| 12/22/2025 | Certificate Application | PMT-25-11655 | RC-26-00040               | 11 SUTTON DRIVE Rental Certificate of Occupany               | Cheryce Moore  | 1427 / 6 / C2602    | \$0.00   | \$0.00 | \$100.00 | 2261       | \$100 |
| 12/22/2025 | LEAD Safe Certification | PMT-25-11657 | LC-25-0167                | 11 SUTTON DRIVE Lead Certificate                             | Cheryce Moore  | 1427 / 6 / C2602    | \$0.00   | \$0.00 | \$45.00  | 2261       | \$45  |
| 12/22/2025 | License Application     | PMT-25-11656 | CELIC-25-00593            | 11 SUTTON DRIVE Mercantile License                           | Cheryce Moore  | 1427 / 6 / C2602    | \$0.00   | \$0.00 | \$25.00  | 2261       | \$25  |
| 12/23/2025 | Certificate Application | PMT-25-11684 | RC-26-00030               | 124 S. BEVERLY DR. New Unit 2 Rental Certificate of Occupany | Betty Baptista | 1374 / 26           | \$0.00   | \$0.00 | \$100.00 | 3604       | \$100 |
| 12/23/2025 | Certificate Application | PMT-25-11699 | Not Issued                | 174 GLENMORE ST. Rental Certificate of Occupany              | Cheryce Moore  | 1100.11 / 5         | \$0.00   | \$0.00 | \$100.00 |            | \$100 |
| 12/23/2025 | Certificate Application | PMT-25-11702 | RC-25-00819               | 42 ARBUTUS AVE. Rental Certificate of Occupany               | Cheryce Moore  | 162 / 249.01        | \$0.00   | \$0.00 | \$50.00  | 1069       | \$50  |
| 12/23/2025 | Certificate Application | PMT-25-11707 | RC-26-00026               | 76 GARDEN AVE Rental Certificate of Occupany                 | Betty Baptista | 1190 / 19           | \$50.00  | \$0.00 | \$0.00   |            | \$50  |
| 12/23/2025 | Certificate Application | PMT-25-11689 | RC-26-00031               | 77 PRIMROSE LANE Rental Certificate of Occupany              | Betty Baptista | 1429 / 1 / C0077    | \$100.00 | \$0.00 | \$0.00   |            | \$100 |
| 12/23/2025 | LEAD Safe Certification | PMT-25-11686 | LC-25-0168                | 124 S. BEVERLY DR. New Unit 2 Lead Certificate               | Betty Baptista | 1374 / 26           | \$0.00   | \$0.00 | \$45.00  | 3604       | \$45  |
| 12/23/2025 | License Application     | PMT-25-11683 | CELIC-25-00594            | 124 S. BEVERLY DR. New Unit 2 Mercantile License             | Betty Baptista | 1374 / 26           | \$0.00   | \$0.00 | \$25.00  | 3604       | \$25  |
| 12/23/2025 | License Application     | PMT-25-11701 | CELIC-25-00596            | 174 GLENMORE ST. Mercantile License                          | Cheryce Moore  | 1100.11 / 5         | \$0.00   | \$0.00 | \$25.00  | 9604       | \$25  |
| 12/23/2025 | License Application     | PMT-25-11690 | CELIC-25-00595            | 77 PRIMROSE LANE Mercantile License                          | Betty Baptista | 1429 / 1 / C0077    | \$25.00  | \$0.00 | \$0.00   |            | \$25  |
| 12/24/2025 | Code Property Registry  | PMT-25-11711 | Not Issued Yet/FV-24-0031 | 766 TALL OAKS DR. Foreclosed Property RL-25-0138             | Ashley Haupt   | 1422.07 / 21        | \$0.00   | \$0.00 | \$500.00 | 3015065526 | \$500 |
| 12/29/2025 | Certificate Application | PMT-25-11758 | RC-26-00027               | 1094 SAWMILL ROAD Rental Certificate of Occupany             | Betty Baptista | 1386 / 10 / C095    | \$0.00   | \$0.00 | \$100.00 | 139        | \$100 |
| 12/29/2025 | Certificate Application | PMT-25-11750 | RC-25-00831               | 407 BRICK BLVD. 15 A Rental Certificate of Occupany          | Betty Baptista | 547 / 13            | \$100.00 | \$0.00 | \$0.00   |            | \$100 |

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|------------|-------------------------|--------------|---------------------------|----------------------------------------------------------|----------------|--------------------|----------|--------|------------|--------|---------|
| 12/29/2025 | Certificate Application | PMT-25-11759 | RC-25-00832               | 822 APPEGATE AVE. 1 Rental Certificate of Occupany       | Betty Baptista | 561 / 30           | \$0.00   | \$0.00 | \$100.00   | 1487   | \$100   |
| 12/29/2025 | License Application     | PMT-25-11760 | CELIC-25-00598            | 822 APPEGATE AVE. 1 Mercantile License                   | Betty Baptista | 561 / 30           | \$0.00   | \$0.00 | \$25.00    | 1487   | \$25    |
| 12/29/2025 | License Application     | PMT-25-11757 | CELIC-25-00597            | 1094 SAWMILL ROAD Mercantile License                     | Betty Baptista | 1386 / 10 / C095   | \$0.00   | \$0.00 | \$25.00    | 139    | \$25    |
| 12/30/2025 | Certificate Application | PMT-25-11794 | RC-26-00001               | 12 SHELL RD Unit 20A Rental Certificate of Occupany      | Betty Baptista | 36 / 13.01 / C0120 | \$0.00   | \$0.00 | \$100.00   | 6515   | \$100   |
| 12/30/2025 | Certificate Application | PMT-25-11788 | RC-26-00002               | 247 ESSEX DR 1 Rental Certificate of Occupany            | Betty Baptista | 382.30 / 11        | \$100.00 | \$0.00 | \$0.00     |        | \$100   |
| 12/30/2025 | Certificate Application | PMT-25-11779 | RC-25-00833               | 438 HIGHWAY 35N UNIT 2101 Rental Certificate of Occupany | Betty Baptista | 36 / 31 / C2101    | \$0.00   | \$0.00 | \$100.00   | 2325   | \$100   |
| 12/30/2025 | Certificate Application | PMT-25-11798 | RC-25-00834               | 447 ROUTE 35 NO. Rental Certificate of Occupany          | Betty Baptista | 26 / 6.01          | \$100.00 | \$0.00 | \$0.00     |        | \$100   |
| 12/30/2025 | LEAD Safe Certification | PMT-25-11791 | LC-25-0169                | 247 ESSEX DR 1 Lead Certificate                          | Betty Baptista | 382.30 / 11        | \$45.00  | \$0.00 | \$0.00     |        | \$45    |
| 12/30/2025 | License Application     | PMT-25-11789 | CELIC-25-00599            | 247 ESSEX DR 1 Mercantile License                        | Betty Baptista | 382.30 / 11        | \$25.00  | \$0.00 | \$0.00     |        | \$25    |
| 12/30/2025 | License Application     | PMT-25-11799 | CELIC-25-00601            | 447 ROUTE 35 NO. Mercantile License                      | Betty Baptista | 26 / 6.01          | \$25.00  | \$0.00 | \$0.00     |        | \$25    |
| 12/30/2025 | License Application     | PMT-25-11796 | CELIC-25-00600            | 12 SHELL RD Unit 20A Mercantile License                  | Betty Baptista | 36 / 13.01 / C0120 | \$0.00   | \$0.00 | \$25.00    | 6515   | \$25    |
| 1/2/2026   | Certificate Application | PMT-26-00035 | RC-25-00832               | 822 APPEGATE AVE. 1 Rental Certificate of Occupany       | Betty Baptista | 561 / 30           | \$0.00   | \$0.00 | \$50.00    | 1488   | \$50    |
| 1/5/2026   | Certificate Application | PMT-26-00073 | RC-26-00003               | 173 MCKINLEY CT Rental Certificate of Occupany           | Betty Baptista | 1362.32 / 18       | \$0.00   | \$0.00 | \$100.00   |        | \$100   |
| 1/5/2026   | Code Property Registry  | PMT-26-00041 | Not Issued Yet/FV-24-0050 | 38 BAYWOOD BLVD. Vacant Property                         | Ashley Haupt   | 315 / 29           | \$0.00   | \$0.00 | \$2,500.00 | 192242 | \$2,500 |
| 1/5/2026   | Code Property Registry  | PMT-26-00040 | Not Issued Yet/FV-25-0292 | 450 GODFREY LAKE DR. Foreclosed Property RL-26-0001      | Ashley Haupt   | 1233 / 305         | \$0.00   | \$0.00 | \$500.00   | 48628  | \$500   |
| 1/5/2026   | LEAD Safe Certification | PMT-26-00075 | LC-26-0001                | 173 MCKINLEY CT Lead Certificate                         | Betty Baptista | 1362.32 / 18       | \$0.00   | \$0.00 | \$45.00    | 2128   | \$45    |
| 1/5/2026   | License Application     | PMT-26-00074 | CELIC-26-00001            | 173 MCKINLEY CT Mercantile License                       | Betty Baptista | 1362.32 / 18       | \$0.00   | \$0.00 | \$25.00    | 2128   | \$25    |
| 1/6/2026   | Certificate Application | PMT-26-00112 | RC-26-00006               | 12 CREEK ROAD Rental Certificate of Occupany             | Betty Baptista | 1386 / 10 / C253   | \$0.00   | \$0.00 | \$100.00   | 200    | \$100   |
| 1/6/2026   | Certificate Application | PMT-26-00104 | Not Issued                | 174 GLENMORE ST. Rental Certificate of Occupany          | Ashley Haupt   | 1100.11 / 5        | \$0.00   | \$0.00 | \$50.00    | 9728   | \$50    |

| Date     | Transaction Type        | Transaction# | ID #                      | Description                                                           | Collected By   | B / L / Q         | Cash     | Charge | Check      | Check#     | Total   |
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| 1/6/2026 | Certificate Application | PMT-26-00110 | Not Issued                | 940 CYPRESS AVE. Unit: 1 (front house) Rental Certificate of Occupany | Ashley Haupt   | 507 / 23          | \$0.00   | \$0.00 | \$100.00   | 291        | \$100   |
| 1/6/2026 | Certificate Application | PMT-26-00097 | RC-26-00005               | PROSPER WAY 305 Rental Certificate of Occupany                        | Ashley Haupt   | 701 / 9           | \$0.00   | \$0.00 | \$100.00   | 5371       | \$100   |
| 1/6/2026 | LEAD Safe Certification | PMT-26-00111 | LC-26-0002                | 940 CYPRESS AVE. Unit: 1 (front house) Lead Certificate               | Ashley Haupt   | 507 / 23          | \$0.00   | \$0.00 | \$45.00    | 292        | \$45    |
| 1/6/2026 | License Application     | PMT-26-00085 | CELIC-26-00002            | 840 MANTOLOKING RD 1 Mercantile License                               | Ashley Haupt   | 592 / 10          | \$25.00  | \$0.00 | \$0.00     |            | \$25    |
| 1/6/2026 | License Application     | PMT-26-00092 | CELIC-26-00005            | 129 ELMWOOD DR. Mercantile License                                    | Betty Baptista | 701.18 / 10       | \$0.00   | \$0.00 | \$25.00    | 1678       | \$25    |
| 1/6/2026 | License Application     | PMT-26-00086 | CELIC-26-00003            | 785 DOWNEY AVE. 1 Mercantile License                                  | Ashley Haupt   | 564 / 85.01       | \$25.00  | \$0.00 | \$0.00     |            | \$25    |
| 1/6/2026 | License Application     | PMT-26-00087 | CELIC-26-00004            | 473 MYRTLE AVE. Mercantile License                                    | Ashley Haupt   | 502 / 5           | \$25.00  | \$0.00 | \$0.00     |            | \$25    |
| 1/6/2026 | License Application     | PMT-26-00113 | CELIC-26-00007            | 12 CREEK ROAD Mercantile License                                      | Betty Baptista | 1386 / 10 / C253  | \$0.00   | \$0.00 | \$25.00    | 200        | \$25    |
| 1/6/2026 | License Application     | PMT-26-00094 | CELIC-26-00006            | 56 CHAMBERS BRIDGE RD. SPACE 14 Mercantile License                    | Ashley Haupt   | 671 / 1.01        | \$25.00  | \$0.00 | \$0.00     |            | \$25    |
| 1/7/2026 | Certificate Application | PMT-26-00123 | RC-26-00007               | Unlinked Property Rental Certificate of Occupany                      | Ashley Haupt   | 378.42 / 2.01     | \$100.00 | \$0.00 | \$0.00     |            | \$100   |
| 1/7/2026 | Code Property Registry  | PMT-26-00127 | Not Issued Yet/FV-24-0134 | 130 JIB CIRCLE Vacant Property RL-26-0003                             | Ashley Haupt   | 324.37 / 2        | \$0.00   | \$0.00 | \$2,500.00 | 194193     | \$2,500 |
| 1/7/2026 | License Application     | PMT-26-00124 | CELIC-26-00008            | Unlinked Property Mercantile License                                  | Ashley Haupt   | 378.42 / 2.01     | \$25.00  | \$0.00 | \$0.00     |            | \$25    |
| 1/8/2026 | Certificate Application | PMT-26-00139 | RC-26-00008               | 135-143 BRICK BLVD. 338 Rental Certificate of Occupany                | Ashley Haupt   | 381 / 2           | \$0.00   | \$0.00 | \$100.00   | 9107363958 | \$100   |
| 1/8/2026 | Certificate Application | PMT-26-00140 | RC-26-00009               | 135-143 BRICK BLVD. 426 Rental Certificate of Occupany                | Ashley Haupt   | 381 / 2           | \$0.00   | \$0.00 | \$100.00   | 87151507-7 | \$100   |
| 1/8/2026 | Certificate Application | PMT-26-00141 | RC-26-00010               | 135-143 BRICK BLVD. 221 Rental Certificate of Occupany                | Ashley Haupt   | 381 / 2           | \$0.00   | \$0.00 | \$100.00   | 6332104033 | \$100   |
| 1/8/2026 | Certificate Application | PMT-26-00152 | RC-26-00011               | 1658 BURRSVILLE RD. Rental Certificate of Occupany                    | Ashley Haupt   | 1198 / 25         | \$0.00   | \$0.00 | \$100.00   | 70013      | \$100   |
| 1/8/2026 | Certificate Application | PMT-26-00155 | RC-26-00013               | 214 GREENWOOD LOOP RD. 1 Rental Certificate of Occupany               | Betty Baptista | 1386 / 18 / C0214 | \$0.00   | \$0.00 | \$100.00   | 275        | \$100   |
| 1/8/2026 | LEAD Safe Certification | PMT-26-00157 | LC-26-0003                | 214 GREENWOOD LOOP RD. 1 Lead Certificate                             | Betty Baptista | 1386 / 18 / C0214 | \$45.00  | \$0.00 | \$0.00     |            | \$45    |
| 1/8/2026 | License Application     | PMT-26-00156 | CELIC-26-00011            | 214 GREENWOOD LOOP RD. 1 Mercantile License                           | Betty Baptista | 1386 / 18 / C0214 | \$0.00   | \$0.00 | \$25.00    | 275        | \$25    |

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| 1/8/2026  | License Application     | PMT-26-00153 | CELIC-26-00010            | 1658 BURRSVILLE RD. Mercantile License                      | Ashley Haupt | 1198 / 25        | \$0.00   | \$0.00 | \$25.00  | 70014   | \$25  |
| 1/8/2026  | License Application     | PMT-26-00158 | CELIC-26-00012            | 2140 ROUTE 88 UNIT 1 Mercantile License                     | Ashley Haupt | 1034 / 2         | \$25.00  | \$0.00 | \$0.00   |         | \$25  |
| 1/8/2026  | License Application     | PMT-26-00148 | CELIC-26-00009            | 11 PRINCETON AVE. #2 Mercantile License                     | Ashley Haupt | 855 / 35         | \$0.00   | \$0.00 | \$25.00  | 1034    | \$25  |
| 1/9/2026  | Certificate Application | PMT-26-00192 | RC-26-00016               | 123 CREEK ROAD 1 Rental Certificate of Occupany             | Ashley Haupt | 1386 / 10 / C478 | \$0.00   | \$0.00 | \$100.00 | 70196   | \$100 |
| 1/9/2026  | Certificate Application | PMT-26-00177 | RC-26-00015               | 252B SAWMILL ROAD 1 Rental Certificate of Occupany          | Ashley Haupt | 1386 / 10 / C407 | \$100.00 | \$0.00 | \$0.00   |         | \$100 |
| 1/9/2026  | Certificate Application | PMT-26-00171 | RC-26-00014               | 5305 ROUTE 35 NO. Rental Certificate of Occupany            | Ashley Haupt | 36 / 31 / C5305  | \$0.00   | \$0.00 | \$100.00 | 2327    | \$100 |
| 1/9/2026  | Certificate Application | PMT-26-00196 | RC-26-00017               | 77 SAWMILL ROAD Rental Certificate of Occupany              | Ashley Haupt | 1386 / 10 / C571 | \$0.00   | \$0.00 | \$100.00 | 70197   | \$100 |
| 1/9/2026  | Certificate Application | PMT-26-00198 | RC-26-00018               | SHORE ACRES 163 Schindler Dr Rental Certificate of Occupany | Ashley Haupt | 300 / 4          | \$0.00   | \$0.00 | \$100.00 | 13412   | \$100 |
| 1/9/2026  | License Application     | PMT-26-00197 | CELIC-26-00015            | 77 SAWMILL ROAD Mercantile License                          | Ashley Haupt | 1386 / 10 / C571 | \$0.00   | \$0.00 | \$25.00  | 70197   | \$25  |
| 1/9/2026  | License Application     | PMT-26-00172 | CELIC-26-00014            | 5305 ROUTE 35 NO. Mercantile License                        | Ashley Haupt | 36 / 31 / C5305  | \$0.00   | \$0.00 | \$25.00  | 2327    | \$25  |
| 1/9/2026  | License Application     | PMT-26-00178 | CELIC-26-00013            | 252B SAWMILL ROAD 1 Mercantile License                      | Ashley Haupt | 1386 / 10 / C407 | \$25.00  | \$0.00 | \$0.00   |         | \$25  |
| 1/12/2026 | Certificate Application | PMT-26-00237 | RC-26-00019               | KENTWOOD BLVD. 219 Rental Certificate of Occupany           | Ashley Haupt | 1091 / 2.01      | \$0.00   | \$0.00 | \$100.00 | 1129635 | \$100 |
| 1/12/2026 | Certificate Application | PMT-26-00238 | RC-26-00020               | ROCKY MOUNTAIN BLVD. 11-C Rental Certificate of Occupany    | Ashley Haupt | 1091 / 2.02      | \$0.00   | \$0.00 | \$100.00 | 1129628 | \$100 |
| 1/12/2026 | Code Property Registry  | PMT-26-00214 | Not Issued Yet/FV-26-0006 | 267 EMERALD DR. Foreclosed Property RL-26-0004              | Ashley Haupt | 382.03 / 4       | \$0.00   | \$0.00 | \$500.00 | 49504   | \$500 |
| 1/12/2026 | License Application     | PMT-26-00239 | CELIC-26-00017            | 10 BEAVERSON BLVD. 2 Mercantile License                     | Ashley Haupt | 382.43 / 3.02    | \$0.00   | \$0.00 | \$25.00  | 2013    | \$25  |
| 1/12/2026 | License Application     | PMT-26-00228 | CELIC-26-00016            | 313 17TH AVE. Mercantile License                            | Ashley Haupt | 1298.48 / 23     | \$0.00   | \$0.00 | \$25.00  | 26532   | \$25  |
| 1/13/2026 | Certificate Application | PMT-26-00264 | RC-26-00022               | 16 CREEK ROAD 1 Rental Certificate of Occupany              | Ashley Haupt | 1386 / 10 / C255 | \$0.00   | \$0.00 | \$100.00 | 20148   | \$100 |
| 1/13/2026 | Certificate Application | PMT-26-00258 | RC-26-00021               | 329 GEORGIA DR. Rental Certificate of Occupany              | Ashley Haupt | 383.06 / 42      | \$0.00   | \$0.00 | \$100.00 | 173     | \$100 |
| 1/13/2026 | Certificate Application | PMT-26-00270 | RC-26-00023               | 8 VIEW DR. Rental Certificate of Occupany                   | Ashley Haupt | 701.35 / 22      | \$0.00   | \$0.00 | \$100.00 | 2120    | \$100 |

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| 1/13/2026 | Code Property Registry  | PMT-26-00249 | Not Issued Yet/FV-26-0008 | 481 PINECROFT DR Foreclosed Property RL-26-0006       | Ashley Haupt  | 126 / 17         | \$0.00   | \$0.00 | \$500.00 | 49824           | \$500 |
| 1/13/2026 | Code Property Registry  | PMT-26-00248 | Not Issued Yet/FV-24-0279 | 499 DOROTHY PL. Foreclosed Property RL-26-0005        | Ashley Haupt  | 190.05 / 6       | \$0.00   | \$0.00 | \$500.00 | 49654           | \$500 |
| 1/13/2026 | Code Property Registry  | PMT-26-00250 | Not Issued Yet/FV-23-0126 | 524 Manasquan CT Foreclosed Property RL-26-0007       | Ashley Haupt  | 1385.05 / 4      | \$0.00   | \$0.00 | \$500.00 | 49826           | \$500 |
| 1/13/2026 | Code Property Registry  | PMT-26-00252 | Not Issued Yet/FV-25-0268 | 912 BEACON AVE Foreclosed Property RL-26-0008         | Ashley Haupt  | 489 / 10         | \$0.00   | \$0.00 | \$500.00 | 49825           | \$500 |
| 1/13/2026 | License Application     | PMT-26-00259 | CELIC-26-00019            | 329 GEORGIA DR. Mercantile License                    | Ashley Haupt  | 383.06 / 42      | \$0.00   | \$0.00 | \$25.00  | 173             | \$25  |
| 1/13/2026 | License Application     | PMT-26-00265 | CELIC-26-00018            | 16 CREEK ROAD 1 Mercantile License                    | Ashley Haupt  | 1386 / 10 / C255 | \$0.00   | \$0.00 | \$25.00  | 20148           | \$25  |
| 1/14/2026 | Certificate Application | PMT-26-00299 | RC-26-00024               | 532 FRANCIS RD. 1 Rental Certificate of Occupany      | Ashley Haupt  | 685.06 / 3       | \$0.00   | \$0.00 | \$100.00 | 546             | \$100 |
| 1/14/2026 | LEAD Safe Certification | PMT-26-00301 | LC-26-0004                | 532 FRANCIS RD. 1 Lead Certificate                    | Ashley Haupt  | 685.06 / 3       | \$0.00   | \$0.00 | \$45.00  | 546             | \$45  |
| 1/14/2026 | License Application     | PMT-26-00302 | CELIC-26-00020            | 532 FRANCIS RD. 1 Mercantile License                  | Ashley Haupt  | 685.06 / 3       | \$0.00   | \$0.00 | \$25.00  | 546             | \$25  |
| 1/15/2026 | Certificate Application | PMT-26-00309 | RC-26-00025               | 121 NORTHRUP DR Rental Certificate of Occupany        | Ashley Haupt  | 1108 / 3 / C100  | \$0.00   | \$0.00 | \$100.00 | 10880           | \$100 |
| 1/15/2026 | License Application     | PMT-26-00310 | CELIC-26-00021            | 121 NORTHRUP DR Mercantile License                    | Ashley Haupt  | 1108 / 3 / C100  | \$0.00   | \$0.00 | \$25.00  | 10882           | \$25  |
| 1/16/2026 | Certificate Application | PMT-26-00348 | RC-26-00035               | 118 ALHAMA DR. Rental Certificate of Occupany         | Ashley Haupt  | 211.35 / 16      | \$0.00   | \$0.00 | \$100.00 | 3813077<br>7720 | \$100 |
| 1/16/2026 | License Application     | PMT-26-00349 | CELIC-26-00022            | 118 ALHAMA DR. Mercantile License                     | Ashley Haupt  | 211.35 / 16      | \$0.00   | \$0.00 | \$25.00  | 3813077<br>7731 | \$25  |
| 1/16/2026 | License Application     | PMT-26-00354 | CELIC-26-00023            | 1930 ROUTE 88 1 Mercantile License                    | Ashley Haupt  | 1149 / 5         | \$0.00   | \$0.00 | \$25.00  | 1045            | \$25  |
| 1/20/2026 | Certificate Application | PMT-26-00370 | RC-26-00034               | 2747 HOOPER AVE. 10-16 Rental Certificate of Occupany | Ashley Haupt  | 673 / 3          | \$0.00   | \$0.00 | \$100.00 | 9801187<br>7-5  | \$100 |
| 1/20/2026 | Certificate Application | PMT-26-00367 | RC-26-00033               | PROSPER WAY 311 Rental Certificate of Occupany        | Ashley Haupt  | 701 / 9          | \$0.00   | \$0.00 | \$100.00 | 5372            | \$100 |
| 1/20/2026 | License Application     | PMT-26-00380 | CELIC-26-00024            | 445 BRICK BLVD. Mercantile License                    | Cheryce Moore | 547 / 10 / C106  | \$25.00  | \$0.00 | \$0.00   |                 | \$25  |
| 1/21/2026 | Certificate Application | PMT-26-00465 | RC-26-00058               | 106 CEDARWOOD DR Rental Certificate of Occupany       | Ashley Haupt  | 701.05 / 9       | \$100.00 | \$0.00 | \$0.00   |                 | \$100 |
| 1/21/2026 | Certificate Application | PMT-26-00441 | RC-26-00038               | 15 BAHIA CT. Rental Certificate of Occupany           | Ashley Haupt  | 210.45 / 4       | \$0.00   | \$0.00 | \$100.00 | 347             | \$100 |

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| 1/21/2026 | Certificate Application | PMT-26-00416 | RC-26-00036               | 317 SAWMILL ROAD 1 Rental Certificate of Occupany             | Ashley Haupt   | 1386 / 10 / C060  | \$0.00  | \$0.00 | \$100.00 | 12068   | \$100 |
| 1/21/2026 | Certificate Application | PMT-26-00423 | RC-26-00037               | 436C BRICK BLVD. 1 Rental Certificate of Occupany             | Ashley Haupt   | 446.26 / 1 / C907 | \$0.00  | \$0.00 | \$100.00 | 1228    | \$100 |
| 1/21/2026 | Certificate Application | PMT-26-00457 | RC-26-00039               | 83 VANARD DR. Rental Certificate of Occupany                  | Ashley Haupt   | 277 / 27          | \$0.00  | \$0.00 | \$100.00 | 232     | \$100 |
| 1/21/2026 | Code Property Registry  | PMT-26-00409 | Not Issued Yet/FV-26-0016 | 11 BLUE SPRUCE PL Foreclosed Property RL-26-0009              | Ashley Haupt   | 1108.06 / 5       | \$0.00  | \$0.00 | \$500.00 | 196616  | \$500 |
| 1/21/2026 | License Application     | PMT-26-00459 | CELIC-26-00027            | 83 VANARD DR. Mercantile License                              | Ashley Haupt   | 277 / 27          | \$0.00  | \$0.00 | \$25.00  | 232     | \$25  |
| 1/21/2026 | License Application     | PMT-26-00442 | CELIC-26-00026            | 15 BAHIA CT. Mercantile License                               | Ashley Haupt   | 210.45 / 4        | \$0.00  | \$0.00 | \$25.00  | 344     | \$25  |
| 1/21/2026 | License Application     | PMT-26-00414 | CELIC-26-00025            | 317 SAWMILL ROAD 1 Mercantile License                         | Ashley Haupt   | 1386 / 10 / C060  | \$0.00  | \$0.00 | \$25.00  | 12069   | \$25  |
| 1/21/2026 | License Application     | PMT-26-00466 | CELIC-26-00028            | 106 CEDARWOOD DR Mercantile License                           | Ashley Haupt   | 701.05 / 9        | \$25.00 | \$0.00 | \$0.00   |         | \$25  |
| 1/22/2026 | Certificate Application | PMT-26-00467 | RC-26-00060               | 203 SUNRISE ST Rental Certificate of Occupany                 | Ashley Haupt   | 1138.05 / 15      | \$0.00  | \$0.00 | \$100.00 | 2928    | \$100 |
| 1/22/2026 | Certificate Application | PMT-26-00473 | RC-26-00042               | KENTWOOD BLVD. 260 Rental Certificate of Occupany             | Ashley Haupt   | 1091 / 2.01       | \$0.00  | \$0.00 | \$100.00 | 1129639 | \$100 |
| 1/22/2026 | Certificate Application | PMT-26-00474 | RC-26-00043               | KENTWOOD BLVD. 389 Rental Certificate of Occupany             | Ashley Haupt   | 1091 / 2.01       | \$0.00  | \$0.00 | \$100.00 | 1129642 | \$100 |
| 1/22/2026 | Certificate Application | PMT-26-00472 | RC-26-00041               | ROCKY MOUNTAIN BLVD. 106-B Rental Certificate of Occupany     | Ashley Haupt   | 1091 / 2.02       | \$0.00  | \$0.00 | \$100.00 | 110290  | \$100 |
| 1/22/2026 | Certificate Application | PMT-26-00483 | RC-26-00047               | SHORE ACRES 579 Finchley Rental Certificate of Occupany       | Cheryce Moore  | 300 / 4           | \$0.00  | \$0.00 | \$100.00 | 13415   | \$100 |
| 1/22/2026 | Certificate Application | PMT-26-00480 | Not Issued                | SHORE ACRES 400 Birch Dr. Rental Certificate of Occupany      | Cheryce Moore  | 300.01 / 1        | \$0.00  | \$0.00 | \$100.00 | 13416   | \$100 |
| 1/22/2026 | Certificate Application | PMT-26-00482 | RC-26-00045               | SHORE ACRES 336 Birch Rental Certificate of Occupany          | Cheryce Moore  | 300.01 / 1        | \$0.00  | \$0.00 | \$100.00 | 13413   | \$100 |
| 1/22/2026 | Certificate Application | PMT-26-00484 | RC-26-00046               | SHORE ACRES 184 birch Rental Certificate of Occupany          | Cheryce Moore  | 300.01 / 1        | \$0.00  | \$0.00 | \$100.00 | 13414   | \$100 |
| 1/22/2026 | Certificate Application | PMT-26-00485 | Not Issued                | SHORE ACRES 772 Schindler kDrt Rental Certificate of Occupany | Cheryce Moore  | 300.01 / 1        | \$0.00  | \$0.00 | \$100.00 | 13417   | \$100 |
| 1/22/2026 | License Application     | PMT-26-00468 | CELIC-26-00029            | 203 SUNRISE ST Mercantile License                             | Ashley Haupt   | 1138.05 / 15      | \$0.00  | \$0.00 | \$25.00  | 2929    | \$25  |
| 1/23/2026 | Certificate Application | PMT-26-00537 | RC-26-00048               | 1131 ALASKA AVE 1 Rental Certificate of Occupany              | Betty Baptista | 1417.14 / 28      | \$0.00  | \$0.00 | \$100.00 | 322     | \$100 |

| Date      | Transaction Type        | Transaction# | ID #                      | Description                                                                 | Collected By                   | B / L / Q          | Cash     | Charge | Check    | Check#      | Total |
|-----------|-------------------------|--------------|---------------------------|-----------------------------------------------------------------------------|--------------------------------|--------------------|----------|--------|----------|-------------|-------|
| 1/23/2026 | Certificate Application | PMT-26-00513 | RC-26-00044               | 974 CYPRESS AVE. Rental Certificate of Occupany                             | Betty Baptista                 | 532 / 25           | \$0.00   | \$0.00 | \$100.00 | 138         | \$100 |
| 1/23/2026 | License Application     | PMT-26-00514 | CELIC-26-00030            | 974 CYPRESS AVE. Mercantile License                                         | Betty Baptista                 | 532 / 25           | \$0.00   | \$0.00 | \$25.00  | 138         | \$25  |
| 1/23/2026 | License Application     | PMT-26-00538 | CELIC-26-00031            | 1131 ALASKA AVE 1 Mercantile License                                        | Betty Baptista                 | 1417.14 / 28       | \$0.00   | \$0.00 | \$25.00  | 322         | \$25  |
| 1/27/2026 | Certificate Application | PMT-26-00554 | RC-26-00049               | 2775 HOOPER AVE 515 2775HOOPER AVE Rental Certificate of Occupany           | Cheryce Moore                  | 673 / 6            | \$0.00   | \$0.00 | \$100.00 | 240         | \$100 |
| 1/27/2026 | Certificate Application | PMT-26-00555 | RC-26-00050               | 2775 HOOPER AVE 508 Rental Certificate of Occupany                          | Cheryce Moore                  | 673 / 6            | \$0.00   | \$0.00 | \$100.00 | 288         | \$100 |
| 1/27/2026 | Certificate Application | PMT-26-00578 | RC-26-00052               | 38 COVENTRY COURT 1 Rental Certificate of Occupany                          | Betty Baptista                 | 1108 / 3 / C053    | \$0.00   | \$0.00 | \$100.00 | 70190       | \$100 |
| 1/27/2026 | Certificate Application | PMT-26-00569 | RC-26-00059               | 491 FAIRFIELD AVE. Rental Certificate of Occupany                           | Betty Baptista                 | 579 / 17           | \$0.00   | \$0.00 | \$100.00 | 186         | \$100 |
| 1/27/2026 | LEAD Safe Certification | PMT-26-00580 | LC-26-0005                | 38 COVENTRY COURT 1 Lead Certificate                                        | Betty Baptista                 | 1108 / 3 / C053    | \$0.00   | \$0.00 | \$45.00  | 70190       | \$45  |
| 1/27/2026 | License Application     | PMT-26-00579 | CELIC-26-00033            | 38 COVENTRY COURT 1 Mercantile License                                      | Betty Baptista                 | 1108 / 3 / C053    | \$0.00   | \$0.00 | \$25.00  | 70190       | \$25  |
| 1/27/2026 | License Application     | PMT-26-00570 | CELIC-26-00032            | 491 FAIRFIELD AVE. Mercantile License                                       | Betty Baptista                 | 579 / 17           | \$0.00   | \$0.00 | \$25.00  | 186         | \$25  |
| 1/28/2026 | Certificate Application | PMT-26-00585 | RC-26-00054               | 135-143 BRICK BLVD. 116 Rental Certificate of Occupany                      | Ashley Haupt                   | 381 / 2            | \$0.00   | \$0.00 | \$100.00 | 8706594 0-3 | \$100 |
| 1/28/2026 | Certificate Application | PMT-26-00586 | RC-26-00055               | 135-143 BRICK BLVD. 425 Rental Certificate of Occupany                      | Ashley Haupt                   | 381 / 2            | \$0.00   | \$0.00 | \$100.00 | 4437043     | \$100 |
| 1/28/2026 | Certificate Application | PMT-26-00609 | Not Issued                | 226 VAN ZILE RD. Rental Certificate of Occupany                             | Cheryce Moore                  | 1098.13 / 7        | \$0.00   | \$0.00 | \$100.00 | 19675       | \$100 |
| 1/28/2026 | Certificate Application | PMT-26-00607 | RC-26-00057               | 405 SPIRIT WAY Rental Certificate of Occupany                               | Ashley Haupt                   | 701 / 9.05 / C0605 | \$100.00 | \$0.00 | \$0.00   |             | \$100 |
| 1/28/2026 | Certificate Application | PMT-26-00582 | RC-26-00053               | 5 SHELL RD Rental Certificate of Occupany                                   | Brunson Powner<br>732-262-1328 | 36 / 13.01 / C0132 | \$0.00   | \$0.00 | \$100.00 | 552         | \$100 |
| 1/28/2026 | Code Property Registry  | PMT-26-00588 | Not Issued Yet/FV-26-0023 | 213 GEORGES RD Foreclosed Property RL-26-0011                               | Ashley Haupt                   | 1205.05 / 20       | \$0.00   | \$0.00 | \$500.00 | 50484       | \$500 |
| 1/28/2026 | Code Property Registry  | PMT-26-00584 | Not Issued Yet/FV-26-0022 | 388 NORTH LAKE DR. Foreclosed Property RL-26-0010                           | Ashley Haupt                   | 1256.06 / 28       | \$0.00   | \$0.00 | \$500.00 | 1090545 787 | \$500 |
| 1/28/2026 | License Application     | PMT-26-00592 | CELIC-26-00036            | WARBY PARKER- 570 ROUTE 70 2 WARBY PARKER - 570 ROUTE 70 Mercantile License | Ashley Haupt                   | 685 / 2            | \$0.00   | \$0.00 | \$25.00  | 100261      | \$25  |

| Date      | Transaction Type        | Transaction# | ID #           | Description                                               | Collected By                   | B / L / Q          | Cash     | Charge | Check    | Check# | Total |
|-----------|-------------------------|--------------|----------------|-----------------------------------------------------------|--------------------------------|--------------------|----------|--------|----------|--------|-------|
| 1/28/2026 | License Application     | PMT-26-00591 | CELIC-26-00035 | 2518 HOOPER AVE. Mercantile License                       | Ashley Haupt                   | 549 / 5            | \$0.00   | \$0.00 | \$25.00  | 193    | \$25  |
| 1/28/2026 | License Application     | PMT-26-00599 | CELIC-26-00037 | 921 CEDAR BRIDGE AVE Mercantile License                   | Betty Baptista                 | 471 / 6            | \$25.00  | \$0.00 | \$0.00   |        | \$25  |
| 1/28/2026 | License Application     | PMT-26-00583 | CELIC-26-00034 | 5 SHELL RD Mercantile License                             | Brunson Powner<br>732-262-1328 | 36 / 13.01 / C0132 | \$0.00   | \$0.00 | \$25.00  | 552    | \$25  |
| 1/28/2026 | License Application     | PMT-26-00608 | CELIC-26-00038 | 405 SPIRIT WAY Mercantile License                         | Ashley Haupt                   | 701 / 9.05 / C0605 | \$25.00  | \$0.00 | \$0.00   |        | \$25  |
| 1/28/2026 | License Application     | PMT-26-00610 | CELIC-26-00039 | 18 TUSCANY TERRACE Mercantile License                     | Cheryce Moore                  | 1098.13 / 7        | \$0.00   | \$0.00 | \$25.00  | 19676  | \$25  |
| 1/29/2026 | Certificate Application | PMT-26-00651 | RC-26-00064    | 135 BRIAR MILLS DR Rental Certificate of Occupany         | Betty Baptista                 | 1427 / 5 / C0135   | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 1/29/2026 | Certificate Application | PMT-26-00618 | RC-26-00061    | 182 BAYWOOD BLVD. Rental Certificate of Occupany          | Ashley Haupt                   | 210.31 / 41        | \$0.00   | \$0.00 | \$100.00 | 445    | \$100 |
| 1/29/2026 | Certificate Application | PMT-26-00646 | RC-26-00063    | 69 NORTHRUP DR 1 Rental Certificate of Occupany           | Ashley Haupt                   | 1108 / 3 / C056    | \$100.00 | \$0.00 | \$0.00   |        | \$100 |
| 1/29/2026 | Certificate Application | PMT-26-00635 | RC-26-00062    | SHORE ACRES 161 Schindler Rental Certificate of Occupany  | Ashley Haupt                   | 300 / 4            | \$0.00   | \$0.00 | \$100.00 | 13418  | \$100 |
| 1/29/2026 | LEAD Safe Certification | PMT-26-00653 | LC-26-0008     | 135 BRIAR MILLS DR Lead Certificate                       | Betty Baptista                 | 1427 / 5 / C0135   | \$45.00  | \$0.00 | \$0.00   |        | \$45  |
| 1/29/2026 | LEAD Safe Certification | PMT-26-00647 | LC-26-0007     | 69 NORTHRUP DR 1 Lead Certificate                         | Ashley Haupt                   | 1108 / 3 / C056    | \$45.00  | \$0.00 | \$0.00   |        | \$45  |
| 1/29/2026 | License Application     | PMT-26-00649 | CELIC-26-00040 | 69 NORTHRUP DR 1 Mercantile License                       | Ashley Haupt                   | 1108 / 3 / C056    | \$25.00  | \$0.00 | \$0.00   |        | \$25  |
| 1/29/2026 | License Application     | PMT-26-00652 | CELIC-26-00041 | 135 BRIAR MILLS DR Mercantile License                     | Betty Baptista                 | 1427 / 5 / C0135   | \$25.00  | \$0.00 | \$0.00   |        | \$25  |
| 1/30/2026 | Certificate Application | PMT-26-00676 | Not Issued     | 46 TALL TIMBER DR. Rental Certificate of Occupany         | Ashley Haupt                   | 134 / 23           | \$0.00   | \$0.00 | \$100.00 | 4575   | \$100 |
| 1/30/2026 | Certificate Application | PMT-26-00667 | RC-26-00065    | 836 MANTOLOKING RD Apt # 3 Rental Certificate of Occupany | Ashley Haupt                   | 592 / 13           | \$0.00   | \$0.00 | \$100.00 | 1060   | \$100 |
| 1/30/2026 | Certificate Application | PMT-26-00670 | Not Issued     | 836 MANTOLOKING RD apt # 1 Rental Certificate of Occupany | Ashley Haupt                   | 592 / 13           | \$0.00   | \$0.00 | \$100.00 | 1060   | \$100 |
| 1/30/2026 | LEAD Safe Certification | PMT-26-00669 | LC-26-0009     | 836 MANTOLOKING RD Apt # 3 Lead Certificate               | Ashley Haupt                   | 592 / 13           | \$0.00   | \$0.00 | \$45.00  | 1060   | \$45  |
| 1/30/2026 | License Application     | PMT-26-00665 | CELIC-26-00044 | 836 MANTOLOKING RD Apt # 3 Mercantile License             | Ashley Haupt                   | 592 / 13           | \$0.00   | \$0.00 | \$25.00  | 1060   | \$25  |
| 1/30/2026 | License Application     | PMT-26-00675 | CELIC-26-00045 | 46 TALL TIMBER DR. Mercantile License                     | Ashley Haupt                   | 134 / 23           | \$0.00   | \$0.00 | \$25.00  | 4575   | \$25  |

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| 1/30/2026 | License Application | PMT-26-00663 | CELIC-26-00043 | 406 MANTOLOKING RD.<br>Mercantile License | Ashley Haupt | 106 / 1             | \$0.00     | \$0.00 | \$25.00     | 050590 | \$25        |
| 1/30/2026 | License Application | PMT-26-00658 | CELIC-26-00042 | 19 CREEK ROAD 1 Mercantile<br>License     | Ashley Haupt | 1386 / 10 /<br>C366 | \$0.00     | \$0.00 | \$25.00     | 218    | \$25        |
|           |                     |              |                |                                           |              |                     | \$5,530.00 | \$0.00 | \$52,225.00 |        | \$57,755.00 |