Department of Community & Economic Development

2021 Annual Report

Department Divisions

Economic Development
Engineering
Inspections/Construction
Housing Authority
Housing Inspection & Landlord Compliance
Land Use
Planning
Vacant & Abandoned Properties
Zoning

Division of Economic Development

Annual Report

2021

Prepared by:
Kate Kane
Associate Director of Economic Development

December 2021

Division of Economic Development Overview

In 2020, the Division of Economic Development was created to fall under the umbrella of The Office of Community and Economic Development.

The combined Office has allowed for better communications between the divisions in this office. The Office includes Division of Engineering, Division of Planning and Zoning, Division of Construction Inspections, Division of Housing Inspections and Landlord Compliance, Division of Affordable Housing, Division of Economic Development and Division of Vacant Properties.

The Duties of the Division are as follows, set forth in the resolution.

- Attracting new quality ratables to expand the Township's revenue base while providing improved employment opportunities for residents and enhancing the quality and variety of goods and services offered to the community.

- Coordinating efforts to enable established businesses to continue to thrive and expand as business residents of the community.

- Establishing and maintaining communications with the Township's business community so as to optimize the Township's economic development and quality of life.

- Establishing initiatives to encourage a strong and diversified local economy.

Division of Economic Development

Staff

Kate Kane, Associate Director of Economic Development

Economic Development Mission

The primary area of focus of the Division of Economic Development is to promote the Township of Hamilton Township and Business Advocacy.

Economic Development Vision

- Foster business development by retaining and growing existing businesses, strategically attracting new businesses and improving entrepreneurial opportunities throughout the Township

- Continue to foster partnerships with local businesses, non-governmental organizations, civic groups, academia, residents, and surrounding communities.
- Be a resource center for all businesses, new and old, large and small, providing educational information and acting as a liaison for local, regional, state and national programs, data, and other relevant business information.
- Promote Hamilton Township as a tourism destination while working with Princeton Mercer Regional Chamber of Commerce and the Convention and Visitors Bureau as well as Mercer County's Office of Economic Development.

Goals of the Division of Economic Development

1 year

The immediate focus of the division for 2022 will be to continue to work on projects and initiatives that fell to the wayside due to the demand covid-19 put on the division and the Office of Community and Economic Development.

Projects such as the following were the focus in 2021:

- Video project with CGI promoting Hamilton Township assets
- The Completion of the Visit Hamilton Brochure
- Additional resources for grand opening/ribbon cutting events with a Grand Opening Checklist
- Establishing a Business of the Week campaign to highlight our businesses and bring focus to the New Business Registry.

For 2022 – the focus will be Hamilton Township's media kits to attract new businesses, Creating a valuable tool called "The Guide to opening a new business in Hamilton Township", Testimonial project with the business community and the continued work of being an aid to getting businesses open and keeping businesses open.

3 year Goal:

The 3 year goal remains the same as last year. Looking ahead the Division of Economic Development should expand to the Division of Economic Development and Tourism. Hamilton has a variety of assets and that will only grow as the next few years develop.

- The 4th hotel for Hamilton, the Marriott Courtyard opened in July 2021 with the 5th one, The Holiday Inn, close behind it, set to break ground in early 2022.
- Our Park and Rec division saw the introduction of the NJ State Pickleball tournament, which brought over 500 players to Hamilton Township. All of which supported our local economy. In addition, local attractions as Grounds for

Sculpture will introduce a Winter light show called "Night Forms" that will attract visitors in their off-peak season. They project a 30-50% increase over their typical 250,000 annual visitors

- In additional, the conversation continues with the mix-use concept for development of the Congoleum site, which will have a components that will attract visitors from all over New Jersey. The mix-use concept with access to mass transit with expand Hamilton's footprint as a destination.

Overall Mercer County was hit tremendously hard by the pandemic in the area of tourism as it is a destination for conferences and meeting, an segment that was affected with the increase need for people to work from home, virtual conferences, business travel bans and zoom.

In 2019, Mercer County was number 4 in % of growth, with a 4.7% growth rate, according to the Tourism Economic Impact Report. While in 2020, Mercer County fell to with a %%% decrease. The silver lining is that there is opportunity to grow as we come out of the pandemic.

Despite the decline last year, Hamilton Township has certainly played a vital part in the success of the County's growth over the years and it is worth noting.

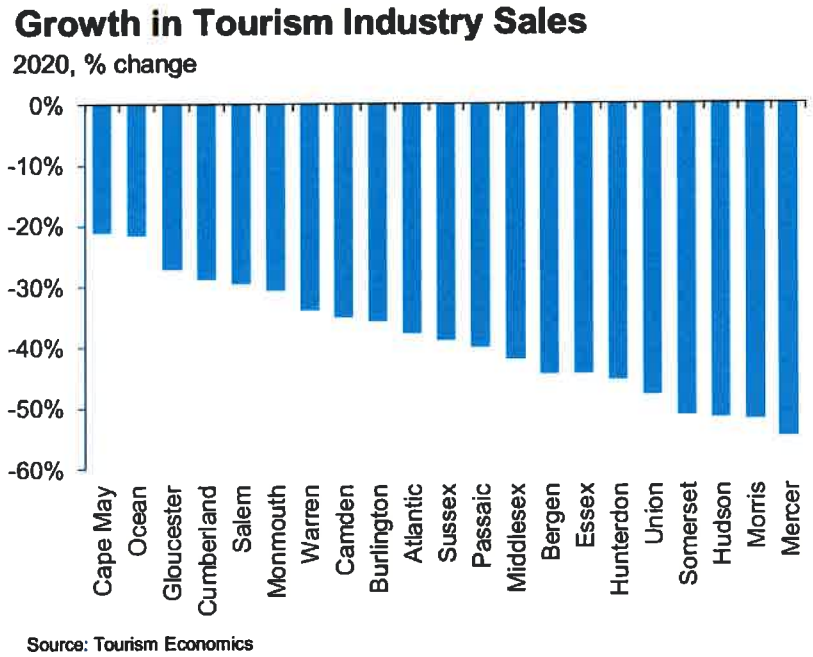
- Grounds for Sculpture is notably one of top reasons visitors come to Mercer County (second to the Princeton University).

- Our existing hotels provide accommodations for all over the county and region. Geographically, Hamilton Township's hotels are the closest accommodations for Trenton's attractions - Trenton Thunder, and Cure Arena specifically. Aside from the mid-week very successful corporate business, Hamilton hotels see overnight stays as far as Great Adventure, in Jackson, New Jersey and Sesame Place in Pennsylvania.

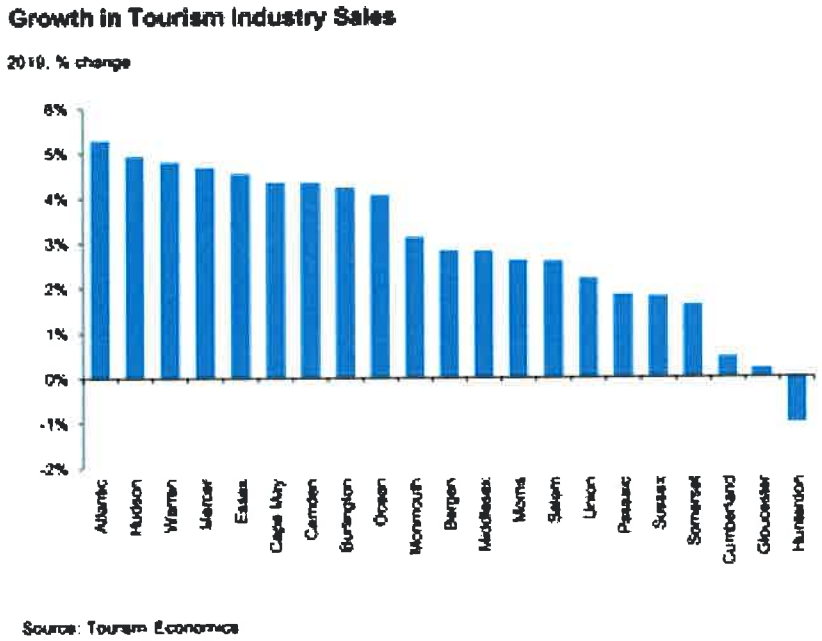
- Shopping (Hamilton Marketplace in particular), the train station, and other entertainment, parks and recreations all provide an experience for visitors in the region/county.

Below is the spending growth report by county from the State Tourism Office for 2020 and 2019.

VISITOR SPENDING GROWTH BY COUNTY



VISITOR SPENDING GROWTH BY COUNTY



2021 Activity

The head of this Division, the Associate Director continues to create initiatives that increase business activity in the township, create business opportunities, cultivate relationships with the existing business community and assist with business growth and success.

Key Areas/Goals and Initiatives

- Involvement in The Hamilton Partnership, Shop Hamilton and Hamilton Twp. Economic Advisory Commission.
- Representation on the PMCVB Committee which mission is to strengthen partnerships and promote Tourism in the county.
- Maintain and grow the Business Registry – a list of all our businesses. This tool has strengthen communication between the Township and the Business Community. The registry has also allowed the township to gain valuable information for future metrics.
- Cultivate relationships with our shopping center professionals– evaluate vacancies and assist with improvement the success of their vacant and help increase traffic to their businesses
- Create a Media Kit – this to be used to attract new businesses to the township. Includes Stats, location information and testimonials of why Hamilton is the perfect fit.
- Continue to enhance the Landing pages on the Website – increase the information available.
- Create an "In the News" landing page to highlight positive press about new businesses and activity in Hamilton.
- Gather testimonials of Businesses in the township. Why we chose Hamilton? Campaign.
- Create a "wish list" compiled of companies we want to attract here, that are doing well in other areas of the state of the Mid-Atlantic area.

This division, with the leadership of the Office of Community and Economic Development has offered assistance and support to our business community and have created strategies to help get us all back on our feet.

Campaigns and Re-Opening Strategies

As we went into 2021, we continued to be a valuable resource to our businesses struggling and recovering from the Pandemic.
Since the beginning of the pandemic, we have conveyed the message to our businesses that "we are here to help". Establishing business assistance programs was a top priority for the Office of Community and Economic Development and this division spearheaded the logistics for many of these programs. Over the last 22 months of the pandemic, we have been able to assist and support our business community with the following Grants and Programs.

CDBG – Community Development Block Grant – Small Business Assistance Program

The Small Business Assistance Program was created with funds from the Community Development Block Grant Funds (CDBG-CV). Businesses that were eligibility applied for a $5000 Grant. $70,000 in Grants were awarded to 14 businesses in Hamilton Township. The List of businesses are as follows:

Carella's Chocolate - 2503 Nottingham Way
Americare Medical Associates - 445 Whitehorse Ave. Suite 100
Hamilton Hospitalists LLC - 45 Whitehorse Avenue Suite 202
Wigful Thinking LLC - 1905 State Highway 33, Suite 33
Jireh Technologies - 1800 E. State Street Studio Park
KDK Hair Works Inc., T/A Hair Works -1431 So. Olden Ave.
Rainbow Academy - 383 George Dye Rd.
DeLorenzo's ASP - 1146 South Olden Ave
Bob's Barber Shop - 2786 South Broad
Love My Hair - 21 Sunnybrae Blvd.
Willow Creek Tea Station - 3133 Quakerbridge Rd.

CARES Act Grant

At the end of 2020, The Township appropriated $400,000 of New Jersey's CARES Act Coronavirus Relief Fund (CRF Funds) to support our business community. 141 businesses were awarded grants ranging from $1500.00 - $5000.00. The businesses are as follows:

Name of Business
33 Barber Shop, Inc.
A & S Auto Repair Inc.
Advanced Infrastructure Design
AllCure Spine & Sports Medicine
Angelic Touch LLC
Anna Marie Pratico Jewelers
ANTHONYS PIZZA PALACE II INC
Area Auto Racing News
Arrive In Style Transportation
B&M Food Service LLC dba Wildflowers Too
Back Care Professionals
Bag of Bones Barkery
Banchi Outdoor
Barrys Towing
BE Smartt Inc
Beautique Hair Salon and Styling Bar, LLC

Big John's Barber Shop
BLEND Bar & Bistro
Broad Street Diner
C&L Nail Salon
Capitol City Vending
Carellas Shoes
Chiarello's Deli and Catering
CHINA BOYS RESTAURANT
Dance It Up with Music
Daniel Greenberg, DMD, LLC
Daniel Rosati's Full Services Salon, L.L.C.
Dawn Ross, LLC T/A Hair We Go
DBA: Front & Center Dance Studio (Lauren Brenna School of Dance, LLC)
Delcrest Medical Supplies LLC
DeLorenzos Pizza
Dental Harmony of Hamilton
DFW ELECTRIC INC
Diamond Business Communications
DIAMOND'S OF HAMILTON LLC
DMP FreshMex LLC
Ed-Marc, Inc. TBS Barber Shop
Eet Gud
e-Title Solutions, LLC
Fairway Landscaping
Faith Christian School
Family Fun Enterprises, LLC dba Pump It Up of Hamilton
Fava Associates Inc. D/B/A The Stone Terrace by John Henry
FIRST BEST NAILS SALON, INC
Firstline Locksmith LLC
Flaming Grill & Supreme Buffet
Fred & Pete's Deli LLC
Fredrick P. Babinowich, D.M.D.
German-American Society of Trenton, Inc.
Golden Dawn
Great Clips
Grounds For Sculpture
HAMILTON AUTO BODY
HAMILTON CAR WASH INC
Hamilton Continuing Care Center
Hamilton Dental Arts
Hamilton Martial Arts
HAMILTON TAP AND GRILL (HAMILTON RESTAURANT GROUP LLC)

Hamilton Twp VFW Post 3525
Heat and Frost Insulators and Allied Workers Local #89
HERA NAIL LLC
Honor Yoga Hamilton - Honor Yoga K&M LLC (name changed to K&M Wellness)
Integrity Tax of New Jersey, Inc.
Ivy Tavern
J DIMAGGIO'S AUTO SERVICE INC
J&D Ices Inc.
Jai Amba Mataji Inc d/b/a WELSH FARMS
JAMES K LEE (HIGH Q DRY CLEANRS)
Jeffrey Schrader, CPA PC
Jungle Gym Fitness
Just Foreign Cars, Inc, Dba J&B Automotive
Justin Rentals LLC
K Cleaners Inc
Kmiec Enterprises LLC dba Gabe's Barber Shop
LCP2 DBA FRIENDLY'D RESTAURANT
LCS Estate Liquidation, LLC (AKA Estate Sale Shoppe)
Learn Play and Grow LLC
MA BEV-OP1, INC dba Rossi's Bar and Grill
Madelines Table, LLC dba Jersey Girl Cafe
Main Access Systems, Inc.
Malaga Spanish Restaurant, Inc.
Mamma Rosa's Inc
Massimos Foxmoor LLC
Meori Salon and Spa, LLC
Mercer Marine Supply Inc.
Mindful Wellness LLC
Mirocada LLC dba PRINTWORX
MMD Gonz LLC DBA Padrino's Bistro & Steakhouse & Pizza
MONDELLO'S INC. DBA NINO'S PASTRY SHOPPE
M-V GRAZIANO LLC T/A PALERMOS OF HAMILTON
NAILS STUDIO HAMILTON LLC
NICHOLAS G WEBER JR LLC
NISA INC. dba Hamilton Yogurtland
No 1 Kitchen (No 1 Asian Bistro)
One Stop Deli, Grocery & Food Store LLC.
PANTRY 1 FOOD MART
Park Avenue Printing LLC
Parks TKD Academy
Paws Grooming LLC
PEOPLE PAPERS

Platinum Cuts
Princeton Driving School, Inc.
Pro Eco Safe
R Mitchell Heating and A/C
RADICAL CREATIVE LLC
Rico's Auto Body
Royal Nails
RUI HONG LIMITED LIABILITY CO Szechaun House
Ryans Commercial Maintenance
Sae's Deli and Catering DBA Briarwood Deli
Salon Artigiano
SHAWN P LEACH TAX ACCOUNTING
Smoothie King
Splendor Bilingual Montessori School
Sport Clips Haircut
STARS SERVICES INC.
Stettner Pharmacy Inc.
sticky wicket
Stripped Wax Bar LLC
sunny brite CLEANERS
T & H Nails, inc
Tessara Restaurant
The Children's Garden Day School LLC
The Colby Restaurant Group, Inc. dba Red Robin
The Massage Garden
The Vape Shop LLC
Tomorrows Stars Daycare
Two Ann's Inc. DBA The Cross and Shamrock
Udaan NJ Inc dba Sky Zone Hamilton
ULTRAX DISC JOCKEYS
University Shoe & Luggage Service
Veterans of Foreign Wars Post 491
Villa Maria Restarant
Waterfall Revenue Group, Inc.
Windsor Graphics Inc. - D/B/A Minuteman Press
WINDSOR ORGANIC CLEANER LLC
Word Center Printing
Yogis Hoagies (Swayog LLC)
Your Decision
Z Group LLC Subway

Propane Support Program

The Propane Support Program was created out of feedback that our Office received from our restaurant community. Providing outdoor dining to their customers became a very very expensive cost for our restaurants. Covering the cost of propane for their outdoor dining areas was much needed relief that many of them needed. The Propane Program has been an overwhelming success. To date, 25 Restaurants have taking advantage of the program utilizing a total of 1350 tanks. $55,000 of CDBG (Community Development Block Grant) funds have been allocated to this program.

Mortgage & Rental Relief

In February 2021, Hamilton Township announced the Mortgage and Rental Relief Assistance Program. This program was created to provide temporary rental and mortgage assistance to residents, businesses and land lords in Hamilton Township due to the COVID-19 pandemic. This program was funded by the Community Development Block Grant Coronavirus (CDBG-CV) funds.

The residential portion of the Mortgage & Rental Relief Program allowed for rental, mortgage or utility assistance to low and moderate income households that have had a substantial reduction in income or became unemployed due to the COVID-19 pandemic. The emergency rental or mortgage assistance grant had a cap of $10,000 throughout a period of six months. All approved applicants were reviewed at the three-month interval to see if they are still in need of assistance. Applications were reviewed in coordination by the Township and Arm In Arm, a local non-profit agency which assists Mercer County residents with food, housing, and job support.

To view more information about the Residential Assistance: Click Here or visit https://arminarm.org/HTA/

The business portion of the Mortgage & Rental Relief Program allowed for rental and mortgage assistance for businesses who were sufficiently impacted by Covid-19. The program was administered by the Township of Hamilton's Community Development Consultant, Triad Associates. To date the following 36 businesses have been awarded funding from this program – a total of $244,508.92.

Willow Creek Station
Sport Clips Haircuts of Hamilton
MamaDudes
Just Foreign Cars
Diamond's Restaurant
Jireh Technologies
Friendly's
The Tanning Zone
Word Center Printing
Front and Center Dance Studio
Strip Wax Bar
Rainbow Academy
Class Act A Dance
The Cross and Shamrock
The Total Look LLC
Hera Nails LLC
Carella's Chocolate
Jei Learning Center
Wildflowers Too
Ridder's Custom Woodwork

Shola Kabob & Curry
Rui Hong LLC
Kumon
Universal Shoe
Adams Party Rentals
Daniel Rosaiti's Salon
Angelic Touch
Amadavati Touch
Sam & Sunny Brite Inc.
Padrino's Bistro & Italian Steakhouse
Scotto & Crimina Pizza
Sun Lok Garden
Montessori School
Nail Store
Your Decision Salon
Northeast Displays & Graphics

Restaurant Week

In May, in partnership with The Hamilton Township Advisory Commission, The Hamilton Partnership and Shop Hamilton, Hamilton first ever Restaurant Week was created to aid assistance in highlighting our Restaurant Community, an industry affected by the pandemic. The Campaign included a landing page with a listing of all our restaurants, Marketing Signage, Advertising, interactive Facebook Event page. The restaurant community was encouraged to participate by showcases a signature dish.

https://hamiltonnj.com/hamiltongreatdineout

New Business Grand Openings

Getting our new businesses open was a big focus in 2021. After having a year like 2020, it was important to assist businesses in getting them up and running as soon as possible. That included working with them on facilitating their Grand Openings as well as introducing them to our business community leaders. The Division worked with each new owner.
In addition, the Division created an easy to use guide to assist the new businesses. Each Grand Opening included a ribbon cutting, a press release as well as exposure on our website under the "In the News" section.

Grand Opening/Ribbon Cutting Guide

HAMILTON TOWNSHIP

Grand Opening & Ribbon Cutting

CHECKLIST

Preparing for the Event:

Acquire all of Your Supplies: Plan to have all of the necessary supplies for your grand opening, including the product that your business sells. Be sure to get large ribbon and the Township will bring the large scissors.

Set up Your Space: Get your space clean and in order. Your small business grand opening is one of the largest events for your business, so put your best foot forward!

Signs and Banners: Temporary Signage is permitted. Display a Sign in your window or hang a banner to catch drive by traffic.

The Follow up:

Say Thank You: Send an email thanking your guests for attending. Include a special offer to help invite them back.

Social Media: Post photos of the event on social media and add to your website

Start a Contact List: Add emails from the grand opening a list for future communications. Specials and Holiday promotions a great way to keep your business "top of mind" to consumers.

Business Resources

These organizations are available to assist in your success:
Hamilton Township Economic Development Advisory Commission (HTEDAC)
The Hamilton Partnership
SHOP Hamilton

Creating the Build Up

Set the Date: Typically look at 3-4 weeks in advance. Make sure to check that the local calendar staying clear of holidays or large events. Contact the Division of Economic Development(ED) with your date so it can be placed on the Township Calendar and Adminstration and Council can attend. The Divison of ED will also assist with notifying organizations such as: The Hamilton Partnership, Economic Development Advisory Commission, SHOP Hamilton, and area chambers as well as business leaders and dignitaries.

SAVE the DATE

Create a Draw: Free food, entertainment, special offers; almost anything can bring in more attendees. Find a way to tie it into your business. Do a raffle/drawing to collect names and contact information (phone and email).

Social Media & Invitations: Start promoting your event a few weeks before t happens by posting to your social media accounts. Send email invitations to family, friends, and any other contacts. Send reminders a week prior, the day before and day of.

Media: Contact any media that you'd like at the event.

Covering the Basics

The Business Basics: Make sure all paperwork for the Township is complete and any necessary permits have been obtained.

Business Registry: Registering your business with the township is required. The Business Registry strengthens the communication between the Twp and our business community.

The Hamilton Business Registry can be found at: www.hamiltonnj.com/BusinessRegistry

Social Media: Having a basic profile up and running on Facebook, Instagram, and Twitter gives you a way to attract and retain any potential customers that attend your Grand Opening. A profile picture, cover photo, basic information and regular posts will get you off on the right start.

Website: Now more than ever, having a website is a website is a necessity for a small business. You should have information on you business, what you do, and provide your contact information.

Hamilton Township - Division of Economic Development
Kate Kane • 609-890-3672 • KKane@HamiltonNJ.com

"In the News" landing page

Hamilton Township
Mercer County, New Jersey

Search Hamilton

About | Living | Departments & Services | Let Us Help You | Self Help

Departments & Services » Community & Economic Development » Economic Development » Business » Hamilton Township New Business Development Newsroom

Select Language

Departments & Services

- Hours of Operation
- Administration
- Animal Shelter & Adoption Center
- Bid Advertisements
- Budget Information
- Clerk
- Boards & Commissions
- Community & Economic Development
- Council
- Court
- Departmental Annual Reports
- Emergency Management &

Hamilton Township New Business Development Newsroom

Recent Business Grand Openings in Hamilton Township

- Sidekicks Support Services Opens New Center in Hamilton Township
- Advertise IT, Family Owned Business Opens in Hamilton
- Limitless Behavior Services and Consulting Expands Autism Services to Second Location in Hamilton
- Indigo & Sage Salon Spa Celebrates Opening in Hamilton
- Hamilton Welcomes XLRB Performance and Fitness
- Hamilton Welcomes Slice of Brooklyn by Marcellos Bordentown
- Performance Strength Academy opens in Dover Park Plaza
- Courtyard by Marriott, Hamilton's Fourth Hotel Opens
- A Record Breaking Grand Opening in Hamilton Township
- Purple Salon & Spa Joins Hamilton Business Community

Press Releases

FOR IMMEDIATE RELEASE
Tuesday, November 16, 2021

Sidekicks Support Services Opens New Center in Hamilton Township

HAMILTON, NJ – On Friday, October 15th Hamilton Township Mayor Jeff Martin and Councilman Anthony Carabelli, Jr. were present to welcome Sidekicks Support Services with a grand opening & ribbon-cutting ceremony of their new Sidekicks Support Center in the Briarwood Shopping Center. Sidekicks Support Center continued the grand opening celebration with an open house on Sunday, October 17, 2021.

Sidekicks Support Services provides personalized, consistent, and comprehensive one-on-one support services in the home and within the community for individuals with disabilities and their families throughout New Jersey and Pennsylvania. Their services enable individuals to achieve goals, overcome daily obstacles, enhance social skills, and obtain greater independence. Their services include applied behavior analysis therapy (ages 4+), speech therapy (ages 4+), individual support services (ages 3-21), and direct support services (ages 21+).

"We look forward to the opportunity to make a difference in our community through personalized, consistent, and comprehensive support services. The Sidekicks team's purpose is to enrich lives. This center gives us the opportunity to provide the quality supports that our community needs and can depend upon," said Antonellos.

"Niko and his team have been serving our community for the last 8 years and now they have a location right here in Hamilton to expand their great work," said Mayor Martin.

To learn more about Sidekicks Support Services, visit their website www.sidekickssupport.com or Facebook www.facebook.com/sidekickssupport.

Visit http://www.HamiltonNJ.com/EconomicDevelopment to learn of the new businesses that have recently opened or have relocated to Hamilton and read up on why Hamilton is a great place for businesses to call home!

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View as Webpage

GRAND OPENINGS/Ribbon Cuttings 2021

- March 30th Mama Dudes
- April 2nd Breeze Fitness
- April 3rd Jade Café and Grill
- April 14th Rothman Orthopaedics
- April 16th Charming Puppy Cuts
- April 24th Ridder Custom Wood
- May 14th European Wax Center
- May 26th Clover Pharmacy
- June 4th Purple Spa and Salon
- June 7th My Salon Suite
- July 9th Marriott Courtyard
- August 7th Performance Strength Academy
- August 26th Wingate's New Club house
- September 9th Slice of Brooklyn
- September 10th XLR8 Performance & Fitness
- September 17th Indigo and Sage
- September 25th Limitless Behavioral Services & Consulting
- October 15th – Sidekicks Support
- October 2nd – Advertise IT
- November 9th – Project Freedom
- November 10th – The Landing of Hamilton
- November 12th – Geo Greens
- December 10th – New Life Group

For Comparison, below are the Grand Openings that took place in 2020. As displayed, the number of Openings increased year over year.

GRAND OPENINGS 2020

- Jan 2020 – Habitat Restore
- Feb 20th – Bank of Princeton
- July 1st – Vintage at Hamilton
- July 1st Barber Shop 1664 E. State St.
- Aug 8th – Yardville Buy Rite
- Oct 14th – KK Sweets
- Nov 2nd – Norman's Hallmark

CGI Videos

Hamilton has so much to offer and collaborating with a company that could help put videos to express this was project that we wanted to accomplish this year.

The Division of Economic Development along with the Mayor's Office secured an agreement with CGI Communications, a company that specializes in working with Municipalities. While it took longer than expected with the pandemic, this project was incredibly impactful, especially being able to work with so many Hamilton residents that volunteered as extras.

The division was tasked to assist with the script as well as establishing extras for the video production. An open casting call was pushed out the Hamilton residents and the response was overwhelming. Residents were invited to come to a variety of location in the township. Over 100 residents were part of the videos.

To offset the cost of the videos, CGI worked to secure business advertising for the program. Each logo of these businesses can be found around the videos. They link directly to their website or to a video created with CGI.

https://www.elocallink.tv/m/v/Redesign4/?pid=w9waw1y3&fp=njhamil21_wel_rev4_iwd

The Videos launched on October 4th, 2021, in just the first 16 days the videos reached **1018 views**. To date, the videos has been viewed 1686 times. (as of November 24th).

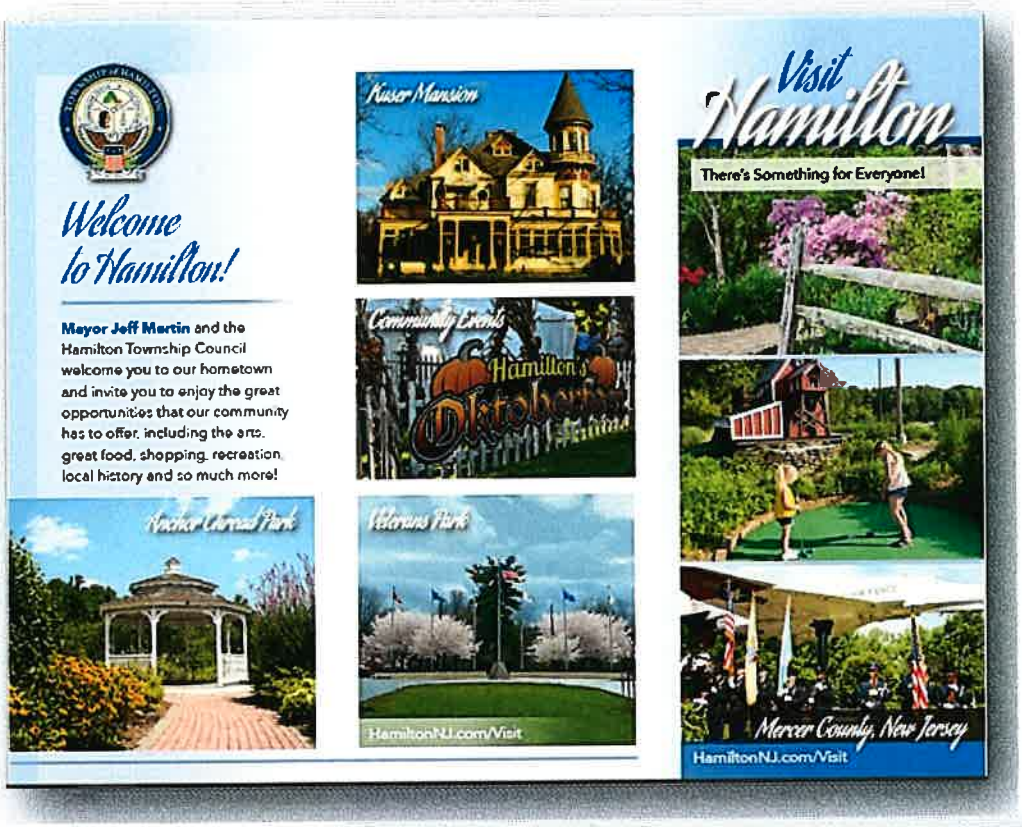
A comprehensive campaign was put together to share these new videos.

- The teams at Kuser, Sayen, Grafton and Parks and Recreation were sent these videos to attract future groups and tournaments (like Pickle ball last Summer).
- Business Leaders and Business Organizations
- Shopping center/leasing agent contacts
- Hamilton Hotel contacts
- Grounds for Sculpture contacts
- Local real estate agents
- The Chamber, Convention and Visitors Bureau and Mercer County's Office of Economic Development.
- Welcome emails to our new businesses as well as emails to our potential new businesses.
- Thank you emails to our extras and our advertising businesses also went out.

The videos can be viewed on the home page under featured items: https://hamiltonnj.com/ as well as under the Community and ED/ Economic Development section as a link called "Tour Hamilton" https://www.hamiltonnj.com/EconomicDevelopment In addition, it can be found under the Living Section https://hamiltonnj.com/content/228306/default.aspx

Visit Hamilton -Tourism Brochures

Under this division, a brochure to highlight all that Hamilton Township has to offer was updated. The brochure features local attractions, our parks and historical sites as well as a map. The brochure can be found at Hamilton's Hotels, Attractions, Historical sites and retail shops.



Dining • History • The Arts • Shopping • Nature • Hotels • Events • Parks • Recreation • Train Station

Shop 'til You Drop!

- Clothing stores for every style
- Home décor stores
- Antique shops
- Garden centers and florists
- Novelty and specialty shops
- Authentic hometown independent shops and a huge variety of stores in between

World Class Health Care

- RWJ University Hospital / RWJ Barnabas Health
- Various urgent care facilities

You'll Never Go Hungry!

- Exquisite fine dining
- Casual dining and outdoor dining
- Numerous establishments with local historical significance
- Family restaurants and traditional diners
- Fast food, delis, pizzerias, bakeries, frozen dessert and coffee shops
- 24-hour convenience stores

It's Always Time to Visit Hamilton!

Hamilton Attractions

- Veterans Park
- Historic Abbott House
- Hamilton Golf Center (driving range and miniature golf course)
- Sayen Botanical Gardens and Sayen House
- Historic Grafton House
- Kuser Park and Historic Kuser Mansion
- Anchor Thread Park
- Historic Delaware River

Places to Stay in Hamilton

- Courtyard Marriott
- Homewood Suites
- Hilton Garden Inn
- Residence Inn

Nearby Destinations

- Six Flags Great Adventure (18 miles)
- Downtown Princeton (14 miles)
- Sesame Place (16 miles)
- Cure Insurance Arena (9 miles)
- NJ state capitol and museum (10 miles)
- Trenton Thunder minor league baseball (8 miles)
- Mercer County Park and Mercer Lake (5 miles)
- Princeton Battlefield State Park (11 miles)
- Washington Crossing State Park (18 miles)
- Joint Base McGuire-Dix-Lakehurst (16 miles)
- New York City (60 miles, 90 min. by train)
- Prudential Center, Newark (50 miles)
- Battleship New Jersey in Camden (40 miles)
- Philadelphia (40 miles)
- Jersey shore (Belmar 36 miles)
- Atlantic City (75 miles)

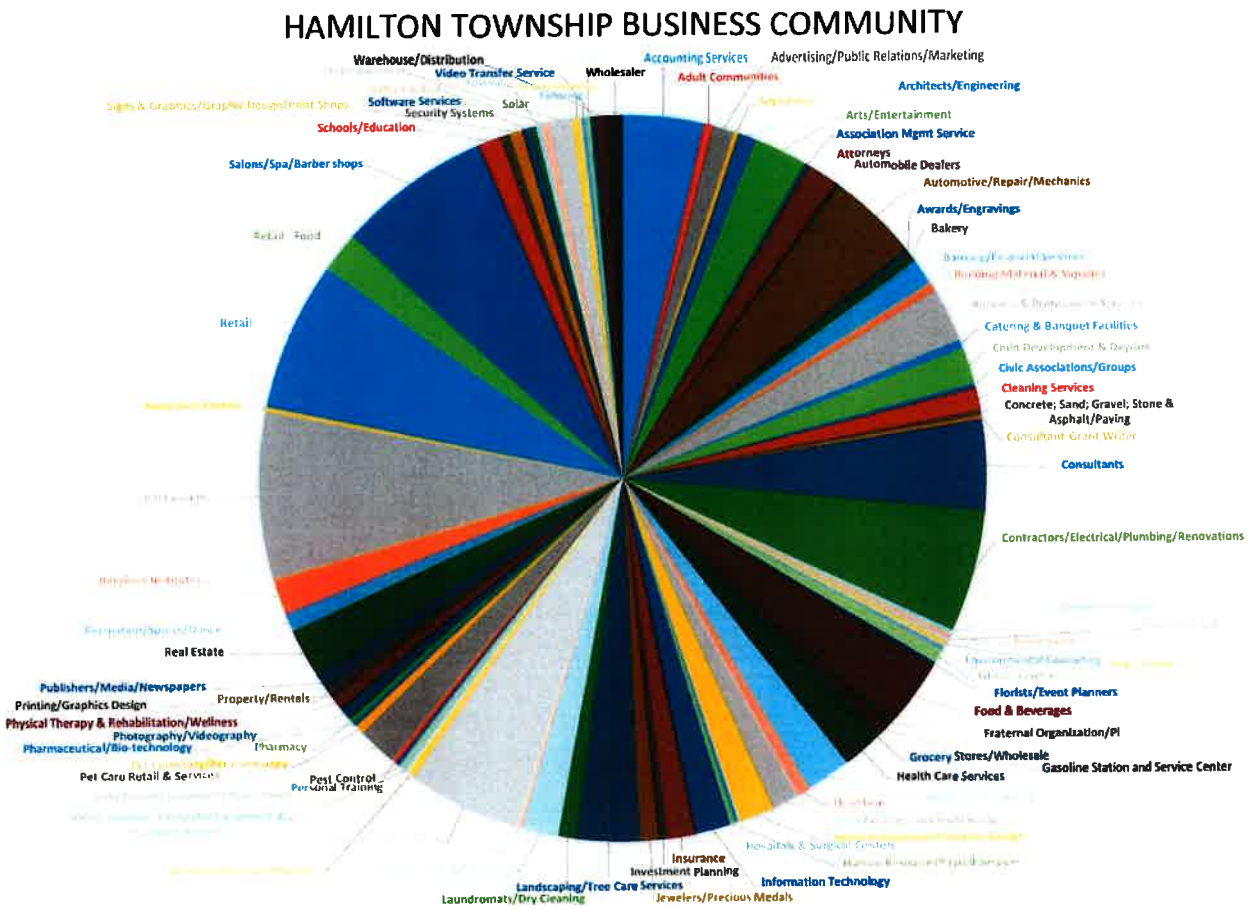
A Transportation Hub

- Hamilton Train Station (NJ Transit)
- New Jersey Turnpike, Interstate I-95
- Interstate Highways I-195 and I-295
- US Highway Routes 1, 130 and 206
- Trenton-Mercer Airport (15 min.)
- Newark Liberty International Airport (50 min. by car, 70 min. by train)
- Philadelphia International Airport (60 min.)

Business Registry

In the fall of 2020, council passed an ordinance to create a Business Registry. This Business Registry has strengthened the communication between the business community and the Township. Businesses can registered for free and online. This division has been tasked to promote the business registry as well as identify ways it can be used to assist our businesses in the future. The Business of the Week campaign is one example that has come out of the business registry. In addition, data and statistics like the one below will be useful tools going forward. The below chart identifies the industries that are represented by our business community.

The Ordinance can be viewed here: **Chapter 150 – 20-024**



"Hamilton's Featured Business of the Week" Campaign

A program called "Hamilton's Featured Business of the Week" was created to highlight our small business community. Each week, a business was selected at random from our Business Registry. The business was featured on the township Facebook page on Friday as well as the Township Newsletter e-blast. The Campaign has been tremendously successful and has been a positive benefit of the Business Registry. Below are a few businesses that have been featured.

Business Assistance and Business Advocacy

Providing resources and assistance has been an on-going focus for this division. The following are areas that assist this division with connecting with our business community.

- Liaison at Shop Hamilton Meetings – Offering assistance and out-reach to their members. Over the course of the last year, our office has been a valuable resource for Shop Hamilton members.

- In addition – Hamilton Partnership in conjunction with the Mayor and Director of C&ED.

- This division attends various meeting and events throughout the year to promote our Township as a whole, to attract new businesses, to identify potential partners for our existing business community.

The role of this division is to be aware and knowledgeable of the programs, resources, and assistance available to our business community. Cultivating relationships with the County Economic Development office, New Jersey Economic Development Authority, Business Action Center, and Choose NJ is critical.

TOWNSHIP OF HAMILTON

INTER-OFFICE ADVISORY MEMORANDUM

TO: Fred Dumont, Director Community & Economic Development

FROM: Richard S. Williams, Township Engineer

DATE: December 14, 2021

RE: Annual Report – Calendar Year 2021

Attached please find a copy of 2021 Division of Engineering Annual Report. Should you have any questions or concerns, do not hesitate to contact me.

RSW/ta
c: File (2021 Annual Report)

DIVISION OF ENGINEERING

2021 ANNUAL REPORT

EXECUTIVE SUMMARY
PROJECTS COMPLETED AND UNDERWAY
SERVICES PROVIDED

The Engineering Division's mission is to preserve and improve the township infrastructure and to ensure that private residential and commercial developments are consistent with established engineering standards, and conform to the Township Master Plan.

Our efforts are divided into 3 general categories: Capital Improvement Projects, Land Development Reviews, and Services to Residents. Approximately 30% of our time is spent on Capital Improvement Projects. This involves planning, budgeting, surveying, engineering and drafting projects involving road reconstruction and drainage improvements. Our efforts with Land Development Reviews typically begin with conceptual review meetings with the developers to ensure that the Township vision for the type of development, building appearance, and requirements for improvements to roads and infrastructure are being met. Upon acceptance of an approved plan, our role is to ensure that the development is built according to plan. Approximately 30% of our time is expended on this effort. The remaining 40% of our time is spent in providing services to residents, other departments/agencies and monitoring the township stormwater management infrastructure. Resident services involve a multitude of matters, some of which include plotting deeds, processing curb and sidewalk permits, determining if properties are within the floodplain, responding to reports of drainage problems, needed pavement and sidewalk repairs, and traffic safety concerns. Our assistance to other township departments and outside agencies include mapping, surveying, plan preparations and research. In addition, the township is responsible to ascertain the stormwater management infrastructure is being maintained according to township ordinances and NJDEP regulations.

Our major accomplishments this year include the planning, design and construction of the entire Roadway Capital Improvement Program as well as the design of additional miscellaneous projects. We also completed the reviews of several housing subdivisions and commercial developments. In addition, the Engineering Division was actively involved in the various traffic and other residents' concerns, and making positive improvements to the efficiency of deed recording and updating the Township tax and house number maps for State certification. All stormwater basins are monitored for compliance to township ordinances and NJDEP regulations.

The accomplishments are noteworthy because they were done in the face of less manpower then in past years. This year has been additionally challenging due to the COVID-19 pandemic. Regardless, we have made an aggressive approach to upgrading and maintaining the Township's infrastructure.

The Engineering Division had a total of 20 projects either held over, completed or underway. They involved overlays, reconstruction, sidewalk replacement, storm and sanitary replacement, traffic, pedestrian safety and recreational improvements. Of the 20 projects, eleven have been completed or substantially completed. These projects include:

1. Lily Street & Emanuel Street
2. Razorback Drive & Wolfpack Road
3. Whitehorse Hamilton Square Road (Klockner to Rt. 33)
4. Hughes Drive (Edinburg Road to Flock Road)
5. Yardville-Hamilton Square Road (Apollo Drive to I-195 Ramp)
6. 2019 Miscellaneous Curb, Sidewalk and Accessible Ramp Construction
7. 75 Kino Boulevard Retaining Wall Replacement
8. Paxson Avenue (Flock Road to Robin Drive)
9. 2020 Miscellaneous Pavement Repair
10. 2020 Miscellaneous Curb, Sidewalk and Accessible Ramp Construction Phase 1
11. Henry Street, Joni Avenue and Lenox Avenue
12. South Broad Street South Bound Lanes

13. Yardville-Hamilton Square Road (Route 22 to Conner Court)
14. Eaton Avenue and Fenwood Avenue
15. 2021 Miscellaneous Curb, Sidewalk, Accessible Ramp Construction and Inlet Retrofitting
16. Industrial Drive
17. Thomas J Rhodes Industrial Drive
18. Marshall Avenue, Julia Avenue & Murray Avenue
19. Lamont Avenue, Sandlewood Avenue & Holmes Avenue
20. Kenwood Terrace

The remaining nine projects are either ready for design, under design or ready for bidding. We anticipate a full spring, summer and fall 2022 construction period. Our estimate for this work is approximately $6.2 million.

In addition to the capital work, the Engineering Division performed approximately 20 reviews of plans. We also approved grading plans for 27 residential properties and 49 pool permits, plotted an estimate of 2445 deeds and handled over 75 flood plain inquiries.

Specifics of the completed construction work, the projects under design and the service provided follow in this report.

WHITEHORSE-HAMILTON SQUARE ROAD (KLOCKNER ROAD TO ROUTE 33) (C.C. 01-17-01 R.I.) – This contract was awarded in August 2018 to Earle Asphalt at a contract cost of $553,813.13. Construction was postponed to the spring of 2019. Construction began April 2019 and was completed in July 2019. Local Aid's punch list items were completed in May 2021. The final change was submitted in June 2021 for a final contract price of $523,672.28.

HUGHES DRIVE (FLOCK ROAD TO EDINBERG ROAD) (C.C. 09-18-04 R.I.) – The contract was awarded in August 2019 to Earle Asphalt at a contract cost of $539,913.13. Construction began September 2019 and was completed in October 2019. Local Aid's punch list items were completed in May 2021. The final change was submitted in June 2021 for a final contract price of $426,665.16.

YARDVILLE-HAMILTON SQUARE ROAD (ROUTE APOLLO DRIVE TO I-195 RAMP) (C.C. 08-19-04 R.I.) – The contract was awarded in February 2020 to Gres Paving for a contract price of $690,704.55. Construction began April 2020 and completed in July 2020. Local Aid's punch list items were completed in May 2021. The final change was submitted in June 2021 for a final contract price of $644,775.73.

2019 MISCELLANEOUS CURB, SIDEWALK AND ACCESSIBLE RAMP CONSTRUCTION – VARIOUS LOCATIONS (C.C. 11-18-08 S.W.) – The contract was awarded in May to Zomparelli Contractors LLC at a contract cost of $245,335.00. Construction began in September 2020 and was completed in May 2021. The final change was submitted June 2021 with the final contract price of $221,444.50.

KINO BOULEVARD RETAINING WALL REPLACEMENT (C.C. 02-20-01 CW) - The contract was awarded in March 2021 to Kalogridis Contracting LLC at a contract cost of $55,055.00. Construction began and completed in May 2021. The final change was submitted June 2021 with the final contract price of $64,740.00.

PAXSON AVENUE (FLOCK ROAD TO ROBIN DRIVE) (C.C. 01-17-01 R.I.) – This contract was awarded in March 2021 to Earle Asphalt at a contract cost of $539,313.13. Construction began May 2021 and was completed in August 2021. Punch list items are outstanding. The final change has not been submitted.

2020 MISC. PAVING CONTRACT VARIOUS LOCATIONS (C.C. 12-20-06 P.R.) - The contract was awarded in April 2021 to Richard T Barrett Paving Company at a contract cost of $83,400.00. Construction began in September 2021 and completed in November 2021. The final change has not been submitted.

PROJECTS UNDER CONSTRUCTION

2020 MISCELLANEOUS CURB, SIDEWALK AND ACCESSIBLE RAMP CONSTRUCTION – VARIOUS LOCATIONS PHASE 1 (C.C. 08-19-05 S.W.) – The contract was awarded in August 2021 to Rusling Paving and Concrete at a contract cost of $338,450.00. Construction began in October and is currently on-going.

HERNY AVENUE, JONI ANENUE AND LENOX AVENUE (C.C. 10-20-03 R.I.) – This contract was awarded in June 2021 to Earle Asphalt at a contract cost of $564,413.13. Construction began September 2021 and was completed in December 2021. The final change has not been submitted.

COMPLETED CONSTRUCTION PROJECTS

LILY STREET AND EMANUEL STREET (C.C. 10-19-06 R.I.) - The contract was awarded in June 2020 to Seacoast Construction Inc. for a contract price of $471,773.53. Construction began July 2020 and was completed in October 2020. . The final change was submitted February 2021 with the final contract price of $491,310.14.

RAZORBACK DRIVE AND WOLFPACK ROAD (C.C. 06-19-03 R.I.) - The contract was awarded in June 2020 to Lancha Construction Corp. for a contract price of $573,938.09. Construction began September 2020 and was completed in November 2020. The final change was submitted February 2021 with the final contract price of $573,747.20.

PROJECTS CURRENTLY ADVERTISED

2020 MISCELLANEOUS CURB, SIDEWALK AND ACCESSIBLE RAMP CONSTRUCTION – VARIOUS LOCATIONS PHASE 2 (C.C. 12-20-08 S.W.) – The contract is currently in Budget and Purchasing for advertisement.. The engineer's estimate for the contract is $209,535.00.

PROJECTS UNDER DESIGN

- The following projects are out to consultants for bid package preparation.

SOUTH BROAD STREET (SOUTH BOUND LANES) (C.C. 10-20-04 R.I.) - Funding for this contract is from a FY 2020 Transportation Trust Fund Grant ($500,000.00) and additional costs will be paid from the TID Fund. The consultants Engineer Estimate is $1,149,034.50. The design package is currently under review by Local Aid and is anticipated that the project will be advertised in January 2022.

YARDVILLE-HAMILTON SQUARE ROAD (ROUTE 33 TO CONNER COURT) (C.C. 09-21-02 R.I.) - Funding for this contract is from a FY 2021 Transportation Trust Fund Grant ($655,000.00) and additional costs will be paid from the TID Fund. The consultants Engineer Estimate is $1,096,342.40. The design package is currently under review by Local Aid and is anticipated that the project will be advertised in February 2022.

EATON AVENUE AND FENWOOD AVENUE (C.C. 05-20-02 R.I.) - The contract bid package is currently being prepared. It is anticipated that project will be advertised February 2022. The budget for the contract is $806,740.00.

2021 MISCELLANEOUS CURB, SIDEWALK, ACCESSIBLE RAMP CONSTRUCTION AND INLET RETROFITTING – VARIOUS LOCATIONS – The contract bid package is currently being prepared. It is anticipated that project will be advertised in the spring of 2022. The budget for the contract is $280,731.00.

The following are RFP's for design and bid package preparation are ready to send out to consultants.

INDUSTRIAL DRIVE (WHITEHEAD ROAD TO DEAD END) –- The Request for Proposal has been prepared and ready to be sent to consultants for design preparations. The estimate for construction is $346,160.00. Funding for this contract is from a FY 2021 Local Freight Fund Grant ($320,000.00) and any additional costs will be paid from the TID Fund.

THOMAS J RHODES INDUSTRIAL DRIVE (YOUNGS ROAD TO NAMI LANE) –- The Request for Proposal has been prepared and ready to be sent to consultants for design preparations. The estimate for construction is $320,060.00. Funding for this contract is from a FY 2021 Local Freight Fund Grant ($270,000.00) and any additional costs will be paid from the TID Fund.

MARSHALL AVENUE, JULIA AVENUE AND MURRAY AVENUE –- The Request for Proposal has been prepared and ready to be sent to consultants for design preparations. The estimate for construction is $1,070,000.00.

LAMONT AVENUE, SANDALWOOD AVENUE AND HOLMES AVENUE –- The Request for Proposal has been prepared and ready to be sent to consultants for design preparations. The estimate for construction is $1,139,000.00.

PROJECT SUBMITTED TO LOCAL AID

NJDOT FISCAL YEAR 2022 PROJECTS

STATE GRANTS – The Engineering Division has submitted the following road for a State Grant.

1. **East State State Ext.** (Nottingham Way to I-295 Ramp) – AWARDED $700,000.00.

TRAFFIC CALMING MEASURES

ESTATES BOULEVARD BICYCLE LANE STRIPING (WHITEHORSE-MERCERVILLE ROAD TO WHITEHORSE-HAMILTON SQUARE ROAD) – Sketches are being prepared to explore the installation on bicycle lanes for traffic calming.

HEMPSTEAD ROAD (KUSER ROAD TO ARENA DRIVE) – Sketches are being prepared to explore the installation on bicycle lanes for traffic calming

ENGLEWOOD BOULEVARD (WHITEHORSE-HAMILTON SQUARE ROAD TO MOHAWK WAY) – Sketches are being prepared to explore the installation on bicycle lanes for traffic calming

LAND DEVELOPMENT REVIEW

- Approximately 13 reviews of Plans for Subdivisions, Site Plan and Flood Plain Relief Applications
- Review of over 22 submissions of mylars for Township compliance
- Review of 28 applications for Administrative Waivers
- Review of 27 Residential Grading Plans
- Review of 12 site As-Builts

SERVICES

- Approximately 2440 Deeds Plotted
- Job requests from other Township offices requiring more extensive and detailed work.
- Approximately 75 Flood Plain inquiries were handled
- 174 Curb and Sidewalk Permits
- 284 Driveway Permits
- 49 Pool Permit Evaluations
- 27 New Residential Construction Permits
- Land Development Bonds
- Deed Research

DEVELOPMENT REVIEWS

The Engineering Division spent considerable time with reviews for development subdivisions and site plans. Below is a brief description of several major plan reviews and development projects encountered by the Engineering Division.

1. 20-10-042 Bruce Mancia Minor subdivision approval, variance relief from lot width, depth, front and side yard setback - creating two lots

2. 20-10-043 Princetel Inc./Provda LLC preliminary and final site plan approval, variance from, side & rear yard setback, accessory building side yard & distance to other building, waiver of number of parking spaces - constructing a 101 space parking area.

3. 21-03-013 Liquid Outdoor Media/Triad Properties LLC Preliminary and final site plan & waiver relief - constructing a 14'x48' double sided billboard 60' high

4. 21-03-014 Liquid Outdoor Media/Akal Estates LLC Preliminary and final site plan & waiver relief - constructing a 14'x48' double sided billboard 90' high

5. 21-03-015 Guzman/Guzman & Neuls Minor subdivision approval, variance relief from existing side yard setback & front yard setback of house & side yard setback & distance to house of existing accessory building - creating two lots (lot line adjustment)

6. 21-06-016 Kuser Road Investments LLC/2367 Kuser Rd LLC Preliminary and final site plan approval, variance relief from lot area - constructing a 54,417 sq ft warehouse

7. 20-05-021 Estate of Barry Grobels - Jennifer Grobels EX Minor subdivision, variance relief from lot frontage & width, front yard setback of existing buildings, accessory building setbacks to principal building, side yard setbacks, use variance for existing single family home & towing company - minor subdivision

8. 21-05-022 Tindall Properties LLC Use variance, preliminary & final site plan approval, variance relief from existing front/side/rear setbacks & maximum building coverage - constructing a loading dock

9. 21-06-027 ER/UDC Hamilton LLC/East Ridge Development LLC minor subdivision approval, use variance, variance relief from lot area, depth, rear, yard setback & impervious coverage - creating two lots

10. 14-07-022D Polaris Executive Center, LLC Use variance (F.A.R.) & Use), preliminary and final site plan, variance from front yard setback - constructing a 4,466 sq. ft. restaurant/market

11. 19-12-048 Uncle Pete's Farm D/B/A Persons Farm use variance, preliminary and final site plan, variance relief from existing front setback and impervious coverage, accessory building height, waiver of various checklist item - operating a landscape business and constructing an 80'x100' barn.

12. 21-08-032 AZ Hamilton LLC/Aldi Inc. Preliminary and final site plan, minor subdivision, variance from maximum impervious coverage, number and width of parking spaces, and number of wall signs - constructing a 6,796 sq. ft. Auto Zone

13. 21-08-033 Grocery Outlet/Centro NP Ham Plaza waiver of sign standards - installing four façade signs

STUDIES AND OTHER ENGINEERING SERVICES

FEMA NATIONAL FLOOD INSURANCE PROGRAM / COMMUNITY RATING SYSTEM (NFIP/CRS)

The Township participates in a National Flood Insurance Program Community Rating Service. This FEMA program is designed to bring flood insurance premium relief to communities whose activities are adjudged effective to some degree in mitigating flood damages and or preventing flooding. The Township has been re-certified every year to retain participation for a five-year cycle. Major re-certification was performed in 2017 and Hamilton improved to a class 7 rating. The Township is scheduled for Major re-certification in 2022 as we attempt to maintain or better our class 7 rating.

The Township's participation in the Federal Emergency Management Agency/National Flood Insurance Program's Community Rating Service ensures discounted flood insurance rates for the entire Township. Since the Township currently retains a Class 7 rating, this translates into 15% discount in insurance premium across the board for Township residents maintaining flood insurance. The Engineering Division managed and controlled all Flood Control and Management issues and documented them for FEMA verification. Through continuous assistance to property owners and business entities on flood damage prevention and flood mitigation, some property owners received upgraded flood zoning.

This CRS Program is very involved and requires the documentation and record keeping from other departments within the Township. A review of the methods and format of record keeping and documentation on this activity is required to maximize our score. The Engineering Division keeps records of map assistance and outreach issues pertaining to flood assistance. This is a very demanding task of the Engineering Division, especially with the limited personnel.

FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FLOOD MAPS

The Township has received assistance from the state and FEMA for revision of flood maps for FEMA Letter of Map Revision (LOMR). This study changed the floodplain boundaries, Flood Insurance Rate Maps and floodways reflecting the structural, hydraulic and hydrological changes that have taken place within the Township. FEMA restudied the floodplains along the corridors of Pond Run, North Branch Pond Run, Miry Run, Shady Brook and Back Creek. The study and mapping is completed and the Township received preliminary copies of the revised maps and study report dated July 20, 2016. The consultants to the project and NJDEP rendered assistance in preparing the Letter of Map Revision (LOMR) application to FEMA. The Township received new flood insurance rate maps and LOMR from FEMA that were effective July 20, 2016.

We shall continue to help members of our community who desire to change their flood zone status through an application to FEMA for Letter of Map Amendment. We are also positive about the outcome of the new FEMA study and mapping. The benefits to the affected areas include lower flood insurance premiums and non-mandatory flood insurance requirements.

ANNUAL DAM INSPECTION -DAM SITE #8 & POND RUN CHANNEL INSPECTION

Dam Site #8 was inspected and a report was submitted to USDA/NRCS accordingly. This dam is classified as Hazard I Dam which is a high hazard. The Emergency Action Plan provides the necessary actions in case of dam emergency. This is a safety measure benefiting the entire community. Routine maintenance has kept the dam in good condition, however, due to changes in design storm and auxiliary spillway criteria, rehabilitation measures are necessary to meet current dam safety standards. Measures are needed to: (1) address overtopping; either through widening the auxiliary spillway, raising the dam crest elevation or modifing the principal spillway, and (2) address possible erosion of the auxiliary spillway during flood events.

Assunpink Creek Dam 8 was designed as a high hazard dam but fails to comply with current dam safety and performance criteria. It does not presently meet Natural Resources Conservation Service (NRCS) or New Jersey Department of Environmental Protection Dam Safety standards for integrity and stability of an auxiliary spillway. The recommended plan is to rehabilitate Assunpink Creek Dam No. 8 to meet current New Jersey Department of Environmental Protection Dam Safety and NRCS criteria. The plan provides for the installation of a 110-foot-wide, 4-cycle labyrinth weir over the embankment, decommissioning the existing auxiliary spillway by installing a 200-foot-long earthen berm across the existing auxiliary spillway, constructing a pedestrian bridge with railing over the labyrinth weir, and installing a stilling basin and rip-rap outlet protection. A trash rack bar grate will be installed on the principal spillway riser to reduce the potential for the blockage of the orifice by trash and debris. There will be no change in the current levels of flood protection downstream due to project activity. Project installation cost is estimated to be $6,240,500 of which $4,591,000 will be paid from the Small Watershed Rehabilitation funds and $1,649,500 from local funds.
In 2018, the Engineering Division submitted a Watershed Rehabilitation Assistance application for funding. Since then NRCS (National Resources Conservation Service) the Federal Soil Conservation Agency has worked with the Township of Hamilton to determine possible alternatives. Construction costs for rehabilitating the dam would be split between NRCS and The Township. NRCS would supply 65% of the construction costs whereas the Township would be responsible for 35% of the construction costs. A Final Supplemental Watershed Plan has been submitted and approved. A public hearing was held to advise

the public of why the rehabilitation is required and what has been done as way of design and analysis for rehabilitating the dam to meet the Probable Maximum Precipitation (PMP).

FLOOD ASSISTANCE & FLOOD MAP INFORMATION

The Division received approximately 75 requests for flood assistance and flood map interpretation. We also assisted members of our community with data and preparation of FEMA Elevation Certificates for the purchase of Flood Insurance. Others received forms, guidelines and assistance in preparing LOMA Applications. This is one of the most active aspects of flood plain management.

DRAINAGE CALCULATIONS TO OTHER PROJECTS

The Engineering Division provided a number of drainage calculations and stability analysis to numerous projects designed by others. The Division also reviewed applications for storm water-management and wetlands encroachments.

TRANSPORTATION PLANNING AND TRAFFIC ENGINEERING

With outgrow of commercial and residential development, the township is facing substantial traffic related problems. This division has prepared a drawing of the major intersections showing the details of the lane widths based upon master plans. Whenever a developer plans for improvements to one of the intersections, this division provides the information to create plans as per master plan.

TRAFFIC RELATED IMPROVEMENTS

This division has addressed the requests of residents in several neighborhoods regarding traffic related issues; many to curtail speeding.

Some of the projects are:

- Parking restrictions codified at various locations due to resident concern/complaints
- Codification of various traffic signs throughout township
- Truck restrictions in the Cornell Heights section of the township
- Permanent Speed Sensor units on Estates Boulevard by Alexander School
- Permanent Speed Sensor units on Hempstead Road by Robinson School
- Installation of Bike Lanes on Paxson Avenue between Flock Road and Hughes Drive
- Codification and installation of stop sign at the intersection of Yardville-Hamilton Square Road and Kuser Road

SPEED HUMPS

Speed hump requests are made by written petitions, request from Mayor's office (Speed Hump Survey), phone calls to call center, or on-line survey. Certain conditions have to be met for speed humps to be considered. They are:

- Street classification
- Number of lanes (street width)
- Posted Speed Limit
- Average Daily Traffic
- Horizontal alignment
- Vertical alignment
- Sight distances
- Vehicle mix

- Emergency vehicle use
- Community support
- 85th percentile vehicle speed

Although several requests for speed humps were made, warrants were not found after collecting data from speed sensors.

SPEED SENSORS

The Engineering Division is coordinating with the Mayor's office and Police Traffic Division to designate various streets in the Township for a battery operated speed sentry unit. In addition, many requests for traffic calming have been made by residents which resulted in the installation of the sensor units. The units collect hourly data recording the number of vehicles that travel a street, and the speed of the vehicles. Once the data is collected, it is analyzed to determine if a permanent hard wired or solar unit should be installed with a speed flashing strobe to alert a motorist of their traveling speed. Further data collection may indicate a possible revision to the existing posted speed limit for that street or possible traffic calming, such as speed humps. Presently there are nine (9) streets that have been identified for permanent solar installation. In addition, there are two (2) locations that have battery powered sensors requiring weekly maintenance. Traffic data analyzed on over 30 streets with battery operated speed sensors during the course of the year.

MISCELLANEOUS PROJECTS

The Division of Engineering has performed many miscellaneous projects which require scheduling with other ongoing projects. The following list reflects some examples.

1. Services to Other Agencies - This division handled numerous written requests for assistance by Township and outside agencies. (PSE & G, Verizon, Trenton Water Works, Etc.) There are numerous verbal requests made by the agencies for assistance, which are done on a regular basis.

2. Flood Plain Inquiries - This Division has approximately 75 inquiries for residents and other concerned parties in year 2021 upon request. Some of the letters were for LOMA application which is free. However, there were others for flood determination which fees are charged for the service.

3. Transfer of Properties/Deed Plotting - During the past year approximately 2445 properties were involved in changes of ownership. This Division has been responsible for recording all these changes with 1310 being recorded by new owners' request.

4. Curb & Sidewalk Permits - There were 174 permits issued for the construction of new or replacement curb and/or sidewalk. This Division was involved in several grade designs for residents and provided assistance in resolving various critical conditions.

5. Driveway Permits - This Division issued 284 driveways and/or paving permits. The Township Engineer reviewed every permit before being issued.

6. Reproduction (Printing) - This division made approximately 4500 prints. Of these, approximately 600 prints were made for this Division's use; the remaining prints were made for bid packages, other divisions, and for sale to the public.

7. Planning Board, Zoning Board and ARDA - During the year, the Engineering Division reviewed 11 applications for completeness, flood plain relief and compliance with

Township standards as sub-division and site plan applications. An additional task was the review of deed for the properties and a contact with attorneys to clarify errors and omissions.

8. Updating Maps - This division updated Township Tax Maps and House maps during the year because of various changes due to new developments, constructions, consolidations, subdivisions and other changes. Other various map revisions were completed such as street maps, election maps and school board busing routes.

9. Assessment Searches - This division responds to curb, walk, sanitary sewer or paving assessment searches received from the Clerk's Office as needed.

10. New Residential Construction - Before a construction permit is issued, the Engineering Division assigns a house number, checks that construction is not in a flood plain and reviews the proposed grading plan. After construction is complete, the as-built grading plan is reviewed on-site to ensure proper drainage. In year 2021, 27 grading plans were reviewed.

11. Pool Permits - This Division is also responsible for the review of swimming pool permits. Engineering checks the proposed and as-built grading for compliance to ordinance, and help avoid adverse impact on surrounding properties. There were 49 grading plans reviewed in year 2021.

12. Land Development Bonds - All Bond Estimates are checked for the amount, and monitored for expiration.

13. Police Assistance - Assist Police Department with information on crime scenes such as floor plans and accident diagrams for their use. A new law requires a 500' "Drug Free Zone" around our parks. These detailed maps will be required for all of our parks. The Division continued to provide mapping with existing elevations and
    i. structure locations to aide in the completion of the new Hamilton Township Pistol Range. This Division also provided all necessary locations and mapping for the placement of the Hamilton Township Police Memorial Monument.

14. Research - Numerous hours were spent researching deed and office records to establish Township right-of-way, and ownership for various other Township Offices, including that of Township residents and local surveyors.

15. Administrative Waivers – This division reviewed over 28 applications for Administrative Waivers.

16. 200'/500' Certified Property Owners Lists - The Engineering Department has provided the Land Use Office with over 100 certified property owners lists along with detailed mapping showing the limits of said 200'/500' list. The owners' lists are used to notify residents of various types of site improvements in the vicinity of their property.

17. Paper to Digital Receipts & Permits – In an effort to minimize paper consumption and paper storage, digital forms were created in Microsoft Access for deed plotting receipts, sidewalk permits and driveway permits.

18. Create Digital Floor Plans of Township Buildings – The Engineering Office continues to create digital (AutoCAD) floor plans for the use in the construction of improvements

to existing Township buildings. The Department of Public Works has requested these files which will be provided to consultants in an effort to minimize the cost of construction design.

In addition to the preceding specific projects, our office has been continuously involved in many services such as locating easements, sections and lots, ownership of the lot, preparing preliminary cost estimates, reviewing plans not required to go through the Township Board, preparing metes and bounds descriptions and performing other engineering services. Complete tabulation of yearly activities by the objective is also attached.

This Division also was involved with the updating of our tax maps as mandated by the State. The updating also includes implementing a new computer system. The following is a description of work that was performed.

TAX MAPS

The Engineering Division maintains both paper mapping as well as digital mapping of all tax and house number maps. There were approximately 30 revisions to the tax and house number maps due to major and minor subdivisions, consolidations, dedicated ROW and other errors or omissions. New tax maps were prepared to reflect changes due to the major subdivisions that would not fit the existing maps and still remain in accordance with state regulations. New block and lot numbers are assigned to major and minor subdivisions during the planning/zoning board review process to assure compliance with state mapping regulations and Township tax assessment procedures.

LASERFICHE

The Engineering Division continues to bring all new deeds on file into the laser fiche records storage network. There have been approximately 2445 Deeds added to the storage network in 2021. Back scanning of deeds will continue with an additional 5500 deeds added to laserfiche.

OTHER MAPPING

Various other mapping is available including aerial photography, planimetric mapping, with and without contours, a Township road map including a street index. Additional mapping was prepared by the division and is used by other departments and many outside agencies and residents. Other mapping will be developed as needed.

COMPUTER NETWORK

Changes to the Engineering network are being implemented to make the system more efficient, handle additional workload and operate more cohesively with the main Township computer network. Several workstations will be upgraded including software to bring the systems to the most current versions.

File structure will be modified to be more user friendly and in line with the paper file most employers are accustomed.

The division provides support for network problems and assists with computer related issues throughout the Township.

GIS

The Engineering staff continues to work with McMahon to provide data used for the mapping system. The data provided included Township Maps, shape files, outside agency links, databases

and other miscellaneous items needed. Engineering staff continues to work with the consultants and provides support for updated mapping changes and database related information. This information is used by many Township Departments. The Engineering staff also provided digital copies of our tax maps to County of Mercer for the updating of their County wide GIS system. The digital files used for mapping are then provided to the Township for use by our various GIS consultants to create and maintain their systems.

POLICE MAPPING

The Engineering Division continues to provide updates for new development street addresses to the Police Department for the Township 911 system. In addition, the Engineering Division provides updated maps for police ESN zones and 1000' school drug free zone mapping.

STORM WATER PLAN PHASE II:

The Federal Clean Water Act by statutory authorization required NJDEP to mandate all municipalities to adopt and implement new Stormwater Management Rules and a Stormwater Management Regulation Program. NJDEP issued a Tier A Municipal Stormwater General Permit to the Township effective April 3, 2004. This was last revised March 3, 2021. Since April 2004 to date, the Township has done the following:

1. Developed a Stormwater Pollution Prevention Plan (SPPP) within twelve months of the Effective Date of Permit Authorization (EDPA).
2. Prepared and adopted a Municipal Stormwater Management Plan (MSWMP) within twelve months of EDPA as required by the stipulations of permit.
3. Prepared, adopted and implemented a Stormwater Controlled Ordinance (SCO) and a number of mini-ordinances such as pet wastes, illicit connection, waste collection, etc. all within the required time frame stipulated by the permit.
4. The Township is up to date with Annual Reports for the Stormwater Program and NJDEP has certified the Township is in full compliance.
5. Adopted new storm sewer inlet design standards and details, retrofitting the existing storm sewer inlets.
6. Located all storm sewer outfalls in both of two segments of the Township Mapping of these outfalls is completed for Segment A.
7. Development of an Illicit Connection Elimination Program (ICEP) is complete.
8. Oktoberfest and mass mailings are part of our extensive outreach and public education component.
9. Consultation with Rutgers University regarding update of detention basin mapping, maintenance, flood prone area identification, and GIS data base.
10. Upgrading of all Stormwater Maintenance Facilities within the Township for both public and private facilities. Continuing the monitoring of the maintenance of private and public stormwater management systems. Reviewed 220 systems with 15 needing follow-up inspections.
11. Revise Stormwater Maintenance Ordinance to better control compliance requirements.

The Township is fully implementing the Statewide Basic Requirements (SBRs) of the Tier A Municipal Stormwater General Permit.

FLOOD MITIGATION PLAN

The Township has signed a statement of Intent to join other municipalities in the non-tidal NJ Section of the Delaware River Basin to develop a multi-jurisdictional flood mitigation plan. The lead agencies in this endeavor are the Delaware River Basin Commission, NJ Office of Emergency Management, NJDEP, FEMA and USDA/NRCS. There are many advantages to the Township for

joining in this multi-jurisdictional effort. The Federal Disaster Mitigation Act of 2000 requires that municipalities nationwide prepare flood and/or all hazards mitigation plans in order to qualify for disaster mitigation funding. The Engineering Division is the local liaison and focus in this program. The Township's efforts have been adjudged exceptional by the Delaware River Basin Commission.

Q-ALERTS AND OPRA REQUESTS

During the 2021 year, the Engineering Division addressed over 341 q-alerts and 130 OPRA requests.

12.01.2021

12.01.2021

11.30.2021

12.01.2021

Township of Hamilton
Division of Housing
Year End Report
2021

Presented to Fred Dumont

By Richard Merger

The
Township of Hamilton

Department of Housing Inspections and Landlord Compliance

Jeffrey S. Martin
Mayor

Frederick B. Dumont.
Director

The Housing Department Annual Report will show the challenges we have faced in the year 2021. The housing industry has seen buying and selling at the fastest pace on record, sales of homes are as quick as hours! The cost of the average home has increased at approximately 10-25% in the Hamilton area. The high cost of homes, are placing home-ownership out of reach for many, which has a direct impact on the rental industry. The availability of rental units has decreased while at the same time more single-family homes are becoming rental units rather than owner occupied. The landlord/rental industry is booming and shows no sign of slowing down. LLC's and Corporations now own single-family homes, the management of these rental properties are by separate Corporations; which can cause difficulties in enforcing the township ordinance. In addition to the increase in the rental market, there are over 60 new residential properties within the Township and over 70 more under construction. This is a great example that Hamilton is a desirable place to live. With all of the above, this has significantly increased responsibilities in the Housing Department.

As of December 27, 2021, we have accepted 1,464 sale applications and 1,915 rental applications, for a total of 3,379, Certificate of Approval for Occupancy applications (C/O's). Housing has issued 1,461 rental and 1,174 sale C/O's. We have performed over 5,000 inspections. This year has seen 683 registered rental units, 120 additional units - pending payment (2021), 355 landlord license registrations with 194 additional licenses - pending payment (2021). There is over 10,100 rental units and 1,961 registered landlords in Hamilton. The *QAlert* system is a key tool for the residents, Housing has handled roughly a 600 service requests. Service requests range from high grass to illegal occupancy and unkempt properties to abandoned properties. We have issued over 300 summons' and more than 235 court hearings.

The Housing Department was inaccurate in its representation as being successful in its responsibilities and duties. The bottom line is the department has tried to cope with the workload for years. The management of the housing data and paperwork has been inconsistent with no review of work performed. Housing is understaffed to properly perform routine, follow-up *or* investigative work. Currently we are processing relatively 13 applications per day, and a simple application takes up to 30 minutes. There are tasks that are complicated and time-consuming which we are pressured to complete quickly. Some examples, there are almost 100 rental units and 62 landlord license registrations that have expired this year, the property information must be investigated so a summons or Notice of Violation can be issued. There is currently over 500 pending Landlord and Rental registrations dating before 2019. At this time, there are more than 30 properties related to expired registrations to have notices sent, from the months of September - November. The que is growing longer because of the office duties that require daily attention. In addition, we need to investigate the sale of a rental *and* the renting of a property to ensure compliance with our ordinances, which is critical! There are approximately 300 rental units for the year of 2021 without a C/O issued, a property without proper inspections that has no C/O issued is extremely concerning. To issue a summons there are often times the investigative work required that can take several days to achieve. After a court hearing there are follow up requirements that take time, if the property is not incompliance a new set of summons' must be issued and heard in court.

Under Director Fred Dumont's direction, Housing has had policy changes that have corrected past practices and exposed more issues. The changes implemented over the past few months have reduced the amount of properties in violation, fewer families are living in homes without having proper inspections, and the C/O's not issued. We are currently working on a monthly review of work performed, pending invoices, and expired registrations. This review is critical for the proper operation of the office. Example: a property that has been an unknown rental since 2019 is now coming into compliance simply because of this review! Rental property owners are forthcoming and, contacting us prior to moving tenants into homes. Landlords are informing our Housing Office of changes in their contact information, and property ownership changes, along with properly registering their rental units. Sale of investment properties are beginning to have the proper inspections and documentation is issued *prior* to the sale. This ensures the residents are living in safe units, which is our number one goal.

The support of the Administration in the enforcement of our ordinance through the summons process has been a *game changer*. With the power of a summons, the department has been actively engaging the property owners into compliance with the ordinances. Since September, we have issued over 250 summons', this works effectively with the owners to appear in court. (*The word is hitting the street is that Hamilton will send you to court if you do not abide by the rules)*. However, the issue we have is with the landlord's that know the law and will avoid doing the "right thing", they have learned how to "work the system". This is where the Housing Department has its toughest challenges, the properties that are able to avoid appearing in court and hide behind LLC's are the ones that we hit a brick wall with, *I choose to call "the shell game*." These properties are out of reach. The Housing Department needs to find the skills and the resources to continue to chase these owners. These properties will continue to be a headache for the residents and Housing. More worrisome are the people living in properties without proper C/O's.

Housing's access to Spatial Data Logic management software which the Construction Department utilizes for construction permits has proven to be a time saver and reduces the amount of open permit requests to the construction department, saving them time as well. Moving into 2022, Housing should continue to have direct access to *S.D.L.*

Moving forward into 2022, we have the opportunity to *"right the ship"* and create a department that is capable of handling the requirements of our town. The guidance and experience Fred has brought, fortunately showed the missteps of the department, but has also given us true solutions and how to correct the wrongs. With this continued movement in the right direction, adding additional "qualified" staff to properly complete tasks, we are creating a department that will be in a much stronger place by this time next year.

2021 YEAR END REPORT AT A GLANCE

CERTIFICATE OF APPROVAL FOR OCCUPANCY

SALE APPLICATIOINS-1,464

RENTAL APPLICATIONS- 1,915

INSPECTIONS PERFORMED

INITIAL-INSPECTIONS-3,517

RE-INSPECTIONS-1,831

C/Os ISSUED

SALE-1,183

RENT-1,476

LANDLORD LICENSE (This information appears to be incorrect. We are working on processing old data to get the correct amount)

ACTIVE- 1,975

EXPIRED-606

PENDING PAYMENT-221

RENTAL REGISTRATION (This information appears to be incorrect. We are working on processing old data to get the correct amount)

ACTIVE-3740 plus 6,389 units in apartment complexes total RENTAL UNITS-10,107

EXPIRED-1,103

PENDING PAYMENT-309

Q-ALERT SERVICE REQUESTS

CHANGE OF OWNERSHIP-345

LANDLORD REGISTRATION & LICENSE-96

UNKEMPT PROPERTIES-72

RESIDENTAL RENTAL PROPERTY-87

COURT SUMMONS

OVER 240 SUMMONS' ISSUED

MONTHLY REVENUE

-	SALE CO	RENTAL CO	LAND LORD LICENSE	RENTAL REGISTRATION	TOTAL
JANUARY	$15,700.00	$2,575.00	$4,400.00	$19,450.00	$42,125.00
FEBRUARY	$17,000.00	$2,400.00	$3,100.00	$16,800.00	$39,300.00
MARCH	$33,310.00	$4,100.00	$5,538.25	$2,650.00	$45,598.25
APRIL	$26,600.00	$4,175.00	$5,800.00	$2,900.00	$39,475.00
MAY	$25,000.00	$2,775.00	$4,225.00	$1,850.00	$33,850.00
JUNE	$30,175.00	$3,225.00	$7,025.00	$2,800.00	$43,225.00
JULY	$28,625.00	$3,925.00	$6,600.00	$3,600.00	$42,750.00
AUGUST	$24,300.00	$3,650.00	$4,550.00	$1,750.00	$34,250.00
SEPTEMBER	$19,700.00	$2,000.00	$5,675.00	$2,600.00	$29,975.00
OCTOBER	$21,075.00	$7,900.00	$12,375.00	$5,475.00	$46,825.00
NOVEMBER	$25,425.00	$7,525.00	$10,525.00	$3,325.00	$46,800.00
DECEMBER	$14,075.00	$3,050.00	$6,800.00	$7,235.00	$31,160.00
TOTAL	$280,985.00	$47,300.00	$76,613.25	$70,435.00	$475,333.25

310 RENTAL REGISTRATIONS PENDING PAYMENT

License Type	Location	Name	Date Expired	Status	Amt Due	ID
Rental Unit	1767 HAMILTON AVE Hamilton, NJ (1913-179)	KARI LEE COURT LLC	02/28/2027	Pending	50.00	26881
Rental Unit	155 MCCLELLAN AVE Hamilton, NJ (2275-9)	JUAN G IRIZARRY	02/28/2027	Pending	50.00	26880
Rental Unit	193 MAIN ST Hamilton, NJ (2716-32)	DONNA & THOMAS BRIHN	02/28/2027	Pending	50.00	26867
Rental Unit	29 SHELLEY LA Hamilton, NJ (1855-36)	FRANCIS ROUBA	02/28/2027	Pending	50.00	26870
Rental Unit	1718 BROAD ST 1ST FL Hamilton, NJ 08610 (2249-6)	LOUISE KEEVISH	02/28/2027	Pending	50.00	26889
Rental Unit	2 DESIREE DRIVE Hamilton, NJ (1942-1)	Vincenzo Mazzella	02/28/2027	Pending	50.00	26907
Rental Unit	1739 ROBERTS AVE Hamilton, NJ (1637-60)	JLAY MANAGEMENT LLC	02/28/2027	Pending	50.00	26857
Rental Unit	1471 S Olden Ave 2nd Floor Front 2ND FLOOR FRONT Hamilton, NJ 08610 (2241-21)	BRUCE MANCIA SR	02/28/2027	Pending	50.00	26861
Rental Unit	1471 S Olden Ave 2nd Floor Rear 2ND FLOOR REAR Hamilton, NJ 08610 (2241-21)	BRUCE MANCIA SR	02/28/2027	Pending	50.00	26862
Rental Unit	2 LAUREN LANE Hamilton, NJ (2739-87 24)	WOODCLIFF INC	02/28/2027	Pending	50.00	26909
Rental Unit	32 HARRISON AVE Hamilton, NJ (2299-2)	VINCE PADALINO	02/28/2027	Pending	50.00	26908
Rental Unit	2315 BROAD ST 2 Hamilton, NJ (2391-6)	ROBERT ORTNER	02/28/2027	Pending	50.00	26902
Rental Unit	2315 BROAD ST 1 Hamilton, NJ (2391-6)	ROBERT ORTNER	02/28/2027	Pending	50.00	26901
Rental Unit	72 ASPEN CT Hamilton, NJ (2167-887)	MICHAEL PORFIDO	02/28/2027	Pending	50.00	26892
Rental Unit	60 CHAMBORD CT Hamilton, NJ (2167-769)	MICHAEL PORFIDO	02/28/2027	Pending	50.00	26891
Rental Unit	1 HOLLY CT Hamilton, NJ (2167-1112)	MICHAEL PORFIDO	02/28/2027	Pending	50.00	26890
Rental Unit	1718 BROAD ST 2ND FL Hamilton, NJ 08610 (2249-6)	LOUISE KEEVISH	02/28/2027	Pending	50.00	26887
Rental Unit	248 SAMDIN BLVD Hamilton, NJ (2396-14)	TD BANK LEGACY	01/31/2027	Pending	50.00	26825
Rental Unit	199 BERG AVE Hamilton, NJ (2263-22)	GLORIA STEPHENS	01/31/2027	Pending	50.00	26835
Rental Unit	212 SILVER COURT Hamilton, NJ (2167-393)	SIUKIN JIMMY YAU	01/31/2027	Pending	50.00	26832
Rental Unit	1009 SILVER COURT Hamilton, NJ (2167-263)	SRINIVASULU SHAKELLY	01/31/2027	Pending	50.00	26855
Rental Unit	1279 NOTTINGHAM WAY Hamilton, NJ (1734-17)	THANGE MAQSOOD	01/31/2027	Pending	50.00	26845
Rental Unit	15 SAMUEL ST Hamilton, NJ (2221-23)	RONALD JUAREZ	01/31/2027	Pending	50.00	26842
Rental Unit	1631 E STATE ST Hamilton, NJ (1732-11)	KARN BRIJ	01/31/2027	Pending	50.00	26840
Rental Unit	189 PARKINSON AVE Hamilton, NJ (2260-19)	THANGE MAQSOOD	01/31/2027	Pending	50.00	26838
Rental Unit	1 GOLDENROD CT Hamilton, NJ (2169-355)	MARISOL MARRERO	01/31/2027	Pending	50.00	26834
Rental Unit	26 BOZARTH CT Hamilton, NJ (2169-755)	HARRY KEVETT	01/31/2027	Pending	50.00	26823
Rental Unit	54 SODEN DR Hamilton, NJ (2603-7)	ANASTASIA RYAN	01/31/2027	Pending	50.00	26814
Rental Unit	64 JUNIPER WAY Hamilton, NJ (2167-1239)	SUDHAKAR KAMALESH	01/31/2027	Pending	50.00	26812
Rental Unit	6 PINE BROOK COURT Hamilton, NJ (2739-87 26)	WOODCLIFF INC	01/31/2027	Pending	50.00	26811

Rental Unit	705 SILVER COURT Hamilton, NJ (2167-307)	DANTE FUSCO	01/31/2027	Pending	50.00	26810
Rental Unit	75 STATE HWY 156 1 Hamilton, NJ (2662-8)	Rodolfo Silvero	01/31/2027	Pending	50.00	26809
Rental Unit	75 STATE HWY 156 2 Hamilton, NJ (2662-8)	Rodolfo Silvero	01/31/2027	Pending	50.00	26808
Rental Unit	75 STATE HWY 156 3 Hamilton, NJ (2662-8)	Rodolfo Silvero	01/31/2027	Pending	50.00	26807
Rental Unit	35 MCCLELLAN AVE Hamilton, NJ (2218-43)	VINCE	12/31/2026	Pending	50.00	26729
Rental Unit	119 Chinnick Ave 2nd Floor Hamilton, NJ 08619 (1645-26)	GENE & CYNTHIA PERRY	12/31/2026	Pending	50.00	26713
Rental Unit	119 Chinnick Ave 1st Floor Hamilton, NJ 08619 (1645-26)	GENE & CYNTHIA PERRY	12/31/2026	Pending	50.00	26712
Rental Unit	483 KLOCKNER AVE Hamilton, NJ (1646-13)	ZHONG BO CHEN	12/31/2026	Pending	50.00	26711
Rental Unit	2 JOHN CT Hamilton, NJ (2712-104)	ANTONIO CARANNANTE	12/31/2026	Pending	50.00	26708
Rental Unit	119 WAVERLY PL Hamilton, NJ (1754-3)	CRAWFORD	12/31/2026	Pending	50.00	26701
Rental Unit	1832 GREENWOOD AVE 2 HAMILTON, NJ 08609 (1748-7)	THOMAS BUCSKU	12/31/2026	Pending	50.00	26698
Rental Unit	1832 GREENWOOD AVE 1 HAMILTON, NJ 08609 (1748-7)	THOMAS BUCSKU	12/31/2026	Pending	50.00	26697
Rental Unit	26 PARK LA Hamilton, NJ (1733-93)	THOMAS BUCSKU	12/31/2026	Pending	50.00	26696
Rental Unit	22 CHARLOTTE AVE Hamilton, NJ (2021-45)	THOMAS BUCSKU	12/31/2026	Pending	50.00	26695
Rental Unit	4 DUNMOOR CT SOUTH Hamilton, NJ (2169-255)	VINCENT DUINO	12/31/2026	Pending	50.00	26694
Rental Unit	970 S OLDEN AVE Hamilton, NJ (2115-22)	CURLIS ESTATES LLC	12/31/2026	Pending	50.00	26685
Rental Unit	123 LEHIGH AVE Hamilton, NJ (1514-7)	MARC GUMBAS	12/31/2026	Pending	50.00	26683
Rental Unit	1527 LIBERTY ST Hamilton, NJ (2035-6)	Jonathan Deaouza	12/31/2026	Pending	50.00	26674
Rental Unit	113 LILLIAN AVE Hamilton, NJ (2393-39)	ZHONG BO CHEN	12/31/2026	Pending	50.00	26672
Rental Unit	303 SILVER COURT Hamilton, NJ (2167-370)	Frank Di Giuseppe	12/31/2026	Pending	50.00	26822
Rental Unit	222 WILFRED AVE Hamilton, NJ (2293-16)	Zaicha Casasnovas	12/31/2026	Pending	50.00	26741
Rental Unit	91 WHITE HORSE AVE Hamilton, NJ (2525-4)	FARRAH SYED	12/31/2026	Pending	50.00	26740
Rental Unit	21 VENTANA HAMILTON, NJ 08619 (2154-12.128)	SHANTHI ASHOKKUMAR	12/31/2026	Pending	50.00	26734
Rental Unit	2108 GENESEE ST Hamilton, NJ (2369-18)	JOSE CASTILLO	12/31/2026	Pending	50.00	26732
Rental Unit	327 IRVINGTON PL Hamilton, NJ (2379-71)	GEORGE ZYGADLO	12/31/2026	Pending	50.00	26730
Rental Unit	43 CHEVERNY CT Hamilton, NJ (2167-506)	NASIR KHAN	12/31/2026	Pending	50.00	26728
Rental Unit	227 E FRANKLIN ST Hamilton, NJ (2070-9)	SHOMAIL MALIK	12/31/2026	Pending	50.00	26726
Rental Unit	1604 GENESEE ST 2ND FLOOR Hamilton, NJ 08610 (2268-3)	SHOMAIL MALIK	12/31/2026	Pending	50.00	26725
Rental Unit	124 CLOVER AVE Hamilton, NJ (2330-5)	SHOMAIL MALIK	12/31/2026	Pending	50.00	26724
Rental Unit	154 SAMDIN BLVD Hamilton, NJ (2393-20)	SHOMAIL MALIK	12/31/2026	Pending	50.00	26723
Rental Unit	346 WHITEHEAD RD Hamilton, NJ (1581-11)	SHOMAIL MALIK	12/31/2026	Pending	50.00	26722

Rental Unit	9 TANGLEWOOD DR Hamilton, NJ (1618-20)	HULDA WOOD	12/31/2026	Pending	50.00	26720
Rental Unit	635 KLOCKNER AVE REAR Hamilton, NJ 08619 (1651-4)	SHIKSHA LLC	11/30/2026	Pending	50.00	26648
Rental Unit	1931 Genesee St 2nd Floor Hamilton, NJ 08610 (2317-12)	MARLENE GRAHAM	11/30/2026	Pending	50.00	26664
Rental Unit	635 KLOCKNER AVE FRONT Hamilton, NJ 08619 (1651-4)	SHIKSHA LLC	11/30/2026	Pending	50.00	26647
Rental Unit	454 CONNECTICUT AVE Hamilton, NJ (1874-43)	SANTA DAMMS	11/30/2026	Pending	50.00	26620
Rental Unit	1931 Genesee St 1 FRONT Hamilton, NJ 08610 (2317-12)	MARLENE GRAHAM	11/30/2026	Pending	50.00	26663
Rental Unit	1931 Genesee St 1 REAR Hamilton, NJ 08610 (2317-12)	MARLENE GRAHAM	11/30/2026	Pending	50.00	26661
Rental Unit	357 HEWITT AVE Hamilton, NJ (2176-34)	RICK SPATOLA	10/31/2026	Pending	50.00	26485
Rental Unit	227 E FRANKLIN ST Hamilton, NJ (2070-9)	SHOMAIL MALIK	10/31/2026	Pending	50.00	26477
Rental Unit	359 HEWITT AVE Hamilton, NJ (2176-34)	RICK SPATOLA	10/31/2026	Pending	50.00	26486
Rental Unit	527 PARKINSON AVE Hamilton, NJ (2346-34)	COMMUNITY CAPITAL LLC	10/31/2026	Pending	50.00	26499
Rental Unit	2141 S CLINTON AVE Hamilton, NJ (2252-8)	NUPUR REALTY LLC	09/30/2026	Pending	50.00	26342
Rental Unit	1740 E STATE ST Hamilton, NJ (1637-20)	NUPUR REALTY LLC	09/30/2026	Pending	50.00	26343
Rental Unit	1768 E STATE ST Hamilton, NJ (1637-6)	NUPUR REALTY LLC	09/30/2026	Pending	50.00	26344
Rental Unit	269 LYNWOOD AVE Hamilton, NJ (1744-15)	NUPUR REALTY LLC	09/30/2026	Pending	50.00	26345
Rental Unit	131 MASON AVE Hamilton, NJ (2085-3)	SUZANNE MESDAY	09/30/2026	Pending	50.00	26348
Rental Unit	124 CLOVER AVE Hamilton, NJ (2330-5)	124 CLOVER HAMILTON LLC	08/31/2026	Pending	50.00	26209
Rental Unit	31 LINTON AVE Hamilton, NJ (1589-62)	JAMES SWEENEY	08/31/2026	Pending	50.00	26291
Rental Unit	79 Barricklo St UNIT A Hamilton, NJ 08610 (2191-22)	ANGELA RODRIGUEZ	08/31/2026	Pending	50.00	26283
Rental Unit	79 Barricklo St UNIT B Hamilton, NJ 08610 (2191-22)	ANGELA RODRIGUEZ	08/31/2026	Pending	50.00	26282
Rental Unit	2073 Liberty St 2nd Floor 2nd floor Hamilton, NJ (2039-14)	SAINTINE PIERRE R	08/31/2026	Pending	50.00	26276
Rental Unit	511 NORWAY AVE Hamilton, NJ (1875-18)	KERBY CHERUBIN	08/31/2026	Pending	50.00	26269
Rental Unit	1432 GENESEE ST Hamilton, NJ (2222-25)	HEDA ROSA	08/31/2026	Pending	50.00	26236
Rental Unit	1003 NOTTINGHAM WAY Hamilton, NJ (1728-2)	Alfred Dessalines	08/31/2026	Pending	50.00	26230
Rental Unit	3672 NOTTINGHAM WAY 2ND FLOOR-A Hamilton, NJ 08690 (1836-30)	LINDA GRAYCAR	08/31/2026	Pending	50.00	26228
Rental Unit	3672 NOTTINGHAM WAY 2ND FLOOR-B Hamilton, NJ 08690 (1836-30)	LINDA GRAYCAR	08/31/2026	Pending	50.00	26227
Rental Unit	65 MARSHALL AVE Hamilton, NJ (2196-23)	PENNYMAC	08/31/2026	Pending	50.00	26222
Rental Unit	3013 NOTTINGHAM WAY Hamilton, NJ (1825-35)	MICHAEL & LAUREN HOWLIN	08/31/2026	Pending	50.00	26220

Rental Unit	35 BOZARTH CT Hamilton, NJ (2169-766)	JOHN KUTI	08/31/2026	Pending	50.00	26216
Rental Unit	102 SILVER COURT Hamilton, NJ (2167-399)	LORETTA CLARK	07/31/2026	Pending	50.00	26000
Rental Unit	247 HOLLYWOOD DR 2ND FLOOR Hamilton, NJ (1757-39)	BETTY ELLEN CRUMIDY	07/31/2026	Pending	50.00	25996
Rental Unit	247 HOLLYWOOD DR 1ST FLOOR Hamilton, NJ (1757-39)	BETTY ELLEN CRUMIDY	07/31/2026	Pending	50.00	26188
Rental Unit	17 ADELLA AVE Hamilton, NJ (1640-5)	EMANUEL WHITFIELD	07/31/2026	Pending	50.00	26142
Rental Unit	97 BROMLEY AVE Hamilton, NJ (1880-44)	LYONEL JOSIL	07/31/2026	Pending	50.00	26063
Rental Unit	140 HAUSER AVE Hamilton, NJ (2680-23)	ANN KRIETZBERG	07/31/2026	Pending	50.00	26047
Rental Unit	7 KIERNAN WAY Hamilton, NJ (1999-18)	KAREN & JOHN HITES	07/31/2026	Pending	50.00	26043
Rental Unit	115 RACHEL LA Hamilton, NJ (2606 01-232)	NORMAN VERDOLINA	07/31/2026	Pending	50.00	26034
Rental Unit	14 VERSAILLES CT Hamilton, NJ (2167-611)	US BANK TRUST NA	07/31/2026	Pending	50.00	26030
Rental Unit	27 ANDOVER WAY Hamilton, NJ (2445 01-20)	ZHENG KE	06/30/2026	Pending	50.00	25907
Rental Unit	52 MARSHALL AVE Hamilton, NJ (2197-52)	LEWIS BRAVO	06/30/2026	Pending	50.00	25885
Rental Unit	53 JUNIPER WAY Hamilton, NJ (2167-1232)	MANZOOR SHAH	06/30/2026	Pending	50.00	25921
Rental Unit	32 HOLLY CT Hamilton, NJ (2167-1137)	MANZOOR SHAH	06/30/2026	Pending	50.00	25920
Rental Unit	23 HOLLY CT Hamilton, NJ (2167-1128)	MANZOOR SHAH	06/30/2026	Pending	50.00	25919
Rental Unit	1413 SIERRA DR Hamilton, NJ 08609 (1)	SRIRAM VENKATARAMAN	06/30/2026	Pending	50.00	25915
Rental Unit	16 CLIFFORD E HARBOURT DR Hamilton, NJ (2172-15)	JOSEPH CARRICO	06/30/2026	Pending	50.00	25904
Rental Unit	112 SUNDANCE Hamilton, NJ 08619 (2154-12.92)	DEEPAA N KULKARNI	05/31/2026	Pending	50.00	25772
Rental Unit	1 LEHAVRE CT Hamilton, NJ (2167-456)	AAMIR HASHMI	05/31/2026	Pending	50.00	25788
Rental Unit	81 SEVENTH AVE Hamilton, NJ (1574-3)	STEFANIE PRETTYMAN	05/31/2026	Pending	50.00	25862
Rental Unit	22 SUNDANCE DR. Hamilton, NJ 08609 (2154-12.47)	DEEPAA N KULKARNI	05/31/2026	Pending	50.00	25842
Rental Unit	81 SUNDANCE DR Hamilton, NJ 08609 (2154-12.21)	DEEPAA N KULKARNI	05/31/2026	Pending	50.00	25840
Rental Unit	88 SUNDANCE DR Hamilton, NJ 08619 (2154-12.80)	DEEPAA KULKARNI	05/31/2026	Pending	50.00	25839
Rental Unit	164 LILLIAN AVE Hamilton, NJ (2399-16)	RUDY & JENNIFER BRIER	05/31/2026	Pending	50.00	25827
Rental Unit	2721 S CLINTON AVE Hamilton, NJ (2369-4)	FELICITE LEACOCK	05/31/2026	Pending	50.00	25806
Rental Unit	44 ROCKHILL AVE Hamilton, NJ (1596-12)	MOHAMMAD KHAN	05/31/2026	Pending	50.00	25799
Rental Unit	117 PARKER PL Hamilton, NJ (1756-21)	HORZEMPA PROPERTIES LLC	05/31/2026	Pending	50.00	25793
Rental Unit	23 FETTER AVE Hamilton, NJ (2427-28)	MANETAS AVGOUSTIS	05/31/2026	Pending	50.00	25777
Rental Unit	46 CHEVERNY CT Hamilton, NJ (2167-500)	MATTHEW PATERNOSTRO	04/30/2026	Pending	50.00	25710
Rental Unit	23 CHEVERNY CT Hamilton, NJ (2167-527)	GEORGE TOMKO	04/30/2026	Pending	50.00	25702

Rental Unit	114 MER-EDINBURG RD FIRST FLOOR Hamilton, NJ (1612-57)	LOU FERENCE	04/30/2026	Pending	50.00	25679
Rental Unit	916 NORWAY AVE Hamilton, NJ (1902-3)	ZHONG BO CHEN	04/30/2026	Pending	50.00	25674
Rental Unit	114 MER-EDINBURG RD SECOND FLOOR Hamilton, NJ (1612-57)	LOU FERENCE	04/30/2026	Pending	50.00	25678
Rental Unit	44 SHERWOOD AVE Hamilton, NJ (1611-21)	IBRAHIM FIROZBAHARY	04/30/2026	Pending	50.00	25705
Rental Unit	100 SHERIDAN RD 1ST FLOOR HAMILTON, NJ (1685-16)	GEORGE TOMKO	04/30/2026	Pending	50.00	25704
Rental Unit	100 SHERIDAN RD 2ND FLOOR HAMILTON, NJ (1685-16)	GEORGE TOMKO	04/30/2026	Pending	50.00	25703
Rental Unit	20 CAROLINE AVE Hamilton, NJ (2190-40)	ESTATE OF KENNETH HOLT	03/31/2026	Pending	50.00	25599
Rental Unit	119 JOHNSTON AVE Hamilton, NJ (1735-5)	MOHAMMED WADUD	03/31/2026	Pending	50.00	25636
Rental Unit	1434 GENESEE ST Hamilton, NJ (2222-12)	TAIWO ADEAGA	03/31/2026	Pending	50.00	25571
Rental Unit	302 FIELD AVE B HAMILTON, NJ 08610 (2381-1)	MAYRA MORA-VALLEJO	03/31/2026	Pending	50.00	25573
Rental Unit	302 FIELD AVE A HAMILTON, NJ 08610 (2381-1)	MAYRA MORA-VALLEJO	03/31/2026	Pending	50.00	25574
Rental Unit	4 ROSLYN RD Hamilton, NJ (2579-19)	CHRIS PRIHODA	03/31/2026	Pending	50.00	25580
Rental Unit	221 JOAN TER B HAMILTON, NJ 08629 (1885-10)	PASQUALE MARCATTILIO	03/31/2026	Pending	50.00	25586
Rental Unit	26 CAROLINE AVE Hamilton, NJ (2190-38)	ESTATE OF KENNETH HOLT	03/31/2026	Pending	50.00	25597
Rental Unit	819 LALOR ST Hamilton, NJ (2190-1)	ESTATE OF KENNETH HOLT	03/31/2026	Pending	50.00	25598
Rental Unit	262 JOHNSTON AVE Hamilton, NJ (1750-22)	MOHAMMED WADUD	03/31/2026	Pending	50.00	25635
Rental Unit	322 INDEPENDENCE AVE Hamilton, NJ (2373-15)	JOEL SORIANO	02/28/2026	Pending	50.00	25479
Rental Unit	3211 KESTREL CT PRINCETON JCT, NJ 08550	MARICELA GONZALEZ-LAVIN	02/28/2026	Pending	50.00	25486
Rental Unit	132 Edmund St 2nd Floor 2ND FLOOR Hamilton, NJ 08610 (2108-27)	CHRIS NELSON	02/28/2026	Pending	50.00	25438
Rental Unit	132 Edmund St 1st Floor 1ST FLOOR Hamilton, NJ 08610 (2108-27)	CHRIS NELSON	02/28/2026	Pending	50.00	25439
Rental Unit	276 WHITE HORSE AVE B HAMILTON, NJ 08610 (2491-14)	Nicholas Angelucci	02/28/2026	Pending	50.00	25470
Rental Unit	376 MAIN ST 1ST FLOOR 1 HAMILTON, NJ 08620 (2663-51)	Nicholas Angelucci	02/28/2026	Pending	50.00	25471
Rental Unit	376 MAIN ST 2ND FLOOR 1 HAMILTON, NJ 08620 (2663-51)	Nicholas Angelucci	02/28/2026	Pending	50.00	25472
Rental Unit	376 MAIN ST 2ND FLOOR 2 HAMILTON, NJ 08620 (2663-51)	Nicholas Angelucci	02/28/2026	Pending	50.00	25473
Rental Unit	376 MAIN ST 1ST FLOOR 2 HAMILTON, NJ 08620 (2663-51)	Nicholas Angelucci	02/28/2026	Pending	50.00	25474

Rental Unit	276 WHITE HORSE AVE A HAMILTON, NJ 08610 (2491-14)	Nicholas Angelucci	02/28/2026	Pending	50.00	25475
Rental Unit	9 LAUREL CT Hamilton, NJ (2169-385)	GANGASINGH RATHOD	01/31/2026	Pending	50.00	25392
Rental Unit	29 JULIA AVE Hamilton, NJ (2193-14)	MARIE ROUZARD	01/31/2026	Pending	50.00	25404
Rental Unit	68 EMELINE AVE Hamilton, NJ (2463-30)	JOSE GONZALEZ	01/31/2026	Pending	50.00	25371
Rental Unit	4 GENA CT Hamilton, NJ (2169-729)	BRENDAN HELLYER	12/31/2025	Pending	50.00	25295
Rental Unit	106 SUNDANCE DR Hamilton, NJ 08619 (2154-12.89)	LAKSHMI DEVALARATU	12/31/2025	Pending	50.00	25299
Rental Unit	138 HASLACH AVE Hamilton, NJ (1910-6 01)	MARIA MAUCERI	12/31/2025	Pending	50.00	25326
Rental Unit	1396 KUSER RD Hamilton, NJ (2163-13)	CLARINDA GERVASIO	11/30/2025	Pending	50.00	25205
Rental Unit	19 CRAWFORD CT Hamilton, NJ (2169-676)	MARINA SHICKMAN	11/30/2025	Pending	50.00	25235
Rental Unit	24 LILY ST Hamilton, NJ (2284-6)	24 LILY LAND TRUST	11/30/2025	Pending	50.00	25243
Rental Unit	55 JEREMIAH AVE Hamilton, NJ (2188-10)	ANTHONY TESTA	11/30/2025	Pending	50.00	25247
Rental Unit	718 S OLDEN AVE Hamilton, NJ (2026-21)	CATHERINE PRONESTI PAPPA	11/30/2025	Pending	50.00	25212
Rental Unit	40 Ydv-Ham Sq Rd 2nd Floor 2ND FLOOR Hamilton, NJ 08620 (2669-18)	JAMES BROOKS	11/30/2025	Pending	50.00	25219
Rental Unit	40 Ydv-Ham Sq Rd 1st Floor 1ST FLOOR Hamilton, NJ 08620 (2669-18)	JAMES BROOKS	11/30/2025	Pending	50.00	25220
Rental Unit	2665 MER-QUAKER BR RD 1ST FL Hamilton, NJ (1695-20)	Gennaro Salzano	10/31/2025	Pending	50.00	25141
Rental Unit	206 EDWARD AVE Hamilton, NJ (2379-50)	KELLY FALCIGNO	10/31/2025	Pending	50.00	25134
Rental Unit	353 LAFAYETTE AVE Hamilton, NJ (2338-15)	Melissa Migut	10/31/2025	Pending	50.00	25102
Rental Unit	197 MAIN ST Hamilton, NJ (2716-34)	JMV MANAGEMENT LLC	10/31/2025	Pending	50.00	25090
Rental Unit	706 ARENA DR Hamilton, NJ (2387-54)	ADELAIDO RAMERIZ	09/30/2025	Pending	50.00	25007
Rental Unit	16 ROBERT PEARSON CT Hamilton, NJ (2523-40)	THOMAS REED	09/30/2025	Pending	50.00	25013
Rental Unit	527 KLOCKNER AVE Hamilton, NJ (1647-17)	MEDVEST PROPERTIES LLC	09/30/2025	Pending	50.00	25019
Rental Unit	18 PARTRIDGE AVE Hamilton, NJ (2042-2)	MEDVEST PROPERTIES LLC	09/30/2025	Pending	50.00	25022
Rental Unit	433 SCHILLER AVE Hamilton, NJ (2277-13)	MEDVEST PROPERTIES LLC	09/30/2025	Pending	50.00	25023
Rental Unit	137 STATE HWY 156 2ND FL Hamilton, NJ (2676-6)	Norman Civensky	09/30/2025	Pending	50.00	25034
Rental Unit	137 STATE HWY 156 1ST FL Hamilton, NJ (2676-6)	Norman Civensky	09/30/2025	Pending	50.00	25035
Rental Unit	27 UNWIN DR Hamilton, NJ (2158-72)	KEVIN CAUTHON	09/30/2025	Pending	50.00	25040
Rental Unit	119 Herbert Ave 1st Floor 1ST FLOOR Hamilton, NJ 08690 (1829-23)	FORD WAYNE E & NANCY J	09/30/2025	Pending	0.00	24974
Rental Unit	2 FERN CT Hamilton, NJ (2169-390)	JEFF LUNSFORD	09/30/2025	Pending	50.00	24977
Rental Unit	44 PINEWOOD DR Hamilton, NJ (2169-526)	THOMAS REED	09/30/2025	Pending	50.00	25012
Rental Unit	320 STATE HWY 156 Hamilton, NJ (2681-6)	STACEY FISHER	08/31/2025	Pending	50.00	24911

Rental Unit	6 MILL BEND RD Hamilton, NJ (1982-23)	SZYMANSKI RICHARD	08/31/2025	Pending	50.00	24899
Rental Unit	295 Lander Dr 1st Floor 1ST FLOOR Hamilton, NJ 08619 (1825-57)	Claire & Frank Fera	07/31/2025	Pending	0.00	24802
Rental Unit	3 CADILLAC CT Hamilton, NJ (1841-21)	Jasbir & Jagsit Sethi	07/31/2025	Pending	50.00	24821
Rental Unit	448 WH-MER RD Hamilton, NJ 08610 (2494-32)	Joseph Ciccia	06/30/2025	Pending	50.00	24639
Rental Unit	608 PARKINSON AVE Hamilton, NJ (2348-15)	ATLEY TYLER	06/30/2025	Pending	50.00	24662
Rental Unit	132 REEGER AVE Hamilton, NJ (2217-24)	SCOTT WEANER	06/30/2025	Pending	50.00	24650
Rental Unit	631 Ridge Ave 1st Floor 1st floor Hamilton, NJ (2384-8)	ESTATE OF OLGA MORALES	06/30/2025	Pending	50.00	24717
Rental Unit	631 Ridge Ave 2nd Floor 2nd floor Hamilton, NJ (2384-8)	ESTATE OF OLGA MORALES	06/30/2025	Pending	50.00	24718
Rental Unit	134 REEGER AVE Hamilton, NJ (2217-24)	SCOTT WEANER	06/30/2025	Pending	50.00	24649
Rental Unit	109 JENCOHALLO AVE 2ND FLR Hamilton, NJ (1769-1)	LEE SAMAHA	05/31/2025	Pending	50.00	24546
Rental Unit	88 WILLOW CT Hamilton, NJ (2167-1050)	LEYESA CHRISTOPHER	05/31/2025	Pending	50.00	24515
Rental Unit	1007 NOTTINGHAM WAY Hamilton, NJ (1728-4)	RICHARDSON PATRICIA A	05/31/2025	Pending	50.00	24528
Rental Unit	126 LOOMIS AVE Hamilton, NJ (2132-11)	FURDA THOMAS J JR & FURDA SCOTT A	05/31/2025	Pending	50.00	24574
Rental Unit	1110 KUSER RD Hamilton, NJ (1913-432)	MALIK MOHAMMED	05/31/2025	Pending	50.00	24576
Rental Unit	3014 NOTTINGHAM WAY B Hamilton, NJ (1811-15)	BROWNELL DAVID F	05/31/2025	Pending	50.00	24583
Rental Unit	3014 NOTTINGHAM WAY A Hamilton, NJ (1811-15)	BROWNELL DAVID F	05/31/2025	Pending	0.00	24584
Rental Unit	4273 Broad St LEFT SIDE Hamilton, NJ 08610 (2640-3)	Walter Wilkus	04/30/2025	Pending	0.00	24379
Rental Unit	4273 Broad St Right Side RIGHT SIDE Hamilton, NJ 08610 (2640-3)	Walter Wilkus	04/30/2025	Pending	50.00	24378
Rental Unit	119 LAFAYETTE AVE 2ND FLOOR Hamilton, NJ (2279-5)	MICHAEL GUTTMAN	04/30/2025	Pending	50.00	24371
Rental Unit	409 SILVER COURT Hamilton, NJ (2167-359)	GEIVELIS ANASTASIOS T	04/30/2025	Pending	50.00	24353
Rental Unit	119 LAFAYETTE AVE 1ST FLOOR Hamilton, NJ (2279-5)	MICHAEL GUTTMAN	04/30/2025	Pending	50.00	24372
Rental Unit	23 CRANBROOK RD Hamilton, NJ (1713-8)	JACQUELINE PUSH-LEAK	04/30/2025	Pending	50.00	24374
Rental Unit	210 CHURCHILL AVE Hamilton, NJ (2421-2)	Janet Eggert	04/30/2025	Pending	50.00	24415
Rental Unit	115 MCADOO AVE Hamilton, NJ (1701-36)	ANETA	04/30/2025	Pending	50.00	24389
Rental Unit	28 MATTHEW DR Hamilton, NJ (1856-11)	ROBERT & SUSAN HESS	03/31/2025	Pending	50.00	24442
Rental Unit	59 OLYMPIA AVE Hamilton, NJ (2465-20)	JOSE GONZALEZ	03/31/2025	Pending	50.00	25181
Rental Unit	125 Reeger Ave Hamilton, NJ 08610 (2217-17)	George Zygadlo	03/31/2025	Pending	50.00	24298
Rental Unit	115 Samdin Blvd 2nd Floor 2ND FLOOR Hamilton, NJ 08610 (2379-3)	Jose Rave	03/31/2025	Pending	50.00	24290

Rental Unit	210 NORWAY AVE 1ST FL Hamilton, NJ (1749-34)	Richard Lobley	03/31/2025	Pending	50.00	24277
Rental Unit	210 NORWAY AVE 2ND FL Hamilton, NJ (1749-34)	richard lobley	03/31/2025	Pending	50.00	24276
Rental Unit	62 ASPEN CT Hamilton, NJ (2167-873)	Ioanna Panagiotidis	03/31/2025	Pending	500.00	24267
Rental Unit	20 MAGNOLIA LA Hamilton, NJ (2533-84)	GEORGE TOMKO	03/31/2025	Pending	50.00	24248
Rental Unit	851 Schiller Ave 2nd Floor 2ND FLOOR Hamilton, NJ 08610 (2375-8)	Dolores Cioban	03/31/2025	Pending	50.00	24221
Rental Unit	57 OLYMPIA AVE Hamilton, NJ (2465-20)	JOSE GONZALEZ	03/31/2025	Pending	50.00	24217
Rental Unit	4286 BROAD ST Hamilton, NJ (2642-44)	George Rose	03/31/2025	Pending	50.00	24191
Rental Unit	196 Wilfred Ave 1st Floor Rear 1ST FLOOR REAR Hamilton, NJ 08610 (2262-26)	LEEMERL CORP	02/28/2025	Pending	50.00	24012
Rental Unit	196 Wilfred Ave 1st Floor Front 1ST FLOOR FRONT Hamilton, NJ 08610 (2262-26)	LEEMERL CORP	02/28/2025	Pending	50.00	24011
Rental Unit	19 CRAWFORD CT Hamilton, NJ (2169-676)	MARINA SHICKMAN	02/28/2025	Pending	50.00	24002
Rental Unit	123 Reeger Ave owner occupied Hamilton, NJ	George Zygadlo	02/28/2025	Pending	0.00	23988
Rental Unit	2451 Sylvan Avenue Hamilton, NJ	Michele Gambone	02/28/2025	Pending	50.00	24078
Rental Unit	1547 Kuser Rd 1 Hamilton, NJ 08619 (2158-117)	Michele Gambone	02/28/2025	Pending	50.00	24076
Rental Unit	1547 Kuser Rd 2 Hamilton, NJ 08619 (2158-117)	Michele Gambone	02/28/2025	Pending	50.00	24075
Rental Unit	2955 South Clinton Avenue Second Floor Hamilton, NJ	Anthony Vigorito	02/28/2025	Pending	50.00	24063
Rental Unit	21 ROBERT PEARSON CT Hamilton, NJ (2523-45)	ZAWADA TERESA	02/28/2025	Pending	50.00	24041
Rental Unit	196 Wilfred Ave 2nd Floor Rear 2ND FLOOR REAR Hamilton, NJ 08610 (2262-26)	LEEMERL CORP	02/28/2025	Pending	50.00	24014
Rental Unit	190 WILFRED AVE. (OWNER OCCUPY) Hamilton, NJ	LEEMERL CORP	02/28/2025	Pending	0.00	24013
Rental Unit	2609 HAMILTON AVE Hamilton, NJ (1784-2)	MERVAT RAAFAT	01/31/2025	Pending	50.00	23731
Rental Unit	2215 Silver Ct. Hamilton, NJ	Robert Hearn Jr.	01/31/2025	Pending	50.00	23745
Rental Unit	24 Aspen Court Hamilton, NJ 08610	Robert Hearn Jr.	01/31/2025	Pending	50.00	23744
Rental Unit	72 JUNIPER WAY Hamilton, NJ (2167-1246)	Robert Hearn Jr.	01/31/2025	Pending	50.00	23743
Rental Unit	1010 SILVER CT. Hamilton, NJ	Robert Hearn Jr.	01/31/2025	Pending	50.00	23742
Rental Unit	310 WHITE HORSE AVE Hamilton, NJ (2492-17)	HONG YUAN HUANG	01/31/2025	Pending	50.00	23718
Rental Unit	147 HEMPSTEAD RD Hamilton, NJ (2584-21)	ANTHONY BIRCHENOUGH	01/31/2025	Pending	50.00	23781
Rental Unit	216 PARK LA Hamilton, NJ (1753-33)	HAYWOOD ARTHUR	12/31/2024	Pending	50.00	23577
Rental Unit	206 HOLLYWOOD DR 1ST FL Hamilton, NJ (1756-11)	JHON GAVEN PIERRE-LOUIS	12/31/2024	Pending	0.00	23546

Rental Unit	2675 NOTTINGHAM WAY Hamilton, NJ (1789-10)	SCHARIBONE JOSEPH RESIDUARY TRUST	12/31/2024	Pending	50.00	23623
Rental Unit	15 FORMAN DR Hamilton, NJ (1866-19)	William & Michelle Reitemeyer	12/31/2024	Pending	50.00	23624
Rental Unit	18 WILLOW CT Hamilton, NJ (2167-976)	RAMY SHEHATA	12/31/2024	Pending	50.00	23608
Rental Unit	244 HANSEN AVE 1ST FL Hamilton, NJ (2575-197)	Warren Pae	12/31/2024	Pending	50.00	23658
Rental Unit	1263 NOTTINGHAM WAY Hamilton, NJ (1734-9)	Carlos H. Perez	12/31/2024	Pending	50.00	23603
Rental Unit	128 PINEWOOD DR Hamilton, NJ (2169-489)	Nancy M. Wenc	11/30/2024	Pending	50.00	23360
Rental Unit	615 SILVER COURT Hamilton, NJ (2167-334)	Helen C.Shopp	11/30/2024	Pending	50.00	23466
Rental Unit	797 STATE HWY 33 B Hamilton, NJ (1824-13)	E D PROPERTIES, LLC	11/30/2024	Pending	50.00	23461
Rental Unit	642 KLOCKNER AVE Hamilton, NJ (1656-64)	ORBAN JOSEPH ETUX	11/30/2024	Pending	50.00	23385
Rental Unit	130 MARSHALL AVE Hamilton, NJ (2217-6)	SCOTT WEANER	11/30/2024	Pending	50.00	23377
Rental Unit	132 MARSHALL AVE Hamilton, NJ (2217-6)	SCOTT WEANER	11/30/2024	Pending	50.00	23376
Rental Unit	244 HANSEN AVE 2ND FL Hamilton, NJ (2575-197)	Warren Pae	11/30/2024	Pending	50.00	23340
Rental Unit	1450 S OLDEN AVE APT A A Hamilton, NJ (2139-12)	GRETALI VENTURES,LLC	11/30/2024	Pending	50.00	23339
Rental Unit	1450 S OLDEN AVE APT B B Hamilton, NJ (2139-12)	GRETALI VENTURES LLC	11/30/2024	Pending	50.00	23338
Rental Unit	20 VERSAILLES CT Hamilton, NJ (2167-612)	JOE BUONAFEDE	11/30/2024	Pending	50.00	23337
Rental Unit	176 LOWELL AVE Hamilton, NJ (1791-15)	SARA DOMBROSKI	10/31/2024	Pending	50.00	22807
Rental Unit	26 WERT AVE Hamilton, NJ 08619 (2241-10)	Roberta M Wyckoff	10/31/2024	Pending	50.00	22795
Rental Unit	42 HEMLOCK CT Hamilton, NJ (2167-1066)	Rick Dutczak	10/31/2024	Pending	50.00	22595
Rental Unit	34 ASPEN CT Hamilton, NJ (2167-850)	Rick Dutczak	10/31/2024	Pending	50.00	22596
Rental Unit	37 ASPEN CT Hamilton, NJ (2167-853)	Jeffrey De Piano	10/31/2024	Pending	50.00	22694
Rental Unit	7 ASPEN CT Hamilton, NJ (2167-821)	Jeffrey G De Piano	10/31/2024	Pending	50.00	22695
Rental Unit	786 ESTATES BLVD Hamilton, NJ (1821-1)	PETER CURRAN	10/31/2024	Pending	50.00	22576
Rental Unit	6 PERRY AVE Hamilton, NJ (2018-32)	Joseph Marazzo	10/31/2024	Pending	50.00	22742
Rental Unit	3707 NOTTINGHAM WAY Hamilton, NJ (1947-1)	Michael Smith	10/31/2024	Pending	50.00	22756
Rental Unit	112 OVERLOOK AVE Hamilton, NJ (2331-7)	Neville Roy Sutherland	10/31/2024	Pending	50.00	22760
Rental Unit	829 WILLIAM ST Hamilton, NJ (2225-2)	Quinto Erkoboni	10/31/2024	Pending	150.00	22787
Rental Unit	1513 CORNELL AVE Hamilton, NJ (1764-4)	YVROSE DOMINIQUE	10/31/2024	Pending	50.00	22910
Rental Unit	39 ELLWOOD ST 1ST FLOOR Hamilton, NJ (2107-8)	THOMAS JOAN M & THOMAS JAMES M	10/31/2024	Pending	50.00	22870
Rental Unit	39 ELLWOOD ST 2ND FLOOR Hamilton, NJ (2107-8)	THOMAS JOAN M & THOMAS JAMES M	10/31/2024	Pending	50.00	22866

Rental Unit	168-170 MARSHALL AVE 170 Hamilton, NJ (2217-2)	Daniel Taylor	10/31/2024	Pending	50.00	22860
Rental Unit	168-170 MARSHALL AVE 168 Hamilton, NJ (2217-2)	Daniel Taylor	10/31/2024	Pending	0.00	22858
Rental Unit	4 ARCHER COURT Hamilton, NJ (1911-22)	Kenneth Szczeck	10/31/2024	Pending	50.00	22856
Rental Unit	524 E Brown St B 1st Floor Front B 1ST FLOOR FRONT Hamilton, NJ 08610 (2088-14)	JOHN BUBLEWICZ	09/30/2024	Pending	50.00	25269
Rental Unit	524 E Brown St C 1st Floor Rear C 1ST FLOOR REAR Hamilton, NJ 08610 (2088-14)	JOHN BUBLEWICZ	09/30/2024	Pending	50.00	25270
Rental Unit	967 S Olden Ave 1st Floor 1ST FLOOR Hamilton, NJ 08610 (2102-40)	Vassilios and Anna Dertouzos	09/30/2024	Pending	50.00	22417
Rental Unit	967 S Olden Ave 2nd Floor 2ND FLOOR Hamilton, NJ 08610 (2102-40)	Vassilios and Anna Dertouzos	09/30/2024	Pending	50.00	22416
Rental Unit	24 WILLOW CT Hamilton, NJ (2167-985)	Ronald A Di Giguseppe	09/30/2024	Pending	50.00	22380
Rental Unit	1636 E State St 2nd Floor 2ND FLOOR Hamilton, NJ 08609 (1729-40)	Marcedius Jameson	09/30/2024	Pending	50.00	22346
Rental Unit	1636 E State St 1st Floor 1ST FLOOR Hamilton, NJ 08609 (1729-40)	Marcedius Jameson	09/30/2024	Pending	50.00	22345
Rental Unit	1402 GENESEE ST Hamilton, NJ (2222-2)	PBRG HOLDINGS LLC	09/30/2024	Pending	50.00	22249
Rental Unit	96 Martins La 1st Floor 1ST FLOOR Hamilton, NJ 08620 (2658-19)	Junning Zhu	09/30/2024	Pending	50.00	22213
Rental Unit	96 Martins La 2nd Floor 2ND FLOOR Hamilton, NJ 08620 (2658-19)	Junning Zhu	09/30/2024	Pending	50.00	22212
Rental Unit	421 SCHILLER AVE Hamilton, NJ (2277-9)	MEDVEST PROPERTIES LLC	09/30/2024	Pending	50.00	22144
Rental Unit	515 PARKINSON AVE Hamilton, NJ (2346-33)	Robin M Tyler/Toni L McCoy	09/30/2024	Pending	50.00	22032
Rental Unit	524 E Brown St A 2nd Floor A 2ND FLOOR Hamilton, NJ 08610 (2088-14)	JOHN BUBLEWICZ	09/30/2024	Pending	50.00	25268
Rental Unit	77 ARGONNE AVE Hamilton, NJ (2642-32)	CHRISTOPHER ANGELINI	08/31/2024	Pending	50.00	21526
Rental Unit	235 Emanuel St 1st Floor 1ST FLOOR Hamilton, NJ 08610 (2100-11)	Horace J. Rosati Jr.	08/31/2024	Pending	0.00	21687
Rental Unit	17 BOZARTH CT Hamilton, NJ (2169-745)	Michael Cimorelli	08/31/2024	Pending	50.00	21631
Rental Unit	524 E HOWELL ST Hamilton, NJ (2092-15)	HECTOR RODRIGUEZ	08/31/2024	Pending	50.00	21571
Rental Unit	1276 Chambers St 2nd Floor 2ND FLOOR Hamilton, NJ 08610 (2087-14)	Agustin Anduade	08/31/2024	Pending	50.00	21569
Rental Unit	1276 Chambers St 1st Floor 1ST FLOOR Hamilton, NJ 08610 (2087-14)	Agustin Anduade	08/31/2024	Pending	50.00	21568
Rental Unit	25 Hillhurst Ave Front Unit FRONT UNIT Hamilton, NJ 08619 (1680-100)	ROBERT BOKA	08/31/2024	Pending	50.00	21506
Rental Unit	32 HOLT AVE Hamilton, NJ (1612-160)	KOZEMCHAK DAVID E & KOHLER INGRID	08/31/2024	Pending	50.00	21470
Rental Unit	118 NORWAY AVE Hamilton, NJ (1735-26)	Edward Atoeff	08/31/2024	Pending	50.00	21801
Rental Unit	87 AUDREY PL Hamilton, NJ (1697-39)	Ken Bird	08/31/2024	Pending	50.00	21751
Rental Unit	205 JEREMIAH AVE Hamilton, NJ (2199-30)	Ken Bird	08/31/2024	Pending	50.00	21750

Rental Unit	213 JEREMIAH AVE Hamilton, NJ (2199-34)	Ken Bird	08/31/2024	Pending	50.00	21749
Rental Unit	177 RUSKIN AVE APT B Hamilton, NJ (2486-9)	CHRISTOFOROS,HOUTRAS ANDRID PYLARAS	07/31/2024	Pending	50.00	21139
Rental Unit	228 JENCOHALLO AVE 1ST FL Hamilton, NJ (1767-19)	CHRISTOFOROS,HOUTRAS ANDRID PYLARAS	07/31/2024	Pending	50.00	21140
Rental Unit	228 JENCOHALLO AVE 2ND FL Hamilton, NJ (1767-19)	CHRISTOFOROS,HOUTRAS ANDRID PYLARAS	07/31/2024	Pending	50.00	21142
Rental Unit	177 RUSKIN AVE APT A Hamilton, NJ (2486-9)	CHRISTOFOROS,HOUTRAS ANDRID PYLARAS	07/31/2024	Pending	50.00	21143
Rental Unit	2879 Nottingham Way Apt 2 APT 2 Hamilton, NJ 08690 (1825-2)	NELSON GONZALEZ	07/31/2024	Pending	50.00	21245
Rental Unit	2879 Nottingham Way Apt 1 APT 1 Hamilton, NJ 08690 (1825-2)	NELSON GONZALEZ	07/31/2024	Pending	50.00	21246
Rental Unit	11 KLEIN AVE Hamilton, NJ (2021-4)	MARIE SARTEE	06/30/2024	Pending	50.00	20988
Rental Unit	70 CHEVERNY CT Hamilton, NJ (2167-476)	KUMAR VIKRAM	06/30/2024	Pending	50.00	20941
Rental Unit	73 ASPEN CT Hamilton, NJ (2167-886)	IAN THOMPHSON	06/30/2024	Pending	50.00	20947
Rental Unit	210 ELEANOR AVE Hamilton, NJ (1888-5)	KAREN THOMAS	06/30/2024	Pending	50.00	20961
Rental Unit	19 Hobson Ave 2 Hamilton, NJ 08610 (2468-24)	Vincent Marrazzo	06/30/2024	Pending	50.00	20962
Rental Unit	19 Hobson Ave 1 Hamilton, NJ 08610 (2468-24)	Vincent Marrazzo	06/30/2024	Pending	50.00	20963
Rental Unit	1722 GENESEE ST Hamilton, NJ (2286-3)	Douglas R. Charles	06/30/2024	Pending	50.00	20969
Rental Unit	35 CENTURY WAY Hamilton, NJ (1848-27)	PETER BROSENS	05/31/2024	Pending	50.00	20804
Rental Unit	102 NORCROSS CIR Hamilton, NJ (1676-2)	HARRISON BRYCE & CHRISTANNE	05/31/2024	Pending	50.00	20821
Rental Unit	1409 HAMILTON AVE FIRST FLOOR Hamilton, NJ (2021-59)	SARAH GOMEZ	11/30/2023	Pending	0.00	20356
Rental Unit	988 S OLDEN AVE 1ST FLOOR Hamilton, NJ (2115-20)	NOEMI GONZALEZ	03/31/2023	Pending	0.00	19653
Rental Unit	412 FLOCK RD Hamilton, NJ (1555-28)	David A.Saltman	01/31/2023	Pending	50.00	26548
Rental Unit	81 Saybrook 1st fl Unit 1 Hamilton, NJ 08619	Michael Reeger	09/30/2020	Pending	0.00	23943
Rental Unit	130 Emanuel St 1st Floor 1ST FLOOR Hamilton, NJ 08610 (2094-29)	MICHAEL REGER	09/30/2020	Pending	0.00	23948
Rental Unit	81 Saybrook 1st fl Unit 1 Hamilton, NJ 08619	Michael Reeger	09/30/2020	Pending	0.00	23941
Rental Unit	130 Emanuel St 1st Floor 1ST FLOOR Hamilton, NJ 08610 (2094-29)	MICHAEL REGER	09/30/2020	Pending	0.00	23946
Rental Unit	130 Emanuel St 2nd Floor 2ND FLOOR Hamilton, NJ 08610 (2094-29)	MICHAEL REGER	09/30/2020	Pending	0.00	23945
Rental Unit	130 Emanuel St 2nd Floor 2ND FLOOR Hamilton, NJ 08610 (2094-29)	MICHAEL REGER	09/30/2020	Pending	0.00	23947

Total Records: 310

220 LANDLORD LICENSES PENDING PAYMENT

License Type	Location	Name	Date Expired	Status	Amt Due	ID
Landlord License	12 SARANAC RD Hamilton, NJ (1618-38)	FRANCIS ROUBA	02/28/2027	Pending	200.00	26869
Landlord License	14 Edgemont Road Hamilton, New Jersey 08620	DONNA & THOMAS BRIHN	02/28/2027	Pending	200.00	26868
Landlord License	18 Portofino Drive Hamilton, New Jersey 08691	Bruce Mancia Sr	02/28/2027	Pending	200.00	26860
Landlord License	253 57TH ST 10 BROOKLYN, NY 11220	JLAY MANAGEMENT LLC	02/28/2027	Pending	200.00	26856
Landlord License	261 Meadowbrook Road Robbinsville, New Jersey 08691	Vincenzo Mazzella	02/28/2027	Pending	200.00	26906
Landlord License	314-16th Street Union City,New Jersey	Peter Mendoza Jr	02/28/2027	Pending	200.00	26900
Landlord License	291 SHARPS LANE Hamilton, NJ (2548-11)	MIGUEL CAMACHO	02/28/2027	Pending	200.00	26894
Landlord License	1515 SE 104TH ST VANCOUVER, WA 98664	LOUISE KEEVISH	02/28/2027	Pending	200.00	26888
Landlord License	39 MAIN ST #375 WINDSOR NJ 08561	KARI LEE COURT LLC	02/28/2027	Pending	200.00	26882
Landlord License	355 Beachgrass Ln Summerville, SC 29483	JUAN G IRIZARRY	02/28/2027	Pending	200.00	26879
Landlord License	10 Phillip Court Allentown, NJ 08501	Frank Di Giuseppe	01/31/2027	Pending	200.00	26851
Landlord License	119 BERG AVE Hamilton, NJ (2263-5)	GLORIA STEPHENS	01/31/2027	Pending	200.00	26849
Landlord License	200 CENTRAL AVE MOUNTAINSIDE, NJ 07092	WOODCLIFF INC	01/31/2027	Pending	200.00	26806
Landlord License	103 WILLOW OAKS RD RICHMOND, VA 23238	MARISOL MARRERO	01/31/2027	Pending	200.00	26854
Landlord License	104 S MAIN ST GREENVILLE, SC 29706	TD BANK LEGACY	01/31/2027	Pending	200.00	26853
Landlord License	116 CANAL VIEW DRIVE LAWRENCE, NJ 08648	SUDHAKAR KAMALESH	01/31/2027	Pending	200.00	26850
Landlord License	121 SODEN DR Hamilton, NJ (2614-10)	ANASTASIA RYAN	01/31/2027	Pending	200.00	26846
Landlord License	13 TIMKAK LANE PENNINGTON, NJ 08534	Rodolfo Silvero	01/31/2027	Pending	200.00	26844
Landlord License	404 PLEASENTVILLE CT LANOKA HARBOR, NJ 08734	DANTE FUSCO	01/31/2027	Pending	200.00	26821
Landlord License	43 WEXFORD DR MONMOUTH JUNCTION, NJ 08852	THANGE MAQSOOD	01/31/2027	Pending	200.00	26819
Landlord License	512 COLUMBUS AVE TRENTON, NJ 08629	RONALD JUAREZ	01/31/2027	Pending	200.00	26815
Landlord License	96 SHELLEY CIR E WINDSOR, NJ 08520	SRINIVASULU SHAKELLY	01/31/2027	Pending	200.00	26803
Landlord License	1349 OLD YORK RD UPPER FREEHOLD, NJ	ANTONIO CARANNANTE	12/31/2026	Pending	200.00	26673
Landlord License	20 KATIE WAY Hamilton, NJ (2002-27)	VINCENT DUINO	12/31/2026	Pending	200.00	26693
Landlord License	109 MURPHY DR PENNINGTON, NJ 08534	CURLIS ESTATES LLC	12/31/2026	Pending	200.00	26684
Landlord License	110 LEHIGH AVE Hamilton, NJ (1515-6)	MARC GUMBAS	12/31/2026	Pending	200.00	26682
Landlord License	40 TUDOR DR Hamilton, NJ (1986-29)	FARRAH SYED	12/31/2026	Pending	200.00	26739
Landlord License	230 PITMAN AVE Hamilton, NJ (2238-48 01)	SHANTHI ASHOKKUMAR	12/31/2026	Pending	200.00	26733
Landlord License	2102 GENESEE ST Hamilton, NJ (2369-19)	JOSE CASTILLO	12/31/2026	Pending	200.00	26731
Landlord License	60 WARWICK RD PRINCETON JCT, NJ 08550	NASIR KHAN	12/31/2026	Pending	200.00	26727
Landlord License	2 TOWER CENTER BLVD EAST BRUNSWICK, NJ 08816	SHOMAIL MALIK	12/31/2026	Pending	200.00	26721
Landlord License	3184 BROOK HOLLOW DR DALLAS TEX, NJ 75234	HULDA WOOD	12/31/2026	Pending	200.00	26719
Landlord License	1376 STATE HWY 33 Hamilton, NJ (1948-12)	Daniel Moran	12/31/2026	Pending	200.00	26703

Landlord License	219 ROCK ROAD WEST LAMBETVILLE NJ 08530	CRAWFORD	12/31/2026	Pending	200.00	26702
Landlord License	51 CENTER ST CLINTON NJ 08809	THOMAS BUCSKU	12/31/2026	Pending	200.00	26699
Landlord License	1931 Genesee St 1 REAR Hamilton, NJ 08610 (2317-12)	MARLENE GRAHAM	11/30/2026	Pending	75.00	26662
Landlord License	75 KING ST EDISON NJ 08820	SHIKSHA LLC	11/30/2026	Pending	200.00	26645
Landlord License	5014 16TH AVE BROOKLYN, NY 1120	COMMUNITY CAPITAL LLC	10/31/2026	Pending	200.00	26497
Landlord License	460 CONNECTICUT AVE Hamilton, NJ (1874-42)	SANTA DAMMS	10/31/2026	Pending	200.00	26495
Landlord License	16 STANTON AVE BORDENTOWN, NJ 08505	SUZANNE MESDAY	09/30/2026	Pending	200.00	26349
Landlord License	43 RENFIELD DR PRINCETON, NJ 08540	NUPUR REALTY LLC	09/30/2026	Pending	200.00	26346
Landlord License	8 LEXINGTON RD BORDENTOWN, NJ 08505	8 LEXINGTON RD BORDENTOWN, NJ 08505	09/30/2026	Pending	200.00	26339
Landlord License	2 NEWBERRY LN LEVITTOWN, PA 19054	JEFFREY MCKENNA	09/30/2026	Pending	200.00	26347
Landlord License	6101 CONDOR DR. MOORPARK, CA 93021	PENNYMAC	08/31/2026	Pending	200.00	26223
Landlord License	47 TWIN LEAF LN LEVITTOWN, PA 19054	JAMES SWEENEY	08/31/2026	Pending	200.00	26292
Landlord License	324 HEWITT AVE Hamilton, NJ (2180-43)	ANGELA RODRIGUEZ	08/31/2026	Pending	200.00	26284
Landlord License	511 NORWAY AVE Hamilton, NJ (1875-18)	KERBY CHERUBIN	08/31/2026	Pending	200.00	26270
Landlord License	68 BISMARK AVE Hamilton, NJ (2465-32)	HEDA ROSA	08/31/2026	Pending	200.00	26235
Landlord License	1241 WILLIAM ST Hamilton, NJ (2305-11)	Alfred Dessalines	08/31/2026	Pending	200.00	26231
Landlord License	8225 MIDNIGHT PASS RD SARASOTA, FL 34242	LINDA GRAYCAR	08/31/2026	Pending	200.00	26229
Landlord License	19 SWEETBRIAR RD SOMERSET, NJ 08873	MICHAEL & LAUREN HOWLIN	08/31/2026	Pending	200.00	26221
Landlord License	56 M STREET SEASIDE PARK, NJ 08752	JOHN KUTI	08/31/2026	Pending	200.00	26217
Landlord License	2 TOWER CENTER BLVD 1913 E BRUNSWICK, NJ 08816	124 CLOVER HAMILTON LLC	08/31/2026	Pending	200.00	26210
Landlord License	8 COVENTRY CT BORDENTOWN, NJ 08505	LORETTA CLARK	07/31/2026	Pending	200.00	25999
Landlord License	247 HOLLYWOOD DR 1ST FLOOR Hamilton, NJ (1757-39)	BETTY ELLEN CRUMIDY	07/31/2026	Pending	75.00	26189
Landlord License	4364 ROUTE 27 PRINCETON, NJ 08540	CLEO KELLEY	07/31/2026	Pending	200.00	26173
Landlord License	21 GRIST MILL CT PEMBERTON, NJ 08068	EMANUEL WHITFIELD	07/31/2026	Pending	200.00	26143
Landlord License	214 LAFAYETTE AVE Hamilton, NJ (2299-5)	LYONEL JOSIL	07/31/2026	Pending	200.00	26062
Landlord License	38 COLTS LN FLEMINGTON, NJ 08822	ANN KRIETZBERG	07/31/2026	Pending	200.00	26046
Landlord License	PO BOX 5000 PMB 507 RANCHO FE, CA 92057	KAREN & JOHN HITES	07/31/2026	Pending	200.00	26042
Landlord License	11 HARNESS WAY CHESTERFIELD, NJ 08515	NORMAN VERDOLINA	07/31/2026	Pending	200.00	26033
Landlord License	13801 WIRELESS WAY OKLAHOMA CITY, OK 73134	US BANK TRUST NA	07/31/2026	Pending	200.00	26029
Landlord License	308 E GRUNDY AVE SPRINGFIELD, KY 40069	JOSEPH CARRICO	06/30/2026	Pending	200.00	25905
Landlord License	41 Caleb Lane Princeton, New Jersey 08540	SRIRAM VENKATARAMAN	06/30/2026	Pending	200.00	25927
Landlord License	20 STALLION CR FEASTERVILLE, PA 19053	ZHENG KE	06/30/2026	Pending	200.00	25908
Landlord License	4 HORSESHOE DR BURLINGTON, NJ 08016	LEWIS BRAVO	06/30/2026	Pending	200.00	25886

Landlord License	1A MIDDLEBROOK CT BOUND BROOK NJ 08805	MARIELY CELAURO	05/31/2026	Pending	200.00	25787
Landlord License	12 LIBBY COURT Hamilton, NJ (1890-31)	KHAN MOHAMMED & SHAHLA	05/31/2026	Pending	200.00	25844
Landlord License	2 DEGAS DR., MOMOUNTH JUNCTION, NJ 08852	DEEPAA N KULKARNI	05/31/2026	Pending	200.00	25843
Landlord License	232 IRIS RD LAKEWOOD, NJ 08701	GREENWOOD HOLDINGS LLC	05/31/2026	Pending	200.00	25841
Landlord License	30 COUNTRY LANE Hamilton, NJ (2171-15)	RUDY & JENNIFER BRIER	05/31/2026	Pending	200.00	25828
Landlord License	6 BIRCH RUN CT EWING NJ 08628	1947 S BROAD STREET LLC	05/31/2026	Pending	200.00	25826
Landlord License	1115 WILLMOHR SR APT 6K BROOKLYN NY 11212	FELICITE LEACOCK	05/31/2026	Pending	200.00	25807
Landlord License	19 SAPPHIRE RD ROBBINSVILLE NJ 08691	AAMIR HASHMI	05/31/2026	Pending	200.00	25789
Landlord License	43 S HOCKY DR MANSFIELD NJ	MANETAS AVGOUSTIS	05/31/2026	Pending	200.00	25776
Landlord License	28 COLD SPRING RD Hamilton, NJ (1664-7)	IBRAHIM FIROZBAHARY	04/30/2026	Pending	200.00	25706
Landlord License	81 ARCHWOOD AVE STATEN ISLAND NY 10312	ARHEN DZEMOUSKI	03/31/2026	Pending	200.00	25551
Landlord License	439 CONNECTICUT AVE Hamilton, NJ (1871-36 02)	MOHAMMED WADUD	03/31/2026	Pending	200.00	25637
Landlord License	2560 US Hwy 22 Scotch Plains,NJ 07076	ANDREW PATYKULA	03/31/2026	Pending	200.00	25622
Landlord License	2412 E BOSTON ST PHILADELPHIA PA 19125	ESTATE OF KENNETH HOLT	03/31/2026	Pending	200.00	25600
Landlord License	3 ELTON AVE Hamilton, NJ (2634-1)	CHRIS PRIHODA	03/31/2026	Pending	200.00	25581
Landlord License	302 FIELD AVE A HAMILTON, NJ 08610 (2381-1)	MAYRA MORA-VALLEJO	03/31/2026	Pending	75.00	25575
Landlord License	12 PANFILI LN HAMILTON, NJ 08610 (2226-18.06)	TAIWO ADEAGA	03/31/2026	Pending	200.00	25572
Landlord License	27 MALSBURY ST ROBBINSVILLE NJ 08691	SKS PROPERTIES MANAGEMENT	03/31/2026	Pending	200.00	25559
Landlord License	322 INDEPENDENCE AVE Hamilton, NJ (2373-15)	JOEL SORIANO	02/28/2026	Pending	200.00	25478
Landlord License	213 LAKESIDE BLVD Hamilton, NJ (2565-20)	ROBERT VERHELLE	02/28/2026	Pending	200.00	25492
Landlord License	75 WILLOW CT Hamilton, NJ (2167-1039)	MARICELA GONZALEZ-LAVIN	02/28/2026	Pending	200.00	25487
Landlord License	140 WATSON AVE Hamilton, NJ (2117-3)	CHRIS NELSON	02/28/2026	Pending	200.00	25440
Landlord License	1826 51ST ST BROOKLYN, NY 11204	DAVID ENGEL	01/31/2026	Pending	200.00	25384
Landlord License	9736 WOODSTONE MILL DR JACKSONVILLE, FL	MARIE ROUZARD	01/31/2026	Pending	200.00	25405
Landlord License	3 GALSTON DR PRINCETON JUNCTION, NJ 08556	GANGASINGH RATHOD	01/31/2026	Pending	200.00	25393
Landlord License	163 MADDOCK AVE Hamilton, NJ (2424-25)	JOSE GONZALEZ	01/31/2026	Pending	200.00	25372
Landlord License	5 BELLA VISTA DR EDISON, NJ 08820	LAKSHMI DEVALARATU	12/31/2025	Pending	200.00	25300
Landlord License	29 RHODODENDRON DR ASHVILLE NC 28805	MARIA MAUCERI	12/31/2025	Pending	200.00	25327
Landlord License	1325 W 37TH ST BALTIMORE, MD 21211	BRENDAN HELLYER	12/31/2025	Pending	200.00	25296
Landlord License	393 DUTCH NECK RD EAST WINDSOR NJ 08520	MARINA SHIKMAN	11/30/2025	Pending	200.00	25236
Landlord License	216 UPLAND AVE GALLOWAY NJ 08205	MARIA COLOGERO	11/30/2025	Pending	200.00	25245
Landlord License	2027 PROSSER AVE LOS ANGELES CA 90025	CLARINDA GERVASIO	11/30/2025	Pending	200.00	25206
Landlord License	1421 ELIZABETH AVE Hamilton, NJ (1892-1 01)	MANUEL PORTILLO	11/30/2025	Pending	200.00	25242
Landlord License	7715 15TH AVE BROOKLYN NY 11228	CATHERINE PRONESTI PAPPA	11/30/2025	Pending	200.00	25213
Landlord License	213 JULIA AVE Hamilton, NJ (2213-16)	Melissa Migut	10/31/2025	Pending	200.00	25103

Landlord License	4 WARWICK DR LONG VALLEY NJ 07853	JMV MANAGEMENT LLC	10/31/2025	Pending	200.00	25091
Landlord License	368 PENNINGTON TITUSVILLE RD PENNINGTON NJ 08534	INDU CHOWHURY	10/31/2025	Pending	200.00	25093
Landlord License	11 KORY DR KENDALL PARK NJ 08824	ALIREZA ZHAV	10/31/2025	Pending	200.00	25115
Landlord License	173 ROCKTOWN LAMBERTVILLE RD LAMBERTVILLE NJ 08530	KELLY FALCIGNO	10/31/2025	Pending	200.00	25135
Landlord License	1601 LATTA COURT THE VILLAIGES FL 32162	JEFF LUNSFORD	09/30/2025	Pending	200.00	24978
Landlord License	266 3Rd Street Jersey City, NJ 07302	Norman Civensky	09/30/2025	Pending	200.00	25036
Landlord License	20 ROCKROYAL RD Hamilton, NJ (2652-13)	KEVIN CAUTHON	09/30/2025	Pending	200.00	25041
Landlord License	60 NEWPORT AVE SOMERSET NJ 08873	ADELAIDO RAMERIZ	09/30/2025	Pending	75.00	25008
Landlord License	77 CORSON AVE Hamilton, NJ (1668-35)	SHUTACK JOSEPH S,SCHEICHER ALLISON	09/30/2025	Pending	200.00	25006
Landlord License		EDWARD SMIRES & DARREN CHELL	09/30/2025	Pending	200.00	24997
Landlord License	1007 HOLLOW RD CHESTER SPRINGS PA 19425	VINCENT SEESE	09/30/2025	Pending	200.00	24985
Landlord License	29 EATON AVE Hamilton, NJ (1800-3)	THOMAS REED	09/30/2025	Pending	200.00	25014
Landlord License	31 ABBOTT RD Hamilton, NJ (1718-8)	STACEY FISHER	08/31/2025	Pending	200.00	24912
Landlord License	254 CALIFORNIA AVE Hamilton, NJ (1599-28)	Donald Gibilsco	08/31/2025	Pending	200.00	24935
Landlord License	6 MILL BEND RD Hamilton, NJ (1982-23)	SZYMANSKI RICHARD	08/31/2025	Pending	200.00	24900
Landlord License	28 TERRAPIN LA Hamilton, NJ (1523-7)	KEVIN WILKINS	07/31/2025	Pending	200.00	24803
Landlord License	378 Village Road East Princeton Junction,NJ 08550	Jasbir Sethi	07/31/2025	Pending	200.00	24822
Landlord License	48 LYNNWOOD RD EDISON NJ 08820	LUCAS MEDINA	07/31/2025	Pending	200.00	24784
Landlord License	1013 William St 1st Floor 1ST FLOOR Hamilton, NJ 08610 (2272-3)	James Miller	06/30/2025	Pending	10.00	24646
Landlord License	63 HOOVER AVE BLOOMFIELD, NJ 07003	ESTATE OF OLGA MORALES	06/30/2025	Pending	200.00	24719
Landlord License	8 STRATTON DR Hamilton, NJ (1997-17)	PADMANABHAN PARAMESWARA K & USHA	06/30/2025	Pending	200.00	24682
Landlord License	531 PARKINSON AVE Hamilton, NJ (2346-37)	ATLEY TYLER	06/30/2025	Pending	200.00	24661
Landlord License	79 BORDENTOWN CROSSWICKS RD CHESTERFIELD 08515	Joseph Ciccia	06/30/2025	Pending	200.00	24640
Landlord License	1007 NOTTINGHAM WAY Hamilton, NJ (1728-4)	RICHARDSON PATRICIA A	05/31/2025	Pending	200.00	24527
Landlord License	3014 NOTTINGHAM WAY A Hamilton, NJ (1811-15)	BROWNELL DAVID F	05/31/2025	Pending	75.00	24582
Landlord License	925 E. STATE ST. TRENTON , NJ 08629	JESSICA & KAYLA MASSENAT	05/31/2025	Pending	200.00	24567
Landlord License	109 JENCOHALLO AVE 1ST FLR Hamilton, NJ (1769-1)	LEE SAMAHA	05/31/2025	Pending	75.00	24547
Landlord License	6033 Fords Lake Court Acworth, Georgia 30101	Stephen S Hamilton	05/31/2025	Pending	200.00	24535
Landlord License	120 FAIRVIEW AVE HIGH BRIDGE , NJ 08829	CHRISTOPHER LEYSEA	05/31/2025	Pending	200.00	24514
Landlord License	P.O. BOX 816 Morrisville, PA 19067	George Rose	04/30/2025	Pending	200.00	24385
Landlord License	38 MYRTLE AVE LAWRENCEVILLE NJ 08619	ANETA	04/30/2025	Pending	200.00	24388
Landlord License	120 HILLSIDE DR ROBBINSVILLE NJ 08691	PASQUALE	04/30/2025	Pending	200.00	24381

Landlord License	80 N. MOORE ST. APT 31B, NEW YORK, NY 10013	JACQUELINE PUSH-LEAK	04/30/2025	Pending	200.00	24375
Landlord License	1218 TODD CT, LAKEWOOD, NJ 08701	MICHAEL GUTTMAN	04/30/2025	Pending	200.00	24373
Landlord License	PO BOX 1393, TRENTON, NJ 08607	Harry Tisch/ GTBHC	04/30/2025	Pending	200.00	24363
Landlord License	123 Reeger Ave Hamilton, NJ 08610 (2217-17)	George Zygadlo	03/31/2025	Pending	75.00	24299
Landlord License	115 Samdin Blvd 1st Floor 1ST FLOOR Hamilton, NJ 08610 (2379-3)	JOSE RAVE	03/31/2025	Pending	75.00	24291
Landlord License	6 Robinson Road Allentown,New Jersey 08501	Richard Lobley	03/31/2025	Pending	200.00	24278
Landlord License	222 GAIDEN PL ROBBINSVILLE NJ 08691	Ioanna Panagiotidis	03/31/2025	Pending	500.00	24268
Landlord License	23 CHEVERNY CT Hamilton, NJ (2167-527)	GEORGE TOMKO	03/31/2025	Pending	200.00	24249
Landlord License	1051 WASHINGTON BLVD; ROBBINSVILLE, NJ 08691	DURAL NADIR & SUHEYLA	03/31/2025	Pending	200.00	24247
Landlord License	851 Schiller Ave 1st Floor 1ST FLOOR Hamilton, NJ 08610 (2375-8)	Dolores Cioban	03/31/2025	Pending	75.00	24222
Landlord License	101 JONI AVE Hamilton, NJ (2169 04-1 06)	JOSE GONZALEZ	03/31/2025	Pending	200.00	24219
Landlord License	1274 49ST 404 BROOKLYN, NY 11219	Sia Halberstim	03/31/2025	Pending	200.00	24202
Landlord License	190 Wilfred Ave 1st Floor 1ST FLOOR Hamilton, NJ 08610 (2262-24)	LEEMERL CORP	02/28/2025	Pending	75.00	24015
Landlord License	393 DUTCH NECK RD EAST WINDSOR NJ 08520	MARINA SHICKMAN	02/28/2025	Pending	200.00	24001
Landlord License	16 FRANCIS AVE Hamilton, NJ (2020-58)	Steven Rosati	02/28/2025	Pending	200.00	24087
Landlord License	4 KOSCO COURT Hamilton, NJ (2158-114)	Michele Gambone	02/28/2025	Pending	200.00	24079
Landlord License	8 Acacia Avenue Robbinsville, New Jersey 08691	Kathleen M Sturgeon	02/28/2025	Pending	200.00	24051
Landlord License	201 MURRAY AVE Hamilton, NJ (2682-46)	ZAWADA TERESA	02/28/2025	Pending	200.00	24040
Landlord License	10 Yorkshire Drive East Windsor, New Jersey 08520	Fran & Joe Lalka	01/31/2025	Pending	200.00	23773
Landlord License	9 KARENA LN LAWRENCEVILLE NJ 08648	HONG YUAN HUANG	01/31/2025	Pending	200.00	23717
Landlord License	147 HEMPSTEAD RD Hamilton, NJ (2584-21)	ANTHONY BIRCHENOUGH	01/31/2025	Pending	200.00	23780
Landlord License	61 LENOX AVE Hamilton, NJ (2681-38)	Robert Hearn Jr.	01/31/2025	Pending	200.00	23746
Landlord License	526 Hamilton Ave. Trenton, NJ 08609	Carlos H. Perez	12/31/2024	Pending	500.00	23607
Landlord License	422 Melville Ave Lakewood, NJ 08701	SAM KASS	12/31/2024	Pending	200.00	23525
Landlord License	1605 BRILLIANT CUT WAY, VALRICO, FL 33594	William & Michelle Reitemeyer	12/31/2024	Pending	200.00	23625
Landlord License	216 PARK LA Hamilton, NJ (1753-33)	HAYWOOD ARTHUR	12/31/2024	Pending	200.00	23578
Landlord License	1400 PATTERSON AVE. WHITING, NJ 08759	VICTOR J. DEMESKI	11/30/2024	Pending	200.00	23441
Landlord License		Kenneth P.Roignant	11/30/2024	Pending	200.00	23470
Landlord License		Helen C. Shopp	11/30/2024	Pending	200.00	23467
Landlord License	41 PERRINE RD PLAINSBORO NJ 08536	GERTRUDE ORBAN	11/30/2024	Pending	200.00	23384
Landlord License	1013 QUINTON AVE. TRENTON NJ 08629	Parminder Singh	11/30/2024	Pending	200.00	23378
Landlord License	118 Trenton-Lakewood Rd Millstone Twp, NJ 08510	Nancy M. Wenc	11/30/2024	Pending	200.00	23361
Landlord License	244 HANSEN AVE 1ST FL Hamilton, NJ (2575-197)	Warren Pae	11/30/2024	Pending	75.00	23341

Landlord License	2675 NOTTINGHAM WAY Hamilton, NJ (1789-10)	SCHARIBONE JOSEPH RESIDUARY TRUST	11/30/2024	Pending	200.00	23331
Landlord License	39 ELLWOOD ST 1ST FLOOR Hamilton, NJ (2107-8)	THOMAS JOAN M & THOMAS JAMES M	10/31/2024	Pending	75.00	22868
Landlord License	4 ARCHER COURT Hamilton, NJ (1911-22)	Kenneth Szczeck	10/31/2024	Pending	200.00	22854
Landlord License	786 ESTATES BLVD Hamilton, NJ (1821-1)	PETER CURRAN	10/31/2024	Pending	200.00	22575
Landlord License	41 ARneytown Hornertown Rd Cream Ridge, NJ 08514	CNC Enterprises, LLC	10/31/2024	Pending	200.00	22569
Landlord License	2752 NOTTINGHAM WAY Hamilton, NJ (1697-73)	YVROSE DOMINIQUE	10/31/2024	Pending	200.00	22558
Landlord License	103 Evergreen Drive Willingboro, NJ 08046	Anthony Pennant	10/31/2024	Pending	200.00	22519
Landlord License	128 SOUTH MAIN ST ALLENTOWN, NJ 08501	ANDREW, JENNA READING	10/31/2024	Pending	200.00	22511
Landlord License	168-170 MARSHALL AVE Hamilton, NJ (2217-2)	Daniel Taylor	10/31/2024	Pending	75.00	22862
Landlord License	176 LOWELL AVE Hamilton, NJ (1791-15)	SARA DOMBROSKI	10/31/2024	Pending	200.00	22808
Landlord License	2401 Princeton Pike Hamilton, New Jersey 08648	Roberta M Wyckoff	10/31/2024	Pending	200.00	22796
Landlord License	1203 Penn Valley Terrace Yardley, PA 19067	Neville Roy Sutherland	10/31/2024	Pending	200.00	22761
Landlord License	35 SHARA LN PENNINGTON, NJ 08534	Quinto Erkoboni	10/31/2024	Pending	200.00	22788
Landlord License	3707 NOTTINGHAM WAY Hamilton, NJ (1947-1)	Michael J. Smith	10/31/2024	Pending	200.00	22757
Landlord License	52 BLACK EYED SUSAN RD LANGHORNE, PA 19047	Joseph Marazzo	10/31/2024	Pending	200.00	22743
Landlord License	54 HIGHLAND AVE Hamilton, NJ (2617-5)	212 WOODLAWN AVE LLC	10/31/2024	Pending	200.00	22739
Landlord License	140 CHURCHILL AVE Hamilton, NJ (2420-15)	GLENN GEORGE & JEANNE	10/31/2024	Pending	200.00	22635
Landlord License	128 ERIE AVE Hamilton, NJ (1803-8)	Elaine Covaleski	10/31/2024	Pending	200.00	22606
Landlord License	7 ASPEN CT Hamilton, NJ (2167-821)	Jeffrey DePiano	10/31/2024	Pending	200.00	22584
Landlord License	100 ROUTE 70 BLDG 2 STE 5 LAKEWOOD NJ 08701	MEDVEST PROPERTIES LLC	09/30/2024	Pending	200.00	22456
Landlord License	8 Hazel Place Hazlet, New Jersey 07730	Qutbuddin Kathawala	09/30/2024	Pending	200.00	22319
Landlord License	24 Saratoga Drive West Windsor, New Jersey 08550	Junning Zhu	09/30/2024	Pending	200.00	22214
Landlord License	176 Rt 545 Chesterfield,NJ 08515	Robin M Tyler	09/30/2024	Pending	200.00	22033
Landlord License	967 S Olden Ave 1st Floor 1ST FLOOR Hamilton, NJ 08610 (2102-40)	Vassilios and Anna Dertouzos	09/30/2024	Pending	75.00	22418
Landlord License	8 Huron Way Lawrenceville,New Jersey 08648, NJ	Marcedius Jameson	09/30/2024	Pending	200.00	22347
Landlord License	104-17 Jamaica Ave #2 Richmond Hill, NY 11418	Agustin Anduade	08/31/2024	Pending	200.00	21570
Landlord License	35 Cherry Valley Rd Princeton, NJ 08540	Edward Atoeff	08/31/2024	Pending	200.00	21802
Landlord License	37 DUNMOOR CT SOUTH Hamilton, NJ (2169-235)	Michael Cimorelli	08/31/2024	Pending	200.00	21632
Landlord License	47 JULIA AVE Hamilton, NJ (2193-19)	MARIE GUADAGNO	08/31/2024	Pending	200.00	21589
Landlord License	524 E HOWELL ST Hamilton, NJ (2092-15)	HECTOR RODRIGUEZ	08/31/2024	Pending	200.00	21567
Landlord License	77 ARGONNE AVE Hamilton, NJ (2642-32)	CHRISTOPHER ANGELINI	08/31/2024	Pending	200.00	21525
Landlord License	25 Hillhurst Ave Front Unit FRONT UNIT Hamilton, NJ 08619 (1680-100)	ROBERT BOKA	08/31/2024	Pending	75.00	21503
Landlord License	12 LONGLEAF DR Hamilton, NJ (1630-6)	KOZEMCHAK DAVID E & INGRID	08/31/2024	Pending	200.00	21469
Landlord License	25 POPE AVE Hamilton, NJ (1915-30)	GREGORY SCHULER	07/31/2024	Pending	200.00	21172

Landlord License	128 ERIE AVE Hamilton, NJ (1803-8)	Nelson Gonzalez	07/31/2024	Pending	200.00	21244
Landlord License	154 HUNTER AVE Hamilton, NJ (2416-19)	YOLANDA CABRERA	07/31/2024	Pending	200.00	21328
Landlord License	203 Irvington Place Hamilton Township, New Jersey 08618, NJ	Joseph Lizarraga	07/31/2024	Pending	200.00	21205
Landlord License	56 NORCROSS CIR Hamilton, NJ (1680-33)	KAREN THOMAS	06/30/2024	Pending	200.00	20960
Landlord License	908 CHERRY AVE BIG RAPIDS, MI 49307	NJOKU ANULI UZOARU	06/30/2024	Pending	200.00	20956
Landlord License	4 PINEWOOD COURT WEST WINDSOR, NJ 08550	DHARMESH AND KINNARY PATEL	06/30/2024	Pending	200.00	20950
Landlord License	49 ABBY ROAD FARMINGDALE, NJ 08727	IAN THOMPSON	06/30/2024	Pending	200.00	20946
Landlord License	18 PEMBERTON MATAWAN, NJ 07747	KUMAR VIKRAM	06/30/2024	Pending	200.00	20940
Landlord License	16 LACLEDE DRIVE BURLINGTON, NJ 08016	MARIE SARTEE	06/30/2024	Pending	200.00	20987
Landlord License	2339 S CLINTON AVE Hamilton, NJ (2287-10)	Douglas R. Charles	06/30/2024	Pending	200.00	20970
Landlord License	23 PLEASANT VIEW WAY FLEMINGTON, NJ 08822	JOAN QUATTNO	06/30/2024	Pending	200.00	20965
Landlord License	335 E. Millstream Rd. Cream Ridge, NJ 08514	Vincent Marrazzo	06/30/2024	Pending	200.00	20964
Landlord License	8 ALFALFA CIRCLE PLAINSBORO, NJ 08536	A & S Shah Family L.P.	05/31/2024	Pending	200.00	20831
Landlord License	64 FRANKLIN DR PLAINSBORO NJ 08536	Tiffanie Pfaltzgraff	05/31/2024	Pending	200.00	20794
Landlord License	45 AGATHA DRIVE EDISON, NJ 08817	MONAK PATEL	05/31/2024	Pending	200.00	20809
Landlord License	7 OLD WOOD RD FRAMINGHAM, MA 01701-8842	HARRISON BRYCE & CHRISTANNE	05/31/2024	Pending	200.00	20820
Landlord License	49 DIETER AVE MORRISVILLE, PA 19067	SANDRA REDANTE	04/30/2024	Pending	200.00	20728
Landlord License	99 JANE ST APT 56 NEW YORK, NY 10014	STOLAR CAPITAL V	03/31/2024	Pending	200.00	20621
Landlord License	2471 South Ponte Verde Blvd Ponte Verde, Florida 32082	David A Saltman	01/31/2023	Pending	200.00	26547
Landlord License	20 WOODLANE RD LAWRENCEVILLE, NJ 08648	JOSEPH & DENISE BONGIOVI	08/31/2018	Pending	200.00	8076

Total Records: 220

Housing Revenue Report for the period of: 01/01/2021 to 12/29/2021

Amount Collected: Housing Fee $365,391.40, Convenience Fee $6,435.00

Total Collected $371,826.40

Housing Revenue Report

For the period of: 01/01/2021 to 12/28/2021 23:59:59

Date Printed: 12/28/2021

ConvenFee

Case #	Amt. Paid	Payment Type	Payment Details	Transaction Notes	Paid By	User	Date Paid
2021-021652	$5.80	Credit	Transaction ID: 6346527239 , auth code: 07258P		Web payment	Public Portal	2/25/21 06:01:24 PM
2021-023722	$5.80	Credit	Transaction ID: 7091352154 , auth code: 122267		Web payment	Public Portal	9/13/21 03:36:26 PM
2021-022567	$5.80	Credit	Transaction ID: 6702762147 , auth code: 101153		Web payment	Public Portal	5/28/21 01:04:42 PM
2021-021958	$5.80	Credit	Transaction ID: 6474340900 , auth code: 111321		Web payment	Public Portal	3/31/21 11:12:41 AM
2021-023724	$2.18	Credit	Transaction ID: 7091704546 , auth code: 02188P		Web payment	Public Portal	9/13/21 05:14:07 PM
2021-022576	$5.80	Credit	Transaction ID: 6716415942 , auth code: 001411		Web payment	Public Portal	6/1/21 10:03:15 AM
2021-023728	$5.80	Credit	Transaction ID: 7093402551 , auth code: 03043D		Web payment	Public Portal	9/14/21 10:09:06 AM
2021-021453	$5.80	Credit	Transaction ID: 6263203294 , auth code: 142890		Web payment	Public Portal	2/1/21 02:31:23 PM
2021-023729	$5.80	Credit	Transaction ID: 7093702683 , auth code: 09415Z		Web payment	Public Portal	9/14/21 11:43:14 AM
2021-022577	$5.80	Credit	Transaction ID: 6716536699 , auth code: 901023		Web payment	Public Portal	6/1/21 10:32:38 AM
2021-021962	$2.18	Credit	Transaction ID: 6475475912 , auth code: 03315B		Web payment	Public Portal	3/31/21 03:04:45 PM
2021-023731	$2.18	Credit	Transaction ID: 7095743116 , auth code: 126323		Web payment	Public Portal	9/14/21 10:45:25 PM
2021-021654	$5.80	Credit	Transaction ID: 6347044991 , auth code: 025776		Web payment	Public Portal	2/25/21 07:39:38 PM
2021-022578	$5.80	Credit	Transaction ID: 6716665565 , auth code: 07915C		Web payment	Public Portal	6/1/21 10:59:31 AM
2021-021963	$5.80	Credit	Transaction ID: 6476035945 , auth code: 09230Z		Web payment	Public Portal	3/31/21 05:16:42 PM
2021-021232	$5.80	Credit	Transaction ID: 6159967861 , auth code: 00483R		Web payment	Public Portal	1/4/21 01:34:28 PM
2021-021964	$5.80	Credit	Transaction ID: 6478596142 , auth code: 025808		Web payment	Public Portal	4/1/21 08:58:54 AM
2021-021655	$5.80	Credit	Transaction ID: 6349120994 , auth code: 737037		Web payment	Public Portal	2/26/21 11:49:13 AM
2021-021454	$5.80	Credit	Transaction ID: 6263277954 , auth code: 001308		Web payment	Public Portal	2/1/21 02:48:16 PM
2021-022579	$5.80	Credit	Transaction ID: 6718345274 , auth code: 08442C		Web payment	Public Portal	6/1/21 03:36:16 PM
2021-021348	$2.18	Credit	Transaction ID: 6213940020 , auth code: 04248G		Web payment	Public Portal	1/18/21 03:58:11 PM
2021-021966	$2.18	Credit	Transaction ID: 6478921541 , auth code: 06115B		Web payment	Public Portal	4/1/21 10:22:05 AM
2021-022589	$5.80	Credit	Transaction ID: 6721305262 , auth code: 04995G		Web payment	Public Portal	6/2/21 09:38:34 AM
2021-021455	$2.18	Credit	Transaction ID: 6264114985 , auth code: 03739D		Web payment	Public Portal	2/1/21 05:59:16 PM
2021-021970	$2.18	Credit	Transaction ID: 6482159121 , auth code: 711245		Web payment	Public Portal	4/1/21 09:11:08 PM
2021-021656	$5.80	Credit	Transaction ID: 6349735878 , auth code: 02523C		Web payment	Public Portal	2/26/21 01:47:52 PM
2021-021974	$2.18	Credit	Transaction ID: 6482159121 , auth code: 711245		Web payment	Public Portal	4/1/21 09:15:32 PM
2021-021287	$5.80	Credit	Transaction ID: 6175485602 , auth code: 04461P		Web payment	Public Portal	1/8/21 09:51:50 AM

Housing Revenue Report

For the period of: 01/01/2021 to 12/28/2021 23:59:59

Date Printed: 12/28/2021

2021-022587	$2.18	Credit	Transaction ID: 6722446124 , auth code: 00860Z		Web payment	Public Portal	6/2/21 01:40:30 PM
2021-023754	$5.80	Credit	Transaction ID: 7097985275 , auth code: 077724		Web payment	Public Portal	9/15/21 03:14:37 PM
2021-021969	$2.18	Credit	Transaction ID: 6483904216 , auth code: 05989P		Web payment	Public Portal	4/2/21 11:45:34 AM
2021-023756	$5.80	Credit	Transaction ID: 7100073555 , auth code: 01606P		Web payment	Public Portal	9/16/21 09:18:32 AM
2021-022588	$5.80	Credit	Transaction ID: 6722636697 , auth code: 07328D		Web payment	Public Portal	6/2/21 02:19:14 PM
2021-021658	$5.80	Credit	Transaction ID: 6350075678 , auth code: 08088Z		Web payment	Public Portal	2/26/21 02:59:37 PM
2021-022590	$5.80	Credit	Transaction ID: 6722752530 , auth code: 07193B		Web payment	Public Portal	6/2/21 02:42:40 PM
2021-023760	$5.80	Credit	Transaction ID: 7102488014 , auth code: 003833		Web payment	Public Portal	9/16/21 08:50:53 PM
2021-021986	$2.18	Credit	Transaction ID: 6484297851 , auth code: 71181B		Web payment	Public Portal	4/2/21 12:56:55 PM
2021-023761	$5.80	Credit	Transaction ID: 7103636273 , auth code: 101486		Web payment	Public Portal	9/17/21 10:24:23 AM
2021-022591	$5.80	Credit	Transaction ID: 6722893660 , auth code: 00226B		Web payment	Public Portal	6/2/21 03:12:51 PM
2021-021456	$5.80	Credit	Transaction ID: 6266093274 , auth code: 146210		Web payment	Public Portal	2/2/21 10:14:05 AM
2021-023766	$5.80	Credit	Transaction ID: 7104620237 , auth code: 05754Z		Web payment	Public Portal	9/17/21 02:15:26 PM
2021-021989	$5.80	Credit	Transaction ID: 6490760964 , auth code: 002438		Web payment	Public Portal	4/4/21 11:24:41 AM
2021-021660	$5.80	Credit	Transaction ID: 6359483676 , auth code: 00165R		Web payment	Public Portal	3/1/21 08:09:40 AM
2021-022592	$5.80	Credit	Transaction ID: 6723162267 , auth code: 04922G		Web payment	Public Portal	6/2/21 04:18:32 PM
2021-021971	$5.80	Credit	Transaction ID: 6490760964 , auth code: 002438		Web payment	Public Portal	4/4/21 11:27:43 AM
2021-023768	$5.80	Credit	Transaction ID: 7110897231 , auth code: 121964		Web payment	Public Portal	9/19/21 07:16:53 PM
2021-022593	$5.80	Credit	Transaction ID: 6723727275 , auth code: 152181		Web payment	Public Portal	6/2/21 06:32:18 PM
2021-023771	$5.80	Credit	Transaction ID: 7112546363 , auth code: 08241D		Web payment	Public Portal	9/20/21 12:19:42 PM
2021-021349	$2.18	Credit	Transaction ID: 6213956315 , auth code: 06508G		Web payment	Public Portal	1/18/21 04:02:18 PM
2021-023770	$5.80	Credit	Transaction ID: 7112717946 , auth code: 113071		Web payment	Public Portal	9/20/21 01:01:29 PM
2021-022594	$5.80	Credit	Transaction ID: 6724224132 , auth code: 08535D		Web payment	Public Portal	6/2/21 08:39:52 PM
2021-021659	$5.80	Credit	Transaction ID: 6359683938 , auth code: 07574D		Web payment	Public Portal	3/1/21 09:09:20 AM
2021-022595	$5.80	Credit	Transaction ID: 6725632724 , auth code: 405052		Web payment	Public Portal	6/3/21 09:44:14 AM
2021-021968	$5.80	Credit	Transaction ID: 6492946566 , auth code: 127804		Web payment	Public Portal	4/5/21 10:15:47 AM
2021-022609	$2.18	Credit	Transaction ID: 6726704950 , auth code: 003364		Web payment	Public Portal	6/3/21 01:34:19 PM
2021-021457	$5.80	Credit	Transaction ID: 6266156230 , auth code: 00406B		Web payment	Public Portal	2/2/21 10:34:50 AM
2021-022610	$5.80	Credit	Transaction ID: 6727129410 , auth code: 00395R		Web payment	Public Portal	6/3/21 03:12:05 PM
2021-021993	$5.80	Credit	Transaction ID: 6493217709 , auth code: 160484		Web payment	Public Portal	4/5/21 11:23:48 AM
2021-022611	$2.18	Credit	Transaction ID: 6727131718 , auth code: 111023		Web payment	Public Portal	6/3/21 03:12:37 PM
2021-021657	$5.80	Credit	Transaction ID: 6359768534 , auth code: 04583D		Web payment	Public Portal	3/1/21 09:31:54 AM
2021-023780	$5.80	Credit	Transaction ID: 7114368278 , auth code: 08087T		Web payment	Public Portal	9/20/21 08:19:37 PM

2021-022612	$5.80	Credit	Transaction ID: 6727244687 , auth code: 01005B		Web payment	Public Portal	6/3/21 03:39:07 PM
2021-022003	$2.18	Credit	Transaction ID: 6494116334 , auth code: 005974		Web payment	Public Portal	4/5/21 02:06:33 PM
2021-022613	$5.80	Credit	Transaction ID: 6728884252 , auth code: 225950		Web payment	Public Portal	6/3/21 11:12:57 PM
2021-023787	$5.80	Credit	Transaction ID: 7115955406 , auth code: 01051D		Web payment	Public Portal	9/21/21 12:30:36 PM
2021-021265	$2.18	Credit	Transaction ID: 6167987713 , auth code: 113666		Web payment	Public Portal	1/6/21 11:36:04 AM
2021-021994	$5.80	Credit	Transaction ID: 6494667096 , auth code: 03960D		Web payment	Public Portal	4/5/21 03:52:30 PM
2021-021458	$5.80	Credit	Transaction ID: 6269616787 , auth code: 06980D		Web payment	Public Portal	2/3/21 09:59:04 AM
2021-022621	$5.80	Credit	Transaction ID: 6730068373 , auth code: 004645		Web payment	Public Portal	6/4/21 10:59:34 AM
2021-021992	$5.80	Credit	Transaction ID: 6494931639 , auth code: 047973		Web payment	Public Portal	4/5/21 04:54:08 PM
2021-023804	$5.80	Credit	Transaction ID: 7117765453 , auth code: 116014		Web payment	Public Portal	9/21/21 10:02:35 PM
2021-022622	$2.18	Credit	Transaction ID: 6730228164 , auth code: 01708I		Web payment	Public Portal	6/4/21 11:27:24 AM
2021-023796	$5.80	Credit	Transaction ID: 7118360738 , auth code: 044278		Web payment	Public Portal	9/22/21 08:27:38 AM
2021-021356	$2.18	Credit	Transaction ID: 6216064317 , auth code: 162643		Web payment	Public Portal	1/19/21 10:24:28 AM
2021-023795	$5.80	Credit	Transaction ID: 7118426313 , auth code: 153726		Web payment	Public Portal	9/22/21 09:10:58 AM
2021-022623	$5.80	Credit	Transaction ID: 6730620087 , auth code: 131359		Web payment	Public Portal	6/4/21 12:37:06 PM
2021-023793	$5.80	Credit	Transaction ID: 7118429783 , auth code: 39309D		Web payment	Public Portal	9/22/21 09:13:07 AM
2021-021991	$5.80	Credit	Transaction ID: 6494931639 , auth code: 047973		Web payment	Public Portal	4/5/21 05:27:23 PM
2021-023794	$5.80	Credit	Transaction ID: 7118435815 , auth code: 09442P		Web payment	Public Portal	9/22/21 09:16:45 AM
2021-021292	$5.80	Credit	Transaction ID: 6175739649 , auth code: 71930D		Web payment	Public Portal	1/8/21 11:05:12 AM
2021-023805	$5.80	Credit	Transaction ID: 7118942250 , auth code: 125624		Web payment	Public Portal	9/22/21 11:59:54 AM
2021-022628	$2.18	Credit	Transaction ID: 6731546010 , auth code: 05291B		Web payment	Public Portal	6/4/21 03:48:44 PM
2021-021997	$5.80	Credit	Transaction ID: 6496008174 , auth code: 09136G		Web payment	Public Portal	4/5/21 08:53:06 PM
2021-022624	$5.80	Credit	Transaction ID: 6731808344 , auth code: 055016		Web payment	Public Portal	6/4/21 04:50:46 PM
2021-021789	$2.18	Credit	Transaction ID: 6362102334 , auth code: 00178P		Web payment	Public Portal	3/1/21 05:11:05 PM
2021-023812	$2.18	Credit	Transaction ID: 7121812922 , auth code: 02359Z		Web payment	Public Portal	9/23/21 10:29:14 AM
2021-022625	$5.80	Credit	Transaction ID: 6739746058 , auth code: 969457		Web payment	Public Portal	6/6/21 08:53:19 PM
2021-023813	$5.80	Credit	Transaction ID: 7121951553 , auth code: 010612		Web payment	Public Portal	9/23/21 11:05:56 AM
2021-021998	$5.80	Credit	Transaction ID: 6497257145 , auth code: 191473		Web payment	Public Portal	4/6/21 10:14:35 AM
2021-022626	$5.80	Credit	Transaction ID: 6740529870 , auth code: 01058T		Web payment	Public Portal	6/7/21 07:27:58 AM
2021-021460	$5.80	Credit	Transaction ID: 6270794522 , auth code: 02231D		Web payment	Public Portal	2/3/21 02:27:44 PM
2021-022627	$5.80	Credit	Transaction ID: 6740580292 , auth code: 007184		Web payment	Public Portal	6/7/21 08:04:36 AM
2021-021999	$5.80	Credit	Transaction ID: 6497268438 , auth code: 186252		Web payment	Public Portal	4/6/21 10:18:30 AM
2021-022632	$5.80	Credit	Transaction ID: 6741053019 , auth code: 94305D		Web payment	Public Portal	6/7/21 11:11:09 AM

2021-021669	$5.80	Credit	Transaction ID: 6364437892 , auth code: 01633D		Web payment	Public Portal	3/2/21 09:13:31 AM
2021-022005	$5.80	Credit	Transaction ID: 6497729248 , auth code: 141397		Web payment	Public Portal	4/6/21 12:10:55 PM
2021-022639	$5.80	Credit	Transaction ID: 6742147827 , auth code: 317035		Web payment	Public Portal	6/7/21 02:53:37 PM
2021-021353	$5.80	Credit	Transaction ID: 6216245958 , auth code: 06091G		Web payment	Public Portal	1/19/21 11:21:45 AM
2021-022642	$5.80	Credit	Transaction ID: 6743373726 , auth code: 00779B		Web payment	Public Portal	6/7/21 07:51:13 PM
2021-022006	$5.80	Credit	Transaction ID: 6497958685 , auth code: 117016		Web payment	Public Portal	4/6/21 12:57:35 PM
2021-022643	$5.80	Credit	Transaction ID: 6743542196 , auth code: 067751		Web payment	Public Portal	6/7/21 08:40:49 PM
2021-023823	$5.80	Credit	Transaction ID: 7122989722 , auth code: 236489		Web payment	Public Portal	9/23/21 03:42:51 PM
2021-023824	$5.80	Credit	Transaction ID: 7123170964 , auth code: 07535C		Web payment	Public Portal	9/23/21 04:42:52 PM
2021-021670	$5.80	Credit	Transaction ID: 6364459617 , auth code: 32010B		Web payment	Public Portal	3/2/21 09:22:17 AM
2021-023825	$5.80	Credit	Transaction ID: 7125173061 , auth code: 904283		Web payment	Public Portal	9/24/21 10:38:34 AM
2021-022644	$5.80	Credit	Transaction ID: 6743653223 , auth code: 081721		Web payment	Public Portal	6/7/21 09:17:39 PM
2021-022010	$5.80	Credit	Transaction ID: 6498246953 , auth code: 2BGNY0		Web payment	Public Portal	4/6/21 01:59:29 PM
2021-022645	$5.80	Credit	Transaction ID: 6744803625 , auth code: 01773G		Web payment	Public Portal	6/8/21 09:41:01 AM
2021-021461	$5.80	Credit	Transaction ID: 6270855362 , auth code: 68284P		Web payment	Public Portal	2/3/21 02:42:06 PM
2021-022011	$5.80	Credit	Transaction ID: 6498454339 , auth code: 00827P		Web payment	Public Portal	4/6/21 02:48:54 PM
2021-022647	$5.80	Credit	Transaction ID: 6744954788 , auth code: 008876		Web payment	Public Portal	6/8/21 10:35:10 AM
2021-021671	$2.18	Credit	Transaction ID: 6364654489 , auth code: 002134		Web payment	Public Portal	3/2/21 10:27:45 AM
2021-022648	$5.80	Credit	Transaction ID: 6745048824 , auth code: 00811R		Web payment	Public Portal	6/8/21 11:02:17 AM
2021-022012	$5.80	Credit	Transaction ID: 6498695610 , auth code: 02072C		Web payment	Public Portal	4/6/21 03:47:49 PM
2021-022650	$5.80	Credit	Transaction ID: 6745602899 , auth code: 183157		Web payment	Public Portal	6/8/21 12:48:31 PM
2021-023830	$2.18	Credit	Transaction ID: 7133719901 , auth code: 188732		Web payment	Public Portal	9/27/21 11:44:43 AM
2021-021245	$2.18	Credit	Transaction ID: 6163567754 , auth code: 09005G		Web payment	Public Portal	1/5/21 10:16:34 AM
2021-023831	$5.80	Credit	Transaction ID: 7133723209 , auth code: 05466D		Web payment	Public Portal	9/27/21 11:45:37 AM
2021-022651	$5.80	Credit	Transaction ID: 6745679284 , auth code: 03014A		Web payment	Public Portal	6/8/21 01:03:51 PM
2021-023832	$2.18	Credit	Transaction ID: 7133798495 , auth code: 103844		Web payment	Public Portal	9/27/21 12:05:10 PM
2021-022020	$5.80	Credit	Transaction ID: 6498874248 , auth code: 67542P		Web payment	Public Portal	4/6/21 04:29:44 PM
2021-022652	$5.80	Credit	Transaction ID: 6745711824 , auth code: 570775		Web payment	Public Portal	6/8/21 01:09:32 PM
2021-023835	$5.80	Credit	Transaction ID: 7136620505 , auth code: 187486		Web payment	Public Portal	9/28/21 09:33:15 AM
2021-021462	$5.80	Credit	Transaction ID: 6271119334 , auth code: 003348		Web payment	Public Portal	2/3/21 03:50:47 PM
2021-023836	$5.80	Credit	Transaction ID: 7136678889 , auth code: 099325		Web payment	Public Portal	9/28/21 10:02:29 AM
2021-022662	$5.80	Credit	Transaction ID: 6748030237 , auth code: 028340		Web payment	Public Portal	6/8/21 11:24:09 PM
2021-023837	$5.80	Credit	Transaction ID: 7136682368 , auth code: 01665C		Web payment	Public Portal	9/28/21 10:04:13 AM

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2021-022028	$2.18	Credit	Transaction ID: 6500048778 , auth code: 652482		Web payment	Public Portal	4/6/21 09:06:21 PM
2021-023838	$5.80	Credit	Transaction ID: 7136710200 , auth code: 04805A		Web payment	Public Portal	9/28/21 10:17:30 AM
2021-021692	$5.80	Credit	Transaction ID: 6365084586 , auth code: 161325		Web payment	Public Portal	3/2/21 12:12:45 PM
2021-022675	$5.80	Credit	Transaction ID: 6749489011 , auth code: 135873		Web payment	Public Portal	6/9/21 11:57:59 AM
2021-022029	$2.18	Credit	Transaction ID: 6500048778 , auth code: 652482		Web payment	Public Portal	4/6/21 09:34:15 PM
2021-022676	$2.18	Credit	Transaction ID: 6749886528 , auth code: 016824		Web payment	Public Portal	6/9/21 01:16:27 PM
2021-021294	$5.80	Credit	Transaction ID: 6176822593 , auth code: 00229G		Web payment	Public Portal	1/8/21 02:23:47 PM
2021-022677	$5.80	Credit	Transaction ID: 6749924827 , auth code: 00916P		Web payment	Public Portal	6/9/21 01:23:08 PM
2021-021463	$5.80	Credit	Transaction ID: 6273378513 , auth code: 205899		Web payment	Public Portal	2/4/21 09:22:37 AM
2021-022021	$5.80	Credit	Transaction ID: 6501265977 , auth code: 001298		Web payment	Public Portal	4/7/21 10:48:02 AM
2021-022680	$5.80	Credit	Transaction ID: 6751058975 , auth code: 329988		Web payment	Public Portal	6/9/21 05:42:11 PM
2021-021694	$5.80	Credit	Transaction ID: 6365891163 , auth code: 09707D		Web payment	Public Portal	3/2/21 03:06:58 PM
2021-022682	$2.18	Credit	Transaction ID: 6753173034 , auth code: 06114G		Web payment	Public Portal	6/10/21 08:42:05 AM
2021-023853	$5.80	Credit	Transaction ID: 7139024303 , auth code: 636723		Web payment	Public Portal	9/28/21 10:23:23 PM
2021-022034	$5.80	Credit	Transaction ID: 6502301673 , auth code: 145355		Web payment	Public Portal	4/7/21 02:21:20 PM
2021-023854	$5.80	Credit	Transaction ID: 7139684977 , auth code: 130481		Web payment	Public Portal	9/29/21 10:08:57 AM
2021-022681	$5.80	Credit	Transaction ID: 6753178555 , auth code: 21372P		Web payment	Public Portal	6/10/21 08:44:02 AM
2021-023855	$5.80	Credit	Transaction ID: 7139693263 , auth code: 09051I		Web payment	Public Portal	9/29/21 10:13:03 AM
2021-021266	$2.18	Credit	Transaction ID: 6168010194 , auth code: 113666		Web payment	Public Portal	1/6/21 11:39:52 AM
2021-022689	$2.18	Credit	Transaction ID: 6754550963 , auth code: 135717		Web payment	Public Portal	6/10/21 01:56:36 PM
2021-023856	$5.80	Credit	Transaction ID: 7139852509 , auth code: 909275		Web payment	Public Portal	9/29/21 10:57:17 AM
2021-022036	$5.80	Credit	Transaction ID: 6502910230 , auth code: 174135		Web payment	Public Portal	4/7/21 04:52:32 PM
2021-023852	$5.80	Credit	Transaction ID: 7140073123 , auth code: 145654		Web payment	Public Portal	9/29/21 11:58:35 AM
2021-021704	$5.80	Credit	Transaction ID: 6366108140 , auth code: 050507		Web payment	Public Portal	3/2/21 04:05:08 PM
2021-022688	$5.80	Credit	Transaction ID: 6754642369 , auth code: 031514		Web payment	Public Portal	6/10/21 02:15:16 PM
2021-023869	$5.80	Credit	Transaction ID: 7140626215 , auth code: 00108W		Web payment	Public Portal	9/29/21 02:28:41 PM
2021-022037	$5.80	Credit	Transaction ID: 6503088740 , auth code: 09742C		Web payment	Public Portal	4/7/21 05:33:56 PM
2021-022692	$5.80	Credit	Transaction ID: 6757935969 , auth code: 04951C		Web payment	Public Portal	6/11/21 09:48:33 AM
2021-021464	$5.80	Credit	Transaction ID: 6273419508 , auth code: 04153D		Web payment	Public Portal	2/4/21 09:38:13 AM
2021-022693	$5.80	Credit	Transaction ID: 6757955749 , auth code: 073163		Web payment	Public Portal	6/11/21 09:55:27 AM
2021-022038	$5.80	Credit	Transaction ID: 6504062812 , auth code: 007313		Web payment	Public Portal	4/7/21 09:32:22 PM
2021-023870	$5.80	Credit	Transaction ID: 7144772775 , auth code: 270915		Web payment	Public Portal	9/30/21 06:18:40 PM
2021-021695	$5.80	Credit	Transaction ID: 6366881118 , auth code: 081107		Web payment	Public Portal	3/2/21 07:11:08 PM

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2021-023871	$2.18	Credit	Transaction ID: 7146753365 , auth code: 220003		Web payment	Public Portal	10/1/21 08:55:59 AM
2021-022044	$5.80	Credit	Transaction ID: 6505305141 , auth code: 05594D		Web payment	Public Portal	4/8/21 10:43:29 AM
2021-021302	$2.18	Credit	Transaction ID: 6169103895 , auth code: 120569		Web payment	Public Portal	1/8/21 03:23:15 PM
2021-023891	$2.18	Credit	Transaction ID: 7152554505 , auth code: 05246D		Web payment	Public Portal	10/2/21 06:28:42 PM
2021-022046	$2.18	Credit	Transaction ID: 6506767275 , auth code: 518000		Web payment	Public Portal	4/8/21 04:00:03 PM
2021-023892	$5.80	Credit	Transaction ID: 7155008871 , auth code: 301389		Web payment	Public Portal	10/3/21 05:13:16 PM
2021-022713	$5.80	Credit	Transaction ID: 6759734705 , auth code: 011705		Web payment	Public Portal	6/11/21 04:09:00 PM
2021-021696	$5.80	Credit	Transaction ID: 6367372473 , auth code: 03353C		Web payment	Public Portal	3/2/21 09:46:06 PM
2021-023893	$5.80	Credit	Transaction ID: 7156478977 , auth code: 51063P		Web payment	Public Portal	10/4/21 09:39:03 AM
2021-022714	$5.80	Credit	Transaction ID: 6763170353 , auth code: 163185		Web payment	Public Portal	6/12/21 02:38:38 PM
2021-022054	$5.80	Credit	Transaction ID: 6507875755 , auth code: 09344Z		Web payment	Public Portal	4/8/21 08:16:46 PM
2021-022715	$5.80	Credit	Transaction ID: 6768642965 , auth code: 126180		Web payment	Public Portal	6/14/21 10:20:55 AM
2021-021469	$5.80	Credit	Transaction ID: 6273741354 , auth code: 08264C		Web payment	Public Portal	2/4/21 11:16:10 AM
2021-022716	$5.80	Credit	Transaction ID: 6768707328 , auth code: 904173		Web payment	Public Portal	6/14/21 10:37:13 AM
2021-021357	$2.18	Credit	Transaction ID: 6216603100 , auth code: 05641C		Web payment	Public Portal	1/19/21 12:45:22 PM
2021-022721	$2.18	Credit	Transaction ID: 6768716543 , auth code: 043910		Web payment	Public Portal	6/14/21 10:39:35 AM
2021-021699	$5.80	Credit	Transaction ID: 6368297487 , auth code: 068466		Web payment	Public Portal	3/3/21 10:00:43 AM
2021-022717	$5.80	Credit	Transaction ID: 6768725698 , auth code: 014834		Web payment	Public Portal	6/14/21 10:41:56 AM
2021-023894	$5.80	Credit	Transaction ID: 7156909401 , auth code: 013435		Web payment	Public Portal	10/4/21 11:47:29 AM
2021-021226	$5.80	Credit	Transaction ID: 6153215055 , auth code: 000947		Web payment	Public Portal	1/2/21 03:17:03 PM
2021-022718	$5.80	Credit	Transaction ID: 6768747837 , auth code: 041848		Web payment	Public Portal	6/14/21 10:47:39 AM
2021-022055	$5.80	Credit	Transaction ID: 6509709397 , auth code: 09477D		Web payment	Public Portal	4/9/21 11:23:20 AM
2021-022719	$5.80	Credit	Transaction ID: 6768921600 , auth code: 06775D		Web payment	Public Portal	6/14/21 11:26:00 AM
2021-021697	$5.80	Credit	Transaction ID: 6368381026 , auth code: 092750		Web payment	Public Portal	3/3/21 10:27:51 AM
2021-023895	$2.18	Credit	Transaction ID: 7157472008 , auth code: 05549C		Web payment	Public Portal	10/4/21 01:51:38 PM
2021-022056	$5.80	Credit	Transaction ID: 6510782068 , auth code: 403223		Web payment	Public Portal	4/9/21 02:34:30 PM
2021-023896	$5.80	Credit	Transaction ID: 7157775509 , auth code: 185633		Web payment	Public Portal	10/4/21 02:57:22 PM
2021-021473	$5.80	Credit	Transaction ID: 6274838273 , auth code: 004999		Web payment	Public Portal	2/4/21 03:13:29 PM
2021-022708	$5.80	Credit	Transaction ID: 6769870561 , auth code: 60030Y		Web payment	Public Portal	6/14/21 02:14:31 PM
2021-022057	$5.80	Credit	Transaction ID: 6510927541 , auth code: 06368D		Web payment	Public Portal	4/9/21 03:05:46 PM
2021-021700	$5.80	Credit	Transaction ID: 6368547056 , auth code: 051411		Web payment	Public Portal	3/3/21 11:14:57 AM
2021-022059	$5.80	Credit	Transaction ID: 6511175472 , auth code: 05055P		Web payment	Public Portal	4/9/21 04:02:47 PM
2021-023897	$5.80	Credit	Transaction ID: 7159377303 , auth code: 02435C		Web payment	Public Portal	10/4/21 11:28:22 PM

2021-021361	$5.80	Credit	Transaction ID: 6217061551 , auth code: 019606		Web payment	Public Portal	1/19/21 02:22:16 PM
2021-023898	$5.80	Credit	Transaction ID: 7160339339 , auth code: 599853		Web payment	Public Portal	10/5/21 10:15:28 AM
2021-022058	$5.80	Credit	Transaction ID: 6513489389 , auth code: 024026		Web payment	Public Portal	4/10/21 09:32:25 AM
2021-021702	$2.18	Credit	Transaction ID: 6368664183 , auth code: 004107		Web payment	Public Portal	3/3/21 11:41:09 AM
2021-022061	$5.80	Credit	Transaction ID: 6513623683 , auth code: 07229B		Web payment	Public Portal	4/10/21 10:32:42 AM
2021-021474	$2.18	Credit	Transaction ID: 6275451622 , auth code: 160150		Web payment	Public Portal	2/4/21 05:51:42 PM
2021-022060	$5.80	Credit	Transaction ID: 6517780396 , auth code: 42184S		Web payment	Public Portal	4/11/21 02:43:11 PM
2021-022727	$2.18	Credit	Transaction ID: 6771955760 , auth code: 027510		Web payment	Public Portal	6/14/21 11:47:58 PM
2021-021703	$2.18	Credit	Transaction ID: 6368695125 , auth code: 004818		Web payment	Public Portal	3/3/21 11:48:19 AM
2021-022729	$5.80	Credit	Transaction ID: 6772983933 , auth code: 01566B		Web payment	Public Portal	6/15/21 09:45:38 AM
2021-022062	$5.80	Credit	Transaction ID: 6520139175 , auth code: 145468		Web payment	Public Portal	4/12/21 09:49:04 AM
2021-023916	$5.80	Credit	Transaction ID: 7161071932 , auth code: 03012D		Web payment	Public Portal	10/5/21 01:21:10 PM
2021-021296	$5.80	Credit	Transaction ID: 6183225477 , auth code: 01725D		Web payment	Public Portal	1/10/21 10:47:26 AM
2021-023918	$2.18	Credit	Transaction ID: 7161175297 , auth code: 244231		Web payment	Public Portal	10/5/21 01:43:48 PM
2021-022063	$5.80	Credit	Transaction ID: 6520155445 , auth code: 802155		Web payment	Public Portal	4/12/21 09:55:49 AM
2021-021477	$5.80	Credit	Transaction ID: 6275807459 , auth code: 096828		Web payment	Public Portal	2/4/21 07:16:14 PM
2021-023919	$5.80	Credit	Transaction ID: 7161575610 , auth code: 145828		Web payment	Public Portal	10/5/21 03:34:18 PM
2021-022074	$5.80	Credit	Transaction ID: 6521785135 , auth code: 523464		Web payment	Public Portal	4/12/21 03:46:46 PM
2021-022736	$2.18	Credit	Transaction ID: 6775034600 , auth code: 59256D		Web payment	Public Portal	6/15/21 05:38:20 PM
2021-023920	$2.18	Credit	Transaction ID: 7161624143 , auth code: 125817		Web payment	Public Portal	10/5/21 03:47:29 PM
2021-021705	$5.80	Credit	Transaction ID: 6369207184 , auth code: 003062		Web payment	Public Portal	3/3/21 01:28:06 PM
2021-023921	$2.18	Credit	Transaction ID: 7161641244 , auth code: 121309		Web payment	Public Portal	10/5/21 03:52:27 PM
2021-022737	$2.18	Credit	Transaction ID: 6775065013 , auth code: 43956D		Web payment	Public Portal	6/15/21 05:46:22 PM
2021-023922	$2.18	Credit	Transaction ID: 7161654626 , auth code: 162875		Web payment	Public Portal	10/5/21 03:56:19 PM
2021-022075	$5.80	Credit	Transaction ID: 6522327561 , auth code: 104034		Web payment	Public Portal	4/12/21 05:52:12 PM
2021-023923	$2.18	Credit	Transaction ID: 7161667116 , auth code: 142005		Web payment	Public Portal	10/5/21 03:59:50 PM
2021-021363	$5.80	Credit	Transaction ID: 6217227713 , auth code: 09538D		Web payment	Public Portal	1/19/21 02:56:52 PM
2021-023924	$2.18	Credit	Transaction ID: 7161679360 , auth code: 189483		Web payment	Public Portal	10/5/21 04:03:22 PM
2021-022738	$2.18	Credit	Transaction ID: 6776878733 , auth code: 002217		Web payment	Public Portal	6/16/21 09:23:42 AM
2021-022076	$5.80	Credit	Transaction ID: 6523206828 , auth code: 87717P		Web payment	Public Portal	4/12/21 09:44:57 PM
2021-022740	$2.18	Credit	Transaction ID: 6777201692 , auth code: 00782D		Web payment	Public Portal	6/16/21 11:10:19 AM
2021-021476	$5.80	Credit	Transaction ID: 6276047707 , auth code: 96105T		Web payment	Public Portal	2/4/21 08:21:42 PM
2021-022742	$5.80	Credit	Transaction ID: 6777541952 , auth code: 01537B		Web payment	Public Portal	6/16/21 12:20:52 PM

2021-021710	$5.80	Credit	Transaction ID: 6369332473 , auth code: 003502		Web payment	Public Portal	3/3/21 01:55:18 PM
2021-023925	$2.18	Credit	Transaction ID: 7163698668 , auth code: 03266G		Web payment	Public Portal	10/6/21 10:14:43 AM
2021-022758	$2.18	Credit	Transaction ID: 6777667944 , auth code: 016395		Web payment	Public Portal	6/16/21 12:46:32 PM
2021-023917	$5.80	Credit	Transaction ID: 7163793246 , auth code: 006861		Web payment	Public Portal	10/6/21 10:41:34 AM
2021-022085	$5.80	Credit	Transaction ID: 6524736326 , auth code: 013417		Web payment	Public Portal	4/13/21 12:27:01 PM
2021-023926	$5.80	Credit	Transaction ID: 7163841873 , auth code: 00516G		Web payment	Public Portal	10/6/21 10:53:51 AM
2021-022743	$5.80	Credit	Transaction ID: 6777750552 , auth code: 020341		Web payment	Public Portal	6/16/21 01:03:43 PM
2021-021264	$2.18	Credit	Transaction ID: 6168032479 , auth code: 124630		Web payment	Public Portal	1/6/21 11:43:48 AM
2021-022745	$5.80	Credit	Transaction ID: 6777886381 , auth code: 09494Z		Web payment	Public Portal	6/16/21 01:31:40 PM
2021-023935	$5.80	Credit	Transaction ID: 7164575225 , auth code: 02402D		Web payment	Public Portal	10/6/21 02:04:18 PM
2021-021475	$2.18	Credit	Transaction ID: 6277270530 , auth code: 06901G		Web payment	Public Portal	2/5/21 09:12:31 AM
2021-022746	$5.80	Credit	Transaction ID: 6778139403 , auth code: 07070P		Web payment	Public Portal	6/16/21 02:29:10 PM
2021-022088	$5.80	Credit	Transaction ID: 6525251814 , auth code: H53047		Web payment	Public Portal	4/13/21 02:24:12 PM
2021-022747	$5.80	Credit	Transaction ID: 6778345919 , auth code: 041616		Web payment	Public Portal	6/16/21 03:16:17 PM
2021-021711	$5.80	Credit	Transaction ID: 6369374433 , auth code: 03445C		Web payment	Public Portal	3/3/21 02:04:49 PM
2021-022748	$5.80	Credit	Transaction ID: 6778442425 , auth code: 06550A		Web payment	Public Portal	6/16/21 03:39:27 PM
2021-023937	$2.18	Credit	Transaction ID: 7166782989 , auth code: 00765R		Web payment	Public Portal	10/7/21 09:58:55 AM
2021-021365	$5.80	Credit	Transaction ID: 6217637849 , auth code: 08056P		Web payment	Public Portal	1/19/21 04:36:14 PM
2021-023936	$5.80	Credit	Transaction ID: 7166795140 , auth code: 170848		Web payment	Public Portal	10/7/21 10:05:00 AM
2021-022090	$5.80	Credit	Transaction ID: 6525390226 , auth code: 035829		Web payment	Public Portal	4/13/21 02:58:31 PM
2021-023942	$5.80	Credit	Transaction ID: 7166955443 , auth code: 005454		Web payment	Public Portal	10/7/21 10:53:52 AM
2021-022750	$5.80	Credit	Transaction ID: 6781046510 , auth code: 05034C		Web payment	Public Portal	6/17/21 10:18:35 AM
2021-023943	$2.18	Credit	Transaction ID: 7167066839 , auth code: 002333		Web payment	Public Portal	10/7/21 11:23:35 AM
2021-021712	$5.80	Credit	Transaction ID: 6370093225 , auth code: 02746P		Web payment	Public Portal	3/3/21 05:08:29 PM
2021-022091	$5.80	Credit	Transaction ID: 6525401189 , auth code: 04709G		Web payment	Public Portal	4/13/21 03:01:21 PM
2021-022753	$5.80	Credit	Transaction ID: 6781349844 , auth code: 003746		Web payment	Public Portal	6/17/21 11:37:52 AM
2021-021478	$5.80	Credit	Transaction ID: 6277599800 , auth code: 466800		Web payment	Public Portal	2/5/21 10:52:29 AM
2021-022754	$5.80	Credit	Transaction ID: 6781445044 , auth code: 185894		Web payment	Public Portal	6/17/21 11:56:55 AM
2021-021715	$5.80	Credit	Transaction ID: 6372560529 , auth code: 429381		Web payment	Public Portal	3/4/21 11:15:29 AM
2021-022755	$5.80	Credit	Transaction ID: 6781903532 , auth code: 060908		Web payment	Public Portal	6/17/21 01:22:27 PM
2021-023961	$2.18	Credit	Transaction ID: 7168412741 , auth code: 103533		Web payment	Public Portal	10/7/21 05:58:13 PM
2021-021300	$5.80	Credit	Transaction ID: 6186268931 , auth code: 05122P		Web payment	Public Portal	1/11/21 10:21:29 AM
2021-023960	$5.80	Credit	Transaction ID: 7169929936 , auth code: 05416B		Web payment	Public Portal	10/8/21 09:25:15 AM

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2021-022756	$5.80	Credit	Transaction ID: 6782412005 , auth code: 09494C		Web payment	Public Portal	6/17/21 03:23:17 PM
2021-021716	$5.80	Credit	Transaction ID: 6372854838 , auth code: 937262		Web payment	Public Portal	3/4/21 12:17:19 PM
2021-021481	$5.80	Credit	Transaction ID: 6278376660 , auth code: 00349C		Web payment	Public Portal	2/5/21 01:20:13 PM
2021-022761	$5.80	Credit	Transaction ID: 6785119093 , auth code: 002226		Web payment	Public Portal	6/18/21 11:00:49 AM
2021-022096	$5.80	Credit	Transaction ID: 6525655897 , auth code: 050723		Web payment	Public Portal	4/13/21 04:07:24 PM
2021-022762	$5.80	Credit	Transaction ID: 6785122801 , auth code: 04404P		Web payment	Public Portal	6/18/21 11:01:47 AM
2021-021717	$2.18	Credit	Transaction ID: 6373113061 , auth code: 00457B		Web payment	Public Portal	3/4/21 01:09:47 PM
2021-022097	$5.80	Credit	Transaction ID: 6525659353 , auth code: 513180		Web payment	Public Portal	4/13/21 04:08:22 PM
2021-022763	$5.80	Credit	Transaction ID: 6785188553 , auth code: 08389D		Web payment	Public Portal	6/18/21 11:16:15 AM
2021-021366	$5.80	Credit	Transaction ID: 6218446626 , auth code: 07962C		Web payment	Public Portal	1/19/21 08:02:04 PM
2021-022098	$5.80	Credit	Transaction ID: 6525822515 , auth code: 032688		Web payment	Public Portal	4/13/21 04:52:01 PM
2021-022765	$5.80	Credit	Transaction ID: 6785827083 , auth code: 018457		Web payment	Public Portal	6/18/21 01:17:52 PM
2021-021483	$2.18	Credit	Transaction ID: 6278978496 , auth code: 033915		Web payment	Public Portal	2/5/21 03:39:14 PM
2021-022099	$5.80	Credit	Transaction ID: 6527047703 , auth code: 013022		Web payment	Public Portal	4/13/21 10:40:29 PM
2021-022766	$2.18	Credit	Transaction ID: 6788967991 , auth code: 00833C		Web payment	Public Portal	6/19/21 09:40:28 AM
2021-021246	$2.18	Credit	Transaction ID: 6163588462 , auth code: 07632G		Web payment	Public Portal	1/5/21 10:22:55 AM
2021-022767	$5.80	Credit	Transaction ID: 6793299347 , auth code: 991989		Web payment	Public Portal	6/20/21 03:19:41 PM
2021-022101	$5.80	Credit	Transaction ID: 6527047703 , auth code: 013022		Web payment	Public Portal	4/13/21 10:44:52 PM
2021-022768	$5.80	Credit	Transaction ID: 6793679401 , auth code: 02068P		Web payment	Public Portal	6/20/21 05:25:00 PM
2021-021720	$5.80	Credit	Transaction ID: 6373632063 , auth code: 01330C		Web payment	Public Portal	3/4/21 03:11:34 PM
2021-023962	$5.80	Credit	Transaction ID: 7171050873 , auth code: 056326		Web payment	Public Portal	10/8/21 02:25:22 PM
2021-022100	$5.80	Credit	Transaction ID: 6527611623 , auth code: 014570		Web payment	Public Portal	4/14/21 07:46:22 AM
2021-023974	$5.80	Credit	Transaction ID: 7171321865 , auth code: 061912		Web payment	Public Portal	10/8/21 03:45:04 PM
2021-022778	$2.18	Credit	Transaction ID: 6795731630 , auth code: 05411G		Web payment	Public Portal	6/21/21 11:35:14 AM
2021-023975	$5.80	Credit	Transaction ID: 7175962616 , auth code: 01651C		Web payment	Public Portal	10/10/21 01:10:56 PM
2021-021484	$2.18	Credit	Transaction ID: 6279011903 , auth code: 054715		Web payment	Public Portal	2/5/21 03:47:56 PM
2021-023963	$5.80	Credit	Transaction ID: 7178116307 , auth code: 51982S		Web payment	Public Portal	10/11/21 11:00:30 AM
2021-022102	$5.80	Credit	Transaction ID: 6527878398 , auth code: 05676G		Web payment	Public Portal	4/14/21 09:55:24 AM
2021-023976	$2.18	Credit	Transaction ID: 7178597802 , auth code: 03611I		Web payment	Public Portal	10/11/21 01:11:24 PM
2021-022779	$5.80	Credit	Transaction ID: 6795859296 , auth code: 074340		Web payment	Public Portal	6/21/21 12:02:48 PM
2021-023977	$5.80	Credit	Transaction ID: 7178829830 , auth code: 07353B		Web payment	Public Portal	10/11/21 02:12:47 PM
2021-021726	$5.80	Credit	Transaction ID: 6375388668 , auth code: 98442Z		Web payment	Public Portal	3/5/21 01:01:34 AM
2021-023978	$5.80	Credit	Transaction ID: 7179921515 , auth code: 09919C		Web payment	Public Portal	10/11/21 06:53:32 PM

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2021-022780	$5.80	Credit	Transaction ID: 6795892186 , auth code: 05626A		Web payment	Public Portal	6/21/21 12:08:55 PM
2021-023979	$2.18	Credit	Transaction ID: 7180880590 , auth code: 012584		Web payment	Public Portal	10/12/21 06:21:49 AM
2021-022105	$5.80	Credit	Transaction ID: 6528876353 , auth code: 06818G		Web payment	Public Portal	4/14/21 01:42:33 PM
2021-023980	$5.80	Credit	Transaction ID: 7181239018 , auth code: 790274		Web payment	Public Portal	10/12/21 10:06:54 AM
2021-021367	$5.80	Credit	Transaction ID: 6218762553 , auth code: 088670		Web payment	Public Portal	1/19/21 10:00:35 PM
2021-022781	$5.80	Credit	Transaction ID: 6796338852 , auth code: 968270		Web payment	Public Portal	6/21/21 01:39:17 PM
2021-023981	$5.80	Credit	Transaction ID: 7181364067 , auth code: 04753G		Web payment	Public Portal	10/12/21 10:52:01 AM
2021-022113	$5.80	Credit	Transaction ID: 6529642690 , auth code: 054710		Web payment	Public Portal	4/14/21 04:47:33 PM
2021-022787	$5.80	Credit	Transaction ID: 6796983104 , auth code: 61546Z		Web payment	Public Portal	6/21/21 03:51:20 PM
2021-021727	$5.80	Credit	Transaction ID: 6367372473 , auth code: 03353C		Web payment	Public Portal	3/5/21 07:22:40 AM
2021-022788	$2.18	Credit	Transaction ID: 6797041557 , auth code: 57642D		Web payment	Public Portal	6/21/21 04:03:53 PM
2021-022114	$5.80	Credit	Transaction ID: 6530649738 , auth code: 001406		Web payment	Public Portal	4/14/21 08:38:48 PM
2021-021485	$5.80	Credit	Transaction ID: 6283111571 , auth code: 147760		Web payment	Public Portal	2/6/21 07:02:32 PM
2021-022115	$5.80	Credit	Transaction ID: 6529642690 , auth code: 054710		Web payment	Public Portal	4/14/21 09:17:20 PM
2021-023982	$5.80	Credit	Transaction ID: 7182369571 , auth code: 054831		Web payment	Public Portal	10/12/21 03:38:46 PM
2021-022789	$5.80	Credit	Transaction ID: 6798352041 , auth code: 021933		Web payment	Public Portal	6/21/21 10:19:45 PM
2021-021728	$5.80	Credit	Transaction ID: 6376122799 , auth code: 04127G		Web payment	Public Portal	3/5/21 09:28:05 AM
2021-022790	$5.80	Credit	Transaction ID: 6799983643 , auth code: 022166		Web payment	Public Portal	6/22/21 12:30:12 PM
2021-021301	$2.18	Credit	Transaction ID: 6186560354 , auth code: 01919D		Web payment	Public Portal	1/11/21 11:37:31 AM
2021-022791	$5.80	Credit	Transaction ID: 6800032828 , auth code: 00575D		Web payment	Public Portal	6/22/21 12:40:20 PM
2021-021729	$5.80	Credit	Transaction ID: 6376224542 , auth code: 00522P		Web payment	Public Portal	3/5/21 10:03:48 AM
2021-024005	$5.80	Credit	Transaction ID: 7182853668 , auth code: 02063D		Web payment	Public Portal	10/12/21 05:14:03 PM
2021-022802	$5.80	Credit	Transaction ID: 6800436519 , auth code: 022445		Web payment	Public Portal	6/22/21 02:10:16 PM
2021-024000	$2.18	Credit	Transaction ID: 7183055037 , auth code: 08217C		Web payment	Public Portal	10/12/21 07:09:42 PM
2021-022129	$5.80	Credit	Transaction ID: 6534723877 , auth code: 06725D		Web payment	Public Portal	4/15/21 07:55:59 PM
2021-024001	$5.80	Credit	Transaction ID: 7183287660 , auth code: 05586C		Web payment	Public Portal	10/12/21 08:26:31 PM
2021-021486	$5.80	Credit	Transaction ID: 6284483702 , auth code: 00767P		Web payment	Public Portal	2/7/21 11:22:00 AM
2021-022122	$5.80	Credit	Transaction ID: 6525822515 , auth code: 032688		Web payment	Public Portal	4/15/21 08:18:56 PM
2021-021730	$2.18	Credit	Transaction ID: 6376354512 , auth code: 04251P		Web payment	Public Portal	3/5/21 10:41:43 AM
2021-022123	$5.80	Credit	Transaction ID: 6443886414 , auth code: 130382		Web payment	Public Portal	4/15/21 09:45:03 PM
2021-022809	$2.18	Credit	Transaction ID: 6806657905 , auth code: 49699D		Web payment	Public Portal	6/24/21 08:52:59 AM
2021-021268	$2.18	Credit	Transaction ID: 6166377470 , auth code: 184162		Web payment	Public Portal	1/6/21 12:47:35 PM
2021-024002	$5.80	Credit	Transaction ID: 7184248763 , auth code: 09596D		Web payment	Public Portal	10/13/21 10:35:29 AM

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2021-022814	$5.80	Credit	Transaction ID: 6807138812 , auth code: 003412		Web payment	Public Portal	6/24/21 11:34:13 AM
2021-024003	$5.80	Credit	Transaction ID: 7184249993 , auth code: 646878		Web payment	Public Portal	10/13/21 10:36:02 AM
2021-021731	$5.80	Credit	Transaction ID: 6376639147 , auth code: 07081D		Web payment	Public Portal	3/5/21 12:19:04 PM
2021-021487	$5.80	Credit	Transaction ID: 6284522662 , auth code: 044170		Web payment	Public Portal	2/7/21 11:36:27 AM
2021-024004	$5.80	Credit	Transaction ID: 7184522235 , auth code: 00009D		Web payment	Public Portal	10/13/21 11:53:35 AM
2021-022135	$5.80	Credit	Transaction ID: 6537707468 , auth code: 00373D		Web payment	Public Portal	4/16/21 02:23:47 PM
2021-024006	$2.18	Credit	Transaction ID: 7184658868 , auth code: 07109G		Web payment	Public Portal	10/13/21 12:29:05 PM
2021-021732	$5.80	Credit	Transaction ID: 6377290676 , auth code: 094513		Web payment	Public Portal	3/5/21 01:45:51 PM
2021-022136	$5.80	Credit	Transaction ID: 6537786118 , auth code: 01413D		Web payment	Public Portal	4/16/21 02:40:03 PM
2021-024014	$5.80	Credit	Transaction ID: 7185501680 , auth code: 053425		Web payment	Public Portal	10/13/21 04:34:27 PM
2021-021305	$5.80	Credit	Transaction ID: 6187526936 , auth code: 003796		Web payment	Public Portal	1/11/21 02:40:39 PM
2021-022137	$5.80	Credit	Transaction ID: 6537802106 , auth code: 104818		Web payment	Public Portal	4/16/21 02:43:34 PM
2021-024023	$5.80	Credit	Transaction ID: 7187233594 , auth code: 07185B		Web payment	Public Portal	10/14/21 09:22:40 AM
2021-021492	$5.80	Credit	Transaction ID: 6286820394 , auth code: 08602C		Web payment	Public Portal	2/8/21 09:26:39 AM
2021-022139	$5.80	Credit	Transaction ID: 6538135461 , auth code: 04056Z		Web payment	Public Portal	4/16/21 04:01:36 PM
2021-021734	$5.80	Credit	Transaction ID: 6377901074 , auth code: 468033		Web payment	Public Portal	3/5/21 04:14:47 PM
2021-024026	$2.18	Credit	Transaction ID: 7187912392 , auth code: 744238		Web payment	Public Portal	10/14/21 12:52:19 PM
2021-022840	$5.80	Credit	Transaction ID: 6821045022 , auth code: 028157		Web payment	Public Portal	6/28/21 10:25:14 AM
2021-022140	$5.80	Credit	Transaction ID: 6543916273 , auth code: 01832P		Web payment	Public Portal	4/18/21 10:51:25 AM
2021-022841	$5.80	Credit	Transaction ID: 6821079294 , auth code: 08460D		Web payment	Public Portal	6/28/21 10:36:16 AM
2021-024024	$5.80	Credit	Transaction ID: 7187932906 , auth code: 075587		Web payment	Public Portal	10/14/21 12:56:40 PM
2021-021371	$5.80	Credit	Transaction ID: 6217637849 , auth code: 08056P		Web payment	Public Portal	1/20/21 01:38:16 PM
2021-022844	$5.80	Credit	Transaction ID: 6821906841 , auth code: 09576D		Web payment	Public Portal	6/28/21 01:39:55 PM
2021-022141	$2.18	Credit	Transaction ID: 6546264044 , auth code: 00260Z		Web payment	Public Portal	4/18/21 11:43:45 PM
2021-022845	$5.80	Credit	Transaction ID: 6822054662 , auth code: 167342		Web payment	Public Portal	6/28/21 02:08:52 PM
2021-024025	$2.18	Credit	Transaction ID: 7188037104 , auth code: 06502Z		Web payment	Public Portal	10/14/21 01:22:17 PM
2021-021735	$5.80	Credit	Transaction ID: 6379044954 , auth code: 989062		Web payment	Public Portal	3/5/21 08:39:54 PM
2021-024027	$5.80	Credit	Transaction ID: 7188111076 , auth code: 024052		Web payment	Public Portal	10/14/21 01:40:53 PM
2021-022847	$2.18	Credit	Transaction ID: 6822840134 , auth code: 536154		Web payment	Public Portal	6/28/21 05:05:15 PM
2021-024031	$5.80	Credit	Transaction ID: 7188409990 , auth code: 047524		Web payment	Public Portal	10/14/21 03:08:34 PM
2021-022151	$5.80	Credit	Transaction ID: 6546958112 , auth code: 04351C		Web payment	Public Portal	4/19/21 10:08:16 AM
2021-022853	$5.80	Credit	Transaction ID: 6825830373 , auth code: 054043		Web payment	Public Portal	6/29/21 01:10:55 PM
2021-021233	$5.80	Credit	Transaction ID: 6160084519 , auth code: 424439		Web payment	Public Portal	1/4/21 01:57:05 PM

2021-024046	$5.80	Credit	Transaction ID: 7190291717 , auth code: 06138C		Web payment	Public Portal	10/15/21 06:55:39 AM
2021-022854	$5.80	Credit	Transaction ID: 6825967201 , auth code: 09639C		Web payment	Public Portal	6/29/21 01:42:45 PM
2021-024045	$2.18	Credit	Transaction ID: 7191353119 , auth code: 01545D		Web payment	Public Portal	10/15/21 12:30:53 PM
2021-021736	$5.80	Credit	Transaction ID: 6379155130 , auth code: 031521		Web payment	Public Portal	3/5/21 09:15:26 PM
2021-022855	$5.80	Credit	Transaction ID: 6825990545 , auth code: 05317C		Web payment	Public Portal	6/29/21 01:48:45 PM
2021-021306	$5.80	Credit	Transaction ID: 6190041302 , auth code: 01748G		Web payment	Public Portal	1/12/21 08:54:42 AM
2021-022144	$5.80	Credit	Transaction ID: 6547372189 , auth code: 00332G		Web payment	Public Portal	4/19/21 12:03:45 PM
2021-021737	$5.80	Credit	Transaction ID: 6385297575 , auth code: 007048		Web payment	Public Portal	3/7/21 08:43:20 PM
2021-022145	$5.80	Credit	Transaction ID: 6547581007 , auth code: 006164		Web payment	Public Portal	4/19/21 12:47:16 PM
2021-022864	$5.80	Credit	Transaction ID: 6826243979 , auth code: 029204		Web payment	Public Portal	6/29/21 02:55:07 PM
2021-021374	$5.80	Credit	Transaction ID: 6223962897 , auth code: 242686		Web payment	Public Portal	1/21/21 12:12:57 PM
2021-022877	$5.80	Credit	Transaction ID: 6826477074 , auth code: 029021		Web payment	Public Portal	6/29/21 03:52:56 PM
2021-021738	$5.80	Credit	Transaction ID: 6386264675 , auth code: 01733C		Web payment	Public Portal	3/8/21 09:40:59 AM
2021-022875	$2.18	Credit	Transaction ID: 6827723846 , auth code: 08714P		Web payment	Public Portal	6/29/21 09:36:25 PM
2021-024048	$5.80	Credit	Transaction ID: 7191887245 , auth code: 04248C		Web payment	Public Portal	10/15/21 02:31:42 PM
2021-022153	$2.18	Credit	Transaction ID: 6547947377 , auth code: 06402C		Web payment	Public Portal	4/19/21 01:55:47 PM
2021-022872	$5.80	Credit	Transaction ID: 6828625446 , auth code: 08607Z		Web payment	Public Portal	6/30/21 08:42:30 AM
2021-024053	$5.80	Credit	Transaction ID: 7193353082 , auth code: 09938C		Web payment	Public Portal	10/15/21 09:23:32 PM
2021-021498	$5.80	Credit	Transaction ID: 6287556627 , auth code: 63308B		Web payment	Public Portal	2/8/21 12:53:32 PM
2021-024052	$2.18	Credit	Transaction ID: 7199191141 , auth code: 105054		Web payment	Public Portal	10/18/21 09:32:01 AM
2021-022876	$5.80	Credit	Transaction ID: 6828823936 , auth code: 67904D		Web payment	Public Portal	6/30/21 10:26:45 AM
2021-022161	$2.18	Credit	Transaction ID: 6548383658 , auth code: 01936E		Web payment	Public Portal	4/19/21 03:26:29 PM
2021-022878	$2.18	Credit	Transaction ID: 6829412909 , auth code: 04377G		Web payment	Public Portal	6/30/21 12:18:13 PM
2021-021739	$5.80	Credit	Transaction ID: 6386432253 , auth code: 093640		Web payment	Public Portal	3/8/21 10:36:42 AM
2021-022889	$2.18	Credit	Transaction ID: 6829617013 , auth code: 08723D		Web payment	Public Portal	6/30/21 12:56:25 PM
2021-024060	$5.80	Credit	Transaction ID: 7199499247 , auth code: 018367		Web payment	Public Portal	10/18/21 11:21:43 AM
2021-021270	$2.18	Credit	Transaction ID: 6168390143 , auth code: 122686		Web payment	Public Portal	1/6/21 12:49:56 PM
2021-022886	$5.80	Credit	Transaction ID: 6829924375 , auth code: 030203		Web payment	Public Portal	6/30/21 02:00:39 PM
2021-022163	$5.80	Credit	Transaction ID: 6549850929 , auth code: 165598		Web payment	Public Portal	4/19/21 10:07:41 PM
2021-021499	$5.80	Credit	Transaction ID: 6287884360 , auth code: 063922		Web payment	Public Portal	2/8/21 01:57:23 PM
2021-022884	$5.80	Credit	Transaction ID: 6830402098 , auth code: 988030		Web payment	Public Portal	6/30/21 03:57:27 PM
2021-022164	$5.80	Credit	Transaction ID: 6550499518 , auth code: 132311		Web payment	Public Portal	4/20/21 07:41:13 AM
2021-022885	$5.80	Credit	Transaction ID: 6832885437 , auth code: 00714D		Web payment	Public Portal	7/1/21 08:11:42 AM

2021-021375	$5.80	Credit	Transaction ID: 6217637849 , auth code: 08056P		Web payment	Public Portal	1/21/21 07:44:18 PM
2021-022892	$2.18	Credit	Transaction ID: 6833758030 , auth code: 886693		Web payment	Public Portal	7/1/21 11:40:39 AM
2021-021746	$2.18	Credit	Transaction ID: 6387871782 , auth code: 002161		Web payment	Public Portal	3/8/21 03:57:26 PM
2021-024073	$2.18	Credit	Transaction ID: 7200329007 , auth code: 065314		Web payment	Public Portal	10/18/21 02:53:31 PM
2021-022891	$5.80	Credit	Transaction ID: 6834057649 , auth code: 00116B		Web payment	Public Portal	7/1/21 12:27:26 PM
2021-024072	$2.18	Credit	Transaction ID: 7200348474 , auth code: 075814		Web payment	Public Portal	10/18/21 02:58:28 PM
2021-022176	$2.18	Credit	Transaction ID: 6551122920 , auth code: 123013		Web payment	Public Portal	4/20/21 11:37:42 AM
2021-022893	$5.80	Credit	Transaction ID: 6834797897 , auth code: 001232		Web payment	Public Portal	7/1/21 02:38:10 PM
2021-021500	$5.80	Credit	Transaction ID: 6288743503 , auth code: 00814P		Web payment	Public Portal	2/8/21 05:35:26 PM
2021-021747	$2.18	Credit	Transaction ID: 6387902869 , auth code: 002162		Web payment	Public Portal	3/8/21 04:05:34 PM
2021-024071	$5.80	Credit	Transaction ID: 7200674646 , auth code: 13242P		Web payment	Public Portal	10/18/21 04:17:58 PM
2021-021309	$5.80	Credit	Transaction ID: 6190304944 , auth code: 012759		Web payment	Public Portal	1/12/21 10:39:52 AM
2021-021748	$2.18	Credit	Transaction ID: 6387925604 , auth code: 002164		Web payment	Public Portal	3/8/21 04:11:10 PM
2021-022183	$5.80	Credit	Transaction ID: 6546958112 , auth code: 04351C		Web payment	Public Portal	4/20/21 09:14:37 PM
2021-021376	$5.80	Credit	Transaction ID: 6217637849 , auth code: 08056P		Web payment	Public Portal	1/21/21 07:47:35 PM
2021-022899	$5.80	Credit	Transaction ID: 6835308669 , auth code: 0104BY		Web payment	Public Portal	7/1/21 04:22:32 PM
2021-022184	$5.80	Credit	Transaction ID: 6553517307 , auth code: 073197		Web payment	Public Portal	4/20/21 09:33:55 PM
2021-024070	$2.18	Credit	Transaction ID: 7202945889 , auth code: 043011		Web payment	Public Portal	10/19/21 11:30:27 AM
2021-022900	$5.80	Credit	Transaction ID: 6838221431 , auth code: 09534D		Web payment	Public Portal	7/2/21 11:13:19 AM
2021-024074	$5.80	Credit	Transaction ID: 7202970909 , auth code: 08525D		Web payment	Public Portal	10/19/21 11:36:21 AM
2021-021503	$5.80	Credit	Transaction ID: 6290574412 , auth code: 00991R		Web payment	Public Portal	2/9/21 10:47:28 AM
2021-024075	$5.80	Credit	Transaction ID: 7203199726 , auth code: 08346C		Web payment	Public Portal	10/19/21 12:36:13 PM
2021-022907	$5.80	Credit	Transaction ID: 6847155054 , auth code: 468357		Web payment	Public Portal	7/5/21 11:04:04 AM
2021-024078	$5.80	Credit	Transaction ID: 7203576689 , auth code: 048689		Web payment	Public Portal	10/19/21 02:20:26 PM
2021-022185	$5.80	Credit	Transaction ID: 6550499518 , auth code: 132311		Web payment	Public Portal	4/21/21 12:03:50 AM
2021-022908	$5.80	Credit	Transaction ID: 6848134169 , auth code: H62995		Web payment	Public Portal	7/5/21 03:23:52 PM
2021-021750	$5.80	Credit	Transaction ID: 6387980600 , auth code: 08682D		Web payment	Public Portal	3/8/21 04:26:24 PM
2021-024079	$5.80	Credit	Transaction ID: 7204040114 , auth code: 161840		Web payment	Public Portal	10/19/21 04:38:54 PM
2021-022909	$5.80	Credit	Transaction ID: 6848655361 , auth code: 010252		Web payment	Public Portal	7/5/21 05:52:49 PM
2021-024080	$5.80	Credit	Transaction ID: 7205050122 , auth code: 00373P		Web payment	Public Portal	10/19/21 09:53:47 PM
2021-022186	$2.18	Credit	Transaction ID: 6554337461 , auth code: 02362C		Web payment	Public Portal	4/21/21 09:04:58 AM
2021-022910	$5.80	Credit	Transaction ID: 6850502635 , auth code: 06974D		Web payment	Public Portal	7/6/21 09:21:44 AM
2021-024082	$5.80	Credit	Transaction ID: 7206054261 , auth code: 020924		Web payment	Public Portal	10/20/21 10:34:41 AM

2021-021247	$2.18	Credit	Transaction ID: 6163611611 , auth code: 08005G		Web payment	Public Portal	1/5/21 10:29:34 AM
2021-022911	$5.80	Credit	Transaction ID: 6850706998 , auth code: 483812		Web payment	Public Portal	7/6/21 10:35:22 AM
2021-022187	$2.18	Credit	Transaction ID: 6554375147 , auth code: 07149C		Web payment	Public Portal	4/21/21 09:22:41 AM
2021-024093	$5.80	Credit	Transaction ID: 7206978169 , auth code: 063323		Web payment	Public Portal	10/20/21 02:29:54 PM
2021-022912	$5.80	Credit	Transaction ID: 6850900264 , auth code: 08046P		Web payment	Public Portal	7/6/21 11:19:40 AM
2021-021753	$2.18	Credit	Transaction ID: 6388072729 , auth code: 002165		Web payment	Public Portal	3/8/21 04:51:45 PM
2021-024094	$5.80	Credit	Transaction ID: 7207332823 , auth code: 02019T		Web payment	Public Portal	10/20/21 04:22:45 PM
2021-022188	$2.18	Credit	Transaction ID: 6554424729 , auth code: 307192		Web payment	Public Portal	4/21/21 09:43:04 AM
2021-021505	$5.80	Credit	Transaction ID: 6290787951 , auth code: 09928D		Web payment	Public Portal	2/9/21 11:43:13 AM
2021-024095	$5.80	Credit	Transaction ID: 7208429175 , auth code: 082596		Web payment	Public Portal	10/20/21 10:56:37 PM
2021-021754	$2.18	Credit	Transaction ID: 6388092904 , auth code: 002166		Web payment	Public Portal	3/8/21 04:56:46 PM
2021-024096	$5.80	Credit	Transaction ID: 7209133900 , auth code: 123862		Web payment	Public Portal	10/21/21 09:36:58 AM
2021-021386	$5.80	Credit	Transaction ID: 6227297606 , auth code: 019364		Web payment	Public Portal	1/22/21 10:25:20 AM
2021-022196	$2.18	Credit	Transaction ID: 6555195743 , auth code: 122785		Web payment	Public Portal	4/21/21 12:45:40 PM
2021-024097	$2.18	Credit	Transaction ID: 7209218506 , auth code: 021548		Web payment	Public Portal	10/21/21 10:20:03 AM
2021-021751	$5.80	Credit	Transaction ID: 6388123589 , auth code: 173851		Web payment	Public Portal	3/8/21 05:04:57 PM
2021-022197	$2.18	Credit	Transaction ID: 6555216699 , auth code: 180747		Web payment	Public Portal	4/21/21 12:50:00 PM
2021-022921	$5.80	Credit	Transaction ID: 6852965165 , auth code: 07986C		Web payment	Public Portal	7/6/21 06:29:35 PM
2021-024098	$5.80	Credit	Transaction ID: 7209300177 , auth code: 127560		Web payment	Public Portal	10/21/21 10:42:21 AM
2021-021507	$2.18	Credit	Transaction ID: 6291312710 , auth code: 01061C		Web payment	Public Portal	2/9/21 01:42:55 PM
2021-024099	$5.80	Credit	Transaction ID: 7209305342 , auth code: 02727D		Web payment	Public Portal	10/21/21 10:44:25 AM
2021-022922	$5.80	Credit	Transaction ID: 6853049991 , auth code: 03413C		Web payment	Public Portal	7/6/21 06:44:48 PM
2021-022198	$2.18	Credit	Transaction ID: 6555242288 , auth code: 125342		Web payment	Public Portal	4/21/21 12:55:14 PM
2021-021752	$5.80	Credit	Transaction ID: 6389976483 , auth code: 039250		Web payment	Public Portal	3/9/21 09:12:52 AM
2021-022933	$5.80	Credit	Transaction ID: 6855070934 , auth code: 08452D		Web payment	Public Portal	7/7/21 11:35:50 AM
2021-022199	$2.18	Credit	Transaction ID: 6555259879 , auth code: 154502		Web payment	Public Portal	4/21/21 12:58:56 PM
2021-024101	$5.80	Credit	Transaction ID: 7210189787 , auth code: 023814		Web payment	Public Portal	10/21/21 02:38:54 PM
2021-022934	$5.80	Credit	Transaction ID: 6855880186 , auth code: 032617		Web payment	Public Portal	7/7/21 02:26:18 PM
2021-021267	$2.18	Credit	Transaction ID: 6168402161 , auth code: 160452		Web payment	Public Portal	1/6/21 12:52:09 PM
2021-022936	$2.18	Credit	Transaction ID: 6856022719 , auth code: 01363G		Web payment	Public Portal	7/7/21 03:00:46 PM
2021-022200	$2.18	Credit	Transaction ID: 6555287709 , auth code: 172834		Web payment	Public Portal	4/21/21 01:04:17 PM
2021-024102	$5.80	Credit	Transaction ID: 7212529550 , auth code: 09125P		Web payment	Public Portal	10/22/21 10:36:44 AM
2021-022935	$5.80	Credit	Transaction ID: 6856136408 , auth code: 04915P		Web payment	Public Portal	7/7/21 03:28:32 PM

2021-021756	$5.80	Credit	Transaction ID: 6390085170 , auth code: 12368Z		Web payment	Public Portal	3/9/21 10:00:13 AM
2021-022940	$5.80	Credit	Transaction ID: 6856298261 , auth code: 307653		Web payment	Public Portal	7/7/21 04:13:24 PM
2021-022201	$2.18	Credit	Transaction ID: 6555302038 , auth code: 137355		Web payment	Public Portal	4/21/21 01:06:57 PM
2021-022941	$5.80	Credit	Transaction ID: 6856767157 , auth code: 05748D		Web payment	Public Portal	7/7/21 06:15:25 PM
2021-021389	$2.18	Credit	Transaction ID: 6227345428 , auth code: 152130		Web payment	Public Portal	1/22/21 10:39:13 AM
2021-022942	$5.80	Credit	Transaction ID: 6857205566 , auth code: 00796R		Web payment	Public Portal	7/7/21 08:11:29 PM
2021-022202	$5.80	Credit	Transaction ID: 6556020358 , auth code: 194453		Web payment	Public Portal	4/21/21 03:45:58 PM
2021-022945	$5.80	Credit	Transaction ID: 6858659769 , auth code: 66720Z		Web payment	Public Portal	7/8/21 10:39:06 AM
2021-021772	$5.80	Credit	Transaction ID: 6390085170 , auth code: 12368Z		Web payment	Public Portal	3/9/21 10:05:33 AM
2021-024114	$5.80	Credit	Transaction ID: 7218325107 , auth code: 627807		Web payment	Public Portal	10/24/21 09:44:32 AM
2021-022949	$2.18	Credit	Transaction ID: 6858921194 , auth code: 163976		Web payment	Public Portal	7/8/21 11:35:14 AM
2021-022204	$5.80	Credit	Transaction ID: 6556797600 , auth code: 046440		Web payment	Public Portal	4/21/21 06:42:36 PM
2021-024113	$5.80	Credit	Transaction ID: 7220970666 , auth code: 104734		Web payment	Public Portal	10/25/21 09:06:16 AM
2021-022950	$2.18	Credit	Transaction ID: 6858932853 , auth code: 180566		Web payment	Public Portal	7/8/21 11:37:49 AM
2021-021511	$5.80	Credit	Transaction ID: 6292084137 , auth code: 009570		Web payment	Public Portal	2/9/21 05:14:44 PM
2021-022205	$5.80	Credit	Transaction ID: 6546958112 , auth code: 04351C		Web payment	Public Portal	4/21/21 08:32:27 PM
2021-021758	$5.80	Credit	Transaction ID: 6390208870 , auth code: 06114Z		Web payment	Public Portal	3/9/21 10:42:05 AM
2021-022207	$5.80	Credit	Transaction ID: 6558407386 , auth code: 01213Z		Web payment	Public Portal	4/22/21 09:30:47 AM
2021-022951	$5.80	Credit	Transaction ID: 6859113426 , auth code: 08600D		Web payment	Public Portal	7/8/21 12:16:27 PM
2021-021230	$5.80	Credit	Transaction ID: 6159033997 , auth code: 094319		Web payment	Public Portal	1/4/21 10:43:21 AM
2021-022952	$5.80	Credit	Transaction ID: 6859170607 , auth code: 008675		Web payment	Public Portal	7/8/21 12:28:10 PM
2021-024123	$5.80	Credit	Transaction ID: 7221758410 , auth code: 409342		Web payment	Public Portal	10/25/21 01:08:20 PM
2021-022208	$5.80	Credit	Transaction ID: 6558424764 , auth code: 09208Y		Web payment	Public Portal	4/22/21 09:36:41 AM
2021-022953	$5.80	Credit	Transaction ID: 6859479382 , auth code: 05587D		Web payment	Public Portal	7/8/21 01:35:21 PM
2021-021762	$5.80	Credit	Transaction ID: 6390511996 , auth code: 009813		Web payment	Public Portal	3/9/21 12:00:29 PM
2021-024124	$5.80	Credit	Transaction ID: 7221990173 , auth code: 169885		Web payment	Public Portal	10/25/21 02:13:29 PM
2021-022955	$5.80	Credit	Transaction ID: 6859689786 , auth code: 01027G		Web payment	Public Portal	7/8/21 02:27:02 PM
2021-024126	$5.80	Credit	Transaction ID: 7222403185 , auth code: 415275		Web payment	Public Portal	10/25/21 03:57:43 PM
2021-022214	$5.80	Credit	Transaction ID: 6558768382 , auth code: 576696		Web payment	Public Portal	4/22/21 11:25:38 AM
2021-022956	$2.18	Credit	Transaction ID: 6859882289 , auth code: 01122A		Web payment	Public Portal	7/8/21 03:10:38 PM
2021-024122	$5.80	Credit	Transaction ID: 7223589366 , auth code: 185559		Web payment	Public Portal	10/25/21 10:39:04 PM
2021-021512	$5.80	Credit	Transaction ID: 6293627220 , auth code: 01061B		Web payment	Public Portal	2/10/21 08:19:24 AM
2021-022964	$5.80	Credit	Transaction ID: 6860134376 , auth code: 02728D		Web payment	Public Portal	7/8/21 04:07:58 PM

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2021-022216	$5.80	Credit	Transaction ID: 6559019606 , auth code: 02210S		Web payment	Public Portal	4/22/21 12:09:22 PM
2021-022965	$5.80	Credit	Transaction ID: 6860224730 , auth code: 01535C		Web payment	Public Portal	7/8/21 04:30:55 PM
2021-022218	$5.80	Credit	Transaction ID: 6559454355 , auth code: 246055		Web payment	Public Portal	4/22/21 01:34:07 PM
2021-022966	$5.80	Credit	Transaction ID: 6860522029 , auth code: 66345G		Web payment	Public Portal	7/8/21 05:39:12 PM
2021-021781	$2.18	Credit	Transaction ID: 6391168806 , auth code: 07088D		Web payment	Public Portal	3/9/21 02:22:37 PM
2021-022967	$5.80	Credit	Transaction ID: 6862705605 , auth code: 090408		Web payment	Public Portal	7/9/21 10:04:09 AM
2021-022219	$2.18	Credit	Transaction ID: 6559478866 , auth code: 07369G		Web payment	Public Portal	4/22/21 01:39:13 PM
2021-021388	$2.18	Credit	Transaction ID: 6227345428 , auth code: 152130		Web payment	Public Portal	1/22/21 10:39:38 AM
2021-022977	$5.80	Credit	Transaction ID: 6863966452 , auth code: 319093		Web payment	Public Portal	7/9/21 02:39:46 PM
2021-022220	$5.80	Credit	Transaction ID: 6559726468 , auth code: 08852C		Web payment	Public Portal	4/22/21 02:36:29 PM
2021-024139	$5.80	Credit	Transaction ID: 7227224831 , auth code: 00855A		Web payment	Public Portal	10/27/21 09:20:29 AM
2021-022981	$5.80	Credit	Transaction ID: 6866864515 , auth code: 110120		Web payment	Public Portal	7/10/21 12:02:30 PM
2021-024138	$5.80	Credit	Transaction ID: 7227336760 , auth code: 166371		Web payment	Public Portal	10/27/21 10:17:48 AM
2021-021774	$5.80	Credit	Transaction ID: 6391356977 , auth code: 00218Z		Web payment	Public Portal	3/9/21 03:13:41 PM
2021-024136	$5.80	Credit	Transaction ID: 7227364065 , auth code: 00222D		Web payment	Public Portal	10/27/21 10:30:08 AM
2021-022982	$5.80	Credit	Transaction ID: 6869777006 , auth code: 555932		Web payment	Public Portal	7/11/21 10:05:44 AM
2021-022222	$5.80	Credit	Transaction ID: 6562471180 , auth code: 06296A		Web payment	Public Portal	4/23/21 09:15:44 AM
2021-021313	$5.80	Credit	Transaction ID: 6190986292 , auth code: 795006		Web payment	Public Portal	1/12/21 01:09:57 PM
2021-024147	$5.80	Credit	Transaction ID: 7228138146 , auth code: 170810		Web payment	Public Portal	10/27/21 01:48:47 PM
2021-021773	$5.80	Credit	Transaction ID: 6391378517 , auth code: 08987B		Web payment	Public Portal	3/9/21 03:21:11 PM
2021-022983	$5.80	Credit	Transaction ID: 6872828543 , auth code: 012442		Web payment	Public Portal	7/12/21 09:21:14 AM
2021-022224	$5.80	Credit	Transaction ID: 6562637040 , auth code: 186419		Web payment	Public Portal	4/23/21 10:15:46 AM
2021-022984	$5.80	Credit	Transaction ID: 6873030012 , auth code: 05178C		Web payment	Public Portal	7/12/21 10:39:40 AM
2021-021390	$2.18	Credit	Transaction ID: 6227625075 , auth code: 050446		Web payment	Public Portal	1/22/21 11:38:40 AM
2021-022226	$5.80	Credit	Transaction ID: 6563523799 , auth code: 182374		Web payment	Public Portal	4/23/21 01:23:34 PM
2021-021775	$5.80	Credit	Transaction ID: 6391401801 , auth code: 07167G		Web payment	Public Portal	3/9/21 03:29:06 PM
2021-022227	$5.80	Credit	Transaction ID: 6571564575 , auth code: 04542C		Web payment	Public Portal	4/25/21 08:18:19 PM
2021-022990	$5.80	Credit	Transaction ID: 6873268211 , auth code: 00133C		Web payment	Public Portal	7/12/21 11:42:10 AM
2021-022228	$5.80	Credit	Transaction ID: 6572501432 , auth code: 02284C		Web payment	Public Portal	4/26/21 08:47:44 AM
2021-022998	$5.80	Credit	Transaction ID: 6873875464 , auth code: 191535		Web payment	Public Portal	7/12/21 01:48:48 PM
2021-021531	$5.80	Credit	Transaction ID: 6294792930 , auth code: 093930		Web payment	Public Portal	2/10/21 01:46:22 PM
2021-023006	$5.80	Credit	Transaction ID: 6874417000 , auth code: 180902		Web payment	Public Portal	7/12/21 03:46:08 PM
2021-022229	$5.80	Credit	Transaction ID: 6572692319 , auth code: 181134		Web payment	Public Portal	4/26/21 10:09:40 AM

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2021-024157	$2.18	Credit	Transaction ID: 7233735650 , auth code: 05061G		Web payment	Public Portal	10/29/21 11:08:36 AM
2021-023007	$5.80	Credit	Transaction ID: 6874476351 , auth code: 48013D		Web payment	Public Portal	7/12/21 03:59:43 PM
2021-021777	$5.80	Credit	Transaction ID: 6391640044 , auth code: 07794C		Web payment	Public Portal	3/9/21 04:40:04 PM
2021-023008	$5.80	Credit	Transaction ID: 6874480415 , auth code: 01161G		Web payment	Public Portal	7/12/21 04:00:39 PM
2021-021269	$2.18	Credit	Transaction ID: 6168413182 , auth code: 108089		Web payment	Public Portal	1/6/21 12:54:15 PM
2021-024156	$5.80	Credit	Transaction ID: 7234970960 , auth code: 142589		Web payment	Public Portal	10/29/21 04:54:44 PM
2021-023010	$2.18	Credit	Transaction ID: 6874501681 , auth code: 05594P		Web payment	Public Portal	7/12/21 04:05:28 PM
2021-024155	$5.80	Credit	Transaction ID: 7239077377 , auth code: 225855		Web payment	Public Portal	10/31/21 12:18:47 PM
2021-022232	$2.18	Credit	Transaction ID: 6573097018 , auth code: 09480G		Web payment	Public Portal	4/26/21 11:56:51 AM
2021-024154	$5.80	Credit	Transaction ID: 7239403974 , auth code: 518492		Web payment	Public Portal	10/31/21 02:18:15 PM
2021-023009	$5.80	Credit	Transaction ID: 6875239895 , auth code: 08986T		Web payment	Public Portal	7/12/21 07:09:45 PM
2021-024152	$5.80	Credit	Transaction ID: 7240105090 , auth code: 09655D		Web payment	Public Portal	10/31/21 06:13:23 PM
2021-021780	$5.80	Credit	Transaction ID: 6393672182 , auth code: 593096		Web payment	Public Portal	3/10/21 09:35:30 AM
2021-024151	$5.80	Credit	Transaction ID: 7242853681 , auth code: 002550		Web payment	Public Portal	11/1/21 11:25:51 AM
2021-023017	$5.80	Credit	Transaction ID: 6876639269 , auth code: 08995A		Web payment	Public Portal	7/13/21 09:26:34 AM
2021-022231	$2.18	Credit	Transaction ID: 6573615350 , auth code: 07743I		Web payment	Public Portal	4/26/21 01:42:59 PM
2021-021532	$5.80	Credit	Transaction ID: 6295057282 , auth code: 010271		Web payment	Public Portal	2/10/21 02:50:08 PM
2021-024153	$5.80	Credit	Transaction ID: 7243709116 , auth code: 04588D		Web payment	Public Portal	11/1/21 02:08:21 PM
2021-022242	$5.80	Credit	Transaction ID: 6573790322 , auth code: 132583		Web payment	Public Portal	4/26/21 02:17:38 PM
2021-023021	$5.80	Credit	Transaction ID: 6877247138 , auth code: 013388		Web payment	Public Portal	7/13/21 12:10:55 PM
2021-024170	$5.80	Credit	Transaction ID: 7245647865 , auth code: 001155		Web payment	Public Portal	11/1/21 11:08:56 PM
2021-021391	$5.80	Credit	Transaction ID: 6227709343 , auth code: 09036P		Web payment	Public Portal	1/22/21 11:53:02 AM
2021-024162	$5.80	Credit	Transaction ID: 7246506060 , auth code: 002075		Web payment	Public Portal	11/2/21 10:35:28 AM
2021-023022	$5.80	Credit	Transaction ID: 6877273808 , auth code: 199199		Web payment	Public Portal	7/13/21 12:16:20 PM
2021-024169	$5.80	Credit	Transaction ID: 7246634299 , auth code: 00242T		Web payment	Public Portal	11/2/21 11:14:05 AM
2021-022243	$5.80	Credit	Transaction ID: 6575713825 , auth code: 133172		Web payment	Public Portal	4/26/21 10:37:30 PM
2021-024171	$2.18	Credit	Transaction ID: 7246942467 , auth code: 06275G		Web payment	Public Portal	11/2/21 12:25:43 PM
2021-023025	$2.18	Credit	Transaction ID: 6877398758 , auth code: 194152		Web payment	Public Portal	7/13/21 12:42:28 PM
2021-024172	$2.18	Credit	Transaction ID: 7246956813 , auth code: 05529G		Web payment	Public Portal	11/2/21 12:28:52 PM
2021-021533	$5.80	Credit	Transaction ID: 6295081800 , auth code: 035642		Web payment	Public Portal	2/10/21 02:56:43 PM
2021-024161	$5.80	Credit	Transaction ID: 7247297501 , auth code: 71342Z		Web payment	Public Portal	11/2/21 01:57:55 PM
2021-023024	$5.80	Credit	Transaction ID: 6877402883 , auth code: 01382T		Web payment	Public Portal	7/13/21 12:43:22 PM
2021-024163	$5.80	Credit	Transaction ID: 7249457912 , auth code: 02316D		Web payment	Public Portal	11/3/21 09:44:12 AM

2021-022244	$5.80	Credit	Transaction ID: 6575910137 , auth code: 904539		Web payment	Public Portal	4/27/21 12:59:33 AM
2021-024173	$5.80	Credit	Transaction ID: 7249481371 , auth code: 104698		Web payment	Public Portal	11/3/21 09:56:02 AM
2021-021314	$5.80	Credit	Transaction ID: 6191109508 , auth code: 193070		Web payment	Public Portal	1/12/21 01:37:43 PM
2021-022246	$5.80	Credit	Transaction ID: 6576752344 , auth code: 00646I		Web payment	Public Portal	4/27/21 10:43:57 AM
2021-021790	$5.80	Credit	Transaction ID: 6394203604 , auth code: 010185		Web payment	Public Portal	3/10/21 11:58:35 AM
2021-021534	$5.80	Credit	Transaction ID: 6295244958 , auth code: 027714		Web payment	Public Portal	2/10/21 03:41:40 PM
2021-022248	$5.80	Credit	Transaction ID: 6577135995 , auth code: H31303		Web payment	Public Portal	4/27/21 12:06:34 PM
2021-021791	$5.80	Credit	Transaction ID: 6394630003 , auth code: 01176C		Web payment	Public Portal	3/10/21 01:33:49 PM
2021-024175	$5.80	Credit	Transaction ID: 7250395603 , auth code: 09009G		Web payment	Public Portal	11/3/21 01:53:37 PM
2021-022249	$5.80	Credit	Transaction ID: 6577688129 , auth code: 149556		Web payment	Public Portal	4/27/21 02:02:54 PM
2021-024174	$5.80	Credit	Transaction ID: 7250490212 , auth code: 031818		Web payment	Public Portal	11/3/21 02:18:19 PM
2021-023041	$5.80	Credit	Transaction ID: 6878198041 , auth code: 121762		Web payment	Public Portal	7/13/21 04:00:35 PM
2021-024199	$5.80	Credit	Transaction ID: 7250745969 , auth code: 247918		Web payment	Public Portal	11/3/21 03:30:49 PM
2021-021392	$5.80	Credit	Transaction ID: 6228089362 , auth code: 08662P		Web payment	Public Portal	1/22/21 01:06:23 PM
2021-021792	$5.80	Credit	Transaction ID: 6394700792 , auth code: 135215		Web payment	Public Portal	3/10/21 01:51:41 PM
2021-023039	$5.80	Credit	Transaction ID: 6880503178 , auth code: 09413D		Web payment	Public Portal	7/14/21 10:26:48 AM
2021-022252	$5.80	Credit	Transaction ID: 6578127495 , auth code: 045223		Web payment	Public Portal	4/27/21 03:52:10 PM
2021-021535	$5.80	Credit	Transaction ID: 6297253793 , auth code: 05058C		Web payment	Public Portal	2/11/21 09:18:36 AM
2021-024198	$5.80	Credit	Transaction ID: 7250913323 , auth code: 182110		Web payment	Public Portal	11/3/21 04:24:54 PM
2021-022253	$5.80	Credit	Transaction ID: 6578238701 , auth code: 03971P		Web payment	Public Portal	4/27/21 04:22:25 PM
2021-024194	$5.80	Credit	Transaction ID: 7250921876 , auth code: 01822D		Web payment	Public Portal	11/3/21 04:27:28 PM
2021-021248	$2.18	Credit	Transaction ID: 6163712863 , auth code: 08389G		Web payment	Public Portal	1/5/21 10:56:14 AM
2021-023053	$5.80	Credit	Transaction ID: 6884173505 , auth code: 032871		Web payment	Public Portal	7/15/21 08:06:37 AM
2021-022254	$5.80	Credit	Transaction ID: 6580458649 , auth code: 30046		Web payment	Public Portal	4/28/21 08:18:36 AM
2021-023054	$5.80	Credit	Transaction ID: 6884431450 , auth code: 76489P		Web payment	Public Portal	7/15/21 09:57:15 AM
2021-021393	$5.80	Credit	Transaction ID: 6228553057 , auth code: 034834		Web payment	Public Portal	1/22/21 02:48:35 PM
2021-022255	$5.80	Credit	Transaction ID: 6580482432 , auth code: 08108J		Web payment	Public Portal	4/28/21 08:29:39 AM
2021-023056	$5.80	Credit	Transaction ID: 6884674267 , auth code: 35225B		Web payment	Public Portal	7/15/21 11:13:13 AM
2021-021798	$5.80	Credit	Transaction ID: 6397889712 , auth code: 05489W		Web payment	Public Portal	3/11/21 12:05:17 PM
2021-022256	$5.80	Credit	Transaction ID: 6580458649 , auth code: 30046		Web payment	Public Portal	4/28/21 08:30:24 AM
2021-021315	$2.18	Credit	Transaction ID: 6191171320 , auth code: 042672		Web payment	Public Portal	1/12/21 01:51:45 PM
2021-023059	$2.18	Credit	Transaction ID: 6888771798 , auth code: 07520D		Web payment	Public Portal	7/16/21 05:39:22 AM
2021-022257	$5.80	Credit	Transaction ID: 6580726854 , auth code: 090938		Web payment	Public Portal	4/28/21 10:09:46 AM

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2021-021799	$5.80	Credit	Transaction ID: 6397927341 , auth code: 06935C		Web payment	Public Portal	3/11/21 12:12:32 PM
2021-024197	$5.80	Credit	Transaction ID: 7251411237 , auth code: 039024		Web payment	Public Portal	11/3/21 06:52:45 PM
2021-022260	$2.18	Credit	Transaction ID: 6580896960 , auth code: 02830P		Web payment	Public Portal	4/28/21 11:01:58 AM
2021-024196	$5.80	Credit	Transaction ID: 7252674298 , auth code: 122947		Web payment	Public Portal	11/4/21 10:24:27 AM
2021-023063	$5.80	Credit	Transaction ID: 6889659272 , auth code: 08075D		Web payment	Public Portal	7/16/21 10:25:40 AM
2021-021538	$5.80	Credit	Transaction ID: 6297560530 , auth code: 292011		Web payment	Public Portal	2/11/21 11:03:41 AM
2021-024195	$5.80	Credit	Transaction ID: 7252902468 , auth code: 003032		Web payment	Public Portal	11/4/21 11:30:34 AM
2021-022261	$5.80	Credit	Transaction ID: 6581056540 , auth code: 562664		Web payment	Public Portal	4/28/21 11:35:25 AM
2021-021800	$5.80	Credit	Transaction ID: 6398129223 , auth code: 083174		Web payment	Public Portal	3/11/21 12:52:11 PM
2021-023065	$5.80	Credit	Transaction ID: 6890806874 , auth code: 824474		Web payment	Public Portal	7/16/21 01:58:59 PM
2021-024204	$2.18	Credit	Transaction ID: 7253680146 , auth code: 509274		Web payment	Public Portal	11/4/21 02:57:20 PM
2021-022262	$5.80	Credit	Transaction ID: 6581324789 , auth code: 08109D		Web payment	Public Portal	4/28/21 12:26:04 PM
2021-024205	$5.80	Credit	Transaction ID: 7253703434 , auth code: 02884D		Web payment	Public Portal	11/4/21 03:04:30 PM
2021-023067	$5.80	Credit	Transaction ID: 6892566024 , auth code: 043620		Web payment	Public Portal	7/16/21 08:36:46 PM
2021-021396	$2.18	Credit	Transaction ID: 6229017169 , auth code: 052677		Web payment	Public Portal	1/22/21 04:42:57 PM
2021-021539	$2.18	Credit	Transaction ID: 6297748462 , auth code: 033389		Web payment	Public Portal	2/11/21 11:49:21 AM
2021-024206	$5.80	Credit	Transaction ID: 7253925367 , auth code: 004448		Web payment	Public Portal	11/4/21 04:14:12 PM
2021-022264	$5.80	Credit	Transaction ID: 6582087405 , auth code: 155673		Web payment	Public Portal	4/28/21 02:58:02 PM
2021-024215	$5.80	Credit	Transaction ID: 7254035313 , auth code: 149941		Web payment	Public Portal	11/4/21 04:49:44 PM
2021-023074	$5.80	Credit	Transaction ID: 6900313755 , auth code: 188307		Web payment	Public Portal	7/19/21 12:22:57 PM
2021-021802	$5.80	Credit	Transaction ID: 6398662031 , auth code: 499469		Web payment	Public Portal	3/11/21 02:52:05 PM
2021-023072	$5.80	Credit	Transaction ID: 6900540257 , auth code: 00076P		Web payment	Public Portal	7/19/21 01:13:36 PM
2021-022265	$5.80	Credit	Transaction ID: 6582319857 , auth code: 09467D		Web payment	Public Portal	4/28/21 03:53:16 PM
2021-023073	$5.80	Credit	Transaction ID: 6900556796 , auth code: 09794P		Web payment	Public Portal	7/19/21 01:17:00 PM
2021-021271	$2.18	Credit	Transaction ID: 6168423985 , auth code: 103370		Web payment	Public Portal	1/6/21 12:56:21 PM
2021-024244	$2.18	Credit	Transaction ID: 7256327099 , auth code: 05341G		Web payment	Public Portal	11/5/21 12:03:41 PM
2021-022269	$5.80	Credit	Transaction ID: 6583792169 , auth code: 049334		Web payment	Public Portal	4/28/21 10:18:33 PM
2021-021805	$5.80	Credit	Transaction ID: 6399813158 , auth code: 119529		Web payment	Public Portal	3/11/21 07:35:26 PM
2021-023079	$5.80	Credit	Transaction ID: 6900769077 , auth code: 025922		Web payment	Public Portal	7/19/21 01:59:23 PM
2021-024243	$5.80	Credit	Transaction ID: 7256345288 , auth code: 02300C		Web payment	Public Portal	11/5/21 12:07:44 PM
2021-021540	$2.18	Credit	Transaction ID: 6297956441 , auth code: 02844G		Web payment	Public Portal	2/11/21 12:34:29 PM
2021-023081	$5.80	Credit	Transaction ID: 6901319177 , auth code: 02617C		Web payment	Public Portal	7/19/21 03:57:55 PM
2021-021801	$2.18	Credit	Transaction ID: 6401025277 , auth code: 01025D		Web payment	Public Portal	3/12/21 08:37:02 AM

2021-023084	$2.18	Credit	Transaction ID: 6903639550 , auth code: 48601D		Web payment	Public Portal	7/20/21 09:28:20 AM
2021-021397	$2.18	Credit	Transaction ID: 6230780007 , auth code: 55461Z		Web payment	Public Portal	1/23/21 05:40:15 AM
2021-023086	$5.80	Credit	Transaction ID: 6903779417 , auth code: 043310		Web payment	Public Portal	7/20/21 10:26:54 AM
2021-022270	$5.80	Credit	Transaction ID: 6585518591 , auth code: 37239D		Web payment	Public Portal	4/29/21 12:59:43 PM
2021-024242	$5.80	Credit	Transaction ID: 7257680867 , auth code: 08210A		Web payment	Public Portal	11/5/21 06:09:41 PM
2021-021806	$5.80	Credit	Transaction ID: 6401118523 , auth code: 06353D		Web payment	Public Portal	3/12/21 09:12:14 AM
2021-023087	$5.80	Credit	Transaction ID: 6904528678 , auth code: 022555		Web payment	Public Portal	7/20/21 01:25:56 PM
2021-022274	$2.18	Credit	Transaction ID: 6586113523 , auth code: 131923		Web payment	Public Portal	4/29/21 03:12:17 PM
2021-023088	$5.80	Credit	Transaction ID: 6904641284 , auth code: 09842D		Web payment	Public Portal	7/20/21 01:53:39 PM
2021-021541	$2.18	Credit	Transaction ID: 6297989154 , auth code: 04188G		Web payment	Public Portal	2/11/21 12:41:41 PM
2021-023096	$2.18	Credit	Transaction ID: 6904896244 , auth code: 028984		Web payment	Public Portal	7/20/21 03:02:45 PM
2021-022275	$2.18	Credit	Transaction ID: 6586472463 , auth code: 174648		Web payment	Public Portal	4/29/21 04:44:45 PM
2021-023091	$5.80	Credit	Transaction ID: 6904905664 , auth code: 63293T		Web payment	Public Portal	7/20/21 03:05:10 PM
2021-021810	$5.80	Credit	Transaction ID: 6402203657 , auth code: 01243R		Web payment	Public Portal	3/12/21 01:15:54 PM
2021-023097	$2.18	Credit	Transaction ID: 6904950876 , auth code: 061315		Web payment	Public Portal	7/20/21 03:17:04 PM
2021-022273	$5.80	Credit	Transaction ID: 6586687280 , auth code: 483263		Web payment	Public Portal	4/29/21 05:34:53 PM
2021-021317	$5.80	Credit	Transaction ID: 6191479137 , auth code: 186608		Web payment	Public Portal	1/12/21 03:02:59 PM
2021-023098	$2.18	Credit	Transaction ID: 6905026596 , auth code: 09742D		Web payment	Public Portal	7/20/21 03:37:09 PM
2021-022278	$5.80	Credit	Transaction ID: 6588830587 , auth code: 02238D		Web payment	Public Portal	4/30/21 09:24:09 AM
2021-021811	$5.80	Credit	Transaction ID: 6402461110 , auth code: 121320		Web payment	Public Portal	3/12/21 02:12:57 PM
2021-023099	$2.18	Credit	Transaction ID: 6905284263 , auth code: 05499D		Web payment	Public Portal	7/20/21 04:55:17 PM
2021-021552	$5.80	Credit	Transaction ID: 6298923888 , auth code: 059826		Web payment	Public Portal	2/11/21 04:45:15 PM
2021-023101	$2.18	Credit	Transaction ID: 6907731979 , auth code: 04678G		Web payment	Public Portal	7/21/21 12:31:57 PM
2021-021814	$5.80	Credit	Transaction ID: 6402203657 , auth code: 01243R		Web payment	Public Portal	3/12/21 03:07:45 PM
2021-023102	$2.18	Credit	Transaction ID: 6908239520 , auth code: 03447G		Web payment	Public Portal	7/21/21 02:31:16 PM
2021-022279	$5.80	Credit	Transaction ID: 6589609715 , auth code: 548981		Web payment	Public Portal	4/30/21 12:15:41 PM
2021-023103	$5.80	Credit	Transaction ID: 6908398760 , auth code: 223413		Web payment	Public Portal	7/21/21 03:13:44 PM
2021-021394	$5.80	Credit	Transaction ID: 6231820434 , auth code: 836037		Web payment	Public Portal	1/23/21 01:59:00 PM
2021-022280	$5.80	Credit	Transaction ID: 6589922876 , auth code: 918819		Web payment	Public Portal	4/30/21 01:09:02 PM
2021-021553	$5.80	Credit	Transaction ID: 6298923888 , auth code: 059826		Web payment	Public Portal	2/11/21 04:46:30 PM
2021-023158	$2.18	Credit	Transaction ID: 6908659725 , auth code: 051630		Web payment	Public Portal	7/21/21 04:28:06 PM
2021-021234	$5.80	Credit	Transaction ID: 6162321668 , auth code: 152527		Web payment	Public Portal	1/4/21 09:22:43 PM
2021-023159	$2.18	Credit	Transaction ID: 6908672547 , auth code: 003245		Web payment	Public Portal	7/21/21 04:31:28 PM

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2021-024252	$5.80	Credit	Transaction ID: 7263550369 , auth code: 72395Z		Web payment	Public Portal	11/7/21 09:22:44 PM
2021-022283	$5.80	Credit	Transaction ID: 6590724697 , auth code: 065815		Web payment	Public Portal	4/30/21 03:58:08 PM
2021-024251	$5.80	Credit	Transaction ID: 7264185050 , auth code: 09976D		Web payment	Public Portal	11/8/21 08:54:11 AM
2021-023160	$2.18	Credit	Transaction ID: 6908820283 , auth code: 06063G		Web payment	Public Portal	7/21/21 05:12:03 PM
2021-021815	$5.80	Credit	Transaction ID: 6411810179 , auth code: 095732		Web payment	Public Portal	3/15/21 10:57:34 AM
2021-024253	$5.80	Credit	Transaction ID: 7264505650 , auth code: 051803		Web payment	Public Portal	11/8/21 10:55:13 AM
2021-023108	$5.80	Credit	Transaction ID: 6909059917 , auth code: 06674B		Web payment	Public Portal	7/21/21 06:15:56 PM
2021-024268	$5.80	Credit	Transaction ID: 7264650596 , auth code: 053711		Web payment	Public Portal	11/8/21 11:37:46 AM
2021-022284	$5.80	Credit	Transaction ID: 6592093392 , auth code: 04650P		Web payment	Public Portal	4/30/21 09:11:13 PM
2021-021554	$5.80	Credit	Transaction ID: 6299324723 , auth code: 01227G		Web payment	Public Portal	2/11/21 06:27:10 PM
2021-023110	$5.80	Credit	Transaction ID: 6911248005 , auth code: 00386G		Web payment	Public Portal	7/22/21 12:13:47 PM
2021-022328	$2.18	Credit	Transaction ID: 6599018631 , auth code: 09090A		Web payment	Public Portal	5/2/21 06:03:05 PM
2021-023111	$5.80	Credit	Transaction ID: 6911446236 , auth code: 022151		Web payment	Public Portal	7/22/21 12:52:09 PM
2021-021817	$5.80	Credit	Transaction ID: 6411880795 , auth code: 001525		Web payment	Public Portal	3/15/21 11:15:26 AM
2021-023112	$5.80	Credit	Transaction ID: 6911648044 , auth code: 03846A		Web payment	Public Portal	7/22/21 01:37:13 PM
2021-022285	$5.80	Credit	Transaction ID: 6600991819 , auth code: 001096		Web payment	Public Portal	5/3/21 10:05:55 AM
2021-024267	$5.80	Credit	Transaction ID: 7265445806 , auth code: 184722		Web payment	Public Portal	11/8/21 03:27:11 PM
2021-023113	$5.80	Credit	Transaction ID: 6912711385 , auth code: 02232R		Web payment	Public Portal	7/22/21 06:20:26 PM
2021-024266	$5.80	Credit	Transaction ID: 7265791208 , auth code: 03843D		Web payment	Public Portal	11/8/21 05:21:29 PM
2021-021395	$5.80	Credit	Transaction ID: 6236921607 , auth code: 004755		Web payment	Public Portal	1/25/21 09:05:34 AM
2021-022292	$5.80	Credit	Transaction ID: 6601620077 , auth code: 02378D		Web payment	Public Portal	5/3/21 12:17:48 PM
2021-021818	$5.80	Credit	Transaction ID: 6411947916 , auth code: 04304G		Web payment	Public Portal	3/15/21 11:31:44 AM
2021-023128	$5.80	Credit	Transaction ID: 6915736964 , auth code: 023498		Web payment	Public Portal	7/23/21 03:08:40 PM
2021-022293	$5.80	Credit	Transaction ID: 6601659650 , auth code: 330589		Web payment	Public Portal	5/3/21 12:24:04 PM
2021-023129	$5.80	Credit	Transaction ID: 6916404035 , auth code: 06710C		Web payment	Public Portal	7/23/21 06:02:24 PM
2021-024273	$5.80	Credit	Transaction ID: 7266195992 , auth code: 153903		Web payment	Public Portal	11/8/21 07:30:06 PM
2021-021563	$5.80	Credit	Transaction ID: 6299324723 , auth code: 01227G		Web payment	Public Portal	2/11/21 09:38:25 PM
2021-023131	$2.18	Credit	Transaction ID: 6921975264 , auth code: 10968P		Web payment	Public Portal	7/25/21 04:23:56 PM
2021-021819	$5.80	Credit	Transaction ID: 6411964866 , auth code: 05785C		Web payment	Public Portal	3/15/21 11:35:27 AM
2021-021318	$5.80	Credit	Transaction ID: 6191520459 , auth code: 183873		Web payment	Public Portal	1/12/21 03:13:44 PM
2021-023137	$5.80	Credit	Transaction ID: 6924042309 , auth code: 09408J		Web payment	Public Portal	7/26/21 11:13:14 AM
2021-022294	$2.18	Credit	Transaction ID: 6602113171 , auth code: 024058		Web payment	Public Portal	5/3/21 01:40:59 PM
2021-023138	$5.80	Credit	Transaction ID: 6924068723 , auth code: 07669D		Web payment	Public Portal	7/26/21 11:19:23 AM

2021-021820	$5.80	Credit	Transaction ID: 6411994236 , auth code: 04744D		Web payment	Public Portal	3/15/21 11:41:59 AM
2021-023163	$5.80	Credit	Transaction ID: 6924483925 , auth code: 00200P		Web payment	Public Portal	7/26/21 12:48:22 PM
2021-024287	$2.18	Credit	Transaction ID: 7267750597 , auth code: 01359D		Web payment	Public Portal	11/9/21 12:47:13 PM
2021-022296	$5.80	Credit	Transaction ID: 6602310135 , auth code: 07188A		Web payment	Public Portal	5/3/21 02:22:40 PM
2021-023164	$5.80	Credit	Transaction ID: 6924556379 , auth code: 010413		Web payment	Public Portal	7/26/21 01:04:03 PM
2021-021546	$5.80	Credit	Transaction ID: 6302616460 , auth code: 161420		Web payment	Public Portal	2/12/21 03:36:38 PM
2021-024286	$5.80	Credit	Transaction ID: 7268417599 , auth code: 419023		Web payment	Public Portal	11/9/21 03:32:04 PM
2021-023157	$5.80	Credit	Transaction ID: 6925247912 , auth code: 042513		Web payment	Public Portal	7/26/21 03:25:14 PM
2021-024285	$5.80	Credit	Transaction ID: 7268660366 , auth code: 07415G		Web payment	Public Portal	11/9/21 04:52:49 PM
2021-021823	$5.80	Credit	Transaction ID: 6411994236 , auth code: 04744D		Web payment	Public Portal	3/15/21 12:33:10 PM
2021-023161	$5.80	Credit	Transaction ID: 6925304015 , auth code: 688403		Web payment	Public Portal	7/26/21 03:36:24 PM
2021-024288	$5.80	Credit	Transaction ID: 7269922626 , auth code: 83565P		Web payment	Public Portal	11/10/21 07:38:13 AM
2021-022297	$5.80	Credit	Transaction ID: 6604341686 , auth code: 148939		Web payment	Public Portal	5/3/21 09:29:33 PM
2021-023162	$5.80	Credit	Transaction ID: 6925465740 , auth code: 02605P		Web payment	Public Portal	7/26/21 04:11:40 PM
2021-021272	$2.18	Credit	Transaction ID: 6168978999 , auth code: 013981		Web payment	Public Portal	1/6/21 03:01:21 PM
2021-023166	$5.80	Credit	Transaction ID: 6925648312 , auth code: 02603P		Web payment	Public Portal	7/26/21 04:56:26 PM
2021-022300	$5.80	Credit	Transaction ID: 6605472642 , auth code: 17254		Web payment	Public Portal	5/4/21 09:18:02 AM
2021-023167	$5.80	Credit	Transaction ID: 6926814027 , auth code: 180645		Web payment	Public Portal	7/26/21 10:14:11 PM
2021-021821	$5.80	Credit	Transaction ID: 6412289958 , auth code: 127782		Web payment	Public Portal	3/15/21 12:41:07 PM
2021-023168	$5.80	Credit	Transaction ID: 6927678594 , auth code: 03471P		Web payment	Public Portal	7/27/21 08:44:50 AM
2021-021547	$5.80	Credit	Transaction ID: 6303101132 , auth code: 143969		Web payment	Public Portal	2/12/21 05:32:51 PM
2021-021824	$2.18	Credit	Transaction ID: 6412982122 , auth code: 560759		Web payment	Public Portal	3/15/21 02:55:58 PM
2021-022304	$5.80	Credit	Transaction ID: 6605676587 , auth code: 02353D		Web payment	Public Portal	5/4/21 10:24:13 AM
2021-021400	$5.80	Credit	Transaction ID: 6238446220 , auth code: 08729Z		Web payment	Public Portal	1/25/21 03:26:25 PM
2021-022305	$5.80	Credit	Transaction ID: 6605792592 , auth code: 159159		Web payment	Public Portal	5/4/21 10:53:06 AM
2021-023184	$5.80	Credit	Transaction ID: 6928140713 , auth code: 08399D		Web payment	Public Portal	7/27/21 11:19:50 AM
2021-024304	$2.18	Credit	Transaction ID: 7271288342 , auth code: 175930		Web payment	Public Portal	11/10/21 03:33:19 PM
2021-021831	$5.80	Credit	Transaction ID: 6414013727 , auth code: 08499P		Web payment	Public Portal	3/15/21 06:30:39 PM
2021-024303	$2.18	Credit	Transaction ID: 7271310448 , auth code: 014081		Web payment	Public Portal	11/10/21 03:40:18 PM
2021-022306	$5.80	Credit	Transaction ID: 6605864164 , auth code: 08558D		Web payment	Public Portal	5/4/21 11:09:53 AM
2021-023186	$5.80	Credit	Transaction ID: 6928399638 , auth code: 05749P		Web payment	Public Portal	7/27/21 12:15:26 PM
2021-021549	$5.80	Credit	Transaction ID: 6311203453 , auth code: 101423		Web payment	Public Portal	2/15/21 09:48:55 AM
2021-024307	$2.18	Credit	Transaction ID: 7273512856 , auth code: 04111G		Web payment	Public Portal	11/11/21 12:08:05 PM

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2021-023187	$5.80	Credit	Transaction ID: 6928633247 , auth code: 695310		Web payment	Public Portal	7/27/21 01:03:13 PM
2021-024306	$2.18	Credit	Transaction ID: 7273529903 , auth code: 07063G		Web payment	Public Portal	11/11/21 12:12:36 PM
2021-021832	$2.18	Credit	Transaction ID: 6415747414 , auth code: 02423Z		Web payment	Public Portal	3/16/21 09:54:18 AM
2021-024305	$2.18	Credit	Transaction ID: 7273546843 , auth code: 01331G		Web payment	Public Portal	11/11/21 12:17:12 PM
2021-021320	$2.18	Credit	Transaction ID: 6191570913 , auth code: 045161		Web payment	Public Portal	1/12/21 03:26:48 PM
2021-024302	$2.18	Credit	Transaction ID: 7273550622 , auth code: 011565		Web payment	Public Portal	11/11/21 12:18:11 PM
2021-022314	$5.80	Credit	Transaction ID: 6606856553 , auth code: 02141D		Web payment	Public Portal	5/4/21 02:17:39 PM
2021-024301	$5.80	Credit	Transaction ID: 7274103097 , auth code: 025375		Web payment	Public Portal	11/11/21 03:00:34 PM
2021-021833	$5.80	Credit	Transaction ID: 6415814664 , auth code: 586691		Web payment	Public Portal	3/16/21 10:16:29 AM
2021-022321	$5.80	Credit	Transaction ID: 6607375868 , auth code: 111419		Web payment	Public Portal	5/4/21 04:11:44 PM
2021-024308	$5.80	Credit	Transaction ID: 7276288461 , auth code: 081171		Web payment	Public Portal	11/12/21 11:07:45 AM
2021-021550	$5.80	Credit	Transaction ID: 6311526011 , auth code: 08187D		Web payment	Public Portal	2/15/21 11:39:41 AM
2021-024309	$5.80	Credit	Transaction ID: 7276720838 , auth code: 012453		Web payment	Public Portal	11/12/21 01:01:14 PM
2021-021842	$2.18	Credit	Transaction ID: 6416100831 , auth code: 016688		Web payment	Public Portal	3/16/21 11:35:39 AM
2021-024310	$5.80	Credit	Transaction ID: 7276745469 , auth code: 02587P		Web payment	Public Portal	11/12/21 01:07:54 PM
2021-022327	$5.80	Credit	Transaction ID: 6610141295 , auth code: 106195		Web payment	Public Portal	5/5/21 10:46:33 AM
2021-024311	$5.80	Credit	Transaction ID: 7277007224 , auth code: 019901		Web payment	Public Portal	11/12/21 02:22:07 PM
2021-021404	$5.80	Credit	Transaction ID: 6238704807 , auth code: 025989		Web payment	Public Portal	1/25/21 04:35:29 PM
2021-024312	$5.80	Credit	Transaction ID: 7277282956 , auth code: 03449D		Web payment	Public Portal	11/12/21 03:49:59 PM
2021-023182	$5.80	Credit	Transaction ID: 6929160754 , auth code: 02711B		Web payment	Public Portal	7/27/21 02:59:10 PM
2021-022331	$5.80	Credit	Transaction ID: 6614362556 , auth code: 998240		Web payment	Public Portal	5/6/21 09:09:59 AM
2021-024313	$5.80	Credit	Transaction ID: 7277997508 , auth code: 699930		Web payment	Public Portal	11/12/21 07:31:10 PM
2021-023188	$5.80	Credit	Transaction ID: 6930027662 , auth code: 091564		Web payment	Public Portal	7/27/21 06:47:13 PM
2021-024314	$5.80	Credit	Transaction ID: 7278430142 , auth code: 00627D		Web payment	Public Portal	11/12/21 11:53:56 PM
2021-021836	$5.80	Credit	Transaction ID: 6416206342 , auth code: 175368		Web payment	Public Portal	3/16/21 11:56:50 AM
2021-024322	$5.80	Credit	Transaction ID: 7280949273 , auth code: 08809D		Web payment	Public Portal	11/14/21 05:43:33 AM
2021-023189	$5.80	Credit	Transaction ID: 6931515832 , auth code: 01642T		Web payment	Public Portal	7/28/21 08:47:22 AM
2021-022332	$5.80	Credit	Transaction ID: 6614383566 , auth code: 001309		Web payment	Public Portal	5/6/21 09:19:42 AM
2021-024317	$2.18	Credit	Transaction ID: 7283775681 , auth code: 282688		Web payment	Public Portal	11/15/21 10:02:23 AM
2021-023190	$5.80	Credit	Transaction ID: 6931725004 , auth code: 091334		Web payment	Public Portal	7/28/21 10:13:35 AM
2021-024319	$2.18	Credit	Transaction ID: 7283906911 , auth code: 04750D		Web payment	Public Portal	11/15/21 10:51:59 AM
2021-021555	$5.80	Credit	Transaction ID: 6311695224 , auth code: 012029		Web payment	Public Portal	2/15/21 12:20:31 PM
2021-024316	$5.80	Credit	Transaction ID: 7283915499 , auth code: 03798C		Web payment	Public Portal	11/15/21 10:55:01 AM

2021-023202	$5.80	Credit	Transaction ID: 6932140173 , auth code: 01383B		Web payment	Public Portal	7/28/21 11:57:13 AM
2021-024320	$5.80	Credit	Transaction ID: 7284101321 , auth code: 183212		Web payment	Public Portal	11/15/21 11:49:08 AM
2021-022334	$5.80	Credit	Transaction ID: 6614716770 , auth code: 00697B		Web payment	Public Portal	5/6/21 11:09:26 AM
2021-023204	$5.80	Credit	Transaction ID: 6932472543 , auth code: 02851B		Web payment	Public Portal	7/28/21 01:02:39 PM
2021-021837	$5.80	Credit	Transaction ID: 6416861651 , auth code: 016586		Web payment	Public Portal	3/16/21 02:19:37 PM
2021-023207	$2.18	Credit	Transaction ID: 6932898319 , auth code: 01083G		Web payment	Public Portal	7/28/21 02:27:03 PM
2021-022335	$5.80	Credit	Transaction ID: 6614908694 , auth code: 076766		Web payment	Public Portal	5/6/21 11:49:47 AM
2021-021249	$5.80	Credit	Transaction ID: 6163748324 , auth code: 02827D		Web payment	Public Portal	1/5/21 11:05:24 AM
2021-022336	$5.80	Credit	Transaction ID: 6615277514 , auth code: 015744		Web payment	Public Portal	5/6/21 12:57:46 PM
2021-024345	$5.80	Credit	Transaction ID: 7287306911 , auth code: 093411		Web payment	Public Portal	11/16/21 11:34:50 AM
2021-021838	$5.80	Credit	Transaction ID: 6417039017 , auth code: 040047		Web payment	Public Portal	3/16/21 03:00:49 PM
2021-024328	$5.80	Credit	Transaction ID: 7287549368 , auth code: 014051		Web payment	Public Portal	11/16/21 12:40:53 PM
2021-022337	$5.80	Credit	Transaction ID: 6615340159 , auth code: 021049		Web payment	Public Portal	5/6/21 01:10:51 PM
2021-023232	$5.80	Credit	Transaction ID: 6933661089 , auth code: 143064		Web payment	Public Portal	7/28/21 05:36:11 PM
2021-021545	$5.80	Credit	Transaction ID: 6312083977 , auth code: 07064B		Web payment	Public Portal	2/15/21 01:59:05 PM
2021-021839	$5.80	Credit	Transaction ID: 6417442730 , auth code: 03509C		Web payment	Public Portal	3/16/21 04:44:51 PM
2021-021405	$2.18	Credit	Transaction ID: 6238739586 , auth code: 182707		Web payment	Public Portal	1/25/21 04:44:07 PM
2021-021845	$2.18	Credit	Transaction ID: 6415747414 , auth code: 02423Z		Web payment	Public Portal	3/17/21 10:56:21 AM
2021-022347	$5.80	Credit	Transaction ID: 6618640969 , auth code: 164276		Web payment	Public Portal	5/7/21 09:05:52 AM
2021-021544	$5.80	Credit	Transaction ID: 6312251409 , auth code: 02471D		Web payment	Public Portal	2/15/21 02:34:17 PM
2021-022348	$5.80	Credit	Transaction ID: 6618662956 , auth code: 07607C		Web payment	Public Portal	5/7/21 09:12:55 AM
2021-021846	$5.80	Credit	Transaction ID: 6419909822 , auth code: 06018C		Web payment	Public Portal	3/17/21 11:15:35 AM
2021-023233	$5.80	Credit	Transaction ID: 6935687110 , auth code: 714619		Web payment	Public Portal	7/29/21 10:19:58 AM
2021-022349	$5.80	Credit	Transaction ID: 6618736289 , auth code: 02548D		Web payment	Public Portal	5/7/21 09:38:13 AM
2021-021319	$5.80	Credit	Transaction ID: 6192927961 , auth code: 001211		Web payment	Public Portal	1/12/21 09:12:14 PM
2021-021542	$2.18	Credit	Transaction ID: 6313872134 , auth code: 02799D		Web payment	Public Portal	2/15/21 11:38:02 PM
2021-023239	$5.80	Credit	Transaction ID: 6936362835 , auth code: 029274		Web payment	Public Portal	7/29/21 12:59:01 PM
2021-022351	$5.80	Credit	Transaction ID: 6619125937 , auth code: 965250		Web payment	Public Portal	5/7/21 11:25:39 AM
2021-021406	$5.80	Credit	Transaction ID: 6239751944 , auth code: 09794D		Web payment	Public Portal	1/25/21 09:36:33 PM
2021-022366	$5.80	Credit	Transaction ID: 6619749138 , auth code: 011413		Web payment	Public Portal	5/7/21 01:14:36 PM
2021-023253	$5.80	Credit	Transaction ID: 6940815826 , auth code: 056149		Web payment	Public Portal	7/30/21 02:46:04 PM
2021-024355	$2.18	Credit	Transaction ID: 7290291816 , auth code: 017581		Web payment	Public Portal	11/17/21 12:03:44 PM
2021-021847	$5.80	Credit	Transaction ID: 6420658965 , auth code: 78829Z		Web payment	Public Portal	3/17/21 01:42:24 PM

2021-024348	$5.80	Credit	Transaction ID: 7290354837 , auth code: 01181C		Web payment	Public Portal	11/17/21 12:20:40 PM
2021-022370	$5.80	Credit	Transaction ID: 6619896997 , auth code: 00726P		Web payment	Public Portal	5/7/21 01:42:05 PM
2021-024354	$5.80	Credit	Transaction ID: 7290497560 , auth code: 121844		Web payment	Public Portal	11/17/21 01:02:34 PM
2021-021543	$5.80	Credit	Transaction ID: 6314520624 , auth code: 016130		Web payment	Public Portal	2/16/21 10:12:28 AM
2021-024353	$5.80	Credit	Transaction ID: 7290960008 , auth code: 132187		Web payment	Public Portal	11/17/21 03:31:31 PM
2021-023255	$5.80	Credit	Transaction ID: 6947101652 , auth code: 78421S		Web payment	Public Portal	8/1/21 11:00:59 AM
2021-021848	$5.80	Credit	Transaction ID: 6420869944 , auth code: 01659D		Web payment	Public Portal	3/17/21 02:27:23 PM
2021-023256	$5.80	Credit	Transaction ID: 6947248150 , auth code: 03117C		Web payment	Public Portal	8/1/21 11:50:14 AM
2021-021273	$2.18	Credit	Transaction ID: 6169002971 , auth code: 050953		Web payment	Public Portal	1/6/21 03:07:38 PM
2021-023257	$5.80	Credit	Transaction ID: 6950008418 , auth code: 002399		Web payment	Public Portal	8/2/21 08:52:14 AM
2021-024356	$5.80	Credit	Transaction ID: 7291478930 , auth code: 03325D		Web payment	Public Portal	11/17/21 06:24:45 PM
2021-021849	$5.80	Credit	Transaction ID: 6421522339 , auth code: 144379		Web payment	Public Portal	3/17/21 04:59:08 PM
2021-024374	$5.80	Credit	Transaction ID: 7293167307 , auth code: 97816T		Web payment	Public Portal	11/18/21 12:07:55 PM
2021-023258	$5.80	Credit	Transaction ID: 6950341598 , auth code: 002552		Web payment	Public Portal	8/2/21 10:37:13 AM
2021-022371	$2.18	Credit	Transaction ID: 6620327355 , auth code: 00588D		Web payment	Public Portal	5/7/21 03:20:21 PM
2021-024375	$5.80	Credit	Transaction ID: 7293515709 , auth code: 185019		Web payment	Public Portal	11/18/21 01:54:10 PM
2021-021556	$5.80	Credit	Transaction ID: 6314537366 , auth code: 01676R		Web payment	Public Portal	2/16/21 10:19:14 AM
2021-024377	$5.80	Credit	Transaction ID: 7293599520 , auth code: 107400		Web payment	Public Portal	11/18/21 02:17:32 PM
2021-022372	$2.18	Credit	Transaction ID: 6620343188 , auth code: 02609D		Web payment	Public Portal	5/7/21 03:24:21 PM
2021-021850	$5.80	Credit	Transaction ID: 6422711388 , auth code: 08619D		Web payment	Public Portal	3/17/21 09:39:58 PM
2021-024376	$5.80	Credit	Transaction ID: 7294062422 , auth code: 109676		Web payment	Public Portal	11/18/21 04:51:16 PM
2021-023264	$5.80	Credit	Transaction ID: 6950651513 , auth code: 004610		Web payment	Public Portal	8/2/21 11:46:11 AM
2021-022373	$5.80	Credit	Transaction ID: 6620812989 , auth code: 882977		Web payment	Public Portal	5/7/21 05:18:29 PM
2021-024378	$5.80	Credit	Transaction ID: 7294077356 , auth code: 09106S		Web payment	Public Portal	11/18/21 04:56:23 PM
2021-023265	$5.80	Credit	Transaction ID: 6951688319 , auth code: 319640		Web payment	Public Portal	8/2/21 03:03:43 PM
2021-021327	$5.80	Credit	Transaction ID: 6193954330 , auth code: 123125		Web payment	Public Portal	1/13/21 10:31:25 AM
2021-023263	$5.80	Credit	Transaction ID: 6952117995 , auth code: 037441		Web payment	Public Portal	8/2/21 04:38:27 PM
2021-024373	$5.80	Credit	Transaction ID: 7294365507 , auth code: 919439		Web payment	Public Portal	11/18/21 06:28:40 PM
2021-022374	$5.80	Credit	Transaction ID: 6623207473 , auth code: 036055		Web payment	Public Portal	5/8/21 10:00:57 AM
2021-023266	$5.80	Credit	Transaction ID: 6952220914 , auth code: 00944Z		Web payment	Public Portal	8/2/21 05:00:32 PM
2021-021851	$5.80	Credit	Transaction ID: 6423741234 , auth code: 06752T		Web payment	Public Portal	3/18/21 10:02:10 AM
2021-023267	$5.80	Credit	Transaction ID: 6954264372 , auth code: 012109		Web payment	Public Portal	8/3/21 09:21:53 AM
2021-022375	$5.80	Credit	Transaction ID: 6623672436 , auth code: 96046P		Web payment	Public Portal	5/8/21 12:23:21 PM

2021-023268	$5.80	Credit	Transaction ID: 6954274211 , auth code: 062609		Web payment	Public Portal	8/3/21 09:26:18 AM
2021-021575	$5.80	Credit	Transaction ID: 6315146514 , auth code: 04492D		Web payment	Public Portal	2/16/21 01:07:14 PM
2021-023270	$5.80	Credit	Transaction ID: 6954482851 , auth code: 01430C		Web payment	Public Portal	8/3/21 10:40:50 AM
2021-022376	$2.18	Credit	Transaction ID: 6625539673 , auth code: 05095D		Web payment	Public Portal	5/8/21 08:13:27 PM
2021-021853	$2.18	Credit	Transaction ID: 6423783095 , auth code: 06307C		Web payment	Public Portal	3/18/21 10:15:36 AM
2021-022377	$5.80	Credit	Transaction ID: 6630587843 , auth code: 075607		Web payment	Public Portal	5/10/21 07:57:00 AM
2021-024372	$5.80	Credit	Transaction ID: 7294936749 , auth code: 03706G		Web payment	Public Portal	11/18/21 10:21:25 PM
2021-023291	$5.80	Credit	Transaction ID: 6959002180 , auth code: 052558		Web payment	Public Portal	8/4/21 02:12:49 PM
2021-021228	$5.80	Credit	Transaction ID: 6156614659 , auth code: 00360R		Web payment	Public Portal	1/3/21 03:24:16 PM
2021-022378	$5.80	Credit	Transaction ID: 6631096185 , auth code: 04625C		Web payment	Public Portal	5/10/21 10:47:39 AM
2021-021579	$5.80	Credit	Transaction ID: 6315183225 , auth code: 01160B		Web payment	Public Portal	2/16/21 01:17:06 PM
2021-022379	$5.80	Credit	Transaction ID: 6631309103 , auth code: 193234		Web payment	Public Portal	5/10/21 11:33:04 AM
2021-021856	$5.80	Credit	Transaction ID: 6424486110 , auth code: 014835		Web payment	Public Portal	3/18/21 12:48:37 PM
2021-022380	$5.80	Credit	Transaction ID: 6631599671 , auth code: 02505C		Web payment	Public Portal	5/10/21 12:27:56 PM
2021-021412	$5.80	Credit	Transaction ID: 6241577105 , auth code: 057471		Web payment	Public Portal	1/26/21 01:46:03 PM
2021-023295	$5.80	Credit	Transaction ID: 6959791881 , auth code: 03636I		Web payment	Public Portal	8/4/21 05:44:55 PM
2021-024379	$5.80	Credit	Transaction ID: 7295795239 , auth code: 006538		Web payment	Public Portal	11/19/21 10:03:57 AM
2021-022383	$5.80	Credit	Transaction ID: 6632401455 , auth code: 09959D		Web payment	Public Portal	5/10/21 02:49:13 PM
2021-024384	$5.80	Credit	Transaction ID: 7295919831 , auth code: 06509P		Web payment	Public Portal	11/19/21 10:42:22 AM
2021-023296	$5.80	Credit	Transaction ID: 6959886749 , auth code: 01088T		Web payment	Public Portal	8/4/21 06:10:21 PM
2021-024383	$5.80	Credit	Transaction ID: 7295955889 , auth code: 04631P		Web payment	Public Portal	11/19/21 10:48:27 AM
2021-021857	$5.80	Credit	Transaction ID: 6424616784 , auth code: 168028		Web payment	Public Portal	3/18/21 01:14:16 PM
2021-022384	$5.80	Credit	Transaction ID: 6632875808 , auth code: 00742D		Web payment	Public Portal	5/10/21 04:23:59 PM
2021-023301	$5.80	Credit	Transaction ID: 6963654242 , auth code: 715001		Web payment	Public Portal	8/5/21 06:10:50 PM
2021-021557	$2.18	Credit	Transaction ID: 6315286935 , auth code: 214806		Web payment	Public Portal	2/16/21 01:45:34 PM
2021-022385	$5.80	Credit	Transaction ID: 6632956553 , auth code: 04658D		Web payment	Public Portal	5/10/21 04:41:56 PM
2021-021859	$5.80	Credit	Transaction ID: 6425275964 , auth code: 041146		Web payment	Public Portal	3/18/21 03:43:34 PM
2021-023305	$5.80	Credit	Transaction ID: 6965731913 , auth code: 632787		Web payment	Public Portal	8/6/21 11:24:14 AM
2021-022386	$2.18	Credit	Transaction ID: 6634040410 , auth code: 07458C		Web payment	Public Portal	5/10/21 08:52:49 PM
2021-023308	$2.18	Credit	Transaction ID: 6965862712 , auth code: 157960		Web payment	Public Portal	8/6/21 11:50:21 AM
2021-024390	$2.18	Credit	Transaction ID: 7296994272 , auth code: 121954		Web payment	Public Portal	11/19/21 03:16:46 PM
2021-021329	$5.80	Credit	Transaction ID: 6194189231 , auth code: 01405P		Web payment	Public Portal	1/13/21 11:27:14 AM
2021-024389	$2.18	Credit	Transaction ID: 7297111455 , auth code: 140165		Web payment	Public Portal	11/19/21 03:53:40 PM

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2021-023309	$5.80	Credit	Transaction ID: 6966545358 , auth code: 054229		Web payment	Public Portal	8/6/21 02:11:54 PM
2021-024402	$2.18	Credit	Transaction ID: 7297937382 , auth code: 120125		Web payment	Public Portal	11/19/21 08:11:49 PM
2021-022387	$2.18	Credit	Transaction ID: 6634050770 , auth code: 08106C		Web payment	Public Portal	5/10/21 08:56:06 PM
2021-024401	$5.80	Credit	Transaction ID: 7298862817 , auth code: 04069P		Web payment	Public Portal	11/20/21 10:37:57 AM
2021-023311	$5.80	Credit	Transaction ID: 6969104392 , auth code: 04395C		Web payment	Public Portal	8/7/21 07:41:47 AM
2021-021860	$5.80	Credit	Transaction ID: 6427660644 , auth code: 019658		Web payment	Public Portal	3/19/21 09:22:16 AM
2021-023312	$5.80	Credit	Transaction ID: 6969162563 , auth code: 04913C		Web payment	Public Portal	8/7/21 08:28:35 AM
2021-022388	$5.80	Credit	Transaction ID: 6635737467 , auth code: 00259D		Web payment	Public Portal	5/11/21 11:03:43 AM
2021-023313	$5.80	Credit	Transaction ID: 6971553761 , auth code: 06154T		Web payment	Public Portal	8/7/21 09:42:06 PM
2021-021558	$2.18	Credit	Transaction ID: 6315286935 , auth code: 214806		Web payment	Public Portal	2/16/21 01:47:13 PM
2021-023314	$5.80	Credit	Transaction ID: 6971801623 , auth code: 053706		Web payment	Public Portal	8/8/21 12:08:46 AM
2021-022390	$5.80	Credit	Transaction ID: 6636194358 , auth code: 01137B		Web payment	Public Portal	5/11/21 12:33:03 PM
2021-023315	$5.80	Credit	Transaction ID: 6972558559 , auth code: 00859B		Web payment	Public Portal	8/8/21 11:03:31 AM
2021-021862	$5.80	Credit	Transaction ID: 6427756760 , auth code: 336920		Web payment	Public Portal	3/19/21 09:58:19 AM
2021-023321	$5.80	Credit	Transaction ID: 6975193239 , auth code: 02303C		Web payment	Public Portal	8/9/21 09:06:34 AM
2021-022389	$5.80	Credit	Transaction ID: 6636248137 , auth code: 00602A		Web payment	Public Portal	5/11/21 12:43:54 PM
2021-021415	$5.80	Credit	Transaction ID: 6242034381 , auth code: 001811		Web payment	Public Portal	1/26/21 03:43:40 PM
2021-024407	$5.80	Credit	Transaction ID: 7299951554 , auth code: 194853		Web payment	Public Portal	11/20/21 05:45:04 PM
2021-022391	$5.80	Credit	Transaction ID: 6636409093 , auth code: 01126D		Web payment	Public Portal	5/11/21 01:17:05 PM
2021-024409	$5.80	Credit	Transaction ID: 7302931308 , auth code: 07366D		Web payment	Public Portal	11/21/21 09:22:47 PM
2021-023326	$5.80	Credit	Transaction ID: 6975468902 , auth code: 00931G		Web payment	Public Portal	8/9/21 10:49:54 AM
2021-021568	$2.18	Credit	Transaction ID: 6315615727 , auth code: 340946		Web payment	Public Portal	2/16/21 03:20:01 PM
2021-024408	$5.80	Credit	Transaction ID: 7303827351 , auth code: 73901Z		Web payment	Public Portal	11/22/21 10:55:42 AM
2021-021865	$5.80	Credit	Transaction ID: 6427854055 , auth code: 01922P		Web payment	Public Portal	3/19/21 10:29:25 AM
2021-023327	$5.80	Credit	Transaction ID: 6975487760 , auth code: 00966R		Web payment	Public Portal	8/9/21 10:55:31 AM
2021-022395	$5.80	Credit	Transaction ID: 6636743516 , auth code: 51291P		Web payment	Public Portal	5/11/21 02:31:04 PM
2021-024413	$5.80	Credit	Transaction ID: 7304174947 , auth code: 03118G		Web payment	Public Portal	11/22/21 12:31:05 PM
2021-021275	$2.18	Credit	Transaction ID: 6169103895 , auth code: 120569		Web payment	Public Portal	1/6/21 03:33:48 PM
2021-022396	$5.80	Credit	Transaction ID: 6636792309 , auth code: 04733P		Web payment	Public Portal	5/11/21 02:41:58 PM
2021-021416	$5.80	Credit	Transaction ID: 6242067194 , auth code: 260906		Web payment	Public Portal	1/26/21 03:52:58 PM
2021-021584	$5.80	Credit	Transaction ID: 6317691200 , auth code: 323932		Web payment	Public Portal	2/17/21 10:07:33 AM
2021-024416	$5.80	Credit	Transaction ID: 7304501201 , auth code: 485078		Web payment	Public Portal	11/22/21 01:37:56 PM
2021-023337	$5.80	Credit	Transaction ID: 6977061019 , auth code: 143458		Web payment	Public Portal	8/9/21 04:35:50 PM

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2021-021235	$5.80	Credit	Transaction ID: 6163300622 , auth code: 013308		Web payment	Public Portal	1/5/21 08:33:22 AM
2021-023338	$5.80	Credit	Transaction ID: 6977208596 , auth code: 03426D		Web payment	Public Portal	8/9/21 05:14:48 PM
2021-022401	$5.80	Credit	Transaction ID: 6639677636 , auth code: 08559D		Web payment	Public Portal	5/12/21 09:59:53 AM
2021-024426	$5.80	Credit	Transaction ID: 7307056544 , auth code: 00968Z		Web payment	Public Portal	11/23/21 10:13:10 AM
2021-021867	$2.18	Credit	Transaction ID: 6428118435 , auth code: 069406		Web payment	Public Portal	3/19/21 11:40:19 AM
2021-022403	$5.80	Credit	Transaction ID: 6639849877 , auth code: 139557		Web payment	Public Portal	5/12/21 11:00:14 AM
2021-021418	$5.80	Credit	Transaction ID: 6242614874 , auth code: 05325A		Web payment	Public Portal	1/26/21 06:15:12 PM
2021-023345	$5.80	Credit	Transaction ID: 6979547571 , auth code: 04690B		Web payment	Public Portal	8/10/21 10:58:24 AM
2021-024421	$5.80	Credit	Transaction ID: 7307389200 , auth code: 08040C		Web payment	Public Portal	11/23/21 11:46:02 AM
2021-022404	$2.18	Credit	Transaction ID: 6639928384 , auth code: 08442D		Web payment	Public Portal	5/12/21 11:19:49 AM
2021-023346	$5.80	Credit	Transaction ID: 6979683976 , auth code: 010433		Web payment	Public Portal	8/10/21 11:26:49 AM
2021-021868	$5.80	Credit	Transaction ID: 6428816738 , auth code: 124616		Web payment	Public Portal	3/19/21 01:41:53 PM
2021-023347	$5.80	Credit	Transaction ID: 6980012684 , auth code: 682371		Web payment	Public Portal	8/10/21 12:18:53 PM
2021-022405	$5.80	Credit	Transaction ID: 6639982009 , auth code: 113925		Web payment	Public Portal	5/12/21 11:32:40 AM
2021-023353	$2.18	Credit	Transaction ID: 6980886396 , auth code: 04749G		Web payment	Public Portal	8/10/21 03:11:59 PM
2021-021586	$5.80	Credit	Transaction ID: 6319039376 , auth code: 06976D		Web payment	Public Portal	2/17/21 04:12:33 PM
2021-023355	$5.80	Credit	Transaction ID: 6981295743 , auth code: 144367		Web payment	Public Portal	8/10/21 05:07:49 PM
2021-022410	$2.18	Credit	Transaction ID: 6640106831 , auth code: 002267		Web payment	Public Portal	5/12/21 11:56:30 AM
2021-023356	$5.80	Credit	Transaction ID: 6982079912 , auth code: 04579D		Web payment	Public Portal	8/10/21 08:51:54 PM
2021-021870	$5.80	Credit	Transaction ID: 6433655564 , auth code: 009587		Web payment	Public Portal	3/20/21 06:10:54 PM
2021-023357	$5.80	Credit	Transaction ID: 6982787364 , auth code: 104799		Web payment	Public Portal	8/11/21 06:48:42 AM
2021-022409	$2.18	Credit	Transaction ID: 6640133784 , auth code: 002268		Web payment	Public Portal	5/12/21 12:02:12 PM
2021-023358	$5.80	Credit	Transaction ID: 6982794694 , auth code: 164404		Web payment	Public Portal	8/11/21 06:52:47 AM
2021-021330	$5.80	Credit	Transaction ID: 6194371595 , auth code: 018104		Web payment	Public Portal	1/13/21 12:04:31 PM
2021-023363	$2.18	Credit	Transaction ID: 6983158057 , auth code: 00499I		Web payment	Public Portal	8/11/21 10:13:51 AM
2021-024443	$5.80	Credit	Transaction ID: 7310404682 , auth code: 08670C		Web payment	Public Portal	11/24/21 11:36:23 AM
2021-022411	$2.18	Credit	Transaction ID: 6640159754 , auth code: 002269		Web payment	Public Portal	5/12/21 12:07:27 PM
2021-024444	$5.80	Credit	Transaction ID: 7310696078 , auth code: 113488		Web payment	Public Portal	11/24/21 12:51:35 PM
2021-023362	$2.18	Credit	Transaction ID: 6983168856 , auth code: 108340		Web payment	Public Portal	8/11/21 10:17:53 AM
2021-021871	$5.80	Credit	Transaction ID: 6435356445 , auth code: 583879		Web payment	Public Portal	3/21/21 10:13:38 AM
2021-024447	$5.80	Credit	Transaction ID: 7310883142 , auth code: 188481		Web payment	Public Portal	11/24/21 01:42:15 PM
2021-022412	$2.18	Credit	Transaction ID: 6640181659 , auth code: 002270		Web payment	Public Portal	5/12/21 12:11:55 PM
2021-024446	$2.18	Credit	Transaction ID: 7310944685 , auth code: 122084		Web payment	Public Portal	11/24/21 02:00:07 PM

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2021-021587	$5.80	Credit	Transaction ID: 6319610903 , auth code: 30277C		Web payment	Public Portal	2/17/21 06:49:12 PM
2021-022407	$5.80	Credit	Transaction ID: 6640523857 , auth code: 06470Z		Web payment	Public Portal	5/12/21 01:15:50 PM
2021-021872	$5.80	Credit	Transaction ID: 6436652671 , auth code: 02117R		Web payment	Public Portal	3/21/21 05:05:28 PM
2021-024451	$5.80	Credit	Transaction ID: 7316139591 , auth code: 06035Z		Web payment	Public Portal	11/26/21 03:05:40 PM
2021-022406	$5.80	Credit	Transaction ID: 6640674205 , auth code: 630229		Web payment	Public Portal	5/12/21 01:46:39 PM
2021-023373	$5.80	Credit	Transaction ID: 6984126441 , auth code: 979127		Web payment	Public Portal	8/11/21 02:13:00 PM
2021-021419	$5.80	Credit	Transaction ID: 6242870811 , auth code: 027643		Web payment	Public Portal	1/26/21 07:19:54 PM
2021-022415	$5.80	Credit	Transaction ID: 6641072306 , auth code: 042157		Web payment	Public Portal	5/12/21 03:21:59 PM
2021-023374	$5.80	Credit	Transaction ID: 6984312173 , auth code: 115093		Web payment	Public Portal	8/11/21 02:59:07 PM
2021-021873	$2.18	Credit	Transaction ID: 6438709958 , auth code: 100205		Web payment	Public Portal	3/22/21 10:00:15 AM
2021-023376	$5.80	Credit	Transaction ID: 6984669652 , auth code: 02951D		Web payment	Public Portal	8/11/21 04:36:30 PM
2021-022416	$5.80	Credit	Transaction ID: 6641378132 , auth code: 120717		Web payment	Public Portal	5/12/21 04:36:56 PM
2021-023385	$5.80	Credit	Transaction ID: 6986826986 , auth code: 094327		Web payment	Public Portal	8/12/21 10:43:28 AM
2021-024450	$5.80	Credit	Transaction ID: 7319555135 , auth code: 027016		Web payment	Public Portal	11/27/21 04:30:45 PM
2021-021604	$5.80	Credit	Transaction ID: 6327843691 , auth code: 020700		Web payment	Public Portal	2/20/21 09:40:22 AM
2021-024449	$5.80	Credit	Transaction ID: 7322773394 , auth code: 02492D		Web payment	Public Portal	11/28/21 06:44:18 PM
2021-023386	$5.80	Credit	Transaction ID: 6987274113 , auth code: 152163		Web payment	Public Portal	8/12/21 12:26:26 PM
2021-022418	$2.18	Credit	Transaction ID: 6641805940 , auth code: 967456		Web payment	Public Portal	5/12/21 06:13:10 PM
2021-024456	$5.80	Credit	Transaction ID: 7323978783 , auth code: 063209		Web payment	Public Portal	11/29/21 09:32:48 AM
2021-023387	$5.80	Credit	Transaction ID: 6987775665 , auth code: 012663		Web payment	Public Portal	8/12/21 02:16:38 PM
2021-024455	$5.80	Credit	Transaction ID: 7324312217 , auth code: 019240		Web payment	Public Portal	11/29/21 11:04:16 AM
2021-021276	$5.80	Credit	Transaction ID: 6171333567 , auth code: 04047D		Web payment	Public Portal	1/7/21 09:03:39 AM
2021-023395	$5.80	Credit	Transaction ID: 6990403947 , auth code: 843245		Web payment	Public Portal	8/13/21 09:57:44 AM
2021-022417	$5.80	Credit	Transaction ID: 6643903980 , auth code: 013789		Web payment	Public Portal	5/13/21 08:42:49 AM
2021-023396	$5.80	Credit	Transaction ID: 6990445329 , auth code: 36369T		Web payment	Public Portal	8/13/21 10:12:14 AM
2021-024454	$5.80	Credit	Transaction ID: 7324946356 , auth code: 08404C		Web payment	Public Portal	11/29/21 01:09:48 PM
2021-021882	$2.18	Credit	Transaction ID: 6439224317 , auth code: 08395G		Web payment	Public Portal	3/22/21 12:09:48 PM
2021-023397	$5.80	Credit	Transaction ID: 6990456120 , auth code: 01319B		Web payment	Public Portal	8/13/21 10:15:49 AM
2021-022420	$5.80	Credit	Transaction ID: 6643970187 , auth code: 803131		Web payment	Public Portal	5/13/21 09:13:23 AM
2021-023398	$5.80	Credit	Transaction ID: 6990465029 , auth code: 013086		Web payment	Public Portal	8/13/21 10:18:47 AM
2021-021605	$5.80	Credit	Transaction ID: 6327854969 , auth code: 020050		Web payment	Public Portal	2/20/21 09:47:25 AM
2021-023403	$5.80	Credit	Transaction ID: 6990509815 , auth code: 01785C		Web payment	Public Portal	8/13/21 10:33:06 AM
2021-024469	$5.80	Credit	Transaction ID: 7327775182 , auth code: 71018P		Web payment	Public Portal	11/29/21 11:31:23 PM

2021-021420	$5.80	Credit	Transaction ID: 6244060483 , auth code: 027685		Web payment	Public Portal	1/27/21 09:39:53 AM
2021-022422	$5.80	Credit	Transaction ID: 6644055370 , auth code: 094613		Web payment	Public Portal	5/13/21 09:46:15 AM
2021-021606	$5.80	Credit	Transaction ID: 6329811087 , auth code: 132712		Web payment	Public Portal	2/20/21 06:50:42 PM
2021-022423	$5.80	Credit	Transaction ID: 6644090368 , auth code: 01377W		Web payment	Public Portal	5/13/21 10:00:14 AM
2021-023404	$5.80	Credit	Transaction ID: 6990714048 , auth code: 73531P		Web payment	Public Portal	8/13/21 11:26:47 AM
2021-021331	$5.80	Credit	Transaction ID: 6194532107 , auth code: 05968C		Web payment	Public Portal	1/13/21 12:35:33 PM
2021-023405	$5.80	Credit	Transaction ID: 6990896458 , auth code: 34982C		Web payment	Public Portal	8/13/21 12:00:27 PM
2021-022424	$5.80	Credit	Transaction ID: 6644181995 , auth code: 04177C		Web payment	Public Portal	5/13/21 10:31:53 AM
2021-023406	$5.80	Credit	Transaction ID: 6991038185 , auth code: 142588		Web payment	Public Portal	8/13/21 12:28:43 PM
2021-021423	$5.80	Credit	Transaction ID: 6244374794 , auth code: 127759		Web payment	Public Portal	1/27/21 11:24:33 AM
2021-023407	$5.80	Credit	Transaction ID: 6991193946 , auth code: 04559B		Web payment	Public Portal	8/13/21 01:01:53 PM
2021-024470	$2.18	Credit	Transaction ID: 7329376261 , auth code: 058147		Web payment	Public Portal	11/30/21 01:07:13 PM
2021-022427	$5.80	Credit	Transaction ID: 6644347381 , auth code: 01340P		Web payment	Public Portal	5/13/21 11:13:50 AM
2021-023411	$5.80	Credit	Transaction ID: 6991683733 , auth code: 095114		Web payment	Public Portal	8/13/21 02:51:11 PM
2021-024475	$5.80	Credit	Transaction ID: 7329647503 , auth code: 031159		Web payment	Public Portal	11/30/21 02:12:00 PM
2021-021883	$5.80	Credit	Transaction ID: 6439899514 , auth code: 182231		Web payment	Public Portal	3/22/21 02:23:49 PM
2021-024474	$5.80	Credit	Transaction ID: 7329678170 , auth code: 031945		Web payment	Public Portal	11/30/21 02:19:47 PM
2021-023412	$5.80	Credit	Transaction ID: 6993204851 , auth code: 01312R		Web payment	Public Portal	8/13/21 09:44:04 PM
2021-024473	$5.80	Credit	Transaction ID: 7329833599 , auth code: 59422Z		Web payment	Public Portal	11/30/21 02:57:40 PM
2021-021608	$2.18	Credit	Transaction ID: 6333915437 , auth code: 143224		Web payment	Public Portal	2/22/21 09:58:14 AM
2021-024472	$5.80	Credit	Transaction ID: 7329857449 , auth code: 016922		Web payment	Public Portal	11/30/21 03:04:16 PM
2021-023413	$5.80	Credit	Transaction ID: 6995262083 , auth code: 08682D		Web payment	Public Portal	8/14/21 04:59:57 PM
2021-024476	$5.80	Credit	Transaction ID: 7330015076 , auth code: 157747		Web payment	Public Portal	11/30/21 03:48:49 PM
2021-021251	$5.80	Credit	Transaction ID: 6164689633 , auth code: 03912D		Web payment	Public Portal	1/5/21 02:06:58 PM
2021-024471	$5.80	Credit	Transaction ID: 7330040720 , auth code: 823941		Web payment	Public Portal	11/30/21 03:56:12 PM
2021-022517	$2.18	Credit	Transaction ID: 6644566092 , auth code: 141104		Web payment	Public Portal	5/13/21 11:55:59 AM
2021-023417	$5.80	Credit	Transaction ID: 7001101682 , auth code: 06819B		Web payment	Public Portal	8/16/21 03:52:30 PM
2021-021336	$5.80	Credit	Transaction ID: 6196368870 , auth code: 055541		Web payment	Public Portal	1/13/21 07:53:22 PM
2021-023418	$5.80	Credit	Transaction ID: 7002469167 , auth code: 25953P		Web payment	Public Portal	8/16/21 10:14:07 PM
2021-022428	$5.80	Credit	Transaction ID: 6645003842 , auth code: 109425		Web payment	Public Portal	5/13/21 01:15:15 PM
2021-021626	$2.18	Credit	Transaction ID: 6333951792 , auth code: 005869		Web payment	Public Portal	2/22/21 10:10:37 AM
2021-023422	$5.80	Credit	Transaction ID: 7003411271 , auth code: 42415D		Web payment	Public Portal	8/17/21 10:59:21 AM
2021-022431	$5.80	Credit	Transaction ID: 6645328146 , auth code: 044790		Web payment	Public Portal	5/13/21 02:27:35 PM

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2021-024485	$5.80	Credit	Transaction ID: 7332712497 , auth code: 038835		Web payment	Public Portal	12/1/21 09:54:12 AM
2021-023420	$5.80	Credit	Transaction ID: 7003545109 , auth code: 05908D		Web payment	Public Portal	8/17/21 11:37:23 AM
2021-021885	$5.80	Credit	Transaction ID: 6442871142 , auth code: 83847T		Web payment	Public Portal	3/23/21 09:11:05 AM
2021-023437	$2.18	Credit	Transaction ID: 7003932525 , auth code: 130521		Web payment	Public Portal	8/17/21 01:06:45 PM
2021-022436	$5.80	Credit	Transaction ID: 6646985706 , auth code: 951159		Web payment	Public Portal	5/13/21 08:59:23 PM
2021-023438	$2.18	Credit	Transaction ID: 7003934365 , auth code: 180576		Web payment	Public Portal	8/17/21 01:07:05 PM
2021-023107	$5.80	Credit	Transaction ID: 6197479368 , auth code: 014601		Web payment	Public Portal	1/14/21 09:18:33 AM
2021-023421	$5.80	Credit	Transaction ID: 7003997500 , auth code: 07809D		Web payment	Public Portal	8/17/21 01:19:28 PM
2021-022437	$5.80	Credit	Transaction ID: 6648544672 , auth code: 101860		Web payment	Public Portal	5/14/21 10:18:21 AM
2021-024510	$5.80	Credit	Transaction ID: 7334064055 , auth code: 010263		Web payment	Public Portal	12/1/21 02:29:50 PM
2021-023439	$2.18	Credit	Transaction ID: 7004131557 , auth code: 178279		Web payment	Public Portal	8/17/21 01:49:16 PM
2021-024508	$5.80	Credit	Transaction ID: 7334329848 , auth code: 00160B		Web payment	Public Portal	12/1/21 03:32:51 PM
2021-021888	$5.80	Credit	Transaction ID: 6443115045 , auth code: 600254		Web payment	Public Portal	3/23/21 10:37:24 AM
2021-024505	$5.80	Credit	Transaction ID: 7337236564 , auth code: 004393		Web payment	Public Portal	12/2/21 12:03:49 PM
2021-023440	$2.18	Credit	Transaction ID: 7004400201 , auth code: 852510		Web payment	Public Portal	8/17/21 03:02:19 PM
2021-022438	$5.80	Credit	Transaction ID: 6648652680 , auth code: 102580		Web payment	Public Portal	5/14/21 10:48:27 AM
2021-024529	$2.18	Credit	Transaction ID: 7338148647 , auth code: 02089G		Web payment	Public Portal	12/2/21 04:04:04 PM
2021-023436	$2.18	Credit	Transaction ID: 7004749386 , auth code: 127149		Web payment	Public Portal	8/17/21 04:49:26 PM
2021-024530	$2.18	Credit	Transaction ID: 7338159130 , auth code: 09170G		Web payment	Public Portal	12/2/21 04:06:40 PM
2021-021425	$5.80	Credit	Transaction ID: 6244763284 , auth code: 015023		Web payment	Public Portal	1/27/21 12:50:24 PM
2021-024511	$5.80	Credit	Transaction ID: 7338210734 , auth code: 463310		Web payment	Public Portal	12/2/21 04:22:01 PM
2021-023429	$5.80	Credit	Transaction ID: 7005528278 , auth code: 886477		Web payment	Public Portal	8/17/21 08:39:58 PM
2021-024512	$5.80	Credit	Transaction ID: 7338236770 , auth code: 06449Z		Web payment	Public Portal	12/2/21 04:29:52 PM
2021-022439	$5.80	Credit	Transaction ID: 6648699853 , auth code: 108940		Web payment	Public Portal	5/14/21 11:00:17 AM
2021-021889	$5.80	Credit	Transaction ID: 6443271663 , auth code: 01365S		Web payment	Public Portal	3/23/21 11:20:40 AM
2021-023430	$5.80	Credit	Transaction ID: 7006453643 , auth code: 07608S		Web payment	Public Portal	8/18/21 09:35:56 AM
2021-022440	$5.80	Credit	Transaction ID: 6649819094 , auth code: 00077D		Web payment	Public Portal	5/14/21 02:23:38 PM
2021-023442	$5.80	Credit	Transaction ID: 7006586103 , auth code: 05992Z		Web payment	Public Portal	8/18/21 10:35:34 AM
2021-021609	$5.80	Credit	Transaction ID: 6334033106 , auth code: 022581		Web payment	Public Portal	2/22/21 10:38:24 AM
2021-022441	$5.80	Credit	Transaction ID: 6649954702 , auth code: 185986		Web payment	Public Portal	5/14/21 02:55:25 PM
2021-023491	$5.80	Credit	Transaction ID: 7007849131 , auth code: 828554		Web payment	Public Portal	8/18/21 04:07:36 PM
2021-021890	$5.80	Credit	Transaction ID: 6443396907 , auth code: 08642C		Web payment	Public Portal	3/23/21 11:47:17 AM
2021-023492	$5.80	Credit	Transaction ID: 7007976114 , auth code: 02599C		Web payment	Public Portal	8/18/21 04:47:54 PM

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2021-022444	$5.80	Credit	Transaction ID: 6657101770 , auth code: 241473		Web payment	Public Portal	5/16/21 10:52:40 AM
2021-024509	$5.80	Credit	Transaction ID: 7341389819 , auth code: 030840		Web payment	Public Portal	12/3/21 02:08:42 PM
2021-023494	$2.18	Credit	Transaction ID: 7008136134 , auth code: 09990D		Web payment	Public Portal	8/18/21 05:33:34 PM
2021-024507	$5.80	Credit	Transaction ID: 7341583638 , auth code: 006627		Web payment	Public Portal	12/3/21 02:57:48 PM
2021-021278	$5.80	Credit	Transaction ID: 6171584550 , auth code: 042448		Web payment	Public Portal	1/7/21 10:43:35 AM
2021-024532	$5.80	Credit	Transaction ID: 7341851699 , auth code: 870941		Web payment	Public Portal	12/3/21 04:11:25 PM
2021-023493	$5.80	Credit	Transaction ID: 7010900594 , auth code: 126261		Web payment	Public Portal	8/19/21 02:44:59 PM
2021-024527	$5.80	Credit	Transaction ID: 7342411902 , auth code: 174079		Web payment	Public Portal	12/3/21 06:48:00 PM
2021-022442	$5.80	Credit	Transaction ID: 6658383461 , auth code: 107260		Web payment	Public Portal	5/16/21 03:37:58 PM
2021-023495	$5.80	Credit	Transaction ID: 7010973191 , auth code: 073922		Web payment	Public Portal	8/19/21 03:06:14 PM
2021-021892	$5.80	Credit	Transaction ID: 6443830713 , auth code: 094636		Web payment	Public Portal	3/23/21 01:12:41 PM
2021-023496	$2.18	Credit	Transaction ID: 7011797828 , auth code: 180903		Web payment	Public Portal	8/19/21 07:11:41 PM
2021-022445	$5.80	Credit	Transaction ID: 6660731715 , auth code: 081631		Web payment	Public Portal	5/17/21 09:16:32 AM
2021-023497	$5.80	Credit	Transaction ID: 7013323250 , auth code: 02637A		Web payment	Public Portal	8/20/21 10:34:39 AM
2021-021615	$5.80	Credit	Transaction ID: 6334460316 , auth code: 04544D		Web payment	Public Portal	2/22/21 12:21:53 PM
2021-023498	$5.80	Credit	Transaction ID: 7013693030 , auth code: 020025		Web payment	Public Portal	8/20/21 11:55:48 AM
2021-022446	$5.80	Credit	Transaction ID: 6660780694 , auth code: 58486Z		Web payment	Public Portal	5/17/21 09:35:18 AM
2021-023499	$2.18	Credit	Transaction ID: 7014101365 , auth code: 17269C		Web payment	Public Portal	8/20/21 01:26:33 PM
2021-024531	$5.80	Credit	Transaction ID: 7347782819 , auth code: 03869W		Web payment	Public Portal	12/5/21 07:11:31 PM
2021-023521	$5.80	Credit	Transaction ID: 7014521785 , auth code: 101009		Web payment	Public Portal	8/20/21 03:16:18 PM
2021-021893	$5.80	Credit	Transaction ID: 6443886414 , auth code: 130382		Web payment	Public Portal	3/23/21 01:24:00 PM
2021-024525	$5.80	Credit	Transaction ID: 7349020297 , auth code: 34996Z		Web payment	Public Portal	12/6/21 10:41:25 AM
2021-023523	$5.80	Credit	Transaction ID: 7014719497 , auth code: 07306D		Web payment	Public Portal	8/20/21 04:15:27 PM
2021-022447	$2.18	Credit	Transaction ID: 6660790302 , auth code: 07694G		Web payment	Public Portal	5/17/21 09:40:31 AM
2021-024533	$5.80	Credit	Transaction ID: 7349185394 , auth code: 003052		Web payment	Public Portal	12/6/21 11:30:54 AM
2021-021428	$5.80	Credit	Transaction ID: 6247814747 , auth code: 145962		Web payment	Public Portal	1/28/21 10:56:30 AM
2021-023524	$5.80	Credit	Transaction ID: 7021597889 , auth code: 803214		Web payment	Public Portal	8/23/21 09:41:57 AM
2021-024534	$5.80	Credit	Transaction ID: 7349546325 , auth code: 02909D		Web payment	Public Portal	12/6/21 12:54:36 PM
2021-022449	$5.80	Credit	Transaction ID: 6660825553 , auth code: 03486S		Web payment	Public Portal	5/17/21 09:53:26 AM
2021-024535	$5.80	Credit	Transaction ID: 7349669975 , auth code: 00672R		Web payment	Public Portal	12/6/21 01:25:25 PM
2021-021899	$5.80	Credit	Transaction ID: 6447902939 , auth code: 13175T		Web payment	Public Portal	3/24/21 01:12:22 PM
2021-022450	$5.80	Credit	Transaction ID: 6660915487 , auth code: 986480		Web payment	Public Portal	5/17/21 10:26:11 AM
2021-023527	$5.80	Credit	Transaction ID: 7021954102 , auth code: 06107D		Web payment	Public Portal	8/23/21 11:35:38 AM

2021-021613	$5.80	Credit	Transaction ID: 6334925819 , auth code: 016892		Web payment	Public Portal	2/22/21 02:11:28 PM
2021-023528	$5.80	Credit	Transaction ID: 7022038426 , auth code: 506453		Web payment	Public Portal	8/23/21 11:54:24 AM
2021-022451	$5.80	Credit	Transaction ID: 6660926253 , auth code: 146883		Web payment	Public Portal	5/17/21 10:29:37 AM
2021-024536	$5.80	Credit	Transaction ID: 7349936682 , auth code: 115667		Web payment	Public Portal	12/6/21 02:32:44 PM
2021-021900	$2.18	Credit	Transaction ID: 6448038238 , auth code: 107707		Web payment	Public Portal	3/24/21 01:40:33 PM
2021-024555	$2.18	Credit	Transaction ID: 7350256055 , auth code: 03803G		Web payment	Public Portal	12/6/21 04:01:28 PM
2021-023529	$2.18	Credit	Transaction ID: 7022139707 , auth code: 05014G		Web payment	Public Portal	8/23/21 12:18:35 PM
2021-022453	$5.80	Credit	Transaction ID: 6661525043 , auth code: 79572Z		Web payment	Public Portal	5/17/21 12:40:22 PM
2021-021340	$2.18	Credit	Transaction ID: 6197658118 , auth code: 031334		Web payment	Public Portal	1/14/21 10:26:43 AM
2021-023530	$2.18	Credit	Transaction ID: 7022157718 , auth code: 06804G		Web payment	Public Portal	8/23/21 12:22:28 PM
2021-021901	$2.18	Credit	Transaction ID: 6428118435 , auth code: 069406		Web payment	Public Portal	3/24/21 08:13:05 PM
2021-023531	$2.18	Credit	Transaction ID: 7022167299 , auth code: 03088G		Web payment	Public Portal	8/23/21 12:24:37 PM
2021-024563	$2.18	Credit	Transaction ID: 7352720666 , auth code: 05487C		Web payment	Public Portal	12/7/21 11:55:17 AM
2021-022454	$5.80	Credit	Transaction ID: 6661660609 , auth code: 676487		Web payment	Public Portal	5/17/21 01:06:46 PM
2021-021611	$5.80	Credit	Transaction ID: 6335003482 , auth code: 032641		Web payment	Public Portal	2/22/21 02:26:43 PM
2021-021902	$5.80	Credit	Transaction ID: 6450132349 , auth code: 615370		Web payment	Public Portal	3/24/21 10:14:42 PM
2021-022456	$5.80	Credit	Transaction ID: 6663527981 , auth code: 04018C		Web payment	Public Portal	5/17/21 07:43:05 PM
2021-021430	$2.18	Credit	Transaction ID: 6247893711 , auth code: 100584		Web payment	Public Portal	1/28/21 11:15:06 AM
2021-021903	$5.80	Credit	Transaction ID: 6451318954 , auth code: 02509R		Web payment	Public Portal	3/25/21 10:59:42 AM
2021-021612	$5.80	Credit	Transaction ID: 6335393218 , auth code: 06638D		Web payment	Public Portal	2/22/21 03:52:22 PM
2021-022460	$5.80	Credit	Transaction ID: 6664985791 , auth code: 08516Z		Web payment	Public Portal	5/18/21 10:26:18 AM
2021-023534	$5.80	Credit	Transaction ID: 7024791029 , auth code: 648189		Web payment	Public Portal	8/24/21 08:56:34 AM
2021-021904	$5.80	Credit	Transaction ID: 6451328938 , auth code: 072589		Web payment	Public Portal	3/25/21 11:02:17 AM
2021-024566	$5.80	Credit	Transaction ID: 7355508184 , auth code: 003764		Web payment	Public Portal	12/8/21 10:26:45 AM
2021-023535	$5.80	Credit	Transaction ID: 7024830651 , auth code: 01668D		Web payment	Public Portal	8/24/21 09:21:00 AM
2021-021227	$5.80	Credit	Transaction ID: 6153221564 , auth code: 071201		Web payment	Public Portal	1/2/21 03:18:32 PM
2021-024591	$5.80	Credit	Transaction ID: 7355795736 , auth code: 037908		Web payment	Public Portal	12/8/21 11:42:18 AM
2021-023536	$5.80	Credit	Transaction ID: 7025045251 , auth code: 198037		Web payment	Public Portal	8/24/21 10:47:41 AM
2021-022462	$5.80	Credit	Transaction ID: 6665444407 , auth code: 080057		Web payment	Public Portal	5/18/21 12:14:38 PM
2021-021905	$5.80	Credit	Transaction ID: 6451672064 , auth code: 02571P		Web payment	Public Portal	3/25/21 12:16:42 PM
2021-024605	$2.18	Credit	Transaction ID: 7356704564 , auth code: 04840G		Web payment	Public Portal	12/8/21 03:48:29 PM
2021-021614	$5.80	Credit	Transaction ID: 6335950892 , auth code: 022710		Web payment	Public Portal	2/22/21 06:21:06 PM
2021-023522	$5.80	Credit	Transaction ID: 7025585681 , auth code: 106310		Web payment	Public Portal	8/24/21 01:02:12 PM

2021-022471	$2.18	Credit	Transaction ID: 6667496972 , auth code: 09749C		Web payment	Public Portal	5/18/21 08:33:26 PM
2021-023537	$5.80	Credit	Transaction ID: 7025657922 , auth code: 181694		Web payment	Public Portal	8/24/21 01:19:59 PM
2021-021907	$5.80	Credit	Transaction ID: 6452046339 , auth code: 022405		Web payment	Public Portal	3/25/21 01:24:07 PM
2021-022473	$5.80	Credit	Transaction ID: 6668726725 , auth code: 02002C		Web payment	Public Portal	5/19/21 10:47:34 AM
2021-023539	$5.80	Credit	Transaction ID: 7026309352 , auth code: 105486		Web payment	Public Portal	8/24/21 04:45:03 PM
2021-024564	$5.80	Credit	Transaction ID: 7359796584 , auth code: 08284C		Web payment	Public Portal	12/9/21 03:16:11 PM
2021-021471	$2.18	Credit	Transaction ID: 6248106881 , auth code: 005511		Web payment	Public Portal	1/28/21 11:55:01 AM
2021-024565	$5.80	Credit	Transaction ID: 7359809327 , auth code: 042011		Web payment	Public Portal	12/9/21 03:20:12 PM
2021-023540	$5.80	Credit	Transaction ID: 7026974077 , auth code: 354672		Web payment	Public Portal	8/24/21 08:07:25 PM
2021-021619	$5.80	Credit	Transaction ID: 6337368154 , auth code: 042942		Web payment	Public Portal	2/23/21 09:13:03 AM
2021-023542	$5.80	Credit	Transaction ID: 7028737926 , auth code: 05903C		Web payment	Public Portal	8/25/21 12:56:41 PM
2021-024593	$2.18	Credit	Transaction ID: 7362543659 , auth code: 04964D		Web payment	Public Portal	12/10/21 12:18:33 PM
2021-022488	$5.80	Credit	Transaction ID: 6670029027 , auth code: 055999		Web payment	Public Portal	5/19/21 03:37:14 PM
2021-024594	$2.18	Credit	Transaction ID: 7362971309 , auth code: 165566		Web payment	Public Portal	12/10/21 01:56:29 PM
2021-023543	$5.80	Credit	Transaction ID: 7028896790 , auth code: 08604D		Web payment	Public Portal	8/25/21 01:36:21 PM
2021-021908	$5.80	Credit	Transaction ID: 6452664468 , auth code: 359649		Web payment	Public Portal	3/25/21 03:52:43 PM
2021-023547	$2.18	Credit	Transaction ID: 7029101790 , auth code: 317194		Web payment	Public Portal	8/25/21 02:34:52 PM
2021-022491	$5.80	Credit	Transaction ID: 6673033929 , auth code: 07065P		Web payment	Public Portal	5/20/21 12:22:36 PM
2021-021263	$2.18	Credit	Transaction ID: 6167954999 , auth code: 143608		Web payment	Public Portal	1/6/21 11:30:23 AM
2021-023545	$5.80	Credit	Transaction ID: 7029126119 , auth code: 2ATC3E		Web payment	Public Portal	8/25/21 02:42:21 PM
2021-021909	$5.80	Credit	Transaction ID: 6452734585 , auth code: 025300		Web payment	Public Portal	3/25/21 04:10:28 PM
2021-022496	$5.80	Credit	Transaction ID: 6673483448 , auth code: 02433C		Web payment	Public Portal	5/20/21 01:54:16 PM
2021-021620	$5.80	Credit	Transaction ID: 6337390152 , auth code: 167275		Web payment	Public Portal	2/23/21 09:25:16 AM
2021-023548	$5.80	Credit	Transaction ID: 7031197942 , auth code: 072600		Web payment	Public Portal	8/26/21 08:26:02 AM
2021-022499	$5.80	Credit	Transaction ID: 6674021054 , auth code: 03979D		Web payment	Public Portal	5/20/21 04:11:37 PM
2021-023549	$5.80	Credit	Transaction ID: 7031268578 , auth code: 130815		Web payment	Public Portal	8/26/21 09:01:32 AM
2021-021919	$5.80	Credit	Transaction ID: 6455314220 , auth code: 02678R		Web payment	Public Portal	3/26/21 10:35:45 AM
2021-024590	$2.18	Credit	Transaction ID: 7365613623 , auth code: 04575I		Web payment	Public Portal	12/11/21 12:38:20 PM
2021-023550	$5.80	Credit	Transaction ID: 7031567535 , auth code: 06684D		Web payment	Public Portal	8/26/21 10:52:26 AM
2021-024589	$5.80	Credit	Transaction ID: 7366259994 , auth code: 012616		Web payment	Public Portal	12/11/21 04:26:22 PM
2021-022497	$5.80	Credit	Transaction ID: 6676135060 , auth code: 09627B		Web payment	Public Portal	5/21/21 08:33:22 AM
2021-024588	$5.80	Credit	Transaction ID: 7368763643 , auth code: 08484C		Web payment	Public Portal	12/12/21 04:36:17 PM
2021-023551	$5.80	Credit	Transaction ID: 7031570033 , auth code: 06641D		Web payment	Public Portal	8/26/21 10:53:03 AM

2021-021432	$5.80	Credit	Transaction ID: 6248339893 , auth code: 02834R		Web payment	Public Portal	1/28/21 12:42:10 PM
2021-023556	$5.80	Credit	Transaction ID: 7032185463 , auth code: 026301		Web payment	Public Portal	8/26/21 01:30:25 PM
2021-022507	$5.80	Credit	Transaction ID: 6677782674 , auth code: 04033P		Web payment	Public Portal	5/21/21 03:08:02 PM
2021-021236	$5.80	Credit	Transaction ID: 6163346016 , auth code: 01662T		Web payment	Public Portal	1/5/21 08:54:50 AM
2021-022508	$5.80	Credit	Transaction ID: 6678024161 , auth code: 79095P		Web payment	Public Portal	5/21/21 04:07:11 PM
2021-021627	$2.18	Credit	Transaction ID: 6337516267 , auth code: 051822		Web payment	Public Portal	2/23/21 10:20:33 AM
2021-022509	$2.18	Credit	Transaction ID: 6683733857 , auth code: 08041I		Web payment	Public Portal	5/23/21 10:06:03 AM
2021-021924	$5.80	Credit	Transaction ID: 6456642368 , auth code: H61061		Web payment	Public Portal	3/26/21 03:04:21 PM
2021-022510	$5.80	Credit	Transaction ID: 6683834201 , auth code: 135363		Web payment	Public Portal	5/23/21 10:54:33 AM
2021-023568	$5.80	Credit	Transaction ID: 7032645591 , auth code: 717364		Web payment	Public Portal	8/26/21 03:43:58 PM
2021-021441	$5.80	Credit	Transaction ID: 6242067194 , auth code: 260906		Web payment	Public Portal	1/28/21 04:31:08 PM
2021-022511	$5.80	Credit	Transaction ID: 6684283222 , auth code: 03324C		Web payment	Public Portal	5/23/21 01:21:12 PM
2021-024587	$5.80	Credit	Transaction ID: 7370484054 , auth code: 06652C		Web payment	Public Portal	12/13/21 11:15:58 AM
2021-021925	$5.80	Credit	Transaction ID: 6460255146 , auth code: 067435		Web payment	Public Portal	3/27/21 02:58:23 PM
2021-024597	$5.80	Credit	Transaction ID: 7371095983 , auth code: 070322		Web payment	Public Portal	12/13/21 01:39:02 PM
2021-023576	$5.80	Credit	Transaction ID: 7035935803 , auth code: 04969D		Web payment	Public Portal	8/27/21 02:58:33 PM
2021-022512	$5.80	Credit	Transaction ID: 6684528645 , auth code: 03577A		Web payment	Public Portal	5/23/21 02:41:30 PM
2021-023578	$5.80	Credit	Transaction ID: 7038147249 , auth code: 02803P		Web payment	Public Portal	8/28/21 10:58:27 AM
2021-024606	$5.80	Credit	Transaction ID: 7371487534 , auth code: 013607		Web payment	Public Portal	12/13/21 03:05:37 PM
2021-021628	$2.18	Credit	Transaction ID: 6337741178 , auth code: 07106G		Web payment	Public Portal	2/23/21 11:22:38 AM
2021-023575	$5.80	Credit	Transaction ID: 7038650458 , auth code: 195058		Web payment	Public Portal	8/28/21 01:55:06 PM
2021-022513	$5.80	Credit	Transaction ID: 6685705445 , auth code: 08723D		Web payment	Public Portal	5/23/21 09:22:13 PM
2021-023581	$5.80	Credit	Transaction ID: 7043307627 , auth code: 030480		Web payment	Public Portal	8/30/21 10:01:10 AM
2021-021926	$5.80	Credit	Transaction ID: 6465947854 , auth code: 01325B		Web payment	Public Portal	3/29/21 09:02:43 AM
2021-022514	$2.18	Credit	Transaction ID: 6686315354 , auth code: 07691G		Web payment	Public Portal	5/24/21 07:29:24 AM
2021-024607	$5.80	Credit	Transaction ID: 7374031054 , auth code: 01774D		Web payment	Public Portal	12/14/21 11:51:00 AM
2021-021343	$2.18	Credit	Transaction ID: 6201819614 , auth code: 01717C		Web payment	Public Portal	1/15/21 10:30:58 AM
2021-024608	$5.80	Credit	Transaction ID: 7374134781 , auth code: 011756		Web payment	Public Portal	12/14/21 12:17:58 PM
2021-023585	$5.80	Credit	Transaction ID: 7044009528 , auth code: 108340		Web payment	Public Portal	8/30/21 01:06:10 PM
2021-024612	$5.80	Credit	Transaction ID: 7374224761 , auth code: 01269D		Web payment	Public Portal	12/14/21 12:40:43 PM
2021-022537	$2.18	Credit	Transaction ID: 6686422000 , auth code: 02537S		Web payment	Public Portal	5/24/21 08:41:20 AM
2021-023586	$5.80	Credit	Transaction ID: 7044025024 , auth code: 03066R		Web payment	Public Portal	8/30/21 01:08:58 PM
2021-021634	$5.80	Credit	Transaction ID: 6338770075 , auth code: 05035C		Web payment	Public Portal	2/23/21 03:15:02 PM

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2021-024613	$5.80	Credit	Transaction ID: 7374714510 , auth code: 09682C		Web payment	Public Portal	12/14/21 02:56:57 PM
2021-021443	$5.80	Credit	Transaction ID: 6251393977 , auth code: 822113		Web payment	Public Portal	1/29/21 09:42:16 AM
2021-024614	$5.80	Credit	Transaction ID: 7374870849 , auth code: 34541Z		Web payment	Public Portal	12/14/21 03:45:43 PM
2021-023588	$5.80	Credit	Transaction ID: 7045580193 , auth code: 001957		Web payment	Public Portal	8/30/21 08:10:15 PM
2021-024616	$5.80	Credit	Transaction ID: 7375390599 , auth code: 072318		Web payment	Public Portal	12/14/21 06:30:31 PM
2021-021933	$5.80	Credit	Transaction ID: 6466379698 , auth code: 029871		Web payment	Public Portal	3/29/21 11:28:43 AM
2021-023592	$5.80	Credit	Transaction ID: 7046682234 , auth code: 031791		Web payment	Public Portal	8/31/21 09:59:41 AM
2021-022518	$5.80	Credit	Transaction ID: 6686666837 , auth code: 024937		Web payment	Public Portal	5/24/21 10:34:05 AM
2021-023594	$5.80	Credit	Transaction ID: 7047115366 , auth code: 031865		Web payment	Public Portal	8/31/21 12:03:21 PM
2021-021633	$5.80	Credit	Transaction ID: 6340849569 , auth code: 024507		Web payment	Public Portal	2/24/21 09:15:11 AM
2021-022519	$5.80	Credit	Transaction ID: 6686686799 , auth code: 024868		Web payment	Public Portal	5/24/21 10:40:43 AM
2021-024619	$2.18	Credit	Transaction ID: 7377404782 , auth code: 055111		Web payment	Public Portal	12/15/21 11:51:27 AM
2021-021934	$2.18	Credit	Transaction ID: 6466401369 , auth code: 395284		Web payment	Public Portal	3/29/21 11:33:42 AM
2021-024655	$5.80	Credit	Transaction ID: 7377523701 , auth code: 559170		Web payment	Public Portal	12/15/21 12:19:20 PM
2021-022520	$2.18	Credit	Transaction ID: 6687719827 , auth code: 090048		Web payment	Public Portal	5/24/21 02:13:01 PM
2021-023601	$5.80	Credit	Transaction ID: 7050999108 , auth code: 04404B		Web payment	Public Portal	9/1/21 12:18:14 PM
2021-021281	$2.18	Credit	Transaction ID: 6172482542 , auth code: 01057S		Web payment	Public Portal	1/7/21 02:00:36 PM
2021-023602	$5.80	Credit	Transaction ID: 7051068654 , auth code: 06736S		Web payment	Public Portal	9/1/21 12:30:57 PM
2021-021935	$5.80	Credit	Transaction ID: 6466725984 , auth code: 652771		Web payment	Public Portal	3/29/21 12:37:59 PM
2021-023603	$5.80	Credit	Transaction ID: 7051334459 , auth code: 022041		Web payment	Public Portal	9/1/21 01:20:44 PM
2021-022525	$5.80	Credit	Transaction ID: 6688238787 , auth code: 06196P		Web payment	Public Portal	5/24/21 04:25:41 PM
2021-024640	$5.80	Credit	Transaction ID: 7380996470 , auth code: 193946		Web payment	Public Portal	12/16/21 12:34:20 PM
2021-023611	$5.80	Credit	Transaction ID: 7052262366 , auth code: 00781P		Web payment	Public Portal	9/1/21 04:20:33 PM
2021-024653	$2.18	Credit	Transaction ID: 7381077657 , auth code: 08133G		Web payment	Public Portal	12/16/21 12:56:05 PM
2021-021444	$5.80	Credit	Transaction ID: 6251436555 , auth code: 70297C		Web payment	Public Portal	1/29/21 09:59:04 AM
2021-024654	$2.18	Credit	Transaction ID: 7381092322 , auth code: 00139G		Web payment	Public Portal	12/16/21 01:00:06 PM
2021-023612	$5.80	Credit	Transaction ID: 7052379558 , auth code: 00382A		Web payment	Public Portal	9/1/21 04:50:32 PM
2021-022526	$5.80	Credit	Transaction ID: 6688273214 , auth code: 024416		Web payment	Public Portal	5/24/21 04:34:29 PM
2021-023616	$5.80	Credit	Transaction ID: 7054364232 , auth code: 011657		Web payment	Public Portal	9/2/21 09:43:35 AM
2021-021936	$5.80	Credit	Transaction ID: 6467160859 , auth code: 08477C		Web payment	Public Portal	3/29/21 01:54:04 PM
2021-022524	$2.18	Credit	Transaction ID: 6688300234 , auth code: 06127G		Web payment	Public Portal	5/24/21 04:42:05 PM
2021-023625	$5.80	Credit	Transaction ID: 7058671580 , auth code: 668933		Web payment	Public Portal	9/3/21 12:10:24 PM
2021-021342	$5.80	Credit	Transaction ID: 6202947267 , auth code: 173175		Web payment	Public Portal	1/15/21 02:02:15 PM

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2021-023628	$5.80	Credit	Transaction ID: 7059027257 , auth code: 103913		Web payment	Public Portal	9/3/21 01:29:28 PM
2021-022527	$5.80	Credit	Transaction ID: 6689806101 , auth code: 025679		Web payment	Public Portal	5/25/21 02:23:43 AM
2021-021937	$5.80	Credit	Transaction ID: 6467217653 , auth code: 03686C		Web payment	Public Portal	3/29/21 02:04:57 PM
2021-022530	$5.80	Credit	Transaction ID: 6690338090 , auth code: 02562R		Web payment	Public Portal	5/25/21 09:26:47 AM
2021-021637	$5.80	Credit	Transaction ID: 6341638427 , auth code: 02499C		Web payment	Public Portal	2/24/21 12:48:25 PM
2021-021446	$5.80	Credit	Transaction ID: 6252718525 , auth code: 906606		Web payment	Public Portal	1/29/21 02:29:58 PM
2021-023633	$5.80	Credit	Transaction ID: 7062684420 , auth code: 104234		Web payment	Public Portal	9/4/21 04:13:10 PM
2021-024652	$2.18	Credit	Transaction ID: 7383790913 , auth code: 04154G		Web payment	Public Portal	12/17/21 10:28:06 AM
2021-022532	$5.80	Credit	Transaction ID: 6690417892 , auth code: 030402		Web payment	Public Portal	5/25/21 10:00:57 AM
2021-023632	$5.80	Credit	Transaction ID: 7067982623 , auth code: 006045		Web payment	Public Portal	9/6/21 02:43:48 PM
2021-021638	$5.80	Credit	Transaction ID: 6341917532 , auth code: 03382C		Web payment	Public Portal	2/24/21 01:54:50 PM
2021-023641	$5.80	Credit	Transaction ID: 7070695337 , auth code: 07902C		Web payment	Public Portal	9/7/21 12:18:48 PM
2021-022533	$5.80	Credit	Transaction ID: 6690420731 , auth code: 090212		Web payment	Public Portal	5/25/21 10:02:17 AM
2021-021941	$5.80	Credit	Transaction ID: 6470159814 , auth code: 080216		Web payment	Public Portal	3/30/21 09:52:39 AM
2021-023118	$2.18	Credit	Transaction ID: 6167954999 , auth code: 143608		Web payment	Public Portal	1/6/21 11:31:50 AM
2021-022536	$5.80	Credit	Transaction ID: 6691176962 , auth code: 02560P		Web payment	Public Portal	5/25/21 01:00:01 PM
2021-024651	$5.80	Credit	Transaction ID: 7385498963 , auth code: 09096B		Web payment	Public Portal	12/17/21 05:53:05 PM
2021-021639	$2.18	Credit	Transaction ID: 6342351001 , auth code: 08574C		Web payment	Public Portal	2/24/21 03:49:53 PM
2021-024650	$5.80	Credit	Transaction ID: 7385639913 , auth code: 023018		Web payment	Public Portal	12/17/21 06:30:55 PM
2021-022538	$5.80	Credit	Transaction ID: 6691243712 , auth code: 198971		Web payment	Public Portal	5/25/21 01:13:15 PM
2021-024662	$5.80	Credit	Transaction ID: 7388783285 , auth code: 04169P		Web payment	Public Portal	12/18/21 09:28:07 PM
2021-021447	$2.18	Credit	Transaction ID: 6252914656 , auth code: 198471		Web payment	Public Portal	1/29/21 03:16:34 PM
2021-023650	$2.18	Credit	Transaction ID: 7071835284 , auth code: 02103D		Web payment	Public Portal	9/7/21 04:34:13 PM
2021-024669	$5.80	Credit	Transaction ID: 7392177787 , auth code: 02816C		Web payment	Public Portal	12/20/21 10:44:29 AM
2021-022543	$5.80	Credit	Transaction ID: 6691974751 , auth code: 045343		Web payment	Public Portal	5/25/21 04:11:52 PM
2021-023651	$2.18	Credit	Transaction ID: 7071852812 , auth code: 183089		Web payment	Public Portal	9/7/21 04:38:02 PM
2021-024663	$5.80	Credit	Transaction ID: 7393188753 , auth code: 035155		Web payment	Public Portal	12/20/21 02:51:56 PM
2021-021942	$5.80	Credit	Transaction ID: 6470891871 , auth code: 324070		Web payment	Public Portal	3/30/21 12:48:16 PM
2021-023659	$2.18	Credit	Transaction ID: 7073957129 , auth code: 05975B		Web payment	Public Portal	9/8/21 10:42:22 AM
2021-022546	$2.18	Credit	Transaction ID: 6692219012 , auth code: 07008G		Web payment	Public Portal	5/25/21 05:19:01 PM
2021-023660	$2.18	Credit	Transaction ID: 7073976337 , auth code: 05610B		Web payment	Public Portal	9/8/21 10:45:26 AM
2021-024682	$2.18	Credit	Transaction ID: 7393513126 , auth code: 122068		Web payment	Public Portal	12/20/21 04:10:32 PM
2021-021641	$5.80	Credit	Transaction ID: 6344617041 , auth code: 191579		Web payment	Public Portal	2/25/21 10:10:33 AM

2021-023661	$2.18	Credit	Transaction ID: 7073982310 , auth code: 04217B		Web payment	Public Portal	9/8/21 10:46:23 AM
2021-024664	$5.80	Credit	Transaction ID: 7394566781 , auth code: 09939D		Web payment	Public Portal	12/20/21 10:03:33 PM
2021-022547	$5.80	Credit	Transaction ID: 6693005989 , auth code: 093744		Web payment	Public Portal	5/25/21 08:37:45 PM
2021-024670	$2.18	Credit	Transaction ID: 7395351960 , auth code: 127668		Web payment	Public Portal	12/21/21 10:11:32 AM
2021-023662	$5.80	Credit	Transaction ID: 7074087688 , auth code: 078095		Web payment	Public Portal	9/8/21 11:18:40 AM
2021-024671	$5.80	Credit	Transaction ID: 7395698188 , auth code: 06394D		Web payment	Public Portal	12/21/21 11:52:14 AM
2021-021944	$5.80	Credit	Transaction ID: 6471477404 , auth code: 01553P		Web payment	Public Portal	3/30/21 03:00:52 PM
2021-024672	$5.80	Credit	Transaction ID: 7395926974 , auth code: 100498		Web payment	Public Portal	12/21/21 12:50:24 PM
2021-022548	$2.18	Credit	Transaction ID: 6693303022 , auth code: 19791T		Web payment	Public Portal	5/25/21 10:20:12 PM
2021-024680	$2.18	Credit	Transaction ID: 7395995657 , auth code: 02184D		Web payment	Public Portal	12/21/21 01:09:26 PM
2021-023663	$5.80	Credit	Transaction ID: 7074281754 , auth code: 03526D		Web payment	Public Portal	9/8/21 12:09:26 PM
2021-024673	$2.18	Credit	Transaction ID: 7396200877 , auth code: 169426		Web payment	Public Portal	12/21/21 02:06:27 PM
2021-021345	$5.80	Credit	Transaction ID: 6202990038 , auth code: 082605		Web payment	Public Portal	1/15/21 02:09:02 PM
2021-021945	$2.18	Credit	Transaction ID: 6471531015 , auth code: 07096G		Web payment	Public Portal	3/30/21 03:12:37 PM
2021-023674	$5.80	Credit	Transaction ID: 7077136558 , auth code: 050168		Web payment	Public Portal	9/9/21 10:22:47 AM
2021-022544	$5.80	Credit	Transaction ID: 6694283201 , auth code: 149221		Web payment	Public Portal	5/26/21 10:20:29 AM
2021-021451	$5.80	Credit	Transaction ID: 6260411813 , auth code: 03130B		Web payment	Public Portal	1/31/21 09:24:17 PM
2021-022549	$5.80	Credit	Transaction ID: 6694725854 , auth code: 09800C		Web payment	Public Portal	5/26/21 12:03:27 PM
2021-021946	$5.80	Credit	Transaction ID: 6471635124 , auth code: 04761D		Web payment	Public Portal	3/30/21 03:38:26 PM
2021-024679	$5.80	Credit	Transaction ID: 7398457580 , auth code: 383658		Web payment	Public Portal	12/22/21 10:56:25 AM
2021-022550	$5.80	Credit	Transaction ID: 6694841757 , auth code: 04238Z		Web payment	Public Portal	5/26/21 12:26:00 PM
2021-021643	$5.80	Credit	Transaction ID: 6344848655 , auth code: 01108C		Web payment	Public Portal	2/25/21 11:17:05 AM
2021-024706	$5.80	Credit	Transaction ID: 7398920853 , auth code: 112205		Web payment	Public Portal	12/22/21 12:50:56 PM
2021-022551	$5.80	Credit	Transaction ID: 6694982601 , auth code: 00484D		Web payment	Public Portal	5/26/21 12:54:10 PM
2021-021947	$5.80	Credit	Transaction ID: 6473206745 , auth code: 08327D		Web payment	Public Portal	3/30/21 10:29:46 PM
2021-022552	$2.18	Credit	Transaction ID: 6695688266 , auth code: 159542		Web payment	Public Portal	5/26/21 03:37:08 PM
2021-021283	$5.80	Credit	Transaction ID: 6172852006 , auth code: 01076C		Web payment	Public Portal	1/7/21 03:27:04 PM
2021-022553	$5.80	Credit	Transaction ID: 6695908882 , auth code: 09002C		Web payment	Public Portal	5/26/21 04:36:34 PM
2021-021948	$2.18	Credit	Transaction ID: 6473704455 , auth code: 033120		Web payment	Public Portal	3/31/21 06:55:34 AM
2021-023721	$2.18	Credit	Transaction ID: 7078449856 , auth code: 04351G		Web payment	Public Portal	9/9/21 04:18:13 PM
2021-022554	$5.80	Credit	Transaction ID: 6696269665 , auth code: 161131		Web payment	Public Portal	5/26/21 06:48:18 PM
2021-023698	$5.80	Credit	Transaction ID: 7080464036 , auth code: 01877D		Web payment	Public Portal	9/10/21 08:37:30 AM
2021-021642	$5.80	Credit	Transaction ID: 6345105550 , auth code: 186325		Web payment	Public Portal	2/25/21 12:10:23 PM

2021-023699	$5.80	Credit	Transaction ID: 7080494428 , auth code: 07286D		Web payment	Public Portal	9/10/21 08:49:10 AM
2021-022545	$5.80	Credit	Transaction ID: 6696776028 , auth code: 03461C		Web payment	Public Portal	5/26/21 09:04:50 PM
2021-021949	$5.80	Credit	Transaction ID: 6473965685 , auth code: 05636P		Web payment	Public Portal	3/31/21 09:05:22 AM
2021-023703	$2.18	Credit	Transaction ID: 7080970852 , auth code: 02539G		Web payment	Public Portal	9/10/21 11:24:19 AM
2021-022556	$5.80	Credit	Transaction ID: 6697821438 , auth code: 027777		Web payment	Public Portal	5/27/21 09:47:18 AM
2021-023711	$5.80	Credit	Transaction ID: 7081846175 , auth code: 09665C		Web payment	Public Portal	9/10/21 02:46:56 PM
2021-021452	$5.80	Credit	Transaction ID: 6261883952 , auth code: 08653P		Web payment	Public Portal	2/1/21 10:09:58 AM
2021-023710	$5.80	Credit	Transaction ID: 7082086706 , auth code: 09496A		Web payment	Public Portal	9/10/21 03:53:21 PM
2021-022555	$5.80	Credit	Transaction ID: 6697901739 , auth code: 04153D		Web payment	Public Portal	5/27/21 10:21:40 AM
2021-024713	$2.18	Credit	Transaction ID: 7408910609 , auth code: 00411I		Web payment	Public Portal	12/26/21 09:03:51 PM
2021-023712	$5.80	Credit	Transaction ID: 7082297699 , auth code: 641986		Web payment	Public Portal	9/10/21 04:54:03 PM
2021-022563	$5.80	Credit	Transaction ID: 6701631003 , auth code: 049861		Web payment	Public Portal	5/28/21 09:03:52 AM
2021-024714	$5.80	Credit	Transaction ID: 7409603108 , auth code: 023609		Web payment	Public Portal	12/27/21 09:36:14 AM
2021-023713	$5.80	Credit	Transaction ID: 7084201986 , auth code: 06017B		Web payment	Public Portal	9/11/21 10:47:35 AM
2021-021951	$5.80	Credit	Transaction ID: 6474166434 , auth code: 43635W		Web payment	Public Portal	3/31/21 10:24:05 AM
2021-023714	$5.80	Credit	Transaction ID: 7089035060 , auth code: 113359		Web payment	Public Portal	9/12/21 09:36:01 PM
2021-022564	$5.80	Credit	Transaction ID: 6701836378 , auth code: 657697		Web payment	Public Portal	5/28/21 10:06:02 AM
2021-024715	$2.18	Credit	Transaction ID: 7410686236 , auth code: 446605		Web payment	Public Portal	12/27/21 02:59:33 PM
2021-023715	$5.80	Credit	Transaction ID: 7089141566 , auth code: 012421		Web payment	Public Portal	9/12/21 10:39:56 PM
2021-021653	$5.80	Credit	Transaction ID: 6346527239 , auth code: 07258P		Web payment	Public Portal	2/25/21 05:42:43 PM
2021-023716	$5.80	Credit	Transaction ID: 7089938508 , auth code: 80730T		Web payment	Public Portal	9/13/21 09:26:38 AM
WEB-85706615	$5.80	Credit	Transaction ID: 7412601139 , auth code: 198538		Web payment	Public Portal	12/28/21 10:00:50 AM
2021-022565	$2.18	Credit	Transaction ID: 6701868349 , auth code: 79519Z		Web payment	Public Portal	5/28/21 10:14:39 AM
WEB-104648223	$5.80	Credit	Transaction ID: 7413118874 , auth code: 144072		Web payment	Public Portal	12/28/21 12:46:40 PM
2021-023717	$5.80	Credit	Transaction ID: 7090100865 , auth code: 103930		Web payment	Public Portal	9/13/21 10:33:46 AM
2021-021346	$5.80	Credit	Transaction ID: 6203557935 , auth code: 07632B		Web payment	Public Portal	1/15/21 03:59:22 PM
2021-021957	$5.80	Credit	Transaction ID: 6474257885 , auth code: 065110		Web payment	Public Portal	3/31/21 10:51:28 AM
2021-022566	$2.18	Credit	Transaction ID: 6702759245 , auth code: 051906		Web payment	Public Portal	5/28/21 01:04:12 PM
2021-023720	$5.80	Credit	Transaction ID: 7090630422 , auth code: 01361B		Web payment	Public Portal	9/13/21 12:48:48 PM

Total: $6,435.00

HousingFee

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Case #	Amt. Paid	Payment Type	Payment Details	Transaction Notes	Paid By	User	Date Paid
2021-023507	$75.00	Cash			DANIEL JOSEPH	Ken Skwara	8/23/21 12:26:20 PM
2021-023508	$75.00	Cash			DANIEL JOSEPH	Ken Skwara	8/23/21 12:30:57 PM
2021-023509	$200.00	Credit			OLIVIA BARTHELSON	Ken Skwara	8/23/21 12:38:33 PM
2021-023510	$200.00	Check	1066		ADRNJ	Ken Skwara	8/23/21 12:45:13 PM
2021-023511	$200.00	Money Order	20943854127		HELEN ANZALONE	Ken Skwara	8/23/21 12:58:38 PM
2021-023512	$200.00	Check	4731		EILEEN PAPP	Ken Skwara	8/23/21 01:04:19 PM
2021-023514	$75.00	Check	148		SHAWN	Ken Skwara	8/23/21 01:17:39 PM
2021-023534	$200.00	Credit	Transaction ID: 7024791029 , auth code: 648189		Web payment	Public Portal	8/24/21 08:56:34 AM
2021-023535	$200.00	Credit	Transaction ID: 7024830651 , auth code: 01668D		Web payment	Public Portal	8/24/21 09:21:00 AM
2021-023536	$200.00	Credit	Transaction ID: 7025045251 , auth code: 198037		Web payment	Public Portal	8/24/21 10:47:41 AM
2021-023518	$200.00	Check	190		KOT KIAT SEE	Ken Skwara	8/24/21 12:45:33 PM
2021-023519	$200.00	Check	101		MICHELE HEADRICK	Ken Skwara	8/24/21 12:56:06 PM
2021-023522	$200.00	Credit	Transaction ID: 7025585681 , auth code: 106310		Web payment	Public Portal	8/24/21 01:02:12 PM
2021-023537	$200.00	Credit	Transaction ID: 7025657922 , auth code: 181694		Web payment	Public Portal	8/24/21 01:19:59 PM
2021-023513	$75.00	Check	148		RESCH	Ken Skwara	8/24/21 02:01:43 PM
2021-023539	$200.00	Credit	Transaction ID: 7026309352 , auth code: 105486		Web payment	Public Portal	8/24/21 04:45:03 PM
2021-023540	$200.00	Credit	Transaction ID: 7026974077 , auth code: 354672		Web payment	Public Portal	8/24/21 08:07:25 PM
2021-023542	$200.00	Credit	Transaction ID: 7028737926 , auth code: 05903C		Web payment	Public Portal	8/25/21 12:56:41 PM
2021-023543	$200.00	Credit	Transaction ID: 7028896790 , auth code: 08604D		Web payment	Public Portal	8/25/21 01:36:21 PM
2021-023547	$75.00	Credit	Transaction ID: 7029101790 , auth code: 317194		Web payment	Public Portal	8/25/21 02:34:52 PM
2021-023544	$200.00	Credit	AMEX 4002		WILLIAM MCDOUGALL	Rachel Churchman	8/25/21 02:38:52 PM
2021-023545	$200.00	Credit	Transaction ID: 7029126119 , auth code: 2ATC3E		Web payment	Public Portal	8/25/21 02:42:21 PM
2021-023546	$0.00	Check	4159		ILI RENTALS	Rachel Churchman	8/25/21 03:53:01 PM
2021-023546	$75.00	Cash			Rachel Churchman	Rachel Churchman	8/25/21 03:56:52 PM
2021-023548	$200.00	Credit	Transaction ID: 7031197942 , auth code: 072600		Web payment	Public Portal	8/26/21 08:26:02 AM
2021-023549	$200.00	Credit	Transaction ID: 7031268578 , auth code: 130815		Web payment	Public Portal	8/26/21 09:01:32 AM
2021-023550	$200.00	Credit	Transaction ID: 7031567535 , auth code: 06684D		Web payment	Public Portal	8/26/21 10:52:26 AM
2021-023551	$200.00	Credit	Transaction ID: 7031570033 , auth code: 06641D		Web payment	Public Portal	8/26/21 10:53:03 AM
2021-023556	$200.00	Credit	Transaction ID: 7032185463 , auth code: 026301		Web payment	Public Portal	8/26/21 01:30:25 PM
2021-023558	$200.00	Check	346		CHIPANA	Rachel Churchman	8/26/21 02:03:48 PM
2021-023560	$200.00	Check	988		JOAN MARTINEZ	Rachel Churchman	8/26/21 02:20:13 PM
2021-023562	$200.00	Check	1152		MAIN LINE HOME SOULTIONS LLC	Rachel Churchman	8/26/21 02:52:54 PM

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2021-023563	$200.00	Credit	VISA4868		DAVID EVERETT	Rachel Churchman	8/26/21 02:58:03 PM
2021-023564	$200.00	Check	3872		ZOLA	Rachel Churchman	8/26/21 03:02:14 PM
2021-023565	$200.00	Check	489		HARMON	Rachel Churchman	8/26/21 03:40:21 PM
2021-023568	$200.00	Credit	Transaction ID: 7032645591 , auth code: 717364		Web payment	Public Portal	8/26/21 03:43:58 PM
2021-022771	$100.00	Check	1139		ORDINI	Rachel Churchman	8/27/21 08:47:08 AM
2021-022770	$100.00	Check	1139		ordini	Rachel Churchman	8/27/21 08:55:17 AM
2021-023576	$200.00	Credit	Transaction ID: 7035935803 , auth code: 04969D		Web payment	Public Portal	8/27/21 02:58:33 PM
2021-023578	$200.00	Credit	Transaction ID: 7038147249 , auth code: 02803P		Web payment	Public Portal	8/28/21 10:58:27 AM
2021-023575	$200.00	Credit	Transaction ID: 7038650458 , auth code: 195058		Web payment	Public Portal	8/28/21 01:55:06 PM
2021-023581	$200.00	Credit	Transaction ID: 7043307627 , auth code: 030480		Web payment	Public Portal	8/30/21 10:01:10 AM
2021-023583	$200.00	Check	304		BEATA LAGARES	Rachel Churchman	8/30/21 11:54:04 AM
2021-023584	$200.00	Cash			Rachel Churchman	Rachel Churchman	8/30/21 11:57:39 AM
2021-023585	$200.00	Credit	Transaction ID: 7044009528 , auth code: 108340		Web payment	Public Portal	8/30/21 01:06:10 PM
2021-023586	$200.00	Credit	Transaction ID: 7044025024 , auth code: 03066R		Web payment	Public Portal	8/30/21 01:08:58 PM
2021-023587	$200.00	Check	101		HERNANDEZ	Rachel Churchman	8/30/21 01:36:26 PM
2021-023588	$200.00	Credit	Transaction ID: 7045580193 , auth code: 001957		Web payment	Public Portal	8/30/21 08:10:15 PM
2021-023592	$200.00	Credit	Transaction ID: 7046682234 , auth code: 031791		Web payment	Public Portal	8/31/21 09:59:41 AM
2021-023594	$200.00	Credit	Transaction ID: 7047115366 , auth code: 031865		Web payment	Public Portal	8/31/21 12:03:21 PM
2021-023597	$200.00	Check	5438		GILMARTIN	Rachel Churchman	8/31/21 02:49:35 PM
2021-023598	$75.00	Credit	mc3349		DESCHELA DAVIS	Rachel Churchman	9/1/21 09:40:20 AM
2021-023600	$200.00	Credit	MC3098		BARDOMINO GONZALEZ	Rachel Churchman	9/1/21 11:43:47 AM
2021-023601	$200.00	Credit	Transaction ID: 7050999108 , auth code: 04404B		Web payment	Public Portal	9/1/21 12:18:14 PM
2021-023602	$200.00	Credit	Transaction ID: 7051068654 , auth code: 06736S		Web payment	Public Portal	9/1/21 12:30:57 PM
2021-023603	$200.00	Credit	Transaction ID: 7051334459 , auth code: 022041		Web payment	Public Portal	9/1/21 01:20:44 PM
2021-023611	$200.00	Credit	Transaction ID: 7052262366 , auth code: 00781P		Web payment	Public Portal	9/1/21 04:20:33 PM
2021-023612	$200.00	Credit	Transaction ID: 7052379558 , auth code: 00382A		Web payment	Public Portal	9/1/21 04:50:32 PM
2021-023616	$200.00	Credit	Transaction ID: 7054364232 , auth code: 011657		Web payment	Public Portal	9/2/21 09:43:35 AM
2021-023617	$200.00	Check	915		John Dempsey	John Dempsey	9/2/21 12:21:12 PM
2021-023625	$200.00	Credit	Transaction ID: 7058671580 , auth code: 668933		Web payment	Public Portal	9/3/21 12:10:24 PM
2021-023628	$200.00	Credit	Transaction ID: 7059027257 , auth code: 103913		Web payment	Public Portal	9/3/21 01:29:28 PM
2021-023621	$200.00	Check	1059		FRANK & MAUREEN PIETOSO	Rachel Churchman	9/3/21 01:31:53 PM
2021-023629	$200.00	Check	1016		EASY LIVIN EXTERIORS LLC	Rachel Churchman	9/3/21 02:10:19 PM
2021-023630	$200.00	Check	1016		EASY LIVIN EXTERIORS LLC	Rachel Churchman	9/3/21 02:17:11 PM

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2021-023631	$75.00	Fee Waiver - Coupon	1341	COUPON ATTACHED TO APPLICATION	Rachel Churchman	Rachel Churchman	9/3/21 04:25:23 PM
2021-023633	$200.00	Credit	Transaction ID: 7062684420 , auth code: 104234		Web payment	Public Portal	9/4/21 04:13:10 PM
2021-023632	$200.00	Credit	Transaction ID: 7067982623 , auth code: 006045		Web payment	Public Portal	9/6/21 02:43:48 PM
2021-023641	$200.00	Credit	Transaction ID: 7070695337 , auth code: 07902C		Web payment	Public Portal	9/7/21 12:18:48 PM
2021-023642	$200.00	Credit	DSCVR5786		KEON WEBSTER	Rachel Churchman	9/7/21 02:00:46 PM
2021-023643	$200.00	Check	20277		ACTION USA	Rachel Churchman	9/7/21 02:05:58 PM
2021-023644	$200.00	Credit	VISA3941		WR BURNETT	Rachel Churchman	9/7/21 02:38:06 PM
2021-023645	$200.00	Check	VISA4998		PHILLIP PIZZOLATO	Rachel Churchman	9/7/21 02:43:24 PM
2021-023646	$200.00	Check	2069		CALLE/SANCHEZ	Rachel Churchman	9/7/21 02:58:45 PM
2021-023647	$200.00	Check	951		VIOLA LEWIS	Rachel Churchman	9/7/21 03:06:59 PM
2021-023650	$75.00	Credit	Transaction ID: 7071835284 , auth code: 02103D		Web payment	Public Portal	9/7/21 04:34:13 PM
2021-023651	$75.00	Credit	Transaction ID: 7071852812 , auth code: 183089		Web payment	Public Portal	9/7/21 04:38:02 PM
2021-023659	$75.00	Credit	Transaction ID: 7073957129 , auth code: 05975B		Web payment	Public Portal	9/8/21 10:42:22 AM
2021-023660	$75.00	Credit	Transaction ID: 7073976337 , auth code: 05610B		Web payment	Public Portal	9/8/21 10:45:26 AM
2021-023661	$75.00	Credit	Transaction ID: 7073982310 , auth code: 04217B		Web payment	Public Portal	9/8/21 10:46:23 AM
2021-023662	$200.00	Credit	Transaction ID: 7074087688 , auth code: 078095		Web payment	Public Portal	9/8/21 11:18:40 AM
2021-023648	$200.00	Cash			Cindy Schownhaar	Richard Merger	9/8/21 11:45:29 AM
2021-023663	$200.00	Credit	Transaction ID: 7074281754 , auth code: 03526D		Web payment	Public Portal	9/8/21 12:09:26 PM
2021-023649	$75.00	Fee Waiver - Coupon	13499		Richard Merger	Richard Merger	9/8/21 03:30:52 PM
2021-023674	$200.00	Credit	Transaction ID: 7077136558 , auth code: 050168		Web payment	Public Portal	9/9/21 10:22:47 AM
2021-022613	$100.00	Credit	VISA6202		Rachel Churchman	Rachel Churchman	9/9/21 11:03:19 AM
2021-023681	$200.00	Credit	MC4426		JOSEPH MULRINE	Rachel Churchman	9/9/21 01:26:20 PM
2021-023682	$75.00	Fee Waiver - Coupon	13499		Rachel Churchman	Rachel Churchman	9/9/21 01:30:01 PM
2021-023683	$200.00	Cash			Rachel Churchman	Rachel Churchman	9/9/21 01:35:39 PM
2021-023684	$75.00	Check	1589		RICHARD HALCAK	Rachel Churchman	9/9/21 01:39:31 PM
2021-023685	$75.00	Fee Waiver - Coupon	11667		Rachel Churchman	Rachel Churchman	9/9/21 01:41:29 PM
2021-023686	$75.00	Fee Waiver - Coupon	11668		Rachel Churchman	Rachel Churchman	9/9/21 01:43:32 PM
2021-023687	$75.00	Check	1327		ELIZABETH STROUP	Rachel Churchman	9/9/21 01:45:18 PM
2021-023688	$200.00	Check	3687		FRANCIS CZYZYK	Rachel Churchman	9/9/21 01:48:10 PM
2021-023689	$200.00	Credit	VISA8015		VENTURA GUADALUPE CHAJ	Rachel Churchman	9/9/21 01:51:57 PM
2021-023690	$200.00	Credit	VISA6412		JOHANNA CALDERON	Rachel Churchman	9/9/21 01:55:51 PM
2021-023721	$75.00	Credit	Transaction ID: 7078449856 , auth code: 04351G		Web payment	Public Portal	9/9/21 04:18:13 PM
2021-023698	$200.00	Credit	Transaction ID: 7080464036 , auth code: 01877D		Web payment	Public Portal	9/10/21 08:37:30 AM

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2021-023699	$200.00	Credit	Transaction ID: 7080494428 , auth code: 07286D		Web payment	Public Portal	9/10/21 08:49:10 AM
2021-023701	$200.00	Credit	MC4768		KEVIN VANDEWATER	Rachel Churchman	9/10/21 10:25:08 AM
2021-023703	$75.00	Credit	Transaction ID: 7080970852 , auth code: 02539G		Web payment	Public Portal	9/10/21 11:24:19 AM
2021-023711	$200.00	Credit	Transaction ID: 7081846175 , auth code: 09665C		Web payment	Public Portal	9/10/21 02:46:56 PM
2021-023710	$200.00	Credit	Transaction ID: 7082086706 , auth code: 09496A		Web payment	Public Portal	9/10/21 03:53:21 PM
2021-023712	$200.00	Credit	Transaction ID: 7082297699 , auth code: 641986		Web payment	Public Portal	9/10/21 04:54:03 PM
2021-023713	$200.00	Credit	Transaction ID: 7084201986 , auth code: 06017B		Web payment	Public Portal	9/11/21 10:47:35 AM
2021-023714	$200.00	Credit	Transaction ID: 7089035060 , auth code: 113359		Web payment	Public Portal	9/12/21 09:36:01 PM
2021-023715	$200.00	Credit	Transaction ID: 7089141566 , auth code: 012421		Web payment	Public Portal	9/12/21 10:39:56 PM
2021-023716	$200.00	Credit	Transaction ID: 7089938508 , auth code: 80730T		Web payment	Public Portal	9/13/21 09:26:38 AM
2021-023717	$200.00	Credit	Transaction ID: 7090100865 , auth code: 103930		Web payment	Public Portal	9/13/21 10:33:46 AM
2021-023718	$200.00	Cash			Rachel Churchman	Rachel Churchman	9/13/21 11:07:54 AM
2021-023719	$200.00	Check	1173		BARBARA SLACHTA	Rachel Churchman	9/13/21 11:21:47 AM
2021-023720	$200.00	Credit	Transaction ID: 7090630422 , auth code: 01361B		Web payment	Public Portal	9/13/21 12:48:48 PM
2021-023722	$200.00	Credit	Transaction ID: 7091352154 , auth code: 122267		Web payment	Public Portal	9/13/21 03:36:26 PM
2021-023723	$200.00	Credit	VISA 2621		SUSAN EGAN	Rachel Churchman	9/13/21 04:17:50 PM
2021-023724	$75.00	Credit	Transaction ID: 7091704546 , auth code: 02188P		Web payment	Public Portal	9/13/21 05:14:07 PM
2021-023728	$200.00	Credit	Transaction ID: 7093402551 , auth code: 03043D		Web payment	Public Portal	9/14/21 10:09:06 AM
2021-023729	$200.00	Credit	Transaction ID: 7093702683 , auth code: 09415Z		Web payment	Public Portal	9/14/21 11:43:14 AM
2021-022520	$100.00	Check	1031		Aamir Shakir	Richard Merger	9/14/21 12:12:53 PM
2021-023731	$75.00	Credit	Transaction ID: 7095743116 , auth code: 126323		Web payment	Public Portal	9/14/21 10:45:25 PM
2021-023730	$75.00	Check	435		JOHN ZERILLO	Rachel Churchman	9/15/21 09:42:57 AM
2021-023737	$200.00	Check	604		JASON LAMANNA	Rachel Churchman	9/15/21 11:12:21 AM
2021-023738	$75.00	Fee Waiver - Coupon	409		Rachel Churchman	Rachel Churchman	9/15/21 11:16:36 AM
2021-023739	$75.00	Fee Waiver - Coupon	410		Rachel Churchman	Rachel Churchman	9/15/21 11:18:59 AM
2021-023740	$75.00	Fee Waiver - Coupon	303		Rachel Churchman	Rachel Churchman	9/15/21 11:23:29 AM
2021-023742	$75.00	Fee Waiver - Coupon	306		Rachel Churchman	Rachel Churchman	9/15/21 11:28:16 AM
2021-023743	$75.00	Fee Waiver - Coupon	310		Rachel Churchman	Rachel Churchman	9/15/21 11:30:19 AM
2021-023744	$75.00	Fee Waiver - Coupon	308		Rachel Churchman	Rachel Churchman	9/15/21 11:32:19 AM
2021-023745	$75.00	Fee Waiver - Coupon	307		Rachel Churchman	Rachel Churchman	9/15/21 11:34:36 AM
2021-023746	$75.00	Fee Waiver - Coupon	309		Rachel Churchman	Rachel Churchman	9/15/21 11:36:41 AM
2021-023747	$75.00	Fee Waiver - Coupon	305		Rachel Churchman	Rachel Churchman	9/15/21 11:50:22 AM
2021-023748	$75.00	Fee Waiver - Coupon	304		Rachel Churchman	Rachel Churchman	9/15/21 11:53:10 AM

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2021-023749	$75.00	Fee Waiver - Coupon	302		Rachel Churchman	Rachel Churchman	9/15/21 11:56:45 AM
2021-023750	$75.00	Fee Waiver - Coupon	301		Rachel Churchman	Rachel Churchman	9/15/21 11:58:38 AM
2021-023751	$200.00	Check	1327		ALICE MATERNIAK	Rachel Churchman	9/15/21 01:52:02 PM
2021-023753	$200.00	Check	1225		NORMA X LOPEZ	Rachel Churchman	9/15/21 02:37:16 PM
2021-023754	$200.00	Credit	Transaction ID: 7097985275 , auth code: 077724		Web payment	Public Portal	9/15/21 03:14:37 PM
2021-023756	$200.00	Credit	Transaction ID: 7100073555 , auth code: 01606P		Web payment	Public Portal	9/16/21 09:18:32 AM
2021-023755	$75.00	Check	261		VINCE PADALINO	Rachel Churchman	9/16/21 09:39:40 AM
2021-023759	$200.00	Credit	2830		Richard Merger	Richard Merger	9/16/21 02:10:52 PM
2021-023760	$200.00	Credit	Transaction ID: 7102488014 , auth code: 003833		Web payment	Public Portal	9/16/21 08:50:53 PM
2021-023761	$200.00	Credit	Transaction ID: 7103636273 , auth code: 101486		Web payment	Public Portal	9/17/21 10:24:23 AM
2021-023762	$200.00	Check	3362		EDWARD STAWICKI	Rachel Churchman	9/17/21 11:58:49 AM
2021-023766	$200.00	Credit	Transaction ID: 7104620237 , auth code: 05754Z		Web payment	Public Portal	9/17/21 02:15:26 PM
2021-023763	$200.00	Cash			JORDAN COUNTS	Rachel Churchman	9/17/21 02:31:05 PM
2021-023764	$75.00	Fee Waiver - Coupon	3859		Rachel Churchman	Rachel Churchman	9/17/21 02:40:14 PM
2021-023765	$75.00	Fee Waiver - Coupon	3860		Rachel Churchman	Rachel Churchman	9/17/21 02:42:58 PM
2021-023768	$200.00	Credit	Transaction ID: 7110897231 , auth code: 121964		Web payment	Public Portal	9/19/21 07:16:53 PM
2021-023771	$200.00	Credit	Transaction ID: 7112546363 , auth code: 08241D		Web payment	Public Portal	9/20/21 12:19:42 PM
2021-023770	$200.00	Credit	Transaction ID: 7112717946 , auth code: 113071		Web payment	Public Portal	9/20/21 01:01:29 PM
2021-023769	$200.00	Credit			JEAN-MARIE DIPIERRO	Tee Acosta	9/20/21 01:40:56 PM
2021-023772	$75.00	Fee Waiver - Coupon	1885		COLUMBIA GROUP LLC	Tee Acosta	9/20/21 03:34:11 PM
2021-023773	$75.00	Fee Waiver - Coupon	1882		COLUMBIA GROUP LLC	Tee Acosta	9/20/21 03:45:49 PM
2021-023774	$75.00	Fee Waiver - Coupon	1881		COLUMBIA GROUP LLC	Tee Acosta	9/20/21 03:52:05 PM
2021-023775	$75.00	Fee Waiver - Coupon	1884		COLUMBIA GROUP LLC	Tee Acosta	9/20/21 04:10:54 PM
2021-023776	$75.00	Fee Waiver - Coupon	1883		COLUMBIA GROUP LLC	Tee Acosta	9/20/21 04:14:34 PM
2021-023777	$75.00	Fee Waiver - Coupon	14606		HAMILTON VILLAGE APTS	Tee Acosta	9/20/21 04:20:34 PM
2021-023778	$75.00	Fee Waiver - Coupon	14607		HAMILTON VILLAGE APTS	Tee Acosta	9/20/21 04:26:59 PM
2021-023779	$75.00	Fee Waiver - Coupon	14605		HAMILTON VILLAGE APTS	Tee Acosta	9/20/21 04:30:00 PM
2021-023780	$200.00	Credit	Transaction ID: 7114368278 , auth code: 08087T		Web payment	Public Portal	9/20/21 08:19:37 PM
2021-023781	$200.00	Check	11755		DANNY RICH	Tee Acosta	9/21/21 11:09:43 AM
2021-023784	$200.00	Credit	VISA-2830		PATRICH ZEGARSKI	Tee Acosta	9/21/21 11:43:13 AM
2021-023787	$200.00	Credit	Transaction ID: 7115955406 , auth code: 01051D		Web payment	Public Portal	9/21/21 12:30:36 PM
2021-023789	$200.00	Cash			OWNER	Tee Acosta	9/21/21 01:33:08 PM
2021-023790	$200.00	Check	1409		OWNER	Tee Acosta	9/21/21 01:44:37 PM

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2021-023791	$200.00	Credit	VISA-6949		OWNER	Tee Acosta	9/21/21 02:00:55 PM
2021-023792	$200.00	Credit	VISA-4184		REALTOR	Tee Acosta	9/21/21 02:04:11 PM
2021-023804	$200.00	Credit	Transaction ID: 7117765453 , auth code: 116014		Web payment	Public Portal	9/21/21 10:02:35 PM
2021-023796	$200.00	Credit	Transaction ID: 7118360738 , auth code: 044278		Web payment	Public Portal	9/22/21 08:27:38 AM
2021-023795	$200.00	Credit	Transaction ID: 7118426313 , auth code: 153726		Web payment	Public Portal	9/22/21 09:10:58 AM
2021-023793	$200.00	Credit	Transaction ID: 7118429783 , auth code: 39309D		Web payment	Public Portal	9/22/21 09:13:07 AM
2021-023794	$200.00	Credit	Transaction ID: 7118435815 , auth code: 09442P		Web payment	Public Portal	9/22/21 09:16:45 AM
2021-023805	$200.00	Credit	Transaction ID: 7118942250 , auth code: 125624		Web payment	Public Portal	9/22/21 11:59:54 AM
2021-023755	$100.00	Check	275		V. PADALINO	Tee Acosta	9/22/21 01:51:00 PM
2021-023799	$200.00	Cash			OWNER	Tee Acosta	9/23/21 09:46:12 AM
2021-023800	$200.00	Check	113		OWNER	Tee Acosta	9/23/21 09:57:13 AM
2021-023812	$75.00	Credit	Transaction ID: 7121812922 , auth code: 02359Z		Web payment	Public Portal	9/23/21 10:29:14 AM
2021-023813	$200.00	Credit	Transaction ID: 7121951553 , auth code: 010612		Web payment	Public Portal	9/23/21 11:05:56 AM
2021-023802	$200.00	Check	111		Realtor	Tee Acosta	9/23/21 11:18:55 AM
2021-023803	$75.00	Fee Waiver - Coupon	15232		OWNER	Tee Acosta	9/23/21 11:25:24 AM
2021-023806	$75.00	Fee Waiver - Coupon	1886		MANAGER	Tee Acosta	9/23/21 11:30:18 AM
2021-023807	$75.00	Fee Waiver - Coupon	1887		MANAGER	Tee Acosta	9/23/21 11:33:24 AM
2021-023801	$200.00	Credit	6087		Richard Merger	Richard Merger	9/23/21 11:52:17 AM
2021-023808	$75.00	Fee Waiver - Coupon	1888		MANAGER	Tee Acosta	9/23/21 12:03:14 PM
2021-023809	$75.00	Fee Waiver - Coupon	1890		MANAGER	Tee Acosta	9/23/21 12:18:04 PM
2021-023811	$75.00	Fee Waiver - Coupon	1889		MANAGER	Tee Acosta	9/23/21 12:45:27 PM
2021-023814	$75.00	Fee Waiver - Coupon	13851		MANAGER	Tee Acosta	9/23/21 01:43:44 PM
2021-023815	$75.00	Fee Waiver - Coupon	13852		MANAGER	Tee Acosta	9/23/21 01:49:02 PM
2021-023816	$200.00	Credit	VISA-3748		OWNER	Tee Acosta	9/23/21 01:58:16 PM
2021-023817	$75.00	Check	2734		OWNER	Tee Acosta	9/23/21 02:01:50 PM
2021-023823	$200.00	Credit	Transaction ID: 7122989722 , auth code: 236489		Web payment	Public Portal	9/23/21 03:42:51 PM
2021-023825	$200.00	Credit	Transaction ID: 7125173061 , auth code: 904283		Web payment	Public Portal	9/24/21 10:38:34 AM
2021-023818	$75.00	Fee Waiver - Coupon	10227		MANAGER	Tee Acosta	9/24/21 12:43:34 PM
2021-023819	$200.00	Check	2569		SOLDERICH	Tee Acosta	9/24/21 12:46:55 PM
2021-023820	$200.00	Cash	OWNER		OWNER	Tee Acosta	9/24/21 12:57:13 PM
2021-023821	$75.00	Fee Waiver - Coupon	17967		MANAGER	Tee Acosta	9/24/21 01:00:43 PM
2021-023822	$75.00	Fee Waiver - Coupon	17968		MANAGER	Tee Acosta	9/24/21 01:03:50 PM
2021-023827	$75.00	Fee Waiver - Coupon	1188		MANAGER	Tee Acosta	9/24/21 04:26:51 PM

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2021-023828	$75.00	Fee Waiver - Coupon	1191		MANAGER	Tee Acosta	9/24/21 04:30:48 PM
2021-022825	$100.00	Credit	VISA-6236		Tee Acosta	Tee Acosta	9/27/21 09:51:10 AM
2021-023829	$200.00	Check	2394		Richard Merger	Richard Merger	9/27/21 11:14:01 AM
2021-023830	$75.00	Credit	Transaction ID: 7133719901 , auth code: 188732		Web payment	Public Portal	9/27/21 11:44:43 AM
2021-023831	$200.00	Credit	Transaction ID: 7133723209 , auth code: 05468D		Web payment	Public Portal	9/27/21 11:45:37 AM
2021-023832	$75.00	Credit	Transaction ID: 7133798495 , auth code: 103844		Web payment	Public Portal	9/27/21 12:05:10 PM
2021-023833	$75.00	Fee Waiver - Coupon	1473		MANAGER	Tee Acosta	9/27/21 01:16:50 PM
2021-023835	$200.00	Credit	Transaction ID: 7136620505 , auth code: 187486		Web payment	Public Portal	9/28/21 09:33:15 AM
2021-023836	$200.00	Credit	Transaction ID: 7136678889 , auth code: 099325		Web payment	Public Portal	9/28/21 10:02:29 AM
2021-023837	$200.00	Credit	Transaction ID: 7136682368 , auth code: 01665C		Web payment	Public Portal	9/28/21 10:04:13 AM
2021-023838	$200.00	Credit	Transaction ID: 7136710200 , auth code: 04805A		Web payment	Public Portal	9/28/21 10:17:30 AM
2021-023839	$75.00	Fee Waiver - Coupon	12259		MANAGER	Tee Acosta	9/28/21 12:26:34 PM
2021-023840	$75.00	Fee Waiver - Coupon	12258		MANAGER	Tee Acosta	9/28/21 12:30:05 PM
2021-023841	$75.00	Fee Waiver - Coupon	12257		MANAGER	Tee Acosta	9/28/21 12:32:02 PM
2021-023842	$75.00	Fee Waiver - Coupon	12255		MANAGER	Tee Acosta	9/28/21 12:42:14 PM
2021-023843	$75.00	Fee Waiver - Coupon	12256		MANAGER	Tee Acosta	9/28/21 12:44:28 PM
2021-023844	$75.00	Fee Waiver - Coupon	10941		MANAGER	Tee Acosta	9/28/21 12:46:48 PM
2021-023845	$75.00	Fee Waiver - Coupon	10939		MANAGER	Tee Acosta	9/28/21 12:49:15 PM
2021-023846	$75.00	Fee Waiver - Coupon	10940		MANAGER	Tee Acosta	9/28/21 12:51:36 PM
2021-023847	$75.00	Fee Waiver - Coupon	7600		MANAGER	Tee Acosta	9/28/21 12:57:39 PM
2021-023848	$200.00	Check	534		OWNER	Tee Acosta	9/28/21 04:17:12 PM
2021-023853	$200.00	Credit	Transaction ID: 7139024303 , auth code: 636723		Web payment	Public Portal	9/28/21 10:23:23 PM
2021-023854	$200.00	Credit	Transaction ID: 7139684977 , auth code: 130481		Web payment	Public Portal	9/29/21 10:08:57 AM
2021-023855	$200.00	Credit	Transaction ID: 7139693263 , auth code: 09051I		Web payment	Public Portal	9/29/21 10:13:03 AM
2021-023849	$75.00	Credit	VISA-5989		OWNER	Tee Acosta	9/29/21 10:28:24 AM
2021-023856	$200.00	Credit	Transaction ID: 7139852509 , auth code: 909275		Web payment	Public Portal	9/29/21 10:57:17 AM
2021-023852	$200.00	Credit	Transaction ID: 7140073123 , auth code: 145654		Web payment	Public Portal	9/29/21 11:58:35 AM
2021-023857	$75.00	Credit	VISA-5108		REALTOR	Tee Acosta	9/29/21 12:49:04 PM
2021-023869	$200.00	Credit	Transaction ID: 7140626215 , auth code: 00108W		Web payment	Public Portal	9/29/21 02:28:41 PM
2021-023860	$75.00	Check	290		Richard Merger	Richard Merger	9/30/21 11:53:10 AM
2021-023861	$200.00	Check	check # 124	paid by realtor	Valerie H. Laffey	Vanessa Krispel	9/30/21 12:34:26 PM
2021-023862	$75.00	Check	check # 4570		Anthony Difalco, Jr.	Vanessa Krispel	9/30/21 01:10:47 PM
2021-023863	$200.00	Credit	7084		Richard Merger	Richard Merger	9/30/21 03:44:03 PM

2021-023870	$200.00	Credit	Transaction ID: 7144772775 , auth code: 270915		Web payment	Public Portal	9/30/21 06:18:40 PM
2021-023871	$75.00	Credit	Transaction ID: 7146753365 , auth code: 220003		Web payment	Public Portal	10/1/21 08:55:59 AM
2021-023867	$200.00	Check	1911		OWNER	Tee Acosta	10/1/21 10:49:02 AM
2021-023891	$75.00	Credit	Transaction ID: 7152554505 , auth code: 05246D		Web payment	Public Portal	10/2/21 06:28:42 PM
2021-023892	$200.00	Credit	Transaction ID: 7155008871 , auth code: 301389		Web payment	Public Portal	10/3/21 05:13:16 PM
2021-023872	$75.00	Credit	5786		OWNER	Tee Acosta	10/4/21 09:16:36 AM
2021-023893	$200.00	Credit	Transaction ID: 7156478977 , auth code: 51063P		Web payment	Public Portal	10/4/21 09:39:03 AM
2021-023873	$75.00	Fee Waiver - Coupon	1879		MANAGER	Tee Acosta	10/4/21 09:58:50 AM
2021-023874	$75.00	Check	347		MANAGER	Tee Acosta	10/4/21 10:22:31 AM
2021-023875	$75.00	Check	346		MANAGER	Tee Acosta	10/4/21 10:25:05 AM
2021-023876	$75.00	Check	393		MANAGER	Tee Acosta	10/4/21 10:27:33 AM
2021-023877	$200.00	Check	3481		owner	Tee Acosta	10/4/21 10:42:23 AM
2021-023661	$100.00	Credit	1169		OWNER	Tee Acosta	10/4/21 11:24:16 AM
2021-023660	$100.00	Credit	1169		OWNER	Tee Acosta	10/4/21 11:27:38 AM
2021-023659	$100.00	Credit	1169		OWNER	Tee Acosta	10/4/21 11:28:55 AM
2021-023894	$200.00	Credit	Transaction ID: 7156909401 , auth code: 013435		Web payment	Public Portal	10/4/21 11:47:29 AM
2021-023878	$75.00	Credit	VISA-2296		OWNER	Tee Acosta	10/4/21 01:03:47 PM
2021-023879	$75.00	Fee Waiver - Coupon	15941		MANAGER	Tee Acosta	10/4/21 01:16:17 PM
2021-023880	$75.00	Fee Waiver - Coupon	15942		MANAGER	Tee Acosta	10/4/21 01:28:06 PM
2021-023881	$200.00	Check	0680		OWNER	Tee Acosta	10/4/21 01:36:43 PM
2021-023895	$75.00	Credit	Transaction ID: 7157472008 , auth code: 05549C		Web payment	Public Portal	10/4/21 01:51:38 PM
2021-023896	$200.00	Credit	Transaction ID: 7157775509 , auth code: 185633		Web payment	Public Portal	10/4/21 02:57:22 PM
2021-023151	$100.00	Check			MANAGER	Tee Acosta	10/4/21 04:02:04 PM
2021-023152	$100.00	Check			MANAGER	Tee Acosta	10/4/21 04:03:10 PM
2021-021426	$100.00	Check			MANAGER	Tee Acosta	10/4/21 04:05:07 PM
2021-023149	$100.00	Check			MANAGER	Tee Acosta	10/4/21 04:08:22 PM
2021-023897	$200.00	Credit	Transaction ID: 7159377303 , auth code: 02435C		Web payment	Public Portal	10/4/21 11:28:22 PM
2021-023898	$200.00	Credit	Transaction ID: 7160339339 , auth code: 599853		Web payment	Public Portal	10/5/21 10:15:28 AM
2021-023886	$75.00	Credit	MC-2121		OWNER	Tee Acosta	10/5/21 10:24:39 AM
2021-023887	$75.00	Credit	MC-2121		OWNER	Tee Acosta	10/5/21 10:27:01 AM
2021-023888	$75.00	Credit	MC-2121		OWNER	Tee Acosta	10/5/21 10:29:26 AM
2021-023889	$75.00	Credit	MC-2121		OWNER	Tee Acosta	10/5/21 10:31:30 AM
2021-023890	$75.00	Credit	MC-2121		OWNER	Tee Acosta	10/5/21 10:34:13 AM

2021-023583	$100.00	Check	323		OWNER	Tee Acosta	10/5/21 10:57:32 AM
2021-023899	$75.00	Fee Waiver - Coupon	15952		OWNER	Tee Acosta	10/5/21 11:26:33 AM
2021-023900	$200.00	Check	450		OWNER	Tee Acosta	10/5/21 11:30:40 AM
2021-023916	$200.00	Credit	Transaction ID: 7161071932 , auth code: 03012D		Web payment	Public Portal	10/5/21 01:21:10 PM
2021-023918	$75.00	Credit	Transaction ID: 7161175297 , auth code: 244231		Web payment	Public Portal	10/5/21 01:43:48 PM
2021-022776	$100.00	Check	1117		OWNER	Tee Acosta	10/5/21 02:32:47 PM
2021-023919	$200.00	Credit	Transaction ID: 7161575610 , auth code: 145828		Web payment	Public Portal	10/5/21 03:34:18 PM
2021-023908	$200.00	Cash	OWNER		OWNER	Tee Acosta	10/5/21 03:41:03 PM
2021-023920	$75.00	Credit	Transaction ID: 7161624143 , auth code: 125817		Web payment	Public Portal	10/5/21 03:47:29 PM
2021-023921	$75.00	Credit	Transaction ID: 7161641244 , auth code: 121309		Web payment	Public Portal	10/5/21 03:52:27 PM
2021-023922	$75.00	Credit	Transaction ID: 7161654626 , auth code: 162875		Web payment	Public Portal	10/5/21 03:56:19 PM
2021-023923	$75.00	Credit	Transaction ID: 7161667116 , auth code: 142005		Web payment	Public Portal	10/5/21 03:59:50 PM
2021-023924	$75.00	Credit	Transaction ID: 7161679360 , auth code: 189483		Web payment	Public Portal	10/5/21 04:03:22 PM
2021-023909	$75.00	Fee Waiver - Coupon	1038		Tee Acosta	Tee Acosta	10/5/21 04:13:55 PM
2021-023910	$75.00	Check	1610		OWNER	Tee Acosta	10/5/21 04:21:27 PM
2021-023913	$75.00	Fee Waiver - Coupon	1039		MANAGER	Tee Acosta	10/5/21 04:46:50 PM
2021-023912	$75.00	Fee Waiver - Coupon	1037		MANAGER	Tee Acosta	10/5/21 04:48:23 PM
2021-023914	$75.00	Fee Waiver - Coupon	1040		MANAGER	Tee Acosta	10/5/21 04:50:39 PM
2021-023925	$75.00	Credit	Transaction ID: 7163698668 , auth code: 03266G		Web payment	Public Portal	10/6/21 10:14:43 AM
2021-023917	$200.00	Credit	Transaction ID: 7163793246 , auth code: 006861		Web payment	Public Portal	10/6/21 10:41:34 AM
2021-023926	$200.00	Credit	Transaction ID: 7163841873 , auth code: 00516G		Web payment	Public Portal	10/6/21 10:53:51 AM
2021-023927	$200.00	Credit	MC-2153		OWNER	Tee Acosta	10/6/21 12:38:05 PM
2021-023601	$100.00	Credit	VISA-5660		REALTOR	Tee Acosta	10/6/21 01:36:11 PM
2021-023935	$200.00	Credit	Transaction ID: 7164575225 , auth code: 02402D		Web payment	Public Portal	10/6/21 02:04:18 PM
2021-023928	$75.00	Fee Waiver - Coupon	10943		MANAGER	Tee Acosta	10/6/21 02:06:18 PM
2021-023929	$75.00	Fee Waiver - Coupon	10942		MANAGER	Tee Acosta	10/6/21 02:59:34 PM
2021-023930	$75.00	Fee Waiver - Coupon	028		MANAGER	Tee Acosta	10/6/21 03:09:40 PM
2021-023931	$75.00	Fee Waiver - Coupon			MANAGER	Tee Acosta	10/6/21 03:21:25 PM
2021-023932	$75.00	Fee Waiver - Coupon	026		MANAGER	Tee Acosta	10/6/21 03:23:16 PM
2021-023937	$75.00	Credit	Transaction ID: 7166782989 , auth code: 00765R		Web payment	Public Portal	10/7/21 09:58:55 AM
2021-023936	$200.00	Credit	Transaction ID: 7166795140 , auth code: 170848		Web payment	Public Portal	10/7/21 10:05:00 AM
2021-023942	$200.00	Credit	Transaction ID: 7166955443 , auth code: 005454		Web payment	Public Portal	10/7/21 10:53:52 AM
2021-023943	$75.00	Credit	Transaction ID: 7167066839 , auth code: 002333		Web payment	Public Portal	10/7/21 11:23:35 AM

2021-023938	$75.00	Fee Waiver - Coupon	1196		MANAGER	Tee Acosta	10/7/21 12:24:29 PM
2021-023939	$75.00	Fee Waiver - Coupon	1195		MANAGER	Tee Acosta	10/7/21 12:27:19 PM
2021-023940	$75.00	Fee Waiver - Coupon	1194		MANAGER	Tee Acosta	10/7/21 12:29:26 PM
2021-023941	$75.00	Fee Waiver - Coupon	1193		MANAGER	Tee Acosta	10/7/21 12:32:06 PM
2021-023849	$100.00	Credit			OWNER	Tee Acosta	10/7/21 01:56:22 PM
2021-023849	$100.00	Credit			OWNER	Tee Acosta	10/7/21 01:56:23 PM
2021-023961	$75.00	Credit	Transaction ID: 7168412741 , auth code: 103533		Web payment	Public Portal	10/7/21 05:58:13 PM
2021-023960	$200.00	Credit	Transaction ID: 7169929936 , auth code: 05416B		Web payment	Public Portal	10/8/21 09:25:15 AM
2021-023439	$100.00	Check	239		OWNER	Tee Acosta	10/8/21 11:23:18 AM
2021-023945	$75.00	Fee Waiver - Coupon	1895		MANAGER	Tee Acosta	10/8/21 11:27:29 AM
2021-023946	$75.00	Fee Waiver - Coupon	1900		MANAGER	Tee Acosta	10/8/21 11:52:51 AM
2021-023947	$75.00	Fee Waiver - Coupon	1897		MANAGER	Tee Acosta	10/8/21 12:01:39 PM
2021-023948	$75.00	Fee Waiver - Coupon	1898		MANAGER	Tee Acosta	10/8/21 12:04:59 PM
2021-023949	$75.00	Fee Waiver - Coupon	1899		MANAGER	Tee Acosta	10/8/21 12:08:32 PM
2021-023950	$75.00	Fee Waiver - Coupon	1896		MANAGER	Tee Acosta	10/8/21 12:11:12 PM
2021-023951	$75.00	Fee Waiver - Coupon	1973		MANAGER	Tee Acosta	10/8/21 12:22:36 PM
2021-023953	$75.00	Fee Waiver - Coupon	1972		MANAGER	Tee Acosta	10/8/21 12:24:32 PM
2021-023954	$75.00	Fee Waiver - Coupon	1971		MANAGER	Tee Acosta	10/8/21 12:29:19 PM
2021-023955	$75.00	Fee Waiver - Coupon	1974		MANAGER	Tee Acosta	10/8/21 12:36:32 PM
2021-023956	$75.00	Fee Waiver - Coupon	1190		MANAGER	Tee Acosta	10/8/21 12:45:24 PM
2021-023957	$75.00	Fee Waiver - Coupon	1189		MANAGER	Tee Acosta	10/8/21 12:49:51 PM
2021-023958	$75.00	Fee Waiver - Coupon	1192		MANAGER	Tee Acosta	10/8/21 12:55:12 PM
2021-023959	$75.00	Fee Waiver - Coupon	1193		MANAGER	Tee Acosta	10/8/21 01:09:48 PM
2021-023810	$100.00	Check	1211		OWNER	Tee Acosta	10/8/21 01:34:52 PM
2021-023833	$100.00	Check	4537		MANAGER	Tee Acosta	10/8/21 01:39:23 PM
2021-021404	$100.00	Check	1305		STAN	Tee Acosta	10/8/21 02:15:34 PM
2021-021404	$100.00	Check	1303		STAN	Tee Acosta	10/8/21 02:19:22 PM
2021-023962	$200.00	Credit	Transaction ID: 7171050873 , auth code: 056326		Web payment	Public Portal	10/8/21 02:25:22 PM
2021-023974	$200.00	Credit	Transaction ID: 7171321865 , auth code: 061912		Web payment	Public Portal	10/8/21 03:45:04 PM
2021-023975	$200.00	Credit	Transaction ID: 7175962616 , auth code: 01651C		Web payment	Public Portal	10/10/21 01:10:56 PM
2021-023963	$200.00	Credit	Transaction ID: 7178118307 , auth code: 51982S		Web payment	Public Portal	10/11/21 11:00:30 AM
2021-023976	$75.00	Credit	Transaction ID: 7178597802 , auth code: 03611I		Web payment	Public Portal	10/11/21 01:11:24 PM
2021-023977	$200.00	Credit	Transaction ID: 7178829830 , auth code: 07353B		Web payment	Public Portal	10/11/21 02:12:47 PM

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2021-023978	$200.00	Credit	Transaction ID: 7179921515 , auth code: 09919C		Web payment	Public Portal	10/11/21 06:53:32 PM
2021-023979	$75.00	Credit	Transaction ID: 7180880590 , auth code: 012584		Web payment	Public Portal	10/12/21 06:21:49 AM
2021-023980	$200.00	Credit	Transaction ID: 7181239018 , auth code: 790274		Web payment	Public Portal	10/12/21 10:06:54 AM
2021-023567	$100.00	Check	00008		OWNER	Tee Acosta	10/12/21 10:36:13 AM
2021-023981	$200.00	Credit	Transaction ID: 7181364067 , auth code: 04753G		Web payment	Public Portal	10/12/21 10:52:01 AM
2021-023967	$75.00	Fee Waiver - Coupon	6833		MANAGER	Tee Acosta	10/12/21 12:28:59 PM
2021-023968	$75.00	Fee Waiver - Coupon	6832		MANAGER	Tee Acosta	10/12/21 12:31:50 PM
2021-023969	$75.00	Fee Waiver - Coupon	10228		MANAGER	Tee Acosta	10/12/21 12:38:36 PM
2021-023970	$75.00	Fee Waiver - Coupon	10229		MANAGER	Tee Acosta	10/12/21 12:40:54 PM
2021-023972	$75.00	Fee Waiver - Coupon	1873		MANAGER	Tee Acosta	10/12/21 01:04:19 PM
2021-023973	$75.00	Fee Waiver - Coupon	1900		MANAGER	Tee Acosta	10/12/21 01:06:13 PM
2021-023982	$200.00	Credit	Transaction ID: 7182369571 , auth code: 054831		Web payment	Public Portal	10/12/21 03:38:46 PM
2021-023984	$200.00	Cash			owner	Tee Acosta	10/12/21 04:05:59 PM
2021-023985	$200.00	Check	1061		OWNER	Tee Acosta	10/12/21 04:10:30 PM
2021-023986	$75.00	Fee Waiver - Coupon	1201		MANAGER	Tee Acosta	10/12/21 04:46:28 PM
2021-023987	$75.00	Fee Waiver - Coupon	1202		MANAGER	Tee Acosta	10/12/21 04:49:17 PM
2021-023988	$75.00	Check	125		OWNER	Tee Acosta	10/12/21 05:07:53 PM
2021-024005	$200.00	Credit	Transaction ID: 7182653868 , auth code: 02063D		Web payment	Public Portal	10/12/21 05:14:03 PM
2021-024000	$75.00	Credit	Transaction ID: 7183055037 , auth code: 08217C		Web payment	Public Portal	10/12/21 07:09:42 PM
2021-024001	$200.00	Credit	Transaction ID: 7183287660 , auth code: 05586C		Web payment	Public Portal	10/12/21 08:26:31 PM
2021-023971	$75.00	Fee Waiver - Coupon	10230		MANAGER	Tee Acosta	10/13/21 08:34:28 AM
2021-023995	$200.00	Check	339		OWNER	Tee Acosta	10/13/21 09:35:15 AM
2021-023996	$75.00	Fee Waiver - Coupon	7602		MANAGER	Tee Acosta	10/13/21 10:12:51 AM
2021-023997	$75.00	Fee Waiver - Coupon	7601		MANAGER	Tee Acosta	10/13/21 10:16:53 AM
2021-023998	$200.00	Cash			OWNER	Tee Acosta	10/13/21 10:29:22 AM
2021-024002	$200.00	Credit	Transaction ID: 7184248763 , auth code: 09596D		Web payment	Public Portal	10/13/21 10:35:29 AM
2021-024003	$200.00	Credit	Transaction ID: 7184249993 , auth code: 646678		Web payment	Public Portal	10/13/21 10:36:02 AM
2021-023999	$200.00	Check	324		OWNER	Tee Acosta	10/13/21 10:39:04 AM
2021-024004	$200.00	Credit	Transaction ID: 7184522235 , auth code: 00009D		Web payment	Public Portal	10/13/21 11:53:35 AM
2021-024006	$75.00	Credit	Transaction ID: 7184658868 , auth code: 07109G		Web payment	Public Portal	10/13/21 12:29:05 PM
2021-024010	$75.00	Credit	3254		Richard Merger	Richard Merger	10/13/21 04:30:53 PM
2021-024014	$200.00	Credit	Transaction ID: 7185501680 , auth code: 053425		Web payment	Public Portal	10/13/21 04:34:27 PM
2021-024013	$75.00	Check	297		Richard Merger	Richard Merger	10/14/21 08:12:30 AM

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2021-024023	$200.00	Credit	Transaction ID: 7187233594 , auth code: 071858		Web payment	Public Portal	10/14/21 09:22:40 AM
2021-023613	$100.00	Credit	VISA-4437		OWNER	Tee Acosta	10/14/21 10:32:15 AM
2021-024015	$75.00	Fee Waiver - Coupon	1726		MANAGER	Tee Acosta	10/14/21 12:49:44 PM
2021-024026	$75.00	Credit	Transaction ID: 7187912392 , auth code: 744238		Web payment	Public Portal	10/14/21 12:52:19 PM
2021-024016	$75.00	Fee Waiver - Coupon	843		MANAGER	Tee Acosta	10/14/21 12:54:42 PM
2021-024017	$75.00	Fee Waiver - Coupon	844		MANAGER	Tee Acosta	10/14/21 12:56:17 PM
2021-024024	$200.00	Credit	Transaction ID: 7187932906 , auth code: 075587		Web payment	Public Portal	10/14/21 12:56:40 PM
2021-024019	$200.00	Check	15173		OWNER	Tee Acosta	10/14/21 01:00:28 PM
2021-024020	$200.00	Check	2340		OWNER	Tee Acosta	10/14/21 01:03:45 PM
2021-024021	$200.00	Credit	AMEX 5008		ESTATE	Tee Acosta	10/14/21 01:09:56 PM
2021-024025	$75.00	Credit	Transaction ID: 7188037104 , auth code: 06502Z		Web payment	Public Portal	10/14/21 01:22:17 PM
2021-024027	$200.00	Credit	Transaction ID: 7188111076 , auth code: 024052		Web payment	Public Portal	10/14/21 01:40:53 PM
2021-024031	$200.00	Credit	Transaction ID: 7188409990 , auth code: 047524		Web payment	Public Portal	10/14/21 03:08:34 PM
2021-024029	$200.00	Check	1972		owner	Tee Acosta	10/14/21 04:42:09 PM
2021-024032	$75.00	Fee Waiver - Coupon	13854		MANAGER	Tee Acosta	10/14/21 04:53:19 PM
2021-024046	$200.00	Credit	Transaction ID: 7190291717 , auth code: 06138C		Web payment	Public Portal	10/15/21 06:55:39 AM
2021-024045	$75.00	Credit	Transaction ID: 7191353119 , auth code: 01545D		Web payment	Public Portal	10/15/21 12:30:53 PM
2021-024035	$75.00	Fee Waiver - Coupon	291		manager	Tee Acosta	10/15/21 01:41:15 PM
2021-024036	$75.00	Fee Waiver - Coupon	292		MANAGER	Tee Acosta	10/15/21 01:44:49 PM
2021-024037	$75.00	Fee Waiver - Coupon	296		MANAGER	Tee Acosta	10/15/21 01:46:57 PM
2021-024038	$75.00	Fee Waiver - Coupon	295		manger	Tee Acosta	10/15/21 01:55:45 PM
2021-024039	$75.00	Fee Waiver - Coupon	298		manager	Tee Acosta	10/15/21 02:05:17 PM
2021-024040	$75.00	Fee Waiver - Coupon	297		manager	Tee Acosta	10/15/21 02:08:16 PM
2021-024041	$75.00	Fee Waiver - Coupon	299		manager	Tee Acosta	10/15/21 02:10:14 PM
2021-024042	$75.00	Fee Waiver - Coupon	293		manager	Tee Acosta	10/15/21 02:13:34 PM
2021-024043	$75.00	Fee Waiver - Coupon	294		manager	Tee Acosta	10/15/21 02:15:07 PM
2021-024044	$75.00	Fee Waiver - Coupon	16585		manager	Tee Acosta	10/15/21 02:16:54 PM
2021-024048	$200.00	Credit	Transaction ID: 7191887245 , auth code: 04248C		Web payment	Public Portal	10/15/21 02:31:42 PM
2021-024047	$200.00	Check	12260		REALTOR	Tee Acosta	10/15/21 04:13:09 PM
2021-024053	$200.00	Credit	Transaction ID: 7193353082 , auth code: 09938C		Web payment	Public Portal	10/15/21 09:23:32 PM
2021-024052	$75.00	Credit	Transaction ID: 7199191141 , auth code: 105054		Web payment	Public Portal	10/18/21 09:32:01 AM
2021-024049	$75.00	Fee Waiver - Coupon	17287		MANAGER	Tee Acosta	10/18/21 10:55:12 AM
2021-024050	$75.00	Fee Waiver - Coupon	17286		MANAGER	Tee Acosta	10/18/21 11:00:35 AM

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2021-024051	$75.00	Fee Waiver - Coupon	17289		MANAGER	Tee Acosta	10/18/21 11:06:42 AM
2021-024054	$75.00	Fee Waiver - Coupon	17288		MANAGER	Tee Acosta	10/18/21 11:13:29 AM
2021-024060	$200.00	Credit	Transaction ID: 7199499247 , auth code: 018367		Web payment	Public Portal	10/18/21 11:21:43 AM
2021-023538	$100.00	Credit	VISA		OWNER	Tee Acosta	10/18/21 11:32:29 AM
2021-024055	$200.00	Credit	AMEX-2001		REALTOR	Tee Acosta	10/18/21 11:44:19 AM
2021-024056	$75.00	Fee Waiver - Coupon	10218		MANAGER	Tee Acosta	10/18/21 11:48:03 AM
2021-024057	$75.00	Fee Waiver - Coupon	10217		MANAGER	Tee Acosta	10/18/21 11:51:13 AM
2021-024058	$75.00	Fee Waiver - Coupon	10216		MANAGER	Tee Acosta	10/18/21 11:53:14 AM
2021-024059	$200.00	Credit	VISA-0523		OWNER	Tee Acosta	10/18/21 11:59:59 AM
2021-024061	$75.00	Cash			MANAGER	Tee Acosta	10/18/21 01:03:20 PM
2021-023763	$100.00	Credit	VISA		OWNER	Tee Acosta	10/18/21 01:28:34 PM
2021-024062	$200.00	Check	312		OWNER	Tee Acosta	10/18/21 01:46:10 PM
2021-024073	$75.00	Credit	Transaction ID: 7200329007 , auth code: 065314		Web payment	Public Portal	10/18/21 02:53:31 PM
2021-024072	$75.00	Credit	Transaction ID: 7200348474 , auth code: 075814		Web payment	Public Portal	10/18/21 02:58:28 PM
2021-024063	$75.00	Fee Waiver - Coupon	1874		MANAGER	Tee Acosta	10/18/21 03:57:05 PM
2021-024064	$75.00	Fee Waiver - Coupon	1891		MANAGER	Tee Acosta	10/18/21 04:01:10 PM
2021-024065	$75.00	Credit	VISA-2465		OWNER	Tee Acosta	10/18/21 04:06:05 PM
2021-024071	$200.00	Credit	Transaction ID: 7200674646 , auth code: 13242P		Web payment	Public Portal	10/18/21 04:17:58 PM
2021-024022	$200.00	Check	3781		realtor	Tee Acosta	10/19/21 08:49:05 AM
2021-024067	$200.00	Credit	VISA-0894		OWNER	Tee Acosta	10/19/21 09:29:29 AM
2021-024068	$200.00	Credit	AMEX-1015		OWNER	Tee Acosta	10/19/21 09:33:00 AM
2021-023877	$100.00	Credit	VISA		OWNER	Tee Acosta	10/19/21 09:43:40 AM
2021-024069	$200.00	Check	1185		OWNER	Tee Acosta	10/19/21 10:25:12 AM
2021-024070	$75.00	Credit	Transaction ID: 7202945889 , auth code: 043011		Web payment	Public Portal	10/19/21 11:30:27 AM
2021-024074	$200.00	Credit	Transaction ID: 7202970909 , auth code: 08525D		Web payment	Public Portal	10/19/21 11:36:21 AM
2021-024075	$200.00	Credit	Transaction ID: 7203199726 , auth code: 08346C		Web payment	Public Portal	10/19/21 12:36:13 PM
2021-024078	$200.00	Credit	Transaction ID: 7203576689 , auth code: 048689		Web payment	Public Portal	10/19/21 02:20:26 PM
2021-024076	$75.00	Check	1311		LANDLORD	Tee Acosta	10/19/21 03:46:02 PM
2021-024077	$200.00	Credit	VISA-0471		owner	Tee Acosta	10/19/21 03:59:53 PM
2021-024079	$200.00	Credit	Transaction ID: 7204040114 , auth code: 161840		Web payment	Public Portal	10/19/21 04:38:54 PM
2021-024080	$200.00	Credit	Transaction ID: 7205050122 , auth code: 00373P		Web payment	Public Portal	10/19/21 09:53:47 PM
2021-021943	$100.00	Credit	VISA		OWNER	Tee Acosta	10/20/21 10:02:50 AM
2021-024082	$200.00	Credit	Transaction ID: 7206054261 , auth code: 020924		Web payment	Public Portal	10/20/21 10:34:41 AM

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2021-024081	$200.00	Check	144		OWNER	Tee Acosta	10/20/21 11:19:24 AM
2021-024083	$75.00	Fee Waiver - Coupon	1475		MANAGER	Tee Acosta	10/20/21 12:33:59 PM
2021-024093	$200.00	Credit	Transaction ID: 7206978169 , auth code: 063323		Web payment	Public Portal	10/20/21 02:29:54 PM
2021-024085	$200.00	Check	3518		REALTOR	Tee Acosta	10/20/21 03:21:15 PM
2021-024094	$200.00	Credit	Transaction ID: 7207332823 , auth code: 02019T		Web payment	Public Portal	10/20/21 04:22:45 PM
2021-024086	$200.00	Credit	MC-9793		OWNER	Tee Acosta	10/20/21 04:30:27 PM
2021-024095	$200.00	Credit	Transaction ID: 7208429175 , auth code: 082596		Web payment	Public Portal	10/20/21 10:56:37 PM
2021-024096	$200.00	Credit	Transaction ID: 7209133900 , auth code: 123862		Web payment	Public Portal	10/21/21 09:36:58 AM
2021-024087	$75.00	Fee Waiver - Coupon	300		MANAGER	Tee Acosta	10/21/21 10:08:11 AM
2021-024097	$75.00	Credit	Transaction ID: 7209218506 , auth code: 021548		Web payment	Public Portal	10/21/21 10:20:03 AM
2021-024088	$75.00	Fee Waiver - Coupon	300		MANAGER	Tee Acosta	10/21/21 10:20:41 AM
2021-024089	$75.00	Fee Waiver - Coupon	1196		MANAGER	Tee Acosta	10/21/21 10:35:26 AM
2021-024098	$200.00	Credit	Transaction ID: 7209300177 , auth code: 127560		Web payment	Public Portal	10/21/21 10:42:21 AM
2021-024099	$200.00	Credit	Transaction ID: 7209305342 , auth code: 02727D		Web payment	Public Portal	10/21/21 10:44:25 AM
2021-022737	$100.00	Check	3928		OWNER	Tee Acosta	10/21/21 11:52:01 AM
2021-022736	$100.00	Check	3928		OWNER	Tee Acosta	10/21/21 12:22:13 PM
2021-024090	$75.00	Fee Waiver - Coupon	4541		MANAGER	Tee Acosta	10/21/21 12:44:51 PM
2021-024091	$75.00	Fee Waiver - Coupon	4590		MANAGER	Tee Acosta	10/21/21 12:49:00 PM
2021-024101	$200.00	Credit	Transaction ID: 7210189787 , auth code: 023814		Web payment	Public Portal	10/21/21 02:38:54 PM
2021-024092	$75.00	Fee Waiver - Coupon	coupon 1880		Brittany Casciano	Vince DiDonato	10/21/21 02:48:27 PM
2021-023922	$100.00	Check	17132		owner	Tee Acosta	10/22/21 10:07:18 AM
2021-023920	$100.00	Check	17133		owner	Tee Acosta	10/22/21 10:12:50 AM
2021-024102	$200.00	Credit	Transaction ID: 7212529550 , auth code: 09125P		Web payment	Public Portal	10/22/21 10:36:44 AM
2021-023885	$100.00	Check	14		OWNER	Tee Acosta	10/22/21 11:24:36 AM
2021-024105	$100.00	Check	153		OWNER	Tee Acosta	10/22/21 12:14:59 PM
2021-024106	$75.00	Fee Waiver - Coupon	14608		MANAGER	Tee Acosta	10/22/21 12:36:39 PM
2021-022180	$100.00	Credit	VISA		Tee Acosta	Tee Acosta	10/22/21 12:54:55 PM
2021-024107	$200.00	Credit	DISCOVER		REALTOR	Tee Acosta	10/22/21 02:05:24 PM
2021-024108	$75.00	Fee Waiver - Coupon	17969		MANAGER	Tee Acosta	10/22/21 03:23:44 PM
2021-024109	$200.00	Cash			REALTOR	Tee Acosta	10/22/21 03:29:49 PM
2021-024110	$200.00	Credit	DISCOVER-8959		OWNER	Tee Acosta	10/22/21 03:49:26 PM
2021-024111	$100.00	Credit	VISA-7557		OWNER	Tee Acosta	10/22/21 03:57:58 PM
2021-024114	$200.00	Credit	Transaction ID: 7218325107 , auth code: 627807		Web payment	Public Portal	10/24/21 09:44:32 AM

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2021-024112	$75.00	Fee Waiver - Coupon	16585		OWNER	Tee Acosta	10/25/21 08:46:17 AM
2021-024113	$200.00	Credit	Transaction ID: 7220970666 , auth code: 104734		Web payment	Public Portal	10/25/21 09:06:16 AM
2021-023868	$100.00	Check	165		OWNER	Tee Acosta	10/25/21 11:21:56 AM
2021-023904	$100.00	Cash			OWNER	Tee Acosta	10/25/21 11:31:13 AM
2021-023903	$100.00	Cash			OWNER	Tee Acosta	10/25/21 11:32:10 AM
2021-023902	$100.00	Cash			OWNER	Tee Acosta	10/25/21 11:33:07 AM
2021-023901	$100.00	Cash			OWNER	Tee Acosta	10/25/21 11:33:58 AM
2021-024116	$200.00	Check	1077		REALTOR	Tee Acosta	10/25/21 11:44:09 AM
2021-023899	$100.00	Cash			owner	Tee Acosta	10/25/21 12:47:34 PM
2021-024123	$200.00	Credit	Transaction ID: 7221758410 , auth code: 409342		Web payment	Public Portal	10/25/21 01:08:20 PM
2021-024117	$75.00	Fee Waiver - Coupon	10220		MANAGER	Tee Acosta	10/25/21 01:13:29 PM
2021-024118	$75.00	Fee Waiver - Coupon	10219		MANAGER	Tee Acosta	10/25/21 01:16:20 PM
2021-024124	$200.00	Credit	Transaction ID: 7221990173 , auth code: 169885		Web payment	Public Portal	10/25/21 02:13:29 PM
2021-024126	$200.00	Credit	Transaction ID: 7222403185 , auth code: 415275		Web payment	Public Portal	10/25/21 03:57:43 PM
2021-024119	$75.00	Cash			OWNER	Tee Acosta	10/25/21 04:16:54 PM
2021-024122	$200.00	Credit	Transaction ID: 7223589366 , auth code: 185559		Web payment	Public Portal	10/25/21 10:39:04 PM
2021-024125	$75.00	Check	1851		OWNER	Tee Acosta	10/26/21 10:02:02 AM
2021-023174	$100.00	Credit	DISCOVER		OWNER	Tee Acosta	10/26/21 11:45:06 AM
2021-023000	$100.00	Check	864		OWNER	Tee Acosta	10/26/21 12:53:31 PM
2021-022616	$100.00	Check	863		OWNER	Tee Acosta	10/26/21 12:55:05 PM
2021-022016	$100.00	Check	862		OWNER	Tee Acosta	10/26/21 12:56:19 PM
2021-024129	$75.00	Fee Waiver - Coupon	10944		MANAGER	Helen Sharpley	10/26/21 02:42:40 PM
2021-024130	$75.00	Fee Waiver - Coupon	10945		MANAGER	Helen Sharpley	10/26/21 02:49:58 PM
2021-024132	$75.00	Fee Waiver - Coupon	19047		MANAGER	Helen Sharpley	10/26/21 02:56:29 PM
2021-024133	$75.00	Fee Waiver - Coupon	10948		MANAGER	Helen Sharpley	10/26/21 02:59:28 PM
2021-024131	$75.00	Fee Waiver - Coupon	10946		MANAGER	Helen Sharpley	10/26/21 03:01:52 PM
2021-023640	$100.00	Check	107		OWNER	Helen Sharpley	10/26/21 03:05:28 PM
2021-024139	$200.00	Credit	Transaction ID: 7227224831 , auth code: 00855A		Web payment	Public Portal	10/27/21 09:20:29 AM
2021-024138	$200.00	Credit	Transaction ID: 7227336760 , auth code: 166371		Web payment	Public Portal	10/27/21 10:17:48 AM
2021-024136	$200.00	Credit	Transaction ID: 7227364065 , auth code: 00222D		Web payment	Public Portal	10/27/21 10:30:08 AM
2021-024137	$200.00	Check	1158		REALTOR	Helen Sharpley	10/27/21 12:38:15 PM
2021-023882	$100.00	Credit	VISA		OWNER	Helen Sharpley	10/27/21 01:07:53 PM
2021-024147	$200.00	Credit	Transaction ID: 7228138146 , auth code: 170810		Web payment	Public Portal	10/27/21 01:48:47 PM

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2021-024140	$75.00	Fee Waiver - Coupon	0837		manager	Tee Acosta	10/27/21 01:57:25 PM
2021-024141	$75.00	Fee Waiver - Coupon	0838		manager	Tee Acosta	10/27/21 02:02:15 PM
2021-024142	$75.00	Check	760		Richard Merger	Richard Merger	10/27/21 02:37:52 PM
2021-024143	$75.00	Credit	visa-4365		manager	Helen Sharpley	10/28/21 08:47:31 AM
2021-024144	$75.00	Cash			MANAGER	Helen Sharpley	10/28/21 10:08:05 AM
2021-024145	$75.00	Check	213		OWNER	Helen Sharpley	10/28/21 11:24:39 AM
2021-024146	$200.00	Cash			Richard Merger	Richard Merger	10/28/21 11:51:47 AM
2021-023176	$100.00	Credit			Richard Merger	Richard Merger	10/28/21 03:51:20 PM
2021-023177	$100.00	Credit			Richard Merger	Richard Merger	10/28/21 03:55:57 PM
2021-023178	$100.00	Credit			Richard Merger	Richard Merger	10/28/21 03:57:00 PM
2021-023179	$100.00	Credit			Richard Merger	Richard Merger	10/28/21 03:57:49 PM
2021-023175	$100.00	Credit			Richard Merger	Richard Merger	10/28/21 03:58:19 PM
2021-023180	$100.00	Credit			Richard Merger	Richard Merger	10/28/21 03:58:56 PM
2021-024157	$75.00	Credit	Transaction ID: 7233735650 , auth code: 05061G		Web payment	Public Portal	10/29/21 11:08:36 AM
2021-024148	$75.00	Fee Waiver - Coupon	1131		MANAGER	Helen Sharpley	10/29/21 11:44:10 AM
2021-024149	$200.00	Check	808		OWNER	Helen Sharpley	10/29/21 12:02:25 PM
2021-024003	$100.00	Cash			OWNER	Helen Sharpley	10/29/21 04:27:33 PM
2021-024156	$200.00	Credit	Transaction ID: 7234970960 , auth code: 142589		Web payment	Public Portal	10/29/21 04:54:44 PM
2021-024155	$200.00	Credit	Transaction ID: 7239077377 , auth code: 225855		Web payment	Public Portal	10/31/21 12:18:47 PM
2021-024154	$200.00	Credit	Transaction ID: 7239403974 , auth code: 518492		Web payment	Public Portal	10/31/21 02:18:15 PM
2021-024152	$200.00	Credit	Transaction ID: 7240105090 , auth code: 09655D		Web payment	Public Portal	10/31/21 06:13:23 PM
2021-024151	$200.00	Credit	Transaction ID: 7242853681 , auth code: 002550		Web payment	Public Portal	11/1/21 11:25:51 AM
2021-023111	$100.00	Credit			Owner	Helen Sharpley	11/1/21 12:23:05 PM
2013-001217	$200.00	Check	164		OWNER	Helen Sharpley	11/1/21 01:26:23 PM
2021-024153	$200.00	Credit	Transaction ID: 7243709116 , auth code: 04588D		Web payment	Public Portal	11/1/21 02:08:21 PM
2021-024160	$200.00	Check	165		Richard Merger	Richard Merger	11/1/21 08:20:40 PM
2021-024170	$200.00	Credit	Transaction ID: 7245647865 , auth code: 001155		Web payment	Public Portal	11/1/21 11:08:56 PM
2021-024162	$200.00	Credit	Transaction ID: 7246506060 , auth code: 002075		Web payment	Public Portal	11/2/21 10:35:28 AM
2021-024169	$200.00	Credit	Transaction ID: 7246634299 , auth code: 00242T		Web payment	Public Portal	11/2/21 11:14:05 AM
2021-024171	$75.00	Credit	Transaction ID: 7246942467 , auth code: 06275G		Web payment	Public Portal	11/2/21 12:25:43 PM
2021-024172	$75.00	Credit	Transaction ID: 7246956813 , auth code: 05529G		Web payment	Public Portal	11/2/21 12:28:52 PM
2021-024161	$200.00	Credit	Transaction ID: 7247297501 , auth code: 71342Z		Web payment	Public Portal	11/2/21 01:57:55 PM
2021-024163	$200.00	Credit	Transaction ID: 7249457912 , auth code: 02316D		Web payment	Public Portal	11/3/21 09:44:12 AM

2021-024173	$200.00	Credit	Transaction ID: 7249481371 , auth code: 104698		Web payment	Public Portal	11/3/21 09:56:02 AM
2021-024164	$75.00	Cash			MANAGER	Helen Sharpley	11/3/21 11:29:46 AM
2021-024165	$75.00	Cash			OWNER	Helen Sharpley	11/3/21 11:33:00 AM
2021-024166	$75.00	Cash			OWNER	Helen Sharpley	11/3/21 11:36:02 AM
2021-024121	$100.00	Cash			Richard Merger	Richard Merger	11/3/21 11:50:25 AM
2021-024167	$200.00	Check	449		OWNER	Helen Sharpley	11/3/21 01:01:41 PM
2021-024175	$200.00	Credit	Transaction ID: 7250395603 , auth code: 09009G		Web payment	Public Portal	11/3/21 01:53:37 PM
2021-024174	$200.00	Credit	Transaction ID: 7250490212 , auth code: 031818		Web payment	Public Portal	11/3/21 02:18:19 PM
2021-024199	$200.00	Credit	Transaction ID: 7250745969 , auth code: 247918		Web payment	Public Portal	11/3/21 03:30:49 PM
2021-024176	$75.00	Fee Waiver - Coupon	12262		MANAGER	Helen Sharpley	11/3/21 04:14:59 PM
2021-024177	$75.00	Fee Waiver - Coupon	12260		MANAGER	Helen Sharpley	11/3/21 04:17:09 PM
2021-024178	$75.00	Fee Waiver - Coupon	12261		MANAGER	Helen Sharpley	11/3/21 04:19:40 PM
2021-024179	$75.00	Fee Waiver - Coupon	1477		MANAGER	Helen Sharpley	11/3/21 04:24:01 PM
2021-024198	$200.00	Credit	Transaction ID: 7250913323 , auth code: 182110		Web payment	Public Portal	11/3/21 04:24:54 PM
2021-024194	$200.00	Credit	Transaction ID: 7250921876 , auth code: 01822D		Web payment	Public Portal	11/3/21 04:27:28 PM
2021-024180	$75.00	Fee Waiver - Coupon	1476		MANAGER	Helen Sharpley	11/3/21 04:28:08 PM
2021-024181	$75.00	Fee Waiver - Coupon	1895		MANAGER	Helen Sharpley	11/3/21 04:32:53 PM
2021-024182	$75.00	Fee Waiver - Coupon	1875		MANAGER	Helen Sharpley	11/3/21 04:37:53 PM
2021-024183	$75.00	Fee Waiver - Coupon	1892		MANAGER	Helen Sharpley	11/3/21 04:41:09 PM
2021-024184	$75.00	Fee Waiver - Coupon	1876		MANAGER	Helen Sharpley	11/3/21 04:45:32 PM
2021-024185	$75.00	Fee Waiver - Coupon	1894		MANAGER	Helen Sharpley	11/3/21 04:49:05 PM
2021-024186	$75.00	Fee Waiver - Coupon	1877		MANAGER	Helen Sharpley	11/3/21 04:53:05 PM
2021-024187	$75.00	Fee Waiver - Coupon	1893		MANAGER	Helen Sharpley	11/3/21 04:55:55 PM
2021-024188	$75.00	Fee Waiver - Coupon	13781		MANAGER	Helen Sharpley	11/3/21 04:58:30 PM
2021-024189	$75.00	Fee Waiver - Coupon	13782		MANAGER	Helen Sharpley	11/3/21 05:01:22 PM
2021-024191	$200.00	Check	205		OWNER	Helen Sharpley	11/3/21 05:10:44 PM
2021-024192	$200.00	Credit	CC		OWNER	Helen Sharpley	11/3/21 05:25:33 PM
2021-024197	$200.00	Credit	Transaction ID: 7251411237 , auth code: 039024		Web payment	Public Portal	11/3/21 06:52:45 PM
2021-024196	$200.00	Credit	Transaction ID: 7252674298 , auth code: 122947		Web payment	Public Portal	11/4/21 10:24:27 AM
2021-024193	$200.00	Check	933		OWNER	Helen Sharpley	11/4/21 11:12:55 AM
2021-024195	$200.00	Credit	Transaction ID: 7252902468 , auth code: 003032		Web payment	Public Portal	11/4/21 11:30:34 AM
2021-024200	$200.00	Check	6044		OWNER	Helen Sharpley	11/4/21 01:39:18 PM
2021-024201	$200.00	Cash	CASH		REALTOR	Helen Sharpley	11/4/21 02:04:43 PM

2021-024204	$75.00	Credit	Transaction ID: 7253680146 , auth code: 509274		Web payment	Public Portal	11/4/21 02:57:20 PM
2021-024205	$200.00	Credit	Transaction ID: 7253703434 , auth code: 02884D		Web payment	Public Portal	11/4/21 03:04:30 PM
2021-024202	$200.00	Check	2018		OWNER	Helen Sharpley	11/4/21 03:40:18 PM
2021-024203	$200.00	Check	99		OWNER	Helen Sharpley	11/4/21 03:49:01 PM
2021-024206	$200.00	Credit	Transaction ID: 7253925367 , auth code: 004448		Web payment	Public Portal	11/4/21 04:14:12 PM
2021-024215	$200.00	Credit	Transaction ID: 7254035313 , auth code: 149941		Web payment	Public Portal	11/4/21 04:49:44 PM
2021-024208	$75.00	Fee Waiver - Coupon	1894		MANAGER	Helen Sharpley	11/4/21 04:55:05 PM
2021-024168	$75.00	Fee Waiver - Coupon	13782		MANAGER	Helen Sharpley	11/4/21 05:04:02 PM
2021-024210	$75.00	Fee Waiver - Coupon	17972		MANAGER	Helen Sharpley	11/4/21 05:29:32 PM
2021-024212	$75.00	Fee Waiver - Coupon	17971		MANAGER	Helen Sharpley	11/4/21 05:33:07 PM
2021-024216	$75.00	Fee Waiver - Coupon	17290		OWNER	Helen Sharpley	11/5/21 11:45:36 AM
2021-024244	$75.00	Credit	Transaction ID: 7256327099 , auth code: 05341G		Web payment	Public Portal	11/5/21 12:03:41 PM
2021-023905	$100.00	Cash			MANAGER	Helen Sharpley	11/5/21 12:05:47 PM
2021-023907	$100.00	Cash			MANAGER	Helen Sharpley	11/5/21 12:07:40 PM
2021-024243	$200.00	Credit	Transaction ID: 7256345288 , auth code: 02300C		Web payment	Public Portal	11/5/21 12:07:44 PM
2021-023906	$100.00	Cash			MANAGER	Helen Sharpley	11/5/21 12:09:15 PM
2021-024190	$200.00	Check	1492		OWNER	Helen Sharpley	11/5/21 03:15:09 PM
2021-023177	$100.00	Credit	3012		Richard Merger	Richard Merger	11/5/21 03:22:15 PM
2021-023180	$100.00	Credit	3012		Richard Merger	Richard Merger	11/5/21 03:28:31 PM
2021-024218	$200.00	Credit			OWNER	Helen Sharpley	11/5/21 03:47:34 PM
2021-024219	$200.00	Check	7864		Richard Merger	Richard Merger	11/5/21 04:15:07 PM
2021-024242	$200.00	Credit	Transaction ID: 7257680867 , auth code: 08210A		Web payment	Public Portal	11/5/21 06:09:41 PM
2021-024220	$75.00	Check	111		Richard Merger	Richard Merger	11/6/21 07:51:08 AM
2021-024221	$75.00	Check	111		Richard Merger	Richard Merger	11/6/21 07:58:35 AM
2021-024222	$75.00	Check	111		Richard Merger	Richard Merger	11/6/21 08:01:28 AM
2021-024223	$75.00	Check	111		Richard Merger	Richard Merger	11/6/21 08:03:44 AM
2021-024224	$75.00	Check	111		Richard Merger	Richard Merger	11/6/21 08:06:19 AM
2021-024225	$75.00	Check	111		Richard Merger	Richard Merger	11/6/21 08:08:10 AM
2021-024226	$75.00	Check	111		Richard Merger	Richard Merger	11/6/21 08:09:40 AM
2021-024227	$75.00	Check	111		Richard Merger	Richard Merger	11/6/21 08:13:14 AM
2021-024228	$75.00	Check	111		Richard Merger	Richard Merger	11/6/21 08:17:06 AM
2021-024229	$75.00	Check	111		Richard Merger	Richard Merger	11/6/21 08:19:48 AM
2021-024230	$75.00	Check	111		Richard Merger	Richard Merger	11/6/21 08:29:22 AM

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2021-024231	$75.00	Check	111		Richard Merger	Richard Merger	11/6/21 08:34:10 AM
2021-024232	$75.00	Check	111		Richard Merger	Richard Merger	11/6/21 08:37:19 AM
2021-024233	$75.00	Check	111		Richard Merger	Richard Merger	11/6/21 08:40:05 AM
2021-024234	$75.00	Check	111		Richard Merger	Richard Merger	11/6/21 08:42:04 AM
2021-024235	$75.00	Check	111		Richard Merger	Richard Merger	11/6/21 08:44:29 AM
2021-024237	$75.00	Check	111		Richard Merger	Richard Merger	11/6/21 08:51:39 AM
2021-024238	$75.00	Check	111		Richard Merger	Richard Merger	11/6/21 09:06:14 AM
2021-024240	$75.00	Check	111		Richard Merger	Richard Merger	11/6/21 09:22:28 AM
2021-024239	$75.00	Check	111		Richard Merger	Richard Merger	11/6/21 09:29:50 AM
2021-024236	$75.00	Check	111		Richard Merger	Richard Merger	11/6/21 09:30:59 AM
2021-024241	$75.00	Check	111		Richard Merger	Richard Merger	11/6/21 09:32:54 AM
2021-024246	$75.00	Fee Waiver - Coupon	846		OWNER	Helen Sharpley	11/6/21 03:22:15 PM
2021-024245	$75.00	Fee Waiver - Coupon	849		OWNER	Helen Sharpley	11/6/21 03:24:10 PM
2021-024247	$75.00	Fee Waiver - Coupon	847		OWNER	Helen Sharpley	11/6/21 03:28:29 PM
2021-024248	$75.00	Fee Waiver - Coupon	848		OWNER	Helen Sharpley	11/6/21 03:31:23 PM
2021-024249	$75.00	Fee Waiver - Coupon	0830		MANAGER	Helen Sharpley	11/6/21 04:27:16 PM
2021-024252	$200.00	Credit	Transaction ID: 7263550369 , auth code: 72395Z		Web payment	Public Portal	11/7/21 09:22:44 PM
2021-024251	$200.00	Credit	Transaction ID: 7264185050 , auth code: 09976D		Web payment	Public Portal	11/8/21 08:54:11 AM
2021-024250	$200.00	Credit			OWNER	Helen Sharpley	11/8/21 10:12:29 AM
2021-024253	$200.00	Credit	Transaction ID: 7264505650 , auth code: 051803		Web payment	Public Portal	11/8/21 10:55:13 AM
2021-024268	$200.00	Credit	Transaction ID: 7264650596 , auth code: 053711		Web payment	Public Portal	11/8/21 11:37:46 AM
2021-023937	$100.00	Cash			Richard Merger	Richard Merger	11/8/21 11:52:06 AM
2021-024254	$75.00	Fee Waiver - Coupon	032		MANAGER	Helen Sharpley	11/8/21 12:52:45 PM
2021-024255	$75.00	Fee Waiver - Coupon	030		OWNER	Helen Sharpley	11/8/21 01:12:48 PM
2021-024256	$75.00	Cash			Richard Merger	Richard Merger	11/8/21 02:56:31 PM
2021-024257	$75.00	Cash			Richard Merger	Richard Merger	11/8/21 03:02:21 PM
2021-024258	$75.00	Cash			Richard Merger	Richard Merger	11/8/21 03:04:49 PM
2021-024259	$75.00	Cash			Richard Merger	Richard Merger	11/8/21 03:09:49 PM
2021-024267	$200.00	Credit	Transaction ID: 7265445806 , auth code: 184722		Web payment	Public Portal	11/8/21 03:27:11 PM
2021-024266	$200.00	Credit	Transaction ID: 7265791208 , auth code: 03843D		Web payment	Public Portal	11/8/21 05:21:29 PM
2021-024262	$200.00	Check	1518		OWNER	Helen Sharpley	11/8/21 05:37:19 PM
2021-024263	$200.00	Credit			OWNER	Helen Sharpley	11/8/21 05:43:38 PM
2021-024264	$0.00	Fee Waiver - Coupon			OWNER	Helen Sharpley	11/8/21 05:50:25 PM

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2021-024264	$75.00	Fee Waiver - Coupon	029		MANAGER	Helen Sharpley	11/8/21 05:51:42 PM
2021-024265	$75.00	Fee Waiver - Coupon	1194		manager	Helen Sharpley	11/8/21 05:59:33 PM
2021-024273	$200.00	Credit	Transaction ID: 7266195992 , auth code: 153903		Web payment	Public Portal	11/8/21 07:30:06 PM
2021-024269	$75.00	Fee Waiver - Coupon	1195		MANAGER	Helen Sharpley	11/9/21 07:43:18 AM
2021-024270	$75.00	Fee Waiver - Coupon	1196		MANAGER	Helen Sharpley	11/9/21 07:47:43 AM
2021-024271	$75.00	Fee Waiver - Coupon	030		MANAGER	Helen Sharpley	11/9/21 07:50:07 AM
2021-024027	$100.00	Check	626		OWNER	Helen Sharpley	11/9/21 09:45:38 AM
2021-023990	$100.00	Check	151		owner	Helen Sharpley	11/9/21 09:55:09 AM
2021-024276	$200.00	Credit			OWNER	Helen Sharpley	11/9/21 10:07:45 AM
2021-024278	$75.00	Credit			Richard Merger	Richard Merger	11/9/21 10:43:51 AM
2021-024280	$200.00	Check			Richard Merger	Richard Merger	11/9/21 12:22:17 PM
2021-024287	$75.00	Credit	Transaction ID: 7267750597 , auth code: 01359D		Web payment	Public Portal	11/9/21 12:47:13 PM
2021-024282	$75.00	Credit	9791		Richard Merger	Richard Merger	11/9/21 01:54:05 PM
2021-024283	$75.00	Credit			owner	Helen Sharpley	11/9/21 03:23:08 PM
2021-024286	$200.00	Credit	Transaction ID: 7268417599 , auth code: 419023		Web payment	Public Portal	11/9/21 03:32:04 PM
2021-024285	$200.00	Credit	Transaction ID: 7268660366 , auth code: 07415G		Web payment	Public Portal	11/9/21 04:52:49 PM
2021-024284	$75.00	Fee Waiver - Coupon	11361		manager	Helen Sharpley	11/9/21 05:03:31 PM
2021-024288	$200.00	Credit	Transaction ID: 7269922626 , auth code: 83565P		Web payment	Public Portal	11/10/21 07:38:13 AM
2021-024289	$200.00	Credit			OWNER	Helen Sharpley	11/10/21 10:08:40 AM
2021-023923	$100.00	Check	17156		manager	Helen Sharpley	11/10/21 10:44:37 AM
2021-024290	$75.00	Fee Waiver - Coupon	0840		manager	Helen Sharpley	11/10/21 11:37:15 AM
2021-024291	$75.00	Fee Waiver - Coupon	641		manager	Helen Sharpley	11/10/21 12:11:39 PM
2021-024292	$75.00	Fee Waiver - Coupon	10231		MANAGER	Helen Sharpley	11/10/21 12:22:19 PM
2021-024293	$75.00	Fee Waiver - Coupon	10233		MANAGER	Helen Sharpley	11/10/21 01:00:50 PM
2021-024294	$75.00	Fee Waiver - Coupon	10234		MANAGER	Helen Sharpley	11/10/21 01:23:21 PM
2021-024295	$75.00	Fee Waiver - Coupon	10232		MANAGER	Helen Sharpley	11/10/21 01:36:57 PM
2021-024296	$200.00	Check	4017		OWNER	Helen Sharpley	11/10/21 01:50:56 PM
2021-024297	$75.00	Fee Waiver - Coupon	0839		MANAGER	Helen Sharpley	11/10/21 02:18:22 PM
2021-024298	$75.00	Fee Waiver - Coupon	643		MANAGER	Helen Sharpley	11/10/21 02:54:28 PM
2021-024299	$75.00	Fee Waiver - Coupon	642		MANAGER	Helen Sharpley	11/10/21 02:59:47 PM
2021-024300	$200.00	Check	715		OWNER	Helen Sharpley	11/10/21 03:23:37 PM
2021-024304	$75.00	Credit	Transaction ID: 7271288342 , auth code: 175930		Web payment	Public Portal	11/10/21 03:33:19 PM
2021-024303	$75.00	Credit	Transaction ID: 7271310448 , auth code: 014081		Web payment	Public Portal	11/10/21 03:40:18 PM

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2021-023075	$100.00	Check	3372		MANAGER	Helen Sharpley	11/10/21 04:06:55 PM
2021-023076	$100.00	Check	3372	ALSO ON THIS CHECK WAS PMT FOR 20 PARK LANE - THAT PMT WAS APPLIED AS WELL.	MANAGER	Helen Sharpley	11/10/21 04:09:12 PM
2021-024307	$75.00	Credit	Transaction ID: 7273512856 , auth code: 04111G		Web payment	Public Portal	11/11/21 12:08:05 PM
2021-024306	$75.00	Credit	Transaction ID: 7273529903 , auth code: 07063G		Web payment	Public Portal	11/11/21 12:12:36 PM
2021-024305	$75.00	Credit	Transaction ID: 7273546843 , auth code: 01331G		Web payment	Public Portal	11/11/21 12:17:12 PM
2021-024302	$75.00	Credit	Transaction ID: 7273550622 , auth code: 011565		Web payment	Public Portal	11/11/21 12:18:11 PM
2021-024301	$200.00	Credit	Transaction ID: 7274103097 , auth code: 025375		Web payment	Public Portal	11/11/21 03:00:34 PM
2021-024134	$75.00	Cash		Missed Inspection Fee	owner	Richard Merger	11/12/21 09:27:13 AM
2021-024308	$200.00	Credit	Transaction ID: 7276288461 , auth code: 081171		Web payment	Public Portal	11/12/21 11:07:45 AM
2021-024309	$200.00	Credit	Transaction ID: 7276720838 , auth code: 012453		Web payment	Public Portal	11/12/21 01:01:14 PM
2021-024310	$200.00	Credit	Transaction ID: 7276745469 , auth code: 02587P		Web payment	Public Portal	11/12/21 01:07:54 PM
2021-024311	$200.00	Credit	Transaction ID: 7277007224 , auth code: 019901		Web payment	Public Portal	11/12/21 02:22:07 PM
2021-024312	$200.00	Credit	Transaction ID: 7277282956 , auth code: 03449D		Web payment	Public Portal	11/12/21 03:49:59 PM
2021-023883	$100.00	Cash			owner	Richard Merger	11/12/21 04:16:54 PM
2021-024313	$200.00	Credit	Transaction ID: 7277997508 , auth code: 699930		Web payment	Public Portal	11/12/21 07:31:10 PM
2021-024314	$200.00	Credit	Transaction ID: 7278430142 , auth code: 00627D		Web payment	Public Portal	11/12/21 11:53:56 PM
2021-024322	$200.00	Credit	Transaction ID: 7280949273 , auth code: 08809D		Web payment	Public Portal	11/14/21 05:43:33 AM
2021-024315	$75.00	Check	732		PR3 Management LLC	Richard Merger	11/15/21 10:01:23 AM
2021-024317	$75.00	Credit	Transaction ID: 7283775681 , auth code: 282688		Web payment	Public Portal	11/15/21 10:02:23 AM
2021-024319	$75.00	Credit	Transaction ID: 7283906911 , auth code: 04750D		Web payment	Public Portal	11/15/21 10:51:59 AM
2021-024316	$200.00	Credit	Transaction ID: 7283915499 , auth code: 03798C		Web payment	Public Portal	11/15/21 10:55:01 AM
2021-024320	$200.00	Credit	Transaction ID: 7284101321 , auth code: 183212		Web payment	Public Portal	11/15/21 11:49:08 AM
2021-024321	$75.00	Check	1201		OWNER	Helen Sharpley	11/15/21 12:06:28 PM
2021-024158	$200.00	Credit			owner	Helen Sharpley	11/15/21 04:22:27 PM
2021-024323	$200.00	Check	2510		OWNER	Helen Sharpley	11/15/21 04:37:00 PM
2021-024324	$200.00	Credit			OWNER	Helen Sharpley	11/15/21 05:09:36 PM
2021-024325	$75.00	Fee Waiver - Coupon	1899		MANAGER	Helen Sharpley	11/15/21 05:14:14 PM
2021-024326	$75.00	Fee Waiver - Coupon	1896		MANAGER	Helen Sharpley	11/15/21 05:17:20 PM
2021-024345	$200.00	Credit	Transaction ID: 7287306911 , auth code: 093411		Web payment	Public Portal	11/16/21 11:34:50 AM
2021-024328	$200.00	Credit	Transaction ID: 7287549368 , auth code: 014051		Web payment	Public Portal	11/16/21 12:40:53 PM
2021-024329	$75.00	Fee Waiver - Coupon	281		MANAGER	Helen Sharpley	11/16/21 01:06:36 PM
2021-024330	$75.00	Fee Waiver - Coupon	282		MANAGER	Helen Sharpley	11/16/21 01:17:59 PM
2021-024331	$75.00	Fee Waiver - Coupon	289		MANAGER	Helen Sharpley	11/16/21 01:49:53 PM

2021-024332	$200.00	Credit			OWNER	Helen Sharpley	11/16/21 02:13:46 PM
2021-024333	$75.00	Fee Waiver - Coupon	285		MANAGER	Helen Sharpley	11/16/21 02:27:49 PM
2021-024334	$75.00	Fee Waiver - Coupon	288		MANAGER	Helen Sharpley	11/16/21 03:16:29 PM
2021-024335	$75.00	Fee Waiver - Coupon	1200		MANAGER	Helen Sharpley	11/16/21 03:46:04 PM
2021-024336	$75.00	Fee Waiver - Coupon	1197		MANAGER	Helen Sharpley	11/16/21 03:52:59 PM
2021-024337	$75.00	Fee Waiver - Coupon	1198		MANAGER	Helen Sharpley	11/16/21 04:22:58 PM
2021-024338	$75.00	Fee Waiver - Coupon	1199		MANAGER	Helen Sharpley	11/16/21 04:32:01 PM
2021-024339	$75.00	Fee Waiver - Coupon	283		MANAGER	Helen Sharpley	11/16/21 04:40:11 PM
2021-024340	$75.00	Fee Waiver - Coupon	286		MANAGER	Helen Sharpley	11/16/21 06:08:45 PM
2021-024341	$75.00	Fee Waiver - Coupon	284		MANAGER	Helen Sharpley	11/16/21 07:01:40 PM
2021-024342	$75.00	Fee Waiver - Coupon	287		MANAGER	Helen Sharpley	11/16/21 07:08:42 PM
2021-024343	$200.00	Credit			MANAGER	Helen Sharpley	11/16/21 07:18:47 PM
2021-024344	$200.00	Credit			MANAGER	Helen Sharpley	11/16/21 07:31:15 PM
2021-023633	$100.00	Check	5463		OWNER	Helen Sharpley	11/17/21 08:41:26 AM
2021-023885	$75.00	Check	16		Hamilton Equities LLC	Richard Merger	11/17/21 11:35:46 AM
2021-024355	$75.00	Credit	Transaction ID: 7290291816 , auth code: 017581		Web payment	Public Portal	11/17/21 12:03:44 PM
2021-024348	$200.00	Credit	Transaction ID: 7290354837 , auth code: 01181C		Web payment	Public Portal	11/17/21 12:20:40 PM
2021-024354	$200.00	Credit	Transaction ID: 7290497560 , auth code: 121844		Web payment	Public Portal	11/17/21 01:02:34 PM
2021-024353	$200.00	Credit	Transaction ID: 7290960008 , auth code: 132187		Web payment	Public Portal	11/17/21 03:31:31 PM
2021-024349	$75.00	Fee Waiver - Coupon	11328		MANAGER	Helen Sharpley	11/17/21 04:16:22 PM
2021-024350	$75.00	Fee Waiver - Coupon	7221		MANAGER	Helen Sharpley	11/17/21 04:23:39 PM
2021-024352	$75.00	Check	1201		OWNER	Helen Sharpley	11/17/21 04:39:42 PM
2021-023257	$75.00	Check	1084		OWNER	Helen Sharpley	11/17/21 04:53:30 PM
2021-024356	$200.00	Credit	Transaction ID: 7291478930 , auth code: 03325D		Web payment	Public Portal	11/17/21 06:24:45 PM
2021-024374	$200.00	Credit	Transaction ID: 7293167307 , auth code: 97816T		Web payment	Public Portal	11/18/21 12:07:55 PM
2021-024357	$75.00	Fee Waiver - Coupon	10565		owner	Helen Sharpley	11/18/21 12:42:15 PM
2021-024375	$200.00	Credit	Transaction ID: 7293515709 , auth code: 185019		Web payment	Public Portal	11/18/21 01:54:10 PM
2021-024377	$200.00	Credit	Transaction ID: 7293599520 , auth code: 107400		Web payment	Public Portal	11/18/21 02:17:32 PM
2021-024303	$100.00	Cash			owner	Helen Sharpley	11/18/21 03:38:02 PM
2021-024376	$200.00	Credit	Transaction ID: 7294062422 , auth code: 109676		Web payment	Public Portal	11/18/21 04:51:16 PM
2021-024358	$200.00	Check	471		OWNER	Helen Sharpley	11/18/21 04:55:39 PM
2021-024378	$200.00	Credit	Transaction ID: 7294077356 , auth code: 09106S		Web payment	Public Portal	11/18/21 04:56:23 PM
2021-024359	$75.00	Check	228		OWNER	Helen Sharpley	11/18/21 06:12:09 PM

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2021-024360	$200.00	Check	102		OWNER	Helen Sharpley	11/18/21 06:20:11 PM
2021-024373	$200.00	Credit	Transaction ID: 7294365507 , auth code: 919439		Web payment	Public Portal	11/18/21 06:28:40 PM
2021-024361	$75.00	Fee Waiver - Coupon	17421		MANAGER	Helen Sharpley	11/18/21 06:34:23 PM
2021-024363	$75.00	Check	1024		OWNER	Helen Sharpley	11/18/21 07:17:33 PM
2021-024362	$75.00	Check	1024		OWNER	Helen Sharpley	11/18/21 07:26:15 PM
2021-024364	$200.00	Check	184		OWNER	Helen Sharpley	11/18/21 07:44:58 PM
2021-024366	$75.00	Check	6127		REALTOR	Helen Sharpley	11/18/21 07:57:34 PM
2021-024367	$75.00	Check	6127		REALTOR	Helen Sharpley	11/18/21 08:07:13 PM
2021-024368	$75.00	Check	6127		REALTOR	Helen Sharpley	11/18/21 08:15:20 PM
2021-024369	$75.00	Fee Waiver - Coupon	13857		MANAGER	Helen Sharpley	11/18/21 08:22:24 PM
2021-024370	$75.00	Fee Waiver - Coupon	13856		MANAGER	Helen Sharpley	11/18/21 08:26:37 PM
2021-024371	$75.00	Fee Waiver - Coupon	17524		MANAGER	Helen Sharpley	11/18/21 08:30:49 PM
2021-024372	$200.00	Credit	Transaction ID: 7294936749 , auth code: 03706G		Web payment	Public Portal	11/18/21 10:21:25 PM
2021-023933	$75.00	Fee Waiver - Coupon	coupon		Richard Merger	Richard Merger	11/19/21 08:06:12 AM
2021-024011	$75.00	Credit	11/12/2021	Not entered at time of application.	Richard Merger	Richard Merger	11/19/21 08:16:52 AM
2021-024034	$75.00	Fee Waiver - Coupon	13855		Richard Merger	Richard Merger	11/19/21 08:17:30 AM
2021-024033	$75.00	Fee Waiver - Coupon	13853	not entered at the time of application	Richard Merger	Richard Merger	11/19/21 08:18:59 AM
2021-024018	$75.00	Fee Waiver - Coupon	845	not entered at the time of application	Richard Merger	Richard Merger	11/19/21 08:19:41 AM
2021-024084	$75.00	Fee Waiver - Coupon	1474	not entered at the time of application	Richard Merger	Richard Merger	11/19/21 08:20:20 AM
2021-024217	$200.00	Credit	not entered at the time of application	not entered at the time of application	Richard Merger	Richard Merger	11/19/21 08:22:37 AM
2021-023994	$75.00	Credit	Discover 7165	This was paid on application date but wrong fee item was entered. Corrected on this date but no fee was collected on this date.	Richard Merger	Richard Merger	11/19/21 09:50:38 AM
2021-024379	$200.00	Credit	Transaction ID: 7295795239 , auth code: 006538		Web payment	Public Portal	11/19/21 10:03:57 AM
2021-024384	$200.00	Credit	Transaction ID: 7295919831 , auth code: 06509P		Web payment	Public Portal	11/19/21 10:42:22 AM
2021-024383	$200.00	Credit	Transaction ID: 7295955889 , auth code: 04631P		Web payment	Public Portal	11/19/21 10:48:27 AM
2021-024125	$100.00	Check	1852		OWNER	Helen Sharpley	11/19/21 11:05:34 AM
2021-024380	$75.00	Credit	3061		Richard Merger	Richard Merger	11/19/21 11:06:32 AM
2021-024381	$75.00	Fee Waiver - Coupon	10949		Richard Merger	Richard Merger	11/19/21 11:09:34 AM
2021-024283	$100.00	Cash			OWNER	Helen Sharpley	11/19/21 11:43:54 AM
2021-024382	$200.00	Check	183		OWNER	Helen Sharpley	11/19/21 12:08:20 PM
2021-024385	$75.00	Check	6127		OWNER	Helen Sharpley	11/19/21 01:26:46 PM
2021-024386	$75.00	Check	6127		OWNER	Helen Sharpley	11/19/21 01:38:23 PM
2021-024387	$75.00	Check	6127		OWNER	Helen Sharpley	11/19/21 02:01:29 PM
2021-024390	$75.00	Credit	Transaction ID: 7296994272 , auth code: 121954		Web payment	Public Portal	11/19/21 03:16:46 PM

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2021-024389	$75.00	Credit	Transaction ID: 7297111455 , auth code: 140165		Web payment	Public Portal	11/19/21 03:53:40 PM
2021-024402	$75.00	Credit	Transaction ID: 7297937382 , auth code: 120125		Web payment	Public Portal	11/19/21 08:11:49 PM
2021-024401	$200.00	Credit	Transaction ID: 7298862817 , auth code: 04069P		Web payment	Public Portal	11/20/21 10:37:57 AM
2021-024391	$75.00	Fee Waiver - Coupon	1979		MANAGER	Helen Sharpley	11/20/21 12:34:22 PM
2021-024392	$75.00	Fee Waiver - Coupon	1980		MANAGER	Helen Sharpley	11/20/21 12:48:02 PM
2021-024393	$75.00	Fee Waiver - Coupon	1812		MANAGER	Helen Sharpley	11/20/21 12:55:18 PM
2021-024394	$75.00	Fee Waiver - Coupon	1978		MANAGER	Helen Sharpley	11/20/21 01:05:53 PM
2021-024395	$75.00	Fee Waiver - Coupon	1977		MANAGER	Helen Sharpley	11/20/21 01:15:40 PM
2021-024396	$75.00	Fee Waiver - Coupon	1976		MANAGER	Helen Sharpley	11/20/21 01:26:32 PM
2021-024397	$75.00	Fee Waiver - Coupon	1800		MANAGER	Helen Sharpley	11/20/21 01:33:59 PM
2021-024398	$75.00	Fee Waiver - Coupon	1975		MANAGER	Helen Sharpley	11/20/21 01:41:26 PM
2021-024399	$75.00	Fee Waiver - Coupon	1811		MANAGER	Helen Sharpley	11/20/21 01:54:16 PM
2021-024400	$75.00	Fee Waiver - Coupon	1799		MANAGER	Helen Sharpley	11/20/21 02:11:22 PM
2021-024403	$75.00	Fee Waiver - Coupon	1185		MANAGER	Helen Sharpley	11/20/21 03:39:10 PM
2021-024404	$75.00	Fee Waiver - Coupon	11362		MANAGER	Helen Sharpley	11/20/21 03:44:35 PM
2021-024407	$200.00	Credit	Transaction ID: 7299951554 , auth code: 194853		Web payment	Public Portal	11/20/21 05:45:04 PM
2021-024409	$200.00	Credit	Transaction ID: 7302931308 , auth code: 07366D		Web payment	Public Portal	11/21/21 09:22:47 PM
2021-024405	$75.00	Fee Waiver - Coupon	17706		Owner	Helen Sharpley	11/22/21 10:54:38 AM
2021-024408	$200.00	Credit	Transaction ID: 7303827351 , auth code: 73901Z		Web payment	Public Portal	11/22/21 10:55:42 AM
2021-024406	$75.00	Fee Waiver - Coupon	17504		OWNER	Helen Sharpley	11/22/21 11:06:46 AM
2021-024388	$75.00	Check	1005		Richard Merger	Richard Merger	11/22/21 11:17:23 AM
2021-024413	$200.00	Credit	Transaction ID: 7304174947 , auth code: 03118G		Web payment	Public Portal	11/22/21 12:31:05 PM
2021-024410	$75.00	Cash			MANAGER	Helen Sharpley	11/22/21 12:40:36 PM
2021-024411	$75.00	Cash			MANAGER	Helen Sharpley	11/22/21 12:48:37 PM
2021-024412	$200.00	Credit			OWNER	Helen Sharpley	11/22/21 01:31:20 PM
2021-024416	$200.00	Credit	Transaction ID: 7304501201 , auth code: 485078		Web payment	Public Portal	11/22/21 01:37:56 PM
2021-024415	$200.00	Check	523		OWNER	Helen Sharpley	11/22/21 03:02:34 PM
2021-024417	$75.00	Fee Waiver - Coupon	290		manager	Helen Sharpley	11/22/21 04:02:53 PM
2021-024418	$75.00	Fee Waiver - Coupon	1897		MANAGER	Helen Sharpley	11/22/21 04:43:34 PM
2021-024426	$200.00	Credit	Transaction ID: 7307056544 , auth code: 00968Z		Web payment	Public Portal	11/23/21 10:13:10 AM
2021-024420	$75.00	Fee Waiver - Coupon	17525		MANAGER	Helen Sharpley	11/23/21 10:22:37 AM
2021-024207	$0.00	Cash	100.00		MANAGER	Helen Sharpley	11/23/21 10:52:51 AM
2021-024207	$100.00	Credit			OWNER	Helen Sharpley	11/23/21 10:56:51 AM

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2021-024421	$200.00	Credit	Transaction ID: 7307389200 , auth code: 08040C		Web payment	Public Portal	11/23/21 11:46:02 AM
2021-024422	$75.00	Fee Waiver - Coupon	7070	coupon accepted at counter.	owner	Richard Merger	11/23/21 01:46:38 PM
2021-024424	$75.00	Check	770		OWNER	Helen Sharpley	11/23/21 03:13:32 PM
2021-024427	$200.00	Credit			OWNER	Helen Sharpley	11/23/21 04:43:43 PM
2021-023517	$75.00	Credit	8/24/2021, 4:39:13 PM WELLS FARGO made a payment of $75.00 with CHK ID: 45375 1008	8/24/2021, 4:39:13 PM WELLS FARGO made a payment of $75.00 with CHK ID: 45375 1008	payment made on 8/24/2021 incorrectly	Richard Merger	11/24/21 07:54:52 AM
2021-023139	$75.00	Credit	7/26/2021, 3:51:18 PM Rachel Churchman made a payment of $200.00 with FW ID: 44939	7/26/2021, 3:51:18 PM Rachel Churchman made a payment of $200.00 with FW ID: 44939	updating case lo correct payment amount	Richard Merger	11/24/21 08:08:34 AM
2021-024433	$75.00	Fee Waiver - Coupon	1964		MANAGER	Helen Sharpley	11/24/21 08:31:36 AM
2021-024434	$75.00	Fee Waiver - Coupon	1898		MANAGER	Helen Sharpley	11/24/21 08:36:16 AM
2021-024435	$75.00	Fee Waiver - Coupon	1965		MANAGER	Helen Sharpley	11/24/21 08:39:35 AM
2021-024436	$75.00	Fee Waiver - Coupon	1961		MANAGER	Helen Sharpley	11/24/21 08:43:30 AM
2021-024437	$75.00	Fee Waiver - Coupon	1962		MANAGER	Helen Sharpley	11/24/21 08:48:09 AM
2021-024438	$75.00	Fee Waiver - Coupon	1966		MANAGER	Helen Sharpley	11/24/21 08:51:13 AM
2021-024439	$75.00	Fee Waiver - Coupon	1963		MANAGER	Helen Sharpley	11/24/21 09:17:11 AM
2021-024440	$75.00	Fee Waiver - Coupon	1199		MANAGER	Helen Sharpley	11/24/21 10:59:33 AM
2021-024441	$75.00	Fee Waiver - Coupon	1198		MANAGER	Helen Sharpley	11/24/21 11:06:27 AM
2021-024442	$75.00	Fee Waiver - Coupon	1197		MANAGER	Helen Sharpley	11/24/21 11:21:27 AM
2021-024443	$200.00	Credit	Transaction ID: 7310404682 , auth code: 08670C		Web payment	Public Portal	11/24/21 11:36:23 AM
2021-024444	$200.00	Credit	Transaction ID: 7310696078 , auth code: 113488		Web payment	Public Portal	11/24/21 12:51:35 PM
2021-024122	$100.00	Check	4184		MANAGER	Helen Sharpley	11/24/21 01:20:22 PM
2021-024447	$200.00	Credit	Transaction ID: 7310883142 , auth code: 188481		Web payment	Public Portal	11/24/21 01:42:15 PM
2021-024446	$75.00	Credit	Transaction ID: 7310944685 , auth code: 122084		Web payment	Public Portal	11/24/21 02:00:07 PM
2021-024445	$200.00	Check	8900		OWNER	Helen Sharpley	11/24/21 02:46:36 PM
2021-024077	$75.00	Check	1256		manager	Helen Sharpley	11/24/21 04:04:28 PM
2021-024451	$200.00	Credit	Transaction ID: 7316139591 , auth code: 06035Z		Web payment	Public Portal	11/26/21 03:05:40 PM
2021-022977	$100.00	Check	1156	Payment not entered on date received. no fee collected on this date11/27/2021. RM	Winnick Properties	Richard Merger	11/27/21 10:38:45 AM
2021-022563	$200.00	Credit	5/6/2021, 1:52:29 PM Mac payment made a payment of $200.00, with CHK ID: 45375 1008	FEE PAID 5/28/2021. NO FEE COLLECTED ON 11/24/2021. CORRECTING CASE TO HAVE FEE PAID ON CORRECT FEE LINE ITEM.	Richard Merger	Richard Merger	11/27/21 11:07:34 AM
2021-022228	$200.00	Credit	4/26/2021, 12:41:49 PM Mac payment made a payment of $200.00, with CHK ID: 45375 1008	FEE COLLECTED ON 4/26/2021. NO FEE COLLECTED ON 11/27/2021. CORRECTING CASES.	Richard Merger	Richard Merger	11/27/21 11:38:26 AM
2021-022218	$75.00	Credit	4/22/2021, 5:34:57 PM Mac payment made a payment of $75.00, with CHK ID: 45375 1008	FEE COLLECTED ON 4/22/2021. UPDATING CORRECT FEE LINE ITEM. NO FEE COLLECTED ON 11/27/21	Richard Merger	Richard Merger	11/27/21 11:47:12 AM
2021-022083	$200.00	Check	4/13/2021, 3:54:50 PM ANNA CERRATO made a payment of $100.00 with CHK ID: 43511 101	AT THE TIME OF APPLICATION OFFICE PROCEDURE WAS TO DISCOUNT FEE IF OCCUPANT WAS NOT CHANGING JUST NEW OWNERSHIP AND CO WAS NEEDED FOR MORTGAGE.	Richard Merger	Richard Merger	11/27/21 11:52:42 AM
2021-022032	$75.00	Check	4/07/2021, 7:23:05 PM VIRGINIA VOSSLA made a payment of $75.00 with CHK ID: 43437 1225	FEE COLLECTED ON 4/7/21. NO FEE COLLECTED ON 11/27. CORRECTING CASES WITH FEE DUE	Richard Merger	Richard Merger	11/27/21 12:03:16 PM
2021-021834	$200.00	Check	259	payment made on 3/16/21.	Richard Merger	Richard Merger	11/27/21 12:43:59 PM
2021-023107	$75.00	Credit	1/14/2021, 2:43:34 PM Mac payment made a payment of $200.00, with CHK ID: 45375 1008	FEE COLLECTED ON 1/14/2021. OWNER APPLIED ONLINE FOR SALE CO. NO FEE COLLECTED ON 11/27/21. CLEANING CASES WITH FEE DUE.	Richard Merger	Richard Merger	11/27/21 01:33:16 PM
2021-024450	$200.00	Credit	Transaction ID: 7319555135 , auth code: 027016		Web payment	Public Portal	11/27/21 04:30:45 PM

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2021-024449	$200.00	Credit	Transaction ID: 7322773394 , auth code: 02492D		Web payment	Public Portal	11/28/21 06:44:18 PM
2021-024448	$75.00	Check	8928		Richard Merger	Richard Merger	11/29/21 08:37:46 AM
2021-024456	$200.00	Credit	Transaction ID: 7323978783 , auth code: 063209		Web payment	Public Portal	11/29/21 09:32:48 AM
2021-024455	$200.00	Credit	Transaction ID: 7324312217 , auth code: 019240		Web payment	Public Portal	11/29/21 11:04:16 AM
2021-023992	$100.00	Check	153		Owner	Helen Sharpley	11/29/21 11:09:07 AM
2021-023989	$100.00	Check	153		owner	Helen Sharpley	11/29/21 11:13:04 AM
2021-023937	$100.00	Cash			OWNER	Helen Sharpley	11/29/21 12:07:02 PM
2021-024454	$200.00	Credit	Transaction ID: 7324946356 , auth code: 08404C		Web payment	Public Portal	11/29/21 01:09:48 PM
2021-024452	$75.00	Fee Waiver - Coupon	1966		MANAGER	Helen Sharpley	11/29/21 03:17:21 PM
2021-024453	$200.00	Check	1615		OWNER	Helen Sharpley	11/29/21 04:44:15 PM
2021-024457	$200.00	Cash			OWNER	Helen Sharpley	11/29/21 05:57:57 PM
2021-024458	$200.00	Check	4337		OWNER	Helen Sharpley	11/29/21 06:21:04 PM
2021-024459	$200.00	Check	488		EXECUTRESS	Helen Sharpley	11/29/21 06:53:31 PM
2021-024469	$200.00	Credit	Transaction ID: 7327775182 , auth code: 71018P		Web payment	Public Portal	11/29/21 11:31:23 PM
2021-024460	$75.00	Fee Waiver - Coupon	12267		MANAGER	Helen Sharpley	11/30/21 07:24:10 AM
2021-024461	$75.00	Fee Waiver - Coupon	12268		MANAGER	Helen Sharpley	11/30/21 08:04:16 AM
2021-024462	$75.00	Fee Waiver - Coupon	12266		MANAGER	Helen Sharpley	11/30/21 08:10:10 AM
2021-024463	$75.00	Fee Waiver - Coupon	12265		MANAGER	Helen Sharpley	11/30/21 08:19:30 AM
2021-024464	$75.00	Fee Waiver - Coupon	12264		MANAGER	Helen Sharpley	11/30/21 08:23:01 AM
2021-024465	$75.00	Fee Waiver - Coupon	10950		MANAGER	Helen Sharpley	11/30/21 08:26:43 AM
2021-024466	$75.00	Fee Waiver - Coupon	10972		MANAGER	Helen Sharpley	11/30/21 08:33:28 AM
2021-024467	$75.00	Fee Waiver - Coupon	10971		MANAGER	Helen Sharpley	11/30/21 09:05:30 AM
2021-024468	$200.00	Credit			owner	Helen Sharpley	11/30/21 11:12:50 AM
2021-024218	$1.00	Credit			Owner	Helen Sharpley	11/30/21 11:45:54 AM
2021-024470	$75.00	Credit	Transaction ID: 7329376261 , auth code: 058147		Web payment	Public Portal	11/30/21 01:07:13 PM
2021-023439	$100.00	Check	240		Budapest Holdings LLC	Richard Merger	11/30/21 02:04:57 PM
2021-024475	$200.00	Credit	Transaction ID: 7329647503 , auth code: 031159		Web payment	Public Portal	11/30/21 02:12:00 PM
2021-024474	$200.00	Credit	Transaction ID: 7329678170 , auth code: 031945		Web payment	Public Portal	11/30/21 02:19:47 PM
2021-024473	$200.00	Credit	Transaction ID: 7329833599 , auth code: 59422Z		Web payment	Public Portal	11/30/21 02:57:40 PM
2021-024472	$200.00	Credit	Transaction ID: 7329857449 , auth code: 016922		Web payment	Public Portal	11/30/21 03:04:16 PM
2021-024476	$200.00	Credit	Transaction ID: 7330015076 , auth code: 157747		Web payment	Public Portal	11/30/21 03:48:49 PM
2021-024471	$200.00	Credit	Transaction ID: 7330040720 , auth code: 823941		Web payment	Public Portal	11/30/21 03:56:12 PM
2021-024477	$200.00	Check	201		Richard Merger	Richard Merger	11/30/21 07:07:20 PM

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2021-024478	$75.00	Fee Waiver - Coupon	13786		MANAGER	Helen Sharpley	11/30/21 07:12:26 PM
2021-024479	$75.00	Fee Waiver - Coupon	113785		MANAGER	Helen Sharpley	11/30/21 07:28:28 PM
2021-024480	$75.00	Fee Waiver - Coupon	13784		MANAGER	Helen Sharpley	11/30/21 07:30:54 PM
2021-024481	$75.00	Fee Waiver - Coupon	13783		MANAGER	Helen Sharpley	11/30/21 07:33:28 PM
2021-024483	$75.00	Credit	7484		Richard Merger	Richard Merger	11/30/21 07:50:32 PM
2021-024484	$75.00	Check	1663		Richard Merger	Richard Merger	11/30/21 07:56:06 PM
2021-024485	$200.00	Credit	Transaction ID: 7332712497 , auth code: 038835		Web payment	Public Portal	12/1/21 09:54:12 AM
2021-024486	$200.00	Check	444		OWNER	Helen Sharpley	12/1/21 10:42:51 AM
2021-024305	$100.00	Credit	3179		owner rep.	Richard Merger	12/1/21 11:48:49 AM
2021-024172	$100.00	Credit	3179		owner rep.	Richard Merger	12/1/21 11:50:58 AM
2021-024275	$100.00	Credit	7746		GERMAN GUERRA	Richard Merger	12/1/21 12:09:28 PM
2021-024277	$100.00	Credit	05114		GERMAN GUERRA	Richard Merger	12/1/21 12:13:12 PM
2021-024278	$100.00	Credit	05114		GERMAN GUERRA	Richard Merger	12/1/21 12:14:30 PM
2021-024279	$100.00	Credit	05114		GERMAN GUERRA	Richard Merger	12/1/21 12:15:58 PM
2021-024510	$200.00	Credit	Transaction ID: 7334064055 , auth code: 010263		Web payment	Public Portal	12/1/21 02:29:50 PM
2021-024508	$200.00	Credit	Transaction ID: 7334329848 , auth code: 00160B		Web payment	Public Portal	12/1/21 03:32:51 PM
2021-024505	$200.00	Credit	Transaction ID: 7337236564 , auth code: 004393		Web payment	Public Portal	12/2/21 12:03:49 PM
2021-024487	$200.00	Check	164		OWNER	Helen Sharpley	12/2/21 03:29:38 PM
2021-024529	$75.00	Credit	Transaction ID: 7338148647 , auth code: 02089G		Web payment	Public Portal	12/2/21 04:04:04 PM
2021-024530	$75.00	Credit	Transaction ID: 7338159130 , auth code: 09170G		Web payment	Public Portal	12/2/21 04:06:40 PM
2021-024511	$200.00	Credit	Transaction ID: 7338210734 , auth code: 463310		Web payment	Public Portal	12/2/21 04:22:01 PM
2021-024512	$200.00	Credit	Transaction ID: 7338236770 , auth code: 06449Z		Web payment	Public Portal	12/2/21 04:29:52 PM
2021-024488	$75.00	Check	2745		Richard Merger	Richard Merger	12/2/21 05:16:03 PM
2021-024490	$200.00	Check	1318		Donald Sutton	Richard Merger	12/2/21 05:36:37 PM
2021-024496	$200.00	Check	847		OWNER	Helen Sharpley	12/2/21 07:56:06 PM
2021-024497	$200.00	Check	7611		OWNER	Helen Sharpley	12/2/21 08:10:17 PM
2021-024501	$200.00	Credit			OWNER	Helen Sharpley	12/2/21 08:50:02 PM
2021-024502	$75.00	Check	6242		OWNER	Helen Sharpley	12/2/21 08:57:17 PM
2021-024504	$200.00	Check	116		OWNER	Helen Sharpley	12/2/21 09:07:33 PM
2021-023964	$100.00	Cash			owner	Helen Sharpley	12/3/21 11:48:09 AM
2021-023966	$100.00	Cash			OWNER	Helen Sharpley	12/3/21 11:50:23 AM
2021-024506	$200.00	Cash			OWNER	Helen Sharpley	12/3/21 01:13:17 PM
2021-024509	$200.00	Credit	Transaction ID: 7341389819 , auth code: 030840		Web payment	Public Portal	12/3/21 02:08:42 PM

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2021-024507	$200.00	Credit	Transaction ID: 7341583638 , auth code: 006627		Web payment	Public Portal	12/3/21 02:57:48 PM
2021-024532	$200.00	Credit	Transaction ID: 7341851699 , auth code: 870941		Web payment	Public Portal	12/3/21 04:11:25 PM
2021-024527	$200.00	Credit	Transaction ID: 7342411902 , auth code: 174079		Web payment	Public Portal	12/3/21 06:48:00 PM
2021-024513	$75.00	Check	496		OWNER	Helen Sharpley	12/4/21 08:43:34 AM
2021-024514	$200.00	Cash			OWNER	Helen Sharpley	12/4/21 08:51:46 AM
2021-024515	$75.00	Fee Waiver - Coupon	1820		MANAGER	Helen Sharpley	12/4/21 10:14:55 AM
2021-024516	$75.00	Fee Waiver - Coupon	1819		MANAGER	Helen Sharpley	12/4/21 10:19:10 AM
2021-024517	$75.00	Fee Waiver - Coupon	1818		,MANAGER	Helen Sharpley	12/4/21 10:31:29 AM
2021-024519	$75.00	Fee Waiver - Coupon	1817		MANAGER	Helen Sharpley	12/4/21 10:53:40 AM
2021-024520	$75.00	Fee Waiver - Coupon	1816		MANAGER	Helen Sharpley	12/4/21 11:20:16 AM
2021-024521	$75.00	Fee Waiver - Coupon	1814		OWNER	Helen Sharpley	12/4/21 11:31:04 AM
2021-024522	$75.00	Fee Waiver - Coupon	1967		MANAGER	Helen Sharpley	12/4/21 11:42:22 AM
2021-024531	$200.00	Credit	Transaction ID: 7347782819 , auth code: 03869W		Web payment	Public Portal	12/5/21 07:11:31 PM
2021-024523	$200.00	Credit			OWNER	Helen Sharpley	12/6/21 10:35:47 AM
2021-024525	$200.00	Credit	Transaction ID: 7349020297 , auth code: 34996Z		Web payment	Public Portal	12/6/21 10:41:25 AM
2021-024524	$75.00	Fee Waiver - Coupon	1813		MANAGER	Helen Sharpley	12/6/21 10:58:45 AM
2021-024533	$200.00	Credit	Transaction ID: 7349185394 , auth code: 003052		Web payment	Public Portal	12/6/21 11:30:54 AM
2021-024526	$75.00	Credit			OWNER	Helen Sharpley	12/6/21 12:46:29 PM
2021-024534	$200.00	Credit	Transaction ID: 7349546325 , auth code: 02909D		Web payment	Public Portal	12/6/21 12:54:36 PM
2021-024535	$200.00	Credit	Transaction ID: 7349669975 , auth code: 00672R		Web payment	Public Portal	12/6/21 01:25:25 PM
2021-021635	$75.00	Check	181		Richard Spatola	Richard Merger	12/6/21 01:49:40 PM
2021-022009	$75.00	Check	399	Registered Rental per ordinance the fee is reduced to $75.00	Jacqueline Chen	Richard Merger	12/6/21 01:53:22 PM
2021-022009	$200.00	Check	399	Registered Rental per ordinance the fee is reduced to $75.00	Jacqueline Chen	Richard Merger	12/6/21 01:53:23 PM
2021-021795	$50.00	Check	1059	Supplied copy of deposited check from 3/2021. NO fee collected on 12/6/2021.	VALERIE LAFFEY	Richard Merger	12/6/21 01:58:30 PM
2021-021295	$75.00	Fee Waiver - Coupon	Per Ken Skwara owner used coupon from Rental Registration payment	Per Ken Skwara owner used coupon from Rental Registration payment	Fee Waiver Coupon	Richard Merger	12/6/21 02:02:49 PM
2021-024536	$200.00	Credit	Transaction ID: 7349936682 , auth code: 115667		Web payment	Public Portal	12/6/21 02:32:44 PM
2021-024555	$75.00	Credit	Transaction ID: 7350256055 , auth code: 03803G		Web payment	Public Portal	12/6/21 04:01:28 PM
2021-024537	$75.00	Fee Waiver - Coupon	1815		MANAGER	Helen Sharpley	12/6/21 06:15:49 PM
2021-024538	$75.00	Fee Waiver - Coupon	11363		MANAGER	Helen Sharpley	12/6/21 06:21:07 PM
2021-024539	$75.00	Fee Waiver - Coupon	11364		MANAGER	Helen Sharpley	12/6/21 06:24:29 PM
2021-024540	$75.00	Fee Waiver - Coupon	1478		MANAGER	Helen Sharpley	12/6/21 06:30:17 PM
2021-024541	$75.00	Credit	7185		Fander Jaramillo	Richard Merger	12/7/21 10:54:59 AM
2021-024563	$75.00	Credit	Transaction ID: 7352720666 , auth code: 05487C		Web payment	Public Portal	12/7/21 11:55:17 AM

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2021-024319	$100.00	Check	50218		owner	Helen Sharpley	12/7/21 01:23:34 PM
2021-024545	$75.00	Fee Waiver - Coupon	1730		MANAGER	Helen Sharpley	12/7/21 05:38:54 PM
2021-024546	$75.00	Fee Waiver - Coupon	1728		MANAGER	Helen Sharpley	12/7/21 05:43:06 PM
2021-024547	$75.00	Fee Waiver - Coupon	1729		MANAGER	Helen Sharpley	12/7/21 06:00:58 PM
2021-024548	$200.00	Check	177		MANAGER	Helen Sharpley	12/7/21 06:21:43 PM
2021-024549	$75.00	Fee Waiver - Coupon	13858		MANAGER	Helen Sharpley	12/7/21 08:14:45 PM
2021-024550	$75.00	Fee Waiver - Coupon	851		MANAGER	Helen Sharpley	12/7/21 08:21:43 PM
2021-024551	$75.00	Fee Waiver - Coupon	850		MANAGER	Helen Sharpley	12/7/21 08:27:07 PM
2021-024552	$75.00	Fee Waiver - Coupon	11365		MANAGER	Helen Sharpley	12/8/21 08:54:29 AM
2021-024566	$200.00	Credit	Transaction ID: 7355508184 , auth code: 003764		Web payment	Public Portal	12/8/21 10:26:45 AM
2021-024402	$100.00	Cash			OWNER	Helen Sharpley	12/8/21 10:26:49 AM
2021-024591	$200.00	Credit	Transaction ID: 7355795736 , auth code: 037908		Web payment	Public Portal	12/8/21 11:42:18 AM
2021-024553	$75.00	Credit			MANAGER	Helen Sharpley	12/8/21 12:08:54 PM
2021-024554	$75.00	Fee Waiver - Coupon	1752		MANAGER	Helen Sharpley	12/8/21 02:05:40 PM
2021-024605	$75.00	Credit	Transaction ID: 7356704564 , auth code: 04840G		Web payment	Public Portal	12/8/21 03:48:29 PM
2021-024556	$200.00	Credit	3925		Carl Inglese	Richard Merger	12/9/21 09:59:31 AM
2021-024557	$200.00	Credit	7907		Lorraine Dohahue	Richard Merger	12/9/21 11:04:45 AM
2021-024558	$75.00	Check	2499		Richard Merger	Richard Merger	12/9/21 02:37:29 PM
2021-024008	$100.00	Check	7849		rdo investments llc	Richard Merger	12/9/21 02:50:38 PM
2021-024009	$100.00	Check	7849		rdo investments llc	Richard Merger	12/9/21 02:54:16 PM
2021-024559	$75.00	Check	2499		sette bello llc	Richard Merger	12/9/21 03:02:25 PM
2021-024564	$200.00	Credit	Transaction ID: 7359796584 , auth code: 08284C		Web payment	Public Portal	12/9/21 03:16:11 PM
2021-024565	$200.00	Credit	Transaction ID: 7359809327 , auth code: 042011		Web payment	Public Portal	12/9/21 03:20:12 PM
2021-024560	$75.00	Fee Waiver - Coupon	9116		OWNER	Helen Sharpley	12/9/21 05:12:38 PM
2021-024562	$200.00	Check	3454		OWNER	Helen Sharpley	12/9/21 06:02:02 PM
2021-024593	$75.00	Credit	Transaction ID: 7362543659 , auth code: 04964D		Web payment	Public Portal	12/10/21 12:18:33 PM
2021-024594	$75.00	Credit	Transaction ID: 7362971309 , auth code: 165566		Web payment	Public Portal	12/10/21 01:56:29 PM
2021-024218	$99.00	Credit			OWNER	Helen Sharpley	12/10/21 03:52:34 PM
2021-024568	$200.00	Credit			OWNER	Helen Sharpley	12/10/21 05:19:22 PM
2021-024569	$75.00	Fee Waiver - Coupon	9113		OWNER	Helen Sharpley	12/10/21 05:28:40 PM
2021-024570	$75.00	Fee Waiver - Coupon	10973		MANAGER	Helen Sharpley	12/10/21 06:16:45 PM
2021-024573	$50.00	Check	1012		OWNER	Helen Sharpley	12/10/21 06:40:38 PM
2021-024572	$50.00	Check	1012		OWNER	Helen Sharpley	12/10/21 06:44:51 PM

2021-024571	$50.00	Check	1012		OWNER	Helen Sharpley	12/10/21 06:46:02 PM
2021-024574	$75.00	Fee Waiver - Coupon	033		MANAGER	Helen Sharpley	12/11/21 10:31:04 AM
2021-024575	$75.00	Fee Waiver - Coupon	031		MANAGER	Helen Sharpley	12/11/21 11:25:05 AM
2021-024576	$75.00	Fee Waiver - Coupon	34		MANAGER	Helen Sharpley	12/11/21 11:44:10 AM
2021-024577	$200.00	Check	450		OWNER	Helen Sharpley	12/11/21 11:49:04 AM
2021-024578	$75.00	Fee Waiver - Coupon	646		MANAGER	Helen Sharpley	12/11/21 12:37:19 PM
2021-024590	$75.00	Credit	Transaction ID: 7365613623 , auth code: 045751		Web payment	Public Portal	12/11/21 12:38:20 PM
2021-024589	$200.00	Credit	Transaction ID: 7366259994 , auth code: 012616		Web payment	Public Portal	12/11/21 04:26:22 PM
2021-024588	$200.00	Credit	Transaction ID: 7368763643 , auth code: 08484C		Web payment	Public Portal	12/12/21 04:36:17 PM
2021-024579	$75.00	Check	1556		OWNER	Helen Sharpley	12/13/21 08:52:07 AM
2021-024580	$75.00	Check	1556		OWNER	Helen Sharpley	12/13/21 09:00:11 AM
2021-024581	$75.00	Check	1556		OWNER	Helen Sharpley	12/13/21 09:09:16 AM
2021-024582	$75.00	Check	168		REALTOR	Helen Sharpley	12/13/21 09:28:11 AM
2021-024583	$75.00	Check	1556		OWNER	Helen Sharpley	12/13/21 10:11:32 AM
2021-024584	$75.00	Check	1556		OWNER	Helen Sharpley	12/13/21 10:34:12 AM
2021-024585	$75.00	Check	1544		OWNER	Helen Sharpley	12/13/21 10:37:32 AM
2021-024256	$100.00	Cash	cash		CRAIG MCALLISTER	Richard Merger	12/13/21 10:43:44 AM
2021-024259	$100.00	Cash	cash		CRAIG MCALLISTER	Richard Merger	12/13/21 10:46:30 AM
2021-024258	$100.00	Cash			CRAIG MCALLISTER	Richard Merger	12/13/21 10:47:01 AM
2021-024257	$100.00	Cash			CRAIG MCALLISTER	Richard Merger	12/13/21 10:47:36 AM
2021-024586	$75.00	Check	1556		OWNER	Helen Sharpley	12/13/21 10:56:17 AM
2021-024587	$200.00	Credit	Transaction ID: 7370484054 , auth code: 08652C		Web payment	Public Portal	12/13/21 11:15:58 AM
2021-024597	$200.00	Credit	Transaction ID: 7371095983 , auth code: 070322		Web payment	Public Portal	12/13/21 01:39:02 PM
2021-024595	$200.00	Credit			MANAGER	Helen Sharpley	12/13/21 02:11:58 PM
2021-024596	$75.00	Fee Waiver - Coupon	481		MANAGER	Helen Sharpley	12/13/21 02:39:26 PM
2021-024606	$200.00	Credit	Transaction ID: 7371487534 , auth code: 013607		Web payment	Public Portal	12/13/21 03:05:37 PM
2021-024598	$200.00	Check	241		OWNER	Helen Sharpley	12/13/21 03:55:18 PM
2021-024599	$75.00	Fee Waiver - Coupon	11366		OWNER	Helen Sharpley	12/13/21 04:03:12 PM
2021-024470	$100.00	Cash			MANAGER	Helen Sharpley	12/13/21 04:22:43 PM
2021-024600	$200.00	Credit	MASTERCARD		REALTOR	Helen Sharpley	12/13/21 05:41:22 PM
2021-024602	$200.00	Check	473		Maria Moncada	Richard Merger	12/13/21 09:09:20 PM
2021-024607	$200.00	Credit	Transaction ID: 7374031054 , auth code: 01774D		Web payment	Public Portal	12/14/21 11:51:00 AM
2021-024608	$200.00	Credit	Transaction ID: 7374134781 , auth code: 011756		Web payment	Public Portal	12/14/21 12:17:58 PM

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2021-024612	$200.00	Credit	Transaction ID: 7374224761 , auth code: 01269D		Web payment	Public Portal	12/14/21 12:40:43 PM
2021-024502	$100.00	Check	6331		Emerald Management Group	Richard Merger	12/14/21 01:54:15 PM
2021-024604	$200.00	Check	585		Joesph Sensi	Richard Merger	12/14/21 02:56:46 PM
2021-024613	$200.00	Credit	Transaction ID: 7374714510 , auth code: 09662C		Web payment	Public Portal	12/14/21 02:56:57 PM
2021-024614	$200.00	Credit	Transaction ID: 7374870849 , auth code: 34541Z		Web payment	Public Portal	12/14/21 03:45:43 PM
2021-024616	$200.00	Credit	Transaction ID: 7375390599 , auth code: 072318		Web payment	Public Portal	12/14/21 06:30:31 PM
2021-024609	$75.00	Fee Waiver - Coupon	644		manager	Helen Sharpley	12/14/21 07:40:37 PM
2021-024610	$75.00	Fee Waiver - Coupon	645		manager	Helen Sharpley	12/14/21 07:51:17 PM
2021-024611	$75.00	Fee Waiver - Coupon	647		manager	Helen Sharpley	12/14/21 07:54:18 PM
2021-024101	$100.00	Check	3186		OWNER	Helen Sharpley	12/15/21 09:11:25 AM
2021-024454	$100.00	Check	122	RE-INSPECTION FEE	REALTOR	Helen Sharpley	12/15/21 11:30:23 AM
2021-024619	$75.00	Credit	Transaction ID: 7377404782 , auth code: 055111		Web payment	Public Portal	12/15/21 11:51:27 AM
2021-024655	$200.00	Credit	Transaction ID: 7377523701 , auth code: 559170		Web payment	Public Portal	12/15/21 12:19:20 PM
2021-023633	$100.00	Check	5476	RE-INSPECTION FEE	OWNER	Helen Sharpley	12/15/21 01:41:24 PM
2021-022016	$100.00	Credit			OWNER	Helen Sharpley	12/15/21 06:41:24 PM
2021-024620	$75.00	Fee Waiver - Coupon	1727		MANAGER	Helen Sharpley	12/15/21 06:54:07 PM
2021-024621	$75.00	Fee Waiver - Coupon	648		MANAGER	Helen Sharpley	12/16/21 09:23:28 AM
2021-024623	$75.00	Fee Waiver - Coupon	10975		MANAGER	Helen Sharpley	12/16/21 11:59:15 AM
2021-024624	$75.00	Fee Waiver - Coupon	10976		MANAGER	Helen Sharpley	12/16/21 12:08:19 PM
2021-024640	$200.00	Credit	Transaction ID: 7380996470 , auth code: 193946		Web payment	Public Portal	12/16/21 12:34:20 PM
2021-024653	$75.00	Credit	Transaction ID: 7381077657 , auth code: 08133G		Web payment	Public Portal	12/16/21 12:56:05 PM
2021-024654	$75.00	Credit	Transaction ID: 7381092322 , auth code: 00139G		Web payment	Public Portal	12/16/21 01:00:06 PM
2021-024625	$75.00	Fee Waiver - Coupon	10974		MANAGER	Helen Sharpley	12/16/21 02:19:45 PM
2021-024569	$100.00	Check	2102		OWNER	Helen Sharpley	12/16/21 02:37:34 PM
2021-024627	$200.00	Cash			Patricia Civale	Richard Merger	12/16/21 03:08:12 PM
2021-024628	$75.00	Fee Waiver - Coupon	10977		MANAGER	Helen Sharpley	12/16/21 03:37:52 PM
2021-023934	$100.00	Check	1273		OWNER	Helen Sharpley	12/16/21 04:13:39 PM
2021-024630	$75.00	Fee Waiver - Coupon	6835		MANAGER	Helen Sharpley	12/16/21 06:49:04 PM
2021-024631	$75.00	Credit			OWNER	Helen Sharpley	12/16/21 06:53:52 PM
2021-024632	$75.00	Fee Waiver - Coupon	6125		MANAGER	Helen Sharpley	12/16/21 06:57:47 PM
2021-024633	$75.00	Fee Waiver - Coupon	10235		MANAGER	Helen Sharpley	12/16/21 07:05:47 PM
2021-024634	$200.00	Cash	4 -50'S		OWNER	Helen Sharpley	12/16/21 07:11:41 PM
2021-024636	$75.00	Fee Waiver - Coupon	17423		MANAGER	Helen Sharpley	12/17/21 07:59:01 AM

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2021-024638	$75.00	Fee Waiver - Coupon	17422		MANAGER	Helen Sharpley	12/17/21 08:20:27 AM
2021-024639	$75.00	Fee Waiver - Coupon	462		MANAGER	Helen Sharpley	12/17/21 08:37:05 AM
2021-024652	$0.00	Credit	Transaction ID: 7383790913 , auth code: 04154G		Web payment	Public Portal	12/17/21 10:28:06 AM
2021-023439	$100.00	Check	7044		MANAGER	Helen Sharpley	12/17/21 12:33:35 PM
2021-024642	$75.00	Credit			OWNER	Helen Sharpley	12/17/21 02:17:59 PM
2021-024643	$75.00	Credit			OWNER	Helen Sharpley	12/17/21 02:51:24 PM
2021-024491	$100.00	Cash			Owner	Richard Merger	12/17/21 03:08:34 PM
2021-024644	$200.00	Check	1729		OWNER	Helen Sharpley	12/17/21 03:13:52 PM
2021-024645	$75.00	Fee Waiver - Coupon	13504		MANAGER	Helen Sharpley	12/17/21 03:25:43 PM
2021-024647	$75.00	Fee Waiver - Coupon	13503		MANAGER	Helen Sharpley	12/17/21 03:40:10 PM
2021-024651	$200.00	Credit	Transaction ID: 7385498963 , auth code: 09096B		Web payment	Public Portal	12/17/21 05:53:05 PM
2021-024650	$200.00	Credit	Transaction ID: 7385639913 , auth code: 023018		Web payment	Public Portal	12/17/21 06:30:55 PM
2021-024662	$200.00	Credit	Transaction ID: 7388783285 , auth code: 04169P		Web payment	Public Portal	12/18/21 09:28:07 PM
2021-024659	$75.00	Fee Waiver - Coupon	463		MANAGER	Helen Sharpley	12/20/21 10:40:05 AM
2021-024669	$200.00	Credit	Transaction ID: 7392177787 , auth code: 02816C		Web payment	Public Portal	12/20/21 10:44:29 AM
2021-024116	$100.00	Check	1112		MANAGER	Helen Sharpley	12/20/21 12:02:31 PM
2021-024663	$200.00	Credit	Transaction ID: 7393188753 , auth code: 035155		Web payment	Public Portal	12/20/21 02:51:56 PM
2021-023115	$75.00	Cash	Missed inspection fee		Denise Cedno	Richard Merger	12/20/21 03:01:16 PM
2021-023116	$100.00	Cash			Denise Cedno	Richard Merger	12/20/21 03:03:10 PM
2021-024513	$100.00	Check	1021		DEBORAH (REALTOR) MELICHAREK	Richard Merger	12/20/21 04:06:19 PM
2021-024682	$75.00	Credit	Transaction ID: 7393513126 , auth code: 122068		Web payment	Public Portal	12/20/21 04:10:32 PM
2021-024661	$75.00	Fee Waiver - Coupon	1751		MANAGER	Helen Sharpley	12/20/21 05:08:42 PM
2021-024664	$200.00	Credit	Transaction ID: 7394566781 , auth code: 09939D		Web payment	Public Portal	12/20/21 10:03:33 PM
2021-024670	$75.00	Credit	Transaction ID: 7395351960 , auth code: 127668		Web payment	Public Portal	12/21/21 10:11:32 AM
2021-024671	$200.00	Credit	Transaction ID: 7395698188 , auth code: 06394D		Web payment	Public Portal	12/21/21 11:52:14 AM
2021-024672	$200.00	Credit	Transaction ID: 7395926974 , auth code: 100498		Web payment	Public Portal	12/21/21 12:50:24 PM
2021-024680	$75.00	Credit	Transaction ID: 7395995657 , auth code: 02184D		Web payment	Public Portal	12/21/21 01:09:26 PM
2021-024673	$75.00	Credit	Transaction ID: 7396200877 , auth code: 169426		Web payment	Public Portal	12/21/21 02:06:27 PM
2021-024666	$75.00	Check	495		Gail Francimore	Richard Merger	12/21/21 04:24:31 PM
2021-024674	$200.00	Credit			OWNER	Helen Sharpley	12/21/21 06:05:34 PM
2021-024675	$75.00	Credit			OWNER	Helen Sharpley	12/21/21 06:08:14 PM
2021-024676	$200.00	Credit			OWNER	Helen Sharpley	12/21/21 06:10:21 PM
2021-024677	$200.00	Credit			OWNER	Helen Sharpley	12/21/21 06:16:56 PM

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2021-024678	$200.00	Cash			OWNER	Helen Sharpley	12/21/21 06:22:05 PM
2021-024679	$200.00	Credit	Transaction ID: 7398457580 , auth code: 383658		Web payment	Public Portal	12/22/21 10:56:25 AM
2021-024681	$75.00	Check	192		Joseph Yep	Richard Merger	12/22/21 11:15:36 AM
2021-024706	$200.00	Credit	Transaction ID: 7398920853 , auth code: 112205		Web payment	Public Portal	12/22/21 12:50:56 PM
2020-020221	$100.00	Check	2717		ILI MANAGEMENT	Richard Merger	12/22/21 06:46:57 PM
2021-024690	$75.00	Cash			manager	Helen Sharpley	12/22/21 07:58:11 PM
2021-024691	$200.00	Credit			REALTOR	Helen Sharpley	12/22/21 08:08:09 PM
2021-024692	$200.00	Credit			OWNER	Helen Sharpley	12/22/21 08:22:40 PM
2021-024693	$75.00	Fee Waiver - Coupon	650		MANAGER	Helen Sharpley	12/22/21 08:28:21 PM
2021-024694	$75.00	Fee Waiver - Coupon	1969		MANAGER	Helen Sharpley	12/22/21 08:31:49 PM
2021-024695	$75.00	Fee Waiver - Coupon	1968		MANAGER	Helen Sharpley	12/22/21 08:37:04 PM
2021-024696	$75.00	Fee Waiver - Coupon	0892		MANAGER	Helen Sharpley	12/22/21 08:45:43 PM
2021-024697	$75.00	Fee Waiver - Coupon	0891		MANAGER	Helen Sharpley	12/22/21 08:51:04 PM
2021-024698	$75.00	Fee Waiver - Coupon	11329		MANAGER	Helen Sharpley	12/22/21 08:54:51 PM
2021-024699	$75.00	Fee Waiver - Coupon	1213		MANAGER	Helen Sharpley	12/23/21 08:44:16 AM
2021-024700	$75.00	Fee Waiver - Coupon	1212		MANAGER	Helen Sharpley	12/23/21 09:15:55 AM
2021-024701	$75.00	Fee Waiver - Coupon	1200		MANAGER	Helen Sharpley	12/23/21 09:31:50 AM
2021-024702	$75.00	Fee Waiver - Coupon	1214		MANAGER	Helen Sharpley	12/23/21 09:37:58 AM
2021-024703	$75.00	Fee Waiver - Coupon	7604		MANAGER	Helen Sharpley	12/23/21 09:55:38 AM
2021-024704	$75.00	Fee Waiver - Coupon	7603		MANAGER	Helen Sharpley	12/23/21 10:00:09 AM
2021-024705	$75.00	Fee Waiver - Coupon	11330		MANAGER	Helen Sharpley	12/23/21 10:03:11 AM
2021-024642	$100.00	Credit	0177		Owner	Richard Merger	12/23/21 03:59:53 PM
2021-024713	$75.00	Credit	Transaction ID: 7408910609 , auth code: 004111		Web payment	Public Portal	12/26/21 09:03:51 PM
2021-024652	$75.00	Check	47525	This was incorrectly entered online.	Red Oak Apartments	Richard Merger	12/27/21 08:14:55 AM
2021-024714	$200.00	Credit	Transaction ID: 7409603108 , auth code: 023609		Web payment	Public Portal	12/27/21 09:36:14 AM
2021-024708	$200.00	Check	139		OWNER	Helen Sharpley	12/27/21 02:08:12 PM
2021-024709	$200.00	Cash			OWNER	Helen Sharpley	12/27/21 02:27:55 PM
2021-024710	$200.00	Credit			OWNER	Helen Sharpley	12/27/21 02:34:09 PM
2021-024715	$75.00	Credit	Transaction ID: 7410686236 , auth code: 446605		Web payment	Public Portal	12/27/21 02:59:33 PM
2021-024711	$200.00	Check	172		OWNER	Helen Sharpley	12/27/21 03:19:02 PM
2021-024712	$200.00	Check	2232		owner	Helen Sharpley	12/27/21 04:08:03 PM
WEB-85706615	$200.00	Credit	Transaction ID: 7412601139 , auth code: 198538		Web payment	Public Portal	12/28/21 10:00:50 AM
WEB-104648223	$200.00	Credit	Transaction ID: 7413118874 , auth code: 144072		Web payment	Public Portal	12/28/21 12:46:40 PM

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2021-024503	$100.00	Check	126		Jas Investment Group LLC	Richard Merger	12/28/21 01:01:05 PM
2021-024721	$75.00	Fee Waiver - Coupon	1132		Twin Pond Run	Richard Merger	12/28/21 01:09:33 PM
2021-024722	$200.00	Check	1221		Frank Durand	Richard Merger	12/28/21 01:12:55 PM
2021-024509	$75.00	Check	157		realitor	Richard Merger	12/28/21 01:48:57 PM
2021-021226	$200.00	Credit	Transaction ID: 6153215055 , auth code: 000947		Web payment	Public Portal	1/2/21 03:17:03 PM
2021-024161	$100.00	Check	155		Owner	Richard Merger	12/28/21 02:05:53 PM
2021-021227	$200.00	Credit	Transaction ID: 6153221564 , auth code: 071201		Web payment	Public Portal	1/2/21 03:18:32 PM
2021-021228	$200.00	Credit	Transaction ID: 6156614659 , auth code: 00360R		Web payment	Public Portal	1/3/21 03:24:16 PM
2020-021219	$200.00	Check	731		DANIELLE	Ken Skwara	1/4/21 10:28:28 AM
2021-021230	$200.00	Credit	Transaction ID: 6159033997 , auth code: 094319		Web payment	Public Portal	1/4/21 10:43:21 AM
2021-021231	$200.00	Check	1054		JOE POWNALL	Rachel Churchman	1/4/21 11:47:52 AM
2021-021232	$200.00	Credit	Transaction ID: 6159967861 , auth code: 00483R		Web payment	Public Portal	1/4/21 01:34:28 PM
2021-021233	$200.00	Credit	Transaction ID: 6160084519 , auth code: 424439		Web payment	Public Portal	1/4/21 01:57:05 PM
2021-021234	$200.00	Credit	Transaction ID: 6162321668 , auth code: 152527		Web payment	Public Portal	1/4/21 09:22:43 PM
2021-021235	$200.00	Credit	Transaction ID: 6163300622 , auth code: 013308		Web payment	Public Portal	1/5/21 08:33:22 AM
2021-021236	$200.00	Credit	Transaction ID: 6163346016 , auth code: 01662T		Web payment	Public Portal	1/5/21 08:54:50 AM
2021-021245	$75.00	Credit	Transaction ID: 6163567754 , auth code: 09005G		Web payment	Public Portal	1/5/21 10:16:34 AM
2021-021246	$75.00	Credit	Transaction ID: 6163588462 , auth code: 07632G		Web payment	Public Portal	1/5/21 10:22:55 AM
2021-021247	$75.00	Credit	Transaction ID: 6163611611 , auth code: 08005G		Web payment	Public Portal	1/5/21 10:29:34 AM
2021-021248	$75.00	Credit	Transaction ID: 6163712863 , auth code: 08389G		Web payment	Public Portal	1/5/21 10:56:14 AM
2021-021249	$200.00	Credit	Transaction ID: 6163748324 , auth code: 02827D		Web payment	Public Portal	1/5/21 11:05:24 AM
2021-021250	$200.00	Check	367		KATIE	Ken Skwara	1/5/21 01:18:50 PM
2021-021251	$200.00	Credit	Transaction ID: 6164689633 , auth code: 03912D		Web payment	Public Portal	1/5/21 02:06:58 PM
2021-021263	$75.00	Credit	Transaction ID: 6167954999 , auth code: 143608		Web payment	Public Portal	1/6/21 11:30:23 AM
2021-023118	$75.00	Credit	Transaction ID: 6167954999 , auth code: 143608		Web payment	Public Portal	1/6/21 11:31:50 AM
2021-021265	$75.00	Credit	Transaction ID: 6167987713 , auth code: 113666		Web payment	Public Portal	1/6/21 11:36:04 AM
2021-021266	$75.00	Credit	Transaction ID: 6168010194 , auth code: 113666		Web payment	Public Portal	1/6/21 11:39:52 AM
2021-021264	$75.00	Credit	Transaction ID: 6168032479 , auth code: 124630		Web payment	Public Portal	1/6/21 11:43:48 AM
2021-021268	$75.00	Credit	Transaction ID: 6168377470 , auth code: 184162		Web payment	Public Portal	1/6/21 12:47:35 PM
2021-021270	$75.00	Credit	Transaction ID: 6168390143 , auth code: 122686		Web payment	Public Portal	1/6/21 12:49:56 PM
2021-021267	$75.00	Credit	Transaction ID: 6168402161 , auth code: 160452		Web payment	Public Portal	1/6/21 12:52:09 PM
2021-021269	$75.00	Credit	Transaction ID: 6168413182 , auth code: 108089		Web payment	Public Portal	1/6/21 12:54:15 PM
2021-021271	$75.00	Credit	Transaction ID: 6168423985 , auth code: 103370		Web payment	Public Portal	1/6/21 12:56:21 PM

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2021-021272	$75.00	Credit	Transaction ID: 6168978999 , auth code: 013981		Web payment	Public Portal	1/6/21 03:01:21 PM
2021-021273	$75.00	Credit	Transaction ID: 6169002971 , auth code: 050953		Web payment	Public Portal	1/6/21 03:07:38 PM
2021-021275	$75.00	Credit	Transaction ID: 6169103895 , auth code: 120569		Web payment	Public Portal	1/6/21 03:33:48 PM
2021-021276	$200.00	Credit	Transaction ID: 6171333567 , auth code: 04047D		Web payment	Public Portal	1/7/21 09:03:39 AM
2021-021278	$200.00	Credit	Transaction ID: 6171584550 , auth code: 042448		Web payment	Public Portal	1/7/21 10:43:35 AM
2021-021279	$200.00	Check	226		JEFFREY BEDSER	Rachel Churchman	1/7/21 11:01:09 AM
2021-021280	$200.00	Check	1008		JKB VENTURES LLC	Rachel Churchman	1/7/21 11:07:13 AM
2021-021281	$75.00	Credit	Transaction ID: 6172482542 , auth code: 01057S		Web payment	Public Portal	1/7/21 02:00:36 PM
2021-021283	$200.00	Credit	Transaction ID: 6172852006 , auth code: 01076C		Web payment	Public Portal	1/7/21 03:27:04 PM
2021-021287	$200.00	Credit	Transaction ID: 6175485602 , auth code: 04461P		Web payment	Public Portal	1/8/21 09:51:50 AM
2021-021292	$200.00	Credit	Transaction ID: 6175739649 , auth code: 71930D		Web payment	Public Portal	1/8/21 11:05:12 AM
2021-021294	$200.00	Credit	Transaction ID: 6176822593 , auth code: 00229G		Web payment	Public Portal	1/8/21 02:23:47 PM
2021-021302	$75.00	Credit	Transaction ID: 6169103895 , auth code: 120569		Web payment	Public Portal	1/8/21 03:23:15 PM
2021-021296	$200.00	Credit	Transaction ID: 6183225477 , auth code: 01725D		Web payment	Public Portal	1/10/21 10:47:26 AM
2021-021300	$200.00	Credit	Transaction ID: 6186268931 , auth code: 05122P		Web payment	Public Portal	1/11/21 10:21:29 AM
2021-021301	$75.00	Credit	Transaction ID: 6186560354 , auth code: 01919D		Web payment	Public Portal	1/11/21 11:37:31 AM
2021-021305	$200.00	Credit	Transaction ID: 6187526936 , auth code: 003796		Web payment	Public Portal	1/11/21 02:40:39 PM
2021-021306	$200.00	Credit	Transaction ID: 6190041302 , auth code: 01748G		Web payment	Public Portal	1/12/21 08:54:42 AM
2021-021309	$200.00	Credit	Transaction ID: 6190304944 , auth code: 012759		Web payment	Public Portal	1/12/21 10:39:52 AM
2021-021308	$200.00	Check	1681		ROBERT J BARBALACCI	Rachel Churchman	1/12/21 10:44:16 AM
2021-021310	$200.00	Check	648		JAMES AND JILL QUINN	Rachel Churchman	1/12/21 10:51:36 AM
2021-021313	$200.00	Credit	Transaction ID: 6190986292 , auth code: 795006		Web payment	Public Portal	1/12/21 01:09:57 PM
2021-021314	$200.00	Credit	Transaction ID: 6191109508 , auth code: 193070		Web payment	Public Portal	1/12/21 01:37:43 PM
2021-021315	$75.00	Credit	Transaction ID: 6191171320 , auth code: 042672		Web payment	Public Portal	1/12/21 01:51:45 PM
2021-021317	$200.00	Credit	Transaction ID: 6191479137 , auth code: 186608		Web payment	Public Portal	1/12/21 03:02:59 PM
2021-021318	$200.00	Credit	Transaction ID: 6191520459 , auth code: 188873		Web payment	Public Portal	1/12/21 03:13:44 PM
2021-021320	$75.00	Credit	Transaction ID: 6191570913 , auth code: 045161		Web payment	Public Portal	1/12/21 03:26:48 PM
2021-021319	$200.00	Credit	Transaction ID: 6192927961 , auth code: 001211		Web payment	Public Portal	1/12/21 09:12:14 PM
2021-021327	$200.00	Credit	Transaction ID: 6193954330 , auth code: 123125		Web payment	Public Portal	1/13/21 10:31:25 AM
2021-021329	$200.00	Credit	Transaction ID: 6194189231 , auth code: 01405P		Web payment	Public Portal	1/13/21 11:27:14 AM
2021-021328	$200.00	Check	1565		KENNETH & MEGAN PACE	Rachel Churchman	1/13/21 11:52:32 AM
2021-021330	$200.00	Credit	Transaction ID: 6194371595 , auth code: 018104		Web payment	Public Portal	1/13/21 12:04:31 PM
2021-021331	$200.00	Credit	Transaction ID: 6194532107 , auth code: 05968C		Web payment	Public Portal	1/13/21 12:35:33 PM

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2021-021336	$200.00	Credit	Transaction ID: 6196368870 , auth code: 055541		Web payment	Public Portal	1/13/21 07:53:22 PM
2021-021340	$75.00	Credit	Transaction ID: 6197658118 , auth code: 031334		Web payment	Public Portal	1/14/21 10:26:43 AM
2021-021338	$200.00	Check	1428		CAPITAL 5 REALTY	Rachel Churchman	1/14/21 10:44:31 AM
2021-021339	$200.00	Check	7757		MCGOVERN JAMES J & CINTHIA M	Rachel Churchman	1/14/21 10:47:40 AM
2021-021343	$75.00	Credit	Transaction ID: 6201819614 , auth code: 01717C		Web payment	Public Portal	1/15/21 10:30:58 AM
2021-021342	$200.00	Credit	Transaction ID: 6202947267 , auth code: 173175		Web payment	Public Portal	1/15/21 02:02:15 PM
2021-021345	$200.00	Credit	Transaction ID: 6202990038 , auth code: 082605		Web payment	Public Portal	1/15/21 02:09:02 PM
2021-021346	$200.00	Credit	Transaction ID: 6203557935 , auth code: 07632B		Web payment	Public Portal	1/15/21 03:59:22 PM
2021-021348	$75.00	Credit	Transaction ID: 6213940020 , auth code: 04248G		Web payment	Public Portal	1/18/21 03:58:11 PM
2021-021349	$75.00	Credit	Transaction ID: 6213956315 , auth code: 06508G		Web payment	Public Portal	1/18/21 04:02:18 PM
2021-021356	$75.00	Credit	Transaction ID: 6216064317 , auth code: 162643		Web payment	Public Portal	1/19/21 10:24:28 AM
2021-021353	$200.00	Credit	Transaction ID: 6216245958 , auth code: 06091G		Web payment	Public Portal	1/19/21 11:21:45 AM
2021-021352	$200.00	Check	1365		mr p auto detailing corp	Rachel Churchman	1/19/21 11:28:10 AM
2021-021354	$200.00	Check	148		RYAN MEEHAN	Rachel Churchman	1/19/21 11:35:45 AM
2021-021355	$200.00	Check	1051		BRADY HAMILTON SQUARE	Rachel Churchman	1/19/21 11:50:13 AM
2021-021357	$75.00	Credit	Transaction ID: 6216603100 , auth code: 05641C		Web payment	Public Portal	1/19/21 12:45:22 PM
2021-021361	$200.00	Credit	Transaction ID: 6217061551 , auth code: 019606		Web payment	Public Portal	1/19/21 02:22:16 PM
2021-021363	$200.00	Credit	Transaction ID: 6217227713 , auth code: 09538D		Web payment	Public Portal	1/19/21 02:56:52 PM
2021-021365	$200.00	Credit	Transaction ID: 6217637849 , auth code: 08056P		Web payment	Public Portal	1/19/21 04:36:14 PM
2021-021366	$200.00	Credit	Transaction ID: 6218446626 , auth code: 07962C		Web payment	Public Portal	1/19/21 08:02:04 PM
2021-021367	$200.00	Credit	Transaction ID: 6218762553 , auth code: 088670		Web payment	Public Portal	1/19/21 10:00:35 PM
2021-021368	$75.00	Check	124		ANTOINETTA SOLTESZ	Rachel Churchman	1/20/21 09:23:42 AM
2021-021369	$75.00	Check	124		ANTOINETTA SOLTESZ	Rachel Churchman	1/20/21 09:29:51 AM
2021-021371	$200.00	Credit	Transaction ID: 6217637849 , auth code: 08056P		Web payment	Public Portal	1/20/21 01:38:16 PM
2020-021064	$100.00	Check	1081		C-SQUARE MANAGEMENT LLC	Rachel Churchman	1/21/21 09:31:14 AM
2021-021374	$200.00	Credit	Transaction ID: 6223962897 , auth code: 242686		Web payment	Public Portal	1/21/21 12:12:57 PM
2021-021375	$200.00	Credit	Transaction ID: 6217637849 , auth code: 08056P		Web payment	Public Portal	1/21/21 07:44:18 PM
2021-021376	$200.00	Credit	Transaction ID: 6217637849 , auth code: 08056P		Web payment	Public Portal	1/21/21 07:47:35 PM
2021-021386	$200.00	Credit	Transaction ID: 6227297606 , auth code: 019364		Web payment	Public Portal	1/22/21 10:25:20 AM
2021-021389	$75.00	Credit	Transaction ID: 6227345428 , auth code: 152130		Web payment	Public Portal	1/22/21 10:39:13 AM
2021-021388	$75.00	Credit	Transaction ID: 6227345428 , auth code: 152130		Web payment	Public Portal	1/22/21 10:39:38 AM
2021-021390	$75.00	Credit	Transaction ID: 6227625075 , auth code: 050446		Web payment	Public Portal	1/22/21 11:38:40 AM
2021-021391	$200.00	Credit	Transaction ID: 6227709343 , auth code: 09036P		Web payment	Public Portal	1/22/21 11:53:02 AM

2021-021392	$200.00	Credit	Transaction ID: 6228089362 , auth code: 08662P		Web payment	Public Portal	1/22/21 01:06:23 PM
2021-021393	$200.00	Credit	Transaction ID: 6228553057 , auth code: 034834		Web payment	Public Portal	1/22/21 02:48:35 PM
2021-021396	$75.00	Credit	Transaction ID: 6229017169 , auth code: 052677		Web payment	Public Portal	1/22/21 04:42:57 PM
2021-021397	$75.00	Credit	Transaction ID: 6230780007 , auth code: 55461Z		Web payment	Public Portal	1/23/21 05:40:15 AM
2021-021394	$200.00	Credit	Transaction ID: 6231820434 , auth code: 836037		Web payment	Public Portal	1/23/21 01:59:00 PM
2021-021395	$200.00	Credit	Transaction ID: 6236921607 , auth code: 004755		Web payment	Public Portal	1/25/21 09:05:34 AM
2021-021398	$200.00	Check	492		JOHN & EILEEN O'KEEFE	Rachel Churchman	1/25/21 11:02:40 AM
2021-021400	$200.00	Credit	Transaction ID: 6238446220 , auth code: 08729Z		Web payment	Public Portal	1/25/21 03:26:25 PM
2021-021404	$200.00	Credit	Transaction ID: 6238704807 , auth code: 025989		Web payment	Public Portal	1/25/21 04:35:29 PM
2021-021405	$75.00	Credit	Transaction ID: 6238739586 , auth code: 182707		Web payment	Public Portal	1/25/21 04:44:07 PM
2021-021406	$200.00	Credit	Transaction ID: 6239751944 , auth code: 09794D		Web payment	Public Portal	1/25/21 09:36:33 PM
2021-021409	$75.00	Fee Waiver - Coupon	10779		Rachel Churchman	Rachel Churchman	1/26/21 10:58:55 AM
2021-021410	$100.00	Check	221		ROSA & ANTHONY FLESCH	Rachel Churchman	1/26/21 11:02:56 AM
2021-021412	$200.00	Credit	Transaction ID: 6241577105 , auth code: 057471		Web payment	Public Portal	1/26/21 01:46:03 PM
2021-021415	$200.00	Credit	Transaction ID: 6242034381 , auth code: 001811		Web payment	Public Portal	1/26/21 03:43:40 PM
2021-021416	$200.00	Credit	Transaction ID: 6242067194 , auth code: 260906		Web payment	Public Portal	1/26/21 03:52:58 PM
2021-021418	$200.00	Credit	Transaction ID: 6242614874 , auth code: 05325A		Web payment	Public Portal	1/26/21 06:15:12 PM
2021-021419	$200.00	Credit	Transaction ID: 6242870811 , auth code: 027643		Web payment	Public Portal	1/26/21 07:19:54 PM
2021-021420	$200.00	Credit	Transaction ID: 6244060483 , auth code: 027685		Web payment	Public Portal	1/27/21 09:39:53 AM
2021-021423	$200.00	Credit	Transaction ID: 6244374794 , auth code: 127759		Web payment	Public Portal	1/27/21 11:24:33 AM
2021-021421	$200.00	Check	886		BEATA DZIEKONOSKI	Rachel Churchman	1/27/21 11:27:48 AM
2021-021422	$200.00	Check	3199		EDWARD STAWICKI	Rachel Churchman	1/27/21 11:43:41 AM
2021-021425	$200.00	Credit	Transaction ID: 6244763284 , auth code: 015023		Web payment	Public Portal	1/27/21 12:50:24 PM
2021-021428	$200.00	Credit	Transaction ID: 6247814747 , auth code: 145962		Web payment	Public Portal	1/28/21 10:56:30 AM
2021-021430	$75.00	Credit	Transaction ID: 6247893711 , auth code: 100584		Web payment	Public Portal	1/28/21 11:15:06 AM
2020-021167	$100.00	Check	2599		ILI	Rachel Churchman	1/28/21 11:42:41 AM
2021-021432	$200.00	Credit	Transaction ID: 6248339893 , auth code: 02834R		Web payment	Public Portal	1/28/21 12:42:10 PM
2021-021441	$200.00	Credit	Transaction ID: 6242067194 , auth code: 260906		Web payment	Public Portal	1/28/21 04:31:08 PM
2021-021443	$200.00	Credit	Transaction ID: 6251393977 , auth code: 822113		Web payment	Public Portal	1/29/21 09:42:16 AM
2021-021444	$200.00	Credit	Transaction ID: 6251436555 , auth code: 70297C		Web payment	Public Portal	1/29/21 09:59:04 AM
2021-021446	$200.00	Credit	Transaction ID: 6252718525 , auth code: 906606		Web payment	Public Portal	1/29/21 02:29:58 PM
2021-021447	$75.00	Credit	Transaction ID: 6252914856 , auth code: 198471		Web payment	Public Portal	1/29/21 03:16:34 PM
2021-021451	$200.00	Credit	Transaction ID: 6260411813 , auth code: 03130B		Web payment	Public Portal	1/31/21 09:24:17 PM

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2021-021452	$200.00	Credit	Transaction ID: 6261883952 , auth code: 08653P		Web payment	Public Portal	2/1/21 10:09:58 AM
2021-021453	$200.00	Credit	Transaction ID: 6263203294 , auth code: 142890		Web payment	Public Portal	2/1/21 02:31:23 PM
2021-021454	$200.00	Credit	Transaction ID: 6263277954 , auth code: 001308		Web payment	Public Portal	2/1/21 02:48:16 PM
2021-021455	$75.00	Credit	Transaction ID: 6264114985 , auth code: 03739D		Web payment	Public Portal	2/1/21 05:59:16 PM
2021-021456	$200.00	Credit	Transaction ID: 6266093274 , auth code: 146210		Web payment	Public Portal	2/2/21 10:14:05 AM
2021-021457	$200.00	Credit	Transaction ID: 6266156230 , auth code: 00406B		Web payment	Public Portal	2/2/21 10:34:50 AM
2021-021458	$200.00	Credit	Transaction ID: 6269616787 , auth code: 06980D		Web payment	Public Portal	2/3/21 09:59:04 AM
2021-021450	$750.00	Check	122222 and 122615		HAMILTON STATION	Ken Skwara	2/3/21 12:24:28 PM
2021-021460	$200.00	Credit	Transaction ID: 6270794522 , auth code: 02231D		Web payment	Public Portal	2/3/21 02:27:44 PM
2021-021461	$200.00	Credit	Transaction ID: 6270855362 , auth code: 68284P		Web payment	Public Portal	2/3/21 02:42:06 PM
2021-021462	$200.00	Credit	Transaction ID: 6271119334 , auth code: 003348		Web payment	Public Portal	2/3/21 03:50:47 PM
2021-021463	$200.00	Credit	Transaction ID: 6273378513 , auth code: 205899		Web payment	Public Portal	2/4/21 09:22:37 AM
2021-021464	$200.00	Credit	Transaction ID: 6273419508 , auth code: 04153D		Web payment	Public Portal	2/4/21 09:38:13 AM
2021-021469	$200.00	Credit	Transaction ID: 6273741354 , auth code: 08264C		Web payment	Public Portal	2/4/21 11:16:10 AM
2021-021470	$200.00	Check	286		AFZAL KHAN	Rachel Churchman	2/4/21 11:58:36 AM
2021-021473	$200.00	Credit	Transaction ID: 6274838273 , auth code: 004999		Web payment	Public Portal	2/4/21 03:13:29 PM
2021-021474	$75.00	Credit	Transaction ID: 6275451622 , auth code: 160150		Web payment	Public Portal	2/4/21 05:51:42 PM
2021-021477	$200.00	Credit	Transaction ID: 6275807459 , auth code: 096828		Web payment	Public Portal	2/4/21 07:16:14 PM
2021-021476	$200.00	Credit	Transaction ID: 6276047707 , auth code: 98105T		Web payment	Public Portal	2/4/21 08:21:42 PM
2021-021475	$75.00	Credit	Transaction ID: 6277270530 , auth code: 06901G		Web payment	Public Portal	2/5/21 09:12:31 AM
2021-021478	$200.00	Credit	Transaction ID: 6277599800 , auth code: 466800		Web payment	Public Portal	2/5/21 10:52:29 AM
2021-021481	$200.00	Credit	Transaction ID: 6278376660 , auth code: 00349C		Web payment	Public Portal	2/5/21 01:20:13 PM
2021-021483	$75.00	Credit	Transaction ID: 6278978496 , auth code: 033915		Web payment	Public Portal	2/5/21 03:39:14 PM
2021-021484	$75.00	Credit	Transaction ID: 6279011903 , auth code: 054715		Web payment	Public Portal	2/5/21 03:47:56 PM
2021-021485	$200.00	Credit	Transaction ID: 6283111571 , auth code: 147760		Web payment	Public Portal	2/6/21 07:02:32 PM
2021-021486	$200.00	Credit	Transaction ID: 6284483702 , auth code: 00767P		Web payment	Public Portal	2/7/21 11:22:00 AM
2021-021487	$200.00	Credit	Transaction ID: 6284522682 , auth code: 044170		Web payment	Public Portal	2/7/21 11:36:27 AM
2021-021492	$200.00	Credit	Transaction ID: 6286820394 , auth code: 08602C		Web payment	Public Portal	2/8/21 09:26:39 AM
2021-021494	$75.00	Check	180		ILI LLC	Rachel Churchman	2/8/21 09:50:05 AM
2021-021495	$200.00	Cash	526		GEORGE	Ken Skwara	2/8/21 09:55:17 AM
2021-021497	$100.00	Check	180		KEVIN HILL	Rachel Churchman	2/8/21 11:05:21 AM
2021-021498	$200.00	Credit	Transaction ID: 6287556627 , auth code: 63308B		Web payment	Public Portal	2/8/21 12:53:32 PM
2021-021499	$200.00	Credit	Transaction ID: 6287884360 , auth code: 063922		Web payment	Public Portal	2/8/21 01:57:23 PM

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2021-021500	$200.00	Credit	Transaction ID: 6288743503 , auth code: 00814P		Web payment	Public Portal	2/8/21 05:35:26 PM
2021-021502	$200.00	Check	974		DI PIETRO LOUIS J & JEAN J	Rachel Churchman	2/9/21 09:55:23 AM
2021-021503	$200.00	Credit	Transaction ID: 6290574412 , auth code: 00991R		Web payment	Public Portal	2/9/21 10:47:28 AM
2021-021505	$200.00	Credit	Transaction ID: 6290787951 , auth code: 09928D		Web payment	Public Portal	2/9/21 11:43:13 AM
2021-021507	$75.00	Credit	Transaction ID: 6291312710 , auth code: 01061C		Web payment	Public Portal	2/9/21 01:42:55 PM
2021-021510	$200.00	Check	834		ROBERT SOPKO	Rachel Churchman	2/9/21 04:08:07 PM
2021-021511	$200.00	Credit	Transaction ID: 6292084137 , auth code: 009570		Web payment	Public Portal	2/9/21 05:14:44 PM
2021-021512	$200.00	Credit	Transaction ID: 6293627220 , auth code: 01061B		Web payment	Public Portal	2/10/21 08:19:24 AM
2021-021521	$200.00	Check	84542		COLDWELL BANKER	Rachel Churchman	2/10/21 11:07:30 AM
2021-021522	$200.00	Check	104		Rachel Churchman	Rachel Churchman	2/10/21 11:19:42 AM
2021-021531	$200.00	Credit	Transaction ID: 6294792930 , auth code: 093930		Web payment	Public Portal	2/10/21 01:46:22 PM
2021-021532	$200.00	Credit	Transaction ID: 6295057282 , auth code: 010271		Web payment	Public Portal	2/10/21 02:50:08 PM
2021-021533	$200.00	Credit	Transaction ID: 6295081800 , auth code: 035642		Web payment	Public Portal	2/10/21 02:56:43 PM
2021-021534	$200.00	Credit	Transaction ID: 6295244958 , auth code: 027714		Web payment	Public Portal	2/10/21 03:41:40 PM
2021-021535	$200.00	Credit	Transaction ID: 6297253793 , auth code: 05058C		Web payment	Public Portal	2/11/21 09:18:36 AM
2021-021536	$200.00	Check	1834		RONALD RHEAUME	Rachel Churchman	2/11/21 10:55:38 AM
2021-021537	$200.00	Check	1465		CHRISTINE BARRETT	Rachel Churchman	2/11/21 10:58:55 AM
2021-021538	$200.00	Credit	Transaction ID: 6297560530 , auth code: 292011		Web payment	Public Portal	2/11/21 11:03:41 AM
2021-021539	$75.00	Credit	Transaction ID: 6297748462 , auth code: 033389		Web payment	Public Portal	2/11/21 11:49:21 AM
2021-021540	$75.00	Credit	Transaction ID: 6297956441 , auth code: 02844G		Web payment	Public Portal	2/11/21 12:34:29 PM
2021-021541	$75.00	Credit	Transaction ID: 6297989154 , auth code: 04188G		Web payment	Public Portal	2/11/21 12:41:41 PM
2021-021552	$200.00	Credit	Transaction ID: 6298923888 , auth code: 059826		Web payment	Public Portal	2/11/21 04:45:15 PM
2021-021553	$200.00	Credit	Transaction ID: 6298923888 , auth code: 059826		Web payment	Public Portal	2/11/21 04:46:30 PM
2021-021554	$200.00	Credit	Transaction ID: 6299324723 , auth code: 01227G		Web payment	Public Portal	2/11/21 06:27:10 PM
2021-021563	$200.00	Credit	Transaction ID: 6299324723 , auth code: 01227G		Web payment	Public Portal	2/11/21 09:38:25 PM
2021-021546	$200.00	Credit	Transaction ID: 6302616460 , auth code: 161420		Web payment	Public Portal	2/12/21 03:36:38 PM
2021-021547	$200.00	Credit	Transaction ID: 6303101132 , auth code: 143969		Web payment	Public Portal	2/12/21 05:32:51 PM
2021-021549	$200.00	Credit	Transaction ID: 6311203453 , auth code: 101423		Web payment	Public Portal	2/15/21 09:48:55 AM
2021-021550	$200.00	Credit	Transaction ID: 6311526011 , auth code: 08187D		Web payment	Public Portal	2/15/21 11:39:41 AM
2021-021555	$200.00	Credit	Transaction ID: 6311695224 , auth code: 012029		Web payment	Public Portal	2/15/21 12:20:31 PM
2021-021545	$200.00	Credit	Transaction ID: 6312083977 , auth code: 07064B		Web payment	Public Portal	2/15/21 01:59:05 PM
2021-021544	$200.00	Credit	Transaction ID: 6312251409 , auth code: 02471D		Web payment	Public Portal	2/15/21 02:34:17 PM
2021-021542	$75.00	Credit	Transaction ID: 6313872134 , auth code: 02799D		Web payment	Public Portal	2/15/21 11:38:02 PM

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2021-021543	$200.00	Credit	Transaction ID: 6314520624 , auth code: 016130		Web payment	Public Portal	2/16/21 10:12:28 AM
2021-021556	$200.00	Credit	Transaction ID: 6314537366 , auth code: 01676R		Web payment	Public Portal	2/16/21 10:19:14 AM
2021-021575	$200.00	Credit	Transaction ID: 6315146514 , auth code: 04492D		Web payment	Public Portal	2/16/21 01:07:14 PM
2021-021579	$200.00	Credit	Transaction ID: 6315183225 , auth code: 01160B		Web payment	Public Portal	2/16/21 01:17:06 PM
2021-021557	$75.00	Credit	Transaction ID: 6315286935 , auth code: 214806		Web payment	Public Portal	2/16/21 01:45:34 PM
2021-021558	$75.00	Credit	Transaction ID: 6315286935 , auth code: 214806		Web payment	Public Portal	2/16/21 01:47:13 PM
2021-021568	$75.00	Credit	Transaction ID: 6315615727 , auth code: 340946		Web payment	Public Portal	2/16/21 03:20:01 PM
2021-021581	$100.00	Check	7944		RIDOLFI	Ken Skwara	2/17/21 09:52:43 AM
2021-021584	$200.00	Credit	Transaction ID: 6317691200 , auth code: 323932		Web payment	Public Portal	2/17/21 10:07:33 AM
2021-021585	$75.00	Money Order	19-212547480		SAIDA	Ken Skwara	2/17/21 02:26:03 PM
2021-021586	$200.00	Credit	Transaction ID: 6319039376 , auth code: 06976D		Web payment	Public Portal	2/17/21 04:12:33 PM
2021-021587	$200.00	Credit	Transaction ID: 6319610903 , auth code: 30277C		Web payment	Public Portal	2/17/21 06:49:12 PM
2021-021604	$200.00	Credit	Transaction ID: 6327843691 , auth code: 020700		Web payment	Public Portal	2/20/21 09:40:22 AM
2021-021605	$200.00	Credit	Transaction ID: 6327854969 , auth code: 020050		Web payment	Public Portal	2/20/21 09:47:25 AM
2021-021606	$200.00	Credit	Transaction ID: 6329811087 , auth code: 132712		Web payment	Public Portal	2/20/21 06:50:42 PM
2021-021600	$200.00	Check	1160		FIORINA	Ken Skwara	2/22/21 09:55:18 AM
2021-021608	$75.00	Credit	Transaction ID: 6333915437 , auth code: 143224		Web payment	Public Portal	2/22/21 09:58:14 AM
2021-021601	$75.00	Check	949		DANIEL KNOWLES	Ken Skwara	2/22/21 10:08:18 AM
2021-021626	$75.00	Credit	Transaction ID: 6333951792 , auth code: 005869		Web payment	Public Portal	2/22/21 10:10:37 AM
2021-021602	$200.00	Check	1228		PROPERTIES SOLUTIONS	Ken Skwara	2/22/21 10:12:52 AM
2021-021609	$200.00	Credit	Transaction ID: 6334033106 , auth code: 022581		Web payment	Public Portal	2/22/21 10:38:24 AM
2021-021615	$200.00	Credit	Transaction ID: 6334460316 , auth code: 04544D		Web payment	Public Portal	2/22/21 12:21:53 PM
2021-021613	$200.00	Credit	Transaction ID: 6334925819 , auth code: 016892		Web payment	Public Portal	2/22/21 02:11:28 PM
2021-021611	$200.00	Credit	Transaction ID: 6335003482 , auth code: 032641		Web payment	Public Portal	2/22/21 02:26:43 PM
2021-021612	$200.00	Credit	Transaction ID: 6335393218 , auth code: 06638D		Web payment	Public Portal	2/22/21 03:52:22 PM
2021-021614	$200.00	Credit	Transaction ID: 6335950892 , auth code: 022710		Web payment	Public Portal	2/22/21 06:21:06 PM
2021-021619	$200.00	Credit	Transaction ID: 6337368154 , auth code: 042942		Web payment	Public Portal	2/23/21 09:13:03 AM
2021-021620	$200.00	Credit	Transaction ID: 6337390152 , auth code: 167275		Web payment	Public Portal	2/23/21 09:25:16 AM
2021-021621	$200.00	Check	1154		ANDREW	Ken Skwara	2/23/21 10:00:23 AM
2021-021627	$75.00	Credit	Transaction ID: 6337516267 , auth code: 051822		Web payment	Public Portal	2/23/21 10:20:33 AM
2021-021628	$75.00	Credit	Transaction ID: 6337741178 , auth code: 07106G		Web payment	Public Portal	2/23/21 11:22:38 AM
2021-021634	$200.00	Credit	Transaction ID: 6338770075 , auth code: 05035C		Web payment	Public Portal	2/23/21 03:15:02 PM
2021-021633	$200.00	Credit	Transaction ID: 6340849569 , auth code: 024507		Web payment	Public Portal	2/24/21 09:15:11 AM

2021-021631	$200.00	Check	0104		MARVIN	Ken Skwara	2/24/21 10:11:09 AM
2021-021632	$200.00	Check	178		JOSE SANCHEZ	Ken Skwara	2/24/21 10:19:05 AM
2021-021637	$200.00	Credit	Transaction ID: 6341638427 , auth code: 02499C		Web payment	Public Portal	2/24/21 12:48:25 PM
2021-021638	$200.00	Credit	Transaction ID: 6341917532 , auth code: 03382C		Web payment	Public Portal	2/24/21 01:54:50 PM
2021-021639	$75.00	Credit	Transaction ID: 6342351001 , auth code: 08574C		Web payment	Public Portal	2/24/21 03:49:53 PM
2021-021641	$200.00	Credit	Transaction ID: 6344617041 , auth code: 191579		Web payment	Public Portal	2/25/21 10:10:33 AM
2021-021640	$200.00	Check	6564		SOLARSKI	Ken Skwara	2/25/21 10:59:47 AM
2021-021643	$200.00	Credit	Transaction ID: 6344848655 , auth code: 01108C		Web payment	Public Portal	2/25/21 11:17:05 AM
2021-021642	$200.00	Credit	Transaction ID: 6345105550 , auth code: 186325		Web payment	Public Portal	2/25/21 12:10:23 PM
2021-021653	$200.00	Credit	Transaction ID: 6346527239 , auth code: 07258P		Web payment	Public Portal	2/25/21 05:42:43 PM
2021-021652	$0.00	Credit	Transaction ID: 6346527239 , auth code: 07258P		Web payment	Public Portal	2/25/21 06:01:24 PM
2021-021654	$200.00	Credit	Transaction ID: 6347044991 , auth code: 025776		Web payment	Public Portal	2/25/21 07:39:38 PM
2021-021655	$200.00	Credit	Transaction ID: 6349120994 , auth code: 737037		Web payment	Public Portal	2/26/21 11:49:13 AM
2021-021645	$200.00	Check	1097		KEITH	Ken Skwara	2/26/21 01:39:18 PM
2021-021646	$75.00	Check	1079		NURUL HASAN	Ken Skwara	2/26/21 01:43:26 PM
2021-021656	$200.00	Credit	Transaction ID: 6349735878 , auth code: 02523C		Web payment	Public Portal	2/26/21 01:47:52 PM
2021-021658	$200.00	Credit	Transaction ID: 6350075678 , auth code: 08088Z		Web payment	Public Portal	2/26/21 02:59:37 PM
2021-021660	$200.00	Credit	Transaction ID: 6359483676 , auth code: 00165R		Web payment	Public Portal	3/1/21 08:09:40 AM
2021-021659	$200.00	Credit	Transaction ID: 6359683938 , auth code: 07574D		Web payment	Public Portal	3/1/21 09:09:20 AM
2021-021657	$200.00	Credit	Transaction ID: 6359768534 , auth code: 04583D		Web payment	Public Portal	3/1/21 09:31:54 AM
2021-021665	$75.00	Check	582		LERTCH JOHN	Rachel Churchman	3/1/21 10:28:04 AM
2021-021666	$75.00	Check	582		LERTCH JOHN	Rachel Churchman	3/1/21 10:29:38 AM
2021-021667	$75.00	Check	582		LERTCH JOHN	Rachel Churchman	3/1/21 10:32:04 AM
2021-021789	$75.00	Credit	Transaction ID: 6362102334 , auth code: 00178P		Web payment	Public Portal	3/1/21 05:11:05 PM
2021-021669	$200.00	Credit	Transaction ID: 6364437892 , auth code: 01633D		Web payment	Public Portal	3/2/21 09:13:31 AM
2021-021670	$200.00	Credit	Transaction ID: 6364459617 , auth code: 32010B		Web payment	Public Portal	3/2/21 09:22:17 AM
2021-021671	$75.00	Credit	Transaction ID: 6364654489 , auth code: 002134		Web payment	Public Portal	3/2/21 10:27:45 AM
2021-021672	$100.00	Check	618		DURCANIN/ZAINO	Rachel Churchman	3/2/21 11:50:19 AM
2021-021692	$200.00	Credit	Transaction ID: 6365084586 , auth code: 161325		Web payment	Public Portal	3/2/21 12:12:45 PM
2021-021674	$200.00	Check	2489		JOSEPH BENDAS	Rachel Churchman	3/2/21 01:24:03 PM
2021-021694	$200.00	Credit	Transaction ID: 6365891163 , auth code: 09707D		Web payment	Public Portal	3/2/21 03:06:58 PM
2021-021704	$200.00	Credit	Transaction ID: 6366108140 , auth code: 050507		Web payment	Public Portal	3/2/21 04:05:08 PM
2021-021695	$200.00	Credit	Transaction ID: 6366881118 , auth code: 081107		Web payment	Public Portal	3/2/21 07:11:08 PM

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2021-021696	$200.00	Credit	Transaction ID: 6367372473 , auth code: 03353C		Web payment	Public Portal	3/2/21 09:46:06 PM
2021-021644	$75.00	Check	258		JOSEPH	Ken Skwara	3/3/21 08:57:12 AM
2021-021699	$200.00	Credit	Transaction ID: 6368297487 , auth code: 068466		Web payment	Public Portal	3/3/21 10:00:43 AM
2021-021697	$200.00	Credit	Transaction ID: 6368381026 , auth code: 092750		Web payment	Public Portal	3/3/21 10:27:51 AM
2021-021700	$200.00	Credit	Transaction ID: 6368547056 , auth code: 051411		Web payment	Public Portal	3/3/21 11:14:57 AM
2021-021702	$75.00	Credit	Transaction ID: 6368664183 , auth code: 004107		Web payment	Public Portal	3/3/21 11:41:09 AM
2021-021703	$75.00	Credit	Transaction ID: 6368695125 , auth code: 004818		Web payment	Public Portal	3/3/21 11:48:19 AM
2021-021701	$200.00	Cash			Rachel Churchman	Rachel Churchman	3/3/21 01:04:46 PM
2021-021705	$200.00	Credit	Transaction ID: 6369207184 , auth code: 003062		Web payment	Public Portal	3/3/21 01:28:06 PM
2021-021708	$200.00	Check	3747		MAHON GREGORY R & MONICA	Rachel Churchman	3/3/21 01:55:06 PM
2021-021710	$200.00	Credit	Transaction ID: 6369332473 , auth code: 003502		Web payment	Public Portal	3/3/21 01:55:18 PM
2021-021709	$75.00	Check	339		KURT KINTER	Rachel Churchman	3/3/21 02:03:48 PM
2021-021711	$200.00	Credit	Transaction ID: 6369374433 , auth code: 03445C		Web payment	Public Portal	3/3/21 02:04:49 PM
2021-021712	$200.00	Credit	Transaction ID: 6370093225 , auth code: 02746P		Web payment	Public Portal	3/3/21 05:08:29 PM
2021-021715	$200.00	Credit	Transaction ID: 6372560529 , auth code: 429381		Web payment	Public Portal	3/4/21 11:15:29 AM
2021-021716	$200.00	Credit	Transaction ID: 6372854838 , auth code: 937262		Web payment	Public Portal	3/4/21 12:17:19 PM
2021-021717	$75.00	Credit	Transaction ID: 6373113061 , auth code: 00457B		Web payment	Public Portal	3/4/21 01:09:47 PM
2021-021718	$200.00	Check	676440154		CASHIERS CHECK	Rachel Churchman	3/4/21 01:33:36 PM
2021-021719	$200.00	Check	8203		AMITABHA BAGCHI	Rachel Churchman	3/4/21 01:37:37 PM
2021-021720	$200.00	Credit	Transaction ID: 6373632063 , auth code: 01330C		Web payment	Public Portal	3/4/21 03:11:34 PM
2021-021726	$200.00	Credit	Transaction ID: 6375388668 , auth code: 98442Z		Web payment	Public Portal	3/5/21 01:01:34 AM
2021-021727	$200.00	Credit	Transaction ID: 6367372473 , auth code: 03353C		Web payment	Public Portal	3/5/21 07:22:40 AM
2021-021728	$200.00	Credit	Transaction ID: 6376122799 , auth code: 04127G		Web payment	Public Portal	3/5/21 09:28:05 AM
2021-021729	$200.00	Credit	Transaction ID: 6376224542 , auth code: 00522P		Web payment	Public Portal	3/5/21 10:03:48 AM
2021-021730	$75.00	Credit	Transaction ID: 6376354512 , auth code: 04251P		Web payment	Public Portal	3/5/21 10:41:43 AM
2021-021731	$200.00	Credit	Transaction ID: 6376839147 , auth code: 07081D		Web payment	Public Portal	3/5/21 12:19:04 PM
2021-021732	$200.00	Credit	Transaction ID: 6377290676 , auth code: 094513		Web payment	Public Portal	3/5/21 01:45:51 PM
2021-021733	$200.00	Check	2019		mary	Ken Skwara	3/5/21 02:24:58 PM
2021-021734	$200.00	Credit	Transaction ID: 6377901074 , auth code: 468033		Web payment	Public Portal	3/5/21 04:14:47 PM
2021-021735	$200.00	Credit	Transaction ID: 6379044954 , auth code: 989062		Web payment	Public Portal	3/5/21 08:39:54 PM
2021-021736	$200.00	Credit	Transaction ID: 6379155130 , auth code: 031521		Web payment	Public Portal	3/5/21 09:15:26 PM
2021-021737	$200.00	Credit	Transaction ID: 6385297575 , auth code: 007048		Web payment	Public Portal	3/7/21 08:43:20 PM
2021-021738	$200.00	Credit	Transaction ID: 6386264675 , auth code: 01733C		Web payment	Public Portal	3/8/21 09:40:59 AM

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2021-021739	$200.00	Credit	Transaction ID: 6386432253 , auth code: 093640		Web payment	Public Portal	3/8/21 10:36:42 AM
2021-021740	$200.00	Check	1126		HENDERSON LARRY & KENYA M	Rachel Churchman	3/8/21 11:38:08 AM
2021-021741	$200.00	Check	139		GERALD	Ken Skwara	3/8/21 11:58:31 AM
2021-021746	$75.00	Credit	Transaction ID: 6387871782 , auth code: 002161		Web payment	Public Portal	3/8/21 03:57:26 PM
2021-021747	$75.00	Credit	Transaction ID: 6387902869 , auth code: 002162		Web payment	Public Portal	3/8/21 04:05:34 PM
2021-021748	$75.00	Credit	Transaction ID: 6387925604 , auth code: 002164		Web payment	Public Portal	3/8/21 04:11:10 PM
2021-021749	$100.00	Check	225		FRANCESCO AMODEO	Rachel Churchman	3/8/21 04:17:08 PM
2021-021750	$200.00	Credit	Transaction ID: 6387980600 , auth code: 08682D		Web payment	Public Portal	3/8/21 04:26:24 PM
2021-021753	$75.00	Credit	Transaction ID: 6388072729 , auth code: 002165		Web payment	Public Portal	3/8/21 04:51:45 PM
2021-021754	$75.00	Credit	Transaction ID: 6388092904 , auth code: 002166		Web payment	Public Portal	3/8/21 04:56:46 PM
2021-021751	$200.00	Credit	Transaction ID: 6388123589 , auth code: 173851		Web payment	Public Portal	3/8/21 05:04:57 PM
2021-021752	$200.00	Credit	Transaction ID: 6389976483 , auth code: 039250		Web payment	Public Portal	3/9/21 09:12:52 AM
2021-021756	$200.00	Credit	Transaction ID: 6390085170 , auth code: 12368Z		Web payment	Public Portal	3/9/21 10:00:13 AM
2021-021772	$200.00	Credit	Transaction ID: 6390085170 , auth code: 12368Z		Web payment	Public Portal	3/9/21 10:05:33 AM
2021-021758	$200.00	Credit	Transaction ID: 6390208870 , auth code: 06114Z		Web payment	Public Portal	3/9/21 10:42:05 AM
2021-021762	$200.00	Credit	Transaction ID: 6390511996 , auth code: 009813		Web payment	Public Portal	3/9/21 12:00:29 PM
2021-021781	$75.00	Credit	Transaction ID: 6391168806 , auth code: 07088D		Web payment	Public Portal	3/9/21 02:22:37 PM
2021-021774	$200.00	Credit	Transaction ID: 6391356977 , auth code: 00218Z		Web payment	Public Portal	3/9/21 03:13:41 PM
2021-021773	$200.00	Credit	Transaction ID: 6391378517 , auth code: 08987B		Web payment	Public Portal	3/9/21 03:21:11 PM
2021-021775	$200.00	Credit	Transaction ID: 6391401801 , auth code: 07167G		Web payment	Public Portal	3/9/21 03:29:06 PM
2021-021777	$200.00	Credit	Transaction ID: 6391640044 , auth code: 07794C		Web payment	Public Portal	3/9/21 04:40:04 PM
2021-021780	$200.00	Credit	Transaction ID: 6393672182 , auth code: 593096		Web payment	Public Portal	3/10/21 09:35:30 AM
2021-021782	$200.00	Check	5314		PENNY BRITT	Rachel Churchman	3/10/21 10:40:51 AM
2021-021783	$75.00	Check	8284		ROBERT WURM	Rachel Churchman	3/10/21 10:53:25 AM
2021-021784	$200.00	Check	3380		JEANETTE MORRIS	Rachel Churchman	3/10/21 10:57:11 AM
2021-021790	$200.00	Credit	Transaction ID: 6394203604 , auth code: 010185		Web payment	Public Portal	3/10/21 11:58:35 AM
2021-021791	$200.00	Credit	Transaction ID: 6394630003 , auth code: 01176C		Web payment	Public Portal	3/10/21 01:33:49 PM
2021-021792	$200.00	Credit	Transaction ID: 6394700792 , auth code: 135215		Web payment	Public Portal	3/10/21 01:51:41 PM
2021-021794	$200.00	Check	605		MIGUEL ORTIZ & FRANCIS ORTIS SANCHEZ	Rachel Churchman	3/11/21 11:18:40 AM
2021-021795	$0.00	Check	1058		WILLIAM LAFFEY JR	Rachel Churchman	3/11/21 11:22:09 AM
2021-021798	$200.00	Credit	Transaction ID: 6397889712 , auth code: 05489W		Web payment	Public Portal	3/11/21 12:05:17 PM
2021-021799	$200.00	Credit	Transaction ID: 6397927341 , auth code: 06935C		Web payment	Public Portal	3/11/21 12:12:32 PM
2021-021800	$200.00	Credit	Transaction ID: 6398129223 , auth code: 083174		Web payment	Public Portal	3/11/21 12:52:11 PM

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2021-021795	$150.00	Check	1058		Rachel Churchman	Rachel Churchman	3/11/21 02:09:35 PM
2021-021802	$200.00	Credit	Transaction ID: 6398662031 , auth code: 499469		Web payment	Public Portal	3/11/21 02:52:05 PM
2021-021805	$200.00	Credit	Transaction ID: 6399813158 , auth code: 119529		Web payment	Public Portal	3/11/21 07:35:26 PM
2021-021801	$75.00	Credit	Transaction ID: 6401025277 , auth code: 01025D		Web payment	Public Portal	3/12/21 08:37:02 AM
2021-021806	$200.00	Credit	Transaction ID: 6401118523 , auth code: 06353D		Web payment	Public Portal	3/12/21 09:12:14 AM
2021-021810	$200.00	Credit	Transaction ID: 6402203657 , auth code: 01243R		Web payment	Public Portal	3/12/21 01:15:54 PM
2021-021811	$200.00	Credit	Transaction ID: 6402461110 , auth code: 121320		Web payment	Public Portal	3/12/21 02:12:57 PM
2021-021814	$200.00	Credit	Transaction ID: 6402203657 , auth code: 01243R		Web payment	Public Portal	3/12/21 03:07:45 PM
2021-021812	$1,500.00	Check	1069		POLARIS	Rachel Churchman	3/15/21 08:53:55 AM
2021-021813	$200.00	Check	1451		MCMAHON GARRY & KATHLEEN M	Rachel Churchman	3/15/21 09:23:30 AM
2021-021815	$200.00	Credit	Transaction ID: 6411810179 , auth code: 095732		Web payment	Public Portal	3/15/21 10:57:34 AM
2021-021817	$200.00	Credit	Transaction ID: 6411880795 , auth code: 001525		Web payment	Public Portal	3/15/21 11:15:26 AM
2021-021818	$200.00	Credit	Transaction ID: 6411947916 , auth code: 04304G		Web payment	Public Portal	3/15/21 11:31:44 AM
2021-021819	$200.00	Credit	Transaction ID: 6411964866 , auth code: 05785C		Web payment	Public Portal	3/15/21 11:35:27 AM
2021-021820	$200.00	Credit	Transaction ID: 6411994236 , auth code: 04744D		Web payment	Public Portal	3/15/21 11:41:59 AM
2021-021823	$200.00	Credit	Transaction ID: 6411994236 , auth code: 04744D		Web payment	Public Portal	3/15/21 12:33:10 PM
2021-021821	$200.00	Credit	Transaction ID: 6412289958 , auth code: 127782		Web payment	Public Portal	3/15/21 12:41:07 PM
2021-021824	$75.00	Credit	Transaction ID: 6412982122 , auth code: 560759		Web payment	Public Portal	3/15/21 02:55:58 PM
2021-021831	$200.00	Credit	Transaction ID: 6414013727 , auth code: 08499P		Web payment	Public Portal	3/15/21 06:30:39 PM
2021-021832	$75.00	Credit	Transaction ID: 6415747414 , auth code: 02423Z		Web payment	Public Portal	3/16/21 09:54:18 AM
2021-021833	$200.00	Credit	Transaction ID: 6415814664 , auth code: 586691		Web payment	Public Portal	3/16/21 10:16:29 AM
2021-021842	$75.00	Credit	Transaction ID: 6416100831 , auth code: 016688		Web payment	Public Portal	3/16/21 11:35:39 AM
2021-021836	$200.00	Credit	Transaction ID: 6416206342 , auth code: 175368		Web payment	Public Portal	3/16/21 11:56:50 AM
2021-021837	$200.00	Credit	Transaction ID: 6416861651 , auth code: 016586		Web payment	Public Portal	3/16/21 02:19:37 PM
2021-021838	$200.00	Credit	Transaction ID: 6417039017 , auth code: 040047		Web payment	Public Portal	3/16/21 03:00:49 PM
2021-021839	$200.00	Credit	Transaction ID: 6417442730 , auth code: 03509C		Web payment	Public Portal	3/16/21 04:44:51 PM
2021-021845	$75.00	Credit	Transaction ID: 6415747414 , auth code: 02423Z		Web payment	Public Portal	3/17/21 10:56:21 AM
2021-021846	$200.00	Credit	Transaction ID: 6419909822 , auth code: 06018C		Web payment	Public Portal	3/17/21 11:15:35 AM
2021-021843	$200.00	Check	1511		LUIS SARDEN	Rachel Churchman	3/17/21 11:23:47 AM
2021-021844	$200.00	Check	1296		KATHLEEN QUARTERMAN	Rachel Churchman	3/17/21 11:27:55 AM
2021-021847	$200.00	Credit	Transaction ID: 6420658965 , auth code: 78829Z		Web payment	Public Portal	3/17/21 01:42:24 PM
2021-021848	$200.00	Credit	Transaction ID: 6420869944 , auth code: 01659D		Web payment	Public Portal	3/17/21 02:27:23 PM
2021-021849	$200.00	Credit	Transaction ID: 6421522339 , auth code: 144379		Web payment	Public Portal	3/17/21 04:59:08 PM

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2021-021850	$200.00	Credit	Transaction ID: 6422711388 , auth code: 08619D		Web payment	Public Portal	3/17/21 09:39:58 PM
2021-021851	$200.00	Credit	Transaction ID: 6423741234 , auth code: 06752T		Web payment	Public Portal	3/18/21 10:02:10 AM
2021-021853	$75.00	Credit	Transaction ID: 6423783095 , auth code: 06307C		Web payment	Public Portal	3/18/21 10:15:36 AM
2021-021855	$200.00	Check	1016		WESNER & CLARAMENE EUGENE	Rachel Churchman	3/18/21 11:11:21 AM
2021-021856	$200.00	Credit	Transaction ID: 6424486110 , auth code: 014835		Web payment	Public Portal	3/18/21 12:48:37 PM
2021-021857	$200.00	Credit	Transaction ID: 6424616784 , auth code: 168028		Web payment	Public Portal	3/18/21 01:14:16 PM
2021-021859	$200.00	Credit	Transaction ID: 6425275964 , auth code: 041146		Web payment	Public Portal	3/18/21 03:43:34 PM
2021-021860	$200.00	Credit	Transaction ID: 6427660644 , auth code: 019658		Web payment	Public Portal	3/19/21 09:22:16 AM
2021-021862	$200.00	Credit	Transaction ID: 6427756760 , auth code: 336920		Web payment	Public Portal	3/19/21 09:58:19 AM
2021-021861	$200.00	Check	1011		ESGO INVESTMENTS	Rachel Churchman	3/19/21 10:11:23 AM
2021-021865	$200.00	Credit	Transaction ID: 6427854055 , auth code: 01922P		Web payment	Public Portal	3/19/21 10:29:25 AM
2021-021863	$200.00	Check	3235		ED STAWICKI	Rachel Churchman	3/19/21 10:47:52 AM
2021-021864	$200.00	Check	3234		ED STAWICKI	Rachel Churchman	3/19/21 10:52:29 AM
2021-021866	$200.00	Check	1114		MOJIBOR RAHMAN & MOHAMMED WADUD	Rachel Churchman	3/19/21 11:30:27 AM
2021-021867	$75.00	Credit	Transaction ID: 6428118435 , auth code: 069406		Web payment	Public Portal	3/19/21 11:40:19 AM
2021-021868	$200.00	Credit	Transaction ID: 6428816738 , auth code: 124616		Web payment	Public Portal	3/19/21 01:41:53 PM
2021-021870	$200.00	Credit	Transaction ID: 6433655564 , auth code: 009587		Web payment	Public Portal	3/20/21 06:10:54 PM
2021-021871	$200.00	Credit	Transaction ID: 6435356445 , auth code: 583879		Web payment	Public Portal	3/21/21 10:13:38 AM
2021-021872	$200.00	Credit	Transaction ID: 6436652671 , auth code: 02117R		Web payment	Public Portal	3/21/21 05:05:28 PM
2021-021873	$75.00	Credit	Transaction ID: 6438709958 , auth code: 100205		Web payment	Public Portal	3/22/21 10:00:15 AM
2021-021875	$200.00	Check	220		owner	John Dempsey	3/22/21 12:08:30 PM
2021-021882	$75.00	Credit	Transaction ID: 6439224317 , auth code: 08395G		Web payment	Public Portal	3/22/21 12:09:48 PM
2021-021876	$200.00	Check	2350		DEBRA JACKSON MCRAE	Rachel Churchman	3/22/21 02:04:40 PM
2021-021877	$201.00	Money Order			Rachel Churchman	Rachel Churchman	3/22/21 02:12:57 PM
2021-021877	$3.80	Money Order			Rachel Churchman	Rachel Churchman	3/22/21 02:13:13 PM
2021-021878	$200.00	Check	183		MIRIAM LEON	Rachel Churchman	3/22/21 02:18:09 PM
2021-021883	$200.00	Credit	Transaction ID: 6439899514 , auth code: 182231		Web payment	Public Portal	3/22/21 02:23:49 PM
2021-021879	$200.00	Check	258		ROBERT LOPEZ	Rachel Churchman	3/22/21 02:27:42 PM
2021-021880	$0.00	Check	228		RIVER MANAGEMENT GROUP	Rachel Churchman	3/22/21 02:39:39 PM
2021-021881	$0.00	Check	431		JS VEER LLC	Rachel Churchman	3/22/21 02:52:47 PM
2021-021885	$200.00	Credit	Transaction ID: 6442871142 , auth code: 83847T		Web payment	Public Portal	3/23/21 09:11:05 AM
2021-021888	$200.00	Credit	Transaction ID: 6443115045 , auth code: 600254		Web payment	Public Portal	3/23/21 10:37:24 AM
2021-021889	$200.00	Credit	Transaction ID: 6443271663 , auth code: 01365S		Web payment	Public Portal	3/23/21 11:20:40 AM

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2021-021890	$200.00	Credit	Transaction ID: 6443396907 , auth code: 08642C		Web payment	Public Portal	3/23/21 11:47:17 AM
2021-021892	$200.00	Credit	Transaction ID: 6443830713 , auth code: 094636		Web payment	Public Portal	3/23/21 01:12:41 PM
2021-021893	$200.00	Credit	Transaction ID: 6443886414 , auth code: 130382		Web payment	Public Portal	3/23/21 01:24:00 PM
2021-021899	$200.00	Credit	Transaction ID: 6447902939 , auth code: 13175T		Web payment	Public Portal	3/24/21 01:12:22 PM
2021-021900	$75.00	Credit	Transaction ID: 6448038238 , auth code: 107707		Web payment	Public Portal	3/24/21 01:40:33 PM
2021-021901	$75.00	Credit	Transaction ID: 6428118435 , auth code: 069406		Web payment	Public Portal	3/24/21 08:13:05 PM
2021-021902	$200.00	Credit	Transaction ID: 6450132349 , auth code: 615370		Web payment	Public Portal	3/24/21 10:14:42 PM
2021-021903	$200.00	Credit	Transaction ID: 6451318954 , auth code: 02509R		Web payment	Public Portal	3/25/21 10:59:42 AM
2021-021904	$200.00	Credit	Transaction ID: 6451328938 , auth code: 072589		Web payment	Public Portal	3/25/21 11:02:17 AM
2021-021905	$200.00	Credit	Transaction ID: 6451672064 , auth code: 02571P		Web payment	Public Portal	3/25/21 12:16:42 PM
2021-021907	$200.00	Credit	Transaction ID: 6452046339 , auth code: 022405		Web payment	Public Portal	3/25/21 01:24:07 PM
2021-021906	$200.00	Check	1396		HEDWIG MIRANDA	Rachel Churchman	3/25/21 01:26:31 PM
2021-021908	$200.00	Credit	Transaction ID: 6452664468 , auth code: 359649		Web payment	Public Portal	3/25/21 03:52:43 PM
2021-021909	$200.00	Credit	Transaction ID: 6452734585 , auth code: 025300		Web payment	Public Portal	3/25/21 04:10:28 PM
2021-021919	$200.00	Credit	Transaction ID: 6455314220 , auth code: 02678R		Web payment	Public Portal	3/26/21 10:35:45 AM
2021-021922	$200.00	Check	382		MARY JO CHINATESE	Rachel Churchman	3/26/21 11:11:54 AM
2021-021923	$100.00	Check	3192		NABEEL CHIHADEH	Rachel Churchman	3/26/21 11:14:48 AM
2021-021924	$200.00	Credit	Transaction ID: 6456642368 , auth code: H61061		Web payment	Public Portal	3/26/21 03:04:21 PM
2021-021925	$200.00	Credit	Transaction ID: 6460255146 , auth code: 067435		Web payment	Public Portal	3/27/21 02:58:23 PM
2021-021926	$200.00	Credit	Transaction ID: 6465947854 , auth code: 01325B		Web payment	Public Portal	3/29/21 09:02:43 AM
2021-021931	$200.00	Check	749		JOHN ZAPPLEY	Rachel Churchman	3/29/21 10:40:34 AM
2021-021932	$205.80	Check	JOHN RYAN		336	Rachel Churchman	3/29/21 10:46:23 AM
2021-021933	$200.00	Credit	Transaction ID: 6466379698 , auth code: 029871		Web payment	Public Portal	3/29/21 11:28:43 AM
2021-021934	$75.00	Credit	Transaction ID: 6466401389 , auth code: 395284		Web payment	Public Portal	3/29/21 11:33:42 AM
2021-021935	$200.00	Credit	Transaction ID: 6466725984 , auth code: 652771		Web payment	Public Portal	3/29/21 12:37:59 PM
2021-021936	$200.00	Credit	Transaction ID: 6467160859 , auth code: 08477C		Web payment	Public Portal	3/29/21 01:54:04 PM
2021-021937	$200.00	Credit	Transaction ID: 6467217653 , auth code: 03686C		Web payment	Public Portal	3/29/21 02:04:57 PM
2021-021938	$200.00	Check	1000		Rachel Churchman	Rachel Churchman	3/30/21 09:45:08 AM
2021-021939	$200.00	Check	8361		TRAMONTANA JOSEPHINE M	Rachel Churchman	3/30/21 09:50:13 AM
2021-021941	$200.00	Credit	Transaction ID: 6470159814 , auth code: 080216		Web payment	Public Portal	3/30/21 09:52:39 AM
2020-018200	$100.00	Check	2631		Rachel Churchman	Rachel Churchman	3/30/21 10:34:52 AM
2020-020931	$75.00	Check	2631		Rachel Churchman	Rachel Churchman	3/30/21 10:37:17 AM
2021-021942	$200.00	Credit	Transaction ID: 6470891871 , auth code: 324070		Web payment	Public Portal	3/30/21 12:48:16 PM

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2021-021944	$200.00	Credit	Transaction ID: 6471477404 , auth code: 01553P		Web payment	Public Portal	3/30/21 03:00:52 PM
2021-021945	$75.00	Credit	Transaction ID: 6471531015 , auth code: 07096G		Web payment	Public Portal	3/30/21 03:12:37 PM
2021-021946	$200.00	Credit	Transaction ID: 6471635124 , auth code: 04761D		Web payment	Public Portal	3/30/21 03:38:26 PM
2021-021947	$200.00	Credit	Transaction ID: 6473206745 , auth code: 08327D		Web payment	Public Portal	3/30/21 10:29:46 PM
2021-021948	$75.00	Credit	Transaction ID: 6473704455 , auth code: 033120		Web payment	Public Portal	3/31/21 06:55:34 AM
2021-021949	$200.00	Credit	Transaction ID: 6473965685 , auth code: 05636P		Web payment	Public Portal	3/31/21 09:05:22 AM
2021-021951	$200.00	Credit	Transaction ID: 6474166434 , auth code: 43635W		Web payment	Public Portal	3/31/21 10:24:05 AM
2021-021950	$200.00	Check	983		THE WILLIAM HAGAN GROUP LLC	Rachel Churchman	3/31/21 10:25:50 AM
2021-021957	$200.00	Credit	Transaction ID: 6474257885 , auth code: 065110		Web payment	Public Portal	3/31/21 10:51:28 AM
2021-021958	$200.00	Credit	Transaction ID: 6474340900 , auth code: 111321		Web payment	Public Portal	3/31/21 11:12:41 AM
2021-021962	$75.00	Credit	Transaction ID: 6475475912 , auth code: 03315B		Web payment	Public Portal	3/31/21 03:04:45 PM
2021-021963	$200.00	Credit	Transaction ID: 6476035945 , auth code: 09230Z		Web payment	Public Portal	3/31/21 05:16:42 PM
2021-021964	$200.00	Credit	Transaction ID: 6478596142 , auth code: 025808		Web payment	Public Portal	4/1/21 08:58:54 AM
2021-021965	$200.00	Check	551		ANN SOLTESZ	Rachel Churchman	4/1/21 09:24:12 AM
2021-021789	$100.00	Check	1079		MARGARET COOPER	Rachel Churchman	4/1/21 09:26:56 AM
2021-021966	$75.00	Credit	Transaction ID: 6478921541 , auth code: 06115B		Web payment	Public Portal	4/1/21 10:22:05 AM
2021-021970	$75.00	Credit	Transaction ID: 6482159121 , auth code: 711245		Web payment	Public Portal	4/1/21 09:11:08 PM
2021-021974	$75.00	Credit	Transaction ID: 6482159121 , auth code: 711245		Web payment	Public Portal	4/1/21 09:15:32 PM
2021-021969	$75.00	Credit	Transaction ID: 6483904216 , auth code: 05989P		Web payment	Public Portal	4/2/21 11:45:34 AM
2021-021986	$75.00	Credit	Transaction ID: 6484297851 , auth code: 71181B		Web payment	Public Portal	4/2/21 12:56:55 PM
2021-021989	$200.00	Credit	Transaction ID: 6490760964 , auth code: 002438		Web payment	Public Portal	4/4/21 11:24:41 AM
2021-021971	$200.00	Credit	Transaction ID: 6490760964 , auth code: 002438		Web payment	Public Portal	4/4/21 11:27:43 AM
2021-021967	$75.00	Check	CHECK # 443		SUSAN AND GARRY PERRYMAM	Robert Decillis	4/5/21 10:11:42 AM
2021-021968	$200.00	Credit	Transaction ID: 6492946566 , auth code: 127804		Web payment	Public Portal	4/5/21 10:15:47 AM
2021-021993	$200.00	Credit	Transaction ID: 6493217709 , auth code: 160484		Web payment	Public Portal	4/5/21 11:23:48 AM
2021-022003	$75.00	Credit	Transaction ID: 6494116334 , auth code: 005974		Web payment	Public Portal	4/5/21 02:06:33 PM
2021-021994	$200.00	Credit	Transaction ID: 6494667096 , auth code: 03960D		Web payment	Public Portal	4/5/21 03:52:30 PM
2021-021992	$200.00	Credit	Transaction ID: 6494931639 , auth code: 047973		Web payment	Public Portal	4/5/21 04:54:08 PM
2021-021991	$200.00	Credit	Transaction ID: 6494931639 , auth code: 047973		Web payment	Public Portal	4/5/21 05:27:23 PM
2021-021997	$200.00	Credit	Transaction ID: 6496008174 , auth code: 09136G		Web payment	Public Portal	4/5/21 08:53:06 PM
2021-021998	$200.00	Credit	Transaction ID: 6497257145 , auth code: 191473		Web payment	Public Portal	4/6/21 10:14:35 AM
2021-021999	$200.00	Credit	Transaction ID: 6497268438 , auth code: 186252		Web payment	Public Portal	4/6/21 10:18:30 AM
2021-022005	$200.00	Credit	Transaction ID: 6497729248 , auth code: 141397		Web payment	Public Portal	4/6/21 12:10:55 PM

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2021-022006	$200.00	Credit	Transaction ID: 6497958685 , auth code: 117016		Web payment	Public Portal	4/6/21 12:57:35 PM
2021-022010	$200.00	Credit	Transaction ID: 6498246953 , auth code: 2BGNY0		Web payment	Public Portal	4/6/21 01:59:29 PM
2021-022011	$200.00	Credit	Transaction ID: 6498454339 , auth code: 00827P		Web payment	Public Portal	4/6/21 02:48:54 PM
2021-022012	$200.00	Credit	Transaction ID: 6498695610 , auth code: 02072C		Web payment	Public Portal	4/6/21 03:47:49 PM
2021-022020	$200.00	Credit	Transaction ID: 6498874246 , auth code: 67542P		Web payment	Public Portal	4/6/21 04:29:44 PM
2021-022028	$75.00	Credit	Transaction ID: 6500048778 , auth code: 652482		Web payment	Public Portal	4/6/21 09:06:21 PM
2021-022029	$75.00	Credit	Transaction ID: 6500048778 , auth code: 652482		Web payment	Public Portal	4/6/21 09:34:15 PM
2021-022015	$200.00	Money Order	19-233074364		Rachel Churchman	Rachel Churchman	4/7/21 09:11:41 AM
2021-022021	$200.00	Credit	Transaction ID: 6501265977 , auth code: 001298		Web payment	Public Portal	4/7/21 10:48:02 AM
2021-022034	$200.00	Credit	Transaction ID: 6502301673 , auth code: 145355		Web payment	Public Portal	4/7/21 02:21:20 PM
2021-022036	$200.00	Credit	Transaction ID: 6502910230 , auth code: 174135		Web payment	Public Portal	4/7/21 04:52:32 PM
2021-022037	$200.00	Credit	Transaction ID: 6503088740 , auth code: 09742C		Web payment	Public Portal	4/7/21 05:33:56 PM
2021-022038	$200.00	Credit	Transaction ID: 6504062812 , auth code: 007313		Web payment	Public Portal	4/7/21 09:32:22 PM
2021-022044	$200.00	Credit	Transaction ID: 6505305141 , auth code: 05594D		Web payment	Public Portal	4/8/21 10:43:29 AM
2021-022046	$75.00	Credit	Transaction ID: 6506767275 , auth code: 518000		Web payment	Public Portal	4/8/21 04:00:03 PM
2021-022054	$200.00	Credit	Transaction ID: 6507875755 , auth code: 09344Z		Web payment	Public Portal	4/8/21 08:16:46 PM
2021-022048	$200.00	Check	441		MARIAN	Ken Skwara	4/9/21 10:38:41 AM
2021-022051	$75.00	Check	3219		MUHAMMAD	Ken Skwara	4/9/21 11:10:58 AM
2021-022052	$75.00	Check	6268		HYACINTH	Ken Skwara	4/9/21 11:16:16 AM
2021-022055	$200.00	Credit	Transaction ID: 6509709397 , auth code: 09477D		Web payment	Public Portal	4/9/21 11:23:20 AM
2021-022056	$200.00	Credit	Transaction ID: 6510782068 , auth code: 403223		Web payment	Public Portal	4/9/21 02:34:30 PM
2021-022057	$200.00	Credit	Transaction ID: 6510927541 , auth code: 06368D		Web payment	Public Portal	4/9/21 03:05:46 PM
2021-022059	$200.00	Credit	Transaction ID: 6511175472 , auth code: 05055P		Web payment	Public Portal	4/9/21 04:02:47 PM
2021-022058	$200.00	Credit	Transaction ID: 6513489389 , auth code: 024026		Web payment	Public Portal	4/10/21 09:32:25 AM
2021-022061	$200.00	Credit	Transaction ID: 6513623683 , auth code: 07229B		Web payment	Public Portal	4/10/21 10:32:42 AM
2021-022060	$200.00	Credit	Transaction ID: 6517780396 , auth code: 42184S		Web payment	Public Portal	4/11/21 02:43:11 PM
2021-022062	$200.00	Credit	Transaction ID: 6520139175 , auth code: 145468		Web payment	Public Portal	4/12/21 09:49:04 AM
2021-022063	$200.00	Credit	Transaction ID: 6520155445 , auth code: 802155		Web payment	Public Portal	4/12/21 09:55:49 AM
2021-022074	$200.00	Credit	Transaction ID: 6521785135 , auth code: 523464		Web payment	Public Portal	4/12/21 03:46:46 PM
2021-022075	$200.00	Credit	Transaction ID: 6522327561 , auth code: 104034		Web payment	Public Portal	4/12/21 05:52:12 PM
2021-022076	$200.00	Credit	Transaction ID: 6523206828 , auth code: 87717P		Web payment	Public Portal	4/12/21 09:44:57 PM
2021-022077	$200.00	Check	601		ANGELA ZOLLNER & JEFF SAVOY	Rachel Churchman	4/13/21 10:51:28 AM
2021-022085	$200.00	Credit	Transaction ID: 6524736326 , auth code: 013417		Web payment	Public Portal	4/13/21 12:27:01 PM

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2021-022084	$200.00	Check	7554		DOLAN	Rachel Churchman	4/13/21 01:33:14 PM
2021-022088	$200.00	Credit	Transaction ID: 6525251814 , auth code: H53047		Web payment	Public Portal	4/13/21 02:24:12 PM
2021-022087	$200.00	Check	439		TANYA EVANCHIK	Rachel Churchman	4/13/21 02:34:54 PM
2021-022090	$200.00	Credit	Transaction ID: 6525390226 , auth code: 035829		Web payment	Public Portal	4/13/21 02:58:31 PM
2021-022091	$200.00	Credit	Transaction ID: 6525401189 , auth code: 04709G		Web payment	Public Portal	4/13/21 03:01:21 PM
2021-022092	$200.00	Check	111		MARIA P GARCIA HERREROS	Rachel Churchman	4/13/21 03:37:27 PM
2021-022093	$200.00	Check	3257		RUTHERFORD	Rachel Churchman	4/13/21 03:43:05 PM
2021-022094	$75.00	Check	3100		CARELLAS	Rachel Churchman	4/13/21 03:46:17 PM
2021-022095	$200.00	Check	1158		BRIAN DEMPSTER	Rachel Churchman	4/13/21 03:55:01 PM
2021-022096	$200.00	Credit	Transaction ID: 6525655897 , auth code: 050723		Web payment	Public Portal	4/13/21 04:07:24 PM
2021-022097	$200.00	Credit	Transaction ID: 6525659353 , auth code: 513180		Web payment	Public Portal	4/13/21 04:08:22 PM
2021-022098	$200.00	Credit	Transaction ID: 6525822515 , auth code: 032688		Web payment	Public Portal	4/13/21 04:52:01 PM
2021-022099	$200.00	Credit	Transaction ID: 6527047703 , auth code: 013022		Web payment	Public Portal	4/13/21 10:40:29 PM
2021-022101	$200.00	Credit	Transaction ID: 6527047703 , auth code: 013022		Web payment	Public Portal	4/13/21 10:44:52 PM
2021-022100	$200.00	Credit	Transaction ID: 6527611623 , auth code: 014570		Web payment	Public Portal	4/14/21 07:46:22 AM
2021-022102	$200.00	Credit	Transaction ID: 6527878398 , auth code: 05676G		Web payment	Public Portal	4/14/21 09:55:24 AM
2021-022105	$200.00	Credit	Transaction ID: 6528876353 , auth code: 06818G		Web payment	Public Portal	4/14/21 01:42:33 PM
2021-022113	$200.00	Credit	Transaction ID: 6529642690 , auth code: 054710		Web payment	Public Portal	4/14/21 04:47:33 PM
2021-022114	$200.00	Credit	Transaction ID: 6530649738 , auth code: 001406		Web payment	Public Portal	4/14/21 08:38:48 PM
2021-022115	$200.00	Credit	Transaction ID: 6529642690 , auth code: 054710		Web payment	Public Portal	4/14/21 09:17:20 PM
2021-022118	$200.00	Check	1935		JAN RUTKOWSKI	Rachel Churchman	4/15/21 11:53:56 AM
2021-022119	$200.00	Check	967		ANTHONY & ANDREA BRISCESE	Rachel Churchman	4/15/21 01:51:02 PM
2021-022129	$200.00	Credit	Transaction ID: 6534723877 , auth code: 06725D		Web payment	Public Portal	4/15/21 07:55:59 PM
2021-022122	$200.00	Credit	Transaction ID: 6525822515 , auth code: 032688		Web payment	Public Portal	4/15/21 08:18:56 PM
2021-022123	$200.00	Credit	Transaction ID: 6443866414 , auth code: 130382		Web payment	Public Portal	4/15/21 09:45:03 PM
2021-022120	$200.00	Check	5112		MESZAROS KATHLEEN R	Rachel Churchman	4/16/21 10:41:12 AM
2021-022121	$200.00	Check	5213		KUHLMAN GROUP LLC	Rachel Churchman	4/16/21 10:48:13 AM
2021-022135	$200.00	Credit	Transaction ID: 6537707468 , auth code: 00373D		Web payment	Public Portal	4/16/21 02:23:47 PM
2021-022136	$200.00	Credit	Transaction ID: 6537786118 , auth code: 01413D		Web payment	Public Portal	4/16/21 02:40:03 PM
2021-022137	$200.00	Credit	Transaction ID: 6537802106 , auth code: 104818		Web payment	Public Portal	4/16/21 02:43:34 PM
2021-022139	$200.00	Credit	Transaction ID: 6538135461 , auth code: 04056Z		Web payment	Public Portal	4/16/21 04:01:36 PM
2021-022140	$200.00	Credit	Transaction ID: 6543916273 , auth code: 01832P		Web payment	Public Portal	4/18/21 10:51:25 AM
2021-022141	$75.00	Credit	Transaction ID: 6546264044 , auth code: 00260Z		Web payment	Public Portal	4/18/21 11:43:45 PM

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2021-022151	$200.00	Credit	Transaction ID: 6546958112 , auth code: 04351C		Web payment	Public Portal	4/19/21 10:08:16 AM
2021-022142	$200.00	Check	668		HIRAM CARTAGENA	Rachel Churchman	4/19/21 11:03:32 AM
2021-022143	$200.00	Check	7325		MARGARET PANARO	Rachel Churchman	4/19/21 11:21:37 AM
2021-022144	$200.00	Credit	Transaction ID: 6547372189 , auth code: 00332G		Web payment	Public Portal	4/19/21 12:03:45 PM
2021-022145	$200.00	Credit	Transaction ID: 6547581007 , auth code: 006164		Web payment	Public Portal	4/19/21 12:47:16 PM
2021-022152	$75.00	Check	2327		CHRIS GEORGIOU	Rachel Churchman	4/19/21 01:53:36 PM
2021-022153	$75.00	Credit	Transaction ID: 6547947377 , auth code: 06402C		Web payment	Public Portal	4/19/21 01:55:47 PM
2021-022161	$75.00	Credit	Transaction ID: 6548383658 , auth code: 01936E		Web payment	Public Portal	4/19/21 03:26:29 PM
2021-022162	$200.00	Check	1608		JK MERCIL	Rachel Churchman	4/19/21 04:24:05 PM
2021-022163	$200.00	Credit	Transaction ID: 6549850929 , auth code: 165598		Web payment	Public Portal	4/19/21 10:07:41 PM
2021-022164	$200.00	Credit	Transaction ID: 6550499518 , auth code: 132311		Web payment	Public Portal	4/20/21 07:41:13 AM
2021-022169	$200.00	Check	1360		GARY B. HOPKINS	Rachel Churchman	4/20/21 09:58:34 AM
2021-022176	$75.00	Credit	Transaction ID: 6551122920 , auth code: 123013		Web payment	Public Portal	4/20/21 11:37:42 AM
2021-022177	$200.00	Check	1590		MARTIN WEISSMAN	Rachel Churchman	4/20/21 01:46:16 PM
2021-022179	$200.00	Check	4467		SZMAUZ	Rachel Churchman	4/20/21 01:54:31 PM
2021-021752	$100.00	Check	1058		HAROLD SMITH	Rachel Churchman	4/20/21 03:28:27 PM
2021-022183	$200.00	Credit	Transaction ID: 6546958112 , auth code: 04351C		Web payment	Public Portal	4/20/21 09:14:37 PM
2021-022184	$200.00	Credit	Transaction ID: 6553517307 , auth code: 073197		Web payment	Public Portal	4/20/21 09:33:55 PM
2021-022185	$200.00	Credit	Transaction ID: 6550499518 , auth code: 132311		Web payment	Public Portal	4/21/21 12:03:50 AM
2021-022186	$75.00	Credit	Transaction ID: 6554337461 , auth code: 02362C		Web payment	Public Portal	4/21/21 09:04:58 AM
2021-022187	$75.00	Credit	Transaction ID: 6554375147 , auth code: 07149C		Web payment	Public Portal	4/21/21 09:22:41 AM
2021-022188	$75.00	Credit	Transaction ID: 6554424729 , auth code: 307192		Web payment	Public Portal	4/21/21 09:43:04 AM
2021-022189	$75.00	Check	1038		JIM & MAREK PROPERTIES LLC	Rachel Churchman	4/21/21 11:10:41 AM
2021-022190	$75.00	Check	1039		JIM & MAREK PROPERTIES LLC	Rachel Churchman	4/21/21 11:14:30 AM
2021-022196	$75.00	Credit	Transaction ID: 6555195743 , auth code: 122785		Web payment	Public Portal	4/21/21 12:45:40 PM
2021-022197	$75.00	Credit	Transaction ID: 6555216699 , auth code: 180747		Web payment	Public Portal	4/21/21 12:50:00 PM
2021-022198	$75.00	Credit	Transaction ID: 6555242288 , auth code: 125342		Web payment	Public Portal	4/21/21 12:55:14 PM
2021-022199	$75.00	Credit	Transaction ID: 6555259879 , auth code: 154502		Web payment	Public Portal	4/21/21 12:58:56 PM
2021-022200	$75.00	Credit	Transaction ID: 6555287709 , auth code: 172834		Web payment	Public Portal	4/21/21 01:04:17 PM
2021-022201	$75.00	Credit	Transaction ID: 6555302038 , auth code: 137355		Web payment	Public Portal	4/21/21 01:06:57 PM
2021-022202	$200.00	Credit	Transaction ID: 6556020358 , auth code: 194453		Web payment	Public Portal	4/21/21 03:45:58 PM
2021-022204	$200.00	Credit	Transaction ID: 6556797600 , auth code: 046440		Web payment	Public Portal	4/21/21 06:42:36 PM
2021-022205	$200.00	Credit	Transaction ID: 6546958112 , auth code: 04351C		Web payment	Public Portal	4/21/21 08:32:27 PM

2021-022207	$200.00	Credit	Transaction ID: 6558407386 , auth code: 01213Z		Web payment	Public Portal	4/22/21 09:30:47 AM
2021-022208	$200.00	Credit	Transaction ID: 6558424764 , auth code: 09208Y		Web payment	Public Portal	4/22/21 09:36:41 AM
2021-022214	$200.00	Credit	Transaction ID: 6558768382 , auth code: 576696		Web payment	Public Portal	4/22/21 11:25:38 AM
2021-022216	$200.00	Credit	Transaction ID: 6559019606 , auth code: 02210S		Web payment	Public Portal	4/22/21 12:09:22 PM
2021-022219	$75.00	Credit	Transaction ID: 6559478866 , auth code: 07369G		Web payment	Public Portal	4/22/21 01:39:13 PM
2021-022220	$200.00	Credit	Transaction ID: 6559726468 , auth code: 08852C		Web payment	Public Portal	4/22/21 02:36:29 PM
2021-022222	$200.00	Credit	Transaction ID: 6562471180 , auth code: 06296A		Web payment	Public Portal	4/23/21 09:15:44 AM
2021-022223	$200.00	Check	119		ELIZABETH S BOYLE	Rachel Churchman	4/23/21 10:02:02 AM
2021-022224	$200.00	Credit	Transaction ID: 6562637040 , auth code: 186419		Web payment	Public Portal	4/23/21 10:15:46 AM
2021-022226	$200.00	Credit	Transaction ID: 6563523799 , auth code: 182374		Web payment	Public Portal	4/23/21 01:23:34 PM
2021-022227	$200.00	Credit	Transaction ID: 6571564575 , auth code: 04542C		Web payment	Public Portal	4/25/21 08:18:19 PM
2021-022229	$200.00	Credit	Transaction ID: 6572692319 , auth code: 181134		Web payment	Public Portal	4/26/21 10:09:40 AM
2021-022230	$75.00	Check	204		MICHAEL FRASCELLA	Rachel Churchman	4/26/21 10:32:03 AM
2021-022232	$75.00	Credit	Transaction ID: 6573097018 , auth code: 09480G		Web payment	Public Portal	4/26/21 11:56:51 AM
2021-022231	$75.00	Credit	Transaction ID: 6573615350 , auth code: 07743I		Web payment	Public Portal	4/26/21 01:42:59 PM
2021-022242	$200.00	Credit	Transaction ID: 6573790322 , auth code: 132583		Web payment	Public Portal	4/26/21 02:17:38 PM
2021-022243	$200.00	Credit	Transaction ID: 6575713825 , auth code: 133172		Web payment	Public Portal	4/26/21 10:37:30 PM
2021-022244	$200.00	Credit	Transaction ID: 6575910137 , auth code: 904539		Web payment	Public Portal	4/27/21 12:59:33 AM
2021-022246	$200.00	Credit	Transaction ID: 6576752344 , auth code: 00646I		Web payment	Public Portal	4/27/21 10:43:57 AM
2021-022247	$200.00	Check	579		WILLIAM DEVINE	Rachel Churchman	4/27/21 11:48:48 AM
2021-022248	$200.00	Credit	Transaction ID: 6577135995 , auth code: H31303		Web payment	Public Portal	4/27/21 12:06:34 PM
2021-022249	$200.00	Credit	Transaction ID: 6577688129 , auth code: 149556		Web payment	Public Portal	4/27/21 02:02:54 PM
2021-022251	$205.80	Credit			Rachel Churchman	Rachel Churchman	4/27/21 03:41:10 PM
2021-022252	$200.00	Credit	Transaction ID: 6578127495 , auth code: 045223		Web payment	Public Portal	4/27/21 03:52:10 PM
2021-022253	$200.00	Credit	Transaction ID: 6578238701 , auth code: 03971P		Web payment	Public Portal	4/27/21 04:22:25 PM
2021-022254	$200.00	Credit	Transaction ID: 6580458649 , auth code: 30046		Web payment	Public Portal	4/28/21 08:18:36 AM
2021-022255	$200.00	Credit	Transaction ID: 6580482432 , auth code: 08108J		Web payment	Public Portal	4/28/21 08:29:39 AM
2021-022256	$200.00	Credit	Transaction ID: 6580458649 , auth code: 30046		Web payment	Public Portal	4/28/21 08:30:24 AM
2021-022257	$200.00	Credit	Transaction ID: 6580726854 , auth code: 090938		Web payment	Public Portal	4/28/21 10:09:46 AM
2021-022260	$75.00	Credit	Transaction ID: 6580896960 , auth code: 02830P		Web payment	Public Portal	4/28/21 11:01:58 AM
2021-022261	$200.00	Credit	Transaction ID: 6581056540 , auth code: 562664		Web payment	Public Portal	4/28/21 11:35:25 AM
2021-022262	$200.00	Credit	Transaction ID: 6581324789 , auth code: 08109D		Web payment	Public Portal	4/28/21 12:26:04 PM
2021-022263	$750.00	Check	13236		BARCLAY VILLAGE	Rachel Churchman	4/28/21 02:13:08 PM

2021-022264	$200.00	Credit	Transaction ID: 6582087405 , auth code: 155673		Web payment	Public Portal	4/28/21 02:58:02 PM
2021-022265	$200.00	Credit	Transaction ID: 6582319857 , auth code: 09467D		Web payment	Public Portal	4/28/21 03:53:16 PM
2021-022269	$200.00	Credit	Transaction ID: 6583792169 , auth code: 049334		Web payment	Public Portal	4/28/21 10:18:33 PM
2021-022266	$200.00	Check	1483		DIANE LOCKHART	Ken Skwara	4/29/21 10:27:05 AM
2021-022267	$200.00	Check	1483		DIANE LOCKHART	Ken Skwara	4/29/21 10:29:22 AM
2021-022268	$200.00	Check	1483		DIANE LOCKHART	Ken Skwara	4/29/21 10:33:00 AM
2021-022270	$200.00	Credit	Transaction ID: 6585518591 , auth code: 37239D		Web payment	Public Portal	4/29/21 12:59:43 PM
2021-022274	$75.00	Credit	Transaction ID: 6586113523 , auth code: 131923		Web payment	Public Portal	4/29/21 03:12:17 PM
2021-022275	$75.00	Credit	Transaction ID: 6586472463 , auth code: 174648		Web payment	Public Portal	4/29/21 04:44:45 PM
2021-022273	$200.00	Credit	Transaction ID: 6586687280 , auth code: 483263		Web payment	Public Portal	4/29/21 05:34:53 PM
2021-022278	$200.00	Credit	Transaction ID: 6588830587 , auth code: 02238D		Web payment	Public Portal	4/30/21 09:24:09 AM
2021-022276	$200.00	Check	383		DIFILIPPO	Rachel Churchman	4/30/21 09:50:37 AM
2021-022277	$200.00	Check	151		PATRICIA CARL	Rachel Churchman	4/30/21 09:56:33 AM
2021-022279	$200.00	Credit	Transaction ID: 6589609715 , auth code: 548981		Web payment	Public Portal	4/30/21 12:15:41 PM
2021-022280	$200.00	Credit	Transaction ID: 6589922876 , auth code: 918819		Web payment	Public Portal	4/30/21 01:09:02 PM
2021-022281	$200.00	Check	118		NICHOLAS COFFIELD	Rachel Churchman	4/30/21 02:59:55 PM
2021-022283	$200.00	Credit	Transaction ID: 6590724697 , auth code: 065815		Web payment	Public Portal	4/30/21 03:58:08 PM
2021-022284	$200.00	Credit	Transaction ID: 6592093392 , auth code: 04650P		Web payment	Public Portal	4/30/21 09:11:13 PM
2021-022328	$75.00	Credit	Transaction ID: 6599018631 , auth code: 09090A		Web payment	Public Portal	5/2/21 06:03:05 PM
2021-022285	$200.00	Credit	Transaction ID: 6600991819 , auth code: 001096		Web payment	Public Portal	5/3/21 10:05:55 AM
2021-022292	$200.00	Credit	Transaction ID: 6601620077 , auth code: 02378D		Web payment	Public Portal	5/3/21 12:17:48 PM
2021-022293	$200.00	Credit	Transaction ID: 6601659650 , auth code: 330589		Web payment	Public Portal	5/3/21 12:24:04 PM
2021-022289	$200.00	Check	737		ANNE SETZER	Ken Skwara	5/3/21 12:59:00 PM
2021-022290	$200.00	Check	2161		JOHN DONAHUE	Ken Skwara	5/3/21 01:05:23 PM
2021-022294	$75.00	Credit	Transaction ID: 6602113171 , auth code: 024058		Web payment	Public Portal	5/3/21 01:40:59 PM
2021-022296	$200.00	Credit	Transaction ID: 6602310135 , auth code: 07188A		Web payment	Public Portal	5/3/21 02:22:40 PM
2021-022295	$200.00	Money Order			2598904	Rachel Churchman	5/3/21 03:06:07 PM
2021-022297	$200.00	Credit	Transaction ID: 6604341686 , auth code: 148939		Web payment	Public Portal	5/3/21 09:29:33 PM
2021-022300	$200.00	Credit	Transaction ID: 6605472642 , auth code: 17254		Web payment	Public Portal	5/4/21 09:18:02 AM
2021-022301	$200.00	Check	2321		MANUEL PERALTA	Rachel Churchman	5/4/21 10:01:59 AM
2021-022302	$200.00	Check	2898		BARBARA HARRIS	Rachel Churchman	5/4/21 10:05:57 AM
2021-022304	$200.00	Credit	Transaction ID: 6605676587 , auth code: 02353D		Web payment	Public Portal	5/4/21 10:24:13 AM
2021-022305	$200.00	Credit	Transaction ID: 6605792592 , auth code: 159159		Web payment	Public Portal	5/4/21 10:53:06 AM

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2021-022306	$200.00	Credit	Transaction ID: 6605864164 , auth code: 08558D		Web payment	Public Portal	5/4/21 11:09:53 AM
2021-022307	$200.00	Check	172		YOSELIN GREGORIO ORELLANA & ELMER PEREZ	Rachel Churchman	5/4/21 11:45:07 AM
2021-022311	$200.00	Check	1473		ELIZABETH DREWS	Rachel Churchman	5/4/21 01:36:41 PM
2021-022314	$200.00	Credit	Transaction ID: 6606856553 , auth code: 02141D		Web payment	Public Portal	5/4/21 02:17:39 PM
2021-022321	$200.00	Credit	Transaction ID: 6607375868 , auth code: 111419		Web payment	Public Portal	5/4/21 04:11:44 PM
2021-022322	$200.00	Check	187		EAMES	Rachel Churchman	5/5/21 09:32:46 AM
2021-022327	$200.00	Credit	Transaction ID: 6610141295 , auth code: 106195		Web payment	Public Portal	5/5/21 10:46:33 AM
2021-022331	$200.00	Credit	Transaction ID: 6614362556 , auth code: 998240		Web payment	Public Portal	5/6/21 09:09:59 AM
2021-022332	$200.00	Credit	Transaction ID: 6614383566 , auth code: 001309		Web payment	Public Portal	5/6/21 09:19:42 AM
2021-022334	$200.00	Credit	Transaction ID: 6614716770 , auth code: 00697B		Web payment	Public Portal	5/6/21 11:09:26 AM
2021-022335	$200.00	Credit	Transaction ID: 6614908694 , auth code: 076766		Web payment	Public Portal	5/6/21 11:49:47 AM
2021-022336	$200.00	Credit	Transaction ID: 6615277514 , auth code: 015744		Web payment	Public Portal	5/6/21 12:57:46 PM
2021-022337	$200.00	Credit	Transaction ID: 6615340159 , auth code: 021049		Web payment	Public Portal	5/6/21 01:10:51 PM
2021-022339	$200.00	Check	287		ZITANI	Rachel Churchman	5/6/21 03:09:58 PM
2021-022341	$200.00	Check	662		NAVAS	Rachel Churchman	5/6/21 03:35:48 PM
2021-022342	$200.00	Check	8257		ZEMLANSKY	Rachel Churchman	5/6/21 03:39:20 PM
2021-022347	$200.00	Credit	Transaction ID: 6618640969 , auth code: 164276		Web payment	Public Portal	5/7/21 09:05:52 AM
2021-022348	$200.00	Credit	Transaction ID: 6618662956 , auth code: 07607C		Web payment	Public Portal	5/7/21 09:12:55 AM
2021-022349	$200.00	Credit	Transaction ID: 6618736289 , auth code: 02548D		Web payment	Public Portal	5/7/21 09:38:13 AM
2021-022350	$200.00	Check	2166		ERICK GRINDLINGER	Ken Skwara	5/7/21 10:37:50 AM
2021-022351	$200.00	Credit	Transaction ID: 6619125937 , auth code: 965250		Web payment	Public Portal	5/7/21 11:25:39 AM
2021-022366	$200.00	Credit	Transaction ID: 6619749138 , auth code: 011413		Web payment	Public Portal	5/7/21 01:14:36 PM
2021-022370	$200.00	Credit	Transaction ID: 6619896997 , auth code: 00726P		Web payment	Public Portal	5/7/21 01:42:05 PM
2021-022367	$200.00	Check	1746		EMINA	Ken Skwara	5/7/21 02:35:03 PM
2021-022368	$200.00	Check	1746		EMINA VUKOVIC	Ken Skwara	5/7/21 02:43:31 PM
2021-022369	$200.00	Check	1746		EMINA VUKOVIC	Ken Skwara	5/7/21 02:46:39 PM
2021-022371	$75.00	Credit	Transaction ID: 6620327355 , auth code: 00588D		Web payment	Public Portal	5/7/21 03:20:21 PM
2021-022372	$75.00	Credit	Transaction ID: 6620343188 , auth code: 02609D		Web payment	Public Portal	5/7/21 03:24:21 PM
2021-022373	$200.00	Credit	Transaction ID: 6620812989 , auth code: 882977		Web payment	Public Portal	5/7/21 05:18:29 PM
2021-022374	$200.00	Credit	Transaction ID: 6623207473 , auth code: 036055		Web payment	Public Portal	5/8/21 10:00:57 AM
2021-022375	$200.00	Credit	Transaction ID: 6623672436 , auth code: 96046P		Web payment	Public Portal	5/8/21 12:23:21 PM
2021-022376	$75.00	Credit	Transaction ID: 6625539673 , auth code: 05095D		Web payment	Public Portal	5/8/21 08:13:27 PM
2021-022377	$200.00	Credit	Transaction ID: 6630587843 , auth code: 075607		Web payment	Public Portal	5/10/21 07:57:00 AM

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2021-022378	$200.00	Credit	Transaction ID: 6631096185 , auth code: 04625C		Web payment	Public Portal	5/10/21 10:47:39 AM
2021-022379	$200.00	Credit	Transaction ID: 6631309103 , auth code: 193234		Web payment	Public Portal	5/10/21 11:33:04 AM
2021-022380	$200.00	Credit	Transaction ID: 6631599671 , auth code: 02505C		Web payment	Public Portal	5/10/21 12:27:56 PM
2021-022383	$200.00	Credit	Transaction ID: 6632401455 , auth code: 09959D		Web payment	Public Portal	5/10/21 02:49:13 PM
2021-022384	$200.00	Credit	Transaction ID: 6632875808 , auth code: 00742D		Web payment	Public Portal	5/10/21 04:23:59 PM
2021-022385	$200.00	Credit	Transaction ID: 6632956553 , auth code: 04658D		Web payment	Public Portal	5/10/21 04:41:56 PM
2021-022386	$75.00	Credit	Transaction ID: 6634040410 , auth code: 07458C		Web payment	Public Portal	5/10/21 08:52:49 PM
2021-022387	$75.00	Credit	Transaction ID: 6634050770 , auth code: 08106C		Web payment	Public Portal	5/10/21 08:56:06 PM
2021-022388	$200.00	Credit	Transaction ID: 6635737467 , auth code: 00259D		Web payment	Public Portal	5/11/21 11:03:43 AM
2021-022390	$200.00	Credit	Transaction ID: 6636194358 , auth code: 01137B		Web payment	Public Portal	5/11/21 12:33:03 PM
2021-022389	$200.00	Credit	Transaction ID: 6636248137 , auth code: 00602A		Web payment	Public Portal	5/11/21 12:43:54 PM
2021-022391	$200.00	Credit	Transaction ID: 6636409093 , auth code: 01126D		Web payment	Public Portal	5/11/21 01:17:05 PM
2021-022394	$200.00	Check	145		ANN SOLTESZ	Rachel Churchman	5/11/21 02:26:55 PM
2021-022395	$200.00	Credit	Transaction ID: 6636743516 , auth code: 51291P		Web payment	Public Portal	5/11/21 02:31:04 PM
2021-022396	$200.00	Credit	Transaction ID: 6636792309 , auth code: 04733P		Web payment	Public Portal	5/11/21 02:41:58 PM
2021-022397	$200.00	Check	1191		KELLY REIN	Rachel Churchman	5/12/21 09:36:51 AM
2021-022398	$200.00	Check	5650		PAPP	Rachel Churchman	5/12/21 09:40:07 AM
2021-022401	$200.00	Credit	Transaction ID: 6639677636 , auth code: 08559D		Web payment	Public Portal	5/12/21 09:59:53 AM
2021-022403	$200.00	Credit	Transaction ID: 6639849877 , auth code: 139557		Web payment	Public Portal	5/12/21 11:00:14 AM
2021-022404	$75.00	Credit	Transaction ID: 6639928384 , auth code: 08442D		Web payment	Public Portal	5/12/21 11:19:49 AM
2021-022405	$200.00	Credit	Transaction ID: 6639982009 , auth code: 113925		Web payment	Public Portal	5/12/21 11:32:40 AM
2021-022410	$75.00	Credit	Transaction ID: 6640106831 , auth code: 002267		Web payment	Public Portal	5/12/21 11:56:30 AM
2021-022409	$75.00	Credit	Transaction ID: 6640133784 , auth code: 002268		Web payment	Public Portal	5/12/21 12:02:12 PM
2021-022411	$75.00	Credit	Transaction ID: 6640159754 , auth code: 002269		Web payment	Public Portal	5/12/21 12:07:27 PM
2021-022412	$75.00	Credit	Transaction ID: 6640181659 , auth code: 002270		Web payment	Public Portal	5/12/21 12:11:55 PM
2021-022407	$200.00	Credit	Transaction ID: 6640523857 , auth code: 06470Z		Web payment	Public Portal	5/12/21 01:15:50 PM
2021-022406	$200.00	Credit	Transaction ID: 6640674205 , auth code: 630229		Web payment	Public Portal	5/12/21 01:46:39 PM
2021-022415	$200.00	Credit	Transaction ID: 6641072306 , auth code: 042157		Web payment	Public Portal	5/12/21 03:21:59 PM
2021-022416	$200.00	Credit	Transaction ID: 6641378132 , auth code: 120717		Web payment	Public Portal	5/12/21 04:36:56 PM
2021-022418	$75.00	Credit	Transaction ID: 6641805940 , auth code: 967456		Web payment	Public Portal	5/12/21 06:13:10 PM
2021-022417	$200.00	Credit	Transaction ID: 6643903980 , auth code: 013789		Web payment	Public Portal	5/13/21 08:42:49 AM
2021-022420	$200.00	Credit	Transaction ID: 6643970187 , auth code: 803131		Web payment	Public Portal	5/13/21 09:13:23 AM
2021-022419	$100.00	Check	403		RANDI FECHTER	Rachel Churchman	5/13/21 09:14:04 AM

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2021-022422	$200.00	Credit	Transaction ID: 6644055370 , auth code: 094613		Web payment	Public Portal	5/13/21 09:46:15 AM
2021-022423	$200.00	Credit	Transaction ID: 6644090368 , auth code: 01377W		Web payment	Public Portal	5/13/21 10:00:14 AM
2021-022424	$200.00	Credit	Transaction ID: 6644181995 , auth code: 04177C		Web payment	Public Portal	5/13/21 10:31:53 AM
2021-022427	$200.00	Credit	Transaction ID: 6644347381 , auth code: 01340P		Web payment	Public Portal	5/13/21 11:13:50 AM
2021-022425	$200.00	Check	8241		DENISE BENCIVENGO	Rachel Churchman	5/13/21 11:15:50 AM
2021-022426	$200.00	Check	2465		WAGNER	Rachel Churchman	5/13/21 11:44:49 AM
2021-022517	$75.00	Credit	Transaction ID: 6644566092 , auth code: 141104		Web payment	Public Portal	5/13/21 11:55:59 AM
2021-022428	$200.00	Credit	Transaction ID: 6645003842 , auth code: 109425		Web payment	Public Portal	5/13/21 01:15:15 PM
2021-022431	$200.00	Credit	Transaction ID: 6645328146 , auth code: 044790		Web payment	Public Portal	5/13/21 02:27:35 PM
2021-022436	$200.00	Credit	Transaction ID: 6646985706 , auth code: 951159		Web payment	Public Portal	5/13/21 08:59:23 PM
2021-022437	$200.00	Credit	Transaction ID: 6648544672 , auth code: 101860		Web payment	Public Portal	5/14/21 10:18:21 AM
2021-022438	$200.00	Credit	Transaction ID: 6648652680 , auth code: 102580		Web payment	Public Portal	5/14/21 10:48:27 AM
2021-022439	$200.00	Credit	Transaction ID: 6648699853 , auth code: 108940		Web payment	Public Portal	5/14/21 11:00:17 AM
2021-022440	$200.00	Credit	Transaction ID: 6649819094 , auth code: 00077D		Web payment	Public Portal	5/14/21 02:23:38 PM
2021-022441	$200.00	Credit	Transaction ID: 6649954702 , auth code: 185986		Web payment	Public Portal	5/14/21 02:55:25 PM
2021-022444	$200.00	Credit	Transaction ID: 6657101770 , auth code: 241473		Web payment	Public Portal	5/16/21 10:52:40 AM
2021-022442	$200.00	Credit	Transaction ID: 6658383461 , auth code: 107260		Web payment	Public Portal	5/16/21 03:37:58 PM
2021-022445	$200.00	Credit	Transaction ID: 6660731715 , auth code: 081631		Web payment	Public Portal	5/17/21 09:16:32 AM
2021-022446	$200.00	Credit	Transaction ID: 6660780694 , auth code: 58486Z		Web payment	Public Portal	5/17/21 09:35:18 AM
2021-022447	$75.00	Credit	Transaction ID: 6660790302 , auth code: 07694G		Web payment	Public Portal	5/17/21 09:40:31 AM
2021-022449	$200.00	Credit	Transaction ID: 6660825553 , auth code: 03486S		Web payment	Public Portal	5/17/21 09:53:26 AM
2021-022450	$200.00	Credit	Transaction ID: 6660915487 , auth code: 986480		Web payment	Public Portal	5/17/21 10:26:11 AM
2021-022451	$200.00	Credit	Transaction ID: 6660926253 , auth code: 146883		Web payment	Public Portal	5/17/21 10:29:37 AM
2021-022453	$200.00	Credit	Transaction ID: 6661525043 , auth code: 79572Z		Web payment	Public Portal	5/17/21 12:40:22 PM
2021-022452	$200.00	Check	103		ESTATE OF MARTHA MAHON	Rachel Churchman	5/17/21 01:04:48 PM
2021-022454	$200.00	Credit	Transaction ID: 6661660609 , auth code: 676487		Web payment	Public Portal	5/17/21 01:06:46 PM
2021-022455	$200.00	Check	201		LISA MAKAI	Rachel Churchman	5/17/21 04:18:25 PM
2021-022456	$200.00	Credit	Transaction ID: 6663527981 , auth code: 04018C		Web payment	Public Portal	5/17/21 07:43:05 PM
2021-022457	$200.00	Check	135		EDWARD STEFFAN	Rachel Churchman	5/18/21 09:02:48 AM
2021-022459	$100.00	Check	238		GEORGE KOUTSOURADIS	Rachel Churchman	5/18/21 10:12:28 AM
2021-022460	$200.00	Credit	Transaction ID: 6664985791 , auth code: 08516Z		Web payment	Public Portal	5/18/21 10:26:18 AM
2021-022461	$200.00	Check	3949		RHONDA FAY LYNAH	Rachel Churchman	5/18/21 11:25:30 AM
2021-022462	$200.00	Credit	Transaction ID: 6665444407 , auth code: 080057		Web payment	Public Portal	5/18/21 12:14:38 PM

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2021-022463	$75.00	Check	1579		D2 HOLDINGS	Rachel Churchman	5/18/21 01:54:04 PM
2021-022471	$75.00	Credit	Transaction ID: 6667496972 , auth code: 09749C		Web payment	Public Portal	5/18/21 08:33:26 PM
2021-022473	$200.00	Credit	Transaction ID: 6668726725 , auth code: 02002C		Web payment	Public Portal	5/19/21 10:47:34 AM
2021-022475	$200.00	Check	2298		WOODCLIFF INC	Rachel Churchman	5/19/21 02:20:47 PM
2021-022488	$200.00	Credit	Transaction ID: 6670029027 , auth code: 055999		Web payment	Public Portal	5/19/21 03:37:14 PM
2021-022491	$200.00	Credit	Transaction ID: 6673033929 , auth code: 07065P		Web payment	Public Portal	5/20/21 12:22:36 PM
2021-022492	$200.00	Check	720		ROBERT & MELISSA FUSIK	Rachel Churchman	5/20/21 01:45:48 PM
2021-022496	$200.00	Credit	Transaction ID: 6673483448 , auth code: 02433C		Web payment	Public Portal	5/20/21 01:54:16 PM
2021-022499	$200.00	Credit	Transaction ID: 6674021054 , auth code: 03979D		Web payment	Public Portal	5/20/21 04:11:37 PM
2021-022497	$200.00	Credit	Transaction ID: 6676135060 , auth code: 09627B		Web payment	Public Portal	5/21/21 08:33:22 AM
2021-022507	$200.00	Credit	Transaction ID: 6677782674 , auth code: 04033P		Web payment	Public Portal	5/21/21 03:08:02 PM
2021-022508	$200.00	Credit	Transaction ID: 6678024161 , auth code: 79095P		Web payment	Public Portal	5/21/21 04:07:11 PM
2021-022509	$75.00	Credit	Transaction ID: 6683733857 , auth code: 08041I		Web payment	Public Portal	5/23/21 10:06:03 AM
2021-022510	$200.00	Credit	Transaction ID: 6683834201 , auth code: 135363		Web payment	Public Portal	5/23/21 10:54:33 AM
2021-022511	$200.00	Credit	Transaction ID: 6684283222 , auth code: 03324C		Web payment	Public Portal	5/23/21 01:21:12 PM
2021-022512	$200.00	Credit	Transaction ID: 6684528645 , auth code: 03577A		Web payment	Public Portal	5/23/21 02:41:30 PM
2021-022513	$200.00	Credit	Transaction ID: 6685705445 , auth code: 06723D		Web payment	Public Portal	5/23/21 09:22:13 PM
2021-022514	$75.00	Credit	Transaction ID: 6686315354 , auth code: 07691G		Web payment	Public Portal	5/24/21 07:29:24 AM
2021-022537	$75.00	Credit	Transaction ID: 6686422000 , auth code: 02537S		Web payment	Public Portal	5/24/21 08:41:20 AM
2021-022516	$0.00	Check	215		MATTHEW HELD	Rachel Churchman	5/24/21 09:50:12 AM
2021-022516	$100.00	Check	215		MATTHEW HELD	Rachel Churchman	5/24/21 09:50:53 AM
2021-022518	$200.00	Credit	Transaction ID: 6686666837 , auth code: 024937		Web payment	Public Portal	5/24/21 10:34:05 AM
2021-022519	$200.00	Credit	Transaction ID: 6686686799 , auth code: 024868		Web payment	Public Portal	5/24/21 10:40:43 AM
2021-022520	$75.00	Credit	Transaction ID: 6687719827 , auth code: 090048		Web payment	Public Portal	5/24/21 02:13:01 PM
2021-022522	$200.00	Check	548		LAURA STAFFORD	Rachel Churchman	5/24/21 03:50:24 PM
2021-022525	$200.00	Credit	Transaction ID: 6688238787 , auth code: 06196P		Web payment	Public Portal	5/24/21 04:25:41 PM
2021-022526	$200.00	Credit	Transaction ID: 6688273214 , auth code: 024416		Web payment	Public Portal	5/24/21 04:34:29 PM
2021-022524	$75.00	Credit	Transaction ID: 6688300234 , auth code: 06127G		Web payment	Public Portal	5/24/21 04:42:05 PM
2021-022527	$200.00	Credit	Transaction ID: 6689806101 , auth code: 025679		Web payment	Public Portal	5/25/21 02:23:43 AM
2021-022530	$200.00	Credit	Transaction ID: 6690338090 , auth code: 02562R		Web payment	Public Portal	5/25/21 09:26:47 AM
2021-022528	$1,500.00	Check	214	2 CPN BOOKS	ROYAL CREST LLC	Rachel Churchman	5/25/21 09:39:01 AM
2021-022532	$200.00	Credit	Transaction ID: 6690417892 , auth code: 030402		Web payment	Public Portal	5/25/21 10:00:57 AM
2021-022533	$200.00	Credit	Transaction ID: 6690420731 , auth code: 090212		Web payment	Public Portal	5/25/21 10:02:17 AM

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2021-022534	$200.00	Cash			Rachel Churchman	Rachel Churchman	5/25/21 11:51:04 AM
2021-022536	$200.00	Credit	Transaction ID: 6691176962 , auth code: 02560P		Web payment	Public Portal	5/25/21 01:00:01 PM
2021-022538	$200.00	Credit	Transaction ID: 6691243712 , auth code: 198971		Web payment	Public Portal	5/25/21 01:13:15 PM
2021-022543	$200.00	Credit	Transaction ID: 6691974751 , auth code: 045343		Web payment	Public Portal	5/25/21 04:11:52 PM
2021-022546	$75.00	Credit	Transaction ID: 6692219012 , auth code: 07008G		Web payment	Public Portal	5/25/21 05:19:01 PM
2021-022547	$200.00	Credit	Transaction ID: 6693005989 , auth code: 093744		Web payment	Public Portal	5/25/21 08:37:45 PM
2021-022548	$75.00	Credit	Transaction ID: 6693303022 , auth code: 19791T		Web payment	Public Portal	5/25/21 10:20:12 PM
2021-022542	$200.00	Cash			PATRICIA	Ken Skwara	5/26/21 08:31:12 AM
2021-022544	$200.00	Credit	Transaction ID: 6694283201 , auth code: 149221		Web payment	Public Portal	5/26/21 10:20:29 AM
2021-022549	$200.00	Credit	Transaction ID: 6694725854 , auth code: 09800C		Web payment	Public Portal	5/26/21 12:03:27 PM
2021-022550	$200.00	Credit	Transaction ID: 6694841757 , auth code: 04238Z		Web payment	Public Portal	5/26/21 12:26:00 PM
2021-022551	$200.00	Credit	Transaction ID: 6694982601 , auth code: 00484D		Web payment	Public Portal	5/26/21 12:54:10 PM
2021-022552	$75.00	Credit	Transaction ID: 6695688266 , auth code: 159542		Web payment	Public Portal	5/26/21 03:37:08 PM
2021-022553	$200.00	Credit	Transaction ID: 6695908882 , auth code: 09002C		Web payment	Public Portal	5/26/21 04:36:34 PM
2021-022554	$200.00	Credit	Transaction ID: 6696269665 , auth code: 161131		Web payment	Public Portal	5/26/21 06:48:18 PM
2021-022545	$200.00	Credit	Transaction ID: 6696776028 , auth code: 03461C		Web payment	Public Portal	5/26/21 09:04:50 PM
2021-022556	$200.00	Credit	Transaction ID: 6697821438 , auth code: 027777		Web payment	Public Portal	5/27/21 09:47:18 AM
2021-022555	$200.00	Credit	Transaction ID: 6697901739 , auth code: 04153D		Web payment	Public Portal	5/27/21 10:21:40 AM
2021-022564	$200.00	Credit	Transaction ID: 6701836378 , auth code: 657697		Web payment	Public Portal	5/28/21 10:06:02 AM
2021-022565	$75.00	Credit	Transaction ID: 6701868349 , auth code: 79519Z		Web payment	Public Portal	5/28/21 10:14:39 AM
2021-022562	$75.00	Check	0561		ATTILIO	Ken Skwara	5/28/21 11:00:11 AM
2021-022566	$75.00	Credit	Transaction ID: 6702759245 , auth code: 051906		Web payment	Public Portal	5/28/21 01:04:12 PM
2021-022567	$200.00	Credit	Transaction ID: 6702762147 , auth code: 101153		Web payment	Public Portal	5/28/21 01:04:42 PM
2021-022576	$200.00	Credit	Transaction ID: 6716415942 , auth code: 001411		Web payment	Public Portal	6/1/21 10:03:15 AM
2021-022577	$200.00	Credit	Transaction ID: 6716536699 , auth code: 901023		Web payment	Public Portal	6/1/21 10:32:38 AM
2021-022568	$200.00	Check	1677		YOUR HOME CONNECTOR	Ken Skwara	6/1/21 10:58:52 AM
2021-022578	$200.00	Credit	Transaction ID: 6716665565 , auth code: 07915C		Web payment	Public Portal	6/1/21 10:59:31 AM
2021-022571	$100.00	Check	4182	SMOKE AND CARBON	DIANE	Ken Skwara	6/1/21 02:44:12 PM
2021-022572	$200.00	Fee Waiver - Coupon	725		ERIC	Ken Skwara	6/1/21 03:05:15 PM
2021-022573	$200.00	Fee Waiver - Coupon	726		ERIC	Ken Skwara	6/1/21 03:08:09 PM
2021-022574	$75.00	Check	1056		ERIC	Ken Skwara	6/1/21 03:29:36 PM
2021-022579	$200.00	Credit	Transaction ID: 6718345274 , auth code: 08442C		Web payment	Public Portal	6/1/21 03:36:16 PM
2021-022575	$200.00	Check	1345		WOJCIECH	Ken Skwara	6/1/21 03:36:28 PM

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2021-022589	$200.00	Credit	Transaction ID: 6721305262 , auth code: 04995G		Web payment	Public Portal	6/2/21 09:38:34 AM
2021-022581	$200.00	Cash			CARLOS	Ken Skwara	6/2/21 11:51:39 AM
2021-022582	$200.00	Check	1725		JOHN SCHIMENTI	Ken Skwara	6/2/21 01:26:10 PM
2021-022583	$200.00	Check	6551		LUCILLE RAGAZZO	Ken Skwara	6/2/21 01:31:29 PM
2021-022584	$200.00	Check	3515		RICHARD	Ken Skwara	6/2/21 01:35:16 PM
2021-022587	$75.00	Credit	Transaction ID: 6722446124 , auth code: 00860Z		Web payment	Public Portal	6/2/21 01:40:30 PM
2021-022588	$200.00	Credit	Transaction ID: 6722636697 , auth code: 07328D		Web payment	Public Portal	6/2/21 02:19:14 PM
2021-022590	$200.00	Credit	Transaction ID: 6722752530 , auth code: 07193B		Web payment	Public Portal	6/2/21 02:42:40 PM
2021-022591	$200.00	Credit	Transaction ID: 6722893660 , auth code: 00226B		Web payment	Public Portal	6/2/21 03:12:51 PM
2021-022585	$200.00	Check	1247	CHECK 1247	AMY	John Dempsey	6/2/21 04:00:23 PM
2021-022586	$200.00	Check	129		CARLA	John Dempsey	6/2/21 04:06:50 PM
2021-022592	$200.00	Credit	Transaction ID: 6723162267 , auth code: 04922G		Web payment	Public Portal	6/2/21 04:18:32 PM
2021-022593	$200.00	Credit	Transaction ID: 6723727275 , auth code: 152181		Web payment	Public Portal	6/2/21 06:32:18 PM
2021-022594	$200.00	Credit	Transaction ID: 6724224132 , auth code: 08535D		Web payment	Public Portal	6/2/21 08:39:52 PM
2021-022595	$200.00	Credit	Transaction ID: 6725632724 , auth code: 405052		Web payment	Public Portal	6/3/21 09:44:14 AM
2021-022609	$75.00	Credit	Transaction ID: 6726704950 , auth code: 003364		Web payment	Public Portal	6/3/21 01:34:19 PM
2021-022610	$200.00	Credit	Transaction ID: 6727129410 , auth code: 00395R		Web payment	Public Portal	6/3/21 03:12:05 PM
2021-022611	$75.00	Credit	Transaction ID: 6727131718 , auth code: 111023		Web payment	Public Portal	6/3/21 03:12:37 PM
2021-022612	$200.00	Credit	Transaction ID: 6727244687 , auth code: 01005B		Web payment	Public Portal	6/3/21 03:39:07 PM
2021-022613	$200.00	Credit	Transaction ID: 6728884252 , auth code: 225950		Web payment	Public Portal	6/3/21 11:12:57 PM
2021-022614	$200.00	Cash			Rachel Churchman	Rachel Churchman	6/4/21 08:42:56 AM
2021-022617	$75.00	Check	220		MOHINI MEHTA	Rachel Churchman	6/4/21 09:24:35 AM
2021-022621	$200.00	Credit	Transaction ID: 6730068373 , auth code: 004645		Web payment	Public Portal	6/4/21 10:59:34 AM
2021-022622	$75.00	Credit	Transaction ID: 6730228164 , auth code: 01708I		Web payment	Public Portal	6/4/21 11:27:24 AM
2021-022623	$200.00	Credit	Transaction ID: 6730620087 , auth code: 131359		Web payment	Public Portal	6/4/21 12:37:06 PM
2021-022620	$200.00	Check	5152		DORIS YOUNG	Rachel Churchman	6/4/21 01:31:02 PM
2021-022628	$75.00	Credit	Transaction ID: 6731546010 , auth code: 05291B		Web payment	Public Portal	6/4/21 03:48:44 PM
2021-022624	$200.00	Credit	Transaction ID: 6731808344 , auth code: 055016		Web payment	Public Portal	6/4/21 04:50:46 PM
2021-022625	$200.00	Credit	Transaction ID: 6739746058 , auth code: 969457		Web payment	Public Portal	6/6/21 08:53:19 PM
2021-022626	$200.00	Credit	Transaction ID: 6740529870 , auth code: 01058T		Web payment	Public Portal	6/7/21 07:27:58 AM
2021-022627	$200.00	Credit	Transaction ID: 6740580292 , auth code: 007184		Web payment	Public Portal	6/7/21 08:04:36 AM
2021-022632	$200.00	Credit	Transaction ID: 6741053019 , auth code: 94305D		Web payment	Public Portal	6/7/21 11:11:09 AM
2021-022633	$200.00	Check	6818		FALCO CHARLES & MARY LOU	Rachel Churchman	6/7/21 11:58:48 AM

2021-022639	$200.00	Credit	Transaction ID: 6742147827 , auth code: 317035		Web payment	Public Portal	6/7/21 02:53:37 PM
2021-022642	$200.00	Credit	Transaction ID: 6743373726 , auth code: 00779B		Web payment	Public Portal	6/7/21 07:51:13 PM
2021-022643	$200.00	Credit	Transaction ID: 6743542196 , auth code: 067751		Web payment	Public Portal	6/7/21 08:40:49 PM
2021-022644	$200.00	Credit	Transaction ID: 6743653223 , auth code: 081721		Web payment	Public Portal	6/7/21 09:17:39 PM
2021-022645	$200.00	Credit	Transaction ID: 6744803625 , auth code: 01773G		Web payment	Public Portal	6/8/21 09:41:01 AM
2021-022646	$200.00	Check	1482		THOMAS HARRY	Rachel Churchman	6/8/21 10:07:29 AM
2021-022647	$200.00	Credit	Transaction ID: 6744954788 , auth code: 008876		Web payment	Public Portal	6/8/21 10:35:10 AM
2021-022648	$200.00	Credit	Transaction ID: 6745048824 , auth code: 00811R		Web payment	Public Portal	6/8/21 11:02:17 AM
2021-022650	$200.00	Credit	Transaction ID: 6745602899 , auth code: 183157		Web payment	Public Portal	6/8/21 12:48:31 PM
2021-022651	$200.00	Credit	Transaction ID: 6745679284 , auth code: 03014A		Web payment	Public Portal	6/8/21 01:03:51 PM
2021-022652	$200.00	Credit	Transaction ID: 6745711824 , auth code: 570775		Web payment	Public Portal	6/8/21 01:09:32 PM
2021-022662	$200.00	Credit	Transaction ID: 6748030237 , auth code: 028340		Web payment	Public Portal	6/8/21 11:24:09 PM
2021-022669	$200.00	Check	0630		LAMANNA	Rachel Churchman	6/9/21 10:50:17 AM
2021-022675	$200.00	Credit	Transaction ID: 6749489011 , auth code: 135873		Web payment	Public Portal	6/9/21 11:57:59 AM
2021-022676	$75.00	Credit	Transaction ID: 6749866528 , auth code: 016824		Web payment	Public Portal	6/9/21 01:16:27 PM
2021-022677	$200.00	Credit	Transaction ID: 6749924827 , auth code: 00916P		Web payment	Public Portal	6/9/21 01:23:08 PM
2021-022679	$200.00	Check	214		ORLANDO SERRANO	Rachel Churchman	6/9/21 01:45:20 PM
2021-022680	$200.00	Credit	Transaction ID: 6751058975 , auth code: 329988		Web payment	Public Portal	6/9/21 05:42:11 PM
2021-022682	$75.00	Credit	Transaction ID: 6753173034 , auth code: 06114G		Web payment	Public Portal	6/10/21 08:42:05 AM
2021-022681	$200.00	Credit	Transaction ID: 6753178555 , auth code: 21372P		Web payment	Public Portal	6/10/21 08:44:02 AM
2021-022689	$75.00	Credit	Transaction ID: 6754550963 , auth code: 135717		Web payment	Public Portal	6/10/21 01:56:36 PM
2021-022687	$200.00	Check	405		ALLEMAN	Rachel Churchman	6/10/21 02:03:44 PM
2021-022688	$200.00	Credit	Transaction ID: 6754642369 , auth code: 031514		Web payment	Public Portal	6/10/21 02:15:16 PM
2021-022692	$200.00	Credit	Transaction ID: 6757935969 , auth code: 04951C		Web payment	Public Portal	6/11/21 09:48:33 AM
2021-022693	$200.00	Credit	Transaction ID: 6757955749 , auth code: 073163		Web payment	Public Portal	6/11/21 09:55:27 AM
2021-022691	$200.00	Check	161		ESTATE OF MARIE A BALAZA	Rachel Churchman	6/11/21 10:42:09 AM
2021-022699	$100.00	Check	1289		MARIOLA	Rachel Churchman	6/11/21 01:52:43 PM
2021-022700	$100.00	Check	1289		MARIOLA	Rachel Churchman	6/11/21 01:55:30 PM
2021-022701	$200.00	Check	230		ALYSSA & MICHAEL GREEN	Rachel Churchman	6/11/21 02:04:26 PM
2021-022713	$200.00	Credit	Transaction ID: 6759734705 , auth code: 011705		Web payment	Public Portal	6/11/21 04:09:00 PM
2021-022714	$200.00	Credit	Transaction ID: 6763170353 , auth code: 163185		Web payment	Public Portal	6/12/21 02:38:38 PM
2021-022715	$200.00	Credit	Transaction ID: 6768642965 , auth code: 126180		Web payment	Public Portal	6/14/21 10:20:55 AM
2021-022716	$200.00	Credit	Transaction ID: 6768707328 , auth code: 904173		Web payment	Public Portal	6/14/21 10:37:13 AM

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2021-022721	$75.00	Credit	Transaction ID: 6768716543 , auth code: 043910		Web payment	Public Portal	6/14/21 10:39:35 AM
2021-022717	$200.00	Credit	Transaction ID: 6768725698 , auth code: 014834		Web payment	Public Portal	6/14/21 10:41:56 AM
2021-022718	$200.00	Credit	Transaction ID: 6768747837 , auth code: 041848		Web payment	Public Portal	6/14/21 10:47:39 AM
2021-022719	$200.00	Credit	Transaction ID: 6768921600 , auth code: 06775D		Web payment	Public Portal	6/14/21 11:26:00 AM
2021-022706	$200.00	Check	1143		ERIC BRUHN	Ken Skwara	6/14/21 01:53:17 PM
2021-022707	$200.00	Check	1250		ROBERT ALAVAREZ	Ken Skwara	6/14/21 02:00:05 PM
2021-022708	$200.00	Credit	Transaction ID: 6769870561 , auth code: 60030Y		Web payment	Public Portal	6/14/21 02:14:31 PM
2021-022709	$200.00	Check	1250		ROBERT ALAVAREZ	Ken Skwara	6/14/21 02:25:43 PM
2021-022710	$200.00	Check	6862		WILLIAM SKED	Ken Skwara	6/14/21 02:31:51 PM
2021-022711	$75.00	Check	364		KEE HUIE	Ken Skwara	6/14/21 02:34:19 PM
2021-022712	$200.00	Check	311		ALEXANDRA LEPORE	Ken Skwara	6/14/21 02:38:11 PM
2021-022703	$75.00	Check	235		RICK	Ken Skwara	6/14/21 03:49:26 PM
2021-022704	$75.00	Check	235		RICK	Ken Skwara	6/14/21 03:51:37 PM
2021-022722	$75.00	Check	235		RICK	Ken Skwara	6/14/21 03:55:32 PM
2021-022723	$75.00	Check	235		RICK	Ken Skwara	6/14/21 03:57:19 PM
2021-022727	$75.00	Credit	Transaction ID: 6771955760 , auth code: 027510		Web payment	Public Portal	6/14/21 11:47:58 PM
2021-022729	$200.00	Credit	Transaction ID: 6772983933 , auth code: 01566B		Web payment	Public Portal	6/15/21 09:45:38 AM
2021-022730	$200.00	Check	4947		LICIANN BAGGOTT	Ken Skwara	6/15/21 12:42:39 PM
2021-022732	$200.00	Check	1081666		YOUR HOMETOWN TITLE	Ken Skwara	6/15/21 12:53:22 PM
2021-022733	$200.00	Check	1021		TEREBEY RELOCATION	Ken Skwara	6/15/21 01:09:30 PM
2021-022734	$200.00	Cash			JENNY LEON	Ken Skwara	6/15/21 01:46:33 PM
2021-022736	$75.00	Credit	Transaction ID: 6775034600 , auth code: 59256D		Web payment	Public Portal	6/15/21 05:38:20 PM
2021-022737	$75.00	Credit	Transaction ID: 6775065013 , auth code: 43956D		Web payment	Public Portal	6/15/21 05:46:22 PM
2021-022735	$75.00	Check	928		KIMBERLY FRASCELLA	Rachel Churchman	6/16/21 09:00:27 AM
2021-022738	$75.00	Credit	Transaction ID: 6776878733 , auth code: 002217		Web payment	Public Portal	6/16/21 09:23:42 AM
2021-022740	$75.00	Credit	Transaction ID: 6777201692 , auth code: 00782D		Web payment	Public Portal	6/16/21 11:10:19 AM
2021-022742	$200.00	Credit	Transaction ID: 6777541952 , auth code: 01537B		Web payment	Public Portal	6/16/21 12:20:52 PM
2021-022758	$75.00	Credit	Transaction ID: 6777667944 , auth code: 016395		Web payment	Public Portal	6/16/21 12:46:32 PM
2021-022743	$200.00	Credit	Transaction ID: 6777750552 , auth code: 020341		Web payment	Public Portal	6/16/21 01:03:43 PM
2021-022745	$200.00	Credit	Transaction ID: 6777886361 , auth code: 09494Z		Web payment	Public Portal	6/16/21 01:31:40 PM
2021-022746	$200.00	Credit	Transaction ID: 6778139403 , auth code: 07070P		Web payment	Public Portal	6/16/21 02:29:10 PM
2021-022747	$200.00	Credit	Transaction ID: 6778345919 , auth code: 041616		Web payment	Public Portal	6/16/21 03:16:17 PM
2021-022748	$200.00	Credit	Transaction ID: 6778442425 , auth code: 06550A		Web payment	Public Portal	6/16/21 03:39:27 PM

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2021-022749	$200.00	Check	442		PIERCE/SNOOK	Rachel Churchman	6/17/21 09:45:58 AM
2021-022750	$200.00	Credit	Transaction ID: 6781046510 , auth code: 05034C		Web payment	Public Portal	6/17/21 10:18:35 AM
2021-022752	$200.00	Check	4987		CIVITELLO	Rachel Churchman	6/17/21 10:58:11 AM
2021-022753	$200.00	Credit	Transaction ID: 6781349844 , auth code: 003746		Web payment	Public Portal	6/17/21 11:37:52 AM
2021-022754	$200.00	Credit	Transaction ID: 6781445044 , auth code: 185894		Web payment	Public Portal	6/17/21 11:56:55 AM
2021-022755	$200.00	Credit	Transaction ID: 6781903532 , auth code: 060908		Web payment	Public Portal	6/17/21 01:22:27 PM
2021-022756	$200.00	Credit	Transaction ID: 6782412005 , auth code: 09494C		Web payment	Public Portal	6/17/21 03:23:17 PM
2021-022759	$200.00	Check	457		ALEKSANDR PRITSKER	Rachel Churchman	6/18/21 09:47:27 AM
2021-022761	$200.00	Credit	Transaction ID: 6785119093 , auth code: 002226		Web payment	Public Portal	6/18/21 11:00:49 AM
2021-022762	$200.00	Credit	Transaction ID: 6785122801 , auth code: 04404P		Web payment	Public Portal	6/18/21 11:01:47 AM
2021-022760	$200.00	Check	198		KATHERINE FEMENIAS	Rachel Churchman	6/18/21 11:01:50 AM
2021-022763	$200.00	Credit	Transaction ID: 6785188553 , auth code: 08389D		Web payment	Public Portal	6/18/21 11:16:15 AM
2021-022764	$200.00	Check	3645		MERCER COUNTY CHIMNERY SERVICES LLC	Rachel Churchman	6/18/21 01:09:46 PM
2021-022765	$200.00	Credit	Transaction ID: 6785827083 , auth code: 018457		Web payment	Public Portal	6/18/21 01:17:52 PM
2021-022567	$100.00	Cash			Rachel Churchman	Rachel Churchman	6/18/21 01:34:07 PM
2021-022766	$75.00	Credit	Transaction ID: 6788967991 , auth code: 00833C		Web payment	Public Portal	6/19/21 09:40:28 AM
2021-022767	$200.00	Credit	Transaction ID: 6793299347 , auth code: 991989		Web payment	Public Portal	6/20/21 03:19:41 PM
2021-022768	$200.00	Credit	Transaction ID: 6793679401 , auth code: 02068P		Web payment	Public Portal	6/20/21 05:25:00 PM
2021-022769	$200.00	Cash			Rachel Churchman	Rachel Churchman	6/21/21 10:54:10 AM
2021-022778	$75.00	Credit	Transaction ID: 6795731630 , auth code: 05411G		Web payment	Public Portal	6/21/21 11:35:14 AM
2021-022772	$200.00	Check	113		ANTHONY PISCOTTA	Rachel Churchman	6/21/21 11:41:21 AM
2021-022779	$200.00	Credit	Transaction ID: 6795859296 , auth code: 074340		Web payment	Public Portal	6/21/21 12:02:48 PM
2021-022780	$200.00	Credit	Transaction ID: 6795892186 , auth code: 05626A		Web payment	Public Portal	6/21/21 12:08:55 PM
2021-022777	$200.00	Check	189		MARSHA STOLTMAN	Rachel Churchman	6/21/21 01:32:42 PM
2021-022781	$200.00	Credit	Transaction ID: 6796338852 , auth code: 968270		Web payment	Public Portal	6/21/21 01:39:17 PM
2021-022787	$200.00	Credit	Transaction ID: 6796983104 , auth code: 61546Z		Web payment	Public Portal	6/21/21 03:51:20 PM
2021-022788	$75.00	Credit	Transaction ID: 6797041557 , auth code: 57642D		Web payment	Public Portal	6/21/21 04:03:53 PM
2021-022782	$200.00	Check	132		TOMBARI	Rachel Churchman	6/21/21 04:06:15 PM
2021-022783	$200.00	Check	1000		CHRISTOPHER CARPENTER	Rachel Churchman	6/21/21 04:10:10 PM
2021-022789	$200.00	Credit	Transaction ID: 6798352041 , auth code: 021933		Web payment	Public Portal	6/21/21 10:19:45 PM
2021-022790	$200.00	Credit	Transaction ID: 6799983643 , auth code: 022166		Web payment	Public Portal	6/22/21 12:30:12 PM
2021-022791	$200.00	Credit	Transaction ID: 6800032828 , auth code: 00575D		Web payment	Public Portal	6/22/21 12:40:20 PM
2021-022802	$200.00	Credit	Transaction ID: 6800436519 , auth code: 022445		Web payment	Public Portal	6/22/21 02:10:16 PM

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2021-022803	$75.00	Check	1283		M & H GROUP LLC	Rachel Churchman	6/22/21 04:21:37 PM
2021-022804	$200.00	Check	1292		MARIOLA	Rachel Churchman	6/22/21 04:23:37 PM
2021-022807	$200.00	Check	222		ALBERT SODARO	Rachel Churchman	6/23/21 01:43:22 PM
2021-022808	$200.00	Check	1052		JKB VENTURES LLC	Rachel Churchman	6/23/21 01:47:40 PM
2021-022809	$75.00	Credit	Transaction ID: 6806657905 , auth code: 49699D		Web payment	Public Portal	6/24/21 08:52:59 AM
2021-022814	$200.00	Credit	Transaction ID: 6807138812 , auth code: 003412		Web payment	Public Portal	6/24/21 11:34:13 AM
2021-022813	$200.00	Check	2913		PANFILI	Rachel Churchman	6/24/21 11:44:44 AM
2021-022816	$200.00	Check	222		RADICE	Rachel Churchman	6/24/21 02:47:16 PM
2021-022819	$200.00	Check	249		MCCROHAN	Rachel Churchman	6/25/21 10:46:51 AM
2021-022820	$200.00	Check	271		LAIRD	Rachel Churchman	6/25/21 11:05:26 AM
2021-022821	$200.00	Credit	VISA 2978		CHRISTINE CARTY	Rachel Churchman	6/25/21 11:08:28 AM
2021-022822	$200.00	Check	7613		MANETTA	Rachel Churchman	6/25/21 01:22:21 PM
2021-022823	$200.00	Credit	VISA 3728		MARK MERCURIO	Rachel Churchman	6/25/21 01:25:45 PM
2021-022824	$200.00	Cash			Rachel Churchman	Rachel Churchman	6/25/21 01:29:18 PM
2021-022739	$200.00	Check	1168		VERDI	Rachel Churchman	6/25/21 02:34:45 PM
2021-022840	$200.00	Credit	Transaction ID: 6821045022 , auth code: 028157		Web payment	Public Portal	6/28/21 10:25:14 AM
2021-022841	$200.00	Credit	Transaction ID: 6821079294 , auth code: 08460D		Web payment	Public Portal	6/28/21 10:36:16 AM
2021-022844	$200.00	Credit	Transaction ID: 6821906841 , auth code: 09576D		Web payment	Public Portal	6/28/21 01:39:55 PM
2021-022845	$200.00	Credit	Transaction ID: 6822054662 , auth code: 167342		Web payment	Public Portal	6/28/21 02:08:52 PM
2021-022847	$75.00	Credit	Transaction ID: 6822840134 , auth code: 536154		Web payment	Public Portal	6/28/21 05:05:15 PM
2021-022853	$200.00	Credit	Transaction ID: 6825830373 , auth code: 054043		Web payment	Public Portal	6/29/21 01:10:55 PM
2021-022854	$200.00	Credit	Transaction ID: 6825967201 , auth code: 09639C		Web payment	Public Portal	6/29/21 01:42:45 PM
2021-022855	$200.00	Credit	Transaction ID: 6825990545 , auth code: 05317C		Web payment	Public Portal	6/29/21 01:48:45 PM
2021-022856	$200.00	Check	228		GARCIA	Rachel Churchman	6/29/21 02:18:23 PM
2021-022857	$200.00	Check	1384		THOMAS M KIMMINS	Rachel Churchman	6/29/21 02:22:58 PM
2021-022858	$75.00	Credit	VISA 0417		DEAD NUTS ON LLC	Rachel Churchman	6/29/21 02:26:08 PM
2021-022864	$200.00	Credit	Transaction ID: 6826243979 , auth code: 029204		Web payment	Public Portal	6/29/21 02:55:07 PM
2021-022877	$200.00	Credit	Transaction ID: 6826477074 , auth code: 029021		Web payment	Public Portal	6/29/21 03:52:56 PM
2021-022875	$75.00	Credit	Transaction ID: 6827723846 , auth code: 08714P		Web payment	Public Portal	6/29/21 09:36:25 PM
2021-022872	$200.00	Credit	Transaction ID: 6828625446 , auth code: 08607Z		Web payment	Public Portal	6/30/21 08:42:30 AM
2021-022876	$200.00	Credit	Transaction ID: 6828823936 , auth code: 67904D		Web payment	Public Portal	6/30/21 10:26:45 AM
2021-022878	$75.00	Credit	Transaction ID: 6829412909 , auth code: 04377G		Web payment	Public Portal	6/30/21 12:18:13 PM
2021-022889	$75.00	Credit	Transaction ID: 6829617013 , auth code: 08723D		Web payment	Public Portal	6/30/21 12:56:25 PM

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2021-022886	$200.00	Credit	Transaction ID: 6829924375 , auth code: 030203		Web payment	Public Portal	6/30/21 02:00:39 PM
2021-022880	$75.00	Check	191		PICA	Rachel Churchman	6/30/21 02:38:19 PM
2021-022884	$200.00	Credit	Transaction ID: 6830402098 , auth code: 988030		Web payment	Public Portal	6/30/21 03:57:27 PM
2021-022885	$200.00	Credit	Transaction ID: 6832885437 , auth code: 00714D		Web payment	Public Portal	7/1/21 08:11:42 AM
2021-022892	$75.00	Credit	Transaction ID: 6833758030 , auth code: 886693		Web payment	Public Portal	7/1/21 11:40:39 AM
2021-022891	$200.00	Credit	Transaction ID: 6834057649 , auth code: 00116B		Web payment	Public Portal	7/1/21 12:27:26 PM
2021-022893	$200.00	Credit	Transaction ID: 6834797897 , auth code: 001232		Web payment	Public Portal	7/1/21 02:38:10 PM
2021-022894	$200.00	Check	1450		HANSA THAKKAR	Rachel Churchman	7/1/21 03:59:14 PM
2021-022895	$75.00	Credit	VISA 8043		SYLWESTER SWIATEK	Rachel Churchman	7/1/21 04:01:27 PM
2021-022896	$75.00	Credit	VISA 8043		SYLWESTER SWIATEK	Rachel Churchman	7/1/21 04:03:46 PM
2021-022897	$75.00	Credit	VISA 8043		SYLWESTER SWIATEK	Rachel Churchman	7/1/21 04:07:37 PM
2021-022898	$75.00	Credit	VISA 8043		SYLWESTER SWIATEK	Rachel Churchman	7/1/21 04:10:34 PM
2021-022899	$200.00	Credit	Transaction ID: 6835308669 , auth code: 01048Y		Web payment	Public Portal	7/1/21 04:22:32 PM
2021-022900	$200.00	Credit	Transaction ID: 6838221431 , auth code: 09534D		Web payment	Public Portal	7/2/21 11:13:19 AM
2021-022907	$200.00	Credit	Transaction ID: 6847155054 , auth code: 468357		Web payment	Public Portal	7/5/21 11:04:04 AM
2021-022908	$200.00	Credit	Transaction ID: 6848134169 , auth code: H62995		Web payment	Public Portal	7/5/21 03:23:52 PM
2021-022909	$200.00	Credit	Transaction ID: 6848655361 , auth code: 010252		Web payment	Public Portal	7/5/21 05:52:49 PM
2021-022910	$200.00	Credit	Transaction ID: 6850502635 , auth code: 06974D		Web payment	Public Portal	7/6/21 09:21:44 AM
2021-022911	$200.00	Credit	Transaction ID: 6850706998 , auth code: 483812		Web payment	Public Portal	7/6/21 10:35:22 AM
2021-022912	$200.00	Credit	Transaction ID: 6850900264 , auth code: 08046P		Web payment	Public Portal	7/6/21 11:19:40 AM
2021-022914	$200.00	Cash			SYED HUSSAINI	Ken Skwara	7/6/21 02:00:18 PM
2021-022915	$200.00	Cash			SYED HUSSAINI	Ken Skwara	7/6/21 02:02:32 PM
2021-022916	$200.00	Check	2478		JACQUELINE THOMAS	Ken Skwara	7/6/21 02:30:26 PM
2021-022917	$200.00	Check	256		INGRID GOLOWSKI	Ken Skwara	7/6/21 02:37:50 PM
2021-022918	$75.00	Check	2339		BRIAN RIDDELL	Ken Skwara	7/6/21 02:47:31 PM
2021-022919	$75.00	Check	2339		BRIAN RIDDELL	Ken Skwara	7/6/21 02:52:39 PM
2021-022920	$200.00	Check	1927		BRUCE SCALI	Ken Skwara	7/6/21 03:01:42 PM
2021-022921	$200.00	Credit	Transaction ID: 6852965165 , auth code: 07986C		Web payment	Public Portal	7/6/21 06:29:35 PM
2021-022922	$200.00	Credit	Transaction ID: 6853049991 , auth code: 03413C		Web payment	Public Portal	7/6/21 06:44:48 PM
2021-022929	$200.00	Check	5515		THOMAS SCORSOLINI	Rachel Churchman	7/7/21 10:54:26 AM
2021-022933	$200.00	Credit	Transaction ID: 6855070934 , auth code: 06452D		Web payment	Public Portal	7/7/21 11:35:50 AM
2021-022934	$200.00	Credit	Transaction ID: 6855880186 , auth code: 032617		Web payment	Public Portal	7/7/21 02:26:18 PM
2021-022936	$75.00	Credit	Transaction ID: 6856022719 , auth code: 01363G		Web payment	Public Portal	7/7/21 03:00:46 PM

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2021-022935	$200.00	Credit	Transaction ID: 6856136408 , auth code: 04915P		Web payment	Public Portal	7/7/21 03:28:32 PM
2021-022940	$200.00	Credit	Transaction ID: 6856298261 , auth code: 307653		Web payment	Public Portal	7/7/21 04:13:24 PM
2021-022941	$200.00	Credit	Transaction ID: 6856767157 , auth code: 05748D		Web payment	Public Portal	7/7/21 06:15:25 PM
2021-022942	$200.00	Credit	Transaction ID: 6857205566 , auth code: 00796R		Web payment	Public Portal	7/7/21 08:11:29 PM
2021-022945	$200.00	Credit	Transaction ID: 6858659769 , auth code: 66720Z		Web payment	Public Portal	7/8/21 10:39:06 AM
2021-022949	$75.00	Credit	Transaction ID: 6858921194 , auth code: 163976		Web payment	Public Portal	7/8/21 11:35:14 AM
2021-022950	$75.00	Credit	Transaction ID: 6858932853 , auth code: 180566		Web payment	Public Portal	7/8/21 11:37:49 AM
2021-022946	$200.00	Cash			IVETTE DELACRUZ	Rachel Churchman	7/8/21 11:44:52 AM
2021-022947	$200.00	Credit	VISA 5834		SANDRA CABRERA	Rachel Churchman	7/8/21 11:48:14 AM
2021-022948	$200.00	Check	1212		REIN	Rachel Churchman	7/8/21 11:51:37 AM
2021-022951	$200.00	Credit	Transaction ID: 6859113426 , auth code: 08800D		Web payment	Public Portal	7/8/21 12:16:27 PM
2021-022952	$200.00	Credit	Transaction ID: 6859170607 , auth code: 008675		Web payment	Public Portal	7/8/21 12:28:10 PM
2021-022953	$200.00	Credit	Transaction ID: 6859479382 , auth code: 05587D		Web payment	Public Portal	7/8/21 01:35:21 PM
2021-022955	$200.00	Credit	Transaction ID: 6859689786 , auth code: 01027G		Web payment	Public Portal	7/8/21 02:27:02 PM
2021-022956	$75.00	Credit	Transaction ID: 6859882289 , auth code: 01122A		Web payment	Public Portal	7/8/21 03:10:38 PM
2021-022964	$200.00	Credit	Transaction ID: 6860134376 , auth code: 02728D		Web payment	Public Portal	7/8/21 04:07:58 PM
2021-022965	$200.00	Credit	Transaction ID: 6860224730 , auth code: 01535C		Web payment	Public Portal	7/8/21 04:30:55 PM
2021-022966	$200.00	Credit	Transaction ID: 6860522029 , auth code: 66345G		Web payment	Public Portal	7/8/21 05:39:12 PM
2021-022967	$200.00	Credit	Transaction ID: 6862705605 , auth code: 090408		Web payment	Public Portal	7/9/21 10:04:09 AM
2021-022972	$200.00	Check	2113		O'GRADY	Rachel Churchman	7/9/21 02:18:32 PM
2021-022977	$200.00	Credit	Transaction ID: 6863966452 , auth code: 319083		Web payment	Public Portal	7/9/21 02:39:46 PM
2021-022981	$200.00	Credit	Transaction ID: 6866664515 , auth code: 110120		Web payment	Public Portal	7/10/21 12:02:30 PM
2021-022982	$200.00	Credit	Transaction ID: 6869777006 , auth code: 555932		Web payment	Public Portal	7/11/21 10:05:44 AM
2021-022974	$100.00	Credit			TRAVIS MOONEY	Ken Skwara	7/12/21 08:39:50 AM
2021-022975	$200.00	Credit			Rachel Churchman	Rachel Churchman	7/12/21 08:48:25 AM
2021-022983	$200.00	Credit	Transaction ID: 6872828543 , auth code: 012442		Web payment	Public Portal	7/12/21 09:21:14 AM
2021-022984	$200.00	Credit	Transaction ID: 6873030012 , auth code: 05178C		Web payment	Public Portal	7/12/21 10:39:40 AM
2021-022985	$75.00	Credit	VISA		DYLAN MURPHY	Rachel Churchman	7/12/21 10:55:59 AM
2021-022988	$75.00	Check	1014		PAULA KAMRAD	Rachel Churchman	7/12/21 11:30:21 AM
2021-022989	$200.00	Credit	VISA 4640		GLADYS ALERS	Rachel Churchman	7/12/21 11:39:41 AM
2021-022990	$200.00	Credit	Transaction ID: 6873268211 , auth code: 00133C		Web payment	Public Portal	7/12/21 11:42:10 AM
2021-022998	$200.00	Credit	Transaction ID: 6873875464 , auth code: 191535		Web payment	Public Portal	7/12/21 01:48:48 PM
2021-023006	$200.00	Credit	Transaction ID: 6874417000 , auth code: 180902		Web payment	Public Portal	7/12/21 03:46:08 PM

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2021-023007	$200.00	Credit	Transaction ID: 6874476351 , auth code: 48013D		Web payment	Public Portal	7/12/21 03:59:43 PM
2021-023008	$200.00	Credit	Transaction ID: 6874480415 , auth code: 01161G		Web payment	Public Portal	7/12/21 04:00:39 PM
2021-023010	$75.00	Credit	Transaction ID: 6874501681 , auth code: 05594P		Web payment	Public Portal	7/12/21 04:05:28 PM
2021-023009	$200.00	Credit	Transaction ID: 6875239895 , auth code: 08986T		Web payment	Public Portal	7/12/21 07:09:45 PM
2021-023017	$200.00	Credit	Transaction ID: 6876639269 , auth code: 08995A		Web payment	Public Portal	7/13/21 09:26:34 AM
2020-018200	$100.00	Check	589		saida	Rachel Churchman	7/13/21 10:32:05 AM
2021-023019	$75.00	Check	589		ili	Rachel Churchman	7/13/21 10:35:47 AM
2021-023021	$200.00	Credit	Transaction ID: 6877247138 , auth code: 013388		Web payment	Public Portal	7/13/21 12:10:55 PM
2021-023022	$200.00	Credit	Transaction ID: 6877273808 , auth code: 199199		Web payment	Public Portal	7/13/21 12:16:20 PM
2021-023025	$75.00	Credit	Transaction ID: 6877398758 , auth code: 194152		Web payment	Public Portal	7/13/21 12:42:28 PM
2021-023024	$200.00	Credit	Transaction ID: 6877402883 , auth code: 01382T		Web payment	Public Portal	7/13/21 12:43:22 PM
2021-023026	$200.00	Credit	VISA 7308		ALL HEART MARTIAL ART	Rachel Churchman	7/13/21 01:41:42 PM
2021-023027	$200.00	Check	174		FRANK BOATENG	Rachel Churchman	7/13/21 01:46:20 PM
2021-023028	$200.00	Check	1665		RUBEN RIVERA	Rachel Churchman	7/13/21 01:49:25 PM
2021-023029	$200.00	Check	338		WINT	Rachel Churchman	7/13/21 01:55:11 PM
2021-023030	$200.00	Check	1948		CLUGSTON	Rachel Churchman	7/13/21 01:57:56 PM
2021-023031	$200.00	Check	6026		KEITH HARRIS	Rachel Churchman	7/13/21 02:01:41 PM
2021-023032	$200.00	Cash	200.00		richard	John Dempsey	7/13/21 02:04:27 PM
2021-023041	$200.00	Credit	Transaction ID: 6878198041 , auth code: 121762		Web payment	Public Portal	7/13/21 04:00:35 PM
2021-023038	$750.00	Check	1076	1 cpn book	barclay village	Rachel Churchman	7/13/21 04:24:26 PM
2021-023039	$200.00	Credit	Transaction ID: 6880503178 , auth code: 09413D		Web payment	Public Portal	7/14/21 10:26:48 AM
2021-023048	$200.00	Check	483		SABRINA CHELL	Rachel Churchman	7/14/21 11:40:06 AM
2021-023049	$75.00	Check	1552		RSBRMNJS	Rachel Churchman	7/14/21 03:27:03 PM
2021-023050	$200.00	Credit	VISA 1385		HOFFMAN	Rachel Churchman	7/14/21 03:48:58 PM
2021-023053	$200.00	Credit	Transaction ID: 6884173505 , auth code: 032871		Web payment	Public Portal	7/15/21 08:06:37 AM
2021-023054	$200.00	Credit	Transaction ID: 6884431450 , auth code: 76489P		Web payment	Public Portal	7/15/21 09:57:15 AM
2021-023055	$200.00	Check	21110		ARS INVESMENT PROPERTIES LLC	Rachel Churchman	7/15/21 10:34:59 AM
2021-023056	$200.00	Credit	Transaction ID: 6884674267 , auth code: 352258		Web payment	Public Portal	7/15/21 11:13:13 AM
2021-023057	$200.00	Check	1310		JANICE MORTON	Rachel Churchman	7/15/21 02:30:49 PM
2021-022973	$100.00	Check	187		JOSEPH SCARLATA	Rachel Churchman	7/15/21 03:00:22 PM
2021-023059	$75.00	Credit	Transaction ID: 6888771798 , auth code: 07520D		Web payment	Public Portal	7/16/21 05:39:22 AM
2021-023060	$200.00	Check	VISA 0769		JACK QUIGLEY	Rachel Churchman	7/16/21 10:17:58 AM
2021-023061	$200.00	Check	3235		LIEDKA	Rachel Churchman	7/16/21 10:21:51 AM

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2021-023063	$200.00	Credit	Transaction ID: 6889659272 , auth code: 08075D		Web payment	Public Portal	7/16/21 10:25:40 AM
2021-023062	$200.00	Check	VISA 4868		DAVID EVERETT	Rachel Churchman	7/16/21 10:38:15 AM
2021-023064	$75.00	Check	905		JESSICA WEI & DAHAI DONG	Rachel Churchman	7/16/21 12:09:32 PM
2021-023065	$200.00	Credit	Transaction ID: 6890606874 , auth code: 824474		Web payment	Public Portal	7/16/21 01:58:59 PM
2021-023067	$200.00	Credit	Transaction ID: 6892566024 , auth code: 043620		Web payment	Public Portal	7/16/21 08:36:46 PM
2021-023070	$0.00	Check			25 CASPITAL RESIDENTIAL MORTGAGE OPPORTUNITIES	Rachel Churchman	7/19/21 11:38:17 AM
2021-023070	$75.00	Check	74197		25 CASPITAL RESIDENTIAL MORTGAGE OPPORTUNITIES	Rachel Churchman	7/19/21 11:38:50 AM
2021-023074	$200.00	Credit	Transaction ID: 6900313755 , auth code: 188307		Web payment	Public Portal	7/19/21 12:22:57 PM
2021-023072	$200.00	Credit	Transaction ID: 6900540257 , auth code: 00076P		Web payment	Public Portal	7/19/21 01:13:36 PM
2021-023073	$200.00	Credit	Transaction ID: 6900556796 , auth code: 09794P		Web payment	Public Portal	7/19/21 01:17:00 PM
2021-023075	$200.00	Check	3247		TRAPP	Rachel Churchman	7/19/21 01:49:14 PM
2021-023076	$200.00	Check	3247		TRAPP	Rachel Churchman	7/19/21 01:54:09 PM
2021-023079	$200.00	Credit	Transaction ID: 6900769077 , auth code: 025922		Web payment	Public Portal	7/19/21 01:59:23 PM
2021-023081	$200.00	Credit	Transaction ID: 6901319177 , auth code: 02617C		Web payment	Public Portal	7/19/21 03:57:55 PM
2021-023084	$75.00	Credit	Transaction ID: 6903639550 , auth code: 48601D		Web payment	Public Portal	7/20/21 09:28:20 AM
2021-023086	$200.00	Credit	Transaction ID: 6903779417 , auth code: 043310		Web payment	Public Portal	7/20/21 10:26:54 AM
2021-023085	$75.00	Fee Waiver - Coupon	637		Rachel Churchman	Rachel Churchman	7/20/21 10:41:08 AM
2021-023087	$200.00	Credit	Transaction ID: 6904528678 , auth code: 022555		Web payment	Public Portal	7/20/21 01:25:56 PM
2021-023088	$200.00	Credit	Transaction ID: 6904641284 , auth code: 09842D		Web payment	Public Portal	7/20/21 01:53:39 PM
2021-023096	$75.00	Credit	Transaction ID: 6904896244 , auth code: 028984		Web payment	Public Portal	7/20/21 03:02:45 PM
2021-023091	$200.00	Credit	Transaction ID: 6904905664 , auth code: 63293T		Web payment	Public Portal	7/20/21 03:05:10 PM
2021-023097	$75.00	Credit	Transaction ID: 6904950876 , auth code: 061315		Web payment	Public Portal	7/20/21 03:17:04 PM
2021-023092	$200.00	Cash			Rachel Churchman	Rachel Churchman	7/20/21 03:25:16 PM
2021-023098	$75.00	Credit	Transaction ID: 6905026596 , auth code: 09742D		Web payment	Public Portal	7/20/21 03:37:09 PM
2021-023095	$200.00	Check	176		PATRICK SEPTER	Rachel Churchman	7/20/21 03:42:57 PM
2021-023099	$75.00	Credit	Transaction ID: 6905284263 , auth code: 05499D		Web payment	Public Portal	7/20/21 04:55:17 PM
2021-023101	$75.00	Credit	Transaction ID: 6907731979 , auth code: 04678G		Web payment	Public Portal	7/21/21 12:31:57 PM
2021-023102	$75.00	Credit	Transaction ID: 6908239520 , auth code: 03447G		Web payment	Public Portal	7/21/21 02:31:16 PM
2021-023103	$200.00	Credit	Transaction ID: 6908398760 , auth code: 223413		Web payment	Public Portal	7/21/21 03:13:44 PM
2021-023104	$200.00	Check	3035		RICIGLIANI	Rachel Churchman	7/21/21 03:45:00 PM
2021-023105	$200.00	Credit	1502		LYNDA CLIFFORD	Rachel Churchman	7/21/21 03:49:00 PM
2021-023158	$75.00	Credit	Transaction ID: 6908659725 , auth code: 051630		Web payment	Public Portal	7/21/21 04:28:06 PM
2021-023159	$75.00	Credit	Transaction ID: 6908672547 , auth code: 003245		Web payment	Public Portal	7/21/21 04:31:28 PM

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2021-023160	$75.00	Credit	Transaction ID: 6908820283 , auth code: 06063G		Web payment	Public Portal	7/21/21 05:12:03 PM
2021-023108	$200.00	Credit	Transaction ID: 6909059917 , auth code: 06674B		Web payment	Public Portal	7/21/21 06:15:56 PM
2021-023106	$200.00	Credit			Gabriella Kelly	Vince DiDonato	7/22/21 09:34:39 AM
2021-023110	$200.00	Credit	Transaction ID: 6911248005 , auth code: 00386G		Web payment	Public Portal	7/22/21 12:13:47 PM
2021-023111	$200.00	Credit	Transaction ID: 6911446236 , auth code: 022151		Web payment	Public Portal	7/22/21 12:52:09 PM
2021-023112	$200.00	Credit	Transaction ID: 6911648044 , auth code: 03846A		Web payment	Public Portal	7/22/21 01:37:13 PM
2021-023113	$200.00	Credit	Transaction ID: 6912711385 , auth code: 02232R		Web payment	Public Portal	7/22/21 06:20:26 PM
2021-023125	$200.00	Credit	VISA 1454		CYNTHIA COLLINS	Rachel Churchman	7/23/21 02:12:31 PM
2020-018200	$0.00	Cash			Rachel Churchman	Rachel Churchman	7/23/21 02:44:22 PM
2021-023128	$200.00	Credit	Transaction ID: 6915736964 , auth code: 023498		Web payment	Public Portal	7/23/21 03:08:40 PM
2021-023129	$200.00	Credit	Transaction ID: 6916404035 , auth code: 06710C		Web payment	Public Portal	7/23/21 06:02:24 PM
2021-023131	$75.00	Credit	Transaction ID: 6921975264 , auth code: 10968P		Web payment	Public Portal	7/25/21 04:23:56 PM
2021-022783	$100.00	Credit	VISA9239		CARPENTER	Rachel Churchman	7/26/21 10:47:49 AM
2021-023137	$200.00	Credit	Transaction ID: 6924042309 , auth code: 09408J		Web payment	Public Portal	7/26/21 11:13:14 AM
2021-023138	$200.00	Credit	Transaction ID: 6924068723 , auth code: 07669D		Web payment	Public Portal	7/26/21 11:19:23 AM
2021-023163	$200.00	Credit	Transaction ID: 6924483925 , auth code: 00200P		Web payment	Public Portal	7/26/21 12:48:22 PM
2021-023164	$200.00	Credit	Transaction ID: 6924556379 , auth code: 010413		Web payment	Public Portal	7/26/21 01:04:03 PM
2021-023157	$200.00	Credit	Transaction ID: 6925247912 , auth code: 042513		Web payment	Public Portal	7/26/21 03:25:14 PM
2021-023161	$200.00	Credit	Transaction ID: 6925304015 , auth code: 688403		Web payment	Public Portal	7/26/21 03:36:24 PM
2021-023162	$200.00	Credit	Transaction ID: 6925465740 , auth code: 02605P		Web payment	Public Portal	7/26/21 04:11:40 PM
2021-023166	$200.00	Credit	Transaction ID: 6925648312 , auth code: 02603P		Web payment	Public Portal	7/26/21 04:56:26 PM
2021-023167	$200.00	Credit	Transaction ID: 6926814027 , auth code: 180645		Web payment	Public Portal	7/26/21 10:14:11 PM
2021-023168	$200.00	Credit	Transaction ID: 6927678594 , auth code: 03471P		Web payment	Public Portal	7/27/21 08:44:50 AM
2021-023169	$100.00	Check	349		ASCHETTINO	Rachel Churchman	7/27/21 09:25:53 AM
2021-023170	$200.00	Check	3314		STAWICKI	Rachel Churchman	7/27/21 09:38:24 AM
2021-023171	$200.00	Check	3310		STAWICKI	Rachel Churchman	7/27/21 09:41:48 AM
2021-023172	$200.00	Check	4224		KANDRAC MARK & MARIANNE	Rachel Churchman	7/27/21 09:45:52 AM
2021-023184	$200.00	Credit	Transaction ID: 6928140713 , auth code: 08399D		Web payment	Public Portal	7/27/21 11:19:50 AM
2021-023173	$200.00	Check	15117		STEVE MATERIA	Rachel Churchman	7/27/21 11:33:44 AM
2021-023186	$200.00	Credit	Transaction ID: 6928399638 , auth code: 05749P		Web payment	Public Portal	7/27/21 12:15:26 PM
2021-023187	$200.00	Credit	Transaction ID: 6928633247 , auth code: 695310		Web payment	Public Portal	7/27/21 01:03:13 PM
2021-023174	$200.00	Cash			SHAHIDA BEGUM	Ken Skwara	7/27/21 01:33:38 PM
2021-023175	$75.00	Credit	VISA		WAM	Ken Skwara	7/27/21 01:40:20 PM

2021-023176	$75.00	Credit	VISA		WAM	Ken Skwara	7/27/21 01:42:11 PM
2021-023177	$75.00	Credit	VISA		WAM	Ken Skwara	7/27/21 01:44:17 PM
2021-023178	$75.00	Credit	VISA		WAM	Ken Skwara	7/27/21 01:45:59 PM
2021-023179	$75.00	Credit	VISA		WAM	Ken Skwara	7/27/21 01:48:03 PM
2021-023180	$75.00	Credit	VISA		WAM	Ken Skwara	7/27/21 01:50:10 PM
2021-023181	$200.00	Credit	MC		ALBERT	Ken Skwara	7/27/21 01:57:13 PM
2021-023182	$200.00	Credit	Transaction ID: 6929160754 , auth code: 02711B		Web payment	Public Portal	7/27/21 02:59:10 PM
2021-023188	$200.00	Credit	Transaction ID: 6930027662 , auth code: 091564		Web payment	Public Portal	7/27/21 06:47:13 PM
2021-023189	$200.00	Credit	Transaction ID: 6931515832 , auth code: 01642T		Web payment	Public Portal	7/28/21 08:47:22 AM
2021-023190	$200.00	Credit	Transaction ID: 6931725004 , auth code: 091334		Web payment	Public Portal	7/28/21 10:13:35 AM
2021-023202	$200.00	Credit	Transaction ID: 6932140173 , auth code: 01383B		Web payment	Public Portal	7/28/21 11:57:13 AM
2021-023204	$200.00	Credit	Transaction ID: 6932472543 , auth code: 02851B		Web payment	Public Portal	7/28/21 01:02:39 PM
2021-023207	$75.00	Credit	Transaction ID: 6932898319 , auth code: 01083G		Web payment	Public Portal	7/28/21 02:27:03 PM
2020-019584	$0.00	Check	357		JACKSOM BUILDINGS LLC	Rachel Churchman	7/28/21 03:47:27 PM
2020-019584	$75.00	Check	357		JACKSON BUILDINGS LLC	Rachel Churchman	7/28/21 03:48:21 PM
2020-019584	$100.00	Check	1957		JAN RUTKOWSKI	Rachel Churchman	7/28/21 03:48:49 PM
2021-021723	$75.00	Check	357		JACKSON BUILDINGS LLC	Rachel Churchman	7/28/21 03:51:30 PM
2021-023232	$200.00	Credit	Transaction ID: 6933661089 , auth code: 143064		Web payment	Public Portal	7/28/21 05:36:11 PM
2021-023211	$200.00	Credit	DEBIT CARD		John Dempsey	John Dempsey	7/29/21 08:26:00 AM
2021-023212	$200.00	Check	621		FRANCES FOY	Rachel Churchman	7/29/21 09:03:21 AM
2021-023213	$200.00	Check	5057		LAY	Rachel Churchman	7/29/21 09:07:16 AM
2021-023214	$200.00	Check	1379		GARY HOPKINS	Rachel Churchman	7/29/21 09:10:53 AM
2021-023215	$200.00	Credit	VISA		WESTENBURGER WARREN JR	Rachel Churchman	7/29/21 09:15:00 AM
2020-019586	$75.00	Check	357		JACKSON BUILDINGS LLC	Rachel Churchman	7/29/21 10:14:19 AM
2021-023230	$75.00	Check	357		JACKSON BUILDINGS LLC	Rachel Churchman	7/29/21 10:16:52 AM
2021-023233	$200.00	Credit	Transaction ID: 6935687110 , auth code: 714619		Web payment	Public Portal	7/29/21 10:19:58 AM
2020-019576	$75.00	Check	357		JACKSON BUILDINGS LLC	Rachel Churchman	7/29/21 10:53:10 AM
2021-023235	$75.00	Fee Waiver - Coupon	1860		Rachel Churchman	Rachel Churchman	7/29/21 11:44:25 AM
2021-023239	$200.00	Credit	Transaction ID: 6936362835 , auth code: 029274		Web payment	Public Portal	7/29/21 12:59:01 PM
2021-023236	$200.00	Check	5637		LOUIS TAMARRO	Rachel Churchman	7/29/21 01:51:34 PM
2021-023247	$75.00	Fee Waiver - Coupon	1863		Rachel Churchman	Rachel Churchman	7/30/21 01:27:25 PM
2021-023253	$200.00	Credit	Transaction ID: 6940815826 , auth code: 056149		Web payment	Public Portal	7/30/21 02:46:04 PM
2021-023252	$100.00	Check	5650		LISA BOYLE	Rachel Churchman	7/30/21 02:54:59 PM

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2021-023254	$200.00	Cash			Rachel Churchman	Rachel Churchman	7/30/21 03:06:06 PM
2021-023255	$200.00	Credit	Transaction ID: 6947101652 , auth code: 78421S		Web payment	Public Portal	8/1/21 11:00:59 AM
2021-023256	$200.00	Credit	Transaction ID: 6947248150 , auth code: 03117C		Web payment	Public Portal	8/1/21 11:50:14 AM
2021-023257	$200.00	Credit	Transaction ID: 6950008418 , auth code: 002399		Web payment	Public Portal	8/2/21 08:52:14 AM
2021-023258	$200.00	Credit	Transaction ID: 6950341598 , auth code: 002552		Web payment	Public Portal	8/2/21 10:37:13 AM
2021-023259	$200.00	Cash			Rachel Churchman	Rachel Churchman	8/2/21 11:24:06 AM
2021-023260	$75.00	Cash			Rachel Churchman	Rachel Churchman	8/2/21 11:26:51 AM
2021-023261	$200.00	Check	754		NATHAN TINDALL	Rachel Churchman	8/2/21 11:30:14 AM
2021-023264	$200.00	Credit	Transaction ID: 6950651513 , auth code: 004610		Web payment	Public Portal	8/2/21 11:46:11 AM
2021-023265	$200.00	Credit	Transaction ID: 6951688319 , auth code: 319640		Web payment	Public Portal	8/2/21 03:03:43 PM
2021-023263	$200.00	Credit	Transaction ID: 6952117995 , auth code: 037441		Web payment	Public Portal	8/2/21 04:38:27 PM
2021-023266	$200.00	Credit	Transaction ID: 6952220914 , auth code: 00944Z		Web payment	Public Portal	8/2/21 05:00:32 PM
2021-023267	$200.00	Credit	Transaction ID: 6954264372 , auth code: 012109		Web payment	Public Portal	8/3/21 09:21:53 AM
2021-023268	$200.00	Credit	Transaction ID: 6954274211 , auth code: 062609		Web payment	Public Portal	8/3/21 09:26:18 AM
2021-023270	$200.00	Credit	Transaction ID: 6954482851 , auth code: 01430C		Web payment	Public Portal	8/3/21 10:40:50 AM
2021-023278	$200.00	Cash			Rachel Churchman	Rachel Churchman	8/3/21 01:28:27 PM
2021-023279	$200.00	Credit	AMEX 7006		WILLIAM OTTO	Rachel Churchman	8/3/21 01:31:45 PM
2021-023291	$200.00	Credit	Transaction ID: 6959002180 , auth code: 052558		Web payment	Public Portal	8/4/21 02:12:49 PM
2020-020240	$100.00	Check	341		ili	Rachel Churchman	8/4/21 02:35:38 PM
2021-023146	$75.00	Check	341		ILI	Rachel Churchman	8/4/21 03:30:42 PM
2020-018200	$100.00	Check	341		ILI	Rachel Churchman	8/4/21 03:31:44 PM
2020-020232	$100.00	Check	341		ILI	Rachel Churchman	8/4/21 03:32:28 PM
2021-023152	$75.00	Check	341		ILI	Rachel Churchman	8/4/21 03:33:07 PM
2021-023251	$75.00	Check	1067		QUALITY NETWORK MANAGEMENT LLC	Rachel Churchman	8/4/21 03:34:52 PM
2021-023295	$200.00	Credit	Transaction ID: 6959791881 , auth code: 03636I		Web payment	Public Portal	8/4/21 05:44:55 PM
2021-023296	$200.00	Credit	Transaction ID: 6959886749 , auth code: 01088T		Web payment	Public Portal	8/4/21 06:10:21 PM
2021-023298	$200.00	Check	1504		DAVID MOLNAR	Rachel Churchman	8/5/21 10:31:09 AM
2021-023301	$200.00	Credit	Transaction ID: 6963654242 , auth code: 715001		Web payment	Public Portal	8/5/21 06:10:50 PM
2021-023303	$200.00	Check	114		ESTATE	Rachel Churchman	8/6/21 10:24:21 AM
2021-023304	$75.00	Check	179		MADHASVI MEHTA	Rachel Churchman	8/6/21 10:34:00 AM
2021-023305	$200.00	Credit	Transaction ID: 6965731913 , auth code: 632787		Web payment	Public Portal	8/6/21 11:24:14 AM
2021-023308	$75.00	Credit	Transaction ID: 6965862712 , auth code: 157960		Web payment	Public Portal	8/6/21 11:50:21 AM
2021-023309	$200.00	Credit	Transaction ID: 6966545358 , auth code: 054229		Web payment	Public Portal	8/6/21 02:11:54 PM

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2021-023311	$200.00	Credit	Transaction ID: 6969104392 , auth code: 04395C		Web payment	Public Portal	8/7/21 07:41:47 AM
2021-023312	$200.00	Credit	Transaction ID: 6969162563 , auth code: 04913C		Web payment	Public Portal	8/7/21 08:28:35 AM
2021-023313	$200.00	Credit	Transaction ID: 6971553761 , auth code: 06154T		Web payment	Public Portal	8/7/21 09:42:06 PM
2021-023314	$200.00	Credit	Transaction ID: 6971801623 , auth code: 053706		Web payment	Public Portal	8/8/21 12:08:46 AM
2021-023315	$200.00	Credit	Transaction ID: 6972558559 , auth code: 00859B		Web payment	Public Portal	8/8/21 11:03:31 AM
2021-023321	$200.00	Credit	Transaction ID: 6975193239 , auth code: 02303C		Web payment	Public Portal	8/9/21 09:06:34 AM
2021-023244	$1,500.00	Check	2831		HAMILTON MONTAGE LLC	Rachel Churchman	8/9/21 10:27:01 AM
2021-023323	$200.00	Check	123		PAUL & JANE KRASKA	Rachel Churchman	8/9/21 10:49:31 AM
2021-023326	$200.00	Credit	Transaction ID: 6975468902 , auth code: 00931G		Web payment	Public Portal	8/9/21 10:49:54 AM
2021-023324	$200.00	Credit	VISA 8451		BRYAN SHELDON	Rachel Churchman	8/9/21 10:54:06 AM
2021-023327	$200.00	Credit	Transaction ID: 6975487760 , auth code: 00966R		Web payment	Public Portal	8/9/21 10:55:31 AM
2021-023325	$200.00	Check	144		GERARDA PIZZARELLO	Rachel Churchman	8/9/21 10:58:27 AM
2021-023329	$200.00	Credit	VISA 3378		MEEKS	Rachel Churchman	8/9/21 02:06:21 PM
2021-023330	$200.00	Check	3329		EDWARD STAWICKI	Rachel Churchman	8/9/21 02:16:28 PM
2021-023331	$200.00	Check	3328		EDWARD STAWICKI	Rachel Churchman	8/9/21 02:32:25 PM
2021-023337	$200.00	Credit	Transaction ID: 6977061019 , auth code: 143458		Web payment	Public Portal	8/9/21 04:35:50 PM
2021-023338	$200.00	Credit	Transaction ID: 6977208596 , auth code: 03426D		Web payment	Public Portal	8/9/21 05:14:48 PM
2021-023340	$200.00	Check	2135		PATRICIA KALINOWSKI	Rachel Churchman	8/10/21 09:14:45 AM
2021-023341	$200.00	Check	487		SABRINA CHELL	Rachel Churchman	8/10/21 09:17:58 AM
2021-023342	$200.00	Check	486		SABRINA CHELL	Rachel Churchman	8/10/21 09:47:21 AM
2021-023345	$200.00	Credit	Transaction ID: 6979547571 , auth code: 04690B		Web payment	Public Portal	8/10/21 10:58:24 AM
2021-023346	$200.00	Credit	Transaction ID: 6979683976 , auth code: 010433		Web payment	Public Portal	8/10/21 11:26:49 AM
2021-023347	$200.00	Credit	Transaction ID: 6980012684 , auth code: 682371		Web payment	Public Portal	8/10/21 12:18:53 PM
2021-023353	$75.00	Credit	Transaction ID: 6980886396 , auth code: 04749G		Web payment	Public Portal	8/10/21 03:11:59 PM
2021-023355	$200.00	Credit	Transaction ID: 6981295743 , auth code: 144367		Web payment	Public Portal	8/10/21 05:07:49 PM
2021-023356	$200.00	Credit	Transaction ID: 6982079912 , auth code: 04579D		Web payment	Public Portal	8/10/21 08:51:54 PM
2021-023357	$200.00	Credit	Transaction ID: 6982787364 , auth code: 104799		Web payment	Public Portal	8/11/21 06:48:42 AM
2021-023358	$200.00	Credit	Transaction ID: 6982794694 , auth code: 164404		Web payment	Public Portal	8/11/21 06:52:47 AM
2021-023363	$75.00	Credit	Transaction ID: 6983158057 , auth code: 004991		Web payment	Public Portal	8/11/21 10:13:51 AM
2021-023362	$75.00	Credit	Transaction ID: 6983168856 , auth code: 108340		Web payment	Public Portal	8/11/21 10:17:53 AM
2021-023364	$200.00	Check	424		LYNN ROCHARD	Rachel Churchman	8/11/21 11:59:30 AM
2021-023367	$200.00	Credit	DSCV 3077		JANICE MCHUGH	Rachel Churchman	8/11/21 01:18:39 PM
2021-023369	$200.00	Credit	VISA 9701		ANNA MARIE PANGALDI	Rachel Churchman	8/11/21 01:59:09 PM

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2021-023370	$200.00	Check	408		RADEN	Rachel Churchman	8/11/21 02:03:00 PM
2021-023371	$200.00	Check	969		PAULA LEMUNYON	Rachel Churchman	8/11/21 02:08:18 PM
2021-023373	$200.00	Credit	Transaction ID: 6984126441 , auth code: 979127		Web payment	Public Portal	8/11/21 02:13:00 PM
2021-023372	$200.00	Check	1028		TEREBY RELOCATION TEAM	Rachel Churchman	8/11/21 02:19:36 PM
2021-023374	$200.00	Credit	Transaction ID: 6984312173 , auth code: 115093		Web payment	Public Portal	8/11/21 02:59:07 PM
2021-023376	$200.00	Credit	Transaction ID: 6984669652 , auth code: 02951D		Web payment	Public Portal	8/11/21 04:36:30 PM
2021-023385	$200.00	Credit	Transaction ID: 6986826986 , auth code: 094327		Web payment	Public Portal	8/12/21 10:43:28 AM
2021-023386	$200.00	Credit	Transaction ID: 6987274113 , auth code: 152163		Web payment	Public Portal	8/12/21 12:26:26 PM
2021-023387	$200.00	Credit	Transaction ID: 6987775665 , auth code: 012663		Web payment	Public Portal	8/12/21 02:16:38 PM
2021-023395	$200.00	Credit	Transaction ID: 6990403947 , auth code: 843245		Web payment	Public Portal	8/13/21 09:57:44 AM
2021-023396	$200.00	Credit	Transaction ID: 6990445329 , auth code: 36369T		Web payment	Public Portal	8/13/21 10:12:14 AM
2021-023397	$200.00	Credit	Transaction ID: 6990456120 , auth code: 01319B		Web payment	Public Portal	8/13/21 10:15:49 AM
2021-023398	$200.00	Credit	Transaction ID: 6990465029 , auth code: 013086		Web payment	Public Portal	8/13/21 10:18:47 AM
2021-023403	$200.00	Credit	Transaction ID: 6990509815 , auth code: 01785C		Web payment	Public Portal	8/13/21 10:33:06 AM
2021-023400	$200.00	Check	1022		RAMANAN RAMAKRISHNAN	Rachel Churchman	8/13/21 11:01:40 AM
2021-023401	$200.00	Credit	VISA 7366		DAVID ZERBE	Rachel Churchman	8/13/21 11:05:34 AM
2021-023402	$200.00	Cash			ANNE STARR	Rachel Churchman	8/13/21 11:10:44 AM
2021-023404	$200.00	Credit	Transaction ID: 6990714048 , auth code: 73531P		Web payment	Public Portal	8/13/21 11:26:47 AM
2021-023405	$200.00	Credit	Transaction ID: 6990896458 , auth code: 34982C		Web payment	Public Portal	8/13/21 12:00:27 PM
2021-023406	$200.00	Credit	Transaction ID: 6991038185 , auth code: 142588		Web payment	Public Portal	8/13/21 12:28:43 PM
2021-023407	$200.00	Credit	Transaction ID: 6991193946 , auth code: 04559B		Web payment	Public Portal	8/13/21 01:01:53 PM
2021-023411	$200.00	Credit	Transaction ID: 6991683733 , auth code: 095114		Web payment	Public Portal	8/13/21 02:51:11 PM
2021-023412	$200.00	Credit	Transaction ID: 6993204851 , auth code: 01312R		Web payment	Public Portal	8/13/21 09:44:04 PM
2021-023413	$200.00	Credit	Transaction ID: 6995262083 , auth code: 08682D		Web payment	Public Portal	8/14/21 04:59:57 PM
2021-023415	$200.00	Credit	DSCVR1951		REEDY	Rachel Churchman	8/16/21 03:31:34 PM
2021-023417	$200.00	Credit	Transaction ID: 7001101682 , auth code: 06819B		Web payment	Public Portal	8/16/21 03:52:30 PM
2021-023418	$200.00	Credit	Transaction ID: 7002469167 , auth code: 25953P		Web payment	Public Portal	8/16/21 10:14:07 PM
2021-023419	$200.00	Check	369		GIERMASINSKI	Rachel Churchman	8/17/21 09:38:57 AM
2021-023422	$200.00	Credit	Transaction ID: 7003411271 , auth code: 42415D		Web payment	Public Portal	8/17/21 10:59:21 AM
2021-023420	$200.00	Credit	Transaction ID: 7003545109 , auth code: 05908D		Web payment	Public Portal	8/17/21 11:37:23 AM
2021-023437	$75.00	Credit	Transaction ID: 7003932525 , auth code: 130521		Web payment	Public Portal	8/17/21 01:06:45 PM
2021-023438	$75.00	Credit	Transaction ID: 7003934365 , auth code: 180576		Web payment	Public Portal	8/17/21 01:07:05 PM
2021-023421	$200.00	Credit	Transaction ID: 7003997500 , auth code: 07809D		Web payment	Public Portal	8/17/21 01:19:28 PM

Housing Revenue Report

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2021-023439	$75.00	Credit	Transaction ID: 7004131557 , auth code: 178279		Web payment	Public Portal	8/17/21 01:49:16 PM
2021-023440	$75.00	Credit	Transaction ID: 7004400201 , auth code: 852510		Web payment	Public Portal	8/17/21 03:02:19 PM
2021-023436	$75.00	Credit	Transaction ID: 7004749386 , auth code: 127149		Web payment	Public Portal	8/17/21 04:49:26 PM
2021-023429	$200.00	Credit	Transaction ID: 7005528278 , auth code: 886477		Web payment	Public Portal	8/17/21 08:39:58 PM
2021-023423	$75.00	Credit			DANTE FUSCO	Ken Skwara	8/18/21 09:22:57 AM
2021-023430	$200.00	Credit	Transaction ID: 7006453643 , auth code: 07608S		Web payment	Public Portal	8/18/21 09:35:56 AM
2021-023442	$200.00	Credit	Transaction ID: 7006586103 , auth code: 05992Z		Web payment	Public Portal	8/18/21 10:35:34 AM
2021-023001	$100.00	Check	812		4 HIGHPOINT	Rachel Churchman	8/18/21 11:46:27 AM
2021-023491	$200.00	Credit	Transaction ID: 7007849131 , auth code: 828554		Web payment	Public Portal	8/18/21 04:07:36 PM
2021-023492	$200.00	Credit	Transaction ID: 7007976114 , auth code: 02599C		Web payment	Public Portal	8/18/21 04:47:54 PM
2021-023494	$75.00	Credit	Transaction ID: 7008136134 , auth code: 09990D		Web payment	Public Portal	8/18/21 05:33:34 PM
2021-023493	$200.00	Credit	Transaction ID: 7010900594 , auth code: 126261		Web payment	Public Portal	8/19/21 02:44:59 PM
2021-023495	$200.00	Credit	Transaction ID: 7010973191 , auth code: 073922		Web payment	Public Portal	8/19/21 03:06:14 PM
2021-023496	$75.00	Credit	Transaction ID: 7011797828 , auth code: 180903		Web payment	Public Portal	8/19/21 07:11:41 PM
2021-023497	$200.00	Credit	Transaction ID: 7013323250 , auth code: 02637A		Web payment	Public Portal	8/20/21 10:34:39 AM
2021-023498	$200.00	Credit	Transaction ID: 7013693030 , auth code: 020025		Web payment	Public Portal	8/20/21 11:55:48 AM
2021-023499	$75.00	Credit	Transaction ID: 7014101365 , auth code: 17269C		Web payment	Public Portal	8/20/21 01:26:33 PM
2021-023523	$200.00	Credit	Transaction ID: 7014719497 , auth code: 07306D		Web payment	Public Portal	8/20/21 04:15:27 PM
2021-023500	$75.00	Fee Waiver - Coupon	1029		NAGI	Ken Skwara	8/23/21 08:53:31 AM
2021-023524	$200.00	Credit	Transaction ID: 7021597889 , auth code: 803214		Web payment	Public Portal	8/23/21 09:41:57 AM
2021-023501	$200.00	Check	298		CAROL GENESE	Ken Skwara	8/23/21 09:53:49 AM
2021-023503	$200.00	Check	2020		GRACE	Ken Skwara	8/23/21 11:09:54 AM
2021-023527	$200.00	Credit	Transaction ID: 7021954102 , auth code: 06107D		Web payment	Public Portal	8/23/21 11:35:38 AM
2021-023528	$200.00	Credit	Transaction ID: 7022038426 , auth code: 506453		Web payment	Public Portal	8/23/21 11:54:24 AM
2021-023505	$200.00	Check	1961		JAN RUTKOWSKI	Ken Skwara	8/23/21 12:12:29 PM
2021-023529	$75.00	Credit	Transaction ID: 7022139707 , auth code: 05014G		Web payment	Public Portal	8/23/21 12:18:35 PM
2021-023506	$200.00	Credit			CARLOS	Ken Skwara	8/23/21 12:20:38 PM
2021-023530	$75.00	Credit	Transaction ID: 7022157718 , auth code: 06804G		Web payment	Public Portal	8/23/21 12:22:28 PM
2021-023531	$75.00	Credit	Transaction ID: 7022167299 , auth code: 03088G		Web payment	Public Portal	8/23/21 12:24:37 PM

Total: $365,291.40

Grand Total: $371,726.40

12/28/2021 - 5:32:47 PM - Generated by: Richard Merger

Housing Revenue Report - Fees Waived For the period of:

01/01/2021 to 12/28/2021

Housing Fee Waived $91,875.00 - Convenience Fee Collected $1,838.40

Housing Revenue Report

For the period of: 01/01/2021 to 12/28/2021 23:59:59

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ConvenFee

Case #	Amt. Paid	Payment Type	Payment Details	Transaction Notes	Paid By	User	Date Paid
2021-023283	$2.18	Fee Waiver	Coupon Number: 10924		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 02:29:41 PM
2021-021229	$2.18	Fee Waiver	Coupon Number: 11296		Web Portal Payment Coupon Waiver	Public Portal	1/4/21 07:37:23 AM
2021-021237	$2.18	Fee Waiver	Coupon Number: 15201		Web Portal Payment Coupon Waiver	Public Portal	1/5/21 09:25:46 AM
2021-021243	$2.18	Fee Waiver	Coupon Number: 593		Web Portal Payment Coupon Waiver	Public Portal	1/5/21 09:27:53 AM
2021-021244	$2.18	Fee Waiver	Coupon Number: 594		Web Portal Payment Coupon Waiver	Public Portal	1/5/21 09:31:12 AM
2021-021238	$2.18	Fee Waiver	Coupon Number: 184		Web Portal Payment Coupon Waiver	Public Portal	1/5/21 09:53:45 AM
2021-021239	$2.18	Fee Waiver	Coupon Number: 186		Web Portal Payment Coupon Waiver	Public Portal	1/5/21 10:00:30 AM
2021-021240	$2.18	Fee Waiver	Coupon Number: 187		Web Portal Payment Coupon Waiver	Public Portal	1/5/21 10:04:08 AM
2021-021241	$2.18	Fee Waiver	Coupon Number: 188		Web Portal Payment Coupon Waiver	Public Portal	1/5/21 10:06:36 AM
2021-021242	$2.18	Fee Waiver	Coupon Number: 189		Web Portal Payment Coupon Waiver	Public Portal	1/5/21 10:08:35 AM
2021-021253	$2.18	Fee Waiver	Coupon Number: 1135		Web Portal Payment Coupon Waiver	Public Portal	1/6/21 11:06:51 AM
2021-021256	$2.18	Fee Waiver	Coupon Number: 1136		Web Portal Payment Coupon Waiver	Public Portal	1/6/21 11:11:05 AM
2021-021259	$2.18	Fee Waiver	Coupon Number: 1615		Web Portal Payment Coupon Waiver	Public Portal	1/6/21 11:17:43 AM
2021-021255	$2.18	Fee Waiver	Coupon Number: 1137		Web Portal Payment Coupon Waiver	Public Portal	1/6/21 11:18:34 AM
2021-021257	$2.18	Fee Waiver	Coupon Number: 1614		Web Portal Payment Coupon Waiver	Public Portal	1/6/21 11:23:17 AM
2021-021261	$2.18	Fee Waiver	Coupon Number: 1613		Web Portal Payment Coupon Waiver	Public Portal	1/6/21 11:28:22 AM
2021-021252	$2.18	Fee Waiver	Coupon Number: 1138		Web Portal Payment Coupon Waiver	Public Portal	1/6/21 11:28:33 AM
2021-021254	$2.18	Fee Waiver	Coupon Number: 1139		Web Portal Payment Coupon Waiver	Public Portal	1/6/21 11:34:59 AM
2021-021258	$2.18	Fee Waiver	Coupon Number: 1612		Web Portal Payment Coupon Waiver	Public Portal	1/6/21 11:42:49 AM
2021-021260	$2.18	Fee Waiver	Coupon Number: 1611		Web Portal Payment Coupon Waiver	Public Portal	1/6/21 11:44:19 AM
2021-021274	$2.18	Fee Waiver	Coupon Number: 12203		Web Portal Payment Coupon Waiver	Public Portal	1/6/21 02:34:09 PM
2021-021277	$2.18	Fee Waiver	Coupon Number: 15329		Web Portal Payment Coupon Waiver	Public Portal	1/7/21 09:54:49 AM
2021-021282	$2.18	Fee Waiver	Coupon Number: 1		Web Portal Payment Coupon Waiver	Public Portal	1/7/21 01:57:18 PM
2021-021284	$2.18	Fee Waiver	Coupon Number: 812		Web Portal Payment Coupon Waiver	Public Portal	1/7/21 04:23:22 PM
2021-021285	$2.18	Fee Waiver	Coupon Number: 13745		Web Portal Payment Coupon Waiver	Public Portal	1/8/21 08:10:22 AM
2021-021286	$2.18	Fee Waiver	Coupon Number: 10883		Web Portal Payment Coupon Waiver	Public Portal	1/8/21 09:46:53 AM
2021-021288	$2.18	Fee Waiver	Coupon Number: 10884		Web Portal Payment Coupon Waiver	Public Portal	1/8/21 09:51:40 AM
2021-021289	$2.18	Fee Waiver	Coupon Number: 10885		Web Portal Payment Coupon Waiver	Public Portal	1/8/21 09:54:33 AM

2021-021297	$2.18	Fee Waiver	Coupon Number: 595		Web Portal Payment Coupon Waiver	Public Portal	1/10/21 11:05:10 AM
2021-021298	$2.18	Fee Waiver	Coupon Number: 596		Web Portal Payment Coupon Waiver	Public Portal	1/10/21 11:07:25 AM
2021-021299	$2.18	Fee Waiver	Coupon Number: 14374		Web Portal Payment Coupon Waiver	Public Portal	1/11/21 10:19:03 AM
2021-021303	$2.18	Fee Waiver	Coupon Number: 17954		Web Portal Payment Coupon Waiver	Public Portal	1/11/21 11:52:08 AM
2021-021304	$2.18	Fee Waiver	Coupon Number: 813		Web Portal Payment Coupon Waiver	Public Portal	1/11/21 12:36:54 PM
2021-021311	$2.18	Fee Waiver	Coupon Number: 1697		Web Portal Payment Coupon Waiver	Public Portal	1/12/21 11:50:25 AM
2021-021312	$2.18	Fee Waiver	Coupon Number: 1698		Web Portal Payment Coupon Waiver	Public Portal	1/12/21 12:50:24 PM
2021-021321	$2.18	Fee Waiver	Coupon Number: 11195		Web Portal Payment Coupon Waiver	Public Portal	1/13/21 09:14:07 AM
2021-021322	$2.18	Fee Waiver	Coupon Number: 11196		Web Portal Payment Coupon Waiver	Public Portal	1/13/21 09:24:54 AM
2021-021323	$2.18	Fee Waiver	Coupon Number: 11197		Web Portal Payment Coupon Waiver	Public Portal	1/13/21 09:28:03 AM
2021-021324	$2.18	Fee Waiver	Coupon Number: 11198		Web Portal Payment Coupon Waiver	Public Portal	1/13/21 09:31:18 AM
2021-021325	$2.18	Fee Waiver	Coupon Number: 11199		Web Portal Payment Coupon Waiver	Public Portal	1/13/21 09:39:43 AM
2021-021326	$2.18	Fee Waiver	Coupon Number: 185		Web Portal Payment Coupon Waiver	Public Portal	1/13/21 10:17:48 AM
2021-021332	$2.18	Fee Waiver	Coupon Number: 132		Web Portal Payment Coupon Waiver	Public Portal	1/13/21 02:36:14 PM
2021-021333	$2.18	Fee Waiver	Coupon Number: 133		Web Portal Payment Coupon Waiver	Public Portal	1/13/21 02:37:53 PM
2021-021334	$2.18	Fee Waiver	Coupon Number: 134		Web Portal Payment Coupon Waiver	Public Portal	1/13/21 02:41:16 PM
2021-021335	$2.18	Fee Waiver	Coupon Number: 135		Web Portal Payment Coupon Waiver	Public Portal	1/13/21 02:44:17 PM
2021-021341	$2.18	Fee Waiver	Coupon Number: 15970		Web Portal Payment Coupon Waiver	Public Portal	1/14/21 02:36:38 PM
2021-021344	$2.18	Fee Waiver	Coupon Number: 1699		Web Portal Payment Coupon Waiver	Public Portal	1/15/21 01:48:31 PM
2021-021347	$2.18	Fee Waiver	Coupon Number: 10886		Web Portal Payment Coupon Waiver	Public Portal	1/15/21 04:51:16 PM
2021-021358	$2.18	Fee Waiver	Coupon Number: 12204		Web Portal Payment Coupon Waiver	Public Portal	1/19/21 02:02:31 PM
2021-021359	$2.18	Fee Waiver	Coupon Number: 12205		Web Portal Payment Coupon Waiver	Public Portal	1/19/21 02:04:19 PM
2021-021360	$2.18	Fee Waiver	Coupon Number: 12206		Web Portal Payment Coupon Waiver	Public Portal	1/19/21 02:06:07 PM
2021-021370	$2.18	Fee Waiver	Coupon Number: 1700		Web Portal Payment Coupon Waiver	Public Portal	1/20/21 01:23:03 PM
2021-021372	$2.18	Fee Waiver	Coupon Number: 11662		Web Portal Payment Coupon Waiver	Public Portal	1/21/21 09:47:44 AM
2021-021373	$2.18	Fee Waiver	Coupon Number: 17404		Web Portal Payment Coupon Waiver	Public Portal	1/21/21 09:55:01 AM
2021-021377	$2.18	Fee Waiver	Coupon Number: 1140		Web Portal Payment Coupon Waiver	Public Portal	1/21/21 04:11:50 PM
2021-021378	$2.18	Fee Waiver	Coupon Number: 1141		Web Portal Payment Coupon Waiver	Public Portal	1/21/21 04:15:40 PM
2021-021379	$2.18	Fee Waiver	Coupon Number: 1143		Web Portal Payment Coupon Waiver	Public Portal	1/21/21 04:19:50 PM
2021-021380	$2.18	Fee Waiver	Coupon Number: 1142		Web Portal Payment Coupon Waiver	Public Portal	1/21/21 04:24:00 PM
2021-021381	$2.18	Fee Waiver	Coupon Number: 1144		Web Portal Payment Coupon Waiver	Public Portal	1/21/21 04:29:05 PM
2021-021382	$2.18	Fee Waiver	Coupon Number: 1145		Web Portal Payment Coupon Waiver	Public Portal	1/21/21 04:36:05 PM
2021-021383	$2.18	Fee Waiver	Coupon Number: 1147		Web Portal Payment Coupon Waiver	Public Portal	1/21/21 04:40:45 PM

2021-021384	$2.18	Fee Waiver	Coupon Number: 1146		Web Portal Payment Coupon Waiver	Public Portal	1/21/21 04:46:17 PM
2021-021387	$2.18	Fee Waiver	Coupon Number: 13746		Web Portal Payment Coupon Waiver	Public Portal	1/22/21 10:54:24 AM
2021-021407	$2.18	Fee Waiver	Coupon Number: 597		Web Portal Payment Coupon Waiver	Public Portal	1/26/21 09:15:31 AM
2021-021408	$2.18	Fee Waiver	Coupon Number: 598		Web Portal Payment Coupon Waiver	Public Portal	1/26/21 09:17:55 AM
2021-021414	$2.18	Fee Waiver	Coupon Number: 15202		Web Portal Payment Coupon Waiver	Public Portal	1/26/21 01:48:45 PM
2021-021417	$2.18	Fee Waiver	Coupon Number: 19107		Web Portal Payment Coupon Waiver	Public Portal	1/26/21 04:35:58 PM
2021-021424	$2.18	Fee Waiver	Coupon Number: 1701		Web Portal Payment Coupon Waiver	Public Portal	1/27/21 12:02:46 PM
2021-021429	$2.18	Fee Waiver	Coupon Number: 1548		Web Portal Payment Coupon Waiver	Public Portal	1/27/21 03:49:01 PM
2021-021431	$2.18	Fee Waiver	Coupon Number: 1027		Web Portal Payment Coupon Waiver	Public Portal	1/27/21 06:05:22 PM
2021-021459	$2.18	Fee Waiver	Coupon Number: 814		Web Portal Payment Coupon Waiver	Public Portal	2/3/21 01:37:58 PM
2021-021465	$2.18	Fee Waiver	Coupon Number: 15203		Web Portal Payment Coupon Waiver	Public Portal	2/4/21 08:13:35 AM
2021-021466	$2.18	Fee Waiver	Coupon Number: 15204		Web Portal Payment Coupon Waiver	Public Portal	2/4/21 08:17:46 AM
2021-021467	$2.18	Fee Waiver	Coupon Number: 17405		Web Portal Payment Coupon Waiver	Public Portal	2/4/21 10:49:42 AM
2021-021468	$2.18	Fee Waiver	Coupon Number: 17406		Web Portal Payment Coupon Waiver	Public Portal	2/4/21 10:52:28 AM
2021-021472	$2.18	Fee Waiver	Coupon Number: 294		Web Portal Payment Coupon Waiver	Public Portal	2/4/21 02:44:59 PM
2021-021479	$2.18	Fee Waiver	Coupon Number: 1		Web Portal Payment Coupon Waiver	Public Portal	2/5/21 10:59:09 AM
2021-021480	$2.18	Fee Waiver	Coupon Number: 11200		Web Portal Payment Coupon Waiver	Public Portal	2/5/21 11:54:34 AM
2021-021482	$2.18	Fee Waiver	Coupon Number: 1234		Web Portal Payment Coupon Waiver	Public Portal	2/5/21 02:53:04 PM
2021-021488	$2.18	Fee Waiver	Coupon Number: 10887		Web Portal Payment Coupon Waiver	Public Portal	2/5/21 05:03:50 PM
2021-021489	$2.18	Fee Waiver	Coupon Number: 10888		Web Portal Payment Coupon Waiver	Public Portal	2/5/21 05:07:45 PM
2021-021490	$2.18	Fee Waiver	Coupon Number: 10889		Web Portal Payment Coupon Waiver	Public Portal	2/5/21 05:15:49 PM
2021-021491	$2.18	Fee Waiver	Coupon Number: 10890		Web Portal Payment Coupon Waiver	Public Portal	2/5/21 05:19:58 PM
2021-021493	$2.18	Fee Waiver	Coupon Number: 5678		Web Portal Payment Coupon Waiver	Public Portal	2/8/21 09:23:04 AM
2021-021506	$2.18	Fee Waiver	Coupon Number: 14375		Web Portal Payment Coupon Waiver	Public Portal	2/9/21 12:20:48 PM
2021-021508	$2.18	Fee Waiver	Coupon Number: 13831		Web Portal Payment Coupon Waiver	Public Portal	2/9/21 01:51:37 PM
2021-021509	$2.18	Fee Waiver	Coupon Number: 13832		Web Portal Payment Coupon Waiver	Public Portal	2/9/21 01:53:11 PM
2021-021513	$2.18	Fee Waiver	Coupon Number: 9123		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 09:11:12 AM
2021-021514	$2.18	Fee Waiver	Coupon Number: 4567		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 09:14:04 AM
2021-021515	$2.18	Fee Waiver	Coupon Number: 8912		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 09:17:02 AM
2021-021516	$2.18	Fee Waiver	Coupon Number: 3456		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 09:19:12 AM
2021-021517	$2.18	Fee Waiver	Coupon Number: 599		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 10:21:53 AM
2021-021518	$2.18	Fee Waiver	Coupon Number: 601		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 10:25:37 AM
2021-021519	$2.18	Fee Waiver	Coupon Number: 602		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 10:29:04 AM

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2021-021520	$2.18	Fee Waiver	Coupon Number: 600		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 10:31:06 AM
2021-021523	$2.18	Fee Waiver	Coupon Number: 1616		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 11:09:58 AM
2021-021524	$2.18	Fee Waiver	Coupon Number: 1617		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 11:14:20 AM
2021-021525	$2.18	Fee Waiver	Coupon Number: 1618		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 11:16:21 AM
2021-021526	$2.18	Fee Waiver	Coupon Number: 1619		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 11:19:16 AM
2021-021527	$2.18	Fee Waiver	Coupon Number: 1620		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 11:22:14 AM
2021-021528	$2.18	Fee Waiver	Coupon Number: 11376		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 11:36:56 AM
2021-021529	$2.18	Fee Waiver	Coupon Number: 11377		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 11:49:03 AM
2021-021530	$2.18	Fee Waiver	Coupon Number: 11378		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 12:05:34 PM
2021-021559	$2.18	Fee Waiver	Coupon Number: 136		Web Portal Payment Coupon Waiver	Public Portal	2/11/21 03:52:16 PM
2021-021560	$2.18	Fee Waiver	Coupon Number: 137		Web Portal Payment Coupon Waiver	Public Portal	2/11/21 03:55:46 PM
2021-021561	$2.18	Fee Waiver	Coupon Number: 138		Web Portal Payment Coupon Waiver	Public Portal	2/11/21 03:57:52 PM
2021-021562	$2.18	Fee Waiver	Coupon Number: 139		Web Portal Payment Coupon Waiver	Public Portal	2/11/21 04:23:06 PM
2021-021564	$2.18	Fee Waiver	Coupon Number: 1148		Web Portal Payment Coupon Waiver	Public Portal	2/12/21 11:06:31 AM
2021-021565	$2.18	Fee Waiver	Coupon Number: 1149		Web Portal Payment Coupon Waiver	Public Portal	2/12/21 11:10:58 AM
2021-021566	$2.18	Fee Waiver	Coupon Number: 1150		Web Portal Payment Coupon Waiver	Public Portal	2/12/21 11:18:22 AM
2021-021569	$2.18	Fee Waiver	Coupon Number: 190		Web Portal Payment Coupon Waiver	Public Portal	2/12/21 11:29:25 AM
2021-021567	$2.18	Fee Waiver	Coupon Number: 1151		Web Portal Payment Coupon Waiver	Public Portal	2/12/21 11:36:23 AM
2021-021548	$2.18	Fee Waiver	Coupon Number: 1028		Web Portal Payment Coupon Waiver	Public Portal	2/13/21 11:54:19 AM
2021-021622	$2.18	Fee Waiver	Coupon Number: 1837		Web Portal Payment Coupon Waiver	Public Portal	2/15/21 12:03:32 PM
2021-021623	$2.18	Fee Waiver	Coupon Number: 1838		Web Portal Payment Coupon Waiver	Public Portal	2/15/21 12:07:21 PM
2021-021624	$2.18	Fee Waiver	Coupon Number: 1839		Web Portal Payment Coupon Waiver	Public Portal	2/15/21 12:10:08 PM
2021-021625	$2.18	Fee Waiver	Coupon Number: 1840		Web Portal Payment Coupon Waiver	Public Portal	2/15/21 01:20:12 PM
2021-021578	$2.18	Fee Waiver	Coupon Number: 13747		Web Portal Payment Coupon Waiver	Public Portal	2/16/21 10:52:46 AM
2021-021570	$2.18	Fee Waiver	Coupon Number: 1702		Web Portal Payment Coupon Waiver	Public Portal	2/16/21 11:02:46 AM
2021-021571	$2.18	Fee Waiver	Coupon Number: 1445		Web Portal Payment Coupon Waiver	Public Portal	2/16/21 11:28:03 AM
2021-021576	$2.18	Fee Waiver	Coupon Number: 815		Web Portal Payment Coupon Waiver	Public Portal	2/16/21 01:18:26 PM
2021-021577	$2.18	Fee Waiver	Coupon Number: 816		Web Portal Payment Coupon Waiver	Public Portal	2/16/21 01:21:04 PM
2021-021574	$2.18	Fee Waiver	Coupon Number: 1001		Web Portal Payment Coupon Waiver	Public Portal	2/16/21 03:53:09 PM
2021-021573	$2.18	Fee Waiver	Coupon Number: 1002		Web Portal Payment Coupon Waiver	Public Portal	2/16/21 03:56:37 PM
2021-021572	$2.18	Fee Waiver	Coupon Number: 1003		Web Portal Payment Coupon Waiver	Public Portal	2/16/21 04:01:20 PM
2021-021580	$2.18	Fee Waiver	Coupon Number: 1004		Web Portal Payment Coupon Waiver	Public Portal	2/16/21 05:46:02 PM
2021-021588	$2.18	Fee Waiver	Coupon Number: 17955		Web Portal Payment Coupon Waiver	Public Portal	2/17/21 04:32:40 PM

Housing Revenue Report

For the period of: 01/01/2021 to 12/28/2021 23:59:59

Date Printed: 12/28/2021

2021-021589	$2.18	Fee Waiver	Coupon Number: 271		Web Portal Payment Coupon Waiver	Public Portal	2/18/21 08:28:12 AM
2021-021590	$2.18	Fee Waiver	Coupon Number: 272		Web Portal Payment Coupon Waiver	Public Portal	2/18/21 08:31:16 AM
2021-021591	$2.18	Fee Waiver	Coupon Number: 273		Web Portal Payment Coupon Waiver	Public Portal	2/18/21 08:41:11 AM
2021-021593	$2.18	Fee Waiver	Coupon Number: 274		Web Portal Payment Coupon Waiver	Public Portal	2/18/21 08:42:30 AM
2021-021592	$2.18	Fee Waiver	Coupon Number: 275		Web Portal Payment Coupon Waiver	Public Portal	2/18/21 08:43:57 AM
2021-021594	$2.18	Fee Waiver	Coupon Number: 276		Web Portal Payment Coupon Waiver	Public Portal	2/18/21 08:49:23 AM
2021-021595	$2.18	Fee Waiver	Coupon Number: 277		Web Portal Payment Coupon Waiver	Public Portal	2/18/21 08:50:37 AM
2021-021596	$2.18	Fee Waiver	Coupon Number: 278		Web Portal Payment Coupon Waiver	Public Portal	2/18/21 08:52:05 AM
2021-021597	$2.18	Fee Waiver	Coupon Number: 279		Web Portal Payment Coupon Waiver	Public Portal	2/18/21 08:53:07 AM
2021-021598	$2.18	Fee Waiver	Coupon Number: 280		Web Portal Payment Coupon Waiver	Public Portal	2/18/21 08:53:56 AM
2021-021599	$2.18	Fee Waiver	Coupon Number: 261		Web Portal Payment Coupon Waiver	Public Portal	2/18/21 08:55:00 AM
2021-021603	$2.18	Fee Waiver	Coupon Number: 15330		Web Portal Payment Coupon Waiver	Public Portal	2/19/21 12:41:45 PM
2021-021616	$2.18	Fee Waiver	Coupon Number: 11284		Web Portal Payment Coupon Waiver	Public Portal	2/22/21 12:42:46 PM
2021-021617	$2.18	Fee Waiver	Coupon Number: 7593		Web Portal Payment Coupon Waiver	Public Portal	2/22/21 02:24:57 PM
2021-021618	$2.18	Fee Waiver	Coupon Number: 10891		Web Portal Payment Coupon Waiver	Public Portal	2/22/21 05:29:43 PM
2021-021629	$2.18	Fee Waiver	Coupon Number: 1005		Web Portal Payment Coupon Waiver	Public Portal	2/23/21 12:48:03 PM
2021-021630	$2.18	Fee Waiver	Coupon Number: 1006		Web Portal Payment Coupon Waiver	Public Portal	2/23/21 12:52:21 PM
2021-021636	$2.18	Fee Waiver	Coupon Number: 17407		Web Portal Payment Coupon Waiver	Public Portal	2/24/21 10:45:24 AM
2021-021647	$2.18	Fee Waiver	Coupon Number: 10892		Web Portal Payment Coupon Waiver	Public Portal	2/25/21 04:59:58 PM
2021-021648	$2.18	Fee Waiver	Coupon Number: 10893		Web Portal Payment Coupon Waiver	Public Portal	2/25/21 05:02:19 PM
2021-021649	$2.18	Fee Waiver	Coupon Number: 12207		Web Portal Payment Coupon Waiver	Public Portal	2/26/21 10:59:18 AM
2021-021650	$2.18	Fee Waiver	Coupon Number: 12208		Web Portal Payment Coupon Waiver	Public Portal	2/26/21 11:03:05 AM
2021-021661	$2.18	Fee Waiver	Coupon Number: 603		Web Portal Payment Coupon Waiver	Public Portal	2/26/21 04:32:59 PM
2021-021662	$2.18	Fee Waiver	Coupon Number: 604		Web Portal Payment Coupon Waiver	Public Portal	2/26/21 04:35:41 PM
2021-021663	$2.18	Fee Waiver	Coupon Number: 605		Web Portal Payment Coupon Waiver	Public Portal	2/26/21 04:38:32 PM
2021-021664	$2.18	Fee Waiver	Coupon Number: 606		Web Portal Payment Coupon Waiver	Public Portal	2/26/21 04:40:55 PM
2021-021675	$2.18	Fee Waiver	Coupon Number: 841		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 01:36:07 PM
2021-021676	$2.18	Fee Waiver	Coupon Number: 842		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 01:38:32 PM
2021-021677	$2.18	Fee Waiver	Coupon Number: 843		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 01:55:41 PM
2021-021678	$2.18	Fee Waiver	Coupon Number: 844		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:00:25 PM
2021-021679	$2.18	Fee Waiver	Coupon Number: 845		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:02:56 PM
2021-021680	$2.18	Fee Waiver	Coupon Number: 846		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:05:01 PM
2021-021681	$2.18	Fee Waiver	Coupon Number: 847		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:07:11 PM

2021-021682	$2.18	Fee Waiver	Coupon Number: 848		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:09:23 PM
2021-021683	$2.18	Fee Waiver	Coupon Number: 849		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:11:31 PM
2021-021684	$2.18	Fee Waiver	Coupon Number: 850		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:13:50 PM
2021-021685	$2.18	Fee Waiver	Coupon Number: 861		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:16:03 PM
2021-021686	$2.18	Fee Waiver	Coupon Number: 862		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:19:02 PM
2021-021687	$2.18	Fee Waiver	Coupon Number: 863		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:21:39 PM
2021-021688	$2.18	Fee Waiver	Coupon Number: 864		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:24:03 PM
2021-021689	$2.18	Fee Waiver	Coupon Number: 865		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:26:35 PM
2021-021690	$2.18	Fee Waiver	Coupon Number: 866		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:29:31 PM
2021-021691	$2.18	Fee Waiver	Coupon Number: 867		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:31:32 PM
2021-021693	$2.18	Fee Waiver	Coupon Number: 868		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:43:17 PM
2021-021713	$2.18	Fee Waiver	Coupon Number: 1414		Web Portal Payment Coupon Waiver	Public Portal	3/3/21 04:43:41 PM
2021-021714	$2.18	Fee Waiver	Coupon Number: 1415		Web Portal Payment Coupon Waiver	Public Portal	3/3/21 04:50:28 PM
2021-021721	$2.18	Fee Waiver	Coupon Number: 607		Web Portal Payment Coupon Waiver	Public Portal	3/4/21 03:26:37 PM
2021-021725	$2.18	Fee Waiver	Coupon Number: 608		Web Portal Payment Coupon Waiver	Public Portal	3/4/21 03:58:33 PM
2021-021742	$2.18	Fee Waiver	Coupon Number: 1621		Web Portal Payment Coupon Waiver	Public Portal	3/8/21 03:03:51 PM
2021-021743	$2.18	Fee Waiver	Coupon Number: 1622		Web Portal Payment Coupon Waiver	Public Portal	3/8/21 03:13:05 PM
2021-021744	$2.18	Fee Waiver	Coupon Number: 1624		Web Portal Payment Coupon Waiver	Public Portal	3/8/21 03:14:36 PM
2021-021745	$2.18	Fee Waiver	Coupon Number: 1623		Web Portal Payment Coupon Waiver	Public Portal	3/8/21 03:17:54 PM
2021-021755	$5.80	Fee Waiver	Coupon Number: -2		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 09:51:28 AM
2021-021759	$2.18	Fee Waiver	Coupon Number: 1801		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 10:09:45 AM
2021-021760	$2.18	Fee Waiver	Coupon Number: 869		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 10:13:46 AM
2021-021761	$2.18	Fee Waiver	Coupon Number: 870		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 10:17:19 AM
2021-021763	$2.18	Fee Waiver	Coupon Number: 1008		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 12:11:31 PM
2021-021764	$2.18	Fee Waiver	Coupon Number: 1009		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 12:24:22 PM
2021-021765	$2.18	Fee Waiver	Coupon Number: 1010		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 12:35:30 PM
2021-021766	$2.18	Fee Waiver	Coupon Number: 11401		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 12:41:13 PM
2021-021767	$2.18	Fee Waiver	Coupon Number: 11402		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 12:44:12 PM
2021-021768	$2.18	Fee Waiver	Coupon Number: 11403		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 12:47:19 PM
2021-021770	$2.18	Fee Waiver	Coupon Number: 11404		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 12:50:39 PM
2021-021769	$2.18	Fee Waiver	Coupon Number: 11405		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 12:55:03 PM
2021-021771	$2.18	Fee Waiver	Coupon Number: 11406		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 12:59:01 PM
2021-021778	$2.18	Fee Waiver	Coupon Number: 1446		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 02:17:23 PM

2021-021779	$2.18	Fee Waiver	Coupon Number: 1447		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 02:23:25 PM
2021-021776	$2.18	Fee Waiver	Coupon Number: 1007		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 04:13:05 PM
2021-021785	$2.18	Fee Waiver	Coupon Number: 10189		Web Portal Payment Coupon Waiver	Public Portal	3/10/21 11:34:52 AM
2021-021787	$2.18	Fee Waiver	Coupon Number: 10201		Web Portal Payment Coupon Waiver	Public Portal	3/10/21 11:39:57 AM
2021-021786	$2.18	Fee Waiver	Coupon Number: 10190		Web Portal Payment Coupon Waiver	Public Portal	3/10/21 11:42:30 AM
2021-021788	$2.18	Fee Waiver	Coupon Number: 13748		Web Portal Payment Coupon Waiver	Public Portal	3/10/21 11:49:03 AM
2021-021793	$2.18	Fee Waiver	Coupon Number: 1703		Web Portal Payment Coupon Waiver	Public Portal	3/10/21 03:08:27 PM
2021-021796	$2.18	Fee Waiver	Coupon Number: 17961		Web Portal Payment Coupon Waiver	Public Portal	3/11/21 11:14:24 AM
2021-021797	$2.18	Fee Waiver	Coupon Number: 817		Web Portal Payment Coupon Waiver	Public Portal	3/11/21 11:19:13 AM
2021-021803	$2.18	Fee Waiver	Coupon Number: 11379		Web Portal Payment Coupon Waiver	Public Portal	3/11/21 03:46:07 PM
2021-021804	$2.18	Fee Waiver	Coupon Number: 11380		Web Portal Payment Coupon Waiver	Public Portal	3/11/21 03:51:15 PM
2021-021807	$2.18	Fee Waiver	Coupon Number: 17408		Web Portal Payment Coupon Waiver	Public Portal	3/12/21 09:45:48 AM
2021-021808	$2.18	Fee Waiver	Coupon Number: 17409		Web Portal Payment Coupon Waiver	Public Portal	3/12/21 10:01:21 AM
2021-021809	$2.18	Fee Waiver	Coupon Number: 13749		Web Portal Payment Coupon Waiver	Public Portal	3/12/21 11:16:35 AM
2021-021816	$2.18	Fee Waiver	Coupon Number: 16749		Web Portal Payment Coupon Waiver	Public Portal	3/15/21 10:58:45 AM
2021-021825	$2.18	Fee Waiver	Coupon Number: 140		Web Portal Payment Coupon Waiver	Public Portal	3/15/21 04:19:17 PM
2021-021829	$2.18	Fee Waiver	Coupon Number: 121		Web Portal Payment Coupon Waiver	Public Portal	3/15/21 04:23:39 PM
2021-021826	$2.18	Fee Waiver	Coupon Number: 122		Web Portal Payment Coupon Waiver	Public Portal	3/15/21 04:26:01 PM
2021-021827	$2.18	Fee Waiver	Coupon Number: 123		Web Portal Payment Coupon Waiver	Public Portal	3/15/21 04:27:57 PM
2021-021828	$2.18	Fee Waiver	Coupon Number: 124		Web Portal Payment Coupon Waiver	Public Portal	3/15/21 04:30:03 PM
2021-021830	$2.18	Fee Waiver	Coupon Number: 1121		Web Portal Payment Coupon Waiver	Public Portal	3/15/21 04:32:50 PM
2021-021840	$2.18	Fee Waiver	Coupon Number: 13833		Web Portal Payment Coupon Waiver	Public Portal	3/16/21 05:16:52 PM
2021-021852	$2.18	Fee Waiver	Coupon Number: 11407		Web Portal Payment Coupon Waiver	Public Portal	3/17/21 03:53:09 PM
2021-021854	$2.18	Fee Waiver	Coupon Number: 10894		Web Portal Payment Coupon Waiver	Public Portal	3/18/21 11:00:46 AM
2021-021858	$2.18	Fee Waiver	Coupon Number: 10895		Web Portal Payment Coupon Waiver	Public Portal	3/18/21 02:32:23 PM
2021-021869	$2.18	Fee Waiver	Coupon Number: 1665		Web Portal Payment Coupon Waiver	Public Portal	3/20/21 10:32:12 AM
2021-021874	$2.18	Fee Waiver	Coupon Number: 1802		Web Portal Payment Coupon Waiver	Public Portal	3/22/21 09:15:45 AM
2021-021884	$2.18	Fee Waiver	Coupon Number: 11387		Web Portal Payment Coupon Waiver	Public Portal	3/22/21 02:24:00 PM
2021-021886	$2.18	Fee Waiver	Coupon Number: 14377		Web Portal Payment Coupon Waiver	Public Portal	3/23/21 09:39:21 AM
2021-021887	$2.18	Fee Waiver	Coupon Number: 14376		Web Portal Payment Coupon Waiver	Public Portal	3/23/21 09:43:06 AM
2021-021891	$2.18	Fee Waiver	Coupon Number: 1448		Web Portal Payment Coupon Waiver	Public Portal	3/23/21 12:23:13 PM
2021-021894	$2.18	Fee Waiver	Coupon Number: 1449		Web Portal Payment Coupon Waiver	Public Portal	3/23/21 04:17:01 PM
2021-021895	$2.18	Fee Waiver	Coupon Number: 7594		Web Portal Payment Coupon Waiver	Public Portal	3/24/21 09:26:36 AM

2021-021897	$2.18	Fee Waiver	Coupon Number: 13750		Web Portal Payment Coupon Waiver	Public Portal	3/24/21 10:11:24 AM
2021-021898	$2.18	Fee Waiver	Coupon Number: 14311		Web Portal Payment Coupon Waiver	Public Portal	3/24/21 10:19:05 AM
2021-021911	$2.18	Fee Waiver	Coupon Number: 609		Web Portal Payment Coupon Waiver	Public Portal	3/25/21 05:21:06 PM
2021-021914	$2.18	Fee Waiver	Coupon Number: 610		Web Portal Payment Coupon Waiver	Public Portal	3/25/21 05:24:29 PM
2021-021912	$2.18	Fee Waiver	Coupon Number: 611		Web Portal Payment Coupon Waiver	Public Portal	3/25/21 05:29:08 PM
2021-021913	$2.18	Fee Waiver	Coupon Number: 612		Web Portal Payment Coupon Waiver	Public Portal	3/25/21 05:31:51 PM
2021-021915	$2.18	Fee Waiver	Coupon Number: 613		Web Portal Payment Coupon Waiver	Public Portal	3/25/21 05:36:11 PM
2021-021916	$2.18	Fee Waiver	Coupon Number: 614		Web Portal Payment Coupon Waiver	Public Portal	3/25/21 05:39:17 PM
2021-021918	$2.18	Fee Waiver	Coupon Number: 615		Web Portal Payment Coupon Waiver	Public Portal	3/25/21 05:41:44 PM
2021-021917	$2.18	Fee Waiver	Coupon Number: 616		Web Portal Payment Coupon Waiver	Public Portal	3/25/21 05:46:03 PM
2021-021952	$2.18	Fee Waiver	Coupon Number: 11408		Web Portal Payment Coupon Waiver	Public Portal	3/31/21 10:28:23 AM
2021-021953	$2.18	Fee Waiver	Coupon Number: 12209		Web Portal Payment Coupon Waiver	Public Portal	3/31/21 10:30:23 AM
2021-021954	$2.18	Fee Waiver	Coupon Number: 12210		Web Portal Payment Coupon Waiver	Public Portal	3/31/21 10:33:04 AM
2021-021955	$2.18	Fee Waiver	Coupon Number: 12211		Web Portal Payment Coupon Waiver	Public Portal	3/31/21 10:37:53 AM
2021-021956	$2.18	Fee Waiver	Coupon Number: 12212		Web Portal Payment Coupon Waiver	Public Portal	3/31/21 10:50:39 AM
2021-021959	$2.18	Fee Waiver	Coupon Number: 1704		Web Portal Payment Coupon Waiver	Public Portal	3/31/21 03:19:17 PM
2021-021960	$2.18	Fee Waiver	Coupon Number: 1705		Web Portal Payment Coupon Waiver	Public Portal	3/31/21 03:23:01 PM
2021-021961	$2.18	Fee Waiver	Coupon Number: 1416		Web Portal Payment Coupon Waiver	Public Portal	3/31/21 03:35:21 PM
2021-021973	$2.18	Fee Waiver	Coupon Number: 1625		Web Portal Payment Coupon Waiver	Public Portal	4/1/21 01:50:30 PM
2021-021972	$2.18	Fee Waiver	Coupon Number: 1627		Web Portal Payment Coupon Waiver	Public Portal	4/1/21 01:54:28 PM
2021-021975	$2.18	Fee Waiver	Coupon Number: 15205		Web Portal Payment Coupon Waiver	Public Portal	4/2/21 07:45:15 AM
2021-021976	$2.18	Fee Waiver	Coupon Number: 10896		Web Portal Payment Coupon Waiver	Public Portal	4/2/21 08:53:14 AM
2021-021977	$2.18	Fee Waiver	Coupon Number: 10897		Web Portal Payment Coupon Waiver	Public Portal	4/2/21 09:00:45 AM
2021-021978	$2.18	Fee Waiver	Coupon Number: 1156		Web Portal Payment Coupon Waiver	Public Portal	4/2/21 11:14:50 AM
2021-021979	$2.18	Fee Waiver	Coupon Number: 1152		Web Portal Payment Coupon Waiver	Public Portal	4/2/21 11:20:12 AM
2021-021980	$2.18	Fee Waiver	Coupon Number: 1153		Web Portal Payment Coupon Waiver	Public Portal	4/2/21 11:24:25 AM
2021-021981	$2.18	Fee Waiver	Coupon Number: 1154		Web Portal Payment Coupon Waiver	Public Portal	4/2/21 11:29:22 AM
2021-021982	$2.18	Fee Waiver	Coupon Number: 1155		Web Portal Payment Coupon Waiver	Public Portal	4/2/21 11:33:06 AM
2021-021983	$2.18	Fee Waiver	Coupon Number: 1158		Web Portal Payment Coupon Waiver	Public Portal	4/2/21 11:39:51 AM
2021-021984	$2.18	Fee Waiver	Coupon Number: 1157		Web Portal Payment Coupon Waiver	Public Portal	4/2/21 11:46:18 AM
2021-021985	$2.18	Fee Waiver	Coupon Number: 1159		Web Portal Payment Coupon Waiver	Public Portal	4/2/21 11:53:03 AM
2021-021987	$2.18	Fee Waiver	Coupon Number: 1803		Web Portal Payment Coupon Waiver	Public Portal	4/2/21 03:24:28 PM
2021-021988	$2.18	Fee Waiver	Coupon Number: 1804		Web Portal Payment Coupon Waiver	Public Portal	4/2/21 03:27:22 PM

2021-021995	$2.18	Fee Waiver	Coupon Number: 14312		Web Portal Payment Coupon Waiver	Public Portal	4/5/21 09:53:43 AM
2021-021996	$2.18	Fee Waiver	Coupon Number: 14313		Web Portal Payment Coupon Waiver	Public Portal	4/5/21 09:57:35 AM
2021-022001	$2.18	Fee Waiver	Coupon Number: 12214		Web Portal Payment Coupon Waiver	Public Portal	4/5/21 01:37:43 PM
2021-022002	$2.18	Fee Waiver	Coupon Number: 12213		Web Portal Payment Coupon Waiver	Public Portal	4/5/21 01:41:12 PM
2021-022000	$2.18	Fee Waiver	Coupon Number: 1626		Web Portal Payment Coupon Waiver	Public Portal	4/6/21 09:25:15 AM
2021-022004	$2.18	Fee Waiver	Coupon Number: 17962		Web Portal Payment Coupon Waiver	Public Portal	4/6/21 11:46:06 AM
2021-022007	$2.18	Fee Waiver	Coupon Number: 11409		Web Portal Payment Coupon Waiver	Public Portal	4/6/21 12:37:21 PM
2021-022008	$2.18	Fee Waiver	Coupon Number: 11410		Web Portal Payment Coupon Waiver	Public Portal	4/6/21 12:42:59 PM
2021-022013	$2.18	Fee Waiver	Coupon Number: 1831		Web Portal Payment Coupon Waiver	Public Portal	4/6/21 04:03:53 PM
2021-022014	$2.18	Fee Waiver	Coupon Number: 1832		Web Portal Payment Coupon Waiver	Public Portal	4/6/21 04:09:05 PM
2021-022022	$2.18	Fee Waiver	Coupon Number: 1833		Web Portal Payment Coupon Waiver	Public Portal	4/6/21 04:26:34 PM
2021-022023	$2.18	Fee Waiver	Coupon Number: 1834		Web Portal Payment Coupon Waiver	Public Portal	4/6/21 04:30:48 PM
2021-022024	$2.18	Fee Waiver	Coupon Number: 1835		Web Portal Payment Coupon Waiver	Public Portal	4/6/21 04:37:51 PM
2021-022025	$2.18	Fee Waiver	Coupon Number: 1836		Web Portal Payment Coupon Waiver	Public Portal	4/6/21 04:45:34 PM
2021-022026	$2.18	Fee Waiver	Coupon Number: 1837		Web Portal Payment Coupon Waiver	Public Portal	4/6/21 04:52:02 PM
2021-022027	$2.18	Fee Waiver	Coupon Number: 1838		Web Portal Payment Coupon Waiver	Public Portal	4/6/21 04:56:28 PM
2021-022030	$2.18	Fee Waiver	Coupon Number: 1417		Web Portal Payment Coupon Waiver	Public Portal	4/7/21 11:25:30 AM
2021-022031	$2.18	Fee Waiver	Coupon Number: 1418		Web Portal Payment Coupon Waiver	Public Portal	4/7/21 11:31:03 AM
2021-022033	$2.18	Fee Waiver	Coupon Number: 818		Web Portal Payment Coupon Waiver	Public Portal	4/7/21 02:09:43 PM
2021-022035	$2.18	Fee Waiver	Coupon Number: 11410		Web Portal Payment Coupon Waiver	Public Portal	4/7/21 02:59:20 PM
2021-022039	$2.18	Fee Waiver	Coupon Number: 1805		Web Portal Payment Coupon Waiver	Public Portal	4/8/21 08:39:13 AM
2021-022040	$2.18	Fee Waiver	Coupon Number: 1806		Web Portal Payment Coupon Waiver	Public Portal	4/8/21 08:44:03 AM
2021-022041	$2.18	Fee Waiver	Coupon Number: 1807		Web Portal Payment Coupon Waiver	Public Portal	4/8/21 08:49:32 AM
2021-022042	$2.18	Fee Waiver	Coupon Number: 10203		Web Portal Payment Coupon Waiver	Public Portal	4/8/21 09:46:58 AM
2021-022043	$2.18	Fee Waiver	Coupon Number: 10202		Web Portal Payment Coupon Waiver	Public Portal	4/8/21 09:49:29 AM
2021-022053	$2.18	Fee Waiver	Coupon Number: 6841		Web Portal Payment Coupon Waiver	Public Portal	4/9/21 09:38:36 AM
2021-022065	$2.18	Fee Waiver	Coupon Number: 12215		Web Portal Payment Coupon Waiver	Public Portal	4/12/21 10:40:12 AM
2021-022066	$2.18	Fee Waiver	Coupon Number: 12216		Web Portal Payment Coupon Waiver	Public Portal	4/12/21 10:44:33 AM
2021-022067	$2.18	Fee Waiver	Coupon Number: 12217		Web Portal Payment Coupon Waiver	Public Portal	4/12/21 10:48:54 AM
2021-022068	$2.18	Fee Waiver	Coupon Number: 12218		Web Portal Payment Coupon Waiver	Public Portal	4/12/21 10:53:55 AM
2021-022069	$2.18	Fee Waiver	Coupon Number: 9546		Web Portal Payment Coupon Waiver	Public Portal	4/12/21 12:37:22 PM
2021-022073	$2.18	Fee Waiver	Coupon Number: 9545		Web Portal Payment Coupon Waiver	Public Portal	4/12/21 12:39:24 PM
2021-022070	$2.18	Fee Waiver	Coupon Number: 13834		Web Portal Payment Coupon Waiver	Public Portal	4/12/21 02:01:41 PM

2021-022071	$2.18	Fee Waiver	Coupon Number: 13836		Web Portal Payment Coupon Waiver	Public Portal	4/12/21 02:03:31 PM
2021-022072	$2.18	Fee Waiver	Coupon Number: 13835		Web Portal Payment Coupon Waiver	Public Portal	4/12/21 02:05:47 PM
2021-022080	$2.18	Fee Waiver	Coupon Number: 17412		Web Portal Payment Coupon Waiver	Public Portal	4/13/21 10:53:49 AM
2021-022081	$2.18	Fee Waiver	Coupon Number: 17411		Web Portal Payment Coupon Waiver	Public Portal	4/13/21 10:57:23 AM
2021-022082	$2.18	Fee Waiver	Coupon Number: 17410		Web Portal Payment Coupon Waiver	Public Portal	4/13/21 11:00:24 AM
2021-022086	$2.18	Fee Waiver	Coupon Number: 11389		Web Portal Payment Coupon Waiver	Public Portal	4/13/21 01:07:51 PM
2021-022089	$2.18	Fee Waiver	Coupon Number: 1450		Web Portal Payment Coupon Waiver	Public Portal	4/13/21 02:40:43 PM
2021-022103	$2.18	Fee Waiver	Coupon Number: 12219		Web Portal Payment Coupon Waiver	Public Portal	4/14/21 09:57:27 AM
2021-022104	$2.18	Fee Waiver	Coupon Number: 14314		Web Portal Payment Coupon Waiver	Public Portal	4/14/21 12:39:24 PM
2021-022106	$2.18	Fee Waiver	Coupon Number: 191		Web Portal Payment Coupon Waiver	Public Portal	4/14/21 04:13:47 PM
2021-022108	$2.18	Fee Waiver	Coupon Number: 192		Web Portal Payment Coupon Waiver	Public Portal	4/14/21 04:17:09 PM
2021-022107	$2.18	Fee Waiver	Coupon Number: 193		Web Portal Payment Coupon Waiver	Public Portal	4/14/21 04:18:52 PM
2021-022109	$2.18	Fee Waiver	Coupon Number: 194		Web Portal Payment Coupon Waiver	Public Portal	4/14/21 04:20:21 PM
2021-022110	$2.18	Fee Waiver	Coupon Number: 195		Web Portal Payment Coupon Waiver	Public Portal	4/14/21 04:21:26 PM
2021-022111	$2.18	Fee Waiver	Coupon Number: 196		Web Portal Payment Coupon Waiver	Public Portal	4/14/21 04:22:44 PM
2021-022112	$2.18	Fee Waiver	Coupon Number: 197		Web Portal Payment Coupon Waiver	Public Portal	4/14/21 04:23:57 PM
2021-022116	$2.18	Fee Waiver	Coupon Number: 1549		Web Portal Payment Coupon Waiver	Public Portal	4/15/21 10:48:04 AM
2021-022117	$2.18	Fee Waiver	Coupon Number: 1550		Web Portal Payment Coupon Waiver	Public Portal	4/15/21 10:50:01 AM
2021-022124	$2.18	Fee Waiver	Coupon Number: 125		Web Portal Payment Coupon Waiver	Public Portal	4/16/21 09:56:18 AM
2021-022125	$2.18	Fee Waiver	Coupon Number: 126		Web Portal Payment Coupon Waiver	Public Portal	4/16/21 09:59:14 AM
2021-022126	$2.18	Fee Waiver	Coupon Number: 127		Web Portal Payment Coupon Waiver	Public Portal	4/16/21 10:02:49 AM
2021-022127	$2.18	Fee Waiver	Coupon Number: 129		Web Portal Payment Coupon Waiver	Public Portal	4/16/21 10:04:58 AM
2021-022128	$2.18	Fee Waiver	Coupon Number: 128		Web Portal Payment Coupon Waiver	Public Portal	4/16/21 10:06:53 AM
2021-022130	$2.18	Fee Waiver	Coupon Number: 1706		Web Portal Payment Coupon Waiver	Public Portal	4/16/21 12:22:16 PM
2021-022131	$2.18	Fee Waiver	Coupon Number: 1707		Web Portal Payment Coupon Waiver	Public Portal	4/16/21 12:25:08 PM
2021-022134	$2.18	Fee Waiver	Coupon Number: 617		Web Portal Payment Coupon Waiver	Public Portal	4/16/21 01:46:01 PM
2021-022138	$2.18	Fee Waiver	Coupon Number: 1891		Web Portal Payment Coupon Waiver	Public Portal	4/16/21 03:33:10 PM
2021-022149	$2.18	Fee Waiver	Coupon Number: 15206		Web Portal Payment Coupon Waiver	Public Portal	4/19/21 09:39:44 AM
2021-022150	$2.18	Fee Waiver	Coupon Number: 10895		Web Portal Payment Coupon Waiver	Public Portal	4/19/21 09:40:38 AM
2021-022147	$2.18	Fee Waiver	Coupon Number: 819		Web Portal Payment Coupon Waiver	Public Portal	4/19/21 12:06:32 PM
2021-022154	$2.18	Fee Waiver	Coupon Number: 1811		Web Portal Payment Coupon Waiver	Public Portal	4/19/21 12:54:11 PM
2021-022146	$2.18	Fee Waiver	Coupon Number: 1812		Web Portal Payment Coupon Waiver	Public Portal	4/19/21 12:57:19 PM
2021-022148	$2.18	Fee Waiver	Coupon Number: 618		Web Portal Payment Coupon Waiver	Public Portal	4/19/21 12:57:48 PM

2021-022155	$2.18	Fee Waiver	Coupon Number: 1813		Web Portal Payment Coupon Waiver	Public Portal	4/19/21 01:03:53 PM
2021-022156	$2.18	Fee Waiver	Coupon Number: 1814		Web Portal Payment Coupon Waiver	Public Portal	4/19/21 01:08:22 PM
2021-022157	$2.18	Fee Waiver	Coupon Number: 1815		Web Portal Payment Coupon Waiver	Public Portal	4/19/21 01:11:59 PM
2021-022158	$2.18	Fee Waiver	Coupon Number: 1816		Web Portal Payment Coupon Waiver	Public Portal	4/19/21 01:15:08 PM
2021-022159	$2.18	Fee Waiver	Coupon Number: 1817		Web Portal Payment Coupon Waiver	Public Portal	4/19/21 01:17:42 PM
2021-022160	$2.18	Fee Waiver	Coupon Number: 1818		Web Portal Payment Coupon Waiver	Public Portal	4/19/21 01:20:48 PM
2021-022165	$2.18	Fee Waiver	Coupon Number: 10898		Web Portal Payment Coupon Waiver	Public Portal	4/20/21 08:22:56 AM
2021-022171	$2.18	Fee Waiver	Coupon Number: 14378		Web Portal Payment Coupon Waiver	Public Portal	4/20/21 10:46:17 AM
2021-022172	$2.18	Fee Waiver	Coupon Number: 14379		Web Portal Payment Coupon Waiver	Public Portal	4/20/21 10:48:34 AM
2021-022173	$2.18	Fee Waiver	Coupon Number: 17963		Web Portal Payment Coupon Waiver	Public Portal	4/20/21 10:59:27 AM
2021-022174	$2.18	Fee Waiver	Coupon Number: 17965		Web Portal Payment Coupon Waiver	Public Portal	4/20/21 11:03:19 AM
2021-022175	$2.18	Fee Waiver	Coupon Number: 14380		Web Portal Payment Coupon Waiver	Public Portal	4/20/21 11:04:19 AM
2021-022182	$2.18	Fee Waiver	Coupon Number: 1171		Web Portal Payment Coupon Waiver	Public Portal	4/20/21 03:36:51 PM
2021-022193	$2.18	Fee Waiver	Coupon Number: 1839		Web Portal Payment Coupon Waiver	Public Portal	4/21/21 11:17:02 AM
2021-022194	$2.18	Fee Waiver	Coupon Number: 1840		Web Portal Payment Coupon Waiver	Public Portal	4/21/21 11:23:58 AM
2021-022195	$2.18	Fee Waiver	Coupon Number: 1801		Web Portal Payment Coupon Waiver	Public Portal	4/21/21 11:50:57 AM
2021-022203	$2.18	Fee Waiver	Coupon Number: 198		Web Portal Payment Coupon Waiver	Public Portal	4/21/21 02:09:18 PM
2021-022210	$2.18	Fee Waiver	Coupon Number: 11297		Web Portal Payment Coupon Waiver	Public Portal	4/22/21 10:54:26 AM
2021-022211	$2.18	Fee Waiver	Coupon Number: 11298		Web Portal Payment Coupon Waiver	Public Portal	4/22/21 10:58:57 AM
2021-022212	$2.18	Fee Waiver	Coupon Number: 11299		Web Portal Payment Coupon Waiver	Public Portal	4/22/21 11:03:34 AM
2021-022213	$2.18	Fee Waiver	Coupon Number: 11300		Web Portal Payment Coupon Waiver	Public Portal	4/22/21 11:08:20 AM
2021-022215	$2.18	Fee Waiver	Coupon Number: 199		Web Portal Payment Coupon Waiver	Public Portal	4/22/21 11:41:43 AM
2021-022225	$2.18	Fee Waiver	Coupon Number: 820		Web Portal Payment Coupon Waiver	Public Portal	4/23/21 11:22:03 AM
2021-022241	$2.18	Fee Waiver	Coupon Number: 13791		Web Portal Payment Coupon Waiver	Public Portal	4/26/21 12:54:46 PM
2021-022233	$2.18	Fee Waiver	Coupon Number: 619		Web Portal Payment Coupon Waiver	Public Portal	4/26/21 01:02:59 PM
2021-022234	$2.18	Fee Waiver	Coupon Number: 620		Web Portal Payment Coupon Waiver	Public Portal	4/26/21 01:07:50 PM
2021-022235	$2.18	Fee Waiver	Coupon Number: 621		Web Portal Payment Coupon Waiver	Public Portal	4/26/21 01:15:40 PM
2021-022236	$2.18	Fee Waiver	Coupon Number: 622		Web Portal Payment Coupon Waiver	Public Portal	4/26/21 01:21:09 PM
2021-022237	$2.18	Fee Waiver	Coupon Number: 710		Web Portal Payment Coupon Waiver	Public Portal	4/26/21 01:41:44 PM
2021-022238	$2.18	Fee Waiver	Coupon Number: 624		Web Portal Payment Coupon Waiver	Public Portal	4/26/21 01:46:21 PM
2021-022239	$2.18	Fee Waiver	Coupon Number: 625		Web Portal Payment Coupon Waiver	Public Portal	4/26/21 01:48:14 PM
2021-022240	$2.18	Fee Waiver	Coupon Number: 626		Web Portal Payment Coupon Waiver	Public Portal	4/26/21 01:49:53 PM
2021-022271	$2.18	Fee Waiver	Coupon Number: 13827		Web Portal Payment Coupon Waiver	Public Portal	4/29/21 01:36:08 PM

2021-022272	$2.18	Fee Waiver	Coupon Number: 17523		Web Portal Payment Coupon Waiver	Public Portal	4/29/21 01:50:26 PM
2021-022282	$2.18	Fee Waiver	Coupon Number: 13792		Web Portal Payment Coupon Waiver	Public Portal	4/30/21 03:39:09 PM
2021-022286	$2.18	Fee Waiver	Coupon Number: 13793		Web Portal Payment Coupon Waiver	Public Portal	4/30/21 03:44:30 PM
2021-022298	$2.18	Fee Waiver	Coupon Number: 14315		Web Portal Payment Coupon Waiver	Public Portal	5/3/21 03:43:14 PM
2021-022299	$2.18	Fee Waiver	Coupon Number: 1419		Web Portal Payment Coupon Waiver	Public Portal	5/3/21 03:57:36 PM
2021-022303	$2.18	Fee Waiver	Coupon Number: 1420		Web Portal Payment Coupon Waiver	Public Portal	5/4/21 09:56:23 AM
2021-022308	$2.18	Fee Waiver	Coupon Number: 627		Web Portal Payment Coupon Waiver	Public Portal	5/4/21 11:19:43 AM
2021-022309	$2.18	Fee Waiver	Coupon Number: 11390		Web Portal Payment Coupon Waiver	Public Portal	5/4/21 11:27:58 AM
2021-022310	$2.18	Fee Waiver	Coupon Number: 11388		Web Portal Payment Coupon Waiver	Public Portal	5/4/21 11:29:29 AM
2021-022312	$2.18	Fee Waiver	Coupon Number: 961		Web Portal Payment Coupon Waiver	Public Portal	5/4/21 12:06:53 PM
2021-022313	$2.18	Fee Waiver	Coupon Number: 962		Web Portal Payment Coupon Waiver	Public Portal	5/4/21 12:11:52 PM
2021-022315	$2.18	Fee Waiver	Coupon Number: 628		Web Portal Payment Coupon Waiver	Public Portal	5/4/21 03:10:15 PM
2021-022316	$2.18	Fee Waiver	Coupon Number: 629		Web Portal Payment Coupon Waiver	Public Portal	5/4/21 03:18:13 PM
2021-022317	$2.18	Fee Waiver	Coupon Number: 630		Web Portal Payment Coupon Waiver	Public Portal	5/4/21 03:23:43 PM
2021-022318	$2.18	Fee Waiver	Coupon Number: 631		Web Portal Payment Coupon Waiver	Public Portal	5/4/21 03:26:04 PM
2021-022319	$2.18	Fee Waiver	Coupon Number: 632		Web Portal Payment Coupon Waiver	Public Portal	5/4/21 03:28:13 PM
2021-022320	$2.18	Fee Waiver	Coupon Number: 633		Web Portal Payment Coupon Waiver	Public Portal	5/4/21 03:31:06 PM
2021-022323	$2.18	Fee Waiver	Coupon Number: 15207		Web Portal Payment Coupon Waiver	Public Portal	5/5/21 07:36:20 AM
2021-022324	$2.18	Fee Waiver	Coupon Number: 15208		Web Portal Payment Coupon Waiver	Public Portal	5/5/21 07:48:44 AM
2021-022325	$2.18	Fee Waiver	Coupon Number: 15209		Web Portal Payment Coupon Waiver	Public Portal	5/5/21 07:54:44 AM
2021-022326	$2.18	Fee Waiver	Coupon Number: 15210		Web Portal Payment Coupon Waiver	Public Portal	5/5/21 07:58:36 AM
2021-022329	$2.18	Fee Waiver	Coupon Number: 1405		Web Portal Payment Coupon Waiver	Public Portal	5/5/21 02:16:05 PM
2021-022330	$2.18	Fee Waiver	Coupon Number: 289		Web Portal Payment Coupon Waiver	Public Portal	5/5/21 05:49:32 PM
2021-022338	$2.18	Fee Waiver	Coupon Number: 1406		Web Portal Payment Coupon Waiver	Public Portal	5/6/21 12:30:15 PM
2021-022343	$2.18	Fee Waiver	Coupon Number: 391		Web Portal Payment Coupon Waiver	Public Portal	5/6/21 05:35:24 PM
2021-022345	$2.18	Fee Waiver	Coupon Number: 392		Web Portal Payment Coupon Waiver	Public Portal	5/6/21 05:36:40 PM
2021-022344	$2.18	Fee Waiver	Coupon Number: 393		Web Portal Payment Coupon Waiver	Public Portal	5/6/21 05:38:22 PM
2021-022346	$2.18	Fee Waiver	Coupon Number: 200		Web Portal Payment Coupon Waiver	Public Portal	5/6/21 05:39:33 PM
2021-022352	$2.18	Fee Waiver	Coupon Number: 1840		Web Portal Payment Coupon Waiver	Public Portal	5/7/21 10:44:05 AM
2021-022353	$2.18	Fee Waiver	Coupon Number: 1801		Web Portal Payment Coupon Waiver	Public Portal	5/7/21 11:15:46 AM
2021-022354	$2.18	Fee Waiver	Coupon Number: 1802		Web Portal Payment Coupon Waiver	Public Portal	5/7/21 11:27:31 AM
2021-022360	$2.18	Fee Waiver	Coupon Number: 1164		Web Portal Payment Coupon Waiver	Public Portal	5/7/21 11:34:01 AM
2021-022355	$2.18	Fee Waiver	Coupon Number: 1803		Web Portal Payment Coupon Waiver	Public Portal	5/7/21 11:35:02 AM

2021-022361	$2.18	Fee Waiver	Coupon Number: 1163		Web Portal Payment Coupon Waiver	Public Portal	5/7/21 11:38:33 AM
2021-022356	$2.18	Fee Waiver	Coupon Number: 1804		Web Portal Payment Coupon Waiver	Public Portal	5/7/21 11:42:54 AM
2021-022358	$2.18	Fee Waiver	Coupon Number: 1162		Web Portal Payment Coupon Waiver	Public Portal	5/7/21 11:43:09 AM
2021-022357	$2.18	Fee Waiver	Coupon Number: 1805		Web Portal Payment Coupon Waiver	Public Portal	5/7/21 11:46:49 AM
2021-022362	$2.18	Fee Waiver	Coupon Number: 1806		Web Portal Payment Coupon Waiver	Public Portal	5/7/21 11:50:08 AM
2021-022359	$2.18	Fee Waiver	Coupon Number: 1161		Web Portal Payment Coupon Waiver	Public Portal	5/7/21 11:52:37 AM
2021-022363	$2.18	Fee Waiver	Coupon Number: 1807		Web Portal Payment Coupon Waiver	Public Portal	5/7/21 11:56:02 AM
2021-022364	$2.18	Fee Waiver	Coupon Number: 14316		Web Portal Payment Coupon Waiver	Public Portal	5/7/21 12:50:54 PM
2021-022382	$2.18	Fee Waiver	Coupon Number: 17413		Web Portal Payment Coupon Waiver	Public Portal	5/10/21 12:39:40 PM
2021-022381	$2.18	Fee Waiver	Coupon Number: 17414		Web Portal Payment Coupon Waiver	Public Portal	5/10/21 12:46:35 PM
2021-022392	$2.18	Fee Waiver	Coupon Number: 7595		Web Portal Payment Coupon Waiver	Public Portal	5/11/21 12:39:17 PM
2021-022393	$2.18	Fee Waiver	Coupon Number: 7596		Web Portal Payment Coupon Waiver	Public Portal	5/11/21 12:48:46 PM
2021-022399	$2.18	Fee Waiver	Coupon Number: 10899		Web Portal Payment Coupon Waiver	Public Portal	5/11/21 04:14:47 PM
2021-022400	$2.18	Fee Waiver	Coupon Number: 1122		Web Portal Payment Coupon Waiver	Public Portal	5/11/21 04:16:41 PM
2021-022429	$2.18	Fee Waiver	Coupon Number: 11889		Web Portal Payment Coupon Waiver	Public Portal	5/13/21 01:45:55 PM
2021-022432	$2.18	Fee Waiver	Coupon Number: 13838		Web Portal Payment Coupon Waiver	Public Portal	5/13/21 02:46:34 PM
2021-022433	$2.18	Fee Waiver	Coupon Number: 17964		Web Portal Payment Coupon Waiver	Public Portal	5/13/21 03:02:33 PM
2021-022434	$2.18	Fee Waiver	Coupon Number: 1628		Web Portal Payment Coupon Waiver	Public Portal	5/13/21 03:02:45 PM
2021-022448	$2.18	Fee Waiver	Coupon Number: 963		Web Portal Payment Coupon Waiver	Public Portal	5/17/21 09:38:53 AM
2021-022458	$2.18	Fee Waiver	Coupon Number: 1629		Web Portal Payment Coupon Waiver	Public Portal	5/18/21 09:39:57 AM
2021-022465	$2.18	Fee Waiver	Coupon Number: 17966		Web Portal Payment Coupon Waiver	Public Portal	5/18/21 02:40:53 PM
2021-022466	$2.18	Fee Waiver	Coupon Number: 14604		Web Portal Payment Coupon Waiver	Public Portal	5/18/21 03:01:20 PM
2021-022467	$2.18	Fee Waiver	Coupon Number: 1		Web Portal Payment Coupon Waiver	Public Portal	5/18/21 04:17:59 PM
2021-022468	$2.18	Fee Waiver	Coupon Number: 2		Web Portal Payment Coupon Waiver	Public Portal	5/18/21 04:20:47 PM
2021-022469	$2.18	Fee Waiver	Coupon Number: 3		Web Portal Payment Coupon Waiver	Public Portal	5/18/21 04:23:04 PM
2021-022470	$2.18	Fee Waiver	Coupon Number: 4		Web Portal Payment Coupon Waiver	Public Portal	5/18/21 04:24:36 PM
2021-022474	$2.18	Fee Waiver	Coupon Number: 17309		Web Portal Payment Coupon Waiver	Public Portal	5/19/21 10:56:42 AM
2021-022477	$2.18	Fee Waiver	Coupon Number: 1808		Web Portal Payment Coupon Waiver	Public Portal	5/19/21 12:08:08 PM
2021-022478	$2.18	Fee Waiver	Coupon Number: 1809		Web Portal Payment Coupon Waiver	Public Portal	5/19/21 12:15:17 PM
2021-022480	$2.18	Fee Waiver	Coupon Number: 11288		Web Portal Payment Coupon Waiver	Public Portal	5/19/21 12:35:55 PM
2021-022481	$2.18	Fee Waiver	Coupon Number: 11289		Web Portal Payment Coupon Waiver	Public Portal	5/19/21 12:39:54 PM
2021-022479	$2.18	Fee Waiver	Coupon Number: 1810		Web Portal Payment Coupon Waiver	Public Portal	5/19/21 02:11:58 PM
2021-022482	$2.18	Fee Waiver	Coupon Number: 11391		Web Portal Payment Coupon Waiver	Public Portal	5/19/21 02:21:51 PM

2021-022483	$2.18	Fee Waiver	Coupon Number: 11392		Web Portal Payment Coupon Waiver	Public Portal	5/19/21 02:38:28 PM
2021-022484	$2.18	Fee Waiver	Coupon Number: 11393		Web Portal Payment Coupon Waiver	Public Portal	5/19/21 02:42:49 PM
2021-022485	$2.18	Fee Waiver	Coupon Number: 11394		Web Portal Payment Coupon Waiver	Public Portal	5/19/21 02:48:16 PM
2021-022486	$2.18	Fee Waiver	Coupon Number: 1165		Web Portal Payment Coupon Waiver	Public Portal	5/19/21 03:10:11 PM
2021-022487	$2.18	Fee Waiver	Coupon Number: 1166		Web Portal Payment Coupon Waiver	Public Portal	5/19/21 03:16:38 PM
2021-022489	$2.18	Fee Waiver	Coupon Number: 11290		Web Portal Payment Coupon Waiver	Public Portal	5/19/21 05:19:10 PM
2021-022493	$2.18	Fee Waiver	Coupon Number: 10900		Web Portal Payment Coupon Waiver	Public Portal	5/20/21 01:36:27 PM
2021-022494	$2.18	Fee Waiver	Coupon Number: 10901		Web Portal Payment Coupon Waiver	Public Portal	5/20/21 01:44:55 PM
2021-022495	$2.18	Fee Waiver	Coupon Number: 10902		Web Portal Payment Coupon Waiver	Public Portal	5/20/21 01:48:54 PM
2021-022498	$2.18	Fee Waiver	Coupon Number: 1168		Web Portal Payment Coupon Waiver	Public Portal	5/20/21 04:08:42 PM
2021-022500	$2.18	Fee Waiver	Coupon Number: 1168		Web Portal Payment Coupon Waiver	Public Portal	5/20/21 04:13:11 PM
2021-022501	$2.18	Fee Waiver	Coupon Number: 1169		Web Portal Payment Coupon Waiver	Public Portal	5/20/21 04:17:57 PM
2021-022502	$2.18	Fee Waiver	Coupon Number: 1170		Web Portal Payment Coupon Waiver	Public Portal	5/20/21 04:22:57 PM
2021-022503	$2.18	Fee Waiver	Coupon Number: 1171		Web Portal Payment Coupon Waiver	Public Portal	5/20/21 04:27:26 PM
2021-022504	$2.18	Fee Waiver	Coupon Number: 1891		Web Portal Payment Coupon Waiver	Public Portal	5/20/21 04:34:06 PM
2021-022505	$2.18	Fee Waiver	Coupon Number: 1173		Web Portal Payment Coupon Waiver	Public Portal	5/20/21 04:40:31 PM
2021-022506	$2.18	Fee Waiver	Coupon Number: 394		Web Portal Payment Coupon Waiver	Public Portal	5/21/21 10:10:21 AM
2021-022529	$2.18	Fee Waiver	Coupon Number: 395		Web Portal Payment Coupon Waiver	Public Portal	5/25/21 09:26:27 AM
2021-022535	$2.18	Fee Waiver	Coupon Number: 13794		Web Portal Payment Coupon Waiver	Public Portal	5/25/21 10:39:18 AM
2021-022539	$2.18	Fee Waiver	Coupon Number: 579		Web Portal Payment Coupon Waiver	Public Portal	5/25/21 02:52:55 PM
2021-022540	$2.18	Fee Waiver	Coupon Number: 1708		Web Portal Payment Coupon Waiver	Public Portal	5/25/21 03:27:43 PM
2021-022559	$2.18	Fee Waiver	Coupon Number: 12220		Web Portal Payment Coupon Waiver	Public Portal	5/27/21 09:03:33 AM
2021-022557	$2.18	Fee Waiver	Coupon Number: 12221		Web Portal Payment Coupon Waiver	Public Portal	5/27/21 09:09:44 AM
2021-022560	$2.18	Fee Waiver	Coupon Number: 12222		Web Portal Payment Coupon Waiver	Public Portal	5/27/21 09:15:42 AM
2021-022558	$2.18	Fee Waiver	Coupon Number: 12223		Web Portal Payment Coupon Waiver	Public Portal	5/27/21 09:19:43 AM
2021-022580	$2.18	Fee Waiver	Coupon Number: 1462		Web Portal Payment Coupon Waiver	Public Portal	6/1/21 12:31:46 PM
2021-022596	$2.18	Fee Waiver	Coupon Number: 11302		Web Portal Payment Coupon Waiver	Public Portal	6/1/21 04:26:42 PM
2021-022597	$2.18	Fee Waiver	Coupon Number: 15621		Web Portal Payment Coupon Waiver	Public Portal	6/2/21 11:15:10 AM
2021-022598	$2.18	Fee Waiver	Coupon Number: 15622		Web Portal Payment Coupon Waiver	Public Portal	6/2/21 11:20:14 AM
2021-022599	$2.18	Fee Waiver	Coupon Number: 15623		Web Portal Payment Coupon Waiver	Public Portal	6/2/21 11:24:20 AM
2021-022600	$2.18	Fee Waiver	Coupon Number: 15624		Web Portal Payment Coupon Waiver	Public Portal	6/2/21 11:28:21 AM
2021-022601	$2.18	Fee Waiver	Coupon Number: 15626		Web Portal Payment Coupon Waiver	Public Portal	6/2/21 11:33:38 AM
2021-022602	$2.18	Fee Waiver	Coupon Number: 15625		Web Portal Payment Coupon Waiver	Public Portal	6/2/21 11:45:05 AM

2021-022603	$2.18	Fee Waiver	Coupon Number: 17310		Web Portal Payment Coupon Waiver	Public Portal	6/2/21 12:10:58 PM
2021-022604	$2.18	Fee Waiver	Coupon Number: 11386		Web Portal Payment Coupon Waiver	Public Portal	6/2/21 12:12:58 PM
2021-022605	$2.18	Fee Waiver	Coupon Number: 17415		Web Portal Payment Coupon Waiver	Public Portal	6/2/21 01:19:04 PM
2021-022606	$2.18	Fee Waiver	Coupon Number: 1709		Web Portal Payment Coupon Waiver	Public Portal	6/2/21 01:40:23 PM
2021-022607	$2.18	Fee Waiver	Coupon Number: 1710		Web Portal Payment Coupon Waiver	Public Portal	6/2/21 01:44:46 PM
2021-022608	$2.18	Fee Waiver	Coupon Number: 14317		Web Portal Payment Coupon Waiver	Public Portal	6/3/21 12:30:16 PM
2021-022615	$2.18	Fee Waiver	Coupon Number: 5		Web Portal Payment Coupon Waiver	Public Portal	6/3/21 03:38:34 PM
2021-022618	$2.18	Fee Waiver	Coupon Number: 17416		Web Portal Payment Coupon Waiver	Public Portal	6/4/21 10:02:29 AM
2021-022619	$2.18	Fee Waiver	Coupon Number: 634		Web Portal Payment Coupon Waiver	Public Portal	6/4/21 10:47:44 AM
2021-022629	$2.18	Fee Waiver	Coupon Number: 13839		Web Portal Payment Coupon Waiver	Public Portal	6/7/21 09:47:57 AM
2021-022630	$2.18	Fee Waiver	Coupon Number: 11303		Web Portal Payment Coupon Waiver	Public Portal	6/7/21 09:59:23 AM
2021-022631	$2.18	Fee Waiver	Coupon Number: 11304		Web Portal Payment Coupon Waiver	Public Portal	6/7/21 10:03:33 AM
2021-022640	$2.18	Fee Waiver	Coupon Number: 1101		Web Portal Payment Coupon Waiver	Public Portal	6/7/21 03:45:19 PM
2021-022641	$2.18	Fee Waiver	Coupon Number: 1102		Web Portal Payment Coupon Waiver	Public Portal	6/7/21 03:51:20 PM
2021-022649	$2.18	Fee Waiver	Coupon Number: 7597		Web Portal Payment Coupon Waiver	Public Portal	6/8/21 11:12:30 AM
2021-022653	$2.18	Fee Waiver	Coupon Number: 10903		Web Portal Payment Coupon Waiver	Public Portal	6/8/21 11:53:03 AM
2021-022654	$2.18	Fee Waiver	Coupon Number: 10904		Web Portal Payment Coupon Waiver	Public Portal	6/8/21 11:59:11 AM
2021-022655	$2.18	Fee Waiver	Coupon Number: 10905		Web Portal Payment Coupon Waiver	Public Portal	6/8/21 12:03:02 PM
2021-022656	$2.18	Fee Waiver	Coupon Number: 10906		Web Portal Payment Coupon Waiver	Public Portal	6/8/21 12:07:32 PM
2021-022657	$2.18	Fee Waiver	Coupon Number: 10907		Web Portal Payment Coupon Waiver	Public Portal	6/8/21 12:11:22 PM
2021-022658	$2.18	Fee Waiver	Coupon Number: 10908		Web Portal Payment Coupon Waiver	Public Portal	6/8/21 12:14:54 PM
2021-022659	$2.18	Fee Waiver	Coupon Number: 13795		Web Portal Payment Coupon Waiver	Public Portal	6/8/21 02:04:13 PM
2021-022663	$2.18	Fee Waiver	Coupon Number: 964		Web Portal Payment Coupon Waiver	Public Portal	6/8/21 02:38:33 PM
2021-022664	$2.18	Fee Waiver	Coupon Number: 965		Web Portal Payment Coupon Waiver	Public Portal	6/8/21 02:42:39 PM
2021-022665	$2.18	Fee Waiver	Coupon Number: 966		Web Portal Payment Coupon Waiver	Public Portal	6/8/21 02:46:54 PM
2021-022666	$2.18	Fee Waiver	Coupon Number: 967		Web Portal Payment Coupon Waiver	Public Portal	6/8/21 02:51:38 PM
2021-022667	$2.18	Fee Waiver	Coupon Number: 1463		Web Portal Payment Coupon Waiver	Public Portal	6/8/21 03:46:50 PM
2021-022668	$2.18	Fee Waiver	Coupon Number: 1174		Web Portal Payment Coupon Waiver	Public Portal	6/9/21 09:19:09 AM
2021-022670	$2.18	Fee Waiver	Coupon Number: 1630		Web Portal Payment Coupon Waiver	Public Portal	6/9/21 10:48:58 AM
2021-022671	$2.18	Fee Waiver	Coupon Number: 1172		Web Portal Payment Coupon Waiver	Public Portal	6/9/21 10:50:43 AM
2021-022672	$2.18	Fee Waiver	Coupon Number: 1173		Web Portal Payment Coupon Waiver	Public Portal	6/9/21 10:52:17 AM
2021-022673	$2.18	Fee Waiver	Coupon Number: 1174		Web Portal Payment Coupon Waiver	Public Portal	6/9/21 11:04:59 AM
2021-022674	$2.18	Fee Waiver	Coupon Number: 1175		Web Portal Payment Coupon Waiver	Public Portal	6/9/21 11:09:52 AM

2021-022683	$2.18	Fee Waiver	Coupon Number: 13839		Web Portal Payment Coupon Waiver	Public Portal	6/10/21 10:06:41 AM
2021-022686	$2.18	Fee Waiver	Coupon Number: 1103		Web Portal Payment Coupon Waiver	Public Portal	6/10/21 01:14:39 PM
2021-022690	$2.18	Fee Waiver	Coupon Number: 396		Web Portal Payment Coupon Waiver	Public Portal	6/10/21 03:06:51 PM
2021-022694	$2.18	Fee Waiver	Coupon Number: 6		Web Portal Payment Coupon Waiver	Public Portal	6/11/21 09:47:26 AM
2021-022695	$2.18	Fee Waiver	Coupon Number: 7		Web Portal Payment Coupon Waiver	Public Portal	6/11/21 09:49:18 AM
2021-022696	$2.18	Fee Waiver	Coupon Number: 8		Web Portal Payment Coupon Waiver	Public Portal	6/11/21 09:59:13 AM
2021-022697	$2.18	Fee Waiver	Coupon Number: 9		Web Portal Payment Coupon Waiver	Public Portal	6/11/21 10:02:27 AM
2021-022698	$2.18	Fee Waiver	Coupon Number: 10		Web Portal Payment Coupon Waiver	Public Portal	6/11/21 10:04:41 AM
2021-022702	$2.18	Fee Waiver	Coupon Number: 635		Web Portal Payment Coupon Waiver	Public Portal	6/11/21 01:50:14 PM
2021-022720	$2.18	Fee Waiver	Coupon Number: 11641		Web Portal Payment Coupon Waiver	Public Portal	6/11/21 05:57:30 PM
2021-022725	$2.18	Fee Waiver	Coupon Number: 15991		Web Portal Payment Coupon Waiver	Public Portal	6/14/21 05:30:56 PM
2021-022726	$2.18	Fee Waiver	Coupon Number: 15992		Web Portal Payment Coupon Waiver	Public Portal	6/14/21 05:33:25 PM
2021-022728	$2.18	Fee Waiver	Coupon Number: 10204		Web Portal Payment Coupon Waiver	Public Portal	6/15/21 08:34:28 AM
2021-022741	$2.18	Fee Waiver	Coupon Number: 11311		Web Portal Payment Coupon Waiver	Public Portal	6/16/21 11:57:10 AM
2021-022757	$2.18	Fee Waiver	Coupon Number: 15705		Web Portal Payment Coupon Waiver	Public Portal	6/17/21 05:57:58 PM
2021-022794	$2.18	Fee Waiver	Coupon Number: 12224		Web Portal Payment Coupon Waiver	Public Portal	6/22/21 12:47:46 PM
2021-022795	$2.18	Fee Waiver	Coupon Number: 12225		Web Portal Payment Coupon Waiver	Public Portal	6/22/21 12:51:02 PM
2021-022796	$2.18	Fee Waiver	Coupon Number: 12226		Web Portal Payment Coupon Waiver	Public Portal	6/22/21 12:54:45 PM
2021-022797	$2.18	Fee Waiver	Coupon Number: 12227		Web Portal Payment Coupon Waiver	Public Portal	6/22/21 01:01:24 PM
2021-022798	$2.18	Fee Waiver	Coupon Number: 12228		Web Portal Payment Coupon Waiver	Public Portal	6/22/21 01:07:46 PM
2021-022799	$2.18	Fee Waiver	Coupon Number: 12229		Web Portal Payment Coupon Waiver	Public Portal	6/22/21 01:10:48 PM
2021-022800	$2.18	Fee Waiver	Coupon Number: 12230		Web Portal Payment Coupon Waiver	Public Portal	6/22/21 01:13:54 PM
2021-022801	$2.18	Fee Waiver	Coupon Number: 12231		Web Portal Payment Coupon Waiver	Public Portal	6/22/21 01:17:09 PM
2021-022805	$2.18	Fee Waiver	Coupon Number: 11312		Web Portal Payment Coupon Waiver	Public Portal	6/23/21 09:46:44 AM
2021-022806	$2.18	Fee Waiver	Coupon Number: 968		Web Portal Payment Coupon Waiver	Public Portal	6/23/21 10:45:02 AM
2021-022810	$2.18	Fee Waiver	Coupon Number: 1104		Web Portal Payment Coupon Waiver	Public Portal	6/24/21 09:43:49 AM
2021-022811	$2.18	Fee Waiver	Coupon Number: 1105		Web Portal Payment Coupon Waiver	Public Portal	6/24/21 09:48:05 AM
2021-022812	$2.18	Fee Waiver	Coupon Number: 1711		Web Portal Payment Coupon Waiver	Public Portal	6/24/21 11:01:18 AM
2021-022817	$2.18	Fee Waiver	Coupon Number: 17417		Web Portal Payment Coupon Waiver	Public Portal	6/25/21 10:06:12 AM
2021-022818	$2.18	Fee Waiver	Coupon Number: 17418		Web Portal Payment Coupon Waiver	Public Portal	6/25/21 10:10:07 AM
2021-022831	$2.18	Fee Waiver	Coupon Number: 262		Web Portal Payment Coupon Waiver	Public Portal	6/28/21 09:54:05 AM
2021-022832	$2.18	Fee Waiver	Coupon Number: 263		Web Portal Payment Coupon Waiver	Public Portal	6/28/21 09:56:52 AM
2021-022833	$2.18	Fee Waiver	Coupon Number: 270		Web Portal Payment Coupon Waiver	Public Portal	6/28/21 10:03:22 AM

2021-022834	$2.18	Fee Waiver	Coupon Number: 269		Web Portal Payment Coupon Waiver	Public Portal	6/28/21 10:06:11 AM
2021-022837	$2.18	Fee Waiver	Coupon Number: 268		Web Portal Payment Coupon Waiver	Public Portal	6/28/21 10:07:36 AM
2021-022835	$2.18	Fee Waiver	Coupon Number: 267		Web Portal Payment Coupon Waiver	Public Portal	6/28/21 10:10:33 AM
2021-022836	$2.18	Fee Waiver	Coupon Number: 266		Web Portal Payment Coupon Waiver	Public Portal	6/28/21 10:12:04 AM
2021-022838	$2.18	Fee Waiver	Coupon Number: 265		Web Portal Payment Coupon Waiver	Public Portal	6/28/21 10:13:34 AM
2021-022839	$2.18	Fee Waiver	Coupon Number: 264		Web Portal Payment Coupon Waiver	Public Portal	6/28/21 10:15:31 AM
2021-022848	$2.18	Fee Waiver	Coupon Number: 6206		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 10:09:32 AM
2021-022849	$2.18	Fee Waiver	Coupon Number: 11314		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 10:14:38 AM
2021-022850	$2.18	Fee Waiver	Coupon Number: 10909		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 10:46:13 AM
2021-022851	$2.18	Fee Waiver	Coupon Number: 11315		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 11:10:46 AM
2021-022852	$2.18	Fee Waiver	Coupon Number: 11316		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 11:23:30 AM
2021-022859	$2.18	Fee Waiver	Coupon Number: 1712		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 02:25:17 PM
2021-022860	$2.18	Fee Waiver	Coupon Number: 1713		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 02:28:20 PM
2021-022861	$2.18	Fee Waiver	Coupon Number: 1714		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 02:30:55 PM
2021-022862	$2.18	Fee Waiver	Coupon Number: 1715		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 02:34:20 PM
2021-022863	$2.18	Fee Waiver	Coupon Number: 1716		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 02:40:29 PM
2021-022865	$2.18	Fee Waiver	Coupon Number: 1717		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 02:45:33 PM
2021-022866	$2.18	Fee Waiver	Coupon Number: 1718		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 02:49:39 PM
2021-022867	$2.18	Fee Waiver	Coupon Number: 1719		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 02:53:18 PM
2021-022868	$2.18	Fee Waiver	Coupon Number: 1720		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 02:56:33 PM
2021-022870	$2.18	Fee Waiver	Coupon Number: 821		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 03:54:39 PM
2021-022873	$2.18	Fee Waiver	Coupon Number: 822		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 04:09:34 PM
2021-022874	$2.18	Fee Waiver	Coupon Number: 823		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 04:17:52 PM
2021-022901	$2.18	Fee Waiver	Coupon Number: 1178		Web Portal Payment Coupon Waiver	Public Portal	7/2/21 01:36:13 PM
2021-022902	$2.18	Fee Waiver	Coupon Number: 1179		Web Portal Payment Coupon Waiver	Public Portal	7/2/21 01:44:09 PM
2021-022903	$2.18	Fee Waiver	Coupon Number: 1175		Web Portal Payment Coupon Waiver	Public Portal	7/2/21 01:52:41 PM
2021-022904	$2.18	Fee Waiver	Coupon Number: 11642		Web Portal Payment Coupon Waiver	Public Portal	7/2/21 02:42:49 PM
2021-022905	$2.18	Fee Waiver	Coupon Number: 1176		Web Portal Payment Coupon Waiver	Public Portal	7/2/21 03:23:59 PM
2021-022906	$2.18	Fee Waiver	Coupon Number: 1177		Web Portal Payment Coupon Waiver	Public Portal	7/2/21 03:29:19 PM
2021-022913	$2.18	Fee Waiver	Coupon Number: 1464		Web Portal Payment Coupon Waiver	Public Portal	7/6/21 12:05:06 PM
2021-022923	$2.18	Fee Waiver	Coupon Number: 10205		Web Portal Payment Coupon Waiver	Public Portal	7/7/21 08:39:20 AM
2021-022924	$2.18	Fee Waiver	Coupon Number: 10206		Web Portal Payment Coupon Waiver	Public Portal	7/7/21 08:41:42 AM
2021-022925	$2.18	Fee Waiver	Coupon Number: 15627		Web Portal Payment Coupon Waiver	Public Portal	7/7/21 08:46:29 AM

2021-022926	$2.18	Fee Waiver	Coupon Number: 15628		Web Portal Payment Coupon Waiver	Public Portal	7/7/21 08:49:48 AM
2021-022927	$2.18	Fee Waiver	Coupon Number: 15629		Web Portal Payment Coupon Waiver	Public Portal	7/7/21 08:53:20 AM
2021-022928	$2.18	Fee Waiver	Coupon Number: 14318		Web Portal Payment Coupon Waiver	Public Portal	7/7/21 10:04:43 AM
2021-022931	$2.18	Fee Waiver	Coupon Number: 9946		Web Portal Payment Coupon Waiver	Public Portal	7/7/21 10:53:04 AM
2021-022932	$2.18	Fee Waiver	Coupon Number: 1021		Web Portal Payment Coupon Waiver	Public Portal	7/7/21 11:01:24 AM
2021-022937	$2.18	Fee Waiver	Coupon Number: 969		Web Portal Payment Coupon Waiver	Public Portal	7/7/21 03:06:08 PM
2021-022938	$2.18	Fee Waiver	Coupon Number: 970		Web Portal Payment Coupon Waiver	Public Portal	7/7/21 03:11:22 PM
2021-022939	$2.18	Fee Waiver	Coupon Number: 1465		Web Portal Payment Coupon Waiver	Public Portal	7/7/21 03:48:52 PM
2021-022943	$2.18	Fee Waiver	Coupon Number: 9947		Web Portal Payment Coupon Waiver	Public Portal	7/8/21 10:13:48 AM
2021-022944	$2.18	Fee Waiver	Coupon Number: 11317		Web Portal Payment Coupon Waiver	Public Portal	7/8/21 10:31:30 AM
2021-022954	$2.18	Fee Waiver	Coupon Number: 12232		Web Portal Payment Coupon Waiver	Public Portal	7/8/21 01:24:19 PM
2021-022963	$2.18	Fee Waiver	Coupon Number: 10910		Web Portal Payment Coupon Waiver	Public Portal	7/8/21 04:00:39 PM
2021-022962	$2.18	Fee Waiver	Coupon Number: 10911		Web Portal Payment Coupon Waiver	Public Portal	7/8/21 04:05:26 PM
2021-022971	$2.18	Fee Waiver	Coupon Number: 10912		Web Portal Payment Coupon Waiver	Public Portal	7/9/21 08:03:17 AM
2021-022968	$2.18	Fee Waiver	Coupon Number: 10913		Web Portal Payment Coupon Waiver	Public Portal	7/9/21 01:11:46 PM
2021-022969	$2.18	Fee Waiver	Coupon Number: 10914		Web Portal Payment Coupon Waiver	Public Portal	7/9/21 01:16:30 PM
2021-022970	$2.18	Fee Waiver	Coupon Number: 10915		Web Portal Payment Coupon Waiver	Public Portal	7/9/21 01:19:23 PM
2021-022976	$2.18	Fee Waiver	Coupon Number: 7598		Web Portal Payment Coupon Waiver	Public Portal	7/9/21 04:16:55 PM
2021-022978	$2.18	Fee Waiver	Coupon Number: 7599		Web Portal Payment Coupon Waiver	Public Portal	7/9/21 04:21:24 PM
2021-022979	$2.18	Fee Waiver	Coupon Number: 11643		Web Portal Payment Coupon Waiver	Public Portal	7/9/21 04:37:24 PM
2021-022980	$2.18	Fee Waiver	Coupon Number: 11644		Web Portal Payment Coupon Waiver	Public Portal	7/9/21 04:48:39 PM
2021-022991	$2.18	Fee Waiver	Coupon Number: 159993		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 12:32:16 PM
2021-022992	$2.18	Fee Waiver	Coupon Number: 15994		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 12:35:55 PM
2021-022993	$2.18	Fee Waiver	Coupon Number: 15995		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 12:39:09 PM
2021-022994	$2.18	Fee Waiver	Coupon Number: 15996		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 12:42:07 PM
2021-022999	$2.18	Fee Waiver	Coupon Number: 1181		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 02:01:07 PM
2021-023002	$2.18	Fee Waiver	Coupon Number: 1182		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 02:10:56 PM
2021-023003	$2.18	Fee Waiver	Coupon Number: 1183		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 02:17:19 PM
2021-023004	$2.18	Fee Waiver	Coupon Number: 11981		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 02:28:46 PM
2021-023005	$2.18	Fee Waiver	Coupon Number: 11982		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 02:39:09 PM
2021-023012	$2.18	Fee Waiver	Coupon Number: 11645		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 05:50:20 PM
2021-023013	$2.18	Fee Waiver	Coupon Number: 11646		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 05:52:27 PM
2021-023014	$2.18	Fee Waiver	Coupon Number: 11647		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 05:55:33 PM

2021-023015	$2.18	Fee Waiver	Coupon Number: 11648		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 05:57:37 PM
2021-023016	$2.18	Fee Waiver	Coupon Number: 11649		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 06:00:37 PM
2021-023011	$2.18	Fee Waiver	Coupon Number: 1501		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 07:03:02 PM
2021-023018	$2.18	Fee Waiver	Coupon Number: 9947		Web Portal Payment Coupon Waiver	Public Portal	7/13/21 09:59:31 AM
2021-023020	$2.18	Fee Waiver	Coupon Number: 873		Web Portal Payment Coupon Waiver	Public Portal	7/13/21 11:57:21 AM
2021-023034	$2.18	Fee Waiver	Coupon Number: 10207		Web Portal Payment Coupon Waiver	Public Portal	7/13/21 02:16:41 PM
2021-023035	$2.18	Fee Waiver	Coupon Number: 10208		Web Portal Payment Coupon Waiver	Public Portal	7/13/21 02:18:54 PM
2021-023033	$2.18	Fee Waiver	Coupon Number: 874		Web Portal Payment Coupon Waiver	Public Portal	7/13/21 02:19:26 PM
2021-023036	$2.18	Fee Waiver	Coupon Number: 10209		Web Portal Payment Coupon Waiver	Public Portal	7/13/21 02:21:02 PM
2021-023037	$2.18	Fee Waiver	Coupon Number: 10210		Web Portal Payment Coupon Waiver	Public Portal	7/13/21 02:23:12 PM
2021-023040	$2.18	Fee Waiver	Coupon Number: 130		Web Portal Payment Coupon Waiver	Public Portal	7/14/21 09:04:53 AM
2021-023042	$2.18	Fee Waiver	Coupon Number: 11		Web Portal Payment Coupon Waiver	Public Portal	7/14/21 09:08:14 AM
2021-023043	$2.18	Fee Waiver	Coupon Number: 12		Web Portal Payment Coupon Waiver	Public Portal	7/14/21 09:09:44 AM
2021-023044	$2.18	Fee Waiver	Coupon Number: 13		Web Portal Payment Coupon Waiver	Public Portal	7/14/21 09:11:38 AM
2021-023045	$2.18	Fee Waiver	Coupon Number: 14		Web Portal Payment Coupon Waiver	Public Portal	7/14/21 09:15:10 AM
2021-023046	$2.18	Fee Waiver	Coupon Number: 15		Web Portal Payment Coupon Waiver	Public Portal	7/14/21 09:21:19 AM
2021-023047	$2.18	Fee Waiver	Coupon Number: 1106		Web Portal Payment Coupon Waiver	Public Portal	7/14/21 10:38:27 AM
2021-023051	$2.18	Fee Waiver	Coupon Number: 10916		Web Portal Payment Coupon Waiver	Public Portal	7/14/21 02:01:57 PM
2021-023052	$2.18	Fee Waiver	Coupon Number: 1176		Web Portal Payment Coupon Waiver	Public Portal	7/14/21 03:52:42 PM
2021-023058	$2.18	Fee Waiver	Coupon Number: 14319		Web Portal Payment Coupon Waiver	Public Portal	7/15/21 03:03:01 PM
2021-023066	$2.18	Fee Waiver	Coupon Number: 14941		Web Portal Payment Coupon Waiver	Public Portal	7/16/21 02:31:13 PM
2021-023068	$2.18	Fee Waiver	Coupon Number: 9948		Web Portal Payment Coupon Waiver	Public Portal	7/19/21 09:38:28 AM
2021-023069	$2.18	Fee Waiver	Coupon Number: 1502		Web Portal Payment Coupon Waiver	Public Portal	7/19/21 10:06:37 AM
2021-023077	$2.18	Fee Waiver	Coupon Number: 1031		Web Portal Payment Coupon Waiver	Public Portal	7/19/21 01:34:47 PM
2021-023078	$2.18	Fee Waiver	Coupon Number: 13796		Web Portal Payment Coupon Waiver	Public Portal	7/19/21 01:52:37 PM
2021-023083	$2.18	Fee Waiver	Coupon Number: 10918		Web Portal Payment Coupon Waiver	Public Portal	7/20/21 08:25:57 AM
2021-023089	$2.18	Fee Waiver	Coupon Number: 1721		Web Portal Payment Coupon Waiver	Public Portal	7/20/21 02:55:42 PM
2021-023090	$2.18	Fee Waiver	Coupon Number: 1722		Web Portal Payment Coupon Waiver	Public Portal	7/20/21 02:57:00 PM
2021-023100	$2.18	Fee Waiver	Coupon Number: 10919		Web Portal Payment Coupon Waiver	Public Portal	7/21/21 08:10:01 AM
2021-023114	$2.18	Fee Waiver	Coupon Number: 1466		Web Portal Payment Coupon Waiver	Public Portal	7/21/21 05:20:15 PM
2021-023109	$5.80	Fee Waiver	Coupon Number: 16585		Web Portal Payment Coupon Waiver	Public Portal	7/21/21 07:46:21 PM
2021-023126	$2.18	Fee Waiver	Coupon Number: 1032		Web Portal Payment Coupon Waiver	Public Portal	7/23/21 11:04:26 AM
2021-023127	$2.18	Fee Waiver	Coupon Number: 10211		Web Portal Payment Coupon Waiver	Public Portal	7/23/21 02:04:41 PM

2021-023130	$2.18	Fee Waiver	Coupon Number: 1503		Web Portal Payment Coupon Waiver	Public Portal	7/23/21 05:43:42 PM
2021-023165	$2.18	Fee Waiver	Coupon Number: 17419		Web Portal Payment Coupon Waiver	Public Portal	7/26/21 01:18:56 PM
2021-023183	$2.18	Fee Waiver	Coupon Number: 10917		Web Portal Payment Coupon Waiver	Public Portal	7/27/21 10:32:04 AM
2021-023191	$2.18	Fee Waiver	Coupon Number: 1467		Web Portal Payment Coupon Waiver	Public Portal	7/27/21 12:45:15 PM
2021-023240	$2.18	Fee Waiver	Coupon Number: 1468		Web Portal Payment Coupon Waiver	Public Portal	7/27/21 12:54:38 PM
2021-023192	$2.18	Fee Waiver	Coupon Number: 1846		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 09:46:15 AM
2021-023193	$2.18	Fee Waiver	Coupon Number: 1847		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 09:50:04 AM
2021-023194	$2.18	Fee Waiver	Coupon Number: 1848		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 09:57:40 AM
2021-023195	$2.18	Fee Waiver	Coupon Number: 1849		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 10:01:24 AM
2021-023235	$2.18	Fee Waiver	Coupon Number: 1849		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 10:35:39 AM
2021-023196	$2.18	Fee Waiver	Coupon Number: 1850		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 10:41:57 AM
2021-023197	$2.18	Fee Waiver	Coupon Number: 1851		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 12:06:29 PM
2021-023198	$2.18	Fee Waiver	Coupon Number: 1852		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 12:15:16 PM
2021-023199	$2.18	Fee Waiver	Coupon Number: 1853		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 12:24:10 PM
2021-023200	$2.18	Fee Waiver	Coupon Number: 1854		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 12:34:08 PM
2021-023201	$2.18	Fee Waiver	Coupon Number: 1855		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 12:39:30 PM
2021-023205	$2.18	Fee Waiver	Coupon Number: 1856		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 01:01:17 PM
2021-023208	$2.18	Fee Waiver	Coupon Number: 1857		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 01:17:35 PM
2021-023209	$2.18	Fee Waiver	Coupon Number: 1858		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 01:23:25 PM
2021-023210	$2.18	Fee Waiver	Coupon Number: 1859		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 01:26:35 PM
2021-023218	$2.18	Fee Waiver	Coupon Number: 12233		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 02:38:47 PM
2021-023219	$2.18	Fee Waiver	Coupon Number: 12234		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 02:42:21 PM
2021-023220	$2.18	Fee Waiver	Coupon Number: 12235		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 02:44:42 PM
2021-023221	$2.18	Fee Waiver	Coupon Number: 12236		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 02:48:07 PM
2021-023222	$2.18	Fee Waiver	Coupon Number: 12237		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 02:52:02 PM
2021-023223	$2.18	Fee Waiver	Coupon Number: 12238		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 02:54:40 PM
2021-023224	$2.18	Fee Waiver	Coupon Number: 12239		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 02:58:46 PM
2021-023225	$2.18	Fee Waiver	Coupon Number: 12240		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 03:01:20 PM
2021-023226	$2.18	Fee Waiver	Coupon Number: 12241		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 03:14:36 PM
2021-023227	$2.18	Fee Waiver	Coupon Number: 12242		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 03:16:24 PM
2021-023228	$2.18	Fee Waiver	Coupon Number: 12243		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 03:18:22 PM
2021-023229	$2.18	Fee Waiver	Coupon Number: 12244		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 03:20:58 PM
2021-023231	$2.18	Fee Waiver	Coupon Number: 10920		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 03:37:25 PM

2021-023237	$5.80	Fee Waiver	Coupon Number: 12345		Web Portal Payment Coupon Waiver	Public Portal	7/29/21 11:49:57 AM
2021-023238	$5.80	Fee Waiver	Coupon Number: 12345		Web Portal Payment Coupon Waiver	Public Portal	7/29/21 11:52:44 AM
2021-023241	$2.18	Fee Waiver	Coupon Number: 11319		Web Portal Payment Coupon Waiver	Public Portal	7/29/21 02:29:56 PM
2021-023242	$2.18	Fee Waiver	Coupon Number: 11320		Web Portal Payment Coupon Waiver	Public Portal	7/29/21 02:33:01 PM
2021-023243	$2.18	Fee Waiver	Coupon Number: 11321		Web Portal Payment Coupon Waiver	Public Portal	7/29/21 02:37:57 PM
2021-023245	$2.18	Fee Waiver	Coupon Number: 11861		Web Portal Payment Coupon Waiver	Public Portal	7/30/21 10:30:28 AM
2021-023249	$2.18	Fee Waiver	Coupon Number: 11318		Web Portal Payment Coupon Waiver	Public Portal	7/30/21 12:22:11 PM
2021-023250	$2.18	Fee Waiver	Coupon Number: 1861		Web Portal Payment Coupon Waiver	Public Portal	7/30/21 12:57:05 PM
2021-023269	$2.18	Fee Waiver	Coupon Number: 1864		Web Portal Payment Coupon Waiver	Public Portal	8/2/21 05:51:27 PM
2021-023271	$2.18	Fee Waiver	Coupon Number: 639		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 10:28:45 AM
2021-023272	$2.18	Fee Waiver	Coupon Number: 638		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 10:37:27 AM
2021-023273	$2.18	Fee Waiver	Coupon Number: 640		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 10:45:38 AM
2021-023274	$2.18	Fee Waiver	Coupon Number: 10212		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 11:09:50 AM
2021-023275	$2.18	Fee Waiver	Coupon Number: 10213		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 11:14:24 AM
2021-023276	$2.18	Fee Waiver	Coupon Number: 10214		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 11:17:50 AM
2021-023277	$2.18	Fee Waiver	Coupon Number: 10215		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 11:19:57 AM
2021-023280	$2.18	Fee Waiver	Coupon Number: 10921		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 02:22:13 PM
2021-023281	$2.18	Fee Waiver	Coupon Number: 10922		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 02:24:41 PM
2021-023282	$2.18	Fee Waiver	Coupon Number: 10923		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 02:27:04 PM
2021-023284	$2.18	Fee Waiver	Coupon Number: 10925		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 02:31:42 PM
2021-023285	$2.18	Fee Waiver	Coupon Number: 10926		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 02:34:37 PM
2021-023286	$2.18	Fee Waiver	Coupon Number: 1504		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 02:37:13 PM
2021-023287	$2.18	Fee Waiver	Coupon Number: 15997		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 03:52:52 PM
2021-023288	$2.18	Fee Waiver	Coupon Number: 155998		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 04:08:32 PM
2021-023289	$2.18	Fee Waiver	Coupon Number: 9949		Web Portal Payment Coupon Waiver	Public Portal	8/4/21 11:17:42 AM
2021-023290	$2.18	Fee Waiver	Coupon Number: 9950		Web Portal Payment Coupon Waiver	Public Portal	8/4/21 11:21:28 AM
2021-023292	$2.18	Fee Waiver	Coupon Number: 13797		Web Portal Payment Coupon Waiver	Public Portal	8/4/21 03:08:22 PM
2021-023293	$2.18	Fee Waiver	Coupon Number: 13798		Web Portal Payment Coupon Waiver	Public Portal	8/4/21 03:16:47 PM
2021-023294	$2.18	Fee Waiver	Coupon Number: 1505		Web Portal Payment Coupon Waiver	Public Portal	8/4/21 03:39:31 PM
2021-023297	$2.18	Fee Waiver	Coupon Number: 10927		Web Portal Payment Coupon Waiver	Public Portal	8/5/21 09:14:12 AM
2021-023300	$2.18	Fee Waiver	Coupon Number: 1469		Web Portal Payment Coupon Waiver	Public Portal	8/5/21 05:08:52 PM
2021-023302	$2.18	Fee Waiver	Coupon Number: 11322		Web Portal Payment Coupon Waiver	Public Portal	8/6/21 09:42:40 AM
2021-023316	$2.18	Fee Waiver	Coupon Number: 16		Web Portal Payment Coupon Waiver	Public Portal	8/6/21 03:40:56 PM

2021-023318	$2.18	Fee Waiver	Coupon Number: 17		Web Portal Payment Coupon Waiver	Public Portal	8/6/21 03:42:37 PM
2021-023319	$2.18	Fee Waiver	Coupon Number: 18		Web Portal Payment Coupon Waiver	Public Portal	8/6/21 03:44:57 PM
2021-023317	$2.18	Fee Waiver	Coupon Number: 19		Web Portal Payment Coupon Waiver	Public Portal	8/6/21 03:46:36 PM
2021-023320	$2.18	Fee Waiver	Coupon Number: 20		Web Portal Payment Coupon Waiver	Public Portal	8/6/21 03:48:02 PM
2021-023322	$2.18	Fee Waiver	Coupon Number: 17268		Web Portal Payment Coupon Waiver	Public Portal	8/9/21 10:01:25 AM
2021-023332	$2.18	Fee Waiver	Coupon Number: 1506		Web Portal Payment Coupon Waiver	Public Portal	8/9/21 02:43:07 PM
2021-023333	$2.18	Fee Waiver	Coupon Number: 1507		Web Portal Payment Coupon Waiver	Public Portal	8/9/21 02:45:57 PM
2021-023334	$2.18	Fee Waiver	Coupon Number: 1508		Web Portal Payment Coupon Waiver	Public Portal	8/9/21 02:47:48 PM
2021-023335	$2.18	Fee Waiver	Coupon Number: 1509		Web Portal Payment Coupon Waiver	Public Portal	8/9/21 02:48:52 PM
2021-023336	$2.18	Fee Waiver	Coupon Number: 1510		Web Portal Payment Coupon Waiver	Public Portal	8/9/21 02:49:56 PM
2021-023343	$2.18	Fee Waiver	Coupon Number: 824		Web Portal Payment Coupon Waiver	Public Portal	8/10/21 09:13:14 AM
2021-023344	$2.18	Fee Waiver	Coupon Number: 825		Web Portal Payment Coupon Waiver	Public Portal	8/10/21 09:19:20 AM
2021-023348	$2.18	Fee Waiver	Coupon Number: 1177		Web Portal Payment Coupon Waiver	Public Portal	8/10/21 11:11:37 AM
2021-023349	$2.18	Fee Waiver	Coupon Number: 1178		Web Portal Payment Coupon Waiver	Public Portal	8/10/21 11:14:19 AM
2021-023350	$2.18	Fee Waiver	Coupon Number: 1180		Web Portal Payment Coupon Waiver	Public Portal	8/10/21 11:15:47 AM
2021-023351	$2.18	Fee Waiver	Coupon Number: 1179		Web Portal Payment Coupon Waiver	Public Portal	8/10/21 11:17:12 AM
2021-023352	$2.18	Fee Waiver	Coupon Number: 1184		Web Portal Payment Coupon Waiver	Public Portal	8/10/21 11:18:34 AM
2021-023354	$2.18	Fee Waiver	Coupon Number: 11650		Web Portal Payment Coupon Waiver	Public Portal	8/10/21 03:45:44 PM
2021-023361	$2.18	Fee Waiver	Coupon Number: 1881		Web Portal Payment Coupon Waiver	Public Portal	8/10/21 04:34:41 PM
2021-023359	$2.18	Fee Waiver	Coupon Number: 1882		Web Portal Payment Coupon Waiver	Public Portal	8/10/21 04:46:19 PM
2021-023360	$2.18	Fee Waiver	Coupon Number: 1883		Web Portal Payment Coupon Waiver	Public Portal	8/10/21 04:54:24 PM
2021-023368	$2.18	Fee Waiver	Coupon Number: 401		Web Portal Payment Coupon Waiver	Public Portal	8/11/21 12:22:34 PM
2021-023375	$5.80	Fee Waiver	Coupon Number: 10475		Web Portal Payment Coupon Waiver	Public Portal	8/11/21 03:24:04 PM
2021-023377	$2.18	Fee Waiver	Coupon Number: 1470		Web Portal Payment Coupon Waiver	Public Portal	8/11/21 04:08:34 PM
2021-023378	$2.18	Fee Waiver	Coupon Number: 1472		Web Portal Payment Coupon Waiver	Public Portal	8/11/21 04:10:38 PM
2021-023379	$2.18	Fee Waiver	Coupon Number: 1181		Web Portal Payment Coupon Waiver	Public Portal	8/11/21 04:16:43 PM
2021-023380	$2.18	Fee Waiver	Coupon Number: 1182		Web Portal Payment Coupon Waiver	Public Portal	8/11/21 04:21:07 PM
2021-023381	$2.18	Fee Waiver	Coupon Number: 1184		Web Portal Payment Coupon Waiver	Public Portal	8/11/21 04:26:16 PM
2021-023382	$2.18	Fee Waiver	Coupon Number: 1185		Web Portal Payment Coupon Waiver	Public Portal	8/11/21 04:30:57 PM
2021-023383	$2.18	Fee Waiver	Coupon Number: 1186		Web Portal Payment Coupon Waiver	Public Portal	8/11/21 04:34:54 PM
2021-023384	$2.18	Fee Waiver	Coupon Number: 14320		Web Portal Payment Coupon Waiver	Public Portal	8/12/21 09:43:07 AM
2021-023388	$2.18	Fee Waiver	Coupon Number: 14021		Web Portal Payment Coupon Waiver	Public Portal	8/12/21 02:01:40 PM
2021-023394	$2.18	Fee Waiver	Coupon Number: 1123		Web Portal Payment Coupon Waiver	Public Portal	8/12/21 03:54:42 PM

2021-023391	$2.18	Fee Waiver	Coupon Number: 1124		Web Portal Payment Coupon Waiver	Public Portal	8/12/21 03:59:14 PM
2021-023389	$2.18	Fee Waiver	Coupon Number: 1884		Web Portal Payment Coupon Waiver	Public Portal	8/12/21 04:26:43 PM
2021-023390	$2.18	Fee Waiver	Coupon Number: 1885		Web Portal Payment Coupon Waiver	Public Portal	8/12/21 04:32:31 PM
2021-023392	$2.18	Fee Waiver	Coupon Number: 1886		Web Portal Payment Coupon Waiver	Public Portal	8/12/21 04:40:45 PM
2021-023393	$2.18	Fee Waiver	Coupon Number: 1887		Web Portal Payment Coupon Waiver	Public Portal	8/12/21 04:47:39 PM
2021-023399	$2.18	Fee Waiver	Coupon Number: 402		Web Portal Payment Coupon Waiver	Public Portal	8/13/21 10:21:37 AM
2021-023408	$2.18	Fee Waiver	Coupon Number: 1888		Web Portal Payment Coupon Waiver	Public Portal	8/13/21 12:25:40 PM
2021-023416	$2.18	Fee Waiver	Coupon Number: 1183		Web Portal Payment Coupon Waiver	Public Portal	8/16/21 03:39:11 PM
2021-023424	$2.18	Fee Waiver	Coupon Number: 11323		Web Portal Payment Coupon Waiver	Public Portal	8/17/21 09:53:15 AM
2021-023425	$2.18	Fee Waiver	Coupon Number: 11324		Web Portal Payment Coupon Waiver	Public Portal	8/17/21 09:55:41 AM
2021-023426	$2.18	Fee Waiver	Coupon Number: 11325		Web Portal Payment Coupon Waiver	Public Portal	8/17/21 09:57:57 AM
2021-023427	$2.18	Fee Waiver	Coupon Number: 11326		Web Portal Payment Coupon Waiver	Public Portal	8/17/21 10:00:11 AM
2021-023428	$2.18	Fee Waiver	Coupon Number: 11327		Web Portal Payment Coupon Waiver	Public Portal	8/17/21 10:06:49 AM
2021-023431	$2.18	Fee Waiver	Coupon Number: 10928		Web Portal Payment Coupon Waiver	Public Portal	8/17/21 11:24:08 AM
2021-023432	$2.18	Fee Waiver	Coupon Number: 10929		Web Portal Payment Coupon Waiver	Public Portal	8/17/21 11:27:29 AM
2021-023433	$2.18	Fee Waiver	Coupon Number: 10930		Web Portal Payment Coupon Waiver	Public Portal	8/17/21 11:30:44 AM
2021-023434	$2.18	Fee Waiver	Coupon Number: 403		Web Portal Payment Coupon Waiver	Public Portal	8/17/21 11:39:41 AM
2021-023435	$2.18	Fee Waiver	Coupon Number: 10931		Web Portal Payment Coupon Waiver	Public Portal	8/17/21 11:46:28 AM
2021-023441	$2.18	Fee Waiver	Coupon Number: 1033		Web Portal Payment Coupon Waiver	Public Portal	8/18/21 10:11:28 AM
2021-023448	$2.18	Fee Waiver	Coupon Number: 17970		Web Portal Payment Coupon Waiver	Public Portal	8/18/21 03:16:02 PM
2021-023443	$2.18	Fee Waiver	Coupon Number: 1126		Web Portal Payment Coupon Waiver	Public Portal	8/19/21 08:53:05 AM
2021-023490	$2.18	Fee Waiver	Coupon Number: 10932		Web Portal Payment Coupon Waiver	Public Portal	8/19/21 09:45:20 AM
2021-023454	$2.18	Fee Waiver	Coupon Number: 10933		Web Portal Payment Coupon Waiver	Public Portal	8/19/21 09:47:06 AM
2021-023460	$2.18	Fee Waiver	Coupon Number: 10934		Web Portal Payment Coupon Waiver	Public Portal	8/19/21 09:50:12 AM
2021-023466	$2.18	Fee Waiver	Coupon Number: 10935		Web Portal Payment Coupon Waiver	Public Portal	8/19/21 09:52:18 AM
2021-023471	$2.18	Fee Waiver	Coupon Number: 10936		Web Portal Payment Coupon Waiver	Public Portal	8/19/21 09:54:00 AM
2021-023489	$2.18	Fee Waiver	Coupon Number: 10937		Web Portal Payment Coupon Waiver	Public Portal	8/19/21 09:57:42 AM
2021-023525	$2.18	Fee Waiver	Coupon Number: 17269		Web Portal Payment Coupon Waiver	Public Portal	8/23/21 09:52:03 AM
2021-023526	$2.18	Fee Waiver	Coupon Number: 17270		Web Portal Payment Coupon Waiver	Public Portal	8/23/21 09:54:45 AM
2021-023532	$2.18	Fee Waiver	Coupon Number: 404		Web Portal Payment Coupon Waiver	Public Portal	8/23/21 12:34:14 PM
2021-023533	$2.18	Fee Waiver	Coupon Number: 403		Web Portal Payment Coupon Waiver	Public Portal	8/23/21 12:35:57 PM
2021-023541	$2.18	Fee Waiver	Coupon Number: 1180		Web Portal Payment Coupon Waiver	Public Portal	8/25/21 12:49:11 PM
2021-023552	$2.18	Fee Waiver	Coupon Number: 1107		Web Portal Payment Coupon Waiver	Public Portal	8/26/21 11:26:22 AM

Housing Revenue Report

For the period of: 01/01/2021 to 12/28/2021 23:59:59

Date Printed: 12/28/2021

2021-023553	$2.18	Fee Waiver	Coupon Number: 17283		Web Portal Payment Coupon Waiver	Public Portal	8/26/21 11:46:34 AM
2021-023554	$2.18	Fee Waiver	Coupon Number: 17284		Web Portal Payment Coupon Waiver	Public Portal	8/26/21 11:51:32 AM
2021-023555	$2.18	Fee Waiver	Coupon Number: 17285		Web Portal Payment Coupon Waiver	Public Portal	8/26/21 11:54:36 AM
2021-023561	$2.18	Fee Waiver	Coupon Number: 1865		Web Portal Payment Coupon Waiver	Public Portal	8/26/21 01:53:43 PM
2021-023569	$2.18	Fee Waiver	Coupon Number: 1866		Web Portal Payment Coupon Waiver	Public Portal	8/26/21 03:19:55 PM
2021-023570	$2.18	Fee Waiver	Coupon Number: 1867		Web Portal Payment Coupon Waiver	Public Portal	8/26/21 03:34:42 PM
2021-023571	$2.18	Fee Waiver	Coupon Number: 1869		Web Portal Payment Coupon Waiver	Public Portal	8/26/21 04:03:39 PM
2021-023572	$2.18	Fee Waiver	Coupon Number: 1871		Web Portal Payment Coupon Waiver	Public Portal	8/26/21 04:10:06 PM
2021-023579	$2.18	Fee Waiver	Coupon Number: 9759		Web Portal Payment Coupon Waiver	Public Portal	8/28/21 11:51:55 AM
2021-023580	$2.18	Fee Waiver	Coupon Number: 9759		Web Portal Payment Coupon Waiver	Public Portal	8/28/21 11:55:34 AM
2021-023582	$2.18	Fee Waiver	Coupon Number: 13501		Web Portal Payment Coupon Waiver	Public Portal	8/30/21 11:28:57 AM
2021-023589	$2.18	Fee Waiver	Coupon Number: 1130		Web Portal Payment Coupon Waiver	Public Portal	8/31/21 08:40:48 AM
2021-023590	$2.18	Fee Waiver	Coupon Number: 11305		Web Portal Payment Coupon Waiver	Public Portal	8/31/21 08:43:13 AM
2021-023591	$2.18	Fee Waiver	Coupon Number: 10221		Web Portal Payment Coupon Waiver	Public Portal	8/31/21 08:57:55 AM
2021-023596	$2.18	Fee Waiver	Coupon Number: 13502		Web Portal Payment Coupon Waiver	Public Portal	8/31/21 02:32:46 PM
2021-023599	$2.18	Fee Waiver	Coupon Number: 10938		Web Portal Payment Coupon Waiver	Public Portal	8/31/21 04:19:08 PM
2021-023604	$2.18	Fee Waiver	Coupon Number: 12245		Web Portal Payment Coupon Waiver	Public Portal	9/1/21 11:44:46 AM
2021-023605	$2.18	Fee Waiver	Coupon Number: 12246		Web Portal Payment Coupon Waiver	Public Portal	9/1/21 11:51:02 AM
2021-023606	$2.18	Fee Waiver	Coupon Number: 12247		Web Portal Payment Coupon Waiver	Public Portal	9/1/21 11:56:12 AM
2021-023607	$2.18	Fee Waiver	Coupon Number: 12248		Web Portal Payment Coupon Waiver	Public Portal	9/1/21 12:01:46 PM
2021-023608	$2.18	Fee Waiver	Coupon Number: 12249		Web Portal Payment Coupon Waiver	Public Portal	9/1/21 12:10:01 PM
2021-023610	$2.18	Fee Waiver	Coupon Number: 17420		Web Portal Payment Coupon Waiver	Public Portal	9/1/21 12:14:00 PM
2021-023609	$2.18	Fee Waiver	Coupon Number: 12250		Web Portal Payment Coupon Waiver	Public Portal	9/1/21 12:14:50 PM
2021-023618	$2.18	Fee Waiver	Coupon Number: 1034		Web Portal Payment Coupon Waiver	Public Portal	9/2/21 02:34:36 PM
2021-023619	$2.18	Fee Waiver	Coupon Number: 1035		Web Portal Payment Coupon Waiver	Public Portal	9/2/21 02:46:06 PM
2021-023620	$2.18	Fee Waiver	Coupon Number: 872		Web Portal Payment Coupon Waiver	Public Portal	9/3/21 07:28:07 AM
2021-023622	$2.18	Fee Waiver	Coupon Number: 15630		Web Portal Payment Coupon Waiver	Public Portal	9/3/21 10:01:41 AM
2021-023623	$2.18	Fee Waiver	Coupon Number: 841		Web Portal Payment Coupon Waiver	Public Portal	9/3/21 10:06:49 AM
2021-023624	$2.18	Fee Waiver	Coupon Number: 842		Web Portal Payment Coupon Waiver	Public Portal	9/3/21 10:10:51 AM
2021-023626	$2.18	Fee Waiver	Coupon Number: 15999		Web Portal Payment Coupon Waiver	Public Portal	9/3/21 12:34:16 PM
2021-023627	$2.18	Fee Waiver	Coupon Number: 16000		Web Portal Payment Coupon Waiver	Public Portal	9/3/21 12:39:00 PM
2021-023634	$2.18	Fee Waiver	Coupon Number: 406		Web Portal Payment Coupon Waiver	Public Portal	9/3/21 04:42:58 PM
2021-023635	$2.18	Fee Waiver	Coupon Number: 407		Web Portal Payment Coupon Waiver	Public Portal	9/3/21 04:44:49 PM

2021-023636	$2.18	Fee Waiver	Coupon Number: 823		Web Portal Payment Coupon Waiver	Public Portal	9/3/21 05:17:31 PM
2021-023637	$2.18	Fee Waiver	Coupon Number: 826		Web Portal Payment Coupon Waiver	Public Portal	9/3/21 05:22:50 PM
2021-023638	$2.18	Fee Waiver	Coupon Number: 826		Web Portal Payment Coupon Waiver	Public Portal	9/3/21 05:25:36 PM
2021-023639	$2.18	Fee Waiver	Coupon Number: 827		Web Portal Payment Coupon Waiver	Public Portal	9/3/21 05:29:48 PM
2021-023652	$2.18	Fee Waiver	Coupon Number: 12251		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 09:31:53 AM
2021-023653	$2.18	Fee Waiver	Coupon Number: 12252		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 09:33:40 AM
2021-023654	$2.18	Fee Waiver	Coupon Number: 12253		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 09:35:35 AM
2021-023655	$2.18	Fee Waiver	Coupon Number: 12254		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 09:37:34 AM
2021-023656	$2.18	Fee Waiver	Coupon Number: 1191		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 09:44:59 AM
2021-023657	$2.18	Fee Waiver	Coupon Number: 1192		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 09:46:45 AM
2021-023658	$2.18	Fee Waiver	Coupon Number: 1036		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 10:30:38 AM
2021-023664	$2.18	Fee Waiver	Coupon Number: 10224		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 11:06:02 AM
2021-023665	$2.18	Fee Waiver	Coupon Number: 10222		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 11:10:27 AM
2021-023666	$2.18	Fee Waiver	Coupon Number: 10226		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 11:12:40 AM
2021-023667	$2.18	Fee Waiver	Coupon Number: 10223		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 11:16:08 AM
2021-023668	$2.18	Fee Waiver	Coupon Number: 10225		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 11:18:06 AM
2021-023669	$2.18	Fee Waiver	Coupon Number: 1127		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 11:18:08 AM
2021-023670	$2.18	Fee Waiver	Coupon Number: 1128		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 11:20:58 AM
2021-023671	$2.18	Fee Waiver	Coupon Number: 1129		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 11:23:56 AM
2021-023672	$2.18	Fee Waiver	Coupon Number: 881		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 11:41:42 AM
2021-023673	$2.18	Fee Waiver	Coupon Number: 882		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 11:45:17 AM
2021-023675	$2.18	Fee Waiver	Coupon Number: 1889		Web Portal Payment Coupon Waiver	Public Portal	9/9/21 10:40:15 AM
2021-023676	$2.18	Fee Waiver	Coupon Number: 1890		Web Portal Payment Coupon Waiver	Public Portal	9/9/21 10:44:24 AM
2021-023677	$2.18	Fee Waiver	Coupon Number: 1891		Web Portal Payment Coupon Waiver	Public Portal	9/9/21 10:47:26 AM
2021-023678	$2.18	Fee Waiver	Coupon Number: 1892		Web Portal Payment Coupon Waiver	Public Portal	9/9/21 10:50:11 AM
2021-023679	$2.18	Fee Waiver	Coupon Number: 1893		Web Portal Payment Coupon Waiver	Public Portal	9/9/21 10:52:41 AM
2021-023680	$2.18	Fee Waiver	Coupon Number: 1894		Web Portal Payment Coupon Waiver	Public Portal	9/9/21 10:55:12 AM
2021-023692	$2.18	Fee Waiver	Coupon Number: 21		Web Portal Payment Coupon Waiver	Public Portal	9/9/21 01:25:47 PM
2021-023694	$2.18	Fee Waiver	Coupon Number: 22		Web Portal Payment Coupon Waiver	Public Portal	9/9/21 01:27:34 PM
2021-023695	$2.18	Fee Waiver	Coupon Number: 23		Web Portal Payment Coupon Waiver	Public Portal	9/9/21 01:29:34 PM
2021-023693	$2.18	Fee Waiver	Coupon Number: 24		Web Portal Payment Coupon Waiver	Public Portal	9/9/21 01:38:24 PM
2021-023697	$2.18	Fee Waiver	Coupon Number: 1187		Web Portal Payment Coupon Waiver	Public Portal	9/10/21 08:26:02 AM
2021-023700	$2.18	Fee Waiver	Coupon Number: 9461		Web Portal Payment Coupon Waiver	Public Portal	9/10/21 08:31:07 AM

2021-023702	$2.18	Fee Waiver	Coupon Number: 1870		Web Portal Payment Coupon Waiver	Public Portal	9/10/21 11:15:28 AM
2021-023704	$2.18	Fee Waiver	Coupon Number: 1723		Web Portal Payment Coupon Waiver	Public Portal	9/10/21 11:26:12 AM
2021-023705	$2.18	Fee Waiver	Coupon Number: 1724		Web Portal Payment Coupon Waiver	Public Portal	9/10/21 11:29:43 AM
2021-023706	$2.18	Fee Waiver	Coupon Number: 1725		Web Portal Payment Coupon Waiver	Public Portal	9/10/21 11:33:02 AM
2021-023707	$2.18	Fee Waiver	Coupon Number: 1872		Web Portal Payment Coupon Waiver	Public Portal	9/10/21 12:33:58 PM
2021-023708	$2.18	Fee Waiver	Coupon Number: 13799		Web Portal Payment Coupon Waiver	Public Portal	9/10/21 12:41:53 PM
2021-023709	$2.18	Fee Waiver	Coupon Number: 13800		Web Portal Payment Coupon Waiver	Public Portal	9/10/21 12:47:18 PM
2021-023725	$2.18	Fee Waiver	Coupon Number: 828		Web Portal Payment Coupon Waiver	Public Portal	9/13/21 05:12:33 PM
2021-023726	$2.18	Fee Waiver	Coupon Number: 829		Web Portal Payment Coupon Waiver	Public Portal	9/13/21 05:20:29 PM
2021-023727	$2.18	Fee Waiver	Coupon Number: 831		Web Portal Payment Coupon Waiver	Public Portal	9/13/21 05:27:25 PM
2021-023732	$2.18	Fee Waiver	Coupon Number: 832		Web Portal Payment Coupon Waiver	Public Portal	9/14/21 04:48:07 PM
2021-023733	$2.18	Fee Waiver	Coupon Number: 833		Web Portal Payment Coupon Waiver	Public Portal	9/14/21 05:04:25 PM
2021-023734	$2.18	Fee Waiver	Coupon Number: 834		Web Portal Payment Coupon Waiver	Public Portal	9/14/21 05:08:03 PM
2021-023735	$2.18	Fee Waiver	Coupon Number: 835		Web Portal Payment Coupon Waiver	Public Portal	9/14/21 05:23:57 PM
2021-023736	$2.18	Fee Waiver	Coupon Number: 836		Web Portal Payment Coupon Waiver	Public Portal	9/15/21 09:49:20 AM

Total: $1,838.40

HousingFee

Case #	Amt. Paid	Payment Type	Payment Details	Transaction Notes	Paid By	User	Date Paid
2021-022333	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	5/6/21 09:42:04 AM
2021-022338	$75.00	Fee Waiver	Coupon Number: 1406		Web Portal Payment Coupon Waiver	Public Portal	5/6/21 12:30:15 PM
2021-023903	$75.00	Fee Waiver	NEW REG AND LIC		MANAGER	Tee Acosta	10/5/21 01:11:41 PM
2021-022340	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	5/6/21 03:16:26 PM
2021-022343	$75.00	Fee Waiver	Coupon Number: 391		Web Portal Payment Coupon Waiver	Public Portal	5/6/21 05:35:24 PM
2021-023344	$75.00	Fee Waiver	Coupon Number: 825		Web Portal Payment Coupon Waiver	Public Portal	8/10/21 09:19:20 AM
2021-022345	$75.00	Fee Waiver	Coupon Number: 392		Web Portal Payment Coupon Waiver	Public Portal	5/6/21 05:36:40 PM
2021-023904	$75.00	Fee Waiver	NEW LIC AND REG		MANAGER	Tee Acosta	10/5/21 01:13:34 PM
2021-022344	$75.00	Fee Waiver	Coupon Number: 393		Web Portal Payment Coupon Waiver	Public Portal	5/6/21 05:38:22 PM
2021-023348	$75.00	Fee Waiver	Coupon Number: 1177		Web Portal Payment Coupon Waiver	Public Portal	8/10/21 11:11:37 AM
2021-022346	$75.00	Fee Waiver	Coupon Number: 200		Web Portal Payment Coupon Waiver	Public Portal	5/6/21 05:39:33 PM
2021-023905	$75.00	Fee Waiver	NEW LIC AND REG		MANAGER	Tee Acosta	10/5/21 01:17:27 PM
2021-022352	$75.00	Fee Waiver	Coupon Number: 1840		Web Portal Payment Coupon Waiver	Public Portal	5/7/21 10:44:05 AM

2021-023349	$75.00	Fee Waiver	Coupon Number: 1178		Web Portal Payment Coupon Waiver	Public Portal	8/10/21 11:14:19 AM
2021-022353	$75.00	Fee Waiver	Coupon Number: 1801		Web Portal Payment Coupon Waiver	Public Portal	5/7/21 11:15:46 AM
2021-023906	$75.00	Fee Waiver	NEW LIC AND REG		MANAGER	Tee Acosta	10/5/21 01:21:31 PM
2021-022354	$75.00	Fee Waiver	Coupon Number: 1802		Web Portal Payment Coupon Waiver	Public Portal	5/7/21 11:27:31 AM
2021-023350	$75.00	Fee Waiver	Coupon Number: 1180		Web Portal Payment Coupon Waiver	Public Portal	8/10/21 11:15:47 AM
2021-022360	$75.00	Fee Waiver	Coupon Number: 1164		Web Portal Payment Coupon Waiver	Public Portal	5/7/21 11:34:01 AM
2021-023907	$75.00	Fee Waiver	NEW LIC AND REG		MANAGER	Tee Acosta	10/5/21 01:25:59 PM
2021-022355	$75.00	Fee Waiver	Coupon Number: 1803		Web Portal Payment Coupon Waiver	Public Portal	5/7/21 11:35:02 AM
2021-023351	$75.00	Fee Waiver	Coupon Number: 1179		Web Portal Payment Coupon Waiver	Public Portal	8/10/21 11:17:12 AM
2021-022361	$75.00	Fee Waiver	Coupon Number: 1163		Web Portal Payment Coupon Waiver	Public Portal	5/7/21 11:38:33 AM
2021-023911	$75.00	Fee Waiver	NEW LIC AND REG		OWNER	Tee Acosta	10/5/21 04:38:16 PM
2021-022356	$75.00	Fee Waiver	Coupon Number: 1804		Web Portal Payment Coupon Waiver	Public Portal	5/7/21 11:42:54 AM
2021-023352	$75.00	Fee Waiver	Coupon Number: 1184		Web Portal Payment Coupon Waiver	Public Portal	8/10/21 11:18:34 AM
2021-022358	$75.00	Fee Waiver	Coupon Number: 1162		Web Portal Payment Coupon Waiver	Public Portal	5/7/21 11:43:09 AM
2021-023915	$75.00	Fee Waiver	NEW LIC AND REG		MANAGER	Tee Acosta	10/5/21 05:11:17 PM
2021-022357	$75.00	Fee Waiver	Coupon Number: 1805		Web Portal Payment Coupon Waiver	Public Portal	5/7/21 11:46:49 AM
2021-023354	$75.00	Fee Waiver	Coupon Number: 11650		Web Portal Payment Coupon Waiver	Public Portal	8/10/21 03:45:44 PM
2021-022362	$75.00	Fee Waiver	Coupon Number: 1806		Web Portal Payment Coupon Waiver	Public Portal	5/7/21 11:50:08 AM
2021-023934	$75.00	Fee Waiver	New Rental registration		Richard Merger	Richard Merger	10/6/21 04:11:57 PM
2021-022359	$75.00	Fee Waiver	Coupon Number: 1161		Web Portal Payment Coupon Waiver	Public Portal	5/7/21 11:52:37 AM
2021-023361	$75.00	Fee Waiver	Coupon Number: 1881		Web Portal Payment Coupon Waiver	Public Portal	8/10/21 04:34:41 PM
2021-022363	$75.00	Fee Waiver	Coupon Number: 1807		Web Portal Payment Coupon Waiver	Public Portal	5/7/21 11:56:02 AM
2021-022807	$75.00	Fee Waiver	New Rental registration		Richard Merger	Richard Merger	10/7/21 07:46:19 AM
2021-022364	$75.00	Fee Waiver	Coupon Number: 14316		Web Portal Payment Coupon Waiver	Public Portal	5/7/21 12:50:54 PM
2021-023359	$75.00	Fee Waiver	Coupon Number: 1882		Web Portal Payment Coupon Waiver	Public Portal	8/10/21 04:46:19 PM
2021-022382	$75.00	Fee Waiver	Coupon Number: 17413		Web Portal Payment Coupon Waiver	Public Portal	5/10/21 12:39:40 PM
2021-023944	$75.00	Fee Waiver	New Rental Registration		Richard Merger	Richard Merger	10/8/21 10:16:21 AM
2021-022381	$75.00	Fee Waiver	Coupon Number: 17414		Web Portal Payment Coupon Waiver	Public Portal	5/10/21 12:46:35 PM
2021-023360	$75.00	Fee Waiver	Coupon Number: 1883		Web Portal Payment Coupon Waiver	Public Portal	8/10/21 04:54:24 PM
2021-022392	$75.00	Fee Waiver	Coupon Number: 7595		Web Portal Payment Coupon Waiver	Public Portal	5/11/21 12:39:17 PM
2021-023964	$75.00	Fee Waiver	new Rental registration		Richard Merger	Richard Merger	10/12/21 11:01:02 AM
2021-022393	$75.00	Fee Waiver	Coupon Number: 7596		Web Portal Payment Coupon Waiver	Public Portal	5/11/21 12:48:46 PM
2021-023368	$75.00	Fee Waiver	Coupon Number: 401		Web Portal Payment Coupon Waiver	Public Portal	8/11/21 12:22:34 PM

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2021-022399	$75.00	Fee Waiver	Coupon Number: 10899		Web Portal Payment Coupon Waiver	Public Portal	5/11/21 04:14:47 PM
2021-023421	$75.00	Fee Waiver	update from sale to rental.		Richard Merger	Richard Merger	10/12/21 11:03:58 AM
2021-022400	$75.00	Fee Waiver	Coupon Number: 1122		Web Portal Payment Coupon Waiver	Public Portal	5/11/21 04:16:41 PM
2021-023365	$75.00	Fee Waiver	NEW REG		Ken Skwara	Ken Skwara	8/11/21 12:57:20 PM
2021-022413	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	5/12/21 02:34:33 PM
2021-022414	$0.00	Fee Waiver			Rachel Churchman	Rachel Churchman	5/12/21 02:37:15 PM
2021-022421	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	5/13/21 09:45:54 AM
2021-022429	$75.00	Fee Waiver	Coupon Number: 11889		Web Portal Payment Coupon Waiver	Public Portal	5/13/21 01:45:55 PM
2021-023366	$75.00	Fee Waiver	NEW REG		Ken Skwara	Ken Skwara	8/11/21 01:00:37 PM
2021-022432	$75.00	Fee Waiver	Coupon Number: 13838		Web Portal Payment Coupon Waiver	Public Portal	5/13/21 02:46:34 PM
2021-023375	$200.00	Fee Waiver	Coupon Number: 10475		Web Portal Payment Coupon Waiver	Public Portal	8/11/21 03:24:04 PM
2021-022433	$75.00	Fee Waiver	Coupon Number: 17964		Web Portal Payment Coupon Waiver	Public Portal	5/13/21 03:02:33 PM
2021-023965	$75.00	Fee Waiver	1st floor CO app.		Richard Merger	Richard Merger	10/12/21 11:09:24 AM
2021-022434	$75.00	Fee Waiver	Coupon Number: 1628		Web Portal Payment Coupon Waiver	Public Portal	5/13/21 03:02:45 PM
2021-023377	$75.00	Fee Waiver	Coupon Number: 1470		Web Portal Payment Coupon Waiver	Public Portal	8/11/21 04:08:34 PM
2021-022435	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	5/13/21 04:27:26 PM
2021-022448	$75.00	Fee Waiver	Coupon Number: 963		Web Portal Payment Coupon Waiver	Public Portal	5/17/21 09:38:53 AM
2021-023966	$75.00	Fee Waiver	New Rental Registration		Richard Merger	Richard Merger	10/12/21 11:26:02 AM
2021-022458	$75.00	Fee Waiver	Coupon Number: 1629		Web Portal Payment Coupon Waiver	Public Portal	5/18/21 09:39:57 AM
2021-023378	$75.00	Fee Waiver	Coupon Number: 1472		Web Portal Payment Coupon Waiver	Public Portal	8/11/21 04:10:38 PM
2021-022465	$75.00	Fee Waiver	Coupon Number: 17966		Web Portal Payment Coupon Waiver	Public Portal	5/18/21 02:40:53 PM
2021-023568	$100.00	Fee Waiver	PAID FOR SELL INSTEAD OF RENTAL		OWNER	Tee Acosta	10/12/21 04:19:29 PM
2021-022466	$75.00	Fee Waiver	Coupon Number: 14604		Web Portal Payment Coupon Waiver	Public Portal	5/18/21 03:01:20 PM
2021-023379	$75.00	Fee Waiver	Coupon Number: 1181		Web Portal Payment Coupon Waiver	Public Portal	8/11/21 04:16:43 PM
2021-022467	$75.00	Fee Waiver	Coupon Number: 1		Web Portal Payment Coupon Waiver	Public Portal	5/18/21 04:17:59 PM
2021-023989	$75.00	Fee Waiver	NEW REG		OWNER	Tee Acosta	10/12/21 05:15:30 PM
2021-022468	$75.00	Fee Waiver	Coupon Number: 2		Web Portal Payment Coupon Waiver	Public Portal	5/18/21 04:20:47 PM
2021-023380	$75.00	Fee Waiver	Coupon Number: 1182		Web Portal Payment Coupon Waiver	Public Portal	8/11/21 04:21:07 PM
2021-022469	$75.00	Fee Waiver	Coupon Number: 3		Web Portal Payment Coupon Waiver	Public Portal	5/18/21 04:23:04 PM
2021-023990	$75.00	Fee Waiver	NEW REG		Tee Acosta	Tee Acosta	10/12/21 05:17:11 PM
2021-022470	$75.00	Fee Waiver	Coupon Number: 4		Web Portal Payment Coupon Waiver	Public Portal	5/18/21 04:24:36 PM
2021-023381	$75.00	Fee Waiver	Coupon Number: 1184		Web Portal Payment Coupon Waiver	Public Portal	8/11/21 04:26:16 PM
2021-022474	$75.00	Fee Waiver	Coupon Number: 17309		Web Portal Payment Coupon Waiver	Public Portal	5/19/21 10:56:42 AM

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2021-023991	$75.00	Fee Waiver	REG RENEWAL		OWNER	Tee Acosta	10/12/21 05:19:08 PM
2021-022477	$75.00	Fee Waiver	Coupon Number: 1808		Web Portal Payment Coupon Waiver	Public Portal	5/19/21 12:08:08 PM
2021-023382	$75.00	Fee Waiver	Coupon Number: 1185		Web Portal Payment Coupon Waiver	Public Portal	8/11/21 04:30:57 PM
2021-022478	$75.00	Fee Waiver	Coupon Number: 1809		Web Portal Payment Coupon Waiver	Public Portal	5/19/21 12:15:17 PM
2021-023992	$75.00	Fee Waiver	REG RENEWAL		OWNER	Tee Acosta	10/12/21 05:21:12 PM
2021-022480	$75.00	Fee Waiver	Coupon Number: 11288		Web Portal Payment Coupon Waiver	Public Portal	5/19/21 12:35:55 PM
2021-023383	$75.00	Fee Waiver	Coupon Number: 1186		Web Portal Payment Coupon Waiver	Public Portal	8/11/21 04:34:54 PM
2021-022481	$75.00	Fee Waiver	Coupon Number: 11289		Web Portal Payment Coupon Waiver	Public Portal	5/19/21 12:39:54 PM
2021-024008	$75.00	Fee Waiver	new rental registration		Richard Merger	Richard Merger	10/13/21 02:21:10 PM
2021-022479	$75.00	Fee Waiver	Coupon Number: 1810		Web Portal Payment Coupon Waiver	Public Portal	5/19/21 02:11:58 PM
2021-023384	$75.00	Fee Waiver	Coupon Number: 14320		Web Portal Payment Coupon Waiver	Public Portal	8/12/21 09:43:07 AM
2021-022482	$75.00	Fee Waiver	Coupon Number: 11391		Web Portal Payment Coupon Waiver	Public Portal	5/19/21 02:21:51 PM
2021-023268	$75.00	Fee Waiver	Change from sale to rent. Fee is unnecessary		Richard Merger	Richard Merger	10/14/21 09:35:07 AM
2021-022476	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	5/19/21 02:36:40 PM
2021-022483	$75.00	Fee Waiver	Coupon Number: 11392		Web Portal Payment Coupon Waiver	Public Portal	5/19/21 02:38:28 PM
2021-023388	$75.00	Fee Waiver	Coupon Number: 14021		Web Portal Payment Coupon Waiver	Public Portal	8/12/21 02:01:40 PM
2021-022484	$75.00	Fee Waiver	Coupon Number: 11393		Web Portal Payment Coupon Waiver	Public Portal	5/19/21 02:42:49 PM
2020-020302	$75.00	Fee Waiver	Change form sale to rental. To be issued under current registration		Richard Merger	Richard Merger	10/14/21 09:59:06 AM
2021-022485	$75.00	Fee Waiver	Coupon Number: 11394		Web Portal Payment Coupon Waiver	Public Portal	5/19/21 02:48:16 PM
2021-023394	$75.00	Fee Waiver	Coupon Number: 1123		Web Portal Payment Coupon Waiver	Public Portal	8/12/21 03:54:42 PM
2021-022486	$75.00	Fee Waiver	Coupon Number: 1165		Web Portal Payment Coupon Waiver	Public Portal	5/19/21 03:10:11 PM
2021-024028	$75.00	Fee Waiver	NEW LAND & REG		CREDIT	Tee Acosta	10/14/21 04:09:19 PM
2021-022487	$75.00	Fee Waiver	Coupon Number: 1166		Web Portal Payment Coupon Waiver	Public Portal	5/19/21 03:16:38 PM
2021-023391	$75.00	Fee Waiver	Coupon Number: 1124		Web Portal Payment Coupon Waiver	Public Portal	8/12/21 03:59:14 PM
2021-022489	$75.00	Fee Waiver	Coupon Number: 11290		Web Portal Payment Coupon Waiver	Public Portal	5/19/21 05:19:10 PM
2021-024030	$75.00	Fee Waiver	New Registration		Richard Merger	Richard Merger	10/14/21 04:43:35 PM
2021-022490	$200.00	Fee Waiver	APPLIED 1 ST FLOOR FEE TO 2ND FL		Ken Skwara	Ken Skwara	5/20/21 12:10:03 PM
2021-022493	$75.00	Fee Waiver	Coupon Number: 10900		Web Portal Payment Coupon Waiver	Public Portal	5/20/21 01:36:27 PM
2021-023389	$75.00	Fee Waiver	Coupon Number: 1884		Web Portal Payment Coupon Waiver	Public Portal	8/12/21 04:26:43 PM
2021-022494	$75.00	Fee Waiver	Coupon Number: 10901		Web Portal Payment Coupon Waiver	Public Portal	5/20/21 01:44:55 PM
2021-024103	$75.00	Fee Waiver	REGISTRATION RENEWAL		OWNER	Tee Acosta	10/22/21 11:20:18 AM
2021-022495	$75.00	Fee Waiver	Coupon Number: 10902		Web Portal Payment Coupon Waiver	Public Portal	5/20/21 01:48:54 PM
2021-023390	$75.00	Fee Waiver	Coupon Number: 1885		Web Portal Payment Coupon Waiver	Public Portal	8/12/21 04:32:31 PM

2021-022498	$75.00	Fee Waiver	Coupon Number: 1168		Web Portal Payment Coupon Waiver	Public Portal	5/20/21 04:08:42 PM
2021-024104	$75.00	Fee Waiver	REGISTRATION RENEWAL		OWNER	Tee Acosta	10/22/21 11:22:26 AM
2021-022500	$75.00	Fee Waiver	Coupon Number: 1168		Web Portal Payment Coupon Waiver	Public Portal	5/20/21 04:13:11 PM
2021-023392	$75.00	Fee Waiver	Coupon Number: 1886		Web Portal Payment Coupon Waiver	Public Portal	8/12/21 04:40:45 PM
2021-022501	$75.00	Fee Waiver	Coupon Number: 1169		Web Portal Payment Coupon Waiver	Public Portal	5/20/21 04:17:57 PM
2021-024115	$75.00	Fee Waiver	NEW LANDLORD AND REG		OWNER	Tee Acosta	10/25/21 11:05:49 AM
2021-022502	$75.00	Fee Waiver	Coupon Number: 1170		Web Portal Payment Coupon Waiver	Public Portal	5/20/21 04:22:57 PM
2021-023393	$75.00	Fee Waiver	Coupon Number: 1887		Web Portal Payment Coupon Waiver	Public Portal	8/12/21 04:47:39 PM
2021-022503	$75.00	Fee Waiver	Coupon Number: 1171		Web Portal Payment Coupon Waiver	Public Portal	5/20/21 04:27:26 PM
2021-024120	$75.00	Fee Waiver	New Rental Registration		Richard Merger	Richard Merger	10/26/21 08:03:55 AM
2021-022504	$75.00	Fee Waiver	Coupon Number: 1891		Web Portal Payment Coupon Waiver	Public Portal	5/20/21 04:34:06 PM
2021-023399	$75.00	Fee Waiver	Coupon Number: 402		Web Portal Payment Coupon Waiver	Public Portal	8/13/21 10:21:37 AM
2021-022505	$75.00	Fee Waiver	Coupon Number: 1173		Web Portal Payment Coupon Waiver	Public Portal	5/20/21 04:40:31 PM
2021-024121	$75.00	Fee Waiver	Rental registration renewal		Richard Merger	Richard Merger	10/26/21 08:38:27 AM
2021-022506	$75.00	Fee Waiver	Coupon Number: 394		Web Portal Payment Coupon Waiver	Public Portal	5/21/21 10:10:21 AM
2021-023408	$75.00	Fee Waiver	Coupon Number: 1888		Web Portal Payment Coupon Waiver	Public Portal	8/13/21 12:25:40 PM
2021-022464	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	5/21/21 01:11:15 PM
2021-022521	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	5/24/21 03:46:37 PM
2021-022523	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	5/24/21 03:59:29 PM
2021-022529	$75.00	Fee Waiver	Coupon Number: 395		Web Portal Payment Coupon Waiver	Public Portal	5/25/21 09:26:27 AM
2021-024127	$75.00	Fee Waiver	Rental registration renewal		Richard Merger	Richard Merger	10/26/21 10:13:18 AM
2021-022535	$75.00	Fee Waiver	Coupon Number: 13794		Web Portal Payment Coupon Waiver	Public Portal	5/25/21 10:39:18 AM
2021-023409	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	8/13/21 02:34:34 PM
2021-022539	$75.00	Fee Waiver	Coupon Number: 579		Web Portal Payment Coupon Waiver	Public Portal	5/25/21 02:52:55 PM
2021-023410	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	8/13/21 02:37:01 PM
2021-022540	$75.00	Fee Waiver	Coupon Number: 1708		Web Portal Payment Coupon Waiver	Public Portal	5/25/21 03:27:43 PM
2021-023414	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	8/16/21 11:49:29 AM
2021-022559	$75.00	Fee Waiver	Coupon Number: 12220		Web Portal Payment Coupon Waiver	Public Portal	5/27/21 09:03:33 AM
2021-023246	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	8/16/21 01:58:17 PM
2021-022557	$75.00	Fee Waiver	Coupon Number: 12221		Web Portal Payment Coupon Waiver	Public Portal	5/27/21 09:09:44 AM
2021-023416	$75.00	Fee Waiver	Coupon Number: 1183		Web Portal Payment Coupon Waiver	Public Portal	8/16/21 03:39:11 PM
2021-022560	$75.00	Fee Waiver	Coupon Number: 12222		Web Portal Payment Coupon Waiver	Public Portal	5/27/21 09:15:42 AM
2021-024128	$75.00	Fee Waiver	NEW LANDLORD AND REGISTRATION		OWNER	Helen Sharpley	10/26/21 11:24:36 AM

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2021-022558	$75.00	Fee Waiver	Coupon Number: 12223		Web Portal Payment Coupon Waiver	Public Portal	5/27/21 09:19:43 AM
2021-023424	$75.00	Fee Waiver	Coupon Number: 11323		Web Portal Payment Coupon Waiver	Public Portal	8/17/21 09:53:15 AM
2021-022569	$75.00	Fee Waiver	NEW REGISTRATION		Ken Skwara	Ken Skwara	6/1/21 11:33:43 AM
2021-022580	$75.00	Fee Waiver	Coupon Number: 1462		Web Portal Payment Coupon Waiver	Public Portal	6/1/21 12:31:46 PM
2021-024134	$75.00	Fee Waiver	Rental Renewal		Richard Merger	Richard Merger	10/27/21 09:25:09 AM
2021-022570	$75.00	Fee Waiver	NEW REGISTRATION		Ken Skwara	Ken Skwara	6/1/21 12:33:27 PM
2021-022596	$75.00	Fee Waiver	Coupon Number: 11302		Web Portal Payment Coupon Waiver	Public Portal	6/1/21 04:26:42 PM
2021-023425	$75.00	Fee Waiver	Coupon Number: 11324		Web Portal Payment Coupon Waiver	Public Portal	8/17/21 09:55:41 AM
2021-022597	$75.00	Fee Waiver	Coupon Number: 15621		Web Portal Payment Coupon Waiver	Public Portal	6/2/21 11:15:10 AM
2021-024135	$200.00	Fee Waiver	New Construction 10/2016. RichardMerger		Richard Merger	Richard Merger	10/27/21 10:21:48 AM
2021-022598	$75.00	Fee Waiver	Coupon Number: 15622		Web Portal Payment Coupon Waiver	Public Portal	6/2/21 11:20:14 AM
2021-023426	$75.00	Fee Waiver	Coupon Number: 11325		Web Portal Payment Coupon Waiver	Public Portal	8/17/21 09:57:57 AM
2021-022599	$75.00	Fee Waiver	Coupon Number: 15623		Web Portal Payment Coupon Waiver	Public Portal	6/2/21 11:24:20 AM
2021-024150	$200.00	Fee Waiver	Payment of 1st floor unit		Richard Merger	Richard Merger	10/29/21 04:31:07 PM
2021-022600	$75.00	Fee Waiver	Coupon Number: 15624		Web Portal Payment Coupon Waiver	Public Portal	6/2/21 11:28:21 AM
2021-023427	$75.00	Fee Waiver	Coupon Number: 11326		Web Portal Payment Coupon Waiver	Public Portal	8/17/21 10:00:11 AM
2021-022601	$75.00	Fee Waiver	Coupon Number: 15626		Web Portal Payment Coupon Waiver	Public Portal	6/2/21 11:33:38 AM
2021-024111	$0.00	Fee Waiver	office charged improper amount		Richard Merger	Richard Merger	11/1/21 02:00:28 PM
2021-022602	$75.00	Fee Waiver	Coupon Number: 15625		Web Portal Payment Coupon Waiver	Public Portal	6/2/21 11:45:05 AM
2021-023428	$75.00	Fee Waiver	Coupon Number: 11327		Web Portal Payment Coupon Waiver	Public Portal	8/17/21 10:06:49 AM
2021-022603	$75.00	Fee Waiver	Coupon Number: 17310		Web Portal Payment Coupon Waiver	Public Portal	6/2/21 12:10:58 PM
2021-024111	$100.00	Fee Waiver	100.00	Office incorrectly discounted	Richard Merger	Richard Merger	11/1/21 02:01:12 PM
2021-022604	$75.00	Fee Waiver	Coupon Number: 11386		Web Portal Payment Coupon Waiver	Public Portal	6/2/21 12:12:58 PM
2021-023431	$75.00	Fee Waiver	Coupon Number: 10928		Web Portal Payment Coupon Waiver	Public Portal	8/17/21 11:24:08 AM
2021-022605	$75.00	Fee Waiver	Coupon Number: 17415		Web Portal Payment Coupon Waiver	Public Portal	6/2/21 01:19:04 PM
2021-024159	$75.00	Fee Waiver	New Rental Registration		Richard Merger	Richard Merger	11/1/21 07:16:43 PM
2021-022606	$75.00	Fee Waiver	Coupon Number: 1709		Web Portal Payment Coupon Waiver	Public Portal	6/2/21 01:40:23 PM
2021-023432	$75.00	Fee Waiver	Coupon Number: 10929		Web Portal Payment Coupon Waiver	Public Portal	8/17/21 11:27:29 AM
2021-022607	$75.00	Fee Waiver	Coupon Number: 1710		Web Portal Payment Coupon Waiver	Public Portal	6/2/21 01:44:46 PM
2021-024207	$75.00	Fee Waiver	NEW RENTAL REGISTRATION		Richard Merger	Richard Merger	11/4/21 04:36:52 PM
2021-022608	$75.00	Fee Waiver	Coupon Number: 14317		Web Portal Payment Coupon Waiver	Public Portal	6/3/21 12:30:16 PM
2021-023433	$75.00	Fee Waiver	Coupon Number: 10930		Web Portal Payment Coupon Waiver	Public Portal	8/17/21 11:30:44 AM
2021-022615	$75.00	Fee Waiver	Coupon Number: 5		Web Portal Payment Coupon Waiver	Public Portal	6/3/21 03:38:34 PM

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2021-024209	$75.00	Fee Waiver	rental registration renewal		Richard Merger	Richard Merger	11/4/21 05:20:46 PM
2021-022616	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/4/21 09:18:29 AM
2021-022618	$75.00	Fee Waiver	Coupon Number: 17416		Web Portal Payment Coupon Waiver	Public Portal	6/4/21 10:02:29 AM
2021-023434	$75.00	Fee Waiver	Coupon Number: 403		Web Portal Payment Coupon Waiver	Public Portal	8/17/21 11:39:41 AM
2021-022619	$75.00	Fee Waiver	Coupon Number: 634		Web Portal Payment Coupon Waiver	Public Portal	6/4/21 10:47:44 AM
2021-024211	$75.00	Fee Waiver	Rental Registration renewal		Richard Merger	Richard Merger	11/4/21 05:32:36 PM
2021-022629	$75.00	Fee Waiver	Coupon Number: 13839		Web Portal Payment Coupon Waiver	Public Portal	6/7/21 09:47:57 AM
2021-023435	$75.00	Fee Waiver	Coupon Number: 10931		Web Portal Payment Coupon Waiver	Public Portal	8/17/21 11:46:28 AM
2021-022630	$75.00	Fee Waiver	Coupon Number: 11303		Web Portal Payment Coupon Waiver	Public Portal	6/7/21 09:59:23 AM
2021-024213	$75.00	Fee Waiver	New Rental Registration		Richard Merger	Richard Merger	11/4/21 05:52:37 PM
2021-022631	$75.00	Fee Waiver	Coupon Number: 11304		Web Portal Payment Coupon Waiver	Public Portal	6/7/21 10:03:33 AM
2021-023441	$75.00	Fee Waiver	Coupon Number: 1033		Web Portal Payment Coupon Waiver	Public Portal	8/18/21 10:11:28 AM
2021-022634	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/7/21 01:45:55 PM
2021-022635	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/7/21 03:44:46 PM
2021-022640	$75.00	Fee Waiver	Coupon Number: 1101		Web Portal Payment Coupon Waiver	Public Portal	6/7/21 03:45:19 PM
2021-024214	$75.00	Fee Waiver	New Rental Registration		Richard Merger	Richard Merger	11/4/21 07:44:18 PM
2021-022636	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/7/21 03:47:05 PM
2021-022637	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/7/21 03:48:17 PM
2021-022638	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/7/21 03:50:23 PM
2021-022641	$75.00	Fee Waiver	Coupon Number: 1102		Web Portal Payment Coupon Waiver	Public Portal	6/7/21 03:51:20 PM
2021-023448	$75.00	Fee Waiver	Coupon Number: 17970		Web Portal Payment Coupon Waiver	Public Portal	8/18/21 03:16:02 PM
2021-022649	$75.00	Fee Waiver	Coupon Number: 7597		Web Portal Payment Coupon Waiver	Public Portal	6/8/21 11:12:30 AM
2021-024012	$75.00	Fee Waiver	RENTAL REGISTRATION		Helen Sharpley	Helen Sharpley	11/4/21 08:51:46 PM
2021-022653	$75.00	Fee Waiver	Coupon Number: 10903		Web Portal Payment Coupon Waiver	Public Portal	6/8/21 11:53:03 AM
2021-023443	$75.00	Fee Waiver	Coupon Number: 1126		Web Portal Payment Coupon Waiver	Public Portal	8/19/21 08:53:05 AM
2021-022654	$75.00	Fee Waiver	Coupon Number: 10904		Web Portal Payment Coupon Waiver	Public Portal	6/8/21 11:59:11 AM
2021-023178	$100.00	Fee Waiver	3012		Richard Merger	Richard Merger	11/5/21 03:26:20 PM
2021-022655	$75.00	Fee Waiver	Coupon Number: 10905		Web Portal Payment Coupon Waiver	Public Portal	6/8/21 12:03:02 PM
2021-023490	$75.00	Fee Waiver	Coupon Number: 10932		Web Portal Payment Coupon Waiver	Public Portal	8/19/21 09:45:20 AM
2021-022656	$75.00	Fee Waiver	Coupon Number: 10906		Web Portal Payment Coupon Waiver	Public Portal	6/8/21 12:07:32 PM
2021-024027	$75.00	Fee Waiver	RENEWAL RENTAL REGISTRATION	BUYER ORIGINALLY APPLIED FOR A SALE CO W/O OWNERS KNOWLEDGE.	Helen Sharpley	Helen Sharpley	11/8/21 04:38:52 PM
2021-022657	$75.00	Fee Waiver	Coupon Number: 10907		Web Portal Payment Coupon Waiver	Public Portal	6/8/21 12:11:22 PM
2021-023454	$75.00	Fee Waiver	Coupon Number: 10933		Web Portal Payment Coupon Waiver	Public Portal	8/19/21 09:47:06 AM

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2021-022658	$75.00	Fee Waiver	Coupon Number: 10908		Web Portal Payment Coupon Waiver	Public Portal	6/8/21 12:14:54 PM
2021-024260	$75.00	Fee Waiver	new rental registration		Richard Merger	Richard Merger	11/8/21 05:06:36 PM
2021-022659	$75.00	Fee Waiver	Coupon Number: 13795		Web Portal Payment Coupon Waiver	Public Portal	6/8/21 02:04:13 PM
2021-023460	$75.00	Fee Waiver	Coupon Number: 10934		Web Portal Payment Coupon Waiver	Public Portal	8/19/21 09:50:12 AM
2021-022663	$75.00	Fee Waiver	Coupon Number: 964		Web Portal Payment Coupon Waiver	Public Portal	6/8/21 02:38:33 PM
2021-024261	$75.00	Fee Waiver	rental registration		Richard Merger	Richard Merger	11/8/21 05:10:58 PM
2021-022664	$75.00	Fee Waiver	Coupon Number: 965		Web Portal Payment Coupon Waiver	Public Portal	6/8/21 02:42:39 PM
2021-023466	$75.00	Fee Waiver	Coupon Number: 10935		Web Portal Payment Coupon Waiver	Public Portal	8/19/21 09:52:18 AM
2021-022665	$75.00	Fee Waiver	Coupon Number: 966		Web Portal Payment Coupon Waiver	Public Portal	6/8/21 02:46:54 PM
2021-024272	$75.00	Fee Waiver	New Rental Registration		Richard Merger	Richard Merger	11/9/21 08:41:33 AM
2021-022666	$75.00	Fee Waiver	Coupon Number: 967		Web Portal Payment Coupon Waiver	Public Portal	6/8/21 02:51:38 PM
2021-023471	$75.00	Fee Waiver	Coupon Number: 10936		Web Portal Payment Coupon Waiver	Public Portal	8/19/21 09:54:00 AM
2021-022667	$75.00	Fee Waiver	Coupon Number: 1463		Web Portal Payment Coupon Waiver	Public Portal	6/8/21 03:46:50 PM
2021-024274	$75.00	Fee Waiver	RENTAL RENEWAL FEE PAID		OWNER	Helen Sharpley	11/9/21 09:38:21 AM
2021-022660	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/8/21 03:52:05 PM
2021-022661	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/8/21 03:53:35 PM
2021-022668	$75.00	Fee Waiver	Coupon Number: 1174		Web Portal Payment Coupon Waiver	Public Portal	6/9/21 09:19:09 AM
2021-023489	$75.00	Fee Waiver	Coupon Number: 10937		Web Portal Payment Coupon Waiver	Public Portal	8/19/21 09:57:42 AM
2021-022670	$75.00	Fee Waiver	Coupon Number: 1630		Web Portal Payment Coupon Waiver	Public Portal	6/9/21 10:48:58 AM
2021-024277	$75.00	Fee Waiver	new rental registration		Richard Merger	Richard Merger	11/9/21 10:34:39 AM
2021-022671	$75.00	Fee Waiver	Coupon Number: 1172		Web Portal Payment Coupon Waiver	Public Portal	6/9/21 10:50:43 AM
2021-023525	$75.00	Fee Waiver	Coupon Number: 17269		Web Portal Payment Coupon Waiver	Public Portal	8/23/21 09:52:03 AM
2021-022672	$75.00	Fee Waiver	Coupon Number: 1173		Web Portal Payment Coupon Waiver	Public Portal	6/9/21 10:52:17 AM
2021-024279	$75.00	Fee Waiver	New Rental Registration		Richard Merger	Richard Merger	11/9/21 10:50:50 AM
2021-022673	$75.00	Fee Waiver	Coupon Number: 1174		Web Portal Payment Coupon Waiver	Public Portal	6/9/21 11:04:59 AM
2021-023526	$75.00	Fee Waiver	Coupon Number: 17270		Web Portal Payment Coupon Waiver	Public Portal	8/23/21 09:54:45 AM
2021-022674	$75.00	Fee Waiver	Coupon Number: 1175		Web Portal Payment Coupon Waiver	Public Portal	6/9/21 11:09:52 AM
2021-024275	$75.00	Fee Waiver	New Rental Registration		Richard Merger	Richard Merger	11/9/21 11:27:58 AM
2021-022678	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/9/21 01:40:57 PM
2021-022683	$75.00	Fee Waiver	Coupon Number: 13839		Web Portal Payment Coupon Waiver	Public Portal	6/10/21 10:06:41 AM
2021-023502	$75.00	Fee Waiver	NEW REG		Ken Skwara	Ken Skwara	8/23/21 10:30:07 AM
2021-022684	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/10/21 11:25:46 AM
2021-022685	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/10/21 11:44:05 AM

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2021-022686	$75.00	Fee Waiver	Coupon Number: 1103		Web Portal Payment Coupon Waiver	Public Portal	6/10/21 01:14:39 PM
2021-023504	$75.00	Fee Waiver	NEW REG		Ken Skwara	Ken Skwara	8/23/21 12:03:53 PM
2021-022690	$75.00	Fee Waiver	Coupon Number: 396		Web Portal Payment Coupon Waiver	Public Portal	6/10/21 03:06:51 PM
2021-023532	$75.00	Fee Waiver	Coupon Number: 404		Web Portal Payment Coupon Waiver	Public Portal	8/23/21 12:34:14 PM
2021-022694	$75.00	Fee Waiver	Coupon Number: 6		Web Portal Payment Coupon Waiver	Public Portal	6/11/21 09:47:26 AM
2021-024281	$75.00	Fee Waiver	new Rental Registration		Richard Merger	Richard Merger	11/9/21 12:57:24 PM
2021-022695	$75.00	Fee Waiver	Coupon Number: 7		Web Portal Payment Coupon Waiver	Public Portal	6/11/21 09:49:18 AM
2021-023533	$75.00	Fee Waiver	Coupon Number: 403		Web Portal Payment Coupon Waiver	Public Portal	8/23/21 12:35:57 PM
2021-022696	$75.00	Fee Waiver	Coupon Number: 8		Web Portal Payment Coupon Waiver	Public Portal	6/11/21 09:59:13 AM
2021-023881	$75.00	Fee Waiver	incorrect case no fee collected		Helen Sharpley	Helen Sharpley	11/9/21 03:45:15 PM
2021-022697	$75.00	Fee Waiver	Coupon Number: 9		Web Portal Payment Coupon Waiver	Public Portal	6/11/21 10:02:27 AM
2021-023515	$75.00	Fee Waiver	CHANGE OF OWNERSHIP		Ken Skwara	Ken Skwara	8/24/21 10:31:03 AM
2021-022698	$75.00	Fee Waiver	Coupon Number: 10		Web Portal Payment Coupon Waiver	Public Portal	6/11/21 10:04:41 AM
2021-023516	$75.00	Fee Waiver	CHANGE OF OWNERSHIP. TENANT STAYING		Ken Skwara	Ken Skwara	8/24/21 10:41:35 AM
2021-022702	$75.00	Fee Waiver	Coupon Number: 635		Web Portal Payment Coupon Waiver	Public Portal	6/11/21 01:50:14 PM
2021-023520	$75.00	Fee Waiver	CHANGE OF OWNERSHIP		Ken Skwara	Ken Skwara	8/24/21 01:14:46 PM
2021-022720	$75.00	Fee Waiver	Coupon Number: 11641		Web Portal Payment Coupon Waiver	Public Portal	6/11/21 05:57:30 PM
2021-023538	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	8/25/21 10:06:21 AM
2021-022703	$0.00	Fee Waiver		USER ERROR USING VIOLATIONS FROM PREVIOUS INSPECTION	Ken Skwara	Ken Skwara	6/14/21 09:15:12 AM
2021-022704	$0.00	Fee Waiver		USER ERROR. USING PREVIOUS VIOLATIONS	Ken Skwara	Ken Skwara	6/14/21 09:22:51 AM
2021-022705	$75.00	Fee Waiver	NEW REGISTRATION		YUN ZHANG	Ken Skwara	6/14/21 01:38:18 PM
2021-022724	$75.00	Fee Waiver	NEW REGISTRATION		Ken Skwara	Ken Skwara	6/14/21 04:21:11 PM
2021-022725	$75.00	Fee Waiver	Coupon Number: 15991		Web Portal Payment Coupon Waiver	Public Portal	6/14/21 05:30:56 PM
2021-023541	$75.00	Fee Waiver	Coupon Number: 1180		Web Portal Payment Coupon Waiver	Public Portal	8/25/21 12:49:11 PM
2021-022726	$75.00	Fee Waiver	Coupon Number: 15992		Web Portal Payment Coupon Waiver	Public Portal	6/14/21 05:33:25 PM
2017-010366	$75.00	Fee Waiver	duplicate fee created when updating case.	duplicate fee created when updating case.No Fee Paid.	Richard Merger	Richard Merger	11/9/21 05:47:03 PM
2021-022728	$75.00	Fee Waiver	Coupon Number: 10204		Web Portal Payment Coupon Waiver	Public Portal	6/15/21 08:34:28 AM
2021-023552	$75.00	Fee Waiver	Coupon Number: 1107		Web Portal Payment Coupon Waiver	Public Portal	8/26/21 11:26:22 AM
2021-022741	$75.00	Fee Waiver	Coupon Number: 11311		Web Portal Payment Coupon Waiver	Public Portal	6/16/21 11:57:10 AM
2014-003089	$75.00	Fee Waiver		payment was not entered properly in 2014. NO FEE COLLECTED at this time.	Richard Merger	Richard Merger	11/11/21 10:02:57 AM
2021-022751	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/17/21 10:47:55 AM
2021-022757	$75.00	Fee Waiver	Coupon Number: 15705		Web Portal Payment Coupon Waiver	Public Portal	6/17/21 05:57:58 PM
2021-023553	$75.00	Fee Waiver	Coupon Number: 17283		Web Portal Payment Coupon Waiver	Public Portal	8/26/21 11:46:34 AM

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2021-022770	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/21/21 11:19:34 AM
2021-022771	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/21/21 11:26:54 AM
2021-022773	$75.00	Fee Waiver	NEW REGISTRATION		Ken Skwara	Ken Skwara	6/21/21 11:58:59 AM
2021-022774	$75.00	Fee Waiver	NEW REGISTRATION		Ken Skwara	Ken Skwara	6/21/21 12:01:20 PM
2021-022775	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/21/21 01:08:42 PM
2021-022776	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/21/21 01:14:50 PM
2021-022784	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/21/21 04:19:34 PM
2021-022785	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/21/21 04:23:02 PM
2021-022786	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/21/21 04:24:07 PM
2021-022794	$75.00	Fee Waiver	Coupon Number: 12224		Web Portal Payment Coupon Waiver	Public Portal	6/22/21 12:47:46 PM
2019-016689	$75.00	Fee Waiver		DID NOT UPDATE CASE WAS FEE WAS GENERATED. NO FEE COLLECTED ON 11/12/2021.	Richard Merger	Richard Merger	11/12/21 07:35:04 AM
2021-022795	$75.00	Fee Waiver	Coupon Number: 12225		Web Portal Payment Coupon Waiver	Public Portal	6/22/21 12:51:02 PM
2021-023554	$75.00	Fee Waiver	Coupon Number: 17284		Web Portal Payment Coupon Waiver	Public Portal	8/26/21 11:51:32 AM
2021-022796	$75.00	Fee Waiver	Coupon Number: 12226		Web Portal Payment Coupon Waiver	Public Portal	6/22/21 12:54:45 PM
2020-020508	$75.00	Fee Waiver	NO FEE COLLECTED	NO FEE COLLECTED. DID NOT UPDATE CASE WHEN CHANGED FROM SELL TO RENT	Richard Merger	Richard Merger	11/12/21 07:36:29 AM
2021-022797	$75.00	Fee Waiver	Coupon Number: 12227		Web Portal Payment Coupon Waiver	Public Portal	6/22/21 01:01:24 PM
2021-023555	$75.00	Fee Waiver	Coupon Number: 17285		Web Portal Payment Coupon Waiver	Public Portal	8/26/21 11:54:36 AM
2021-022798	$75.00	Fee Waiver	Coupon Number: 12228		Web Portal Payment Coupon Waiver	Public Portal	6/22/21 01:07:46 PM
2012-100469	$75.00	Fee Waiver	NO FEE COLLECTED		Helen Sharpley	Helen Sharpley	11/12/21 02:11:17 PM
2021-022799	$75.00	Fee Waiver	Coupon Number: 12229		Web Portal Payment Coupon Waiver	Public Portal	6/22/21 01:10:48 PM
2021-023561	$75.00	Fee Waiver	Coupon Number: 1865		Web Portal Payment Coupon Waiver	Public Portal	8/26/21 01:53:43 PM
2021-022800	$75.00	Fee Waiver	Coupon Number: 12230		Web Portal Payment Coupon Waiver	Public Portal	6/22/21 01:13:54 PM
2021-023883	$75.00	Fee Waiver	rental registration		Richard Merger	Richard Merger	11/12/21 04:16:27 PM
2021-022801	$75.00	Fee Waiver	Coupon Number: 12231		Web Portal Payment Coupon Waiver	Public Portal	6/22/21 01:17:09 PM
2021-023557	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	8/26/21 01:57:47 PM
2021-022792	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/22/21 02:14:29 PM
2021-022793	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/22/21 02:56:18 PM
2021-022805	$75.00	Fee Waiver	Coupon Number: 11312		Web Portal Payment Coupon Waiver	Public Portal	6/23/21 09:46:44 AM
2021-023559	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	8/26/21 02:08:49 PM
2021-022806	$75.00	Fee Waiver	Coupon Number: 968		Web Portal Payment Coupon Waiver	Public Portal	6/23/21 10:45:02 AM
2021-023569	$75.00	Fee Waiver	Coupon Number: 1866		Web Portal Payment Coupon Waiver	Public Portal	8/26/21 03:19:55 PM
2021-022810	$75.00	Fee Waiver	Coupon Number: 1104		Web Portal Payment Coupon Waiver	Public Portal	6/24/21 09:43:49 AM
2021-023993	$75.00	Fee Waiver	payment was not enter at time of application. No fee collected on this date	payment was not enter at time of application. No fee collected on this date	Richard Merger	Richard Merger	11/15/21 07:59:27 AM

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2021-022811	$75.00	Fee Waiver	Coupon Number: 1105		Web Portal Payment Coupon Waiver	Public Portal	6/24/21 09:48:05 AM
2021-023570	$75.00	Fee Waiver	Coupon Number: 1867		Web Portal Payment Coupon Waiver	Public Portal	8/26/21 03:34:42 PM
2021-022812	$75.00	Fee Waiver	Coupon Number: 1711		Web Portal Payment Coupon Waiver	Public Portal	6/24/21 11:01:18 AM
2021-024318	$75.00	Fee Waiver	new rental registration		extra property management llc	Richard Merger	11/15/21 11:24:44 AM
2021-022815	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/24/21 01:56:05 PM
2021-022817	$75.00	Fee Waiver	Coupon Number: 17417		Web Portal Payment Coupon Waiver	Public Portal	6/25/21 10:06:12 AM
2021-023566	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	8/26/21 03:47:43 PM
2021-022818	$75.00	Fee Waiver	Coupon Number: 17418		Web Portal Payment Coupon Waiver	Public Portal	6/25/21 10:10:07 AM
2021-023571	$75.00	Fee Waiver	Coupon Number: 1869		Web Portal Payment Coupon Waiver	Public Portal	8/26/21 04:03:39 PM
2021-022825	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/25/21 02:31:56 PM
2021-022826	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/25/21 02:36:25 PM
2021-022827	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/25/21 02:37:27 PM
2021-022828	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/25/21 02:38:23 PM
2021-022829	$75.00	Fee Waiver		Landlord not registered this is a violation notice. Money will be collected when the landlord registers	Ken Skwara	Ken Skwara	6/28/21 09:25:03 AM
2021-022830	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/28/21 09:50:12 AM
2021-022831	$75.00	Fee Waiver	Coupon Number: 262		Web Portal Payment Coupon Waiver	Public Portal	6/28/21 09:54:05 AM
2020-018754	$200.00	Fee Waiver	THIS FEE WAIVED BECAUSE OCCUPANT STAYED	LANDLORD SOLD TO TENANT. PAID RENTAL UNDER VALID LICENSE/RENTAL REGISTRATION	Richard Merger	Richard Merger	11/15/21 12:20:29 PM
2021-022832	$75.00	Fee Waiver	Coupon Number: 263		Web Portal Payment Coupon Waiver	Public Portal	6/28/21 09:56:52 AM
2021-023567	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	8/26/21 04:04:02 PM
2021-022833	$75.00	Fee Waiver	Coupon Number: 270		Web Portal Payment Coupon Waiver	Public Portal	6/28/21 10:03:22 AM
2021-023572	$75.00	Fee Waiver	Coupon Number: 1871		Web Portal Payment Coupon Waiver	Public Portal	8/26/21 04:10:06 PM
2021-022834	$75.00	Fee Waiver	Coupon Number: 269		Web Portal Payment Coupon Waiver	Public Portal	6/28/21 10:06:11 AM
2020-020162	$75.00	Fee Waiver	NO FEE COLLECTED	THIS APP WAS ENTERED INCORRECTLY. SHOULD HAVE BEEN RENTAL. UPDATING FOR NEW LL RR	Richard Merger	Richard Merger	11/15/21 04:01:01 PM
2021-022837	$75.00	Fee Waiver	Coupon Number: 268		Web Portal Payment Coupon Waiver	Public Portal	6/28/21 10:07:36 AM
2021-023573	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	8/27/21 10:08:39 AM
2021-022835	$75.00	Fee Waiver	Coupon Number: 267		Web Portal Payment Coupon Waiver	Public Portal	6/28/21 10:10:33 AM
2021-023574	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	8/27/21 10:11:18 AM
2021-022836	$75.00	Fee Waiver	Coupon Number: 266		Web Portal Payment Coupon Waiver	Public Portal	6/28/21 10:12:04 AM
2021-023579	$75.00	Fee Waiver	Coupon Number: 9759		Web Portal Payment Coupon Waiver	Public Portal	8/28/21 11:51:55 AM
2021-022838	$75.00	Fee Waiver	Coupon Number: 265		Web Portal Payment Coupon Waiver	Public Portal	6/28/21 10:13:34 AM
2021-024327	$200.00	Fee Waiver	CHARGED TO 1ST FL		OWNER	Helen Sharpley	11/16/21 09:18:53 AM
2021-022839	$75.00	Fee Waiver	Coupon Number: 264		Web Portal Payment Coupon Waiver	Public Portal	6/28/21 10:15:31 AM
2021-023580	$75.00	Fee Waiver	Coupon Number: 9759		Web Portal Payment Coupon Waiver	Public Portal	8/28/21 11:55:34 AM

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2021-022842	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/28/21 01:04:40 PM
2021-022843	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/28/21 01:36:53 PM
2021-022846	$75.00	Fee Waiver	NEW REG		Ken Skwara	Ken Skwara	6/29/21 09:48:55 AM
2021-022848	$75.00	Fee Waiver	Coupon Number: 6206		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 10:09:32 AM
2020-020087	$75.00	Fee Waiver	New Rental Registration		Richard Merger	Richard Merger	11/17/21 07:47:13 AM
2021-022849	$75.00	Fee Waiver	Coupon Number: 11314		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 10:14:38 AM
2021-023582	$75.00	Fee Waiver	Coupon Number: 13501		Web Portal Payment Coupon Waiver	Public Portal	8/30/21 11:28:57 AM
2021-022850	$75.00	Fee Waiver	Coupon Number: 10909		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 10:46:13 AM
2021-024346	$75.00	Fee Waiver	new rental registration		Priya Singh	Richard Merger	11/17/21 08:43:53 AM
2021-022851	$75.00	Fee Waiver	Coupon Number: 11315		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 11:10:46 AM
2021-023589	$75.00	Fee Waiver	Coupon Number: 1130		Web Portal Payment Coupon Waiver	Public Portal	8/31/21 08:40:48 AM
2021-022852	$75.00	Fee Waiver	Coupon Number: 11316		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 11:23:30 AM
2021-024347	$75.00	Fee Waiver	new rental registration	new rental registration	Ivette Delacruz	Richard Merger	11/17/21 11:30:44 AM
2021-022859	$75.00	Fee Waiver	Coupon Number: 1712		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 02:25:17 PM
2021-023590	$75.00	Fee Waiver	Coupon Number: 11305		Web Portal Payment Coupon Waiver	Public Portal	8/31/21 08:43:13 AM
2021-022860	$75.00	Fee Waiver	Coupon Number: 1713		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 02:28:20 PM
2021-024365	$75.00	Fee Waiver	NEW RENTAL REGISTRATION		Richard Merger	Richard Merger	11/18/21 07:51:12 PM
2021-022861	$75.00	Fee Waiver	Coupon Number: 1714		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 02:30:55 PM
2021-023591	$75.00	Fee Waiver	Coupon Number: 10221		Web Portal Payment Coupon Waiver	Public Portal	8/31/21 08:57:55 AM
2021-022862	$75.00	Fee Waiver	Coupon Number: 1715		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 02:34:20 PM
2021-023824	$75.00	Fee Waiver	Payment made online. Incorrectly by owner	was sale but is rental. owner incorrectly applied online. paid 200. owner may apply for refund of 125.RM	Richard Merger	Richard Merger	11/19/21 07:49:56 AM
2021-021237	$75.00	Fee Waiver	Coupon Number: 15201		Web Portal Payment Coupon Waiver	Public Portal	1/5/21 09:25:46 AM
2021-022863	$75.00	Fee Waiver	Coupon Number: 1716		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 02:40:29 PM
2021-021243	$75.00	Fee Waiver	Coupon Number: 593		Web Portal Payment Coupon Waiver	Public Portal	1/5/21 09:27:53 AM
2021-023593	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	8/31/21 01:12:11 PM
2021-021244	$75.00	Fee Waiver	Coupon Number: 594		Web Portal Payment Coupon Waiver	Public Portal	1/5/21 09:31:12 AM
2021-022865	$75.00	Fee Waiver	Coupon Number: 1717		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 02:45:33 PM
2021-021238	$75.00	Fee Waiver	Coupon Number: 184		Web Portal Payment Coupon Waiver	Public Portal	1/5/21 09:53:45 AM
2021-023595	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	8/31/21 01:21:42 PM
2021-021239	$75.00	Fee Waiver	Coupon Number: 186		Web Portal Payment Coupon Waiver	Public Portal	1/5/21 10:00:30 AM
2021-022866	$75.00	Fee Waiver	Coupon Number: 1718		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 02:49:39 PM
2021-021240	$75.00	Fee Waiver	Coupon Number: 187		Web Portal Payment Coupon Waiver	Public Portal	1/5/21 10:04:08 AM
2021-023596	$75.00	Fee Waiver	Coupon Number: 13502		Web Portal Payment Coupon Waiver	Public Portal	8/31/21 02:32:46 PM

2021-021241	$75.00	Fee Waiver	Coupon Number: 188		Web Portal Payment Coupon Waiver	Public Portal	1/5/21 10:06:36 AM
2021-022867	$75.00	Fee Waiver	Coupon Number: 1719		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 02:53:18 PM
2021-021242	$75.00	Fee Waiver	Coupon Number: 189		Web Portal Payment Coupon Waiver	Public Portal	1/5/21 10:08:35 AM
2021-023866	$75.00	Fee Waiver	Rental registration	Rental Registration	Richard Merger	Richard Merger	11/19/21 08:04:13 AM
2021-021253	$75.00	Fee Waiver	Coupon Number: 1135		Web Portal Payment Coupon Waiver	Public Portal	1/6/21 11:06:51 AM
2021-022868	$75.00	Fee Waiver	Coupon Number: 1720		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 02:56:33 PM
2021-021256	$75.00	Fee Waiver	Coupon Number: 1136		Web Portal Payment Coupon Waiver	Public Portal	1/6/21 11:11:05 AM
2021-023599	$75.00	Fee Waiver	Coupon Number: 10938		Web Portal Payment Coupon Waiver	Public Portal	8/31/21 04:19:08 PM
2021-021259	$75.00	Fee Waiver	Coupon Number: 1615		Web Portal Payment Coupon Waiver	Public Portal	1/6/21 11:17:43 AM
2021-022870	$75.00	Fee Waiver	Coupon Number: 821		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 03:54:39 PM
2021-021255	$75.00	Fee Waiver	Coupon Number: 1137		Web Portal Payment Coupon Waiver	Public Portal	1/6/21 11:18:34 AM
2021-023983	$75.00	Fee Waiver	Rental Registration	Rental registration	Richard Merger	Richard Merger	11/19/21 08:08:20 AM
2021-021257	$75.00	Fee Waiver	Coupon Number: 1614		Web Portal Payment Coupon Waiver	Public Portal	1/6/21 11:23:17 AM
2021-022871	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/29/21 04:07:33 PM
2021-021261	$75.00	Fee Waiver	Coupon Number: 1613		Web Portal Payment Coupon Waiver	Public Portal	1/6/21 11:28:22 AM
2021-022873	$75.00	Fee Waiver	Coupon Number: 822		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 04:09:34 PM
2021-021252	$75.00	Fee Waiver	Coupon Number: 1138		Web Portal Payment Coupon Waiver	Public Portal	1/6/21 11:28:33 AM
2021-023604	$75.00	Fee Waiver	Coupon Number: 12245		Web Portal Payment Coupon Waiver	Public Portal	9/1/21 11:44:46 AM
2021-021254	$75.00	Fee Waiver	Coupon Number: 1139		Web Portal Payment Coupon Waiver	Public Portal	1/6/21 11:34:59 AM
2021-022874	$75.00	Fee Waiver	Coupon Number: 823		Web Portal Payment Coupon Waiver	Public Portal	6/29/21 04:17:52 PM
2021-021258	$75.00	Fee Waiver	Coupon Number: 1612		Web Portal Payment Coupon Waiver	Public Portal	1/6/21 11:42:49 AM
2021-024009	$75.00	Fee Waiver	rental registration	rental registration fee paid.	Richard Merger	Richard Merger	11/19/21 08:09:47 AM
2021-021260	$75.00	Fee Waiver	Coupon Number: 1611		Web Portal Payment Coupon Waiver	Public Portal	1/6/21 11:44:19 AM
2021-022881	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/30/21 02:55:47 PM
2021-021274	$75.00	Fee Waiver	Coupon Number: 12203		Web Portal Payment Coupon Waiver	Public Portal	1/6/21 02:34:09 PM
2021-022882	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/30/21 03:13:19 PM
2021-021277	$75.00	Fee Waiver	Coupon Number: 15329		Web Portal Payment Coupon Waiver	Public Portal	1/7/21 09:54:49 AM
2021-022883	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	6/30/21 03:16:24 PM
2021-021282	$75.00	Fee Waiver	Coupon Number: 1		Web Portal Payment Coupon Waiver	Public Portal	1/7/21 01:57:18 PM
2021-022887	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/1/21 11:26:37 AM
2021-021284	$75.00	Fee Waiver	Coupon Number: 812		Web Portal Payment Coupon Waiver	Public Portal	1/7/21 04:23:22 PM
2021-022888	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/1/21 11:47:25 AM
2021-021285	$75.00	Fee Waiver	Coupon Number: 13745		Web Portal Payment Coupon Waiver	Public Portal	1/8/21 08:10:22 AM

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2021-022890	$75.00	Fee Waiver			MANMEET BINDRA	Rachel Churchman	7/1/21 02:08:12 PM
2021-021286	$75.00	Fee Waiver	Coupon Number: 10883		Web Portal Payment Coupon Waiver	Public Portal	1/8/21 09:46:53 AM
2021-022901	$75.00	Fee Waiver	Coupon Number: 1178		Web Portal Payment Coupon Waiver	Public Portal	7/2/21 01:36:13 PM
2021-021288	$75.00	Fee Waiver	Coupon Number: 10884		Web Portal Payment Coupon Waiver	Public Portal	1/8/21 09:51:40 AM
2021-023605	$75.00	Fee Waiver	Coupon Number: 12246		Web Portal Payment Coupon Waiver	Public Portal	9/1/21 11:51:02 AM
2021-021289	$75.00	Fee Waiver	Coupon Number: 10885		Web Portal Payment Coupon Waiver	Public Portal	1/8/21 09:54:33 AM
2021-022902	$75.00	Fee Waiver	Coupon Number: 1179		Web Portal Payment Coupon Waiver	Public Portal	7/2/21 01:44:09 PM
2021-021293	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	1/8/21 01:40:29 PM
2021-021297	$75.00	Fee Waiver	Coupon Number: 595		Web Portal Payment Coupon Waiver	Public Portal	1/10/21 11:05:10 AM
2021-024414	$75.00	Fee Waiver	INCLUDED IN NEW CO APPLICATION		OWNER	Helen Sharpley	11/22/21 02:24:02 PM
2021-021298	$75.00	Fee Waiver	Coupon Number: 596		Web Portal Payment Coupon Waiver	Public Portal	1/10/21 11:07:25 AM
2021-022903	$75.00	Fee Waiver	Coupon Number: 1175		Web Portal Payment Coupon Waiver	Public Portal	7/2/21 01:52:41 PM
2021-021299	$75.00	Fee Waiver	Coupon Number: 14374		Web Portal Payment Coupon Waiver	Public Portal	1/11/21 10:19:03 AM
2021-023606	$75.00	Fee Waiver	Coupon Number: 12247		Web Portal Payment Coupon Waiver	Public Portal	9/1/21 11:56:12 AM
2021-021303	$75.00	Fee Waiver	Coupon Number: 17954		Web Portal Payment Coupon Waiver	Public Portal	1/11/21 11:52:08 AM
2021-022904	$75.00	Fee Waiver	Coupon Number: 11642		Web Portal Payment Coupon Waiver	Public Portal	7/2/21 02:42:49 PM
2021-021304	$75.00	Fee Waiver	Coupon Number: 813		Web Portal Payment Coupon Waiver	Public Portal	1/11/21 12:36:54 PM
2021-023109	$75.00	Fee Waiver	Fee paid online under incorrect CO type		owner	Helen Sharpley	11/23/21 09:04:13 AM
2021-021307	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	1/12/21 10:29:02 AM
2021-021311	$75.00	Fee Waiver	Coupon Number: 1697		Web Portal Payment Coupon Waiver	Public Portal	1/12/21 11:50:25 AM
2021-022905	$75.00	Fee Waiver	Coupon Number: 1176		Web Portal Payment Coupon Waiver	Public Portal	7/2/21 03:23:59 PM
2021-021312	$75.00	Fee Waiver	Coupon Number: 1698		Web Portal Payment Coupon Waiver	Public Portal	1/12/21 12:50:24 PM
2021-023607	$75.00	Fee Waiver	Coupon Number: 12248		Web Portal Payment Coupon Waiver	Public Portal	9/1/21 12:01:46 PM
2021-021316	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	1/12/21 02:07:57 PM
2021-021321	$75.00	Fee Waiver	Coupon Number: 11195		Web Portal Payment Coupon Waiver	Public Portal	1/13/21 09:14:07 AM
2021-022906	$75.00	Fee Waiver	Coupon Number: 1177		Web Portal Payment Coupon Waiver	Public Portal	7/2/21 03:29:19 PM
2021-021322	$75.00	Fee Waiver	Coupon Number: 11196		Web Portal Payment Coupon Waiver	Public Portal	1/13/21 09:24:54 AM
2021-024419	$75.00	Fee Waiver	FEE PAID INCORRECTLY ONLINE BY OWNER		OWNER	Helen Sharpley	11/23/21 09:10:37 AM
2021-021323	$75.00	Fee Waiver	Coupon Number: 11197		Web Portal Payment Coupon Waiver	Public Portal	1/13/21 09:28:03 AM
2021-022913	$75.00	Fee Waiver	Coupon Number: 1464		Web Portal Payment Coupon Waiver	Public Portal	7/6/21 12:05:06 PM
2021-021324	$75.00	Fee Waiver	Coupon Number: 11198		Web Portal Payment Coupon Waiver	Public Portal	1/13/21 09:31:18 AM
2021-023608	$75.00	Fee Waiver	Coupon Number: 12249		Web Portal Payment Coupon Waiver	Public Portal	9/1/21 12:10:01 PM
2021-021325	$75.00	Fee Waiver	Coupon Number: 11199		Web Portal Payment Coupon Waiver	Public Portal	1/13/21 09:39:43 AM

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2021-022923	$75.00	Fee Waiver	Coupon Number: 10205		Web Portal Payment Coupon Waiver	Public Portal	7/7/21 08:39:20 AM
2021-021326	$75.00	Fee Waiver	Coupon Number: 185		Web Portal Payment Coupon Waiver	Public Portal	1/13/21 10:17:48 AM
2021-023260	$125.00	Fee Waiver	FEE INCORRECTLY ACCEPTED AT THE TIME	APPLICATION FEE WAS INCORRECTLY ASSESSED.	FEE WAIVED	Helen Sharpley	11/23/21 01:38:35 PM
2021-021332	$75.00	Fee Waiver	Coupon Number: 132		Web Portal Payment Coupon Waiver	Public Portal	1/13/21 02:36:14 PM
2021-022924	$75.00	Fee Waiver	Coupon Number: 10206		Web Portal Payment Coupon Waiver	Public Portal	7/7/21 08:41:42 AM
2021-021333	$75.00	Fee Waiver	Coupon Number: 133		Web Portal Payment Coupon Waiver	Public Portal	1/13/21 02:37:53 PM
2021-023610	$75.00	Fee Waiver	Coupon Number: 17420		Web Portal Payment Coupon Waiver	Public Portal	9/1/21 12:14:00 PM
2021-021334	$75.00	Fee Waiver	Coupon Number: 134		Web Portal Payment Coupon Waiver	Public Portal	1/13/21 02:41:16 PM
2021-022925	$75.00	Fee Waiver	Coupon Number: 15627		Web Portal Payment Coupon Waiver	Public Portal	7/7/21 08:46:29 AM
2021-021335	$75.00	Fee Waiver	Coupon Number: 135		Web Portal Payment Coupon Waiver	Public Portal	1/13/21 02:44:17 PM
2021-024428	$75.00	Fee Waiver	NEW RENTAL REGISTRATION		Richard Merger	Richard Merger	11/23/21 05:36:22 PM
2021-021341	$75.00	Fee Waiver	Coupon Number: 15970		Web Portal Payment Coupon Waiver	Public Portal	1/14/21 02:36:38 PM
2021-022926	$75.00	Fee Waiver	Coupon Number: 15628		Web Portal Payment Coupon Waiver	Public Portal	7/7/21 08:49:48 AM
2021-021344	$75.00	Fee Waiver	Coupon Number: 1699		Web Portal Payment Coupon Waiver	Public Portal	1/15/21 01:48:31 PM
2021-023609	$75.00	Fee Waiver	Coupon Number: 12250		Web Portal Payment Coupon Waiver	Public Portal	9/1/21 12:14:50 PM
2021-021347	$75.00	Fee Waiver	Coupon Number: 10886		Web Portal Payment Coupon Waiver	Public Portal	1/15/21 04:51:16 PM
2021-022927	$75.00	Fee Waiver	Coupon Number: 15629		Web Portal Payment Coupon Waiver	Public Portal	7/7/21 08:53:20 AM
2021-021351	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	1/19/21 11:06:19 AM
2021-021358	$75.00	Fee Waiver	Coupon Number: 12204		Web Portal Payment Coupon Waiver	Public Portal	1/19/21 02:02:31 PM
2021-024429	$75.00	Fee Waiver	NEW RENTAL REGISTRATION		Richard Merger	Richard Merger	11/23/21 05:42:14 PM
2021-021359	$75.00	Fee Waiver	Coupon Number: 12205		Web Portal Payment Coupon Waiver	Public Portal	1/19/21 02:04:19 PM
2021-022928	$75.00	Fee Waiver	Coupon Number: 14318		Web Portal Payment Coupon Waiver	Public Portal	7/7/21 10:04:43 AM
2021-021360	$75.00	Fee Waiver	Coupon Number: 12206		Web Portal Payment Coupon Waiver	Public Portal	1/19/21 02:06:07 PM
2021-023613	$75.00	Fee Waiver	PAID IN REG. 9/2		Rachel Churchman	Rachel Churchman	9/2/21 09:35:19 AM
2021-021362	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	1/19/21 02:42:57 PM
2021-021370	$75.00	Fee Waiver	Coupon Number: 1700		Web Portal Payment Coupon Waiver	Public Portal	1/20/21 01:23:03 PM
2021-022931	$75.00	Fee Waiver	Coupon Number: 9946		Web Portal Payment Coupon Waiver	Public Portal	7/7/21 10:53:04 AM
2021-021372	$75.00	Fee Waiver	Coupon Number: 11662		Web Portal Payment Coupon Waiver	Public Portal	1/21/21 09:47:44 AM
2021-023614	$75.00	Fee Waiver	PAID IN REG. 9/2		Rachel Churchman	Rachel Churchman	9/2/21 10:01:22 AM
2021-021373	$75.00	Fee Waiver	Coupon Number: 17404		Web Portal Payment Coupon Waiver	Public Portal	1/21/21 09:55:01 AM
2021-022932	$75.00	Fee Waiver	Coupon Number: 1021		Web Portal Payment Coupon Waiver	Public Portal	7/7/21 11:01:24 AM
2021-021377	$75.00	Fee Waiver	Coupon Number: 1140		Web Portal Payment Coupon Waiver	Public Portal	1/21/21 04:11:50 PM
2021-023615	$75.00	Fee Waiver	PAID IN REG. 9/2		Rachel Churchman	Rachel Churchman	9/2/21 10:03:19 AM

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2021-021378	$75.00	Fee Waiver	Coupon Number: 1141		Web Portal Payment Coupon Waiver	Public Portal	1/21/21 04:15:40 PM
2021-022930	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/7/21 11:13:08 AM
2021-021379	$75.00	Fee Waiver	Coupon Number: 1143		Web Portal Payment Coupon Waiver	Public Portal	1/21/21 04:19:50 PM
2021-022937	$75.00	Fee Waiver	Coupon Number: 969		Web Portal Payment Coupon Waiver	Public Portal	7/7/21 03:06:08 PM
2021-021380	$75.00	Fee Waiver	Coupon Number: 1142		Web Portal Payment Coupon Waiver	Public Portal	1/21/21 04:24:00 PM
2021-023618	$75.00	Fee Waiver	Coupon Number: 1034		Web Portal Payment Coupon Waiver	Public Portal	9/2/21 02:34:36 PM
2021-021381	$75.00	Fee Waiver	Coupon Number: 1144		Web Portal Payment Coupon Waiver	Public Portal	1/21/21 04:29:05 PM
2021-022938	$75.00	Fee Waiver	Coupon Number: 970		Web Portal Payment Coupon Waiver	Public Portal	7/7/21 03:11:22 PM
2021-021382	$75.00	Fee Waiver	Coupon Number: 1145		Web Portal Payment Coupon Waiver	Public Portal	1/21/21 04:36:05 PM
2021-024430	$75.00	Fee Waiver	NEW RENTAL REGISTRATION		Richard Merger	Richard Merger	11/23/21 05:46:27 PM
2021-021383	$75.00	Fee Waiver	Coupon Number: 1147		Web Portal Payment Coupon Waiver	Public Portal	1/21/21 04:40:45 PM
2021-022939	$75.00	Fee Waiver	Coupon Number: 1465		Web Portal Payment Coupon Waiver	Public Portal	7/7/21 03:48:52 PM
2021-021384	$75.00	Fee Waiver	Coupon Number: 1146		Web Portal Payment Coupon Waiver	Public Portal	1/21/21 04:46:17 PM
2021-023619	$75.00	Fee Waiver	Coupon Number: 1035		Web Portal Payment Coupon Waiver	Public Portal	9/2/21 02:46:06 PM
2021-021385	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	1/22/21 10:11:37 AM
2021-021387	$75.00	Fee Waiver	Coupon Number: 13746		Web Portal Payment Coupon Waiver	Public Portal	1/22/21 10:54:24 AM
2021-022943	$75.00	Fee Waiver	Coupon Number: 9947		Web Portal Payment Coupon Waiver	Public Portal	7/8/21 10:13:48 AM
2021-021399	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	1/25/21 11:40:35 AM
2021-021407	$75.00	Fee Waiver	Coupon Number: 597		Web Portal Payment Coupon Waiver	Public Portal	1/26/21 09:15:31 AM
2021-024431	$75.00	Fee Waiver	NEW RENTAL REGISTRATION		Richard Merger	Richard Merger	11/23/21 05:49:04 PM
2021-021408	$75.00	Fee Waiver	Coupon Number: 598		Web Portal Payment Coupon Waiver	Public Portal	1/26/21 09:17:55 AM
2021-022944	$75.00	Fee Waiver	Coupon Number: 11317		Web Portal Payment Coupon Waiver	Public Portal	7/8/21 10:31:30 AM
2021-021401	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	1/26/21 10:18:50 AM
2021-021402	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	1/26/21 10:20:36 AM
2021-021403	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	1/26/21 10:22:53 AM
2021-021414	$75.00	Fee Waiver	Coupon Number: 15202		Web Portal Payment Coupon Waiver	Public Portal	1/26/21 01:48:45 PM
2021-023620	$75.00	Fee Waiver	Coupon Number: 872		Web Portal Payment Coupon Waiver	Public Portal	9/3/21 07:28:07 AM
2021-021411	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	1/26/21 02:21:44 PM
2021-021413	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	1/26/21 03:02:27 PM
2021-021417	$75.00	Fee Waiver	Coupon Number: 19107		Web Portal Payment Coupon Waiver	Public Portal	1/26/21 04:35:58 PM
2021-022954	$75.00	Fee Waiver	Coupon Number: 12232		Web Portal Payment Coupon Waiver	Public Portal	7/8/21 01:24:19 PM
2021-021424	$75.00	Fee Waiver	Coupon Number: 1701		Web Portal Payment Coupon Waiver	Public Portal	1/27/21 12:02:46 PM
2021-024432	$75.00	Fee Waiver	NEW RENTAL REGISTRATION		Richard Merger	Richard Merger	11/23/21 05:55:25 PM

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2021-021429	$75.00	Fee Waiver	Coupon Number: 1548		Web Portal Payment Coupon Waiver	Public Portal	1/27/21 03:49:01 PM
2021-022963	$75.00	Fee Waiver	Coupon Number: 10910		Web Portal Payment Coupon Waiver	Public Portal	7/8/21 04:00:39 PM
2021-021431	$75.00	Fee Waiver	Coupon Number: 1027		Web Portal Payment Coupon Waiver	Public Portal	1/27/21 06:05:22 PM
2021-023622	$75.00	Fee Waiver	Coupon Number: 15630		Web Portal Payment Coupon Waiver	Public Portal	9/3/21 10:01:41 AM
2021-021426	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	1/28/21 11:29:08 AM
2021-021427	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	1/28/21 11:37:52 AM
2021-021434	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	1/28/21 02:50:50 PM
2021-021435	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	1/28/21 02:53:07 PM
2021-021436	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	1/28/21 02:55:09 PM
2021-021437	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	1/28/21 02:58:43 PM
2021-021438	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	1/28/21 03:01:14 PM
2021-021439	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	1/28/21 03:03:39 PM
2021-021440	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	1/28/21 03:06:23 PM
2021-021442	$200.00	Fee Waiver	NO INSPECTION CONDUCTED.	PROPERTY BOUGHT BY FORCLOSURE. PERMITS PULLED.	Ken Skwara	Ken Skwara	1/29/21 09:23:01 AM
2021-021445	$200.00	Fee Waiver	Reg Landlord paid 200 for 1a applying 75 of that to this case	Reg Landlord paid 200 for 1a applying 75 of that to this case	Ken Skwara	Ken Skwara	1/29/21 11:45:47 AM
2021-021448	$200.00	Fee Waiver			Ken Skwara	Ken Skwara	2/3/21 09:32:23 AM
2021-021449	$200.00	Fee Waiver	TOTAL RENO	TOTAL RENO	Ken Skwara	Ken Skwara	2/3/21 11:58:30 AM
2021-021459	$75.00	Fee Waiver	Coupon Number: 814		Web Portal Payment Coupon Waiver	Public Portal	2/3/21 01:37:58 PM
2021-022957	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/8/21 04:03:32 PM
2021-021471	$75.00	Fee Waiver	NEW REG	NEW REG	Ken Skwara	Ken Skwara	2/3/21 02:04:59 PM
2021-021465	$75.00	Fee Waiver	Coupon Number: 15203		Web Portal Payment Coupon Waiver	Public Portal	2/4/21 08:13:35 AM
2021-022958	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/8/21 04:05:26 PM
2021-021466	$75.00	Fee Waiver	Coupon Number: 15204		Web Portal Payment Coupon Waiver	Public Portal	2/4/21 08:17:46 AM
2021-022962	$75.00	Fee Waiver	Coupon Number: 10911		Web Portal Payment Coupon Waiver	Public Portal	7/8/21 04:05:26 PM
2021-021467	$75.00	Fee Waiver	Coupon Number: 17405		Web Portal Payment Coupon Waiver	Public Portal	2/4/21 10:49:42 AM
2021-023521	$75.00	Fee Waiver	CCD ID: 45333 Transaction ID: 7014521785 , auth code: 101009	CCD ID: 45333 Transaction ID: 7014521785 , auth code: 101009	Richard Merger	Richard Merger	11/23/21 06:33:17 PM
2021-021468	$75.00	Fee Waiver	Coupon Number: 17406		Web Portal Payment Coupon Waiver	Public Portal	2/4/21 10:52:28 AM
2021-022971	$75.00	Fee Waiver	Coupon Number: 10912		Web Portal Payment Coupon Waiver	Public Portal	7/9/21 08:03:17 AM
2021-021472	$75.00	Fee Waiver	Coupon Number: 294		Web Portal Payment Coupon Waiver	Public Portal	2/4/21 02:44:59 PM
2021-023623	$75.00	Fee Waiver	Coupon Number: 841		Web Portal Payment Coupon Waiver	Public Portal	9/3/21 10:06:49 AM
2021-021479	$75.00	Fee Waiver	Coupon Number: 1		Web Portal Payment Coupon Waiver	Public Portal	2/5/21 10:59:09 AM
2021-022959	$75.00	Fee Waiver	NEW REG OWNERSHIP CHANGE		Ken Skwara	Ken Skwara	7/9/21 12:14:48 PM
2021-021480	$75.00	Fee Waiver	Coupon Number: 11200		Web Portal Payment Coupon Waiver	Public Portal	2/5/21 11:54:34 AM

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2021-022960	$75.00	Fee Waiver	NEW REG OWNERSHIP CHANGE		Ken Skwara	Ken Skwara	7/9/21 12:17:52 PM
2021-021482	$75.00	Fee Waiver	Coupon Number: 1234		Web Portal Payment Coupon Waiver	Public Portal	2/5/21 02:53:04 PM
2021-022961	$75.00	Fee Waiver	NEW REG OWNERSHIP CHANGE		Ken Skwara	Ken Skwara	7/9/21 12:20:09 PM
2021-021488	$75.00	Fee Waiver	Coupon Number: 10887		Web Portal Payment Coupon Waiver	Public Portal	2/5/21 05:03:50 PM
2021-022968	$75.00	Fee Waiver	Coupon Number: 10913		Web Portal Payment Coupon Waiver	Public Portal	7/9/21 01:11:46 PM
2021-021489	$75.00	Fee Waiver	Coupon Number: 10888		Web Portal Payment Coupon Waiver	Public Portal	2/5/21 05:07:45 PM
2021-022740	$200.00	Fee Waiver	NO FEE COLLECTED.	LANDLORD APPLIED FOR CO TO SELL PROPERTY. OFFICE ACCEPTED APPLICATION AS A RENTAL. 75. WAS ONLY PAID.	Richard Merger	Richard Merger	11/27/21 10:52:56 AM
2021-021490	$75.00	Fee Waiver	Coupon Number: 10889		Web Portal Payment Coupon Waiver	Public Portal	2/5/21 05:15:49 PM
2021-022969	$75.00	Fee Waiver	Coupon Number: 10914		Web Portal Payment Coupon Waiver	Public Portal	7/9/21 01:16:30 PM
2021-021491	$75.00	Fee Waiver	Coupon Number: 10890		Web Portal Payment Coupon Waiver	Public Portal	2/5/21 05:19:58 PM
2021-023624	$75.00	Fee Waiver	Coupon Number: 842		Web Portal Payment Coupon Waiver	Public Portal	9/3/21 10:10:51 AM
2021-021493	$75.00	Fee Waiver	Coupon Number: 5678		Web Portal Payment Coupon Waiver	Public Portal	2/8/21 09:23:04 AM
2021-022970	$75.00	Fee Waiver	Coupon Number: 10915		Web Portal Payment Coupon Waiver	Public Portal	7/9/21 01:19:23 PM
2021-021496	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	2/8/21 10:01:46 AM
2021-021504	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	2/9/21 11:46:00 AM
2021-021506	$75.00	Fee Waiver	Coupon Number: 14375		Web Portal Payment Coupon Waiver	Public Portal	2/9/21 12:20:48 PM
2021-022735	$125.00	Fee Waiver	NO FEE COLLECTED ON THIS DATE	LANDLORD SOLD PROPERTY. CO APPLICATION ACCEPTED AS RENTAL. 75 FEE PAID. RENTAL/LANDLORD WAS IN GOOD STANDING AT THE TIME.	Richard Merger	Richard Merger	11/27/21 10:57:34 AM
2021-021508	$75.00	Fee Waiver	Coupon Number: 13831		Web Portal Payment Coupon Waiver	Public Portal	2/9/21 01:51:37 PM
2021-022976	$75.00	Fee Waiver	Coupon Number: 7598		Web Portal Payment Coupon Waiver	Public Portal	7/9/21 04:16:55 PM
2021-021509	$75.00	Fee Waiver	Coupon Number: 13832		Web Portal Payment Coupon Waiver	Public Portal	2/9/21 01:53:11 PM
2021-023626	$75.00	Fee Waiver	Coupon Number: 15999		Web Portal Payment Coupon Waiver	Public Portal	9/3/21 12:34:16 PM
2021-021513	$75.00	Fee Waiver	Coupon Number: 9123		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 09:11:12 AM
2021-022978	$75.00	Fee Waiver	Coupon Number: 7599		Web Portal Payment Coupon Waiver	Public Portal	7/9/21 04:21:24 PM
2021-021514	$75.00	Fee Waiver	Coupon Number: 4567		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 09:14:04 AM
2021-022731	$75.00	Fee Waiver	RENTAL REGISTRATION FEE COLLECTED	NO FEE COLLECTED ON 11/27/2021. CORRECTING CASES WITH FEES. THE FEE IS WAIVED DUE TO RENTAL REGISTRATION PAID ON 6/15/2021	Richard Merger	Richard Merger	11/27/21 11:04:26 AM
2021-021515	$75.00	Fee Waiver	Coupon Number: 8912		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 09:17:02 AM
2021-022979	$75.00	Fee Waiver	Coupon Number: 11643		Web Portal Payment Coupon Waiver	Public Portal	7/9/21 04:37:24 PM
2021-021516	$75.00	Fee Waiver	Coupon Number: 3456		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 09:19:12 AM
2021-023627	$75.00	Fee Waiver	Coupon Number: 16000		Web Portal Payment Coupon Waiver	Public Portal	9/3/21 12:39:00 PM
2021-021517	$75.00	Fee Waiver	Coupon Number: 599		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 10:21:53 AM
2021-022980	$75.00	Fee Waiver	Coupon Number: 11644		Web Portal Payment Coupon Waiver	Public Portal	7/9/21 04:48:39 PM
2021-021518	$75.00	Fee Waiver	Coupon Number: 601		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 10:25:37 AM
2021-022414	$75.00	Fee Waiver	NO FEE COLLECTED.	OFFICE INCORRECTLY ACCEPTED WEB SALE CO APPLICATION ON THE PARENT PROPERTY. NO FEE COLLECTED ON 11/27/2021.	Richard Merger	Richard Merger	11/27/21 11:21:11 AM

2021-021519	$75.00	Fee Waiver	Coupon Number: 602		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 10:29:04 AM
2021-022986	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/12/21 11:01:59 AM
2021-021520	$75.00	Fee Waiver	Coupon Number: 600		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 10:31:06 AM
2021-022987	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/12/21 11:03:08 AM
2021-021523	$75.00	Fee Waiver	Coupon Number: 1616		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 11:09:58 AM
2021-022991	$75.00	Fee Waiver	Coupon Number: 159993		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 12:32:16 PM
2021-021524	$75.00	Fee Waiver	Coupon Number: 1617		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 11:14:20 AM
2021-023634	$75.00	Fee Waiver	Coupon Number: 406		Web Portal Payment Coupon Waiver	Public Portal	9/3/21 04:42:58 PM
2021-021525	$75.00	Fee Waiver	Coupon Number: 1618		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 11:16:21 AM
2021-022992	$75.00	Fee Waiver	Coupon Number: 15994		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 12:35:55 PM
2021-021526	$75.00	Fee Waiver	Coupon Number: 1619		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 11:19:16 AM
2021-022032	$125.00	Fee Waiver	AT TIME OF APPLICATION OFFICE WAIVED FEE AMOUNT	NO FEE COLLECTED. 11/27	Richard Merger	Richard Merger	11/27/21 12:08:19 PM
2021-021527	$75.00	Fee Waiver	Coupon Number: 1620		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 11:22:14 AM
2021-022993	$75.00	Fee Waiver	Coupon Number: 15995		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 12:39:09 PM
2021-021528	$75.00	Fee Waiver	Coupon Number: 11376		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 11:36:56 AM
2021-023635	$75.00	Fee Waiver	Coupon Number: 407		Web Portal Payment Coupon Waiver	Public Portal	9/3/21 04:44:49 PM
2021-021529	$75.00	Fee Waiver	Coupon Number: 11377		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 11:49:03 AM
2021-022994	$75.00	Fee Waiver	Coupon Number: 15996		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 12:42:07 PM
2021-021530	$75.00	Fee Waiver	Coupon Number: 11378		Web Portal Payment Coupon Waiver	Public Portal	2/10/21 12:05:34 PM
2021-022017	$75.00	Fee Waiver	new rental registration. on 4/6/21	no fee collected. correcting cases with fee due.	Richard Merger	Richard Merger	11/27/21 12:31:22 PM
2021-021559	$75.00	Fee Waiver	Coupon Number: 136		Web Portal Payment Coupon Waiver	Public Portal	2/11/21 03:52:16 PM
2021-022996	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/12/21 01:59:01 PM
2021-021560	$75.00	Fee Waiver	Coupon Number: 137		Web Portal Payment Coupon Waiver	Public Portal	2/11/21 03:55:46 PM
2021-022997	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/12/21 02:00:58 PM
2021-021561	$75.00	Fee Waiver	Coupon Number: 138		Web Portal Payment Coupon Waiver	Public Portal	2/11/21 03:57:52 PM
2021-022999	$75.00	Fee Waiver	Coupon Number: 1181		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 02:01:07 PM
2021-021562	$75.00	Fee Waiver	Coupon Number: 139		Web Portal Payment Coupon Waiver	Public Portal	2/11/21 04:23:06 PM
2021-023636	$75.00	Fee Waiver	Coupon Number: 823		Web Portal Payment Coupon Waiver	Public Portal	9/3/21 05:17:31 PM
2021-021564	$75.00	Fee Waiver	Coupon Number: 1148		Web Portal Payment Coupon Waiver	Public Portal	2/12/21 11:06:31 AM
2021-023002	$75.00	Fee Waiver	Coupon Number: 1182		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 02:10:56 PM
2021-021565	$75.00	Fee Waiver	Coupon Number: 1149		Web Portal Payment Coupon Waiver	Public Portal	2/12/21 11:10:58 AM
2021-021672	$100.00	Fee Waiver	paying to remove from fee due search	paying to remove from fee due search. NO FEE COLLECTED ON 11/27/21	Richard Merger	Richard Merger	11/27/21 01:09:48 PM
2021-021566	$75.00	Fee Waiver	Coupon Number: 1150		Web Portal Payment Coupon Waiver	Public Portal	2/12/21 11:18:22 AM

2021-023000	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/12/21 02:16:17 PM
2021-021569	$75.00	Fee Waiver	Coupon Number: 190		Web Portal Payment Coupon Waiver	Public Portal	2/12/21 11:29:25 AM
2021-023003	$75.00	Fee Waiver	Coupon Number: 1183		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 02:17:19 PM
2021-021567	$75.00	Fee Waiver	Coupon Number: 1151		Web Portal Payment Coupon Waiver	Public Portal	2/12/21 11:36:23 AM
2021-023637	$75.00	Fee Waiver	Coupon Number: 826		Web Portal Payment Coupon Waiver	Public Portal	9/3/21 05:22:50 PM
2021-021548	$75.00	Fee Waiver	Coupon Number: 1028		Web Portal Payment Coupon Waiver	Public Portal	2/13/21 11:54:19 AM
2021-023001	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/12/21 02:22:54 PM
2021-021622	$75.00	Fee Waiver	Coupon Number: 1837		Web Portal Payment Coupon Waiver	Public Portal	2/15/21 12:03:32 PM
2021-023004	$75.00	Fee Waiver	Coupon Number: 11981		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 02:28:46 PM
2021-021623	$75.00	Fee Waiver	Coupon Number: 1838		Web Portal Payment Coupon Waiver	Public Portal	2/15/21 12:07:21 PM
2021-021581	$100.00	Fee Waiver	FEE ADJUSTED TO $100. FOR NO CHANGE IN OCCUPANCY	NO FEE COLLECTED ON 11/27/21. CLEANING UP CASES WITH FEE DUE. THIS AMOUNT WAS WAIVED PER OFFICE PRACTICES.	Richard Merger	Richard Merger	11/27/21 01:29:43 PM
2021-021624	$75.00	Fee Waiver	Coupon Number: 1839		Web Portal Payment Coupon Waiver	Public Portal	2/15/21 12:10:08 PM
2021-023005	$75.00	Fee Waiver	Coupon Number: 11982		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 02:39:09 PM
2021-021625	$75.00	Fee Waiver	Coupon Number: 1840		Web Portal Payment Coupon Waiver	Public Portal	2/15/21 01:20:12 PM
2021-023638	$75.00	Fee Waiver	Coupon Number: 826		Web Portal Payment Coupon Waiver	Public Portal	9/3/21 05:25:36 PM
2021-021578	$75.00	Fee Waiver	Coupon Number: 13747		Web Portal Payment Coupon Waiver	Public Portal	2/16/21 10:52:46 AM
2021-023012	$75.00	Fee Waiver	Coupon Number: 11645		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 05:50:20 PM
2021-021570	$75.00	Fee Waiver	Coupon Number: 1702		Web Portal Payment Coupon Waiver	Public Portal	2/16/21 11:02:46 AM
2021-021316	$125.00	Fee Waiver	FEE WAVED. LANDLORD/RENTAL WAS SOLD	NO FEE COLLECTED. THIS WAS WAVIED BY OFFICE.	Richard Merger	Richard Merger	11/27/21 01:35:35 PM
2021-021571	$75.00	Fee Waiver	Coupon Number: 1445		Web Portal Payment Coupon Waiver	Public Portal	2/16/21 11:28:03 AM
2021-023013	$75.00	Fee Waiver	Coupon Number: 11646		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 05:52:27 PM
2021-021576	$75.00	Fee Waiver	Coupon Number: 815		Web Portal Payment Coupon Waiver	Public Portal	2/16/21 01:18:26 PM
2021-023639	$75.00	Fee Waiver	Coupon Number: 827		Web Portal Payment Coupon Waiver	Public Portal	9/3/21 05:29:48 PM
2021-021577	$75.00	Fee Waiver	Coupon Number: 816		Web Portal Payment Coupon Waiver	Public Portal	2/16/21 01:21:04 PM
2021-023014	$75.00	Fee Waiver	Coupon Number: 11647		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 05:55:33 PM
2021-021574	$75.00	Fee Waiver	Coupon Number: 1001		Web Portal Payment Coupon Waiver	Public Portal	2/16/21 03:53:09 PM
2021-024482	$75.00	Fee Waiver	new rental registration		Richard Merger	Richard Merger	11/30/21 07:36:24 PM
2021-021573	$75.00	Fee Waiver	Coupon Number: 1002		Web Portal Payment Coupon Waiver	Public Portal	2/16/21 03:56:37 PM
2021-023015	$75.00	Fee Waiver	Coupon Number: 11648		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 05:57:37 PM
2021-021572	$75.00	Fee Waiver	Coupon Number: 1003		Web Portal Payment Coupon Waiver	Public Portal	2/16/21 04:01:20 PM
2021-023640	$75.00	Fee Waiver		PAID IN REG.	Rachel Churchman	Rachel Churchman	9/7/21 11:15:19 AM
2021-021580	$75.00	Fee Waiver	Coupon Number: 1004		Web Portal Payment Coupon Waiver	Public Portal	2/16/21 05:46:02 PM
2021-023016	$75.00	Fee Waiver	Coupon Number: 11649		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 06:00:37 PM

2021-021582	$75.00	Fee Waiver	NEW REG		Ken Skwara	Ken Skwara	2/17/21 10:10:38 AM
2021-021583	$75.00	Fee Waiver	NEW REG		Ken Skwara	Ken Skwara	2/17/21 10:43:57 AM
2021-021588	$75.00	Fee Waiver	Coupon Number: 17955		Web Portal Payment Coupon Waiver	Public Portal	2/17/21 04:32:40 PM
2021-023652	$75.00	Fee Waiver	Coupon Number: 12251		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 09:31:53 AM
2021-021589	$75.00	Fee Waiver	Coupon Number: 271		Web Portal Payment Coupon Waiver	Public Portal	2/18/21 08:28:12 AM
2021-023011	$75.00	Fee Waiver	Coupon Number: 1501		Web Portal Payment Coupon Waiver	Public Portal	7/12/21 07:03:02 PM
2021-021590	$75.00	Fee Waiver	Coupon Number: 272		Web Portal Payment Coupon Waiver	Public Portal	2/18/21 08:31:16 AM
2021-024483	$125.00	Fee Waiver	Fee reduced to $75. for sale of rental	Existing Tenant buying property.	Richard Merger	Richard Merger	11/30/21 07:52:59 PM
2021-021591	$75.00	Fee Waiver	Coupon Number: 273		Web Portal Payment Coupon Waiver	Public Portal	2/18/21 08:41:11 AM
2021-023018	$75.00	Fee Waiver	Coupon Number: 9947		Web Portal Payment Coupon Waiver	Public Portal	7/13/21 09:59:31 AM
2021-021593	$75.00	Fee Waiver	Coupon Number: 274		Web Portal Payment Coupon Waiver	Public Portal	2/18/21 08:42:30 AM
2021-023653	$75.00	Fee Waiver	Coupon Number: 12252		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 09:33:40 AM
2021-021592	$75.00	Fee Waiver	Coupon Number: 275		Web Portal Payment Coupon Waiver	Public Portal	2/18/21 08:43:57 AM
2021-023020	$75.00	Fee Waiver	Coupon Number: 873		Web Portal Payment Coupon Waiver	Public Portal	7/13/21 11:57:21 AM
2021-021594	$75.00	Fee Waiver	Coupon Number: 276		Web Portal Payment Coupon Waiver	Public Portal	2/18/21 08:49:23 AM
2021-024489	$75.00	Fee Waiver	Rental registration paid.		Thomas Green	Richard Merger	12/2/21 05:19:56 PM
2021-021595	$75.00	Fee Waiver	Coupon Number: 277		Web Portal Payment Coupon Waiver	Public Portal	2/18/21 08:50:37 AM
2021-023034	$75.00	Fee Waiver	Coupon Number: 10207		Web Portal Payment Coupon Waiver	Public Portal	7/13/21 02:16:41 PM
2021-021596	$75.00	Fee Waiver	Coupon Number: 278		Web Portal Payment Coupon Waiver	Public Portal	2/18/21 08:52:05 AM
2021-023654	$75.00	Fee Waiver	Coupon Number: 12253		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 09:35:35 AM
2021-021597	$75.00	Fee Waiver	Coupon Number: 279		Web Portal Payment Coupon Waiver	Public Portal	2/18/21 08:53:07 AM
2021-023035	$75.00	Fee Waiver	Coupon Number: 10208		Web Portal Payment Coupon Waiver	Public Portal	7/13/21 02:18:54 PM
2021-021598	$75.00	Fee Waiver	Coupon Number: 280		Web Portal Payment Coupon Waiver	Public Portal	2/18/21 08:53:56 AM
2021-024491	$75.00	Fee Waiver	rental registration paid		Pierre Striplet	Richard Merger	12/2/21 05:52:43 PM
2021-021599	$75.00	Fee Waiver	Coupon Number: 261		Web Portal Payment Coupon Waiver	Public Portal	2/18/21 08:55:00 AM
2021-023033	$75.00	Fee Waiver	Coupon Number: 874		Web Portal Payment Coupon Waiver	Public Portal	7/13/21 02:19:26 PM
2021-021603	$75.00	Fee Waiver	Coupon Number: 15330		Web Portal Payment Coupon Waiver	Public Portal	2/19/21 12:41:45 PM
2021-023655	$75.00	Fee Waiver	Coupon Number: 12254		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 09:37:34 AM
2021-021607	$75.00	Fee Waiver	NEW REG		Ken Skwara	Ken Skwara	2/22/21 10:59:51 AM
2021-021616	$75.00	Fee Waiver	Coupon Number: 11284		Web Portal Payment Coupon Waiver	Public Portal	2/22/21 12:42:46 PM
2021-023036	$75.00	Fee Waiver	Coupon Number: 10209		Web Portal Payment Coupon Waiver	Public Portal	7/13/21 02:21:02 PM
2021-021617	$75.00	Fee Waiver	Coupon Number: 7593		Web Portal Payment Coupon Waiver	Public Portal	2/22/21 02:24:57 PM
2021-024492	$75.00	Fee Waiver	Rental registration paid		Extra Properties Management	Richard Merger	12/2/21 06:53:39 PM

2021-021618	$75.00	Fee Waiver	Coupon Number: 10891		Web Portal Payment Coupon Waiver	Public Portal	2/22/21 05:29:43 PM
2021-023037	$75.00	Fee Waiver	Coupon Number: 10210		Web Portal Payment Coupon Waiver	Public Portal	7/13/21 02:23:12 PM
2021-021629	$75.00	Fee Waiver	Coupon Number: 1005		Web Portal Payment Coupon Waiver	Public Portal	2/23/21 12:48:03 PM
2021-023656	$75.00	Fee Waiver	Coupon Number: 1191		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 09:44:59 AM
2021-021630	$75.00	Fee Waiver	Coupon Number: 1006		Web Portal Payment Coupon Waiver	Public Portal	2/23/21 12:52:21 PM
2021-023040	$75.00	Fee Waiver	Coupon Number: 130		Web Portal Payment Coupon Waiver	Public Portal	7/14/21 09:04:53 AM
2021-021636	$75.00	Fee Waiver	Coupon Number: 17407		Web Portal Payment Coupon Waiver	Public Portal	2/24/21 10:45:24 AM
2021-024493	$75.00	Fee Waiver	Rental Registration fee paid		Extra Property Management	Richard Merger	12/2/21 07:01:14 PM
2021-021647	$75.00	Fee Waiver	Coupon Number: 10892		Web Portal Payment Coupon Waiver	Public Portal	2/25/21 04:59:58 PM
2021-023042	$75.00	Fee Waiver	Coupon Number: 11		Web Portal Payment Coupon Waiver	Public Portal	7/14/21 09:08:14 AM
2021-021648	$75.00	Fee Waiver	Coupon Number: 10893		Web Portal Payment Coupon Waiver	Public Portal	2/25/21 05:02:19 PM
2021-023657	$75.00	Fee Waiver	Coupon Number: 1192		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 09:46:45 AM
2021-021649	$75.00	Fee Waiver	Coupon Number: 12207		Web Portal Payment Coupon Waiver	Public Portal	2/26/21 10:59:18 AM
2021-023043	$75.00	Fee Waiver	Coupon Number: 12		Web Portal Payment Coupon Waiver	Public Portal	7/14/21 09:09:44 AM
2021-021650	$75.00	Fee Waiver	Coupon Number: 12208		Web Portal Payment Coupon Waiver	Public Portal	2/26/21 11:03:05 AM
2021-024494	$75.00	Fee Waiver	Rental Registration fee paid		Extra Properties Management	Richard Merger	12/2/21 07:09:20 PM
2021-021661	$75.00	Fee Waiver	Coupon Number: 603		Web Portal Payment Coupon Waiver	Public Portal	2/26/21 04:32:59 PM
2021-023044	$75.00	Fee Waiver	Coupon Number: 13		Web Portal Payment Coupon Waiver	Public Portal	7/14/21 09:11:38 AM
2021-021662	$75.00	Fee Waiver	Coupon Number: 604		Web Portal Payment Coupon Waiver	Public Portal	2/26/21 04:35:41 PM
2021-023658	$75.00	Fee Waiver	Coupon Number: 1036		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 10:30:38 AM
2021-021663	$75.00	Fee Waiver	Coupon Number: 605		Web Portal Payment Coupon Waiver	Public Portal	2/26/21 04:38:32 PM
2021-023045	$75.00	Fee Waiver	Coupon Number: 14		Web Portal Payment Coupon Waiver	Public Portal	7/14/21 09:15:10 AM
2021-021664	$75.00	Fee Waiver	Coupon Number: 606		Web Portal Payment Coupon Waiver	Public Portal	2/26/21 04:40:55 PM
2021-024495	$75.00	Fee Waiver	Rental Registration paid		Extra Property Management	Richard Merger	12/2/21 07:20:57 PM
2021-021673	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	3/2/21 01:19:42 PM
2021-021675	$75.00	Fee Waiver	Coupon Number: 841		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 01:36:07 PM
2021-023046	$75.00	Fee Waiver	Coupon Number: 15		Web Portal Payment Coupon Waiver	Public Portal	7/14/21 09:21:19 AM
2021-021676	$75.00	Fee Waiver	Coupon Number: 842		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 01:38:32 PM
2021-023664	$75.00	Fee Waiver	Coupon Number: 10224		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 11:06:02 AM
2021-021677	$75.00	Fee Waiver	Coupon Number: 843		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 01:55:41 PM
2021-023047	$75.00	Fee Waiver	Coupon Number: 1106		Web Portal Payment Coupon Waiver	Public Portal	7/14/21 10:38:27 AM
2021-021678	$75.00	Fee Waiver	Coupon Number: 844		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:00:25 PM
2019-016240	$200.00	Fee Waiver	Case incorrectly entered.	updated case to active. was incorrectly cased do to Vacant registration. Fee was generated, no fee collected on 12/2/21.RM	Case incorrectly entered.	Richard Merger	12/2/21 07:48:46 PM

Housing Revenue Report

For the period of: 01/01/2021 to 12/28/2021 23:59:59

Date Printed: 12/28/2021

2021-021679	$75.00	Fee Waiver	Coupon Number: 845		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:02:56 PM
2021-023051	$75.00	Fee Waiver	Coupon Number: 10916		Web Portal Payment Coupon Waiver	Public Portal	7/14/21 02:01:57 PM
2021-021680	$75.00	Fee Waiver	Coupon Number: 846		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:05:01 PM
2021-023665	$75.00	Fee Waiver	Coupon Number: 10222		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 11:10:27 AM
2021-021681	$75.00	Fee Waiver	Coupon Number: 847		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:07:11 PM
2021-023052	$75.00	Fee Waiver	Coupon Number: 1176		Web Portal Payment Coupon Waiver	Public Portal	7/14/21 03:52:42 PM
2021-021682	$75.00	Fee Waiver	Coupon Number: 848		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:09:23 PM
2021-024498	$75.00	Fee Waiver	rental registration paed		GBG HOLDINGS LLC	Richard Merger	12/2/21 08:30:17 PM
2021-021683	$75.00	Fee Waiver	Coupon Number: 849		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:11:31 PM
2021-023058	$75.00	Fee Waiver	Coupon Number: 14319		Web Portal Payment Coupon Waiver	Public Portal	7/15/21 03:03:01 PM
2021-021684	$75.00	Fee Waiver	Coupon Number: 850		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:13:50 PM
2021-023666	$75.00	Fee Waiver	Coupon Number: 10226		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 11:12:40 AM
2021-021685	$75.00	Fee Waiver	Coupon Number: 861		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:16:03 PM
2021-023066	$75.00	Fee Waiver	Coupon Number: 14941		Web Portal Payment Coupon Waiver	Public Portal	7/16/21 02:31:13 PM
2021-021686	$75.00	Fee Waiver	Coupon Number: 862		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:19:02 PM
2021-024499	$75.00	Fee Waiver	Rental registration paid		GBG HOLDINGS LLC	Richard Merger	12/2/21 08:31:58 PM
2021-021687	$75.00	Fee Waiver	Coupon Number: 863		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:21:39 PM
2021-023068	$75.00	Fee Waiver	Coupon Number: 9948		Web Portal Payment Coupon Waiver	Public Portal	7/19/21 09:38:28 AM
2021-021688	$75.00	Fee Waiver	Coupon Number: 864		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:24:03 PM
2021-023667	$75.00	Fee Waiver	Coupon Number: 10223		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 11:16:08 AM
2021-021689	$75.00	Fee Waiver	Coupon Number: 865		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:26:35 PM
2021-023069	$75.00	Fee Waiver	Coupon Number: 1502		Web Portal Payment Coupon Waiver	Public Portal	7/19/21 10:06:37 AM
2021-021690	$75.00	Fee Waiver	Coupon Number: 866		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:29:31 PM
2021-024500	$75.00	Fee Waiver	rental registration paid		GBG HOLDINGS LLC	Richard Merger	12/2/21 08:33:30 PM
2021-021691	$75.00	Fee Waiver	Coupon Number: 867		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:31:32 PM
2021-023071	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/19/21 11:54:46 AM
2021-021693	$75.00	Fee Waiver	Coupon Number: 868		Web Portal Payment Coupon Waiver	Public Portal	3/2/21 02:43:17 PM
2021-023077	$75.00	Fee Waiver	Coupon Number: 1031		Web Portal Payment Coupon Waiver	Public Portal	7/19/21 01:34:47 PM
2021-021698	$75.00	Fee Waiver	PD $200 ON 1ST FL FRONT..APPLYING $75 OF THE $200 TO THIS CASE	PD $200 ON 1ST FL FRONT. APPLYING $75 OF THE $200 TO THIS CASE	Ken Skwara	Ken Skwara	3/3/21 10:42:48 AM
2021-021706	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	3/3/21 01:49:31 PM
2021-021707	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	3/3/21 01:51:10 PM
2021-021713	$75.00	Fee Waiver	Coupon Number: 1414		Web Portal Payment Coupon Waiver	Public Portal	3/3/21 04:43:41 PM
2021-023668	$75.00	Fee Waiver	Coupon Number: 10225		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 11:18:06 AM

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2021-021714	$75.00	Fee Waiver	Coupon Number: 1415		Web Portal Payment Coupon Waiver	Public Portal	3/3/21 04:50:28 PM
2021-023078	$75.00	Fee Waiver	Coupon Number: 13796		Web Portal Payment Coupon Waiver	Public Portal	7/19/21 01:52:37 PM
2021-021721	$75.00	Fee Waiver	Coupon Number: 607		Web Portal Payment Coupon Waiver	Public Portal	3/4/21 03:26:37 PM
2021-024503	$75.00	Fee Waiver	RENTAL REGISTRATION PAID		Richard Merger	Richard Merger	12/2/21 08:57:23 PM
2021-021725	$75.00	Fee Waiver	Coupon Number: 608		Web Portal Payment Coupon Waiver	Public Portal	3/4/21 03:58:33 PM
2021-023080	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/19/21 03:11:22 PM
2021-021722	$75.00	Fee Waiver	NEW REG		Ken Skwara	Ken Skwara	3/5/21 09:04:43 AM
2021-021723	$75.00	Fee Waiver	NEW REG		Ken Skwara	Ken Skwara	3/5/21 09:07:28 AM
2021-021724	$75.00	Fee Waiver	NEW REG		DS	Ken Skwara	3/5/21 09:52:44 AM
2021-021742	$75.00	Fee Waiver	Coupon Number: 1621		Web Portal Payment Coupon Waiver	Public Portal	3/8/21 03:03:51 PM
2021-023083	$75.00	Fee Waiver	Coupon Number: 10918		Web Portal Payment Coupon Waiver	Public Portal	7/20/21 08:25:57 AM
2021-021743	$75.00	Fee Waiver	Coupon Number: 1622		Web Portal Payment Coupon Waiver	Public Portal	3/8/21 03:13:05 PM
2021-023669	$75.00	Fee Waiver	Coupon Number: 1127		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 11:18:08 AM
2021-021744	$75.00	Fee Waiver	Coupon Number: 1624		Web Portal Payment Coupon Waiver	Public Portal	3/8/21 03:14:36 PM
2021-023089	$75.00	Fee Waiver	Coupon Number: 1721		Web Portal Payment Coupon Waiver	Public Portal	7/20/21 02:55:42 PM
2021-021745	$75.00	Fee Waiver	Coupon Number: 1623		Web Portal Payment Coupon Waiver	Public Portal	3/8/21 03:17:54 PM
2021-024528	$75.00	Fee Waiver	RENTAL REGISTRATION 2021-12625 PAID	2021-12625	FEE WAIVER	Richard Merger	12/6/21 04:10:04 PM
2021-021755	$200.00	Fee Waiver	Coupon Number: -2		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 09:51:28 AM
2021-023090	$75.00	Fee Waiver	Coupon Number: 1722		Web Portal Payment Coupon Waiver	Public Portal	7/20/21 02:57:00 PM
2021-021759	$75.00	Fee Waiver	Coupon Number: 1801		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 10:09:45 AM
2021-023670	$75.00	Fee Waiver	Coupon Number: 1128		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 11:20:58 AM
2021-021760	$75.00	Fee Waiver	Coupon Number: 869		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 10:13:46 AM
2021-023093	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/20/21 03:31:33 PM
2021-021761	$75.00	Fee Waiver	Coupon Number: 870		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 10:17:19 AM
2021-023100	$75.00	Fee Waiver	Coupon Number: 10919		Web Portal Payment Coupon Waiver	Public Portal	7/21/21 08:10:01 AM
2021-021763	$75.00	Fee Waiver	Coupon Number: 1008		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 12:11:31 PM
2021-024542	$75.00	Fee Waiver	Rental Registration paid		Michael Robinson	Richard Merger	12/7/21 01:53:49 PM
2021-021764	$75.00	Fee Waiver	Coupon Number: 1009		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 12:24:22 PM
2021-023114	$75.00	Fee Waiver	Coupon Number: 1466		Web Portal Payment Coupon Waiver	Public Portal	7/21/21 05:20:15 PM
2021-021765	$75.00	Fee Waiver	Coupon Number: 1010		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 12:35:30 PM
2021-023671	$75.00	Fee Waiver	Coupon Number: 1129		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 11:23:56 AM
2021-021766	$75.00	Fee Waiver	Coupon Number: 11401		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 12:41:13 PM
2021-024543	$75.00	Fee Waiver	RENTAL REGISTRATION FEE PAID		MICHAEL ROBINSON	Richard Merger	12/7/21 01:57:40 PM

2021-021767	$75.00	Fee Waiver	Coupon Number: 11402		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 12:44:12 PM
2021-023115	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/23/21 10:59:59 AM
2021-021768	$75.00	Fee Waiver	Coupon Number: 11403		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 12:47:19 PM
2021-023116	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/23/21 11:01:33 AM
2021-021770	$75.00	Fee Waiver	Coupon Number: 11404		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 12:50:39 PM
2021-023126	$75.00	Fee Waiver	Coupon Number: 1032		Web Portal Payment Coupon Waiver	Public Portal	7/23/21 11:04:26 AM
2021-021769	$75.00	Fee Waiver	Coupon Number: 11405		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 12:55:03 PM
2021-023672	$75.00	Fee Waiver	Coupon Number: 881		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 11:41:42 AM
2021-021771	$75.00	Fee Waiver	Coupon Number: 11406		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 12:59:01 PM
2021-023117	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/23/21 12:24:50 PM
2021-021778	$75.00	Fee Waiver	Coupon Number: 1446		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 02:17:23 PM
2021-023119	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/23/21 12:32:50 PM
2021-021779	$75.00	Fee Waiver	Coupon Number: 1447		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 02:23:25 PM
2021-023122	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/23/21 12:40:07 PM
2021-021776	$75.00	Fee Waiver	Coupon Number: 1007		Web Portal Payment Coupon Waiver	Public Portal	3/9/21 04:13:05 PM
2021-023123	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/23/21 12:44:01 PM
2021-021785	$75.00	Fee Waiver	Coupon Number: 10189		Web Portal Payment Coupon Waiver	Public Portal	3/10/21 11:34:52 AM
2021-023124	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/23/21 12:57:40 PM
2021-021787	$75.00	Fee Waiver	Coupon Number: 10201		Web Portal Payment Coupon Waiver	Public Portal	3/10/21 11:39:57 AM
2021-023127	$75.00	Fee Waiver	Coupon Number: 10211		Web Portal Payment Coupon Waiver	Public Portal	7/23/21 02:04:41 PM
2021-021786	$75.00	Fee Waiver	Coupon Number: 10190		Web Portal Payment Coupon Waiver	Public Portal	3/10/21 11:42:30 AM
2021-024544	$75.00	Fee Waiver	RENTAL REGISTRATION FEE PAID		MICHAEL ROBINSON	Richard Merger	12/7/21 02:00:17 PM
2021-021788	$75.00	Fee Waiver	Coupon Number: 13748		Web Portal Payment Coupon Waiver	Public Portal	3/10/21 11:49:03 AM
2021-023130	$75.00	Fee Waiver	Coupon Number: 1503		Web Portal Payment Coupon Waiver	Public Portal	7/23/21 05:43:42 PM
2021-021793	$75.00	Fee Waiver	Coupon Number: 1703		Web Portal Payment Coupon Waiver	Public Portal	3/10/21 03:08:27 PM
2021-023673	$75.00	Fee Waiver	Coupon Number: 882		Web Portal Payment Coupon Waiver	Public Portal	9/8/21 11:45:17 AM
2021-021796	$75.00	Fee Waiver	Coupon Number: 17961		Web Portal Payment Coupon Waiver	Public Portal	3/11/21 11:14:24 AM
2021-023132	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/26/21 10:36:20 AM
2021-021797	$75.00	Fee Waiver	Coupon Number: 817		Web Portal Payment Coupon Waiver	Public Portal	3/11/21 11:19:13 AM
2021-023133	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/26/21 10:50:38 AM
2021-021803	$75.00	Fee Waiver	Coupon Number: 11379		Web Portal Payment Coupon Waiver	Public Portal	3/11/21 03:46:07 PM
2021-023134	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/26/21 10:53:15 AM
2021-021804	$75.00	Fee Waiver	Coupon Number: 11380		Web Portal Payment Coupon Waiver	Public Portal	3/11/21 03:51:15 PM

2021-023135	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/26/21 10:55:35 AM
2021-021807	$75.00	Fee Waiver	Coupon Number: 17408		Web Portal Payment Coupon Waiver	Public Portal	3/12/21 09:45:48 AM
2021-023136	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/26/21 10:59:35 AM
2021-021808	$75.00	Fee Waiver	Coupon Number: 17409		Web Portal Payment Coupon Waiver	Public Portal	3/12/21 10:01:21 AM
2021-023140	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/26/21 11:53:14 AM
2021-021809	$75.00	Fee Waiver	Coupon Number: 13749		Web Portal Payment Coupon Waiver	Public Portal	3/12/21 11:16:35 AM
2021-023141	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/26/21 11:55:09 AM
2021-021816	$75.00	Fee Waiver	Coupon Number: 16749		Web Portal Payment Coupon Waiver	Public Portal	3/15/21 10:58:45 AM
2021-023142	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/26/21 11:58:01 AM
2021-021825	$75.00	Fee Waiver	Coupon Number: 140		Web Portal Payment Coupon Waiver	Public Portal	3/15/21 04:19:17 PM
2021-023165	$75.00	Fee Waiver	Coupon Number: 17419		Web Portal Payment Coupon Waiver	Public Portal	7/26/21 01:18:56 PM
2021-021829	$75.00	Fee Waiver	Coupon Number: 121		Web Portal Payment Coupon Waiver	Public Portal	3/15/21 04:23:39 PM
2021-024567	$75.00	Fee Waiver	NEW RENTAL REGISTRATION		Ken Skwara	Ken Skwara	12/10/21 03:24:06 PM
2021-021826	$75.00	Fee Waiver	Coupon Number: 122		Web Portal Payment Coupon Waiver	Public Portal	3/15/21 04:26:01 PM
2021-023143	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/26/21 02:21:16 PM
2021-021827	$75.00	Fee Waiver	Coupon Number: 123		Web Portal Payment Coupon Waiver	Public Portal	3/15/21 04:27:57 PM
2021-023144	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/26/21 02:23:36 PM
2021-021828	$75.00	Fee Waiver	Coupon Number: 124		Web Portal Payment Coupon Waiver	Public Portal	3/15/21 04:30:03 PM
2021-023145	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/26/21 02:25:36 PM
2021-021830	$75.00	Fee Waiver	Coupon Number: 1121		Web Portal Payment Coupon Waiver	Public Portal	3/15/21 04:32:50 PM
2021-023147	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/26/21 02:31:03 PM
2021-021840	$75.00	Fee Waiver	Coupon Number: 13833		Web Portal Payment Coupon Waiver	Public Portal	3/16/21 05:16:52 PM
2021-023148	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/26/21 02:33:22 PM
2021-021852	$75.00	Fee Waiver	Coupon Number: 11407		Web Portal Payment Coupon Waiver	Public Portal	3/17/21 03:53:09 PM
2021-023149	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/26/21 02:38:40 PM
2021-021854	$75.00	Fee Waiver	Coupon Number: 10894		Web Portal Payment Coupon Waiver	Public Portal	3/18/21 11:00:46 AM
2021-023146	$0.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/26/21 02:40:50 PM
2021-021858	$75.00	Fee Waiver	Coupon Number: 10895		Web Portal Payment Coupon Waiver	Public Portal	3/18/21 02:32:23 PM
2021-023150	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/26/21 02:43:25 PM
2021-021869	$75.00	Fee Waiver	Coupon Number: 1665		Web Portal Payment Coupon Waiver	Public Portal	3/20/21 10:32:12 AM
2021-023151	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/26/21 02:59:26 PM
2021-021874	$75.00	Fee Waiver	Coupon Number: 1802		Web Portal Payment Coupon Waiver	Public Portal	3/22/21 09:15:45 AM
2021-023154	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/26/21 03:16:47 PM

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2021-021884	$75.00	Fee Waiver	Coupon Number: 11387		Web Portal Payment Coupon Waiver	Public Portal	3/22/21 02:24:00 PM
2021-023155	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/26/21 03:19:39 PM
2021-021880	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	3/22/21 02:39:57 PM
2021-021881	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	3/22/21 02:53:08 PM
2021-021886	$75.00	Fee Waiver	Coupon Number: 14377		Web Portal Payment Coupon Waiver	Public Portal	3/23/21 09:39:21 AM
2021-023156	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/26/21 03:24:03 PM
2021-021887	$75.00	Fee Waiver	Coupon Number: 14376		Web Portal Payment Coupon Waiver	Public Portal	3/23/21 09:43:06 AM
2021-023183	$75.00	Fee Waiver	Coupon Number: 10917		Web Portal Payment Coupon Waiver	Public Portal	7/27/21 10:32:04 AM
2021-021891	$75.00	Fee Waiver	Coupon Number: 1448		Web Portal Payment Coupon Waiver	Public Portal	3/23/21 12:23:13 PM
2021-023675	$75.00	Fee Waiver	Coupon Number: 1889		Web Portal Payment Coupon Waiver	Public Portal	9/9/21 10:40:15 AM
2021-021894	$75.00	Fee Waiver	Coupon Number: 1449		Web Portal Payment Coupon Waiver	Public Portal	3/23/21 04:17:01 PM
2021-023191	$75.00	Fee Waiver	Coupon Number: 1467		Web Portal Payment Coupon Waiver	Public Portal	7/27/21 12:45:15 PM
2021-021895	$75.00	Fee Waiver	Coupon Number: 7594		Web Portal Payment Coupon Waiver	Public Portal	3/24/21 09:26:36 AM
2021-023568	$75.00	Fee Waiver	Rental Registration paid	original application was sale now it is a rental under new rental registration	no fee collected	Richard Merger	12/10/21 07:50:57 PM
2021-021896	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	3/24/21 10:05:30 AM
2021-021897	$75.00	Fee Waiver	Coupon Number: 13750		Web Portal Payment Coupon Waiver	Public Portal	3/24/21 10:11:24 AM
2021-023240	$75.00	Fee Waiver	Coupon Number: 1468		Web Portal Payment Coupon Waiver	Public Portal	7/27/21 12:54:38 PM
2021-021898	$75.00	Fee Waiver	Coupon Number: 14311		Web Portal Payment Coupon Waiver	Public Portal	3/24/21 10:19:05 AM
2021-023676	$75.00	Fee Waiver	Coupon Number: 1890		Web Portal Payment Coupon Waiver	Public Portal	9/9/21 10:44:24 AM
2021-021911	$75.00	Fee Waiver	Coupon Number: 609		Web Portal Payment Coupon Waiver	Public Portal	3/25/21 05:21:06 PM
2021-023192	$75.00	Fee Waiver	Coupon Number: 1846		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 09:46:15 AM
2021-021914	$75.00	Fee Waiver	Coupon Number: 610		Web Portal Payment Coupon Waiver	Public Portal	3/25/21 05:24:29 PM
2021-022472	$75.00	Fee Waiver	Rental Registration paid at time of CO app.	5/19/2021, 2:04:31 PM Rachel Churchman made a payment of $200.00 with FW ID: 44024	Sandy Bottom Realty.	Richard Merger	12/11/21 03:57:51 PM
2021-021912	$75.00	Fee Waiver	Coupon Number: 611		Web Portal Payment Coupon Waiver	Public Portal	3/25/21 05:29:08 PM
2021-023193	$75.00	Fee Waiver	Coupon Number: 1847		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 09:50:04 AM
2021-021913	$75.00	Fee Waiver	Coupon Number: 612		Web Portal Payment Coupon Waiver	Public Portal	3/25/21 05:31:51 PM
2021-023677	$75.00	Fee Waiver	Coupon Number: 1891		Web Portal Payment Coupon Waiver	Public Portal	9/9/21 10:47:26 AM
2021-021915	$75.00	Fee Waiver	Coupon Number: 613		Web Portal Payment Coupon Waiver	Public Portal	3/25/21 05:36:11 PM
2021-023194	$75.00	Fee Waiver	Coupon Number: 1848		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 09:57:40 AM
2021-021916	$75.00	Fee Waiver	Coupon Number: 614		Web Portal Payment Coupon Waiver	Public Portal	3/25/21 05:39:17 PM
2021-024601	$75.00	Fee Waiver	Rental Registration paid.	New Rental Registration	Sabanayagam Sugunavel	Richard Merger	12/13/21 08:57:58 PM
2021-021918	$75.00	Fee Waiver	Coupon Number: 615		Web Portal Payment Coupon Waiver	Public Portal	3/25/21 05:41:44 PM
2021-023195	$75.00	Fee Waiver	Coupon Number: 1849		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 10:01:24 AM

2021-021917	$75.00	Fee Waiver	Coupon Number: 616		Web Portal Payment Coupon Waiver	Public Portal	3/25/21 05:46:03 PM
2021-023678	$75.00	Fee Waiver	Coupon Number: 1892		Web Portal Payment Coupon Waiver	Public Portal	9/9/21 10:50:11 AM
2021-021910	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	3/26/21 09:08:29 AM
2021-021920	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	3/26/21 11:07:02 AM
2021-021921	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	3/26/21 11:08:50 AM
2021-021927	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	3/29/21 10:09:51 AM
2021-021928	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	3/29/21 10:11:25 AM
2021-021929	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	3/29/21 10:13:25 AM
2021-021930	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	3/29/21 10:20:14 AM
2021-021940	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	3/30/21 10:44:01 AM
2021-021943	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	3/30/21 03:30:18 PM
2021-021952	$75.00	Fee Waiver	Coupon Number: 11408		Web Portal Payment Coupon Waiver	Public Portal	3/31/21 10:28:23 AM
2021-023235	$0.00	Fee Waiver	Coupon Number: 1849		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 10:35:39 AM
2021-021953	$75.00	Fee Waiver	Coupon Number: 12209		Web Portal Payment Coupon Waiver	Public Portal	3/31/21 10:30:23 AM
2021-024603	$75.00	Fee Waiver	RENTAL REGISTRATION PAID		LESZEK SXORC	Richard Merger	12/14/21 09:23:24 AM
2021-021954	$75.00	Fee Waiver	Coupon Number: 12210		Web Portal Payment Coupon Waiver	Public Portal	3/31/21 10:33:04 AM
2021-023196	$75.00	Fee Waiver	Coupon Number: 1850		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 10:41:57 AM
2021-021955	$75.00	Fee Waiver	Coupon Number: 12211		Web Portal Payment Coupon Waiver	Public Portal	3/31/21 10:37:53 AM
2021-023679	$75.00	Fee Waiver	Coupon Number: 1893		Web Portal Payment Coupon Waiver	Public Portal	9/9/21 10:52:41 AM
2021-021956	$75.00	Fee Waiver	Coupon Number: 12212		Web Portal Payment Coupon Waiver	Public Portal	3/31/21 10:50:39 AM
2021-023197	$75.00	Fee Waiver	Coupon Number: 1851		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 12:06:29 PM
2021-021959	$75.00	Fee Waiver	Coupon Number: 1704		Web Portal Payment Coupon Waiver	Public Portal	3/31/21 03:19:17 PM
2021-024618	$0.00	Fee Waiver		OWNER PAID WRONG AMOUNT ONLINE -THEY CAN REQUEST A REFUND	OWNER	Helen Sharpley	12/15/21 09:39:29 AM
2021-021960	$75.00	Fee Waiver	Coupon Number: 1705		Web Portal Payment Coupon Waiver	Public Portal	3/31/21 03:23:01 PM
2021-023198	$75.00	Fee Waiver	Coupon Number: 1852		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 12:15:16 PM
2021-021961	$75.00	Fee Waiver	Coupon Number: 1416		Web Portal Payment Coupon Waiver	Public Portal	3/31/21 03:35:21 PM
2021-023680	$75.00	Fee Waiver	Coupon Number: 1894		Web Portal Payment Coupon Waiver	Public Portal	9/9/21 10:55:12 AM
2021-021973	$75.00	Fee Waiver	Coupon Number: 1625		Web Portal Payment Coupon Waiver	Public Portal	4/1/21 01:50:30 PM
2021-023199	$75.00	Fee Waiver	Coupon Number: 1853		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 12:24:10 PM
2021-021972	$75.00	Fee Waiver	Coupon Number: 1627		Web Portal Payment Coupon Waiver	Public Portal	4/1/21 01:54:28 PM
2021-024618	$200.00	Fee Waiver	[illegible]	owner paid online and paid incorrectly.	Helen Sharpley	Helen Sharpley	12/15/21 09:57:29 AM
2021-021975	$75.00	Fee Waiver	Coupon Number: 15205		Web Portal Payment Coupon Waiver	Public Portal	4/2/21 07:45:15 AM
2021-023200	$75.00	Fee Waiver	Coupon Number: 1854		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 12:34:08 PM

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Date Printed: 12/28/2021

2021-021976	$75.00	Fee Waiver	Coupon Number: 10896		Web Portal Payment Coupon Waiver	Public Portal	4/2/21 08:53:14 AM
2021-023692	$75.00	Fee Waiver	Coupon Number: 21		Web Portal Payment Coupon Waiver	Public Portal	9/9/21 01:25:47 PM
2021-021977	$75.00	Fee Waiver	Coupon Number: 10897		Web Portal Payment Coupon Waiver	Public Portal	4/2/21 09:00:45 AM
2021-023201	$75.00	Fee Waiver	Coupon Number: 1855		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 12:39:30 PM
2021-021978	$75.00	Fee Waiver	Coupon Number: 1156		Web Portal Payment Coupon Waiver	Public Portal	4/2/21 11:14:50 AM
2021-024641	$75.00	Fee Waiver	rental registration paid		Yosif Abed	Richard Merger	12/17/21 11:39:30 AM
2021-021979	$75.00	Fee Waiver	Coupon Number: 1152		Web Portal Payment Coupon Waiver	Public Portal	4/2/21 11:20:12 AM
2021-023205	$75.00	Fee Waiver	Coupon Number: 1856		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 01:01:17 PM
2021-021980	$75.00	Fee Waiver	Coupon Number: 1153		Web Portal Payment Coupon Waiver	Public Portal	4/2/21 11:24:25 AM
2021-023694	$75.00	Fee Waiver	Coupon Number: 22		Web Portal Payment Coupon Waiver	Public Portal	9/9/21 01:27:34 PM
2021-021981	$75.00	Fee Waiver	Coupon Number: 1154		Web Portal Payment Coupon Waiver	Public Portal	4/2/21 11:29:22 AM
2021-023208	$75.00	Fee Waiver	Coupon Number: 1857		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 01:17:35 PM
2021-021982	$75.00	Fee Waiver	Coupon Number: 1155		Web Portal Payment Coupon Waiver	Public Portal	4/2/21 11:33:06 AM
2021-024646	$75.00	Fee Waiver	Rental Registration Paid		Quantum Information LLC	Richard Merger	12/17/21 03:27:12 PM
2021-021983	$75.00	Fee Waiver	Coupon Number: 1158		Web Portal Payment Coupon Waiver	Public Portal	4/2/21 11:39:51 AM
2021-023209	$75.00	Fee Waiver	Coupon Number: 1858		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 01:23:25 PM
2021-021984	$75.00	Fee Waiver	Coupon Number: 1157		Web Portal Payment Coupon Waiver	Public Portal	4/2/21 11:46:18 AM
2021-023695	$75.00	Fee Waiver	Coupon Number: 23		Web Portal Payment Coupon Waiver	Public Portal	9/9/21 01:29:34 PM
2021-021985	$75.00	Fee Waiver	Coupon Number: 1159		Web Portal Payment Coupon Waiver	Public Portal	4/2/21 11:53:03 AM
2021-023210	$75.00	Fee Waiver	Coupon Number: 1859		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 01:26:35 PM
2021-021987	$75.00	Fee Waiver	Coupon Number: 1803		Web Portal Payment Coupon Waiver	Public Portal	4/2/21 03:24:28 PM
2021-024648	$75.00	Fee Waiver			OWNER	Helen Sharpley	12/17/21 04:26:10 PM
2021-021988	$75.00	Fee Waiver	Coupon Number: 1804		Web Portal Payment Coupon Waiver	Public Portal	4/2/21 03:27:22 PM
2021-023218	$75.00	Fee Waiver	Coupon Number: 12233		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 02:38:47 PM
2021-021995	$75.00	Fee Waiver	Coupon Number: 14312		Web Portal Payment Coupon Waiver	Public Portal	4/5/21 09:53:43 AM
2021-023693	$75.00	Fee Waiver	Coupon Number: 24		Web Portal Payment Coupon Waiver	Public Portal	9/9/21 01:38:24 PM
2021-021996	$75.00	Fee Waiver	Coupon Number: 14313		Web Portal Payment Coupon Waiver	Public Portal	4/5/21 09:57:35 AM
2021-023219	$75.00	Fee Waiver	Coupon Number: 12234		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 02:42:21 PM
2021-022001	$75.00	Fee Waiver	Coupon Number: 12214		Web Portal Payment Coupon Waiver	Public Portal	4/5/21 01:37:43 PM
2021-024649	$75.00	Fee Waiver	Rental Registration Paid		Mohit Anand	Richard Merger	12/17/21 04:45:53 PM
2021-022002	$75.00	Fee Waiver	Coupon Number: 12213		Web Portal Payment Coupon Waiver	Public Portal	4/5/21 01:41:12 PM
2021-023220	$75.00	Fee Waiver	Coupon Number: 12235		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 02:44:42 PM
2021-022000	$75.00	Fee Waiver	Coupon Number: 1626		Web Portal Payment Coupon Waiver	Public Portal	4/6/21 09:25:15 AM

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Date Printed: 12/28/2021

2021-023691	$75.00	Fee Waiver		PAID IN REG.	Rachel Churchman	Rachel Churchman	9/9/21 02:13:15 PM
2021-022004	$75.00	Fee Waiver	Coupon Number: 17962		Web Portal Payment Coupon Waiver	Public Portal	4/6/21 11:46:06 AM
2021-023221	$75.00	Fee Waiver	Coupon Number: 12236		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 02:48:07 PM
2021-022007	$75.00	Fee Waiver	Coupon Number: 11409		Web Portal Payment Coupon Waiver	Public Portal	4/6/21 12:37:21 PM
2021-023697	$75.00	Fee Waiver	Coupon Number: 1187		Web Portal Payment Coupon Waiver	Public Portal	9/10/21 08:26:02 AM
2021-022008	$75.00	Fee Waiver	Coupon Number: 11410		Web Portal Payment Coupon Waiver	Public Portal	4/6/21 12:42:59 PM
2021-023222	$75.00	Fee Waiver	Coupon Number: 12237		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 02:52:02 PM
2021-022013	$75.00	Fee Waiver	Coupon Number: 1831		Web Portal Payment Coupon Waiver	Public Portal	4/6/21 04:03:53 PM
2021-024657	$75.00	Fee Waiver	RENTAL REGISTRATION FEE PAID		GLORIA STEPHENS	Richard Merger	12/20/21 08:59:51 AM
2021-022014	$75.00	Fee Waiver	Coupon Number: 1832		Web Portal Payment Coupon Waiver	Public Portal	4/6/21 04:09:05 PM
2021-023223	$75.00	Fee Waiver	Coupon Number: 12238		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 02:54:40 PM
2021-022022	$75.00	Fee Waiver	Coupon Number: 1833		Web Portal Payment Coupon Waiver	Public Portal	4/6/21 04:26:34 PM
2021-023700	$75.00	Fee Waiver	Coupon Number: 9461		Web Portal Payment Coupon Waiver	Public Portal	9/10/21 08:31:07 AM
2021-022023	$75.00	Fee Waiver	Coupon Number: 1834		Web Portal Payment Coupon Waiver	Public Portal	4/6/21 04:30:48 PM
2021-023224	$75.00	Fee Waiver	Coupon Number: 12239		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 02:58:46 PM
2021-022024	$75.00	Fee Waiver	Coupon Number: 1835		Web Portal Payment Coupon Waiver	Public Portal	4/6/21 04:37:51 PM
2021-024472	$75.00	Fee Waiver	Rental Registration paid	New Rental Registration	213 Elizabeth LLC	Richard Merger	12/21/21 04:10:32 PM
2021-022025	$75.00	Fee Waiver	Coupon Number: 1836		Web Portal Payment Coupon Waiver	Public Portal	4/6/21 04:45:34 PM
2021-023225	$75.00	Fee Waiver	Coupon Number: 12240		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 03:01:20 PM
2021-022026	$75.00	Fee Waiver	Coupon Number: 1837		Web Portal Payment Coupon Waiver	Public Portal	4/6/21 04:52:02 PM
2021-023702	$75.00	Fee Waiver	Coupon Number: 1870		Web Portal Payment Coupon Waiver	Public Portal	9/10/21 11:15:28 AM
2021-022027	$75.00	Fee Waiver	Coupon Number: 1838		Web Portal Payment Coupon Waiver	Public Portal	4/6/21 04:56:28 PM
2021-023226	$75.00	Fee Waiver	Coupon Number: 12241		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 03:14:36 PM
2021-022016	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	4/7/21 10:00:41 AM
2021-022018	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	4/7/21 10:38:40 AM
2021-022019	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	4/7/21 10:47:32 AM
2021-022030	$75.00	Fee Waiver	Coupon Number: 1417		Web Portal Payment Coupon Waiver	Public Portal	4/7/21 11:25:30 AM
2021-024667	$75.00	Fee Waiver	Rental Registration paid	Rental registration paid	BRUCE ROELOFFS	Richard Merger	12/21/21 04:36:05 PM
2021-022031	$75.00	Fee Waiver	Coupon Number: 1418		Web Portal Payment Coupon Waiver	Public Portal	4/7/21 11:31:03 AM
2021-023227	$75.00	Fee Waiver	Coupon Number: 12242		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 03:16:24 PM
2021-022033	$75.00	Fee Waiver	Coupon Number: 818		Web Portal Payment Coupon Waiver	Public Portal	4/7/21 02:09:43 PM
2021-023704	$75.00	Fee Waiver	Coupon Number: 1723		Web Portal Payment Coupon Waiver	Public Portal	9/10/21 11:26:12 AM
2021-022035	$75.00	Fee Waiver	Coupon Number: 11410		Web Portal Payment Coupon Waiver	Public Portal	4/7/21 02:59:20 PM

2021-023228	$75.00	Fee Waiver	Coupon Number: 12243		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 03:18:22 PM
2021-022039	$75.00	Fee Waiver	Coupon Number: 1805		Web Portal Payment Coupon Waiver	Public Portal	4/8/21 08:39:13 AM
2021-024683	$75.00	Fee Waiver	Rental Registration paid		NO FEE COLLECTED	Richard Merger	12/22/21 05:18:03 PM
2021-022040	$75.00	Fee Waiver	Coupon Number: 1806		Web Portal Payment Coupon Waiver	Public Portal	4/8/21 08:44:03 AM
2021-023229	$75.00	Fee Waiver	Coupon Number: 12244		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 03:20:58 PM
2021-022041	$75.00	Fee Waiver	Coupon Number: 1807		Web Portal Payment Coupon Waiver	Public Portal	4/8/21 08:49:32 AM
2021-023705	$75.00	Fee Waiver	Coupon Number: 1724		Web Portal Payment Coupon Waiver	Public Portal	9/10/21 11:29:43 AM
2021-022042	$75.00	Fee Waiver	Coupon Number: 10203		Web Portal Payment Coupon Waiver	Public Portal	4/8/21 09:46:58 AM
2021-023231	$75.00	Fee Waiver	Coupon Number: 10920		Web Portal Payment Coupon Waiver	Public Portal	7/28/21 03:37:25 PM
2021-022043	$75.00	Fee Waiver	Coupon Number: 10202		Web Portal Payment Coupon Waiver	Public Portal	4/8/21 09:49:29 AM
2021-024684	$75.00	Fee Waiver	Rental Registration Paid		NO FEE COLLECTED.	Richard Merger	12/22/21 06:13:53 PM
2021-022045	$75.00	Fee Waiver	NEW REG		Ken Skwara	Ken Skwara	4/8/21 12:34:48 PM
2021-022053	$75.00	Fee Waiver	Coupon Number: 6841		Web Portal Payment Coupon Waiver	Public Portal	4/9/21 09:38:36 AM
2021-023216	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	7/29/21 09:29:14 AM
2021-022047	$75.00	Fee Waiver	NEW REG		Ken Skwara	Ken Skwara	4/9/21 10:09:54 AM
2021-022049	$75.00	Fee Waiver	NEW REG		Ken Skwara	Ken Skwara	4/9/21 11:05:41 AM
2021-022050	$75.00	Fee Waiver	NEW REG		Ken Skwara	Ken Skwara	4/9/21 11:08:22 AM
2021-022065	$75.00	Fee Waiver	Coupon Number: 12215		Web Portal Payment Coupon Waiver	Public Portal	4/12/21 10:40:12 AM
2021-023237	$200.00	Fee Waiver	Coupon Number: 12345		Web Portal Payment Coupon Waiver	Public Portal	7/29/21 11:49:57 AM
2021-022066	$75.00	Fee Waiver	Coupon Number: 12216		Web Portal Payment Coupon Waiver	Public Portal	4/12/21 10:44:33 AM
2021-023706	$75.00	Fee Waiver	Coupon Number: 1725		Web Portal Payment Coupon Waiver	Public Portal	9/10/21 11:33:02 AM
2021-022067	$75.00	Fee Waiver	Coupon Number: 12217		Web Portal Payment Coupon Waiver	Public Portal	4/12/21 10:48:54 AM
2021-023238	$200.00	Fee Waiver	Coupon Number: 12345		Web Portal Payment Coupon Waiver	Public Portal	7/29/21 11:52:44 AM
2021-022068	$75.00	Fee Waiver	Coupon Number: 12218		Web Portal Payment Coupon Waiver	Public Portal	4/12/21 10:53:55 AM
2021-024685	$75.00	Fee Waiver	Rental Registration Paid		NO FEE COLLECTED	Richard Merger	12/22/21 06:32:02 PM
2021-022064	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	4/12/21 11:51:21 AM
2021-022069	$75.00	Fee Waiver	Coupon Number: 9546		Web Portal Payment Coupon Waiver	Public Portal	4/12/21 12:37:22 PM
2021-023241	$75.00	Fee Waiver	Coupon Number: 11319		Web Portal Payment Coupon Waiver	Public Portal	7/29/21 02:29:56 PM
2021-022073	$75.00	Fee Waiver	Coupon Number: 9545		Web Portal Payment Coupon Waiver	Public Portal	4/12/21 12:39:24 PM
2021-023707	$75.00	Fee Waiver	Coupon Number: 1872		Web Portal Payment Coupon Waiver	Public Portal	9/10/21 12:33:58 PM
2021-022070	$75.00	Fee Waiver	Coupon Number: 13834		Web Portal Payment Coupon Waiver	Public Portal	4/12/21 02:01:41 PM
2021-023242	$75.00	Fee Waiver	Coupon Number: 11320		Web Portal Payment Coupon Waiver	Public Portal	7/29/21 02:33:01 PM
2021-022071	$75.00	Fee Waiver	Coupon Number: 13836		Web Portal Payment Coupon Waiver	Public Portal	4/12/21 02:03:31 PM

2021-024686	$75.00	Fee Waiver	Rental Registration Paid		NO FEE COLLECTED	Richard Merger	12/22/21 07:01:25 PM
2021-022072	$75.00	Fee Waiver	Coupon Number: 13835		Web Portal Payment Coupon Waiver	Public Portal	4/12/21 02:05:47 PM
2021-023243	$75.00	Fee Waiver	Coupon Number: 11321		Web Portal Payment Coupon Waiver	Public Portal	7/29/21 02:37:57 PM
2021-022080	$75.00	Fee Waiver	Coupon Number: 17412		Web Portal Payment Coupon Waiver	Public Portal	4/13/21 10:53:49 AM
2021-023708	$75.00	Fee Waiver	Coupon Number: 13799		Web Portal Payment Coupon Waiver	Public Portal	9/10/21 12:41:53 PM
2021-022081	$75.00	Fee Waiver	Coupon Number: 17411		Web Portal Payment Coupon Waiver	Public Portal	4/13/21 10:57:23 AM
2021-023245	$75.00	Fee Waiver	Coupon Number: 11861		Web Portal Payment Coupon Waiver	Public Portal	7/30/21 10:30:28 AM
2021-022082	$75.00	Fee Waiver	Coupon Number: 17410		Web Portal Payment Coupon Waiver	Public Portal	4/13/21 11:00:24 AM
2021-024687	$75.00	Fee Waiver	Rental Registration Paid		NO FEE COLLECTED	Richard Merger	12/22/21 07:03:13 PM
2021-022078	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	4/13/21 11:23:42 AM
2021-022079	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	4/13/21 11:26:07 AM
2021-022086	$75.00	Fee Waiver	Coupon Number: 11389		Web Portal Payment Coupon Waiver	Public Portal	4/13/21 01:07:51 PM
2021-023249	$75.00	Fee Waiver	Coupon Number: 11318		Web Portal Payment Coupon Waiver	Public Portal	7/30/21 12:22:11 PM
2021-022089	$75.00	Fee Waiver	Coupon Number: 1450		Web Portal Payment Coupon Waiver	Public Portal	4/13/21 02:40:43 PM
2021-023709	$75.00	Fee Waiver	Coupon Number: 13800		Web Portal Payment Coupon Waiver	Public Portal	9/10/21 12:47:18 PM
2021-022103	$75.00	Fee Waiver	Coupon Number: 12219		Web Portal Payment Coupon Waiver	Public Portal	4/14/21 09:57:27 AM
2021-023250	$75.00	Fee Waiver	Coupon Number: 1861		Web Portal Payment Coupon Waiver	Public Portal	7/30/21 12:57:05 PM
2021-022104	$75.00	Fee Waiver	Coupon Number: 14314		Web Portal Payment Coupon Waiver	Public Portal	4/14/21 12:39:24 PM
2021-024688	$75.00	Fee Waiver	Rental Registration Paid		NO FEE COLLECTED	Richard Merger	12/22/21 07:09:46 PM
2021-022106	$75.00	Fee Waiver	Coupon Number: 191		Web Portal Payment Coupon Waiver	Public Portal	4/14/21 04:13:47 PM
2021-023248	$75.00	Fee Waiver	1862		Rachel Churchman	Rachel Churchman	7/30/21 01:29:00 PM
2021-022108	$75.00	Fee Waiver	Coupon Number: 192		Web Portal Payment Coupon Waiver	Public Portal	4/14/21 04:17:09 PM
2021-023262	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	8/2/21 11:50:01 AM
2021-022107	$75.00	Fee Waiver	Coupon Number: 193		Web Portal Payment Coupon Waiver	Public Portal	4/14/21 04:18:52 PM
2021-023269	$75.00	Fee Waiver	Coupon Number: 1864		Web Portal Payment Coupon Waiver	Public Portal	8/2/21 05:51:27 PM
2021-022109	$75.00	Fee Waiver	Coupon Number: 194		Web Portal Payment Coupon Waiver	Public Portal	4/14/21 04:20:21 PM
2021-023725	$75.00	Fee Waiver	Coupon Number: 828		Web Portal Payment Coupon Waiver	Public Portal	9/13/21 05:12:33 PM
2021-022110	$75.00	Fee Waiver	Coupon Number: 195		Web Portal Payment Coupon Waiver	Public Portal	4/14/21 04:21:26 PM
2021-023271	$75.00	Fee Waiver	Coupon Number: 639		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 10:28:45 AM
2021-022111	$75.00	Fee Waiver	Coupon Number: 196		Web Portal Payment Coupon Waiver	Public Portal	4/14/21 04:22:44 PM
2021-024689	$75.00	Fee Waiver	Rental Registration Paid		NO FEE COLLECTED	Richard Merger	12/22/21 07:42:23 PM
2021-022112	$75.00	Fee Waiver	Coupon Number: 197		Web Portal Payment Coupon Waiver	Public Portal	4/14/21 04:23:57 PM
2021-023272	$75.00	Fee Waiver	Coupon Number: 638		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 10:37:27 AM

2021-022116	$75.00	Fee Waiver	Coupon Number: 1549		Web Portal Payment Coupon Waiver	Public Portal	4/15/21 10:48:04 AM
2021-023726	$75.00	Fee Waiver	Coupon Number: 829		Web Portal Payment Coupon Waiver	Public Portal	9/13/21 05:20:29 PM
2021-022117	$75.00	Fee Waiver	Coupon Number: 1550		Web Portal Payment Coupon Waiver	Public Portal	4/15/21 10:50:01 AM
2021-023273	$75.00	Fee Waiver	Coupon Number: 640		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 10:45:38 AM
2021-022124	$75.00	Fee Waiver	Coupon Number: 125		Web Portal Payment Coupon Waiver	Public Portal	4/16/21 09:56:18 AM
2021-024668	$75.00	Fee Waiver	Rental Registration Paid		WE MANAGEMENT	Richard Merger	12/27/21 08:17:31 AM
2021-022125	$75.00	Fee Waiver	Coupon Number: 126		Web Portal Payment Coupon Waiver	Public Portal	4/16/21 09:59:14 AM
2021-023274	$75.00	Fee Waiver	Coupon Number: 10212		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 11:09:50 AM
2021-022126	$75.00	Fee Waiver	Coupon Number: 127		Web Portal Payment Coupon Waiver	Public Portal	4/16/21 10:02:49 AM
2021-023727	$75.00	Fee Waiver	Coupon Number: 831		Web Portal Payment Coupon Waiver	Public Portal	9/13/21 05:27:25 PM
2021-022127	$75.00	Fee Waiver	Coupon Number: 129		Web Portal Payment Coupon Waiver	Public Portal	4/16/21 10:04:58 AM
2021-023275	$75.00	Fee Waiver	Coupon Number: 10213		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 11:14:24 AM
2021-022128	$75.00	Fee Waiver	Coupon Number: 128		Web Portal Payment Coupon Waiver	Public Portal	4/16/21 10:06:53 AM
2021-024707	$75.00	Fee Waiver			OWNER	Helen Sharpley	12/27/21 02:01:27 PM
2021-022130	$75.00	Fee Waiver	Coupon Number: 1706		Web Portal Payment Coupon Waiver	Public Portal	4/16/21 12:22:16 PM
2021-023276	$75.00	Fee Waiver	Coupon Number: 10214		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 11:17:50 AM
2021-022131	$75.00	Fee Waiver	Coupon Number: 1707		Web Portal Payment Coupon Waiver	Public Portal	4/16/21 12:25:08 PM
2021-023732	$75.00	Fee Waiver	Coupon Number: 832		Web Portal Payment Coupon Waiver	Public Portal	9/14/21 04:48:07 PM
2021-022132	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	4/16/21 01:35:04 PM
2021-022133	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	4/16/21 01:36:18 PM
2021-022134	$75.00	Fee Waiver	Coupon Number: 617		Web Portal Payment Coupon Waiver	Public Portal	4/16/21 01:46:01 PM
2021-023277	$75.00	Fee Waiver	Coupon Number: 10215		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 11:19:57 AM
2021-022138	$75.00	Fee Waiver	Coupon Number: 1891		Web Portal Payment Coupon Waiver	Public Portal	4/16/21 03:33:10 PM
2021-024716	$75.00	Fee Waiver	Rental Registration Paid		Laundry Properties LLC	Richard Merger	12/28/21 09:04:10 AM
2021-022149	$75.00	Fee Waiver	Coupon Number: 15206		Web Portal Payment Coupon Waiver	Public Portal	4/19/21 09:39:44 AM
2021-023280	$75.00	Fee Waiver	Coupon Number: 10921		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 02:22:13 PM
2021-022150	$75.00	Fee Waiver	Coupon Number: 10895		Web Portal Payment Coupon Waiver	Public Portal	4/19/21 09:40:38 AM
2021-023733	$75.00	Fee Waiver	Coupon Number: 833		Web Portal Payment Coupon Waiver	Public Portal	9/14/21 05:04:25 PM
2021-022147	$75.00	Fee Waiver	Coupon Number: 819		Web Portal Payment Coupon Waiver	Public Portal	4/19/21 12:06:32 PM
2021-023281	$75.00	Fee Waiver	Coupon Number: 10922		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 02:24:41 PM
2021-022154	$75.00	Fee Waiver	Coupon Number: 1811		Web Portal Payment Coupon Waiver	Public Portal	4/19/21 12:54:11 PM
2021-024717	$75.00	Fee Waiver	Rental Registration Paid		Laundry Properties LLC	Richard Merger	12/28/21 09:07:41 AM
2021-022146	$75.00	Fee Waiver	Coupon Number: 1812		Web Portal Payment Coupon Waiver	Public Portal	4/19/21 12:57:19 PM

Housing Revenue Report

For the period of: 01/01/2021 to 12/28/2021 23:59:59

Date Printed: 12/28/2021

2021-023282	$75.00	Fee Waiver	Coupon Number: 10923		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 02:27:04 PM
2021-022148	$75.00	Fee Waiver	Coupon Number: 618		Web Portal Payment Coupon Waiver	Public Portal	4/19/21 12:57:48 PM
2021-023734	$75.00	Fee Waiver	Coupon Number: 834		Web Portal Payment Coupon Waiver	Public Portal	9/14/21 05:08:03 PM
2021-022155	$75.00	Fee Waiver	Coupon Number: 1813		Web Portal Payment Coupon Waiver	Public Portal	4/19/21 01:03:53 PM
2021-023283	$75.00	Fee Waiver	Coupon Number: 10924		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 02:29:41 PM
2021-022156	$75.00	Fee Waiver	Coupon Number: 1814		Web Portal Payment Coupon Waiver	Public Portal	4/19/21 01:08:22 PM
2021-021229	$75.00	Fee Waiver	Coupon Number: 11296		Web Portal Payment Coupon Waiver	Public Portal	1/4/21 07:37:23 AM
2021-022157	$75.00	Fee Waiver	Coupon Number: 1815		Web Portal Payment Coupon Waiver	Public Portal	4/19/21 01:11:59 PM
2021-023284	$75.00	Fee Waiver	Coupon Number: 10925		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 02:31:42 PM
2021-022158	$75.00	Fee Waiver	Coupon Number: 1816		Web Portal Payment Coupon Waiver	Public Portal	4/19/21 01:15:08 PM
2021-024718	$75.00	Fee Waiver	Rental Registration Paid		Laundry Properties LLC	Richard Merger	12/28/21 09:23:30 AM
2021-022159	$75.00	Fee Waiver	Coupon Number: 1817		Web Portal Payment Coupon Waiver	Public Portal	4/19/21 01:17:42 PM
2021-023285	$75.00	Fee Waiver	Coupon Number: 10926		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 02:34:37 PM
2021-022160	$75.00	Fee Waiver	Coupon Number: 1818		Web Portal Payment Coupon Waiver	Public Portal	4/19/21 01:20:48 PM
2021-023735	$75.00	Fee Waiver	Coupon Number: 835		Web Portal Payment Coupon Waiver	Public Portal	9/14/21 05:23:57 PM
2021-022165	$75.00	Fee Waiver	Coupon Number: 10898		Web Portal Payment Coupon Waiver	Public Portal	4/20/21 08:22:56 AM
2021-023286	$75.00	Fee Waiver	Coupon Number: 1504		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 02:37:13 PM
2021-022166	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	4/20/21 09:19:14 AM
2021-022167	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	4/20/21 09:29:23 AM
2021-022168	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	4/20/21 09:36:34 AM
2021-022171	$75.00	Fee Waiver	Coupon Number: 14378		Web Portal Payment Coupon Waiver	Public Portal	4/20/21 10:46:17 AM
2021-024719	$75.00	Fee Waiver	Rental Registration Paid		Laundry Properties LLC	Richard Merger	12/28/21 09:25:45 AM
2021-022172	$75.00	Fee Waiver	Coupon Number: 14379		Web Portal Payment Coupon Waiver	Public Portal	4/20/21 10:48:34 AM
2021-023287	$75.00	Fee Waiver	Coupon Number: 15997		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 03:52:52 PM
2021-022173	$75.00	Fee Waiver	Coupon Number: 17963		Web Portal Payment Coupon Waiver	Public Portal	4/20/21 10:59:27 AM
2021-023736	$75.00	Fee Waiver	Coupon Number: 836		Web Portal Payment Coupon Waiver	Public Portal	9/15/21 09:49:20 AM
2021-022174	$75.00	Fee Waiver	Coupon Number: 17965		Web Portal Payment Coupon Waiver	Public Portal	4/20/21 11:03:19 AM
2021-023288	$75.00	Fee Waiver	Coupon Number: 155998		Web Portal Payment Coupon Waiver	Public Portal	8/3/21 04:08:32 PM
2021-022175	$75.00	Fee Waiver	Coupon Number: 14380		Web Portal Payment Coupon Waiver	Public Portal	4/20/21 11:04:19 AM
2021-024720	$75.00	Fee Waiver	Rental Registration Paid		John Farley	Richard Merger	12/28/21 09:46:30 AM
2021-022178	$200.00	Fee Waiver			Rachel Churchman	Rachel Churchman	4/20/21 01:50:11 PM
2021-022182	$75.00	Fee Waiver	Coupon Number: 1171		Web Portal Payment Coupon Waiver	Public Portal	4/20/21 03:36:51 PM
2021-023289	$75.00	Fee Waiver	Coupon Number: 9949		Web Portal Payment Coupon Waiver	Public Portal	8/4/21 11:17:42 AM

2021-022180	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	4/21/21 09:13:24 AM
2021-022181	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	4/21/21 09:15:09 AM
2021-022193	$75.00	Fee Waiver	Coupon Number: 1839		Web Portal Payment Coupon Waiver	Public Portal	4/21/21 11:17:02 AM
2021-023741	$75.00	Fee Waiver	408		Rachel Churchman	Rachel Churchman	9/15/21 11:25:47 AM
2021-022194	$75.00	Fee Waiver	Coupon Number: 1840		Web Portal Payment Coupon Waiver	Public Portal	4/21/21 11:23:58 AM
2021-023290	$75.00	Fee Waiver	Coupon Number: 9950		Web Portal Payment Coupon Waiver	Public Portal	8/4/21 11:21:28 AM
2021-022195	$75.00	Fee Waiver	Coupon Number: 1801		Web Portal Payment Coupon Waiver	Public Portal	4/21/21 11:50:57 AM
2021-023757	$75.00	Fee Waiver	RENTAL RENEW		Rachel Churchman	Rachel Churchman	9/16/21 12:26:33 PM
2021-022203	$75.00	Fee Waiver	Coupon Number: 198		Web Portal Payment Coupon Waiver	Public Portal	4/21/21 02:09:18 PM
2021-023292	$75.00	Fee Waiver	Coupon Number: 13797		Web Portal Payment Coupon Waiver	Public Portal	8/4/21 03:08:22 PM
2021-022206	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	4/22/21 10:02:54 AM
2021-022209	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	4/22/21 10:44:59 AM
2021-022210	$75.00	Fee Waiver	Coupon Number: 11297		Web Portal Payment Coupon Waiver	Public Portal	4/22/21 10:54:26 AM
2021-023758	$75.00	Fee Waiver	RENTAL RENEWAL		Rachel Churchman	Rachel Churchman	9/16/21 12:28:36 PM
2021-022211	$75.00	Fee Waiver	Coupon Number: 11298		Web Portal Payment Coupon Waiver	Public Portal	4/22/21 10:58:57 AM
2021-023293	$75.00	Fee Waiver	Coupon Number: 13798		Web Portal Payment Coupon Waiver	Public Portal	8/4/21 03:16:47 PM
2021-022212	$75.00	Fee Waiver	Coupon Number: 11299		Web Portal Payment Coupon Waiver	Public Portal	4/22/21 11:03:34 AM
2021-023797	$75.00	Fee Waiver	NEW RENTAL REGISTRATION		Richard Merger	Richard Merger	9/22/21 12:28:34 PM
2021-022213	$75.00	Fee Waiver	Coupon Number: 11300		Web Portal Payment Coupon Waiver	Public Portal	4/22/21 11:08:20 AM
2021-023294	$75.00	Fee Waiver	Coupon Number: 1505		Web Portal Payment Coupon Waiver	Public Portal	8/4/21 03:39:31 PM
2021-022215	$75.00	Fee Waiver	Coupon Number: 199		Web Portal Payment Coupon Waiver	Public Portal	4/22/21 11:41:43 AM
2021-023798	$75.00	Fee Waiver	NEW LIC AND REG		OWNER	Tee Acosta	9/23/21 09:40:24 AM
2021-022221	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	4/22/21 03:32:34 PM
2021-022225	$75.00	Fee Waiver	Coupon Number: 820		Web Portal Payment Coupon Waiver	Public Portal	4/23/21 11:22:03 AM
2021-023297	$75.00	Fee Waiver	Coupon Number: 10927		Web Portal Payment Coupon Waiver	Public Portal	8/5/21 09:14:12 AM
2021-022241	$75.00	Fee Waiver	Coupon Number: 13791		Web Portal Payment Coupon Waiver	Public Portal	4/26/21 12:54:46 PM
2021-023810	$75.00	Fee Waiver	NEW LIC AND REG		OWNER	Tee Acosta	9/23/21 12:33:02 PM
2021-022233	$75.00	Fee Waiver	Coupon Number: 619		Web Portal Payment Coupon Waiver	Public Portal	4/26/21 01:02:59 PM
2021-023299	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	8/5/21 10:50:20 AM
2021-022234	$75.00	Fee Waiver	Coupon Number: 620		Web Portal Payment Coupon Waiver	Public Portal	4/26/21 01:07:50 PM
2021-023300	$75.00	Fee Waiver	Coupon Number: 1469		Web Portal Payment Coupon Waiver	Public Portal	8/5/21 05:08:52 PM
2021-022235	$75.00	Fee Waiver	Coupon Number: 621		Web Portal Payment Coupon Waiver	Public Portal	4/26/21 01:15:40 PM
2021-023826	$75.00	Fee Waiver	NEW LIC AND REG		OWNER	Tee Acosta	9/24/21 04:01:02 PM

2021-022236	$75.00	Fee Waiver	Coupon Number: 622		Web Portal Payment Coupon Waiver	Public Portal	4/26/21 01:21:09 PM
2021-023302	$75.00	Fee Waiver	Coupon Number: 11322		Web Portal Payment Coupon Waiver	Public Portal	8/6/21 09:42:40 AM
2021-022237	$75.00	Fee Waiver	Coupon Number: 710		Web Portal Payment Coupon Waiver	Public Portal	4/26/21 01:41:44 PM
2021-023834	$75.00	Fee Waiver	NEW LANDLORD AND REGISTRATION		OWNER	Tee Acosta	9/27/21 04:35:12 PM
2021-022238	$75.00	Fee Waiver	Coupon Number: 624		Web Portal Payment Coupon Waiver	Public Portal	4/26/21 01:46:21 PM
2021-023306	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	8/6/21 11:47:47 AM
2021-022239	$75.00	Fee Waiver	Coupon Number: 625		Web Portal Payment Coupon Waiver	Public Portal	4/26/21 01:48:14 PM
2021-023307	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	8/6/21 01:27:20 PM
2021-022240	$75.00	Fee Waiver	Coupon Number: 626		Web Portal Payment Coupon Waiver	Public Portal	4/26/21 01:49:53 PM
2021-023310	$200.00	Fee Waiver			Rachel Churchman	Rachel Churchman	8/6/21 03:16:00 PM
2021-022245	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	4/27/21 09:24:02 AM
2021-022258	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	4/28/21 10:59:50 AM
2021-022259	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	4/28/21 11:27:18 AM
2021-022271	$75.00	Fee Waiver	Coupon Number: 13827		Web Portal Payment Coupon Waiver	Public Portal	4/29/21 01:36:08 PM
2021-023316	$75.00	Fee Waiver	Coupon Number: 16		Web Portal Payment Coupon Waiver	Public Portal	8/6/21 03:40:56 PM
2021-022272	$75.00	Fee Waiver	Coupon Number: 17523		Web Portal Payment Coupon Waiver	Public Portal	4/29/21 01:50:26 PM
2021-023850	$75.00	Fee Waiver	NEW REGISTRATION		OWNER	Tee Acosta	9/29/21 11:00:23 AM
2021-022282	$75.00	Fee Waiver	Coupon Number: 13792		Web Portal Payment Coupon Waiver	Public Portal	4/30/21 03:39:09 PM
2021-023318	$75.00	Fee Waiver	Coupon Number: 17		Web Portal Payment Coupon Waiver	Public Portal	8/6/21 03:42:37 PM
2021-022286	$75.00	Fee Waiver	Coupon Number: 13793		Web Portal Payment Coupon Waiver	Public Portal	4/30/21 03:44:30 PM
2021-023851	$75.00	Fee Waiver	NEW REGISTRATION		OWNER	Tee Acosta	9/29/21 11:06:10 AM
2021-022288	$75.00	Fee Waiver	NEW REG		Ken Skwara	Ken Skwara	5/3/21 12:21:21 PM
2021-022298	$75.00	Fee Waiver	Coupon Number: 14315		Web Portal Payment Coupon Waiver	Public Portal	5/3/21 03:43:14 PM
2021-023319	$75.00	Fee Waiver	Coupon Number: 18		Web Portal Payment Coupon Waiver	Public Portal	8/6/21 03:44:57 PM
2021-022299	$75.00	Fee Waiver	Coupon Number: 1419		Web Portal Payment Coupon Waiver	Public Portal	5/3/21 03:57:36 PM
2021-023858	$75.00	Fee Waiver	New Rental Registration		Richard Merger	Richard Merger	9/29/21 04:41:27 PM
2021-022303	$75.00	Fee Waiver	Coupon Number: 1420		Web Portal Payment Coupon Waiver	Public Portal	5/4/21 09:56:23 AM
2021-023317	$75.00	Fee Waiver	Coupon Number: 19		Web Portal Payment Coupon Waiver	Public Portal	8/6/21 03:46:36 PM
2021-022308	$75.00	Fee Waiver	Coupon Number: 627		Web Portal Payment Coupon Waiver	Public Portal	5/4/21 11:19:43 AM
2021-023859	$75.00	Fee Waiver	Rental Registration		Richard Merger	Richard Merger	9/30/21 11:30:03 AM
2021-022309	$75.00	Fee Waiver	Coupon Number: 11390		Web Portal Payment Coupon Waiver	Public Portal	5/4/21 11:27:58 AM
2021-023320	$75.00	Fee Waiver	Coupon Number: 20		Web Portal Payment Coupon Waiver	Public Portal	8/6/21 03:48:02 PM
2021-022310	$75.00	Fee Waiver	Coupon Number: 11388		Web Portal Payment Coupon Waiver	Public Portal	5/4/21 11:29:29 AM

2021-023865	$75.00	Fee Waiver	new rental registration		Richard Merger	Richard Merger	9/30/21 04:29:32 PM
2021-022312	$75.00	Fee Waiver	Coupon Number: 961		Web Portal Payment Coupon Waiver	Public Portal	5/4/21 12:06:53 PM
2021-023322	$75.00	Fee Waiver	Coupon Number: 17268		Web Portal Payment Coupon Waiver	Public Portal	8/9/21 10:01:25 AM
2021-022313	$75.00	Fee Waiver	Coupon Number: 962		Web Portal Payment Coupon Waiver	Public Portal	5/4/21 12:11:52 PM
2021-023868	$75.00	Fee Waiver	NEW LANDLORD AND REGISTRATION		OWNER	Tee Acosta	10/1/21 01:55:29 PM
2021-022315	$75.00	Fee Waiver	Coupon Number: 628		Web Portal Payment Coupon Waiver	Public Portal	5/4/21 03:10:15 PM
2021-023328	$75.00	Fee Waiver			Rachel Churchman	Rachel Churchman	8/9/21 01:42:02 PM
2021-022316	$75.00	Fee Waiver	Coupon Number: 629		Web Portal Payment Coupon Waiver	Public Portal	5/4/21 03:18:13 PM
2021-023332	$75.00	Fee Waiver	Coupon Number: 1506		Web Portal Payment Coupon Waiver	Public Portal	8/9/21 02:43:07 PM
2021-022317	$75.00	Fee Waiver	Coupon Number: 630		Web Portal Payment Coupon Waiver	Public Portal	5/4/21 03:23:43 PM
2021-023882	$75.00	Fee Waiver	new rental registration		Richard Merger	Richard Merger	10/4/21 02:29:13 PM
2021-022318	$75.00	Fee Waiver	Coupon Number: 631		Web Portal Payment Coupon Waiver	Public Portal	5/4/21 03:26:04 PM
2021-023333	$75.00	Fee Waiver	Coupon Number: 1507		Web Portal Payment Coupon Waiver	Public Portal	8/9/21 02:45:57 PM
2021-022319	$75.00	Fee Waiver	Coupon Number: 632		Web Portal Payment Coupon Waiver	Public Portal	5/4/21 03:28:13 PM
2021-023884	$75.00	Fee Waiver	NEW REG & LIC		OWNER	Tee Acosta	10/4/21 04:26:07 PM
2021-022320	$75.00	Fee Waiver	Coupon Number: 633		Web Portal Payment Coupon Waiver	Public Portal	5/4/21 03:31:06 PM
2021-023334	$75.00	Fee Waiver	Coupon Number: 1508		Web Portal Payment Coupon Waiver	Public Portal	8/9/21 02:47:48 PM
2021-022323	$75.00	Fee Waiver	Coupon Number: 15207		Web Portal Payment Coupon Waiver	Public Portal	5/5/21 07:36:20 AM
2021-023885	$75.00	Fee Waiver	NEW LIC & REG		OWNER	Tee Acosta	10/4/21 04:37:16 PM
2021-022324	$75.00	Fee Waiver	Coupon Number: 15208		Web Portal Payment Coupon Waiver	Public Portal	5/5/21 07:48:44 AM
2021-023335	$75.00	Fee Waiver	Coupon Number: 1509		Web Portal Payment Coupon Waiver	Public Portal	8/9/21 02:48:52 PM
2021-022325	$75.00	Fee Waiver	Coupon Number: 15209		Web Portal Payment Coupon Waiver	Public Portal	5/5/21 07:54:44 AM
2021-023901	$75.00	Fee Waiver	NEW LIC AND REG		MANAGER	Tee Acosta	10/5/21 01:06:30 PM
2021-022326	$75.00	Fee Waiver	Coupon Number: 15210		Web Portal Payment Coupon Waiver	Public Portal	5/5/21 07:58:36 AM
2021-023336	$75.00	Fee Waiver	Coupon Number: 1510		Web Portal Payment Coupon Waiver	Public Portal	8/9/21 02:49:56 PM
2021-022329	$75.00	Fee Waiver	Coupon Number: 1405		Web Portal Payment Coupon Waiver	Public Portal	5/5/21 02:16:05 PM
2021-023902	$75.00	Fee Waiver	NEW LIC AND REG		MANAGER	Tee Acosta	10/5/21 01:08:58 PM
2021-022330	$75.00	Fee Waiver	Coupon Number: 289		Web Portal Payment Coupon Waiver	Public Portal	5/5/21 05:49:32 PM
2021-023343	$75.00	Fee Waiver	Coupon Number: 824		Web Portal Payment Coupon Waiver	Public Portal	8/10/21 09:13:14 AM

Total: $91,875.00

Grand Total: $93,713.40

12/28/2021 - 5:21:06 PM - Generated by: Richard Merger

Landlord License Revenue Report For the period of: 01/01/2021 to 12/29/2021

Account Amount Collected Landlord License $80,788.25 Rental Unit $74,135.00

Total Collected $154,923.25

Landlord License Revenue Report

For the period of: 01/01/2021 to 12/29/2021 23:59:59

Date Printed: 12/29/2021

Landlord License

Case #	Amt. Paid	Payment Type	Payment Details	Transaction Notes	Paid By	User	Date Paid
2021-11488	$200.00	Check	1853	DG payment	Ken Skwara	Ken Skwara	5/28/21 09:22:49 AM
2021-12067	$75.00	Check	2807	DG payment	Tee Acosta	Tee Acosta	10/15/21 09:40:33 AM
2021-11121	$200.00	Check	2360		OMAR & JUSTINS INC	Rachel Churchman	1/12/21 11:42:08 AM
2021-12028	$200.00	Check	1015	DG payment	Tee Acosta	Tee Acosta	10/18/21 11:55:51 AM
2021-11762	$200.00	Check	995080	DG payment	Tee Acosta	Tee Acosta	10/18/21 04:12:56 PM
2021-11626	$200.00	Check	170		MARIA MONCADA	Ken Skwara	6/1/21 11:18:59 AM
2021-11389	$200.00	Check	132	DG payment	Rachel Churchman	Rachel Churchman	4/13/21 08:58:04 AM
2021-11602	$200.00	Check	200.00	DG payment	Tee Acosta	Tee Acosta	10/18/21 04:27:52 PM
2021-12183	$200.00	Check	3349	DG payment	Tee Acosta	Tee Acosta	10/19/21 12:21:25 PM
2021-11696	$200.00	Check	0018240633	DG payment	Rachel Churchman	Rachel Churchman	7/23/21 12:55:45 PM
2021-12155	$200.00	Check	1271	DG payment	Tee Acosta	Tee Acosta	10/19/21 12:24:29 PM
2021-11341	$200.00	Check	678		DHARIA	Rachel Churchman	3/15/21 10:38:46 AM
2021-11618	$200.00	Check	1935	DG payment	Ken Skwara	Ken Skwara	6/1/21 11:55:18 AM
2021-11933	$200.00	Check	4023	DG payment	Tee Acosta	Tee Acosta	10/21/21 12:41:56 PM
2021-11224	$200.00	Check	005706		MWM	Ken Skwara	2/17/21 10:41:11 AM
2021-11497	$200.00	Check	328		OWNER	Tee Acosta	10/22/21 10:25:01 AM
2021-11629	$200.00	Check	184		SETH SHOIMER	Ken Skwara	6/1/21 12:29:22 PM
2021-11589	$200.00	Check	2570	DG payment	Ken Skwara	Ken Skwara	6/1/21 02:37:42 PM
2020-09889	$200.00	Check	200	DG payment	Tee Acosta	Tee Acosta	10/22/21 11:13:58 AM
2019-08935	$200.00	Check	1521		OWNER	Tee Acosta	10/22/21 12:41:14 PM
2020-11051	$200.00	Check	964		GREG PIATEK	Rachel Churchman	1/6/21 10:03:10 AM
2021-12272	$200.00	Check	1551		OWNER	Tee Acosta	10/25/21 09:59:34 AM
2021-11871	$200.00	Check	1967	DG payment	Rachel Churchman	Rachel Churchman	7/27/21 09:50:42 AM
2021-11723	$200.00	Check	3835	DG payment	Rachel Churchman	Rachel Churchman	7/27/21 09:55:12 AM
2021-12052	$200.00	Check	6188	DG payment	Tee Acosta	Tee Acosta	10/25/21 12:31:19 PM
2021-12274	$200.00	Check	654		OWNER	Tee Acosta	10/25/21 04:02:40 PM
2021-11606	$200.00	Check	1785	DG payment	Ken Skwara	Ken Skwara	6/2/21 01:20:50 PM
2021-11241	$200.00	Check	1347	DG payment	Rachel Churchman	Rachel Churchman	3/17/21 09:54:15 AM

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2021-11576	$200.00	Check	2305	DG payment	Ken Skwara	Ken Skwara	6/2/21 01:48:24 PM
2021-11279	$75.00	Check	2390	DG payment	Richard Merger	Richard Merger	10/26/21 07:35:49 AM
2021-12277	$200.00	Cash			Richard Merger	Richard Merger	10/26/21 07:57:02 AM
2021-11438	$200.00	Check	177		ERIK ELIE	Rachel Churchman	4/13/21 11:18:33 AM
2021-11584	$200.00	Check	1707	DG payment	Ken Skwara	Ken Skwara	6/2/21 01:55:15 PM
2161 x	$200.00	Check	cash	DG payment	Richard Merger	Richard Merger	10/26/21 08:25:26 AM
2021-11846	$200.00	Check	2277	DG payment	Rachel Churchman	Rachel Churchman	7/30/21 11:41:17 AM
2021-12279	$200.00	Check	cash	DG payment	Richard Merger	Richard Merger	10/26/21 08:28:37 AM
2021-11894	$200.00	Cash			Rachel Churchman	Rachel Churchman	7/30/21 11:49:15 AM
2021-12281	$200.00	Check	4431		Richard Merger	Richard Merger	10/26/21 09:51:41 AM
2021-11158	$200.00	Check	1992	DG payment	Ken Skwara	Ken Skwara	2/17/21 10:46:19 AM
2021-11896	$200.00	Check	23367495	DG payment	Rachel Churchman	Rachel Churchman	8/2/21 11:45:59 AM
2021-11574	$200.00	Check	152	DG payment	Rachel Churchman	Rachel Churchman	6/4/21 09:11:14 AM
2020-11004	$200.00	Check	173	DG payment	Richard Merger	Richard Merger	10/26/21 10:10:40 AM
2021-11297	$200.00	Check	1257		doron rice	Rachel Churchman	3/17/21 11:14:08 AM
2021-11522	$200.00	Check	316	DG payment	Richard Merger	Richard Merger	10/26/21 02:32:38 PM
2021-12284	$200.00	Check	2579		Richard Merger	Richard Merger	10/26/21 02:57:53 PM
2021-11855	$200.00	Check	852	DG payment	Rachel Churchman	Rachel Churchman	8/2/21 11:53:03 AM
2021-11985	$200.00	Check	341		ILI	Rachel Churchman	8/4/21 04:20:29 PM
2020-10115	$200.00	Check	236		PASQUALE BELARDO	Rachel Churchman	4/13/21 04:04:08 PM
2021-11987	$200.00	Check	1934		HUEI & WANG LLC	Rachel Churchman	8/5/21 10:44:02 AM
2021-11582	$200.00	Check	174	DG payment	Rachel Churchman	Rachel Churchman	6/4/21 09:28:35 AM
2020-09716	$200.00	Check	cash	DG payment	Richard Merger	Richard Merger	10/26/21 04:31:42 PM
2021-11631	$175.00	Check	126	PAID IN CO	SANDHYA KRISHNAMURTHY	Rachel Churchman	6/4/21 09:33:46 AM
2021-11352	$200.00	Check	232		RICHARD SPATOLA	Rachel Churchman	6/7/21 09:38:54 AM
2021-11196	$200.00	Check	0872		CRESTWOOD CONSTRUCTION	Ken Skwara	1/26/21 10:44:24 AM
2021-11565	$200.00	Check	8887	DG payment	Rachel Churchman	Rachel Churchman	6/7/21 10:42:04 AM
2021-11911	$200.00	Check	146	DG payment	Richard Merger	Richard Merger	10/27/21 07:51:59 AM
2021-11945	$200.00	Check	781	DG payment	Rachel Churchman	Rachel Churchman	8/6/21 10:25:53 AM
2021-12298	$200.00	Check	1623	DG payment	Richard Merger	Richard Merger	10/27/21 08:25:47 AM
2021-11992	$200.00	Check	3		BETHEL EQUITIES LLC	Rachel Churchman	8/6/21 11:44:35 AM
2020-10996	$200.00	Check	170	DG payment	Ken Skwara	Ken Skwara	1/11/21 08:43:40 AM
2020-11071	$200.00	Check	231	DG payment	Richard Merger	Richard Merger	10/27/21 09:50:59 AM

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2021-11994	$200.00	Check	5		MERRICK HOLDINGS LLC	Rachel Churchman	8/6/21 01:19:26 PM
2021-11633	$200.00	Check	380		YAN CHEN	Rachel Churchman	6/7/21 01:43:04 PM
2021-11918	$200.00	Check	760	DG payment	Richard Merger	Richard Merger	10/27/21 11:11:37 AM
2021-11918	$300.00	Check	760	DG payment	Richard Merger	Richard Merger	10/27/21 11:11:38 AM
2021-12303	$75.00	Credit	0002		Richard Merger	Richard Merger	10/27/21 03:53:10 PM
2021-11393	$200.00	Check	6037	DG payment	Rachel Churchman	Rachel Churchman	4/14/21 09:27:13 AM
2020-11083	$200.00	Check	8058	DG payment	Rachel Churchman	Rachel Churchman	1/26/21 02:58:44 PM
2021-11965	$75.00	Check	2367	DG payment	Rachel Churchman	Rachel Churchman	8/6/21 01:30:50 PM
2021-12310	$200.00	Check	cash	DG payment	Richard Merger	Richard Merger	10/28/21 11:11:51 AM
2021-11747	$200.00	Check	1774	DG payment	Rachel Churchman	Rachel Churchman	8/9/21 11:02:32 AM
2021-12312	$200.00	Check	cash	DG payment	Richard Merger	Richard Merger	10/28/21 11:11:59 AM
2021-12312	$300.00	Check	cash	DG payment	Richard Merger	Richard Merger	10/28/21 11:12:00 AM
2020-11112	$200.00	Check	358	DG payment	Rachel Churchman	Rachel Churchman	1/19/21 11:19:04 AM
2021-11740	$200.00	Check	625	DG payment	Richard Merger	Richard Merger	11/1/21 08:41:06 AM
2021-11996	$200.00	Check	2275		PAUL MATLACK	Rachel Churchman	8/9/21 01:39:21 PM
2021-11229	$200.00	Check	107		OZICHE LESLYE PERRIN	Ken Skwara	2/17/21 11:13:05 AM
2021-12363	$200.00	Check	215		Richard Merger	Richard Merger	11/1/21 05:53:50 PM
2021-11998	$75.00	Credit	MC 8775		DENVER STRONG	Rachel Churchman	8/9/21 01:46:07 PM
2021-12365	$200.00	Cash			Mario Espinoza	Richard Merger	11/1/21 07:01:43 PM
2021-11376	$200.00	Check	5707	DG payment	Rachel Churchman	Rachel Churchman	4/19/21 10:06:38 AM
2019-09301	$200.00	Check	2848		Richard Merger	Richard Merger	11/1/21 07:42:18 PM
2016-04204	$200.00	Cash	Was not entered at the time of receipt by RC.	Cleaning up old cases.RM	Richard Merger	Richard Merger	11/3/21 08:16:01 AM
2021-11639	$200.00	Check	3		WESNER & CLARAMENE EUGENE	Rachel Churchman	6/8/21 11:23:05 AM
2021-11572	$200.00	Check	241	DG payment	Rachel Churchman	Rachel Churchman	8/10/21 09:50:08 AM
2021-11197	$200.00	Check	2596		ILI MANAGEMENT	Rachel Churchman	1/28/21 09:39:58 AM
2020-11099	$200.00	Check	1231	DG payment	Ken Skwara	Ken Skwara	2/19/21 10:12:52 AM
2021-12202	$200.00	Check	415	DG payment	Richard Merger	Richard Merger	11/3/21 10:38:09 AM
2020-09797	$75.00	Check	252	DG payment	Ken Skwara	Ken Skwara	2/3/21 01:44:34 PM
2021-11943	$200.00	Check	178	DG payment	Rachel Churchman	Rachel Churchman	8/13/21 04:13:23 PM
2021-11141	$75.00	Check	1051	DG payment	Ken Skwara	Ken Skwara	2/22/21 10:35:05 AM
2021-11953	$200.00	Check	904	DG payment	Rachel Churchman	Rachel Churchman	8/16/21 11:39:25 AM
2021-12003	$200.00	Credit	MC2713		ELEN KARISSA	Rachel Churchman	8/16/21 11:45:39 AM
2021-11644	$200.00	Check	123		GABRIELLE ABRAMS	Ken Skwara	6/8/21 12:47:05 PM

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2021-11645	$200.00	Money Order			Rachel Churchman	Rachel Churchman	6/8/21 03:48:15 PM
2021-12440	$200.00	Check	cash	DG payment	Richard Merger	Richard Merger	11/3/21 04:03:07 PM
2021-12441	$200.00	Check	1297	DG payment	Richard Merger	Richard Merger	11/3/21 04:03:12 PM
2021-11973	$200.00	Check	353	DG payment	Rachel Churchman	Rachel Churchman	8/16/21 03:46:15 PM
2020-10983	$200.00	Check	686	DG payment	Rachel Churchman	Rachel Churchman	1/6/21 11:19:03 AM
2021-12006	$200.00	Check	165		ASHWANI GAHLOT	Ken Skwara	8/23/21 10:08:14 AM
2021-11231	$200.00	Check	192		RAM VENKATESWARAN	Ken Skwara	2/22/21 10:54:59 AM
2021-11443	$200.00	Check	0131		GSC1 LLC	Rachel Churchman	4/19/21 11:52:15 AM
2021-12442	$200.00	Credit	1806		Richard Merger	Richard Merger	11/4/21 10:37:42 AM
2021-12009	$200.00	Check	CREDIT	DG payment	Ken Skwara	Ken Skwara	8/23/21 11:50:38 AM
2021-12444	$200.00	Check	9530		Richard Merger	Richard Merger	11/4/21 05:43:22 PM
2021-11214	$200.00	Check	800 $125 CREDIT FROM INSPECTION 75		KIM	Ken Skwara	2/3/21 02:12:06 PM
2021-12446	$200.00	Check	3346		Richard Merger	Richard Merger	11/4/21 06:34:52 PM
2020-11069	$200.00	Check	400		COLUMBIA GROUP	Ken Skwara	2/26/21 01:20:27 PM
2021-12448	$200.00	Check	837		Richard Merger	Richard Merger	11/4/21 07:28:25 PM
2021-11651	$200.00	Check	1095		MJK625 LLC	Rachel Churchman	6/10/21 11:23:56 AM
2021-12404	$200.00	Check	cash	DG payment	Richard Merger	Richard Merger	11/5/21 04:03:26 PM
2021-11199	$200.00	Check	2596		ILI MANAGEMENT	Rachel Churchman	1/28/21 09:46:26 AM
2021-11960	$200.00	Check	162	DG payment	Ken Skwara	Ken Skwara	8/23/21 01:01:07 PM
2021-12451	$200.00	Check	cash	DG payment	Richard Merger	Richard Merger	11/8/21 11:41:24 AM
2021-12451	$300.00	Check	cash	DG payment	Richard Merger	Richard Merger	11/8/21 11:41:25 AM
2021-11653	$275.00	Check	152		PATRICIA HOGAN	Rachel Churchman	6/10/21 11:35:10 AM
2021-12011	$0.00	Check	1442745		SHAYEM	Ken Skwara	8/24/21 01:10:25 PM
2021-11138	$200.00	Check	539	DG payment	Ken Skwara	Ken Skwara	2/3/21 02:17:13 PM
2021-12013	$200.00	Check	1118		60 E MAIN ST LLC	Rachel Churchman	8/26/21 01:50:29 PM
2021-12455	$200.00	Check	142		Richard Merger	Richard Merger	11/9/21 08:20:17 AM
2021-11346	$200.00	Check	228		RIVER MANAGEMENT GROUP	Rachel Churchman	3/22/21 02:34:37 PM
2021-11693	$200.00	Check	0661	DG payment	Rachel Churchman	Rachel Churchman	8/26/21 02:06:18 PM
2021-11380	$200.00	Check	3247	DG payment	Rachel Churchman	Rachel Churchman	4/20/21 09:01:55 AM
2021-11445	$200.00	Money Order	19-234058561		Rachel Churchman	Rachel Churchman	4/20/21 09:15:45 AM
2021-12015	$200.00	Check	5		MERCER EQUITIES LLC	Rachel Churchman	8/26/21 03:45:02 PM
2021-12192	$200.00	Check	2040	DG payment	Richard Merger	Richard Merger	11/9/21 11:47:52 AM
2021-11658	$200.00	Cash			YUN ZHANG	Ken Skwara	6/14/21 01:50:48 PM

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2021-12461	$200.00	Check	130		Richard Merger	Richard Merger	11/9/21 12:45:49 PM
2021-12017	$200.00	Check	5		PRESTON REALTY LLC	Rachel Churchman	8/26/21 03:51:47 PM
2021-11144	$75.00	Check	1011	DG payment	Rachel Churchman	Rachel Churchman	3/1/21 11:37:22 AM
2021-12019	$200.00	Check	1163		JOE KONTZ	Rachel Churchman	8/27/21 09:39:03 AM
2021-12332	$200.00	Check	3570		Richard Merger	Richard Merger	11/10/21 08:21:26 AM
2021-11660	$200.00	Check	2159		DEBBIE	Ken Skwara	6/14/21 04:19:34 PM
2021-12172	$200.00	Check	CLEANING UP OLD/INACTIVE/CLOSED CASES. NO FEE COLLECTED	DG payment	Richard Merger	Richard Merger	11/10/21 02:32:22 PM
2021-11447	$200.00	Money Order	27352952471		Rachel Churchman	Rachel Churchman	4/20/21 09:26:10 AM
2021-11587	$200.00	Check	719943310	DG payment	Ken Skwara	Ken Skwara	6/15/21 08:51:56 AM
2021-11932	$200.00	Check	243		DONNA FRAMO	Rachel Churchman	8/30/21 01:40:55 PM
2021-12022	$200.00	Check	291		JAYESH & PINKY BHATT	Rachel Churchman	8/31/21 11:57:45 AM
2019-06740	$125.00	Check	55-760/312		ORLANDO	Ken Skwara	6/15/21 12:47:05 PM
2021-11661	$200.00	Check	1592		OLEG CHEBOTAREV	Rachel Churchman	6/17/21 10:50:44 AM
2021-11749	$200.00	Check	1161	DG payment	Rachel Churchman	Rachel Churchman	8/31/21 01:40:02 PM
2021-11348	$200.00	Check	431		JS VEER LLC	Rachel Churchman	3/22/21 02:55:39 PM
2021-11900	$200.00	Check	259		JULISSA GUZMAN	Rachel Churchman	9/2/21 09:31:56 AM
2021-11172	$75.00	Check	276	DG payment	Rachel Churchman	Rachel Churchman	3/2/21 11:46:53 AM
2021-12078	$200.00	Check	1002		BREAD OF LIFE PROPERTIES LLC	Rachel Churchman	9/2/21 09:52:31 AM
2021-11237	$200.00	Check	403	DG payment	Rachel Churchman	Rachel Churchman	6/17/21 11:46:22 AM
2021-11663	$200.00	Check	552		ASHISH KAPOOR	Rachel Churchman	6/18/21 09:40:21 AM
2021-12045	$200.00	Check	1295		E&E CONTRACTING LLC	Rachel Churchman	9/2/21 10:58:03 AM
2021-11325	$200.00	Check	537	DG payment	Rachel Churchman	Rachel Churchman	3/24/21 09:26:31 AM
2020-10687	$200.00	Check	355		KEITH & KATHLEEN WILSON	Rachel Churchman	2/5/21 10:02:13 AM
2021-11593	$200.00	Check	4781	DG payment	Rachel Churchman	Rachel Churchman	6/18/21 09:49:40 AM
2021-11413	$200.00	Money Order			SRI SATYA CAPITAL LLC	Rachel Churchman	3/24/21 10:03:14 AM
2021-12076	$200.00	Check	190		NAIKATAM	Rachel Churchman	9/2/21 03:04:29 PM
2021-12082	$200.00	Check	CASH	DG payment	Rachel Churchman	Rachel Churchman	9/3/21 03:37:41 PM
2021-11666	$200.00	Check	150		194 WASHINGTON ST LLC	Rachel Churchman	6/21/21 10:59:23 AM
2021-11667	$200.00	Check	1104		TODD RITTENHOUSE	Rachel Churchman	6/21/21 11:10:33 AM
2021-11118	$200.00	Money Order	26977488175		OMAR	Ken Skwara	1/11/21 11:18:20 AM
2020-11012	$200.00	Check	2836878	DG payment	Rachel Churchman	Rachel Churchman	4/21/21 11:22:38 AM
2021-12084	$200.00	Check	279		JASON YUN	Rachel Churchman	9/7/21 02:17:23 PM
2021-11670	$200.00	Cash	1329		JMSW PROPERTY GROUP LLC	Rachel Churchman	6/21/21 11:48:01 AM

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2021-11215	$200.00	Check	2606		ILI	Rachel Churchman	2/8/21 09:57:28 AM
2021-12088	$200.00	Check	277		ALLISON HAMILTON	Rachel Churchman	9/9/21 02:10:45 PM
2021-11288	$200.00	Check	4698	DG payment	Rachel Churchman	Rachel Churchman	4/22/21 09:43:20 AM
2021-11299	$200.00	Check	8465060	DG payment	Ken Skwara	Ken Skwara	3/25/21 09:39:50 AM
2021-12090	$200.00	Credit	1806		KINNAR SHAH	Rachel Churchman	9/13/21 02:38:59 PM
2021-11675	$200.00	Cash			KEVIN BROWN	Ken Skwara	6/21/21 12:10:31 PM
2021-11415	$200.00	Check	1295		ANGEL MOROCHO	Rachel Churchman	3/26/21 11:03:05 AM
2021-12092	$200.00	Check	604	DG payment	Rachel Churchman	Rachel Churchman	9/15/21 11:06:51 AM
2020-09925	$200.00	Check	363	DG payment	Rachel Churchman	Rachel Churchman	4/22/21 09:59:27 AM
2021-11451	$200.00	Check	1213		VINMIK, LLC	Rachel Churchman	4/22/21 10:41:11 AM
2021-12095	$200.00	Check	383	DG payment	Rachel Churchman	Rachel Churchman	9/16/21 12:09:19 PM
2021-11330	$213.25	Money Order	19-215860468		Rachel Churchman	Rachel Churchman	3/2/21 01:14:24 PM
2021-11201	$200.00	Check	2596		ILI MANAGEMENT	Rachel Churchman	1/28/21 09:53:31 AM
2021-12098	$200.00	Check	383	DG payment	Rachel Churchman	Rachel Churchman	9/16/21 12:22:15 PM
2021-11156	$200.00	Check	355	DG payment	Rachel Churchman	Rachel Churchman	4/22/21 03:30:24 PM
2021-12465	$200.00	Check	9791		Christos Bouroutis	Richard Merger	11/13/21 08:30:54 AM
2021-11453	$200.00	Check	130		NIKOLAS VRETTOS	Rachel Churchman	4/23/21 02:54:47 PM
2021-12100	$200.00	Check	847		KEVIN AU	Tee Acosta	9/20/21 12:06:52 PM
2021-11683	$200.00	Check	1062		BONAIRE INVESTMENT PROPERTIES LLC	Rachel Churchman	6/22/21 02:52:45 PM
2021-11418	$200.00	Check	1017		JOSE ORELLANA	Rachel Churchman	3/29/21 10:15:40 AM
2021-12401	$200.00	Check	1483	DG payment	Richard Merger	Richard Merger	11/13/21 09:12:18 AM
2021-11455	$200.00	Money Order			Rachel Churchman	Rachel Churchman	4/26/21 11:46:18 AM
2020-10778	$200.00	Check	246		FAY MCKENZIE	Tee Acosta	9/20/21 01:20:45 PM
2021-11113	$200.00	Check	104		JENNIFER & JOSEPH DIMARCO	Rachel Churchman	1/7/21 11:12:10 AM
2021-12206	$200.00	Check	231	DG payment	Richard Merger	Richard Merger	11/13/21 09:17:04 AM
2021-11537	$200.00	Check	credit card	DG payment	Rachel Churchman	Rachel Churchman	6/23/21 10:04:31 AM
2021-11703	$200.00	Check	1261	DG payment	Rachel Churchman	Rachel Churchman	6/24/21 02:56:24 PM
2021-12190	$200.00	Check	1796	DG payment	Richard Merger	Richard Merger	11/13/21 09:24:50 AM
2021-11458	$200.00	Check	1313		AM PROPERTY MANAGEMENT LLC	Rachel Churchman	4/27/21 09:19:32 AM
2021-11771	$200.00	Check	1247		RENATO REZENDE	Rachel Churchman	6/25/21 02:25:00 PM
2021-11907	$200.00	Check	345	DG payment	Richard Merger	Richard Merger	11/13/21 09:28:29 AM
2021-12328	$200.00	Check	2941	DG payment	Richard Merger	Richard Merger	11/13/21 09:37:20 AM
2020-11073	$200.00	Check	2335	DG payment	Rachel Churchman	Rachel Churchman	2/9/21 09:25:54 AM

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2021-11460	$200.00	Check	1112		KENNETH BOBU	Rachel Churchman	4/28/21 10:49:38 AM
2021-11930	$200.00	Check	163	DG payment	Richard Merger	Richard Merger	11/13/21 09:50:03 AM
2021-12385	$200.00	Check	1056	DG payment	Richard Merger	Richard Merger	11/13/21 09:53:41 AM
2021-11275	$200.00	Check	1222	DG payment	Rachel Churchman	Rachel Churchman	3/30/21 09:46:45 AM
2021-12105	$200.00	Credit	VISA-9052		EDWIN LOPEZ	Tee Acosta	9/21/21 11:48:34 AM
2021-12371	$200.00	Check	1018	DG payment	Richard Merger	Richard Merger	11/13/21 09:57:14 AM
2021-11462	$200.00	Check	395		ABDULLA	Rachel Churchman	4/28/21 11:07:03 AM
2021-12107	$200.00	Check	1079		ANTEDILUVIAN PROPERTIES	Tee Acosta	9/21/21 12:14:20 PM
2021-11776	$200.00	Credit	VISA 9353		MICHEL	Rachel Churchman	6/28/21 09:52:54 AM
2021-12109	$200.00	Check	1003		JEFFREY PARELLA	Tee Acosta	9/21/21 12:30:56 PM
2021-12409	$200.00	Check	184	DG payment	Richard Merger	Richard Merger	11/13/21 10:00:27 AM
2021-11420	$200.00	Check	101		YAD PROPERTIES LLC	Rachel Churchman	3/30/21 10:41:02 AM
2021-11778	$200.00	Cash			Rachel Churchman	Rachel Churchman	6/28/21 01:05:47 PM
2021-12470	$200.00	Credit	4705		Matt Litwin	Richard Merger	11/15/21 07:48:15 AM
2021-12112	$200.00	Check	447		Sureway Property Management LLC	Richard Merger	9/22/21 12:10:42 PM
2020-09426	$200.00	Check	214		andrade	Rachel Churchman	3/3/21 01:46:26 PM
2021-12473	$200.00	Credit	5519		Fritz G Samedy	Richard Merger	11/15/21 08:12:46 AM
2021-12114	$200.00	Credit	VISA-7139		OWNER	Tee Acosta	9/23/21 09:27:20 AM
2021-11422	$200.00	Check	279		230 NORTH WARREN LLC	Rachel Churchman	3/30/21 11:53:36 AM
2021-12116	$200.00	Check	1202		OWNER	Tee Acosta	9/23/21 12:27:00 PM
2021-11604	$200.00	Check	CASH	DG payment	Rachel Churchman	Rachel Churchman	6/28/21 01:31:05 PM
2021-11780	$200.00	Cash			Rachel Churchman	Rachel Churchman	6/28/21 01:36:01 PM
2021-12162	$200.00	Check	96660432-0	DG payment	Richard Merger	Richard Merger	11/15/21 11:17:45 AM
2021-11614	$200.00	Check	1056		IMAGAGE INC	Tee Acosta	9/23/21 01:51:56 PM
2021-12479	$200.00	Check	1024		Jenna Jaszewski	Richard Merger	11/15/21 03:44:29 PM
2021-11970	$200.00	Check	3058		OWNER	Tee Acosta	9/23/21 03:46:30 PM
2019-07981	$200.00	Check	3049	DG payment	Rachel Churchman	Rachel Churchman	5/4/21 09:49:18 AM
2021-12482	$200.00	Credit	5853		Priya Singh	Richard Merger	11/17/21 08:35:42 AM
2021-11765	$200.00	Check	3716		CENTO INDUSTRIES LLC	Rachel Churchman	6/30/21 02:52:47 PM
2021-12484	$200.00	Credit	3891		Ivette Delacruz	Richard Merger	11/17/21 08:58:48 AM
2021-11781	$200.00	Check	451		VINCENT SCHUSTER	Rachel Churchman	6/30/21 03:09:08 PM
2020-11102	$200.00	Cash	cash		Kewei Pu	Richard Merger	11/17/21 03:10:14 PM
2021-12120	$200.00	Credit	DISCOVER-1316		SISTER	Tee Acosta	9/24/21 12:29:27 PM

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2021-11217	$200.00	Check	1003		401 HUDSON ST CORPORATION	Rachel Churchman	2/9/21 11:43:38 AM
2021-12122	$200.00	Check	165		OWNER	Tee Acosta	9/27/21 04:28:34 PM
2021-11493	$200.00	Check	114	DG payment	Rachel Churchman	Rachel Churchman	5/4/21 01:26:05 PM
2021-11323	$200.00	Check	1144	DG payment	Richard Merger	Richard Merger	11/18/21 08:19:59 AM
2021-12316	$200.00	Check	3064	DG payment	Richard Merger	Richard Merger	11/18/21 08:44:06 AM
2021-12126	$200.00	Credit	3949		Richard Merger	Richard Merger	9/29/21 09:59:30 AM
2021-12352	$200.00	Cash	Naomie Myers paid with cash		Naomie Myers	Richard Merger	11/18/21 02:58:46 PM
2021-12127	$200.00	Credit	3949		Richard Merger	Richard Merger	9/29/21 10:01:10 AM
2021-12381	$75.00	Check	175	DG payment	Richard Merger	Richard Merger	11/18/21 07:29:08 PM
2021-11784	$200.00	Credit	VISA 0977		SLEMP BELONSTON	Rachel Churchman	6/30/21 03:36:46 PM
2021-11424	$200.00	Check	033		DANIEL RUMIANOWSKI	Rachel Churchman	3/31/21 09:36:29 AM
2021-11686	$200.00	Check	PETER & EILEEN CASCONE		213	Rachel Churchman	7/1/21 11:02:55 AM
2021-11203	$200.00	Check	2596		ILI MANAGEMENT	Rachel Churchman	1/28/21 10:04:09 AM
2021-12334	$200.00	Check	110	DG payment	Richard Merger	Richard Merger	11/18/21 07:38:41 PM
2021-12132	$75.00	Credit			Richard Merger	Richard Merger	9/29/21 02:47:36 PM
2021-11786	$200.00	Check	856		MAYFIELD PROPERTIES LLC	Rachel Churchman	7/1/21 11:13:45 AM
2021-11369	$200.00	Check	310	DG payment	Rachel Churchman	Rachel Churchman	5/5/21 11:38:13 AM
2021-12330	$200.00	Check	7603	DG payment	Richard Merger	Richard Merger	11/18/21 07:42:05 PM
2021-12135	$200.00	Credit	8873		Richard Merger	Richard Merger	9/30/21 12:31:08 PM
2021-11539	$200.00	Check	137	DG payment	Rachel Churchman	Rachel Churchman	5/5/21 01:13:09 PM
2021-11789	$200.00	Check	277		CHENGFENG YE & YUNIXIA CHEN	Rachel Churchman	7/1/21 01:59:51 PM
2021-12139	$200.00	Check	220		OWNER	Tee Acosta	10/1/21 01:50:32 PM
2020-10797	$200.00	Check	7063	DG payment	Rachel Churchman	Rachel Churchman	2/10/21 11:09:50 AM
2021-11791	$200.00	Check	5256		MANMEET BINDRA	Rachel Churchman	7/1/21 02:05:14 PM
2021-11542	$200.00	Check	1002		TORTUGA BROTHERS INVESTMENTS LLC	Rachel Churchman	5/6/21 09:39:33 AM
2021-12075	$75.00	Check	5380	DG payment	Tee Acosta	Tee Acosta	10/1/21 02:00:40 PM
2103 x	$200.00	Check	CASH	DG payment	Tee Acosta	Tee Acosta	10/1/21 02:15:39 PM
2021-11689	$200.00	Check	200	DG payment	Ken Skwara	Ken Skwara	7/6/21 03:05:58 PM
2021-12141	$200.00	Cash			Richard Merger	Richard Merger	10/1/21 03:30:24 PM
2021-12143	$200.00	Credit	5786		OWNER	Tee Acosta	10/4/21 10:07:54 AM
2021-12494	$200.00	Check	626		MICHAEL ROBINSON	Richard Merger	11/23/21 06:14:24 PM
2020-10871	$200.00	Check	1189		DS	Ken Skwara	3/5/21 10:03:51 AM
2021-11698	$200.00	Check	323	DG payment	Ken Skwara	Ken Skwara	7/6/21 03:54:31 PM

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2021-11544	$200.00	Check	N/A		N/A	Rachel Churchman	5/6/21 09:49:09 AM
2021-12047	$200.00	Check	3351		OWNER	Tee Acosta	10/4/21 11:55:47 AM
1185 x	$200.00	Cash	1/5/2012, 5:00:00 AM Frank D. Giuseppe made a payment of $200.00 with CSH ID: 3465 153	NO FEE COLLECTED ON 11/29/21. CORRECTING FEE LINE ITEM.	Richard Merger	Richard Merger	11/29/21 09:58:59 AM
0027 x	$200.00	Cash	5/29/1978, 5:00:00 AM Benjamin Valentin made a payment of $200.00 with CSH ID: 12932	NO FEE COLLECTED ON 11/29/21. CORRECTING FEE LINE ITEM.	Richard Merger	Richard Merger	11/29/21 10:37:08 AM
2125 x	$75.00	Cash	6/7/1980, 5:00:00 AM Charles Park made a payment of $75.00 with CSH ID: 13075	FEE PAID ON 6/7/21. NO FEE COLLECTED ON 11/29/21. CORRECTING FEE ITEM.	Richard Merger	Richard Merger	11/29/21 10:41:22 AM
2128 x	$200.00	Cash	6/29/1978, 5:00:00 AM Rodolfo Silvero made a payment of $200.00 with CSH ID: 13082 cash	NO FEE COLLECTED ON THIS DATE 11/29/21. CORRECTING FEE LINE ITEM.	Richard Merger	Richard Merger	11/29/21 03:41:57 PM
1347 x	$200.00	Cash	6/26/1952, 5:00:00 AM Anastasia A Rigas made a payment of $200.00 with CSH ID: 13080 925	NO FEE COLLECTED ON 11/30/21. CORRECTING FEE LINE ITEM.	Richard Merger	Richard Merger	11/30/21 07:47:43 AM
1345 x	$200.00	Cash	6/23/1951, 5:00:00 AM Gloria J Stephens made a payment of $200.00 with CSH ID: 13084 1007	NO FEE COLLECTED ON THIS DATE. CORRECTING LINE ITEM FEE	Richard Merger	Richard Merger	11/30/21 08:05:46 AM
1021	$75.00	Cash	8/23/2009, 4:00:00 AM Gloria C. Gatton made a payment of $200.00 with CSH ID: 5185	NO FEE COLLECTED ON THIS DATE. CORRECTING FEE LINE ITEM	Richard Merger	Richard Merger	11/30/21 08:08:21 AM
3751 x	$200.00	Cash	6/4/1984, 5:00:00 AM Gloria Chiappone made a payment of $200.00 with CSH ID: 13024	NO FEE COLLECTED ON THIS DATE. CORRECTING OLD INACTIVE/CLOSED CASES	Richard Merger	Richard Merger	11/30/21 08:20:38 AM
1042 x	$200.00	Cash	6/3/2009, 4:00:00 AM Gloria Fasanella made a payment of $200.00 with CSH ID: 5453 3013	NO FEE COLLECTED. CLEANING UP OLD CASES.	Richard Merger	Richard Merger	11/30/21 08:23:55 AM
2021-12210	$200.00	Credit			Scott Schoellhope	Richard Merger	10/4/21 01:44:27 PM
2020-10613	$200.00	Check	15135	DG payment	Ken Skwara	Ken Skwara	1/11/21 12:49:50 PM
2021-12212	$200.00	Check	184		OWNER	Tee Acosta	10/4/21 03:34:39 PM
2021-11357	$200.00	Check	CREDIT	DG payment	Tee Acosta	Tee Acosta	10/4/21 03:35:39 PM
2021-11793	$200.00	Check	1226		CSHPROP1 LLC	Rachel Churchman	7/7/21 11:06:11 AM
2021-11148	$200.00	Check	2153	DG payment	Rachel Churchman	Rachel Churchman	4/1/21 09:16:44 AM
3989 x	$200.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/30/21 08:26:33 AM
0683 x	$200.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/30/21 08:26:33 AM
0683 x	$200.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/30/21 08:26:34 AM
2021-11134	$200.00	Credit	1077		Richard Merger	Richard Merger	10/4/21 03:39:08 PM
2139 x	$200.00	Cash	6/21/1972, 5:00:00 AM Bruce Vanzie Sr made a payment of $200.00 with CSH ID: 13131 3549	NO FEE COLLECTED ON THIS DATE 11/29/21. FEE LINE ITEM WAS INCORRECT	Richard Merger	Richard Merger	11/30/21 05:19:36 PM
2141 x	$200.00	Cash	6/27/1969, 5:00:00 AM Sheryl Wonsiak made a payment of $200.00 with CSH ID: 13103	NO FEE COLLECTED ON THIS DATE 11/29/21. CORRECTING FEE LINE ITEM	Richard Merger	Richard Merger	11/30/21 05:25:40 PM
2143 x	$200.00	Cash	6/27/1951, 5:00:00 AM Thomas Sohm made a payment of $200.00 with CSH ID: 13107	NO FEE COLLECTED ON THIS DATE. 11/29/2021, CORRECTING FEE LINE ITEM	Richard Merger	Richard Merger	11/30/21 05:42:15 PM
2021-12326	$200.00	Cash			Mr. Sofikitis	Richard Merger	11/30/21 06:54:16 PM
2021-11205	$200.00	Check	2596		1LI MANAGEMENT	Rachel Churchman	1/28/21 10:48:39 AM
2021-12214	$200.00	Check	000012		OWNER	Tee Acosta	10/4/21 04:33:04 PM
2021-12161	$200.00	Check	148	DG payment	Richard Merger	Richard Merger	11/30/21 06:57:09 PM
2021-12321	$200.00	Check	720	DG payment	Richard Merger	Richard Merger	11/30/21 07:09:25 PM
2021-11795	$200.00	Credit	VISA 6071		JASON MARASCO	Rachel Churchman	7/8/21 01:32:09 PM
2021-12216	$200.00	Credit	VISA-7764		MANAGER	Tee Acosta	10/5/21 12:45:04 PM
2021-12606	$200.00	Check	127		Zhanjiang Qiao	Richard Merger	11/30/21 07:29:39 PM
2021-11150	$200.00	Check	136	DG payment	Rachel Churchman	Rachel Churchman	3/8/21 01:30:12 PM

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2021-11797	$200.00	Check	2810		LAKSHMI STOCKHAM	Rachel Churchman	7/8/21 03:58:34 PM
2247 x	$200.00	Cash	5/25/2021 4:00:00 AM Barbros Scarnopulos made a payment of $200.00 with CS-1 ID: 5396 cash	NO FEE COLLECTED ON THIS DATE. CORRECTING FEE LINE ITEM.	Richard Merger	Richard Merger	11/30/21 08:25:14 PM
2021-11351	$200.00	Check	487	DG payment	Ken Skwara	Ken Skwara	5/7/21 09:49:29 AM
2019-08520	$200.00	Check	501	DG payment	Rachel Churchman	Rachel Churchman	1/5/21 11:40:54 AM
2021-12608	$200.00	Cash	cash		Pierre Striplet	Richard Merger	12/2/21 05:46:55 PM
2021-11552	$200.00	Check	111		BRUCE PROPERTIES LLC	Ken Skwara	5/10/21 09:54:00 AM
2021-12512	$200.00	Check	142	DG payment	Richard Merger	Richard Merger	12/2/21 05:58:18 PM
2021-11355	$200.00	Check	212	DG payment	Ken Skwara	Ken Skwara	5/10/21 10:17:48 AM
2021-11731	$200.00	Check	2215	DG payment	Rachel Churchman	Rachel Churchman	7/12/21 01:52:23 PM
2021-12224	$200.00	Cash			OWNER	Tee Acosta	10/5/21 04:33:03 PM
2021-11253	$200.00	Check	216	DG payment	Rachel Churchman	Rachel Churchman	3/8/21 01:31:26 PM
2021-12226	$200.00	Cash			MANAGER	Tee Acosta	10/5/21 05:04:26 PM
2021-12614	$200.00	Credit	9803		Laura Olvera LLamas	Richard Merger	12/2/21 07:52:20 PM
2021-11406	$75.00	Check	1675	DG payment	Ken Skwara	Ken Skwara	5/10/21 01:59:42 PM
2021-12346	$200.00	Check	2367	DG payment	Richard Merger	Richard Merger	12/2/21 08:05:11 PM
2021-12228	$75.00	Credit	VISA-5120		OWNER	Tee Acosta	10/6/21 09:14:48 AM
2021-12616	$200.00	Check	1011		GBG HOLDINGS LLC	Richard Merger	12/2/21 08:18:35 PM
2021-11207	$200.00	Check	2596		ILI MANAGEMENT	Rachel Churchman	1/28/21 10:54:40 AM
2021-11610	$200.00	Check	3928	DG payment	Rachel Churchman	Rachel Churchman	7/12/21 01:57:12 PM
2021-11169	$200.00	Check	1021	DG payment	Rachel Churchman	Rachel Churchman	3/9/21 09:54:16 AM
2021-12620	$200.00	Check	123		JAS INVESTMENT GROUP LLC	Richard Merger	12/2/21 08:44:29 PM
2021-11180	$75.00	Check	843	DG payment	Rachel Churchman	Rachel Churchman	2/10/21 11:14:42 AM
2021-11374	$200.00	Check	441	DG payment	Ken Skwara	Ken Skwara	4/6/21 11:08:12 AM
2021-12624	$200.00	Check	5108		Dale Leader	Richard Merger	12/6/21 03:46:51 PM
2021-12011	$200.00	Check	1743560	DG payment	Tee Acosta	Tee Acosta	10/6/21 03:28:58 PM
2021-11190	$200.00	Check	1780		OAKS INTEGRATED CARE	Rachel Churchman	4/7/21 08:56:08 AM
2021-12511	$200.00	Check	101	DG payment	Richard Merger	Richard Merger	12/7/21 08:26:45 AM
2021-11595	$200.00	Check	123	DG payment	Rachel Churchman	Rachel Churchman	7/14/21 10:00:33 AM
2021-11941	$75.00	Check	3882	DG payment	Richard Merger	Richard Merger	10/6/21 03:31:42 PM
2021-12203	$200.00	Check	2004	DG payment	Richard Merger	Richard Merger	12/7/21 09:04:58 AM
2021-12590	$200.00	Credit	5418		Sheryl Moncrief	Richard Merger	12/7/21 09:26:23 AM
2021-12232	$200.00	Check	205		Richard Merger	Richard Merger	10/6/21 04:00:17 PM
2021-11758	$200.00	Check	261	DG payment	Rachel Churchman	Rachel Churchman	7/14/21 11:30:14 AM

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2021-11526	$200.00	Check	759	DG payment	Ken Skwara	Ken Skwara	5/10/21 02:06:16 PM
2021-12236	$200.00	Check	106		Richard Merger	Richard Merger	10/7/21 07:37:13 AM
2021-11711	$200.00	Check	355	DG payment	Rachel Churchman	Rachel Churchman	7/14/21 11:32:21 AM
2021-12238	$200.00	Check	400		Richard Merger	Richard Merger	10/7/21 08:48:43 AM
2020-11002	$200.00	Check	1175	DG payment	Rachel Churchman	Rachel Churchman	1/20/21 11:55:52 AM
2021-12344	$200.00	Check	2508	DG payment	Richard Merger	Richard Merger	12/9/21 05:18:29 PM
2021-11713	$200.00	Check	3401	DG payment	Rachel Churchman	Rachel Churchman	7/14/21 11:35:21 AM
2021-12169	$200.00	Check	1012	DG payment	Richard Merger	Richard Merger	12/9/21 05:36:50 PM
2021-12060	$200.00	Check	cash	DG payment	Richard Merger	Richard Merger	10/7/21 01:19:51 PM
2021-11209	$200.00	Check	2596		ILI MANAGEMENT	Rachel Churchman	1/28/21 11:24:04 AM
2021-11727	$200.00	Check	111	DG payment	Rachel Churchman	Rachel Churchman	7/14/21 11:36:57 AM
2021-11513	$200.00	Check	CC0523	DG payment	Richard Merger	Richard Merger	10/7/21 02:39:49 PM
2021-12593	$200.00	Check	123	DG payment	Richard Merger	Richard Merger	12/13/21 03:55:04 PM
2021-12526	$200.00	Check	1752	DG payment	Richard Merger	Richard Merger	12/13/21 04:14:42 PM
2021-12633	$200.00	Check	162		Sabanaygam Sugunavel	Richard Merger	12/13/21 08:47:43 PM
2021-11429	$200.00	Check	138		REENA PAREKH	Rachel Churchman	4/7/21 10:24:59 AM
2021-12558	$200.00	Check	5002	DG payment	Richard Merger	Richard Merger	12/13/21 09:16:28 PM
2020-10819	$200.00	Check	216	DG payment	Richard Merger	Richard Merger	10/7/21 03:30:44 PM
2021-12240	$200.00	Credit	0084		Richard Merger	Richard Merger	10/7/21 04:19:37 PM
2021-12244	$200.00	Check	190		Richard Merger	Richard Merger	10/8/21 09:59:19 AM
2021-12554	$200.00	Check	2947	DG payment	Richard Merger	Richard Merger	12/13/21 09:21:19 PM
2021-11805	$200.00	Check	162		GEI PROPERTIES LLC	Rachel Churchman	7/15/21 08:55:59 AM
2021-12534	$200.00	Check	1042	DG payment	Richard Merger	Richard Merger	12/13/21 09:22:56 PM
2021-11271	$200.00	Check	3043	DG payment	Rachel Churchman	Rachel Churchman	3/10/21 11:29:24 AM
2021-12572	$200.00	Check	0103	DG payment	Richard Merger	Richard Merger	12/13/21 09:31:48 PM
2021-11477	$200.00	Check	2692729	DG payment	Rachel Churchman	Rachel Churchman	5/11/21 01:14:12 PM
2021-12319	$200.00	Cash			LESZEK SZORC	Richard Merger	12/14/21 08:37:59 AM
2021-11120	$200.00	Check	1002		TWIN PONDS OWNER LLC	Ken Skwara	1/11/21 03:42:42 PM
2021-11507	$200.00	Check	105	DG payment	Rachel Churchman	Rachel Churchman	5/12/21 09:51:29 AM
2021-12525	$200.00	Check	845	DG payment	Richard Merger	Richard Merger	12/14/21 04:53:40 PM
2021-12181	$200.00	Check	1917	DG payment	Tee Acosta	Tee Acosta	10/12/21 12:43:39 PM
2021-11553	$200.00	Check	1039		SRKROL REALTY LLC	Rachel Churchman	5/13/21 09:42:28 AM
2020-10674	$200.00	Check	2363	DG payment	Richard Merger	Richard Merger	12/14/21 05:00:22 PM

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2021-12146	$75.00	Check	125	DG payment	Richard Merger	Richard Merger	10/12/21 03:12:03 PM
2021-12166	$75.00	Check	2312	10/26/2021, 12:08:40 PM Richard Merger made a payment of $75.00 with CHK ID: 46266 2312	Joseph Dotter	Richard Merger	12/17/21 07:28:32 AM
2021-11335	$200.00	Check	1056		MARGARET COOPER	Rachel Churchman	3/10/21 01:15:19 PM
2021-12547	$200.00	Check	5118	DG payment	Richard Merger	Richard Merger	12/17/21 07:45:39 AM
2021-11434	$200.00	Check	2289		JASON	Ken Skwara	4/9/21 10:07:13 AM
2021-12515	$200.00	Cash			MYNOR PARDO	Richard Merger	12/17/21 08:36:35 AM
2021-11484	$200.00	Check	4187	DG payment	Rachel Churchman	Rachel Churchman	5/13/21 11:28:18 AM
2021-12638	$200.00	Cash			Yosif Abed	Richard Merger	12/17/21 10:35:15 AM
2021-12349	$200.00	Check	214	DG payment	Richard Merger	Richard Merger	12/17/21 10:45:35 AM
2020-11078	$200.00	Check	328	DG payment	Rachel Churchman	Rachel Churchman	1/20/21 01:54:40 PM
2021-11160	$200.00	Check	927	DG payment	Rachel Churchman	Rachel Churchman	3/10/21 01:40:07 PM
2021-11136	$200.00	Check	1137	DG payment	Richard Merger	Richard Merger	10/12/21 03:40:31 PM
2021-12640	$200.00	Check	1880		Quantum Information LLC	Richard Merger	12/17/21 03:06:57 PM
2021-12248	$200.00	Check	178		Richard Merger	Richard Merger	10/12/21 03:53:57 PM
2021-12338	$200.00	Cash			Ruben Gonzalez	Richard Merger	12/17/21 03:34:17 PM
2021-11550	$200.00	Check	1319	DG payment	Rachel Churchman	Rachel Churchman	5/13/21 11:51:03 AM
2021-12642	$200.00	Check	1615		Mohit Anand	Richard Merger	12/17/21 04:38:35 PM
2021-11401	$200.00	Check	2253	DG payment	Ken Skwara	Ken Skwara	4/9/21 10:12:07 AM
2020-10954	$200.00	Check	103	DG payment	Richard Merger	Richard Merger	10/12/21 04:04:00 PM
2021-12645	$200.00	Check	211		Nishant Parikm	Richard Merger	12/20/21 09:28:18 AM
2020-10265	$200.00	Check	54541103-5		TD BANK	Rachel Churchman	5/14/21 08:42:24 AM
2021-11570	$200.00	Check	2579	DG payment	Richard Merger	Richard Merger	10/12/21 04:16:01 PM
2021-12354	$200.00	Check	3209	DG payment	Richard Merger	Richard Merger	12/20/21 11:09:59 AM
2021-12058	$200.00	Cash			OWNER	Tee Acosta	10/13/21 12:24:02 PM
2021-12160	$200.00	Check	4434	DG payment	Tee Acosta	Tee Acosta	10/13/21 01:30:25 PM
2021-12567	$200.00	Check	1229	DG payment	Richard Merger	Richard Merger	12/20/21 11:27:47 AM
2021-11558	$200.00	Check	1396		CHRIS & ASHLEY SILAKOSKI	Rachel Churchman	5/18/21 01:30:22 PM
2021-12648	$200.00	Check	8415		Supreme Management LLC	Richard Merger	12/21/21 03:59:24 PM
2021-11220	$200.00	Check	188		IKECHUKWU OKORIE	Ken Skwara	2/17/21 10:07:30 AM
2021-12650	$75.00	Check	496		Gail Francimore	Richard Merger	12/21/21 04:19:25 PM
2021-11310	$200.00	Check	0091741850	DG payment	Ken Skwara	Ken Skwara	4/9/21 10:17:02 AM
2021-12252	$75.00	Check	2809		Richard Merger	Richard Merger	10/13/21 05:04:42 PM
2021-12653	$200.00	Check	4005		MOSHE ISRAEL GEFNER (WE MANAGEMENT)	Richard Merger	12/21/21 04:51:28 PM

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2021-11560	$200.00	Check	1239		KEVIN HANEY	Rachel Churchman	5/19/21 09:41:57 AM
2021-11235	$200.00	Check	626	DG payment	Rachel Churchman	Rachel Churchman	3/12/21 11:54:24 AM
2021-11949	$200.00	Check	2111	DG payment	Tee Acosta	Tee Acosta	10/14/21 01:06:01 PM
2021-12655	$200.00	Check	146		Tanem Group LLC	Richard Merger	12/22/21 05:10:48 PM
2021-12254	$75.00	Credit	2065		Richard Merger	Richard Merger	10/14/21 03:50:44 PM
2021-11193	$200.00	Check	358		DAYANARA NINO	Rachel Churchman	1/25/21 11:36:17 AM
2021-12658	$200.00	Check	184		SANJ PROPERTIES LLC	Richard Merger	12/22/21 06:04:34 PM
2021-11437	$200.00	Check	137		ZHILING	Ken Skwara	4/9/21 11:03:08 AM
2021-12660	$200.00	Cash			Luzanna Texier-Dorvil	Richard Merger	12/22/21 06:24:40 PM
2021-11504	$75.00	Check			Rachel Churchman	Rachel Churchman	5/24/21 09:45:20 AM
2021-11736	$200.00	Check	723449018	DG payment	Rachel Churchman	Rachel Churchman	7/16/21 08:48:32 AM
2021-11556	$125.00	Check	4		HAMILTON EQUITIES LLC	Rachel Churchman	5/24/21 10:06:21 AM
2021-11767	$200.00	Check	373	DG payment	Rachel Churchman	Rachel Churchman	7/19/21 11:52:17 AM
2021-11338	$200.00	Check	2691		ASIM MUFTI	Ken Skwara	3/15/21 09:41:47 AM
2021-11830	$200.00	Check	1088		HLWM LLC	Rachel Churchman	7/19/21 03:08:50 PM
2021-11621	$200.00	Check	2916		ARTEMIS MILONAS	Rachel Churchman	5/24/21 03:55:31 PM
2021-11882	$200.00	Credit	VISA 6964		BORAH TAGGART	Rachel Churchman	7/20/21 03:29:14 PM
2021-11317	$200.00	Check	91764407	DG payment	Rachel Churchman	Rachel Churchman	4/12/21 11:25:04 AM
2021-11717	$200.00	Check	1095	DG payment	Rachel Churchman	Rachel Churchman	7/20/21 03:34:05 PM
2021-11222	$200.00	Check	235		SAGAR PATEL	Ken Skwara	2/17/21 10:20:49 AM
2021-12064	$200.00	Check	Cash	DG payment	Richard Merger	Richard Merger	12/27/21 09:13:08 AM
2021-12671	$200.00	Check	3698		Laundry Properties LLC	Richard Merger	12/28/21 07:54:27 AM
2021-11386	$200.00	Check	1061	DG payment	Rachel Churchman	Rachel Churchman	4/13/21 08:52:52 AM
2021-11623	$175.00	Check	107	PAID IN CO APP ONLINE	MAX SILES	Rachel Churchman	5/25/21 01:20:17 PM
2021-11707	$200.00	Check	985	DG payment	Rachel Churchman	Rachel Churchman	7/23/21 11:54:25 AM
2021-11239	$200.00	Check	1192	DG payment	Rachel Churchman	Rachel Churchman	3/15/21 10:19:43 AM
2021-12676	$200.00	Check	343		John Farley	Richard Merger	12/28/21 09:41:03 AM
2021-11886	$200.00	Check	132		PRASHANT CHINTAWAR	Rachel Churchman	7/23/21 12:11:45 PM

Total: $80,788.25

Rental Unit

Case #	Amt. Paid	Payment Type	Payment Details	Transaction Notes	Paid By	User	Date Paid

Landlord License Revenue Report

For the period of: 01/01/2021 to 12/29/2021 23:59:59

Date Printed: 12/29/2021

2021-12101	$50.00	Check	847		KEVIN AU	Tee Acosta	9/20/21 12:49:29 PM
2021-11390	$50.00	Check	211	DG payment	Tee Acosta	Tee Acosta	9/20/21 12:54:03 PM
2021-11971	$50.00	Check	209	DG payment	Tee Acosta	Tee Acosta	9/20/21 12:54:07 PM
2021-12029	$50.00	Check	246		Tee Acosta	Tee Acosta	9/20/21 01:21:28 PM
2021-12030	$50.00	Check	246		FAY MCKENZIE	Tee Acosta	9/20/21 01:22:14 PM
2021-11967	$50.00	Check	271		VINCE PADALINO	Tee Acosta	9/21/21 10:52:38 AM
2021-11955	$50.00	Check	271		VINCE PADALINO	Tee Acosta	9/21/21 10:54:09 AM
2021-11568	$50.00	Check	271		VINCE PADALINO	Tee Acosta	9/21/21 10:55:12 AM
2021-11954	$50.00	Check	271		VINCE PADALINO	Tee Acosta	9/21/21 10:56:35 AM
2021-12103	$50.00	Cash	1454		JIM MAREK PROPERTIES	Tee Acosta	9/21/21 11:16:40 AM
2021-12104	$50.00	Check	1455		JIM MAREK PROPERTIES	Tee Acosta	9/21/21 11:22:39 AM
2021-12106	$50.00	Credit	VISA-9052		EDWIN LOPEZ	Tee Acosta	9/21/21 11:53:02 AM
2021-12108	$50.00	Check	1079		ANTEDILUVIAN PROPERTIES LIMITED	Tee Acosta	9/21/21 12:18:17 PM
2021-12110	$50.00	Check	1003		JEFFREY PARELLA	Tee Acosta	9/21/21 12:57:27 PM
2021-12111	$50.00	Check	1003		JEFFREY PARELLA	Tee Acosta	9/21/21 01:12:53 PM
2021-12113	$50.00	Check	448		Sureway Property Management	Richard Merger	9/22/21 12:21:28 PM
2021-12115	$50.00	Credit	VISA-7139		OWNER	Tee Acosta	9/23/21 09:31:27 AM
2021-12117	$50.00	Check	1202		OWNER	Tee Acosta	9/23/21 12:28:57 PM
2021-11966	$50.00	Check	1056	DG payment	Tee Acosta	Tee Acosta	9/23/21 01:50:56 PM
2021-11969	$50.00	Check	3058		OWNER	Tee Acosta	9/23/21 03:48:45 PM
2021-12118	$50.00	Check	1457		OWNER	Tee Acosta	9/24/21 11:45:43 AM
2021-12119	$50.00	Check	1456		OWNER	Tee Acosta	9/24/21 11:47:55 AM
2021-12121	$50.00	Credit	DISCOVER-1316		SISTER	Tee Acosta	9/24/21 12:33:39 PM
2021-12123	$50.00	Check	165		OWNER	Tee Acosta	9/27/21 04:31:05 PM
2021-12128	$50.00	Credit	3949		Richard Merger	Richard Merger	9/29/21 10:04:42 AM
2021-12129	$50.00	Credit	3949		Richard Merger	Richard Merger	9/29/21 10:06:24 AM
2021-12130	$50.00	Credit	3949		Richard Merger	Richard Merger	9/29/21 10:08:53 AM
2021-12131	$50.00	Credit	3949		Richard Merger	Richard Merger	9/29/21 10:10:44 AM
2021-12133	$50.00	Credit			Richard Merger	Richard Merger	9/29/21 03:20:16 PM
2021-12134	$50.00	Credit			Richard Merger	Richard Merger	9/29/21 04:13:17 PM
2021-12137	$50.00	Credit	0038		Richard Merger	Richard Merger	9/30/21 04:10:14 PM
2021-12138	$50.00	Credit	8873		Richard Merger	Richard Merger	9/30/21 04:11:59 PM
2021-12140	$50.00	Check	220		OWNER	Tee Acosta	10/1/21 01:53:32 PM

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For the period of: 01/01/2021 to 12/29/2021 23:59:59

Date Printed: 12/29/2021

2021-12073	$50.00	Check	5380	DG payment	Tee Acosta	Tee Acosta	10/1/21 02:00:32 PM
2021-12074	$50.00	Check	5380	DG payment	Tee Acosta	Tee Acosta	10/1/21 02:00:36 PM
2021-12057	$50.00	Check	CASH	DG payment	Tee Acosta	Tee Acosta	10/1/21 02:15:39 PM
2021-12144	$50.00	Credit	5786		OWNER	Tee Acosta	10/4/21 10:10:55 AM
2018-05922	$50.00	Credit	5786		Tee Acosta	Tee Acosta	10/4/21 10:16:47 AM
2021-12046	$50.00	Check	3351	DG payment	Tee Acosta	Tee Acosta	10/4/21 11:50:23 AM
2021-12211	$50.00	Credit	6867		scott schoellhope	Richard Merger	10/4/21 01:53:10 PM
2021-11358	$50.00	Check	CREDIT	DG payment	Tee Acosta	Tee Acosta	10/4/21 03:35:43 PM
2021-11133	$50.00	Check	1077		Richard Merger	Richard Merger	10/4/21 03:37:47 PM
2021-12213	$50.00	Check	184		OWNER	Tee Acosta	10/4/21 04:22:20 PM
2021-12215	$50.00	Check	000012		OWNER	Tee Acosta	10/4/21 04:34:23 PM
2021-12217	$50.00	Credit	VISA-7764		MANAGER	Tee Acosta	10/5/21 12:47:06 PM
2021-12218	$50.00	Credit	VISA-7764		MANAGER	Tee Acosta	10/5/21 12:49:16 PM
2021-12219	$50.00	Credit	VISA-7764		MANAGER	Tee Acosta	10/5/21 12:50:26 PM
2021-12220	$50.00	Credit	VISA-7764		MANAGER	Tee Acosta	10/5/21 12:51:31 PM
2021-12221	$50.00	Credit	VISA-7764		MANAGER	Tee Acosta	10/5/21 12:52:53 PM
2021-12222	$50.00	Credit	VISA-7764		MANAGER	Tee Acosta	10/5/21 12:54:03 PM
2021-12223	$50.00	Credit	VISA-7764		MANAGER	Tee Acosta	10/5/21 01:01:47 PM
2021-12225	$50.00	Cash			OWNER	Tee Acosta	10/5/21 04:35:05 PM
2021-12227	$50.00	Cash			MANAGER	Tee Acosta	10/5/21 05:06:34 PM
2021-12229	$50.00	Credit	VISA-5120		OWNER	Tee Acosta	10/6/21 09:16:17 AM
2021-12230	$50.00	Credit	VISA-5120		OWNER	Tee Acosta	10/6/21 09:17:47 AM
2021-12070	$50.00	Check	2113	DG payment	Richard Merger	Richard Merger	10/6/21 09:49:25 AM
2021-12231	$50.00	Cash			OWNER	Tee Acosta	10/6/21 01:26:54 PM
2021-12010	$50.00	Check	1743560	DG payment	Tee Acosta	Tee Acosta	10/6/21 03:28:54 PM
2021-11939	$50.00	Check	3882	DG payment	Richard Merger	Richard Merger	10/6/21 03:31:34 PM
2021-11940	$50.00	Check	3882	DG payment	Richard Merger	Richard Merger	10/6/21 03:31:38 PM
2021-12233	$50.00	Check	205		Richard Merger	Richard Merger	10/6/21 04:05:09 PM
2021-12234	$50.00	Check	1313		Richard Merger	Richard Merger	10/6/21 04:25:43 PM
2021-12237	$50.00	Check	106		Richard Merger	Richard Merger	10/7/21 07:42:24 AM
2021-12239	$75.00	Credit	ONLINE PAYMENT FOR NEW REG		Tee Acosta	Tee Acosta	10/7/21 01:17:04 PM
2021-12059	$50.00	Check	cash	DG payment	Richard Merger	Richard Merger	10/7/21 01:19:46 PM
2021-11511	$50.00	Check	CC0523	DG payment	Richard Merger	Richard Merger	10/7/21 02:39:41 PM

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Date Printed: 12/29/2021

2021-11512	$50.00	Check	CC0523	DG payment	Richard Merger	Richard Merger	10/7/21 02:39:45 PM
2020-10818	$50.00	Check	216	DG payment	Richard Merger	Richard Merger	10/7/21 03:30:40 PM
2021-12245	$50.00	Check	190		Richard Merger	Richard Merger	10/8/21 10:11:07 AM
2021-12247	$50.00	Credit			Richard Merger	Richard Merger	10/12/21 09:45:24 AM
2021-12246	$50.00	Check			Richard Merger	Richard Merger	10/12/21 09:46:28 AM
2021-12050	$50.00	Check	7273	DG payment	Richard Merger	Richard Merger	10/12/21 10:13:38 AM
2021-12174	$50.00	Check	7273	DG payment	Richard Merger	Richard Merger	10/12/21 10:13:42 AM
2021-12187	$50.00	Check	1917	DG payment	Tee Acosta	Tee Acosta	10/12/21 12:43:43 PM
2021-12147	$50.00	Check	125	DG payment	Richard Merger	Richard Merger	10/12/21 03:12:07 PM
2021-12148	$50.00	Check	125	DG payment	Richard Merger	Richard Merger	10/12/21 03:12:11 PM
2021-12150	$50.00	Check	125	DG payment	Richard Merger	Richard Merger	10/12/21 03:12:16 PM
2021-12151	$50.00	Check	125	DG payment	Richard Merger	Richard Merger	10/12/21 03:12:20 PM
2021-11135	$50.00	Check	1137	DG payment	Richard Merger	Richard Merger	10/12/21 03:40:27 PM
2021-12249	$50.00	Credit	5876		Richard Merger	Richard Merger	10/12/21 03:58:28 PM
2020-10929	$50.00	Check	103	DG payment	Richard Merger	Richard Merger	10/12/21 04:03:56 PM
2021-11569	$50.00	Check	2579	DG payment	Richard Merger	Richard Merger	10/12/21 04:15:57 PM
2021-12188	$50.00	Check	4434	DG payment	Tee Acosta	Tee Acosta	10/13/21 01:30:29 PM
2021-12250	$50.00	Check	7653		Richard Merger	Richard Merger	10/13/21 02:02:17 PM
2021-12251	$50.00	Check	7653		Richard Merger	Richard Merger	10/13/21 02:08:48 PM
2021-12253	$50.00	Check	2809		Richard Merger	Richard Merger	10/13/21 05:07:25 PM
2021-11948	$50.00	Check	2111	DG payment	Tee Acosta	Tee Acosta	10/14/21 01:05:57 PM
2021-12255	$50.00	Credit	0265		Richard Merger	Richard Merger	10/14/21 04:01:23 PM
2021-12256	$50.00	Credit	0265		Richard Merger	Richard Merger	10/14/21 04:05:25 PM
2021-12207	$50.00	Check	298		Richard Merger	Richard Merger	10/14/21 04:47:16 PM
2021-12257	$50.00	Check	298	DG payment	Richard Merger	Richard Merger	10/14/21 04:51:50 PM
2021-12258	$50.00	Check	298	DG payment	Richard Merger	Richard Merger	10/14/21 04:51:54 PM
2021-12259	$50.00	Check	298	DG payment	Richard Merger	Richard Merger	10/14/21 04:51:58 PM
2021-12260	$50.00	Check	298	DG payment	Richard Merger	Richard Merger	10/14/21 04:52:02 PM
2021-12261	$50.00	Check	298	DG payment	Richard Merger	Richard Merger	10/14/21 04:52:07 PM
2021-12262	$50.00	Check	298	DG payment	Richard Merger	Richard Merger	10/14/21 04:52:11 PM
2021-12263	$50.00	Check	298	DG payment	Richard Merger	Richard Merger	10/14/21 04:52:15 PM
2021-12264	$50.00	Check	298	DG payment	Richard Merger	Richard Merger	10/14/21 04:52:19 PM
2021-12265	$50.00	Check	298	DG payment	Richard Merger	Richard Merger	10/14/21 04:52:23 PM

2021-12266	$50.00	Check	298	DG payment	Richard Merger	Richard Merger	10/14/21 04:52:27 PM
2021-12267	$50.00	Check	298	DG payment	Richard Merger	Richard Merger	10/14/21 04:52:32 PM
2021-12268	$50.00	Check	298	DG payment	Richard Merger	Richard Merger	10/14/21 04:52:36 PM
2021-12269	$50.00	Check	298	DG payment	Richard Merger	Richard Merger	10/14/21 04:52:40 PM
2021-12270	$50.00	Check	298	DG payment	Richard Merger	Richard Merger	10/14/21 04:52:44 PM
2021-12065	$50.00	Check	2807	DG payment	Tee Acosta	Tee Acosta	10/15/21 09:40:25 AM
2021-12066	$50.00	Check	2807	DG payment	Tee Acosta	Tee Acosta	10/15/21 09:40:29 AM
2021-12027	$50.00	Check	1015	DG payment	Tee Acosta	Tee Acosta	10/18/21 11:55:47 AM
2021-11763	$50.00	Check	995080	DG payment	Tee Acosta	Tee Acosta	10/18/21 04:13:01 PM
2021-11601	$50.00	Check	50.00	DG payment	Tee Acosta	Tee Acosta	10/18/21 04:27:48 PM
2021-12195	$50.00	Check	3349	DG payment	Tee Acosta	Tee Acosta	10/19/21 12:21:30 PM
2021-12182	$50.00	Check	1271	DG payment	Tee Acosta	Tee Acosta	10/19/21 12:24:34 PM
2021-12271	$50.00	Cash			OWNER	Tee Acosta	10/21/21 12:09:48 PM
2021-11934	$50.00	Check	4023	DG payment	Tee Acosta	Tee Acosta	10/21/21 12:42:00 PM
2020-09887	$50.00	Check	923	DG payment	Tee Acosta	Tee Acosta	10/22/21 11:13:49 AM
2020-09888	$50.00	Check	923	DG payment	Tee Acosta	Tee Acosta	10/22/21 11:13:53 AM
2019-08191	$50.00	Check	1521		Tee Acosta	Tee Acosta	10/22/21 12:43:02 PM
2021-12273	$50.00	Check	1551		OWNER	Tee Acosta	10/25/21 10:52:52 AM
2021-12051	$50.00	Check	6188	DG payment	Tee Acosta	Tee Acosta	10/25/21 12:31:14 PM
2021-12275	$50.00	Check	654		OWNER	Tee Acosta	10/25/21 04:05:34 PM
2021-12276	$50.00	Check	654		OWNER	Tee Acosta	10/25/21 04:07:12 PM
2021-11277	$50.00	Check	2390	DG payment	Richard Merger	Richard Merger	10/26/21 07:35:45 AM
2021-12278	$50.00	Cash			Richard Merger	Richard Merger	10/26/21 07:59:34 AM
2021-12168	$50.00	Check	2312	DG payment	Richard Merger	Richard Merger	10/26/21 08:08:44 AM
3691	$50.00	Check	cash	DG payment	Richard Merger	Richard Merger	10/26/21 08:25:27 AM
2021-12280	$50.00	Check	cash	DG payment	Richard Merger	Richard Merger	10/26/21 08:28:42 AM
2021-12282	$50.00	Check	4431		Richard Merger	Richard Merger	10/26/21 09:57:00 AM
2021-12283	$50.00	Check	4431		Richard Merger	Richard Merger	10/26/21 10:01:04 AM
2020-11003	$50.00	Check	173	DG payment	Richard Merger	Richard Merger	10/26/21 10:10:36 AM
2021-11521	$50.00	Check	316	DG payment	Richard Merger	Richard Merger	10/26/21 02:32:33 PM
2021-12285	$50.00	Check	2579		Richard Merger	Richard Merger	10/26/21 03:04:17 PM
2021-12286	$50.00	Check	507		Richard Merger	Richard Merger	10/26/21 03:42:21 PM
2020-09713	$50.00	Check	cash	DG payment	Richard Merger	Richard Merger	10/26/21 04:31:29 PM

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2020-09714	$50.00	Check	cash	DG payment	Richard Merger	Richard Merger	10/26/21 04:31:34 PM
2020-09715	$50.00	Check	cash	DG payment	Richard Merger	Richard Merger	10/26/21 04:31:38 PM
2019-09296	$50.00	Check	101		Richard Merger	Richard Merger	10/26/21 05:46:59 PM
2019-09297	$50.00	Check	101		Richard Merger	Richard Merger	10/26/21 05:47:42 PM
2019-09298	$50.00	Check	101		Richard Merger	Richard Merger	10/26/21 05:48:42 PM
2021-11910	$50.00	Check	146	DG payment	Richard Merger	Richard Merger	10/27/21 07:51:55 AM
3985 X	$50.00	Check	1623		Richard Merger	Richard Merger	10/27/21 08:15:11 AM
2021-12299	$50.00	Check	1623	DG payment	Richard Merger	Richard Merger	10/27/21 08:25:51 AM
2020-11070	$50.00	Check	231	DG payment	Richard Merger	Richard Merger	10/27/21 09:50:54 AM
2021-11916	$50.00	Check	760	DG payment	Richard Merger	Richard Merger	10/27/21 11:11:29 AM
2021-11917	$50.00	Check	760	DG payment	Richard Merger	Richard Merger	10/27/21 11:11:33 AM
2021-12304	$50.00	Credit	0002		Richard Merger	Richard Merger	10/27/21 04:04:36 PM
2021-12305	$50.00	Credit	0002		Richard Merger	Richard Merger	10/27/21 04:07:56 PM
2021-12306	$50.00	Credit	0002		Richard Merger	Richard Merger	10/27/21 04:09:46 PM
2021-12311	$50.00	Check	cash	DG payment	Richard Merger	Richard Merger	10/28/21 11:11:55 AM
2021-12313	$50.00	Check	cash	DG payment	Richard Merger	Richard Merger	10/28/21 11:12:04 AM
2021-11847	$50.00	Check	625	DG payment	Richard Merger	Richard Merger	11/1/21 08:41:11 AM
2021-11848	$50.00	Check	625	DG payment	Richard Merger	Richard Merger	11/1/21 08:41:15 AM
2021-12364	$50.00	Check	215		Richard Merger	Richard Merger	11/1/21 06:06:17 PM
2021-12366	$50.00	Cash			Mario Espinoza	Richard Merger	11/1/21 07:11:35 PM
2021-12438	$50.00	Cash			Richard Merger	Richard Merger	11/3/21 10:26:49 AM
2021-12439	$50.00	Cash			Richard Merger	Richard Merger	11/3/21 10:28:57 AM
2021-12153	$50.00	Check	415	DG payment	Richard Merger	Richard Merger	11/3/21 10:38:01 AM
2021-12154	$50.00	Check	415	DG payment	Richard Merger	Richard Merger	11/3/21 10:38:05 AM
2021-12204	$50.00	Check	415	DG payment	Richard Merger	Richard Merger	11/3/21 10:38:13 AM
2021-12205	$50.00	Check	415	DG payment	Richard Merger	Richard Merger	11/3/21 10:38:17 AM
2021-11977	$50.00	Check	cash	DG payment	Richard Merger	Richard Merger	11/3/21 04:02:47 PM
2021-11978	$50.00	Check	cash	DG payment	Richard Merger	Richard Merger	11/3/21 04:02:51 PM
2021-11979	$50.00	Check	cash	DG payment	Richard Merger	Richard Merger	11/3/21 04:02:55 PM
2021-11980	$50.00	Check	cash	DG payment	Richard Merger	Richard Merger	11/3/21 04:02:59 PM
2021-11981	$50.00	Check	cash	DG payment	Richard Merger	Richard Merger	11/3/21 04:03:03 PM
34991-1 x	$50.00	Check	Cleaning up inactive/closed cases. No Fee paid.	DG payment	Richard Merger	Richard Merger	11/3/21 04:17:59 PM
34991-2 x	$50.00	Check	Cleaning up inactive/closed cases. No Fee paid.	DG payment	Richard Merger	Richard Merger	11/3/21 04:18:00 PM

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Date Printed: 12/29/2021

3573	$50.00	Check	Cleaning up inactive/closed cases. No Fee paid.	DG payment	Richard Merger	Richard Merger	11/3/21 04:18:01 PM
3574	$50.00	Check	Cleaning up inactive/closed cases. No Fee paid.	DG payment	Richard Merger	Richard Merger	11/3/21 04:18:02 PM
3576	$50.00	Check	Cleaning up inactive/closed cases. No Fee paid.	DG payment	Richard Merger	Richard Merger	11/3/21 04:18:03 PM
2021-12443	$50.00	Credit	1806		Richard Merger	Richard Merger	11/4/21 03:51:54 PM
2021-12445	$50.00	Check	9530		Richard Merger	Richard Merger	11/4/21 05:49:29 PM
2021-12447	$50.00	Check	3346		Richard Merger	Richard Merger	11/4/21 07:16:00 PM
2021-12449	$50.00	Check	836		Richard Merger	Richard Merger	11/4/21 07:36:26 PM
2021-12405	$50.00	Check	cash	DG payment	Richard Merger	Richard Merger	11/5/21 04:03:31 PM
2021-12450	$50.00	Check	cash	DG payment	Richard Merger	Richard Merger	11/8/21 11:41:20 AM
2021-12452	$50.00	Credit	3812		Richard Merger	Richard Merger	11/8/21 04:42:31 PM
2021-12453	$50.00	Credit	3812		Richard Merger	Richard Merger	11/8/21 05:00:15 PM
2021-12454	$50.00	Credit	3812		Richard Merger	Richard Merger	11/8/21 05:03:07 PM
2021-12395	$50.00	Check	1623		Richard Merger	Richard Merger	11/9/21 07:45:29 AM
2021-12456	$50.00	Check	142		Richard Merger	Richard Merger	11/9/21 08:29:42 AM
2021-12457	$50.00	Credit			Richard Merger	Richard Merger	11/9/21 09:44:57 AM
2021-12458	$50.00	Credit			Richard Merger	Richard Merger	11/9/21 09:51:24 AM
2021-12459	$50.00	Credit			Richard Merger	Richard Merger	11/9/21 09:53:23 AM
2021-12460	$50.00	Credit			Richard Merger	Richard Merger	11/9/21 09:55:10 AM
2021-12209	$50.00	Check	2040	DG payment	Richard Merger	Richard Merger	11/9/21 11:47:57 AM
2021-12462	$50.00	Check	130		Richard Merger	Richard Merger	11/9/21 12:51:51 PM
2021-12463	$50.00	Credit	9791		Richard Merger	Richard Merger	11/9/21 01:45:15 PM
2021-12464	$50.00	Credit	9791		Richard Merger	Richard Merger	11/9/21 01:47:40 PM
2021-12145	$50.00	Check	CLEANING UP OLD/INACTIVE/CLOSED CASES. NO FEE COLLECTED	DG payment	Richard Merger	Richard Merger	11/10/21 02:32:18 PM
2021-12175	$50.00	Check	CLEANING UP OLD/INACTIVE/CLOSED CASES. NO FEE COLLECTED	DG payment	Richard Merger	Richard Merger	11/10/21 02:32:26 PM
2021-12176	$50.00	Check	CLEANING UP OLD/INACTIVE/CLOSED CASES. NO FEE COLLECTED	DG payment	Richard Merger	Richard Merger	11/10/21 02:32:31 PM
2021-12196	$50.00	Check	CLEANING UP OLD/INACTIVE/CLOSED CASES. NO FEE COLLECTED	DG payment	Richard Merger	Richard Merger	11/10/21 02:32:35 PM
2021-12197	$50.00	Check	CLEANING UP OLD/INACTIVE/CLOSED CASES. NO FEE COLLECTED	DG payment	Richard Merger	Richard Merger	11/10/21 02:32:39 PM
2021-12198	$50.00	Check	CLEANING UP OLD/INACTIVE/CLOSED CASES. NO FEE COLLECTED	DG payment	Richard Merger	Richard Merger	11/10/21 02:32:43 PM
3901-2 x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:16:50 PM
3911-1 x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:16:51 PM
3911-2 x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:16:52 PM
3910-1 x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:16:53 PM
3910-2 x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:16:54 PM

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3909-1	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:16:55 PM
3909-2	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:16:55 PM
3908-1	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:16:56 PM
3907	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:16:57 PM
3924	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:16:58 PM
3906	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:16:59 PM
3923	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:17:00 PM
3905	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:17:01 PM
3922	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:17:01 PM
2848	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:17:02 PM
3916	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:17:03 PM
3903	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:17:04 PM
3920	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:17:05 PM
3902	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:17:06 PM
3904	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:17:07 PM
3919	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:17:07 PM
3921	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:17:08 PM
2849	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:17:09 PM
3917	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:17:10 PM
2850	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:17:11 PM
3918	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:17:12 PM
3912	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:17:13 PM
3913	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:17:13 PM
3914	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:17:14 PM
3915	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:17:15 PM
1731	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:17:16 PM
2846	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:17:17 PM
2847	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:17:18 PM
2140	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:17:19 PM
3566	x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:19:18 PM
1603		$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/12/21 03:19:19 PM
2021-12466		$50.00	Credit	9791		Christos Bouroutis	Richard Merger	11/13/21 08:36:01 AM
2021-12467		$50.00	Credit	9791		Christos Bouroutis	Richard Merger	11/13/21 08:46:44 AM

2021-12468	$50.00	Credit	9791		Richard Merger	Richard Merger	11/13/21 08:50:10 AM
2021-12469	$50.00	Credit	9791		Richard Merger	Richard Merger	11/13/21 08:55:00 AM
2021-12402	$50.00	Check	1483	DG payment	Richard Merger	Richard Merger	11/13/21 09:12:22 AM
2021-12165	$50.00	Check	231	DG payment	Richard Merger	Richard Merger	11/13/21 09:16:56 AM
2021-12170	$50.00	Check	231	DG payment	Richard Merger	Richard Merger	11/13/21 09:17:00 AM
2021-12437	$50.00	Check	2895		ARY REAL ESTATE LIMITED LIABILITY	Richard Merger	11/13/21 09:22:43 AM
2021-12173	$50.00	Check	1796	DG payment	Richard Merger	Richard Merger	11/13/21 09:24:46 AM
2021-11905	$50.00	Check	345	DG payment	Richard Merger	Richard Merger	11/13/21 09:28:21 AM
2021-11906	$50.00	Check	345	DG payment	Richard Merger	Richard Merger	11/13/21 09:28:25 AM
2021-12329	$50.00	Check	2941	DG payment	Richard Merger	Richard Merger	11/13/21 09:37:24 AM
2021-11929	$50.00	Check	163	DG payment	Richard Merger	Richard Merger	11/13/21 09:49:59 AM
2021-12386	$50.00	Check	1056	DG payment	Richard Merger	Richard Merger	11/13/21 09:53:46 AM
2021-12387	$50.00	Check	1056	DG payment	Richard Merger	Richard Merger	11/13/21 09:53:50 AM
2021-12372	$50.00	Check	1018	DG payment	Richard Merger	Richard Merger	11/13/21 09:57:18 AM
2021-12373	$50.00	Check	1018	DG payment	Richard Merger	Richard Merger	11/13/21 09:57:22 AM
2021-12374	$50.00	Check	1018	DG payment	Richard Merger	Richard Merger	11/13/21 09:57:26 AM
2021-12375	$50.00	Check	1018	DG payment	Richard Merger	Richard Merger	11/13/21 09:57:30 AM
2021-12410	$50.00	Check	184	DG payment	Richard Merger	Richard Merger	11/13/21 10:00:31 AM
2021-12411	$50.00	Check	184	DG payment	Richard Merger	Richard Merger	11/13/21 10:00:35 AM
2021-12471	$50.00	Credit	4705		Matt Litwin	Richard Merger	11/15/21 07:52:34 AM
2021-12472	$50.00	Credit	4705		Matt Litwin	Richard Merger	11/15/21 07:56:13 AM
2021-12474	$50.00	Credit	5519		Fritz G Samedy	Richard Merger	11/15/21 08:20:32 AM
2021-12475	$50.00	Credit	5519		fritz g Samedy	Richard Merger	11/15/21 08:22:46 AM
2021-12476	$50.00	Check	1460		JIM AND MAREK PROPERTIES LLC	Richard Merger	11/15/21 09:15:40 AM
2021-12477	$50.00	Check	1460		JIM AND MAREK PROPERTIES LLC	Richard Merger	11/15/21 09:19:15 AM
2021-12478	$50.00	Check	1460		JIM AND MAREK PROPERTIES LLC	Richard Merger	11/15/21 09:21:39 AM
2021-12194	$50.00	Check	96660432-0	DG payment	Richard Merger	Richard Merger	11/15/21 11:17:49 AM
2021-12480	$50.00	Check	1024		Jenna Jaszewski	Richard Merger	11/15/21 03:49:37 PM
2021-12481	$50.00	Check	1024		Richard Merger	Richard Merger	11/15/21 04:23:39 PM
2021-12483	$50.00	Credit	5853		Richard Merger	Richard Merger	11/17/21 08:39:28 AM
2021-12485	$50.00	Credit	3891		Richard Merger	Richard Merger	11/17/21 11:18:44 AM
2021-11319	$50.00	Check	1144	DG payment	Richard Merger	Richard Merger	11/18/21 08:19:42 AM
2021-11320	$50.00	Check	1144	DG payment	Richard Merger	Richard Merger	11/18/21 08:19:47 AM

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2021-11321	$50.00	Check	1144	DG payment	Richard Merger	Richard Merger	11/18/21 08:19:51 AM
2021-11322	$50.00	Check	1144	DG payment	Richard Merger	Richard Merger	11/18/21 08:19:55 AM
2021-12317	$50.00	Check	3064	DG payment	Richard Merger	Richard Merger	11/18/21 08:44:10 AM
2021-12355	$50.00	Cash			Naomie Myers	Richard Merger	11/18/21 03:04:08 PM
2021-12382	$50.00	Check	175	DG payment	Richard Merger	Richard Merger	11/18/21 07:29:12 PM
2021-12383	$50.00	Check	175	DG payment	Richard Merger	Richard Merger	11/18/21 07:29:17 PM
2021-12430	$50.00	Check	166	DG payment	Richard Merger	Richard Merger	11/18/21 07:34:52 PM
2021-12431	$50.00	Check	166	DG payment	Richard Merger	Richard Merger	11/18/21 07:34:56 PM
2021-12335	$50.00	Check	110	DG payment	Richard Merger	Richard Merger	11/18/21 07:38:46 PM
2021-12336	$50.00	Check	110	DG payment	Richard Merger	Richard Merger	11/18/21 07:38:51 PM
2021-12337	$50.00	Check	110	DG payment	Richard Merger	Richard Merger	11/18/21 07:38:57 PM
2021-12331	$50.00	Check	7603	DG payment	Richard Merger	Richard Merger	11/18/21 07:42:10 PM
2021-12486	$50.00	Check	392		Julio Rosales	Richard Merger	11/18/21 07:48:26 PM
2021-12324	$50.00	Check	1033	DG payment	Richard Merger	Richard Merger	11/19/21 08:57:53 AM
2021-12325	$50.00	Check	1033	DG payment	Richard Merger	Richard Merger	11/19/21 08:57:59 AM
2021-12487	$50.00	Cash		payment made 11/19/2021	Sandy Almonte	Richard Merger	11/23/21 05:16:58 PM
2021-12488	$50.00	Cash		Payment made 11/19/2021	Sandy Almonte	Richard Merger	11/23/21 05:18:38 PM
2021-12489	$50.00	Cash		Payment made on 11/19/2021	Sandy Almonte	Richard Merger	11/23/21 05:32:04 PM
2021-12490	$50.00	Cash		PAYMENT MADE ON 11/19/2021	SANDY ALMONTE	Richard Merger	11/23/21 05:40:38 PM
2021-12491	$50.00	Cash		PAYMENT MADE ON 11/19/2021	SANDY ALMONTE	Richard Merger	11/23/21 05:45:12 PM
2021-12492	$50.00	Cash		PAYMENT MADE ON 11/19/2021	SANDY ALMONTE	Richard Merger	11/23/21 05:50:49 PM
2021-12493	$50.00	Cash		PAYMENT MADE 11/19/2021	SANDY ALMONTE	Richard Merger	11/23/21 05:53:12 PM
2021-12333	$50.00	Check	3572		John Mazzocca	Richard Merger	11/23/21 06:05:46 PM
2021-12495	$50.00	Check	627		MICHAEL ROBINSON	Richard Merger	11/23/21 06:18:48 PM
2021-12496	$50.00	Check	628		MICHAEL ROBINSON	Richard Merger	11/23/21 06:21:35 PM
2021-12497	$50.00	Check	629		MICHAEL ROBINSON	Richard Merger	11/23/21 06:23:18 PM
2019-06738	$50.00	Check	6/15/2021, 4:48:16 PM ORLANDO made a payment of $50.00 with CHK ID 44374 55/750 312	UPDATED CASE TO CORRECTLY HAVE FEE GENERATED BY MAGNET. FEE WAS COLLECTED ON 6/15/2021	6/15/2021, 4:48:16 PM ORLANDO made a payment of $50.00 with CHK ID: 44374 55/750 312	Richard Merger	11/27/21 11:02:29 AM
0756-1 x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/30/21 08:26:28 AM
0755-1 x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/30/21 08:26:28 AM
2099 x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/30/21 08:26:29 AM
0755-2 x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/30/21 08:26:30 AM
0756-2	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/30/21 08:26:31 AM
3789-2 x	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/30/21 08:26:32 AM

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3132	$50.00	Check	NO FEE COLLECTED, CLEANIN UP OLD-INACTIVE-CLOSED CASES	DG payment	Richard Merger	Richard Merger	11/30/21 08:26:35 AM
2021-12158	$50.00	Check	148	DG payment	Richard Merger	Richard Merger	11/30/21 06:57:01 PM
2021-12159	$50.00	Check	148	DG payment	Richard Merger	Richard Merger	11/30/21 06:57:05 PM
2021-12322	$50.00	Check	720	DG payment	Richard Merger	Richard Merger	11/30/21 07:09:30 PM
2021-12323	$50.00	Check	720	DG payment	Richard Merger	Richard Merger	11/30/21 07:09:34 PM
2021-12607	$50.00	Check	127		Richard Merger	Richard Merger	11/30/21 07:33:39 PM
2021-12362	$50.00	Check	4729		Richard Merger	Richard Merger	11/30/21 07:45:39 PM
2021-12327	$50.00	Cash			owner	Richard Merger	12/1/21 10:51:14 AM
2019-06994	$50.00	Check	148		Richard Merger	Richard Merger	12/2/21 05:13:44 PM
2021-12609	$50.00	Cash	cash		Pierre Striplet	Richard Merger	12/2/21 05:49:34 PM
2021-12513	$50.00	Check	142	DG payment	Richard Merger	Richard Merger	12/2/21 05:58:23 PM
2021-12610	$50.00	Check	3390		Extra Property Management LLC	Richard Merger	12/2/21 06:27:10 PM
2021-12611	$50.00	Check	3390		Extra Property Management	Richard Merger	12/2/21 06:31:21 PM
2021-12612	$50.00	Check	3390		Extra Property Management llc	Richard Merger	12/2/21 06:35:21 PM
2021-12613	$50.00	Check	3390		Extra Property Management LLC	Richard Merger	12/2/21 06:38:08 PM
2021-12615	$50.00	Credit	9803		Laura Olvera LLamas	Richard Merger	12/2/21 07:56:43 PM
2021-12348	$50.00	Check	2367	DG payment	Richard Merger	Richard Merger	12/2/21 08:05:15 PM
2021-12617	$50.00	Check	1011		GBG HOLDINGS LLC	Richard Merger	12/2/21 08:22:37 PM
2021-12618	$50.00	Check	1011		GBG HOLDINGS LLC	Richard Merger	12/2/21 08:24:20 PM
2021-12619	$50.00	Check	1011		GBG HOLDINGS LLC	Richard Merger	12/2/21 08:25:57 PM
2021-12621	$50.00	Check	123		JAS INVESTMENT GROUP LLC	Richard Merger	12/2/21 08:49:47 PM
2021-12622	$50.00	Check	123		JAS INVESTMENT GROUP LLC	Richard Merger	12/2/21 08:52:22 PM
2021-12626	$50.00	Check	5108		Dale Leader	Richard Merger	12/6/21 03:55:19 PM
2021-12499	$50.00	Check	101	DG payment	Richard Merger	Richard Merger	12/7/21 08:26:40 AM
2021-12163	$50.00	Check	2004	DG payment	Richard Merger	Richard Merger	12/7/21 09:04:50 AM
2021-12164	$50.00	Check	2004	DG payment	Richard Merger	Richard Merger	12/7/21 09:04:54 AM
2021-12591	$50.00	Credit	5418		Sheryl Moncrief	Richard Merger	12/7/21 09:27:21 AM
2021-12627	$50.00	Credit	0072		Richard Merger	Richard Merger	12/7/21 10:32:35 AM
2021-12628	$50.00	Check	102		JASPREET DHARIA	Richard Merger	12/7/21 02:05:49 PM
2021-12629	$50.00	Check	102		JASPREET DHARIA	Richard Merger	12/7/21 02:07:41 PM
2021-12531	$50.00	Check	416	DG payment	Richard Merger	Richard Merger	12/8/21 08:42:09 AM
2021-12532	$50.00	Check	416	DG payment	Richard Merger	Richard Merger	12/8/21 08:42:13 AM
2021-12347	$50.00	Check	2499		sette bello llc	Richard Merger	12/9/21 03:00:29 PM

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2021-12345	$50.00	Check	2508	DG payment	Richard Merger	Richard Merger	12/9/21 05:18:33 PM
2021-12184	$50.00	Check	1012	DG payment	Richard Merger	Richard Merger	12/9/21 05:36:55 PM
2021-12185	$50.00	Check	1012	DG payment	Richard Merger	Richard Merger	12/9/21 05:36:59 PM
2021-12186	$50.00	Check	1012	DG payment	Richard Merger	Richard Merger	12/9/21 05:37:03 PM
2021-12592	$50.00	Check	123	DG payment	Richard Merger	Richard Merger	12/13/21 03:54:59 PM
2021-12634	$50.00	Check	162		Sabanayagam Sugunavel	Richard Merger	12/13/21 08:54:45 PM
2021-12559	$50.00	Check	5002	DG payment	Richard Merger	Richard Merger	12/13/21 09:16:32 PM
2021-12605	$50.00	Check	224	DG payment	Richard Merger	Richard Merger	12/13/21 09:19:52 PM
2021-12553	$50.00	Check	2947	DG payment	Richard Merger	Richard Merger	12/13/21 09:21:14 PM
2021-12508	$50.00	Check	1042	DG payment	Richard Merger	Richard Merger	12/13/21 09:22:51 PM
2021-12571	$50.00	Check	0103	DG payment	Richard Merger	Richard Merger	12/13/21 09:31:44 PM
2021-12573	$50.00	Check	0103	DG payment	Richard Merger	Richard Merger	12/13/21 09:31:52 PM
2021-12320	$50.00	Cash			LESZEK SZORC	Richard Merger	12/14/21 08:39:40 AM
2021-12500	$50.00	Check	845	DG payment	Richard Merger	Richard Merger	12/14/21 04:53:36 PM
2020-10672	$50.00	Check	2363	DG payment	Richard Merger	Richard Merger	12/14/21 05:00:13 PM
2020-10673	$50.00	Check	2363	DG payment	Richard Merger	Richard Merger	12/14/21 05:00:17 PM
2021-12630	$50.00	Check	2388	DG payment	Richard Merger	Richard Merger	12/17/21 07:16:36 AM
2021-12519	$50.00	Check	5118	DG payment	Richard Merger	Richard Merger	12/17/21 07:45:35 AM
2021-12637	$50.00	Cash			FREDY US	Richard Merger	12/17/21 08:30:50 AM
2021-12528	$50.00	Cash			MYNOR PARDO	Richard Merger	12/17/21 08:37:23 AM
2021-12350	$50.00	Check	214	DG payment	Richard Merger	Richard Merger	12/17/21 10:45:39 AM
2021-12639	$50.00	Cash			Yosif Abed	Richard Merger	12/17/21 11:36:41 AM
2021-12177	$50.00	Check	2858		Douglas Walker	Richard Merger	12/17/21 02:52:10 PM
2021-12641	$50.00	Check	1880		Quantum Information LLC	Richard Merger	12/17/21 03:24:49 PM
2021-12339	$50.00	Cash			Ruben Gonzalez	Richard Merger	12/17/21 03:35:13 PM
2021-12643	$50.00	Check	1615		Mohit Anand	Richard Merger	12/17/21 04:42:58 PM
2021-12644	$50.00	Check	127		Gloria Stehens	Richard Merger	12/20/21 08:50:04 AM
2021-12646	$50.00	Check	211		Nishant Parikm	Richard Merger	12/20/21 10:34:51 AM
2021-12647	$50.00	Check	211		Nishant Parikm	Richard Merger	12/20/21 10:36:46 AM
2021-12361	$50.00	Check	3210	DG payment	Richard Merger	Richard Merger	12/20/21 11:10:03 AM
2021-12566	$50.00	Check	1229	DG payment	Richard Merger	Richard Merger	12/20/21 11:27:42 AM
2021-12568	$50.00	Check	1229	DG payment	Richard Merger	Richard Merger	12/20/21 11:27:51 AM
2021-12649	$50.00	Check	8415		Supreme Management LLC	Richard Merger	12/21/21 04:07:46 PM

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2021-12651	$50.00	Check	496		Gail Francimore	Richard Merger	12/21/21 04:22:07 PM
2021-12652	$50.00	Check	130		BRUCE ROELOFFS	Richard Merger	12/21/21 04:31:44 PM
2021-12654	$50.00	Check	4027		We Management LLC	Richard Merger	12/21/21 05:04:51 PM
2021-12536	$50.00	Check	1303		Roger & Jade Ding	Richard Merger	12/22/21 09:32:01 AM
2021-12152	$50.00	Check	5786	DG payment	Richard Merger	Richard Merger	12/22/21 04:46:10 PM
2021-12656	$50.00	Check	146		Tanem Group LLC	Richard Merger	12/22/21 05:14:56 PM
2021-12657	$50.00	Check	146		Tanem Group LLC	Richard Merger	12/22/21 05:16:20 PM
2021-12659	$50.00	Check	184		SANJ PROPERTIES LLC	Richard Merger	12/22/21 06:10:43 PM
2021-12661	$50.00	Cash			Luzanna Texier-Dorvil	Richard Merger	12/22/21 06:29:47 PM
2021-12662	$50.00	Check	2717		ILI MANAGEMENT	Richard Merger	12/22/21 06:52:24 PM
2021-12663	$50.00	Check	2717		ILI MANAGEMENT	Richard Merger	12/22/21 06:53:50 PM
2021-12664	$50.00	Check	2717		ILI MANAGMENT	Richard Merger	12/22/21 07:08:15 PM
2021-12666	$50.00	Check	2717		ILI MANAGEMENT	Richard Merger	12/22/21 07:27:55 PM
2021-12667	$50.00	Check	2717		ILI MANAGEMENT	Richard Merger	12/22/21 07:40:19 PM
2021-12668	$50.00	Cash			ILI MANAGEMENT	Richard Merger	12/22/21 08:02:13 PM
2021-12669	$50.00	Cash			ILI MANAGEMENT	Richard Merger	12/22/21 08:08:34 PM
2021-12670	$50.00	Cash			ILI MANAGEMENT	Richard Merger	12/22/21 08:12:22 PM
2021-12063	$50.00	Check	Cash	DG payment	Richard Merger	Richard Merger	12/27/21 09:13:03 AM
2021-12063	$60.00	Check	Cash	DG payment	Richard Merger	Richard Merger	12/27/21 09:13:04 AM
2021-12672	$50.00	Check	3698	DG payment	Richard Merger	Richard Merger	12/28/21 08:29:33 AM
2021-12673	$50.00	Check	3698	DG payment	Richard Merger	Richard Merger	12/28/21 08:29:38 AM
2021-12674	$50.00	Check	3698	DG payment	Richard Merger	Richard Merger	12/28/21 08:29:42 AM
2021-12675	$50.00	Check	3698	DG payment	Richard Merger	Richard Merger	12/28/21 08:29:46 AM
2020-11086	$50.00	Check	124		vince	Ken Skwara	1/4/21 09:32:30 AM
2021-12677	$50.00	Check	343		John Farley	Richard Merger	12/28/21 09:43:15 AM
2019-08405	$50.00	Check	501	DG payment	Rachel Churchman	Rachel Churchman	1/5/21 11:40:49 AM
2020-11050	$50.00	Check	964		GREG PIATEK	Rachel Churchman	1/6/21 10:01:17 AM
2020-10981	$50.00	Check	686	DG payment	Rachel Churchman	Rachel Churchman	1/6/21 11:18:53 AM
2020-10982	$50.00	Check	686	DG payment	Rachel Churchman	Rachel Churchman	1/6/21 11:18:58 AM
2021-11116	$50.00	Check	403		YAUUZ YESIL	Rachel Churchman	1/8/21 10:07:54 AM
2020-10995	$50.00	Check	170	DG payment	Ken Skwara	Ken Skwara	1/11/21 08:43:35 AM
2021-11117	$50.00	Money Order	26977488186		OMAR	Ken Skwara	1/11/21 11:15:50 AM
2020-10612	$11,900.00	Check	15135	DG payment	Ken Skwara	Ken Skwara	1/11/21 12:49:45 PM

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2021-11119	$3,750.00	Check	1002		TWIN PONDS OWNER LLC	Ken Skwara	1/11/21 03:39:41 PM
2020-11067	$50.00	Check	358	DG payment	Rachel Churchman	Rachel Churchman	1/19/21 11:18:53 AM
2020-11100	$50.00	Check	358	DG payment	Rachel Churchman	Rachel Churchman	1/19/21 11:18:58 AM
2021-11124	$50.00	Check	1468		ANUJ KALRA	Rachel Churchman	1/19/21 02:22:15 PM
2021-11125	$50.00	Check	1468		ANUJ KALRA	Rachel Churchman	1/19/21 02:23:29 PM
2021-11126	$50.00	Check	3625		STEVE MATERIA	Rachel Churchman	1/19/21 02:41:02 PM
2021-11128	$50.00	Check	9611		ROBERT DISZLER	Rachel Churchman	1/19/21 02:50:46 PM
2020-11001	$2,450.00	Check	1175	DG payment	Rachel Churchman	Rachel Churchman	1/20/21 11:55:47 AM
2020-11077	$50.00	Check	328	DG payment	Rachel Churchman	Rachel Churchman	1/20/21 01:54:35 PM
2021-11194	$50.00	Check	358		DAYANARA NINO	Rachel Churchman	1/25/21 11:38:13 AM
2021-11195	$750.00	Check	0872		CRESTWOOD CONSTRUCTION	Ken Skwara	1/26/21 10:36:07 AM
2020-11082	$50.00	Check	8058	DG payment	Rachel Churchman	Rachel Churchman	1/26/21 02:58:38 PM
2021-11122	$50.00	Check	2366		OMAR & JUSTINS INC	Rachel Churchman	1/26/21 03:00:38 PM
2021-11198	$50.00	Check	2596		ILI MANAGEMENT	Rachel Churchman	1/28/21 09:41:41 AM
2021-11200	$50.00	Check	2596		ILI MANAGEMENT	Rachel Churchman	1/28/21 09:49:01 AM
2021-11202	$50.00	Check	2596		ILI MANAGEMENT	Rachel Churchman	1/28/21 09:55:20 AM
2021-11204	$50.00	Check	2596		ILI MANAGEMENT	Rachel Churchman	1/28/21 10:05:53 AM
2021-11206	$50.00	Check	2596		ILI MANAGEMENT	Rachel Churchman	1/28/21 10:50:01 AM
2021-11208	$50.00	Check	2596		ILI MANAGEMENT	Rachel Churchman	1/28/21 10:55:52 AM
2021-11210	$50.00	Check	2596		ILI MANAGEMENT	Rachel Churchman	1/28/21 11:25:50 AM
2021-11211	$50.00	Check	2596		ILI MANAGEMENT	Rachel Churchman	1/28/21 11:31:07 AM
2021-11212	$50.00	Check	2596		ILI MANAGEMENT	Rachel Churchman	1/28/21 11:35:06 AM
2020-10355	$50.00	Check	1457	DG payment	Ken Skwara	Ken Skwara	1/28/21 12:47:05 PM
2020-10356	$50.00	Check	1457	DG payment	Ken Skwara	Ken Skwara	1/28/21 12:47:10 PM
2020-10357	$50.00	Check	1457	DG payment	Ken Skwara	Ken Skwara	1/28/21 12:47:15 PM
2020-10358	$50.00	Check	1457	DG payment	Ken Skwara	Ken Skwara	1/28/21 12:47:20 PM
2020-09793	$50.00	Check	252	DG payment	Ken Skwara	Ken Skwara	2/3/21 01:44:18 PM
2020-09794	$50.00	Check	252	DG payment	Ken Skwara	Ken Skwara	2/3/21 01:44:24 PM
2020-09795	$50.00	Check	252	DG payment	Ken Skwara	Ken Skwara	2/3/21 01:44:29 PM
2021-11213	$50.00	Check	800		KIM	Ken Skwara	2/3/21 01:58:01 PM
2021-11137	$50.00	Check	539	DG payment	Ken Skwara	Ken Skwara	2/3/21 02:17:08 PM
2020-10686	$50.00	Check	355		KEITH & KATHLEEN WILSON	Rachel Churchman	2/5/21 10:03:22 AM
2021-11216	$50.00	Check	2605		ILI	Rachel Churchman	2/8/21 10:00:24 AM

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2020-11072	$50.00	Check	2335	DG payment	Rachel Churchman	Rachel Churchman	2/9/21 09:25:48 AM
2021-11218	$50.00	Check	1004		401 HUDSON ST CORPORATION	Rachel Churchman	2/9/21 01:15:03 PM
2020-10798	$50.00	Check	7063	DG payment	Rachel Churchman	Rachel Churchman	2/10/21 11:09:56 AM
2020-10799	$50.00	Check	7063	DG payment	Rachel Churchman	Rachel Churchman	2/10/21 11:10:01 AM
2020-10800	$50.00	Check	7063	DG payment	Rachel Churchman	Rachel Churchman	2/10/21 11:10:06 AM
2020-10801	$50.00	Check	7063	DG payment	Rachel Churchman	Rachel Churchman	2/10/21 11:10:11 AM
2021-11181	$50.00	Check	843	DG payment	Rachel Churchman	Rachel Churchman	2/10/21 11:14:47 AM
2020-10017	$50.00	Check	180		STEVEN WIRTH	Rachel Churchman	2/10/21 11:16:23 AM
2020-10460	$50.00	Check	1138		NICOLE MCCANN	Rachel Churchman	2/11/21 11:00:37 AM
2021-11219	$50.00	Check	188		IKECHUKWU	Ken Skwara	2/17/21 10:02:22 AM
2021-11221	$50.00	Check	235		JUHU PROPERTIES	Ken Skwara	2/17/21 10:18:30 AM
2021-11223	$50.00	Check	005707		MWM	Ken Skwara	2/17/21 10:36:51 AM
2021-11157	$50.00	Check	1992	DG payment	Ken Skwara	Ken Skwara	2/17/21 10:46:14 AM
2021-11225	$50.00	Check	107		OZICHE	Ken Skwara	2/17/21 11:06:47 AM
2021-11226	$50.00	Check	107		OZICHE LESLYE PERRIN	Ken Skwara	2/17/21 11:08:22 AM
2021-11227	$50.00	Check	106		OZICHE LESLYE PERRIN	Ken Skwara	2/17/21 11:09:39 AM
2021-11228	$50.00	Check	106		OZICHE LESLYE PERRIN	Ken Skwara	2/17/21 11:10:50 AM
2020-11098	$50.00	Check	1231	DG payment	Ken Skwara	Ken Skwara	2/19/21 10:12:47 AM
2021-11139	$50.00	Check	1051	DG payment	Ken Skwara	Ken Skwara	2/22/21 10:35:00 AM
2021-11230	$50.00	Check	193		RAM	Ken Skwara	2/22/21 10:52:43 AM
2021-11129	$50.00	Check	2424		gary	Ken Skwara	2/24/21 01:56:50 PM
2019-06392	$15,350.00	Check	261,121577, 122655, 122268		COLUMBIA GROUP	Ken Skwara	2/26/21 01:27:08 PM
2021-11142	$50.00	Check	1011	DG payment	Rachel Churchman	Rachel Churchman	3/1/21 11:37:17 AM
2021-11174	$50.00	Check	276	DG payment	Rachel Churchman	Rachel Churchman	3/2/21 11:46:57 AM
2021-11175	$50.00	Check	276	DG payment	Rachel Churchman	Rachel Churchman	3/2/21 11:47:02 AM
2021-11173	$50.00	Check	276		Rachel Churchman	Rachel Churchman	3/2/21 11:47:53 AM
2021-11331	$50.00	Money Order	19-215860468		Rachel Churchman	Rachel Churchman	3/2/21 01:15:30 PM
2020-09425	$50.00	Check	214	DG payment	Rachel Churchman	Rachel Churchman	3/3/21 01:44:40 PM
2020-09427	$50.00	Check	214	DG payment	Rachel Churchman	Rachel Churchman	3/3/21 01:44:45 PM
2021-11333	$50.00	Check	1191		DS	Ken Skwara	3/5/21 08:55:17 AM
2021-11332	$50.00	Check	1191		DS	Ken Skwara	3/5/21 08:56:21 AM
2020-10872	$50.00	Check	1189		DS	Ken Skwara	3/5/21 10:03:09 AM
2021-11276	$50.00	Check	147		WAQAR AKHTAR	Rachel Churchman	3/8/21 01:28:41 PM

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2021-11149	$50.00	Check	136	DG payment	Rachel Churchman	Rachel Churchman	3/8/21 01:30:07 PM
2021-11252	$50.00	Check	216	DG payment	Rachel Churchman	Rachel Churchman	3/8/21 01:31:21 PM
2021-11168	$50.00	Check	1021	DG payment	Rachel Churchman	Rachel Churchman	3/9/21 09:54:11 AM
2021-11268	$50.00	Check	1535		RICHARD HALCAK	Rachel Churchman	3/9/21 10:01:01 AM
2021-11269	$50.00	Check	3043	DG payment	Rachel Churchman	Rachel Churchman	3/10/21 11:29:16 AM
2021-11270	$50.00	Check	3043	DG payment	Rachel Churchman	Rachel Churchman	3/10/21 11:29:20 AM
2021-11282	$50.00	Check	2244		CHRIS GEORGIOU	Rachel Churchman	3/10/21 11:30:53 AM
2021-11159	$50.00	Check	927	DG payment	Rachel Churchman	Rachel Churchman	3/10/21 01:40:03 PM
2021-11234	$50.00	Check	626	DG payment	Rachel Churchman	Rachel Churchman	3/12/21 11:54:19 AM
2021-11337	$50.00	Check	2691		ASIM MUFTI	Ken Skwara	3/15/21 09:36:57 AM
2021-11238	$50.00	Check	1192	DG payment	Rachel Churchman	Rachel Churchman	3/15/21 10:19:38 AM
2020-09902	$50.00	Check	1059		WILLIAM LAFFEY JR CONSTRUCTION CO.	Rachel Churchman	3/15/21 10:24:22 AM
2021-11342	$50.00	Check	679		DHARIA	Rachel Churchman	3/15/21 10:40:06 AM
2021-11343	$50.00	Check	679		DHARIA	Rachel Churchman	3/15/21 10:41:42 AM
2021-11242	$50.00	Check	1347	DG payment	Rachel Churchman	Rachel Churchman	3/17/21 09:54:19 AM
2021-11244	$50.00	Check	141	DG payment	Rachel Churchman	Rachel Churchman	3/19/21 10:00:46 AM
2021-11245	$50.00	Check	141	DG payment	Rachel Churchman	Rachel Churchman	3/19/21 10:00:50 AM
2021-11246	$50.00	Check	141	DG payment	Rachel Churchman	Rachel Churchman	3/19/21 10:00:56 AM
2021-11255	$50.00	Check	141	DG payment	Rachel Churchman	Rachel Churchman	3/19/21 10:01:01 AM
2021-11256	$50.00	Check	141	DG payment	Rachel Churchman	Rachel Churchman	3/19/21 10:01:05 AM
2021-11257	$50.00	Check	141	DG payment	Rachel Churchman	Rachel Churchman	3/19/21 10:01:10 AM
2021-11300	$50.00	Check	141	DG payment	Rachel Churchman	Rachel Churchman	3/19/21 10:01:14 AM
2021-11301	$50.00	Check	141	DG payment	Rachel Churchman	Rachel Churchman	3/19/21 10:01:19 AM
2021-11302	$50.00	Check	141	DG payment	Rachel Churchman	Rachel Churchman	3/19/21 10:01:23 AM
2021-11303	$50.00	Check	141	DG payment	Rachel Churchman	Rachel Churchman	3/19/21 10:01:27 AM
2021-11304	$50.00	Check	141	DG payment	Rachel Churchman	Rachel Churchman	3/19/21 10:01:33 AM
2021-11305	$50.00	Check	141	DG payment	Rachel Churchman	Rachel Churchman	3/19/21 10:01:37 AM
2021-11306	$50.00	Check	141	DG payment	Rachel Churchman	Rachel Churchman	3/19/21 10:01:41 AM
2021-11307	$50.00	Check	141	DG payment	Rachel Churchman	Rachel Churchman	3/19/21 10:01:46 AM
2021-11308	$50.00	Check	141	DG payment	Rachel Churchman	Rachel Churchman	3/19/21 10:01:50 AM
2021-11347	$50.00	Check	228		RIVER MANAGEMENT GROUP	Rachel Churchman	3/22/21 02:37:34 PM
2021-11349	$50.00	Check	431		JS VEER LLC	Rachel Churchman	3/22/21 02:57:15 PM
2021-11326	$50.00	Check	537	DG payment	Rachel Churchman	Rachel Churchman	3/24/21 09:26:36 AM

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2021-11414	$50.00	Money Order			SRI SATYA CAPITAL LLC	Rachel Churchman	3/24/21 10:04:23 AM
2021-11298	$50.00	Check	8465060	DG payment	Ken Skwara	Ken Skwara	3/25/21 09:39:45 AM
2021-11416	$50.00	Check	1295		ANGEL MOROCHO	Rachel Churchman	3/26/21 11:04:21 AM
2021-11417	$50.00	Check	1295		ANGEL MOROCHO	Rachel Churchman	3/26/21 11:05:45 AM
2021-11419	$50.00	Check	1017		JOSE ORELLANA	Rachel Churchman	3/29/21 10:18:26 AM
2021-11274	$50.00	Check	1222	DG payment	Rachel Churchman	Rachel Churchman	3/30/21 09:46:40 AM
2021-11421	$50.00	Check	101		YAD PROPERTIES LLC	Rachel Churchman	3/30/21 10:42:12 AM
2021-11423	$50.00	Check	279		230 NORTH WARREN LLC	Rachel Churchman	3/30/21 11:54:40 AM
2021-11425	$50.00	Check	033		DANIEL RUMIANOWSKI	Rachel Churchman	3/31/21 09:38:25 AM
2021-11145	$50.00	Check	2153	DG payment	Rachel Churchman	Rachel Churchman	4/1/21 09:16:31 AM
2021-11146	$50.00	Check	2153	DG payment	Rachel Churchman	Rachel Churchman	4/1/21 09:16:36 AM
2021-11147	$50.00	Check	2153	DG payment	Rachel Churchman	Rachel Churchman	4/1/21 09:16:40 AM
2021-11283	$50.00	Check	450	DG payment	Ken Skwara	Ken Skwara	4/6/21 10:44:28 AM
2021-11284	$50.00	Check	450	DG payment	Ken Skwara	Ken Skwara	4/6/21 10:44:32 AM
2021-11426	$50.00	Check	233		MARCELO	Ken Skwara	4/6/21 10:50:17 AM
2021-11427	$50.00	Check	233		MARCELO ORDONEZ	Ken Skwara	4/6/21 10:51:31 AM
2021-11377	$50.00	Check	1259	DG payment	Ken Skwara	Ken Skwara	4/6/21 11:00:58 AM
2021-11372	$50.00	Check	441	DG payment	Ken Skwara	Ken Skwara	4/6/21 11:08:04 AM
2021-11373	$50.00	Check	441	DG payment	Ken Skwara	Ken Skwara	4/6/21 11:08:08 AM
2021-11318	$50.00	Check	1780		OAKS INTEGRATED CARE	Rachel Churchman	4/7/21 08:57:02 AM
2021-11428	$50.00	Check	654		4 HIGHPOINT LLC	Rachel Churchman	4/7/21 09:55:45 AM
2021-11430	$50.00	Check	138		REENA PAREKH	Rachel Churchman	4/7/21 10:26:14 AM
2021-11431	$50.00	Check	138		REENA PAREKH	Rachel Churchman	4/7/21 10:34:41 AM
2021-11433	$50.00	Check	2289		JASON	Ken Skwara	4/9/21 09:57:12 AM
2021-11399	$50.00	Check	2253	DG payment	Ken Skwara	Ken Skwara	4/9/21 10:11:58 AM
2021-11400	$50.00	Check	2253	DG payment	Ken Skwara	Ken Skwara	4/9/21 10:12:03 AM
2021-11309	$50.00	Check	0091741850	DG payment	Ken Skwara	Ken Skwara	4/9/21 10:16:57 AM
2021-11435	$50.00	Check	137		ZHILING	Ken Skwara	4/9/21 10:59:01 AM
2021-11436	$50.00	Check	137		ZHILING HOU	Ken Skwara	4/9/21 11:00:52 AM
2021-11316	$50.00	Check	91764407	DG payment	Rachel Churchman	Rachel Churchman	4/12/21 11:25:00 AM
2021-11385	$50.00	Check	1061	DG payment	Rachel Churchman	Rachel Churchman	4/13/21 08:52:46 AM
2021-11387	$50.00	Check	132	DG payment	Rachel Churchman	Rachel Churchman	4/13/21 08:57:53 AM
2021-11388	$50.00	Check	132	DG payment	Rachel Churchman	Rachel Churchman	4/13/21 08:57:59 AM

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2021-11247	$50.00	Check	12538	DG payment	Rachel Churchman	Rachel Churchman	4/13/21 09:10:09 AM
2021-11248	$50.00	Check	12538	DG payment	Rachel Churchman	Rachel Churchman	4/13/21 09:10:14 AM
2021-11249	$50.00	Check	12538	DG payment	Rachel Churchman	Rachel Churchman	4/13/21 09:10:19 AM
2021-11250	$50.00	Check	12538	DG payment	Rachel Churchman	Rachel Churchman	4/13/21 09:10:25 AM
2021-11439	$50.00	Check	177		ERIK ELIE	Rachel Churchman	4/13/21 11:19:48 AM
2021-11440	$50.00	Check	177		ERIK ELIE	Rachel Churchman	4/13/21 11:21:04 AM
2021-11391	$50.00	Check	6037	DG payment	Rachel Churchman	Rachel Churchman	4/14/21 09:27:02 AM
2021-11392	$50.00	Check	6037	DG payment	Rachel Churchman	Rachel Churchman	4/14/21 09:27:08 AM
2021-11441	$50.00	Check	19-246948230	DG payment	Rachel Churchman	Rachel Churchman	4/16/21 09:46:02 AM
2021-11442	$50.00	Check	19-246948230	DG payment	Rachel Churchman	Rachel Churchman	4/16/21 09:46:07 AM
2021-11375	$50.00	Check	5707	DG payment	Rachel Churchman	Rachel Churchman	4/19/21 10:06:34 AM
2021-11188	$50.00	Check	1762		OAKS INTEGRATED CARE	Rachel Churchman	4/19/21 11:06:58 AM
2021-11192	$50.00	Check	273379		OAKS INTEGRATED CARE	Rachel Churchman	4/19/21 11:08:15 AM
2021-11189	$50.00	Check	1673		OAKS INTEGRATED CARE	Rachel Churchman	4/19/21 11:08:52 AM
2021-11191	$50.00	Check	273378		OAKS INTEGRATED CARE	Rachel Churchman	4/19/21 11:09:47 AM
2021-11187	$50.00	Check	1671		OAKS INTEGRATED CARE	Rachel Churchman	4/19/21 11:10:39 AM
2021-11186	$50.00	Check	1789		OAKS INTEGRATED CARE	Rachel Churchman	4/19/21 11:11:24 AM
2021-11444	$50.00	Check	0132		GSC1 LLC	Rachel Churchman	4/19/21 11:56:21 AM
2021-11353	$50.00	Check	3247	DG payment	Rachel Churchman	Rachel Churchman	4/20/21 09:01:36 AM
2021-11354	$50.00	Check	3247	DG payment	Rachel Churchman	Rachel Churchman	4/20/21 09:01:42 AM
2021-11378	$50.00	Check	3247	DG payment	Rachel Churchman	Rachel Churchman	4/20/21 09:01:46 AM
2021-11379	$50.00	Check	3247	DG payment	Rachel Churchman	Rachel Churchman	4/20/21 09:01:51 AM
2021-11446	$50.00	Money Order	19-234058561		Rachel Churchman	Rachel Churchman	4/20/21 09:17:07 AM
2021-11448	$50.00	Money Order	27352952471		Rachel Churchman	Rachel Churchman	4/20/21 09:27:33 AM
2021-11450	$50.00	Check	1184		RAJESWARARAO KALASAPATI	Rachel Churchman	4/20/21 09:43:48 AM
2020-09884	$50.00	Check	237	DG payment	Rachel Churchman	Rachel Churchman	4/21/21 09:11:33 AM
2020-10114	$50.00	Check	237	DG payment	Rachel Churchman	Rachel Churchman	4/21/21 09:11:38 AM
2020-11009	$50.00	Check	2836878	DG payment	Rachel Churchman	Rachel Churchman	4/21/21 11:22:30 AM
2020-11010	$50.00	Check	2836878	DG payment	Rachel Churchman	Rachel Churchman	4/21/21 11:22:34 AM
2021-11287	$50.00	Check	4698	DG payment	Rachel Churchman	Rachel Churchman	4/22/21 09:43:15 AM
2020-09923	$50.00	Check	363	DG payment	Rachel Churchman	Rachel Churchman	4/22/21 09:59:18 AM
2020-09924	$50.00	Check	363	DG payment	Rachel Churchman	Rachel Churchman	4/22/21 09:59:22 AM
2021-11452	$50.00	Check	1214		VINMIK, LLC	Rachel Churchman	4/22/21 10:42:15 AM

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2021-11155	$50.00	Check	355	DG payment	Rachel Churchman	Rachel Churchman	4/22/21 03:30:19 PM
2021-11454	$50.00	Check	130		NIKOLAS VRETTOS	Rachel Churchman	4/23/21 02:57:09 PM
2021-11456	$50.00	Money Order			Rachel Churchman	Rachel Churchman	4/26/21 11:47:42 AM
2021-11459	$50.00	Check	1313		AM PROPERTY MANAGEMENT LLC	Rachel Churchman	4/27/21 09:20:44 AM
2021-11461	$50.00	Check	1112		KENNETH BOBU	Rachel Churchman	4/28/21 10:53:13 AM
2021-11463	$50.00	Check	395		ABDULLA	Rachel Churchman	4/28/21 11:25:00 AM
2021-11457	$50.00	Money Order	10861301670		NARDY	Ken Skwara	5/3/21 12:53:20 PM
2019-07980	$50.00	Check	3049	DG payment	Rachel Churchman	Rachel Churchman	5/4/21 09:49:14 AM
2021-11492	$50.00	Check	114	DG payment	Rachel Churchman	Rachel Churchman	5/4/21 01:25:59 PM
2021-11367	$50.00	Check	311	DG payment	Rachel Churchman	Rachel Churchman	5/5/21 11:38:04 AM
2021-11368	$50.00	Check	293	DG payment	Rachel Churchman	Rachel Churchman	5/5/21 11:38:09 AM
2021-11540	$50.00	Check	137	DG payment	Rachel Churchman	Rachel Churchman	5/5/21 01:13:13 PM
2021-11543	$50.00	Check	1002		TORTUGA BROTHERS INVESTMENTS LLC	Rachel Churchman	5/6/21 09:40:52 AM
2021-11545	$50.00	Check	N/A		N/A	Rachel Churchman	5/6/21 09:50:16 AM
2021-11546	$50.00	Check	N/A		N/A	Rachel Churchman	5/6/21 09:51:34 AM
2021-11547	$50.00	Check	959		SABRY AFIFI	Rachel Churchman	5/6/21 03:14:25 PM
2021-11350	$50.00	Check	487	DG payment	Ken Skwara	Ken Skwara	5/7/21 09:49:24 AM
2021-11551	$50.00	Check	111		BRUCE PROPERTIES LLC	Ken Skwara	5/10/21 09:50:32 AM
2021-11356	$50.00	Check	212	DG payment	Ken Skwara	Ken Skwara	5/10/21 10:17:53 AM
2021-11407	$50.00	Check	1675	DG payment	Ken Skwara	Ken Skwara	5/10/21 01:59:46 PM
2021-11408	$50.00	Check	1675	DG payment	Ken Skwara	Ken Skwara	5/10/21 01:59:50 PM
2021-11409	$50.00	Check	1675	DG payment	Ken Skwara	Ken Skwara	5/10/21 01:59:55 PM
2021-11410	$50.00	Check	1675	DG payment	Ken Skwara	Ken Skwara	5/10/21 01:59:59 PM
2021-11411	$50.00	Check	1675	DG payment	Ken Skwara	Ken Skwara	5/10/21 02:00:03 PM
2021-11527	$50.00	Check	759	DG payment	Ken Skwara	Ken Skwara	5/10/21 02:06:20 PM
2021-11528	$50.00	Check	759	DG payment	Ken Skwara	Ken Skwara	5/10/21 02:06:24 PM
2021-11529	$50.00	Check	759	DG payment	Ken Skwara	Ken Skwara	5/10/21 02:06:28 PM
2021-11476	$50.00	Check	2692730	DG payment	Rachel Churchman	Rachel Churchman	5/11/21 01:14:08 PM
2021-11506	$50.00	Check	106	DG payment	Rachel Churchman	Rachel Churchman	5/12/21 09:51:24 AM
2021-11554	$0.00	Check	1039		SRKROL REALTY LLC	Rachel Churchman	5/13/21 09:43:52 AM
2021-11483	$50.00	Check	4187	DG payment	Rachel Churchman	Rachel Churchman	5/13/21 11:28:14 AM
2021-11548	$50.00	Check	1322	DG payment	Rachel Churchman	Rachel Churchman	5/13/21 11:50:53 AM
2021-11549	$50.00	Check	1319	DG payment	Rachel Churchman	Rachel Churchman	5/13/21 11:50:58 AM

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2021-11555	$50.00	Check	437		JS VEER LLC	Rachel Churchman	5/13/21 04:24:39 PM
2021-11559	$50.00	Check	1396		CHRIS & ASHLEY SILAKOSKI	Rachel Churchman	5/18/21 01:31:41 PM
2021-11502	$50.00	Check	9284		CHRISTINE CANOSA	Rachel Churchman	5/19/21 09:35:44 AM
2021-11561	$50.00	Check	1239		KEVIN HANEY	Rachel Churchman	5/19/21 10:02:31 AM
2021-11562	$50.00	Check	3642		ALKESH AMIN	Rachel Churchman	5/19/21 02:34:39 PM
2021-11496	$50.00	Check	1055		BEERAVOL	Rachel Churchman	5/21/21 01:39:39 PM
2021-11620	$50.00	Check	1011		JAVIER MORECO	Rachel Churchman	5/24/21 03:44:52 PM
2021-11622	$50.00	Check	2916		ARTEMIS MILONAS	Rachel Churchman	5/24/21 03:56:47 PM
2021-11557	$50.00	Check	5		hamilton equities llc	Rachel Churchman	5/25/21 09:09:20 AM
2021-11585	$50.00	Check	2427		CHRIS GEORGIOU	Rachel Churchman	5/25/21 09:45:15 AM
2021-11487	$50.00	Check	1853	DG payment	Ken Skwara	Ken Skwara	5/28/21 09:22:45 AM
2021-11625	$50.00	Check	170		MARIA	Ken Skwara	6/1/21 11:16:41 AM
2021-11616	$50.00	Check	1935	DG payment	Ken Skwara	Ken Skwara	6/1/21 11:55:09 AM
2021-11617	$50.00	Check	1935	DG payment	Ken Skwara	Ken Skwara	6/1/21 11:55:13 AM
2021-11628	$50.00	Check	184		SETH SHOIMER	Ken Skwara	6/1/21 12:24:25 PM
2021-11605	$50.00	Check	1785	DG payment	Ken Skwara	Ken Skwara	6/2/21 01:20:46 PM
2021-11575	$50.00	Check	2305	DG payment	Ken Skwara	Ken Skwara	6/2/21 01:48:20 PM
2021-11583	$50.00	Check	1707	DG payment	Ken Skwara	Ken Skwara	6/2/21 01:55:11 PM
2021-11573	$50.00	Check	152	DG payment	Rachel Churchman	Rachel Churchman	6/4/21 09:11:10 AM
2021-11630	$50.00	Check	718		4 HIGHPOINT LLC	Rachel Churchman	6/4/21 09:16:24 AM
2021-11581	$50.00	Check	174	DG payment	Rachel Churchman	Rachel Churchman	6/4/21 09:28:31 AM
2021-11564	$50.00	Check	8887	DG payment	Rachel Churchman	Rachel Churchman	6/7/21 10:42:00 AM
2021-11598	$50.00	Check	145		BRUCE ENGEL	Rachel Churchman	6/7/21 10:45:14 AM
2021-11634	$50.00	Check	380		YAN CHEN	Rachel Churchman	6/7/21 01:44:34 PM
2021-11635	$50.00	Check	143		REENA PAREKH	Rachel Churchman	6/7/21 03:37:58 PM
2021-11636	$50.00	Check	143		REENA PAREKH	Rachel Churchman	6/7/21 03:38:57 PM
2021-11637	$50.00	Check	143		REENA PAREKH	Rachel Churchman	6/7/21 03:40:11 PM
2021-11638	$50.00	Check	143		REENA PAREKH	Rachel Churchman	6/7/21 03:41:17 PM
2021-11640	$50.00	Check	3		WESNER & CLARAMENE EUGENE	Rachel Churchman	6/8/21 11:24:11 AM
2021-11641	$50.00	Check	123		GABRIELLE ABRAMS	Ken Skwara	6/8/21 12:37:39 PM
2021-11642	$50.00	Check	123		GABRIELLE ABRAMS	Ken Skwara	6/8/21 12:40:12 PM
2021-11643	$50.00	Check	123		GABRIELLE ABRAMS	Ken Skwara	6/8/21 12:42:39 PM
2021-11646	$50.00	Money Order			Rachel Churchman	Rachel Churchman	6/8/21 03:49:20 PM

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2021-11647	$50.00	Cash			Rachel Churchman	Rachel Churchman	6/8/21 03:50:39 PM
2021-11648	$50.00	Check	295		JAMES & DARLENE HYMAN	Rachel Churchman	6/9/21 01:39:48 PM
2021-11649	$50.00	Cash			Rachel Churchman	Rachel Churchman	6/10/21 10:26:25 AM
2021-11650	$50.00	Cash			Rachel Churchman	Rachel Churchman	6/10/21 10:27:11 AM
2021-11652	$50.00	Check	1095		MJK625 LLC	Rachel Churchman	6/10/21 11:24:52 AM
2021-11654	$50.00	Check	151		PATRICIA HOGAN	Rachel Churchman	6/10/21 11:36:17 AM
2021-11655	$50.00	Check	151		PATRICIA HOGAN	Rachel Churchman	6/10/21 11:37:20 AM
2021-11656	$50.00	Check	151		PATRICIA HOGAN	Rachel Churchman	6/10/21 11:38:26 AM
2021-11657	$50.00	Cash			YUN ZHANG	Ken Skwara	6/14/21 01:48:19 PM
2021-11659	$50.00	Check	2159		DEBBIE	Ken Skwara	6/14/21 04:17:15 PM
2021-11586	$50.00	Check	719943310	DG payment	Ken Skwara	Ken Skwara	6/15/21 08:51:52 AM
2021-11662	$50.00	Check	1592		OLEG CHEBOTAREV	Rachel Churchman	6/17/21 10:51:41 AM
2021-11236	$50.00	Check	403	DG payment	Rachel Churchman	Rachel Churchman	6/17/21 11:46:18 AM
2021-11664	$50.00	Check	552		ASHISH KAPOOR	Rachel Churchman	6/18/21 09:41:36 AM
2021-11592	$50.00	Check	4781	DG payment	Rachel Churchman	Rachel Churchman	6/18/21 09:49:36 AM
2021-11495	$50.00	Check	150		194 WASHINGTON ST LLC	Rachel Churchman	6/21/21 10:58:12 AM
2021-11668	$50.00	Check	1104		TODD RITTENHOUSE	Rachel Churchman	6/21/21 11:11:58 AM
2021-11669	$50.00	Check	1104		TODD RITTENHOUSE	Rachel Churchman	6/21/21 11:16:15 AM
2021-11671	$50.00	Check	1329		JMS PROPERTY GROUP LLC	Rachel Churchman	6/21/21 11:50:34 AM
2021-11673	$50.00	Cash			KEVIN BROWN	Ken Skwara	6/21/21 12:05:22 PM
2021-11674	$50.00	Cash			KEVIN BROWN	Ken Skwara	6/21/21 12:06:59 PM
2021-11676	$50.00	Check	1329		JMS PROPERTY GROUP LLC	Rachel Churchman	6/21/21 01:03:15 PM
2021-11677	$50.00	Check	1329		JMS PROPERTY GROUP LLC	Rachel Churchman	6/21/21 01:04:51 PM
2021-11678	$50.00	Check	1329		JMS PROPERTY GROUP LLC	Rachel Churchman	6/21/21 01:06:04 PM
2021-11680	$50.00	Check	0243		JOHN WYSOCKI	Rachel Churchman	6/21/21 04:15:43 PM
2021-11681	$50.00	Check	0243		JOHN WYSOCKI	Rachel Churchman	6/21/21 04:16:59 PM
2021-11679	$50.00	Check	0243		JOHN WYSOCKI	Rachel Churchman	6/21/21 04:17:45 PM
2021-11682	$50.00	Check	1622		ANUJ KALRA	Rachel Churchman	6/22/21 02:13:18 PM
2021-11684	$50.00	Check	1062		BONAIRE INVESTMENT PROPERTIES LLC	Rachel Churchman	6/22/21 02:53:42 PM
2021-11685	$50.00	Check	1062		BONAIRE INVESTMENT PROPERTIES LLC	Rachel Churchman	6/22/21 02:54:44 PM
2021-11482	$50.00	Check	credit card	DG payment	Rachel Churchman	Rachel Churchman	6/23/21 10:04:27 AM
2021-11704	$50.00	Check	1261	DG payment	Rachel Churchman	Rachel Churchman	6/24/21 02:56:29 PM
2021-11772	$50.00	Check	1246		RENATO REZENDE	Rachel Churchman	6/25/21 02:26:27 PM

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2021-11773	$50.00	Check	1246		RENATO REZENDE	Rachel Churchman	6/25/21 02:27:59 PM
2021-11774	$50.00	Check	1246		RENATO REZENDE	Rachel Churchman	6/25/21 02:29:20 PM
2021-11775	$50.00	Check	1246		RENATO REZENDE	Rachel Churchman	6/25/21 02:30:36 PM
2021-11777	$50.00	Credit	VISA 9353		STEVENSON MICHEL	Rachel Churchman	6/28/21 09:54:04 AM
2021-11779	$50.00	Cash			Rachel Churchman	Rachel Churchman	6/28/21 01:07:48 PM
2021-11603	$50.00	Check	CASH	DG payment	Rachel Churchman	Rachel Churchman	6/28/21 01:31:00 PM
2021-11766	$50.00	Check	3716		CENTO INDUSTRIES INC	Rachel Churchman	6/30/21 02:47:34 PM
2021-11782	$50.00	Check	451		VINCENT SCHUSTER	Rachel Churchman	6/30/21 03:10:56 PM
2021-11783	$50.00	Check	451		VINCENT SCHUSTER	Rachel Churchman	6/30/21 03:12:03 PM
2021-11785	$50.00	Credit	VISA 0977		SLEMP BELONSTON	Rachel Churchman	6/30/21 03:38:50 PM
2021-11769	$50.00	Check	213		PETER & EILEEN CASCONE	Rachel Churchman	7/1/21 11:04:59 AM
2021-11787	$50.00	Check	856		MAYFIELD PROPERTIES LLC	Rachel Churchman	7/1/21 11:15:47 AM
2021-11788	$50.00	Check	1301		ANTHONY MOSQUERA	Rachel Churchman	7/1/21 11:44:13 AM
2021-11790	$50.00	Check	277		CHENGFENG YE & YUNIXIA CHEN	Rachel Churchman	7/1/21 02:01:24 PM
2021-11792	$50.00	Check	5256		MANMEET BINDRA	Rachel Churchman	7/1/21 02:06:20 PM
2021-11690	$50.00	Check	50	DG payment	Ken Skwara	Ken Skwara	7/6/21 03:06:02 PM
2021-11699	$50.00	Check	323	DG payment	Ken Skwara	Ken Skwara	7/6/21 03:54:35 PM
2021-11700	$50.00	Check	323	DG payment	Ken Skwara	Ken Skwara	7/6/21 03:54:40 PM
2021-11794	$50.00	Check	1226		CSHPROP1 LLC	Rachel Churchman	7/7/21 11:07:42 AM
2020-11101	$50.00	Check	1654		BETTER JERSEY HOME LLC	Rachel Churchman	7/8/21 11:56:11 AM
2021-11796	$50.00	Credit	VISA 6071		JASON MARASCO	Rachel Churchman	7/8/21 01:33:12 PM
2021-11798	$50.00	Check	2810		LAKSHMI STOCKHAM	Rachel Churchman	7/8/21 04:00:16 PM
2021-11799	$50.00	Check	2810		LAKSHMI STOCKHAM	Rachel Churchman	7/8/21 04:02:13 PM
2021-11800	$50.00	Credit	VISA 7107		DYLAN MURPHY	Rachel Churchman	7/12/21 10:59:36 AM
2021-11801	$50.00	Check	VISA 7107		DYLAN MURPHY	Rachel Churchman	7/12/21 11:00:50 AM
2021-11732	$50.00	Check	2215	DG payment	Rachel Churchman	Rachel Churchman	7/12/21 01:52:27 PM
2021-11608	$50.00	Check	3928	DG payment	Rachel Churchman	Rachel Churchman	7/12/21 01:57:03 PM
2021-11609	$50.00	Check	3928	DG payment	Rachel Churchman	Rachel Churchman	7/12/21 01:57:07 PM
2021-11802	$50.00	Check	436		4 HIGHPOINT LLC	Rachel Churchman	7/12/21 02:18:07 PM
2021-11803	$50.00	Check	756		4 HIGHPOINT LLC	Rachel Churchman	7/12/21 02:21:19 PM
2021-11764	$50.00	Check	995483		AGNIESZKA POPCZYK	Rachel Churchman	7/14/21 09:12:27 AM
2021-11594	$50.00	Check	123	DG payment	Rachel Churchman	Rachel Churchman	7/14/21 10:00:28 AM
2021-11759	$50.00	Check	261	DG payment	Rachel Churchman	Rachel Churchman	7/14/21 11:30:18 AM

2021-11712	$50.00	Check	355	DG payment	Rachel Churchman	Rachel Churchman	7/14/21 11:32:25 AM
2021-11714	$50.00	Check	3401	DG payment	Rachel Churchman	Rachel Churchman	7/14/21 11:35:25 AM
2021-11728	$50.00	Check	111	DG payment	Rachel Churchman	Rachel Churchman	7/14/21 11:37:01 AM
2021-11806	$50.00	Check	162		GEI PROPERTIES LLC	Rachel Churchman	7/15/21 08:57:39 AM
2021-11807	$50.00	Check	162		GEI PROPERTIES LLC	Rachel Churchman	7/15/21 08:58:45 AM
2021-11808	$50.00	Check	162		GEI PROPERTIES LLC	Rachel Churchman	7/15/21 08:59:57 AM
2021-11809	$50.00	Check	162		GEI PROPERTIES LLC	Rachel Churchman	7/15/21 09:01:12 AM
2021-11810	$50.00	Check	162		GEI PROPERTIES LLC	Rachel Churchman	7/15/21 09:03:56 AM
2021-11811	$50.00	Check	162		GEI PROPERTIES LLC	Rachel Churchman	7/15/21 09:06:26 AM
2021-11812	$50.00	Check	162		GEI PROPERTIES LLC	Rachel Churchman	7/15/21 09:07:35 AM
2021-11813	$50.00	Check	162		GEI PROPERTIES LLC	Rachel Churchman	7/15/21 09:08:45 AM
2021-11814	$50.00	Check	162		GEI PROPERTIES LLC	Rachel Churchman	7/15/21 09:10:13 AM
2021-11815	$50.00	Check	162		GEI PROPERTIES LLC	Rachel Churchman	7/15/21 09:11:54 AM
2021-11816	$50.00	Check	162		GEI PROPERTIES LLC	Rachel Churchman	7/15/21 09:15:44 AM
2021-11817	$50.00	Check	162		GEI PROPERTIES LLC	Rachel Churchman	7/15/21 09:17:49 AM
2021-11818	$50.00	Check	162		GEI PROPERTIES LLC	Rachel Churchman	7/15/21 09:19:59 AM
2021-11819	$50.00	Check	162		GEI PROPERTIES LLC	Rachel Churchman	7/15/21 09:21:13 AM
2021-11820	$50.00	Check	162		GEI PROPERTIES LLC	Rachel Churchman	7/15/21 09:22:24 AM
2021-11821	$50.00	Check	162		GEI PROPERTIES LLC	Rachel Churchman	7/15/21 09:23:41 AM
2021-11822	$50.00	Check	162		GEI PROPERTIES LLC	Rachel Churchman	7/15/21 09:25:30 AM
2021-11823	$50.00	Check	162		GEI PROPERTIES LLC	Rachel Churchman	7/15/21 09:26:41 AM
2021-11824	$50.00	Check	162		GEI PROPERTIES LLC	Rachel Churchman	7/15/21 09:27:45 AM
2021-11826	$0.00	Check	162		GEI PROPERTIES LLC	Rachel Churchman	7/15/21 09:29:34 AM
2021-11828	$50.00	Check	162		GEI PROPERTIES LLC	Rachel Churchman	7/15/21 09:32:38 AM
2021-11737	$50.00	Check	723449018	DG payment	Rachel Churchman	Rachel Churchman	7/16/21 08:48:37 AM
2021-11768	$50.00	Check	373	DG payment	Rachel Churchman	Rachel Churchman	7/19/21 11:52:21 AM
2021-11831	$50.00	Check	1088		HLWM LLC	Rachel Churchman	7/19/21 03:10:04 PM
2021-11883	$50.00	Credit	MC 6964		DEBORAH TAGGART	Rachel Churchman	7/20/21 03:30:25 PM
2021-11718	$50.00	Check	1095	DG payment	Rachel Churchman	Rachel Churchman	7/20/21 03:34:09 PM
2021-11884	$50.00	Cash			1401 NOTTINGHAM WAY LLC	Rachel Churchman	7/23/21 10:56:12 AM
2021-11885	$50.00	Cash			1401 NOTTINGHAM WAY LLC	Rachel Churchman	7/23/21 10:57:44 AM
2021-11708	$50.00	Check	985	DG payment	Rachel Churchman	Rachel Churchman	7/23/21 11:54:29 AM
2021-11887	$50.00	Check	132		PRASHANT CHINTAWAR	Rachel Churchman	7/23/21 12:13:13 PM

2021-11888	$50.00	Check	132		PRASHANT CHINTAWAR	Rachel Churchman	7/23/21 12:16:36 PM
2021-11889	$50.00	Check	132		PRASHANT CHINTAWAR	Rachel Churchman	7/23/21 12:19:40 PM
2021-11890	$50.00	Check	132		PRASHANT CHINTAWAR	Rachel Churchman	7/23/21 12:21:01 PM
2021-11697	$50.00	Check	0018240633	DG payment	Rachel Churchman	Rachel Churchman	7/23/21 12:55:49 PM
2021-11829	$50.00	Check	161		GEI PROPS	Rachel Churchman	7/26/21 10:12:24 AM
2021-11825	$50.00	Check	161	DG payment	Rachel Churchman	Rachel Churchman	7/26/21 10:13:55 AM
2021-11826	$50.00	Check	161	DG payment	Rachel Churchman	Rachel Churchman	7/26/21 10:14:00 AM
2021-11827	$50.00	Check	161	DG payment	Rachel Churchman	Rachel Churchman	7/26/21 10:14:04 AM
2021-11870	$50.00	Check	1967	DG payment	Rachel Churchman	Rachel Churchman	7/27/21 09:50:38 AM
2021-11724	$50.00	Check	3835	DG payment	Rachel Churchman	Rachel Churchman	7/27/21 09:55:17 AM
2021-11891	$50.00	Credit	MC		ROBERT EDGAR	Rachel Churchman	7/29/21 09:20:50 AM
2021-11892	$50.00	Credit	MC		ROBERT EDGAR	Rachel Churchman	7/29/21 09:22:42 AM
2021-11893	$50.00	Credit	MC		ROBERT EDGAR	Rachel Churchman	7/29/21 09:27:46 AM
2021-11845	$50.00	Check	2277	DG payment	Rachel Churchman	Rachel Churchman	7/30/21 11:41:13 AM
2021-11895	$50.00	Cash			Rachel Churchman	Rachel Churchman	7/30/21 11:50:21 AM
2021-11897	$50.00	Check	23367495	DG payment	Rachel Churchman	Rachel Churchman	8/2/21 11:46:04 AM
2021-11854	$50.00	Check	852	DG payment	Rachel Churchman	Rachel Churchman	8/2/21 11:52:59 AM
2021-11986	$50.00	Check	341		ILI	Rachel Churchman	8/4/21 04:21:29 PM
2021-11988	$50.00	Check	1934		HUEI & WANG LLC	Rachel Churchman	8/5/21 10:45:14 AM
2021-11989	$50.00	Check	1934		HUEI & WANG LLC	Rachel Churchman	8/5/21 10:46:15 AM
2021-11990	$50.00	Check	1934		HUEI & WANG LLC	Rachel Churchman	8/5/21 10:47:22 AM
2021-11991	$50.00	Check	1934		HUEI & WANG LLC	Rachel Churchman	8/5/21 10:49:21 AM
2021-11944	$50.00	Check	781	DG payment	Rachel Churchman	Rachel Churchman	8/6/21 10:25:49 AM
2021-11993	$50.00	Check	4		BETHEL EQUITIES LLC	Rachel Churchman	8/6/21 11:45:45 AM
2021-11995	$50.00	Check	4		MERRICK HOLDINGS LLC	Rachel Churchman	8/6/21 01:20:49 PM
2021-11963	$50.00	Check	2367	DG payment	Rachel Churchman	Rachel Churchman	8/6/21 01:30:42 PM
2021-11964	$50.00	Check	2367	DG payment	Rachel Churchman	Rachel Churchman	8/6/21 01:30:46 PM
2021-11748	$50.00	Check	1774	DG payment	Rachel Churchman	Rachel Churchman	8/9/21 11:02:37 AM
2021-11997	$50.00	Check	2275		PAUL MATLACK	Rachel Churchman	8/9/21 01:40:38 PM
2021-12000	$50.00	Credit	MC 8775		DENVER STRONG	Rachel Churchman	8/9/21 01:55:35 PM
2021-11571	$50.00	Check	241	DG payment	Rachel Churchman	Rachel Churchman	8/10/21 09:50:04 AM
2021-12001	$50.00	Check	279		PAULA WIRTH	Ken Skwara	8/11/21 12:51:59 PM
2021-12002	$50.00	Check	279		SUSAN WIRTH	Ken Skwara	8/11/21 12:53:18 PM

Landlord License Revenue Report

For the period of: 01/01/2021 to 12/29/2021 23:59:59

Date Printed: 12/29/2021

2021-11942	$50.00	Check	178	DG payment	Rachel Churchman	Rachel Churchman	8/13/21 04:13:19 PM
2021-11952	$50.00	Check	904	DG payment	Rachel Churchman	Rachel Churchman	8/16/21 11:39:20 AM
2021-12004	$50.00	Credit	MC2713		ELEN KARISSA	Rachel Churchman	8/16/21 11:46:48 AM
2021-11972	$50.00	Check	353	DG payment	Rachel Churchman	Rachel Churchman	8/16/21 03:46:11 PM
2021-12005	$50.00	Check	165		REALTARA LLC	Ken Skwara	8/23/21 10:00:14 AM
2021-12007	$50.00	Check	CREDIT	DG payment	Ken Skwara	Ken Skwara	8/23/21 11:50:28 AM
2021-12008	$50.00	Check	CREDIT	DG payment	Ken Skwara	Ken Skwara	8/23/21 11:50:33 AM
2021-11956	$50.00	Check	162	DG payment	Ken Skwara	Ken Skwara	8/23/21 01:00:46 PM
2021-11957	$50.00	Check	162	DG payment	Ken Skwara	Ken Skwara	8/23/21 01:00:51 PM
2021-11958	$50.00	Check	162	DG payment	Ken Skwara	Ken Skwara	8/23/21 01:00:56 PM
2021-11959	$50.00	Check	162	DG payment	Ken Skwara	Ken Skwara	8/23/21 01:01:02 PM
2021-12010	$0.00	Check	1442745		SHAYEM	Ken Skwara	8/24/21 01:07:09 PM
2021-12012	$50.00	Credit	VISA 5152		M&H GROUP	Rachel Churchman	8/25/21 10:05:18 AM
2021-12014	$50.00	Check	1118		60 E MASIN ST LLC	Rachel Churchman	8/26/21 01:51:39 PM
2021-11694	$50.00	Check	0661	DG payment	Rachel Churchman	Rachel Churchman	8/26/21 02:06:23 PM
2021-11695	$50.00	Check	0661	DG payment	Rachel Churchman	Rachel Churchman	8/26/21 02:06:27 PM
2021-12016	$50.00	Check	6		MERCER EQUITIES LLC	Rachel Churchman	8/26/21 03:46:06 PM
2021-12018	$50.00	Check	6		PRESTON REALTY LLC	Rachel Churchman	8/26/21 03:53:25 PM
2021-12020	$50.00	Check	1163		JOE KONTZ	Rachel Churchman	8/27/21 09:40:12 AM
2021-12021	$50.00	Check	1163		JOE KONTZ	Rachel Churchman	8/27/21 09:41:22 AM
2021-11931	$50.00	Check	243		FRAMO	Rachel Churchman	8/30/21 01:39:29 PM
2021-12023	$50.00	Check	291		JAYESH & PINKY BHATT	Rachel Churchman	8/31/21 11:59:34 AM
2021-12024	$50.00	Check	2740		M&M MANAGEMENT	Rachel Churchman	8/31/21 01:20:18 PM
2021-11750	$50.00	Check	1161	DG payment	Rachel Churchman	Rachel Churchman	8/31/21 01:40:06 PM
2021-11899	$50.00	Check	259		JULISSA GUZMAN	Rachel Churchman	9/2/21 09:32:43 AM
2021-12079	$50.00	Check	1002		BREAD OF LIFE PROPERTIES LLC	Rachel Churchman	9/2/21 09:53:46 AM
2021-12080	$50.00	Check	1002		BREAD OF LIFE PROPERTIES LLC	Rachel Churchman	9/2/21 09:55:00 AM
2021-12042	$50.00	Check	1295	DG payment	Rachel Churchman	Rachel Churchman	9/2/21 10:58:51 AM
2021-12043	$50.00	Check	1295	DG payment	Rachel Churchman	Rachel Churchman	9/2/21 10:58:55 AM
2021-12044	$50.00	Check	1295	DG payment	Rachel Churchman	Rachel Churchman	9/2/21 10:58:59 AM
2021-12081	$50.00	Check	268		DEETJEN	Rachel Churchman	9/2/21 02:58:06 PM
2021-12083	$50.00	Check	CASH	DG payment	Rachel Churchman	Rachel Churchman	9/3/21 03:37:45 PM
2021-12062	$50.00	Check	2892		ARY REAL ESTATE LIMITED LIABILITY	Rachel Churchman	9/7/21 11:08:57 AM

2021-12061	$50.00	Check	312		QIN ZHENG	Rachel Churchman	9/7/21 11:13:11 AM
2021-11926	$50.00	Check	1846		PATEL	Rachel Churchman	9/7/21 11:20:03 AM
2021-12085	$50.00	Check	279		JASON YUN	Rachel Churchman	9/7/21 02:18:38 PM
2021-12086	$50.00	Check	279		JASON YUN	Rachel Churchman	9/7/21 02:19:50 PM
2021-12089	$50.00	Check	277		ALLISON HAMILTON	Rachel Churchman	9/9/21 02:11:48 PM
2021-11185	$50.00	Check	124		JOHN FIELDS	Rachel Churchman	9/13/21 11:13:34 AM
2021-12091	$50.00	Credit	VISA 1806		KINNAR SHAH	Rachel Churchman	9/13/21 02:40:58 PM
2021-12087	$50.00	Check	2716		GARDEN STATE	Rachel Churchman	9/14/21 09:40:35 AM
2021-12093	$50.00	Check	604	DG payment	Rachel Churchman	Rachel Churchman	9/15/21 11:06:55 AM
2021-12094	$50.00	Check	383	DG payment	Rachel Churchman	Rachel Churchman	9/16/21 12:09:14 PM
2021-12096	$50.00	Check	383	DG payment	Rachel Churchman	Rachel Churchman	9/16/21 12:09:23 PM
2021-12097	$50.00	Check	383	DG payment	Rachel Churchman	Rachel Churchman	9/16/21 12:22:11 PM
2021-12099	$50.00	Check	383	DG payment	Rachel Churchman	Rachel Churchman	9/16/21 12:22:20 PM
2021-12053	$50.00	Check	210		PAVAN DADI	Rachel Churchman	9/17/21 02:46:34 PM

Total: $74,135.00

Grand Total: $154,923.25

12/29/2021 - 10:37:45 AM - Generated by: Richard Merger

NAME	ADDRESS OF VIOLATION	SUMMONS #	CONDITION	COURT DATE	ACTION	FINE	SPECTOR
DEBRACINA PROP.	1813 NOTTINGHAM WAY	2020-036599	NO C/O	1/8/2021	DISMISSED C/O ISSUED	$0.00	KS
DEBRACINA PROP.	1202 S. OLDEN AVE	2020-036600	NO C/O	1/8/2021	DISMISSED-COMM. PROP	$0.00	KS
GOLDEN POPIN PROP.	144 ELIZABETH	2020-036606	FAILURE TO REG.	1/8/2021	DISMISSED-REGISTERED	$0.00	KS
GOLDEN POPIN PROP.	144 ELIZABETH	2020-036607	NO C/O	1/8/2021	DISMISSED C/O ISSUED	$0.00	KS
871 BELLEVUE LLC	121 PARK LN	2020-036595	NO C/O	1/8/2021	DISMISSED C/O ISSUED	$0.00	KS
BUDAPEST HOLDINGS	80 NEW CEDAR LN	2020-036596	NO C/O	1/8/2021	GUILTY	$500.00	KS
BUDAPEST HOLDINGS	2263 LIBERTY ST	2020-036597	NO C/O	1/8/2021	GUILTY	$500.00	KS
BUDAPEST HOLDINGS	508 JOHNSTON AVE	2020-036598	NO C/O	1/8/2021	GUILTY	$500.00	KS
605 CEDAR LN LLC	605 CEDAR LN	2020-036594	NO C/O	1/8/2021	GUILTY	$500.00	KS
230 NORTH WARREN	12 KLEIN	2020-036593	NO C/O	1/8/2021	GUILTY	$500.00	KS
230 NORTH WARREN	262 LAFAYETTE AVE APT 1	2020-036591	NO C/O	1/8/2021	GUILTY	$500.00	KS
230 NORTH WARREN	262 LAFAYETTE AVE APT 2	2020-036592	NO C/O	1/8/2021	GUILTY	$500.00	KS
MERCERS GOLDERS	909 LALOR ST	2020-036601	NO C/O	1/8/2021	GUILTY	$500.00	KS
MERCERS GOLDERS	207 JULIA	2020-36602	NO C/O	1/8/2021	GUILTY	$500.00	KS
MERCERS GOLDERS	127 CAROLINE	2020-036603	NO C/O	1/8/2021	GUILTY	$500.00	KS
MERCERS GOLDERS	2320 S. CLINTON AVE.	2020-036604	NO C/O	1/8/2021	GUILTY	$500.00	KS
MIREL ESTATES	214 HOLLYWOOD	2020-036605	NO C/O	1/8/2021	GUILTY	$100.00	KS
JASBIR GILL	14 KIM VALLEY	2020-032241	NO C/O	2/4 2021	GUILTY	$0.00	KS
JASBIR GILL	14 KIM VALLEY	2020-032242	OCCUPANCY IN BASEMENT	2/4/2021	DISMISSED	$250.00	KS
ILI MANAGEMENT LLC	112 ELIZABETH	2020-035997	NO C/O	2/4/2021	GUILTY	$0.00	KS
ILI MANAGEMENT LLC	423 MILLER	2020-035881	OVERCROWDING	2/4/2021	DISMISSED	$250.00	KS
ILI MANAGEMENT LLC	337 SHADY	2020-035991	FAILURE TO REG.	2/4/2021	GUILTY	$250.00	KS
ILI MANAGEMENT LLC	337 SHADY	2020-035992	NO C/O	2/4/2021	GUILTY	$0.00	KS
DS PROPERTIES	723 E BROWN	2020-036537	NO C/O	2/4/2021	DISMISSED	$300.00	KS
DS PROPERTIES	723 E BROWN	2020-036538	NO C/O	2/4/2021	GUILTY	$0.00	KS
DS PROPERTIES	116 ELIZABETH	2020-036539	NO C/O	2/4/2021	DISMISSED	$300.00	KS
DS PROPERTIES	116 ELIZABETH	2020-036540	NO C/O	2/4/2021	GUILTY	$0.00	KS
DS PROPERTIES	2137 LIBERTY	2020-036573	NO C/O	2/4/2021	DISMISSED	$300.00	KS
DS PROPERTIES	2137 LIBERTY	2020-036574	NO C/O	2/4/2021	GUILTY	$250.00	KS
CHARLES POTTHAST	442 JOHNSTON	2020-036531	NO C/O	2/10/2021	GUILTY	$100.00	KS
CHRIS MCNEILL	1219 WILLIAM	2020-036521	MAINTENANCE	2/10/2021	GUILTY	$0.00	KS
CHRIS MCNEILL	1219 WILLIAM	2020-036522	MAINTENANCE	2/10/2021	DISMISSED	$0.00	KS
JEAN ALEXIS	1633 E STATE	2020-034736	NO C/O	2/10/2021	ADJOURDED TO 2/24/2021	$0.00	KS
DS PROPERTIES	1252 CHAMBERS	2020-036575	NO C/O	2/11/2021	DISMISSED SOLD	$0.00	KS
DS PROPERTIES	1252 CHAMBERS	2020-036576	NO C/O	2/11/2021	DISMISSED SOLD	$500.00	KS
DS PROPERTIES	118 OVERLOOK	2020-036577	NO C/O	2/11/2021	GUILTY	$0.00	KS
DS PROPERTIES	118 OVERLOOK	2020-036577	NO C/O	2/11/2021	DISMISSED	$500.00	KS
DS PROPERTIES	121 DURAND	2020-036579	NO C/O	2/11/2021	GUILTY	$0.00	KS
DS PROPERTIES	121 DURAND	2020-03680	NO C/O	2/11/2021	DISMISSED	$500.00	KS
DS PROPERTIES	50 HUTCHINS	2020-036987	NO C/O	2/25/2021	GUILTY	$0.00	KS
DS PROPERTIES	50 HUTCHINS	2020-036988	NO/CO	2/25/2021	DISMISSED	$500.00	KS
DS PROPERTIES	409 LYNWOOD	2020-036989	NO C/O	2/25/2021	GUILTY	$0.00	KS
DS PROPERTIES	409 LYNWOOD	2020-036990	NO C/O	2/25/2021	DISMISSED	$250.00	KS
JOHN WOO	15 MILES	2020-034738	MAINTENANCE	3/2/2021	GUILTY		

JOHN WOO	15 MILES	2020-036078	FAILURE TO REG.	3/2/2021	GUILTY	$250.00	KS
DS PROPERTIES	717 ATLANTIC	2020-036969	NO C/O	3/4/2021	GUILTY	$300.00	KS
DS PROPERTIES	717 ATLANTIC	2020-036970	NO C/O	3/4/2021	DISMISS	$0.00	KS
DS PROPERTIES	1506 GENESEE	2020-036961	NO C/O	3/4/2021	GUILTY	$300.00	KS
DS PROPERTIES	1506 GENESEE	2020-036962	NO C/O	3/4/2021	DISMISS	$0.00	KS
DS PROPERTIES	624 E FRANKLIN	2020-036963	NO C/O	3/4/2021	GUILTY	$300.00	KS
DS PROPERTIES	624 E FRANKLIN	2020-036964	NO C/O	3/4/2021	DISMISS	$0.00	KS
DS PROPERTIES	1007 WILLIAM	2020-036965	NO C/O	3/4/2021	GUILTY	$300.00	KS
DS PROPERTIES	1007 WILLIAM	2020-036966	NO C/O	3/4/2021	DISMISS	$0.00	KS
DS PROPERTIES	114 OVERLOOK	2020-036967	NO C/O	3/4/2021	GUILTY	$300.00	KS
DS PROPERTIES	114 OVERLOOK	2020-036968	NO C/O	3/4/2021	DISMISS	$0.00	KS
MARGA GELS	2 MARSKSBORO	2020-034452	MAINTENANCE	3/10/2021	GUILTY	$300.00	KS
MARGA GELS	2 MARSKSBORO	2020-034453	EXTERMINATION	3/10/2021	DISMISS	$0.00	KS
ANNA STAFFORD	9 BIGELOW	2020-032245	NO/CO	3/18/2021	GUILTY	$300.00	KS
485 CHESTNUT	1 CHARLOTTE	2020-036581	FAILURE TO REG.	3/18/2021	DISMISS	$0.00	KS
485 CHESTNUT	1 CHARLOTTE	2020-036582	NO/CO	3/18/2021	DISMISS	$0.00	KS
JOSE ORELLANA	459 SANDALWOOD	2021-035706	NO/CO	3/26/2021	GUILTY	$250.00	KS
JOSE ORELLANA	459 SANDALWOOD	2021-035707	FAILURE TO REG.	3/26/2021	GUILTY	$250.00	KS
DS PROPERTIES	21 PARKINSON	2020-036981	NO/CO	4/13/2021	GUILTY	$500.00	KS
DS PROPERTIES	21 PARKINSON	2020-036982	NO/CO	4/13/2021	DISMISS	$0.00	KS
DS PROPERTIES	39 NEW CEDAR	2020-036983	NO/CO	4/13/2021	GUILTY	$500.00	KS
DS PROPERTIES	39 NEW CEDAR	2020-036984	NO/CO	4/13/2021	DISMISS	$0.00	KS
DS PROPERTIES	1633 LIBERTY	2020-036985	NO/CO	4/13/2021	GUILTY	$500.00	KS
DS PROPERTIES	1633 LIBERTY	2020-036986	NO/CO	4/13/2021	DISMISS	$0.00	KS
CINDY HUNTER	33 KLEIN	2020-036523	MAINTENANCE	4/21/2021	GUILTY	$200.00	KS
CINDY HUNTER	33 KLEIN	2020-036524	MAINTENANCE	4/21/2021	DISMISS	$0.00	KS
ASIM MUFTI	1960 GREENWOOD	2021-036609	NO C/O	5/13/2021	DISMISS	$0.00	KS
ASIM MUFTI	1960 GREENWOOD	2021-036609	FAILURE TO REG.	5/13/2021	GUILTY	$250.00	KS
USHA SHARMA GORSKI	8 TYNDALE	2021-036608	ROOMING HOUSE	6/2/2021	GUILTY	$400.00	KS
MICHEL STEVENSON	434 LYNWOOD	2021-037105	NO C/O	7/1/2021	GUILTY	$200.00	KS
MICHEL STEVENSON	434 LYNWOOD	2021-037106	FAILURE TO REG.	7/1/2021	GUILTY	$200.00	KS
JASON MARASCO	1706 EXTON	2021-037127	NO/CO	7/9/2021	GUILTY	$250.00	KS
JASON MARASCO	1706 EXTON	2021-037127	FAILURE TO REG.	7/9/2021	GUILTY	$250.00	KS
WAM FAMILY GROUP	1348 CHAMBERS 1	2021-037111	NO/CO	8/9/2021	GUILTY	$250.00	KS
WAM FAMILY GROUP	1348 CHAMBERS 2	2021-037112	NO/CO	8/9/2021	GUILTY	$250.00	KS
WAM FAMILY GROUP	1348 CHAMBERS 3	2021-037113	NO/CO	8/9/2021	GUILTY	$250.00	KS
WAM FAMILY GROUP	1350 CHAMBERS 1	2021-037114	NO/CO	8/9/2021	GUILTY	$250.00	KS
WAM FAMILY GROUP	1350 CHAMBERS 1	2021-037115	NO/CO	8/9/2021	GUILTY	$250.00	KS
WAM FAMILY GROUP	1350 CHAMBERS 1	2021-037116	NO/CO	8/9/2021	GUILTY	$250.00	KS
DS PROPERTIES	624 E FRANKLIN	2021-037102	NO/CO	8/12/2021	GUILTY	$750.00	KS
DS PROPERTIES	717 ATLANTIC	2021-037101	NO/CO	8/12/2021	GUILTY	$750.00	KS
DS PROPERTIES	148 BERG	2021-037100	NO/CO	8/12/2021	GUILTY	$750.00	KS
DS PROPERTIES	114 OVERLOOK	2021-037099	NO/CO	8/12/2021	GUILTY	$750.00	KS
DS PROPERTIES	116 ELIZABETH	2021-037098	NO/CO	8/12/2021	GUILTY	$750.00	KS
DS PROPERTIES	142 WILFRED	2021-037096	NO/CO	8/12/2021	GUILTY	$750.00	KS

DS PROPERTIES	118 OVERLOOK	2021-037094	NO/CO	8/12/2021	GUILTY	$750.00	KS
DS PROPERTIES	1007 WILLIAM	2021-037095	NO/CO	8/12/2021	GUILTY	$750.00	KS
HAROLD SMITH	1353 NOTTINGHAM	2021-037232	NO C/O	8/12/2021	GUILTY	$500.00	KS
THOMAS BOYER	1035 HUGHES DR	2021-037212	NO C/O	8/19/2021	GUILTY	$500.00	KS
HUEI AND WANG	2614 MERC-QB RD	2021-037216	FAILURE TO REG.	8/26/2021	GUILTY	$250.00	KS
HUEI AND WANG	2614 MERC-QB RD	2021-037218	NO/CO	8/26/2021	GUILTY	$250.00	KS
ISRAEL GERLITZ	2239 BROAD ST	2021-037201	NO C/O	8/26/2021	GUILTY	$1,030.00	KS
ISRAEL GERLITZ	548 SCHILLER	2021-037202	NO C/O	8/26/2021	GUILTY	$1,030.00	KS
ISRAEL GERLITZ	221 IRVINGTON	2021-037203	NO C/O	8/26/2021	GUILTY	$1,030.00	KS
ISRAEL GERLITZ	207 ELIZABETH	2021-037204	NO/CO	8/26/2021	GUILTY	$1,030.00	KS
ISRAEL GERLITZ	537 SCHILLER	2021-037205	NO/CO	8/26/2021	DISMISSED WRONG ADDRESS	$0.00	KS
ISRAEL GERLITZ	956 SCHILLER	2021-037206	NO C/O	8/26/2021	GUILTY	$1,030.00	KS
SABRY AFIFI	714 SCHILLER	2021-037207	NO C/O	9/30/2021	GUILTY	$250.00	KS
REALTY 1020 LLC	386 LYNWOOD 1	2021-037221	FAILURE TO REG.	9/30/2021	JUDGEMENT AND ORDER		KS
REALTY 1020 LLC	386 LYNWOOD 2	2021-037222	FAILURE TO REG.	9/30/2021	JUDGEMENT AND ORDER		KS
REALTY 1020 LLC	386 LYNWOOD 1	2021-037238	NO C/O	9/30/2021	JUDGEMENT AND ORDER		KS
REALTY 1020 LLC	386 LYNWOOD 2	2021-037239	NO C/O	9/30/2021	JUDGEMENT AND ORDER		KS
M AND H GROUP	330 SCHILLER	2021-037233	NO C/O	9/30/2021	JUDGEMENT AND ORDER		KS
M AND H GROUP	330 SCHILLER	2021-037234	FAILURE TO REG.	9/30/2021	JUDGEMENT AND ORDER		KS
AMY DINGER	2204 LIBERTY	2021-037210	NO C/O	9/30/2021	ADJ. TO 9/30/2021		KS
AMY DINGER	2204 LIBERTY	2021-037208	FAILURE TO REG.	9/30/2021	ADJ. TO 9/30/2021		KS
MARIA ZAMORA	49 RUNYON	2021-037208	NO C/O	9/30/2021	BENCH WARRANT $500 BAIL		KS
MARIA ZAMORA	49 RUNYON	2021-037208	FAILURE TO REG.	9/30/2021	BENCH WARRANT $500 BAIL		KS
SHIMON JAKOBOBITZ	27 MARSHALL	2021-037229	NO C/O	10/7/2021	GUILTY	$250.00	KS
SHIMON JAKOBOBITZ	27 MARSHALL	2021-037240	FAILURE TO REGISTER	10/7/2021	GUILTY	$250.00	KS
JUNITS LLC	1001 LALOR	2021-037314	HGW	10/7/2021	GUILTY	$250.00	KS
JUNITS LLC	1001 LALOR #1	2021-037315	NO C/O	10/7/2021	TRIAL		KS
JUNITS LLC	1001 LALOR #2	2021-037316	NO C/O	10/7/2021	TRAIL		KS
NASHIR UDDIN	1518 CHAMBERS ST	2021-037312	OPERATION OF BOARDING	10/7/2021	GUILTY	$500.00	KS
NASHIR UDDIN	1518 CHAMBERS ST	2021-037313	NO C/O	10/7/2021	GUILTY	$500.00	KS
NESTOR GONZALEZ	127 NORWAY	2021-037283	FAILURE TO REGISTER	10/7/2021	DISMISSED. DUPLICATE. JERRY		KS
NESTOR GONZALEZ	127 NORWAY	2021-037254	NO C/O	10/7/2021	DISMISSED. DUPLICATE. JERRY		KS
NESTOR GONZALEZ	127 NORWAY	2021-037285	FAILURE TO REGISTER	10/7/2021	DISMISSED. DUPLICATE. JERRY		KS
VINCENZO MAZZELLA	2 DESIREE	2021-307307	FAILURE TO REGISTER LL	10/14/2021	FTA		KS
VINCENZO MAZZELLA	2 DESIREE	2021-307308	FAILURE TO REGISTER UNIT	10/14 2021	FTA		KS
AAMIR SHAKIR	1405 NOTTINGHAM	2021-037271	NO C/O	10/14/2021	GUILTY	$250.00	KS
BUDAPEST HOLDINGS	508 JOHNSTON AVE	2021-037309	NO C/O	10/14/2021	FTA ADJ TO NOV. 4TH		KS
BUDAPEST HOLDINGS	508 JOHNSTON AVE	2021-037310	JRD	10/14/2021	FTA ADJ TO NOV. 4TH		KS
I&C&F TRUST, TESSLER	911 WILLIAMS	2021-037287	NO C/O	10/14/2021	GUILTY	$250.00	KS
I&C&F TRUST, TESSLER	911 WILLIAMS	2021-037288	FAILURE TO REGISTER LL	10/14/2021	GUILTY	$250.00	KS
I&C&F TRUST, TESSLER	911 WILLIAMS	2021-037289	FAILURE TO REGISTER UNIT	10/14/2021	GUILTY	$250.00	KS
EXEC. PROPERTIES LLC	340 CONNECTICUT 1	2021-037199	NO C/O	10/14/2021	GUILTY	$500.00	KS
EXEC. PROPERTIES LLC	340 CONNECTICUT 2	2021-037200	NO C/O	10/14/2021	GUILTY	$500.00	KS
REALITY 1020 LLC	567 SCHILLER	2021-037282	NO/CO	10/14/2021	GUILTY	$250.00	KS
REALITY 1020 LLC	25 CEDAR	2021-037286	NO C/O	10/14/2021	GUILTY	$250.00	KS

REALITY 1020 LLC	386 LYNWOOD 1	2021-037290	FAILURE TO REGISTER LL	10/14/2021	GUILTY	$250.00	KS
REALITY 1020 LLC	386 LYNWOOD 1	2021-037301	FAILURE TO REG. UNIT 1	10/14/2021	GUILTY	$250.00	KS
REALITY 1020 LLC	386 LYNWOOD 2	2021-037302	FAILURE TO REG. UNIT 2	10/14/2021	GUILTY	$250.00	KS
REALITY 1020 LLC	386 LYNWOOD	2021-037303	JRD	10/14/2021	GUILTY	$250.00	KS
REALITY 1020 LLC	386 LYNWOOD 1	2021-037304	NO C/O	10/14/2021	GUILTY	$250.00	KS
REALITY 1020 LLC	386 LYNWOOD 2	2021-037305	NO C/O	10/14/2021	GUILTY	$250.00	KS
JASON LAMANNA	331 NEWKIRK	2021-037273	FAILURE TO REGISTER	10/21/2021	ADJ TO 12/2/2021		KS
JASON LAMANNA	331 NEWKIRK	2021-037274	NO C/O	10/21/2021	ADJ TO 12/2/2021		KS
CRAIG MCALLISTER	233 NORWAY 1	2021-037318	NO C/O	10/21/2021	GUILTY	$250.00	KS
CRAIG MCALLISTER	233 NORWAY 2	2021-037319	NO C/O	10/21/2021	GUILTY	$250.00	KS
KEVIN BROWN	260 LAFAYETTE 1	2021-037275	NO C/O	10/21/2021	DISMISSED AS PER VINCE		KS
SHAUN STEVENS	111 LAKE AVE	2021-039001	FAILURE TO REG. UNIT	10/21/2021	DISMISSED NOT OWNER		KS
SHAUN STEVENS	111 LAKE AVE	2021-039002	FAILURE TO REGISTER LL	10/21/2021	DISMISSED NOT OWNER		KS
SHAUN STEVENS	111 LAKE AVE	2021-039003	NO C/O	10/21/2021	DISMISSED NOT OWNER		KS
FOOD FOR ALL	20 ANNABELLE	2021-037279	NO C/O	10/21/2021	GUILTY	$500.00	KS
SOLANGE DOPHIN	201 WILFRED	2021-037317	NO C/O	10/21/2021	ADJ TO 12/2/2021		KS
JACOB SCHORR	814 S OLDEN	2021-037236	EXTERMINATION	10/21/2021	GUILTY	$250.00	KS
JACOB SCHORR	814 S OLDEN	2021-037237	NO C/O	10/21/2021	GUILTY	$1,000.00	KS
4 HIGHPOINT LLC	449 NEWKIRK	2021-037276	NO C/O	10/21/2021	GUILTY	$500.00	KS
BRUCE HOFFMAN	3362 NOTTINGHAM	2021-037277	FAILURE TO REGISTER	10/21/2021	ADJ TO 12/2/2021		KS
BRUCE HOFFMAN	3362 NOTTINGHAM	2021-037278	NO C/O	10/21/2021	ADJ TO 12/2/2021		KS
TENNILLE MCCOY	135 MOFFATT A	2021-039007	NO C/O	10/21/2021	ADJ T0 11/18/2021		KS
TENNILLE MCCOY	135 MOFFATT B	2021-039008	NO C/O	10/21/2021	ADJ T0 11/18/2021		KS
TENNILLE MCCOY	135 MOFFATT C	2021-039009	NO C/O	10/21/2021	ADJ T0 11/18/2021		KS
TENNILLE MCCOY	135 MOFFATT D	2021-039010	NO C/O	10/21/2021	ADJ T0 11/18/2021		KS
JERSEY PREMIUM RENTALS	2143 S CLINTON	2021-039011	FAILURE TO REG. UNIT 1	10/28/2021	F.T.A TO 12/6/2021		KS
JERSEY PREMIUM RENTALS	2143 S CLINTON	2021-039012	FAILURE TO REG. UNIT 2	10/28/2021	F.T.A TO 12/6/2021		KS
JERSEY PREMIUM RENTALS	2143 S CLINTON	2021-039013	NO C/O UNIT 1	10/28/2021	F.T.A TO 12/6/2021		KS
JERSEY PREMIUM RENTALS	2143 S CLINTON	2021-039014	NO C/O UNIT 2	10/28/2021	F.T.A TO 12/6/2021		KS
MERCER COUNTY PORTFOLIO	222 SEWELL	2021-039016	FAILURE TO REG. UNIT	10/28/2021	F.T.A TO 12/6/2021		KS
MERCER COUNTY PORTFOLIO	222 SEWELL	2021-039017	FAILURE TO REGISTER AS LL	10/28/2021	F.T.A TO 12/6/2021		KS
MERCER COUNTY PORTFOLIO	222 SEWELL	2021-039018	FAILURE TO OBTAIN A C/O	10/28/2021	F.T.A TO 12/6/2021		KS
MOSHE ISRAEL GEFNER	19 ADELLA	2021-039033	FAILURE TO REGISTER	10/28/2021	GUILTY	$250.00	KS
MOSHE ISRAEL GEFNER	19 ADELLA	2021-039034	NO C/O	10/28/2021	GUILTY	$250.00	KS
DS PROPERTIES	148 BERG	2021-039021	NO C/O	10/28/2021	GUILTY	$500.00	KS
PIERRE WENDELL	122 MOFFATT	2021-039025	NO C/O	10/28/2021	GUILTY	$500.00	KS
SLR INVESTMENTS	247 WOODLAWN 1	2021-037227	FAILURE TO REGISTER	11/4 2021	DISMISSED		KS
SLR INVESTMENTS	247 WOODLAWN 2	2021-037228	NO C/O	11/4/2021	DISMISSED		KS
BUDAPEST HOLDINGS	508 JOHNSTON AVE	2021-037309	NO C/O	11/4/2021	TRIAL MOVED TO 12/27/2021		KS
BUDAPEST HOLDINGS	508 JOHNSTON AVE	2021-037310	FAILURE TO MAINTAIN JRD	11/4/2021	TRIAL MOVED TO 12/27/2021		KS
STEPHEN VELENGER	3306 NOTTINGHAM WAY 1	2021-037332	NO C/O	11/4/2021	GUILTY	$250.00	KS
STEPHEN VELENGER	3306 NOTTINGHAM WAY 2	2021-037333	NO C/O	11/4/2021	GUILTY	$250.00	KS
DANIS CORRALES	130 JOHNSTON 1	2021-037334	FAILURE TO REGISTER UNIT	11/4/2021	DISMISSED JUST BECAME EXEC.		KS
DANIS CORRALES	130 JOHNSTON 2	2021-037335	FAILURE TO REGISTER UNIT	11/4/2021	DISMISSED JUST BECAME EXEC.		KS
DANIS CORRALES	136 JOHNSTON	2021-037336	FAILURE TO REGISTER UNIT	11/4/2021	DISMISSED JUST BECAME EXEC.		KS

DANIS CORRALES	106 PARK LN	2021-037338	FAILURE TO REGISTER UNIT	11/4/2021	DISMISSED JUST BECAME EXEC.		KS
DANIS CORRALES	ALL PROPERTIES	2021-037339	FAILURE TO REGISTER AS LL	11/4/2021	DISMISSED JUST BECAME EXEC.		KS
DANIS CORRALES	130 JOHNSTON 1	2021-037340	NO C/O	11/4/2021	DISMISSED JUST BECAME EXEC.		KS
DANIS CORRALES	130 JOHNSTON 2	2021-037321	NO C/O	11/4/2021	DISMISSED JUST BECAME EXEC.		KS
DANIS CORRALES	136 JOHNSTON	2021-037322	NO C/O	11/4/2021	DISMISSED JUST BECAME EXEC.		KS
SCOTT SCHOELLKOPF	3822 NOTTINGHAM WAY	2021-037305	NO C/O	11/4/2021	GUILTY	$250.00	KS
JAMES HUCKFELDT	228 EMANUEL 1	2021-039036	NO C/O	11/4/2021	GUILTY	$250.00	KS
JAMES HUCKFELDT	228 EMANUEL 2	2021-039037	NO C/O	11/4/2021	GUILTY	$250.00	KS
DHARMESH PATEL	1614 E STATE ST 1	2021-039039	NO C/O	11/4/2021	ADJ TO 12/27/2021		KS
DHARMESH PATEL	1614 E STATE ST 2	2021-039039	NO C/O	11/4/2021	ADJ TO 12/27/2021		KS
ISSIAC SASSOON	125 MERRICK RD	2021-037327	NO C/O	11/18/2021	GUILTY	$250.00	KS
JASON LAMANNA	331 NEWKIRK	2021-037273	FAILURE TO REGISTER	11/18/2021	GUILTY	$250.00	KS
JASON LAMANNA	331 NEWKIRK	2021-037274	NO C/O	11/18/2021	GUILTY	$250.00	KS
MARIO ESPINOZA	148 BEAL	2021-039121	NO C/O	11/18/2021	GUILTY	$250.00	KS
ABID ASGAR	2916 BROAD ST	2021-037323	NO C/O	11/18/2021	GUILTY	$250.00	KS
ABID ASGAR	2916 BROAD ST	2021-039408	FAILURE TO REGISTER AS LL	11/18/2021	DISMISSED WAS REGISTERED		KS
ABID ASGAR	2916 BROAD ST	2021-039409	FAILURE TO REGISTER UNIT	11/18/2021	DISMISSED WAS REGISTERED		KS
ABID ASGAR	2916 BROAD ST	2021-039410	NO C/O	11/18/2021	DUPLICATE FOR NO C/O		KS
WAM FAMILY GROUP	1348 BROAD #1	2021-037328	NO C/O	11/18/2021	C/O WAS ISSUED		KS
WAM FAMILY GROUP	1348 BROAD #2	2021-037329	NO C/O	11/18/2021	C/O WAS ISSUED		KS
WAM FAMILY GROUP	1348 BROAD #3	2021-037330	NO C/O	11/18/2021	C/O WAS ISSUED		KS
WAM FAMILY GROUP	1350 BROAD #1	2021-039401	NO C/O	11/18/2021	GUILTY. OPEN PERMITS	$250.00	KS
WAM FAMILY GROUP	1350 BROAD #2	2021-039401	NO C/O	11/18/2021	C/O WAS ISSUED		KS
WAM FAMILY GROUP	1350 BROAD #3	2021-039401	NO C/O	11/18/2021	C/O WAS ISSUED		KS
J UNITS LLC	1001 LALOR ST #1	2021-037315	NO C/O	11/18/2021	TRIAL MOVED TO 12/27/2021		KS
J UNITS LLC	1001 LALOR ST #2	2021-037316	NO C/O	11/18/2021	TRIAL MOVED TO 12/27/2021		KS
VINCENZO MAZZELLA	2 DESIREE	2021-307307	FAILURE TO REGISTER AS LL	11/18/2021	WARRANT ISSUED 11/18/2021		KS
VINCENZO MAZZELLA	2 DESIREE	2021-307308	FAILURE TO REGISTER UNIT	11/18/2021	WARRANT ISSUED 11/18/2021		KS
AMY DINGER	2204 LIBERTY	2021-037210	FAILURE TO REGISTER	11/18/2021	ADJ TO 2/7/2022 PRE TRIAL		KS
AMY DINGER	2204 LIBERTY	2021-037211	NO C/O	11/18/2021	ADJ TO 2/7/2022 PRE TRIAL		KS
SOLANGE DOPHIN	201 WILFRED	2021-037317	NO C/O	12/2/2021	GUILTY	$250.00	KS
DANIEL BLAIN	3 BRAFMAN	2021-039430	NO C/O	12/6/2021	GUILTY	$250.00	KS
BRUCE HOFFMAN	3362 NOTTINGHAM	2021-037277	FAILURE TO REGISTER	12/6/2021	DISMISSED(SEE FOLDER)		KS
DENISE KERR	300 D'ARCY	2021-039419	FAILURE TO REGISTER AS LL	12/6/2021	FTA ADJ TO 12/27/2021		KS
DENISE KERR	300 D'ARCY	2021-039420	FAILURE TO REGISTER UNIT	12/6/2021	FTA ADJ TO 12/27/2021		KS
DENISE KERR	300 D'ARCY	2021-039421	NO C/O	12/6/2021	FTA ADJ TO 12/27/2021		KS
MERCER COUNTY PORTFOLIO	222 SEWELL	2021-039016	FAILURE TO REGISTER UNIT	12/6/2021	GUILTY HAVE TO SEND NOTICE	$2,000.00	KS
MERCER COUNTY PORTFOLIO	222 SEWELL	2021-039017	FAILURE TO REGISTER AS LL	12/6/2021	GUILTY HAVE TO SEND NOTICE	$2,000.00	KS
MERCER COUNTY PORTFOLIO	222 SEWELL	2021-039018	NO C/O	12/6/2021	GUILTY HAVE TO SEND NOTICE	$2,000.00	KS
JERSEY PREMIUM RENTALS	2143 S CLINTON 1	2021-039011	FAILURE TO REGISTER UNIT	12/6/2021	GUILTY HAVE TO SEND NOTICE	$2,000.00	KS
JERSEY PREMIUM RENTALS	2143 S CLINTON 2	2021-039012	FAILURE TO REGISTER UNIT	12/6/2021	GUILTY HAVE TO SEND NOTICE	$2,000.00	KS
JERSEY PREMIUM RENTALS	2143 S CLINTON 1	2021-039013	NO C/O	12/6/2021	GUILTY HAVE TO SEND NOTICE	$2,000.00	KS
JERSEY PREMIUM RENTALS	2143 S CLINTON 2	2021-039014	NO C/O	12/6/2021	GUILTY HAVE TO SEND NOTICE	$2,000.00	KS
ISA PRODUCTIONS	19 CAROLINE	2021-039427	FAILURE TO REGISTER AS LL	12/6/2021	GUILTY	$250.00	KS
ISA PRODUCTIONS	19 CAROLINE	2021-039428	FAILURE TO REGISTER UNIT	12/6/2021	GUILTY	$250.00	KS

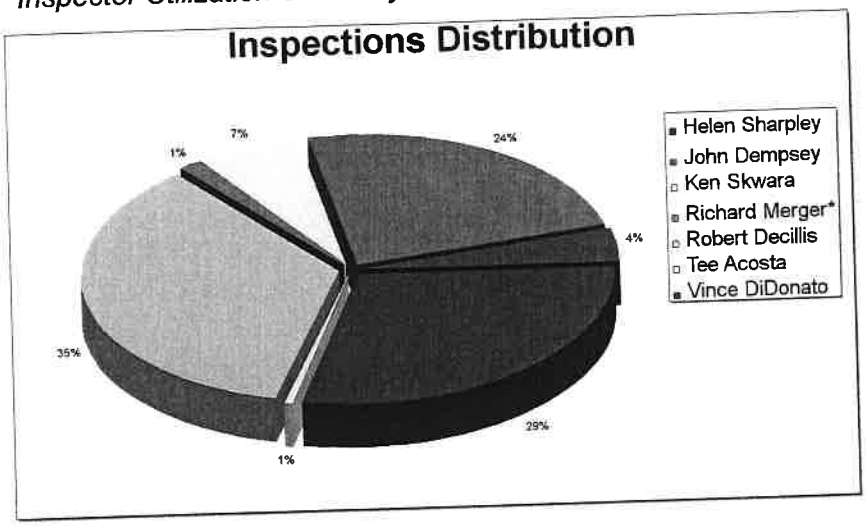
ISA PRODUCTIONS	19 CAROLINE	2021-039429	NO C/O	12/6/2021	GUILTY	$250.00	KS
MICHAEL ROBINSON	601 LALOR A	2021-039422	FAILURE TO REGISTER UNIT	12/6/2021	GUILTY	$250.00	KS
MICHAEL ROBINSON	601 LALOR B	2021-039422	FAILURE TO REGISTER UNIT	12/6/2021	GUILTY	$250.00	KS
MICHAEL ROBINSON	601 LALOR C	2021-039422	FAILURE TO REGISTER UNIT	12/6/2021	GUILTY	$250.00	KS
MICHAEL ROBINSON	601 LALOR B	2021-039422	NO C/O	12/6/2021	GUILTY	$250.00	KS
MICHAEL ROBINSON	601 LALOR	2021-039422	FAILURE TO REGISTER AS LL	12/6/2021	GUILTY	$250.00	KS
SHAUN STEVENS	111 LAKE AVE	2021-039001	FAILURE TO REGISTER UNIT	12/6/2021	FTA ADJ TO 2/7/2022		KS
SHAUN STEVENS	111 LAKE AVE	2021-039002	FAILURE TO REGISTER UNIT	12/6/2021	FTA ADJ TO 2/7/2022		KS
SHAUN STEVENS	111 LAKE AVE	2021-039003	FAILURE TO REGISTER UNIT	12/6/2021	FTA ADJ TO 2/7/2022		KS
DAVCO ZW LLC	1740 E STATE	2021-039414	FAILURE TO REGISTER AS LL	12/6/2021	ADJ TO 1/3/2022 TO INVESTIGATE		KS
DAVCO ZW LLC	1740 E STATE	2021-039415	FAILURE TO REGISTER UNIT	12/6/2021	ADJ TO 1/3/2022 TO INVESTIGATE		KS
DAVCO ZW LLC	1740 E STATE	2021-039416	NO C/O	12/6/2021	ADJ TO 1/3/2022 TO INVESTIGATE		KS
DAVCO ZW LLC	1768 E STATE	2021-039417	FAILURE TO REGISTER UNIT	12/6/2021	ADJ TO 1/3/2022 TO INVESTIGATE		KS
DAVCO ZW LLC	1768 E STATE	2021-039418	NO C/O	12/6/2021	ADJ TO 1/3/2022 TO INVESTIGATE		KS
						$60,100.00	

COO - Staff Utilization Summary Report

For the Period of: 01/01/2021 to 12/28/2021

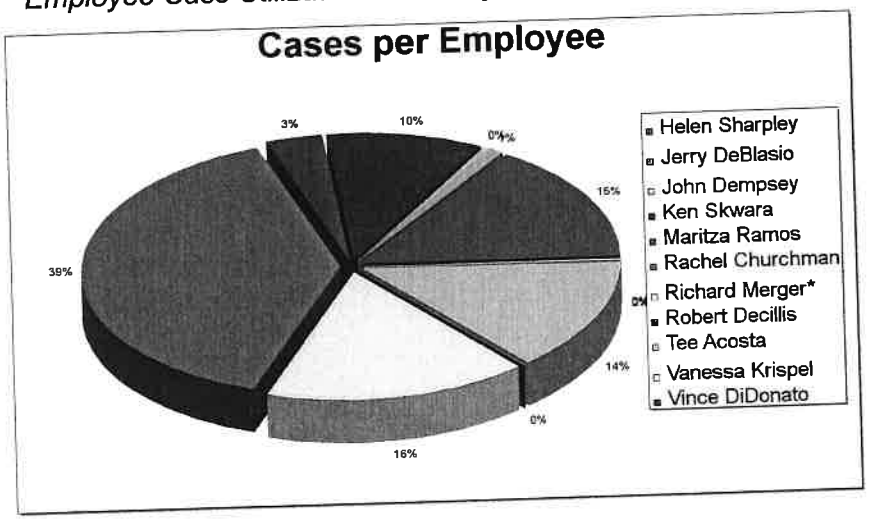
Date Printed: 12/28/2021

Inspector Utilization Summary



Inspector	Inspections
Helen Sharpley	217
John Dempsey	1265
Ken Skwara	351
Richard Merger*	68
Robert Decillis	1870
Tee Acosta	27
Vince DiDonato	1526
TOTAL	5324

Employee Case Utilization Summary



Employee	Cases
Helen Sharpley	299
Jerry DeBlasio	19
John Dempsey	7
Ken Skwara	192
Maritza Ramos	68
Rachel Churchman	768
Richard Merger*	321
Robert Decillis	1
Tee Acosta	272
Vanessa Krispel	2
Vince DiDonato	2
TOTAL	1951

***Former Inspector**

HAMILTON TOWNSHIP

HOUSING AUTHORITY

YEAR END REPORT

2021

HOUSING CHOICE VOUCHER PROGRAM

HAP & PORT OUT Amount paid out from January 2021 – November 2021

$1,438,943.00

ADMINISTRATIVE FEES

$138,926.00

EMERGENCY HAP Amount paid out from January 2021 – November 2021

$10,707.00

GRAND TOTAL $1,588,576.00

Fraud Recovery $2,082.00

Half ($1,041.00) is returned back to the HAP account and the other half ($1,041.00) is put into Administrative account.

CDBG PROGRAM REHAB PROJECTS

343 Grand Avenue
Hamilton, NJ 08610
Work Description: See attached sheet
Status: Completed

9 Runyon Circle
Hamilton, NJ 08610
Work Description: See attached sheet
Status: Open - back order supply issue

353 Thropp Avenue
Hamilton, NJ 08610
Work Description: See attached sheet
Status: Work will start December 23, 2021

343 Grand Avenue

Hamilton, NJ 08610

Contractor Name: _____

Address: _____

City/State/Zip: _____

Phone: _____

Tax ID #: _____

Reason for NO BID: _____

Job Name: Craig Wilson

Job Phone: (609-379-9581)
Ref. # R2945

CONTRACTOR RESPONSIBILITIES

Contractor shall read and comply with the "General Conditions for Rehabilitation Grant Program" sheets
Contractor shall supply all sub contractors with a copy of the "Work Description"
Contractor shall verify all dimensions, quantities, conditions etc. prior to submitting proposal
Contractor shall submit to Housing Dept. all manufacture warranties
Contractor's work and repairs must comply with local and state building code requirements
(any attached drawings or construction details are for reference only)
Contractor shall obtain all necessary permits, drawings, etc. as required
Contractor shall remove all job-related debris from job site
Contractor ***must*** allow homeowner the choice of material, color, style etc. for all products used in the completion of project

Please list below any and all subcontractors. Failure to do so will negate your bid. Using a subcontractor other than the one you submit, without prior approval will put you on notice, to be removed from the bidder's list. All subcontractors will submit a copy of their licenses and proof of insurance. Prior to the final payment all warranties and guarantees will be sent to this office or given to the department inspector.

Contractor performing renovations on homes built before 1978 shall be certified, comply with federal law, and follow specific work practices and procedures, for the prevention of lead contamination.

WORK DESCRIPTION

Finish Pic's
11/15/21

9 Runyon Circle

Hamilton, NJ 08610

Contractor Name: _____

Address: _____

City/State/Zip: _____

Phone: _____

Tax ID #: _____

Reason for NO BID: _____

Job Name: Pamela Frascella

Job Phone: (609-424-8324)
Ref. # R2943

CONTRACTOR RESPONSIBILITIES

Contractor shall read and comply with the "General Conditions for Rehabilitation Grant Program" sheets
Contractor shall supply all sub contractors with a copy of the "Work Description"
Contractor shall verify all dimensions, quantities, conditions etc. prior to submitting proposal
Contractor shall submit to Housing Dept. all manufacture warranties
Contractor's work and repairs must comply with local and state building code requirements
(any attached drawings or construction details are for reference only)
Contractor shall obtain all necessary permits, drawings, etc. as required
Contractor shall remove all job-related debris from job site
Contractor ***must*** allow homeowner the choice of material, color, style etc. for all products used in the completion of project

Please list below any and all subcontractors. Failure to do so will negate your bid. Using a subcontractor other than the one you submit, without prior approval will put you on notice, to be removed from the bidder's list. All subcontractors will submit a copy of their licenses and proof of insurance. Prior to the final payment all warranties and guarantees will be sent to this office or given to the department inspector.

Contractor performing renovations on homes built before 1978 shall be certified, comply with federal law, and follow specific work practices and procedures, for the prevention of lead contamination.

WORK DESCRIPTION

9 Runyon Circle
Hamilton, NJ 08610

REPLACEMENT WINDOWS

- Remove existing windows and discard
- 1 Casement in the kitchen
- 2 Double hung in the living room
- 4 Double hung in 2nd floor bedrooms
- 2 Double hung first floor bedroom
- 1 Double hung in back room
  (10 windows total)

- Install new double hung vinyl replacement windows/w half screens, and energy package, in the same locations listed above. (With the exception of the kitchen window that is a double casement) Middle Range Quality

- New capping on exterior frames, Caulk and seal inside and out for weather tight seal.

- Note: 2nd floor windows to have factory or field mullions

COST$ _____

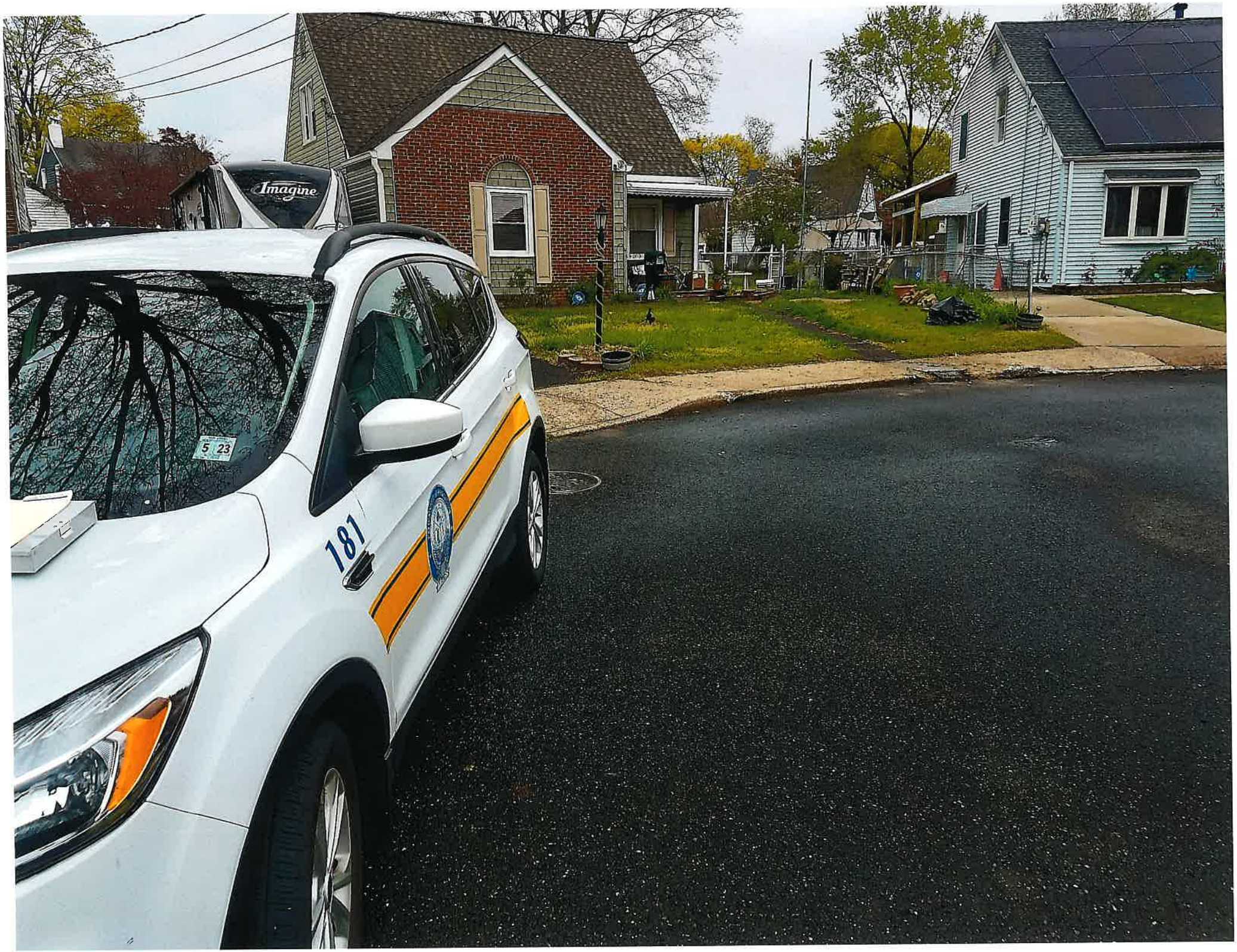
CONDENSATE PUMP

- Replace Condensate pump on gas heater in the basement.

COST$_____

TOTAL COST$ _____

9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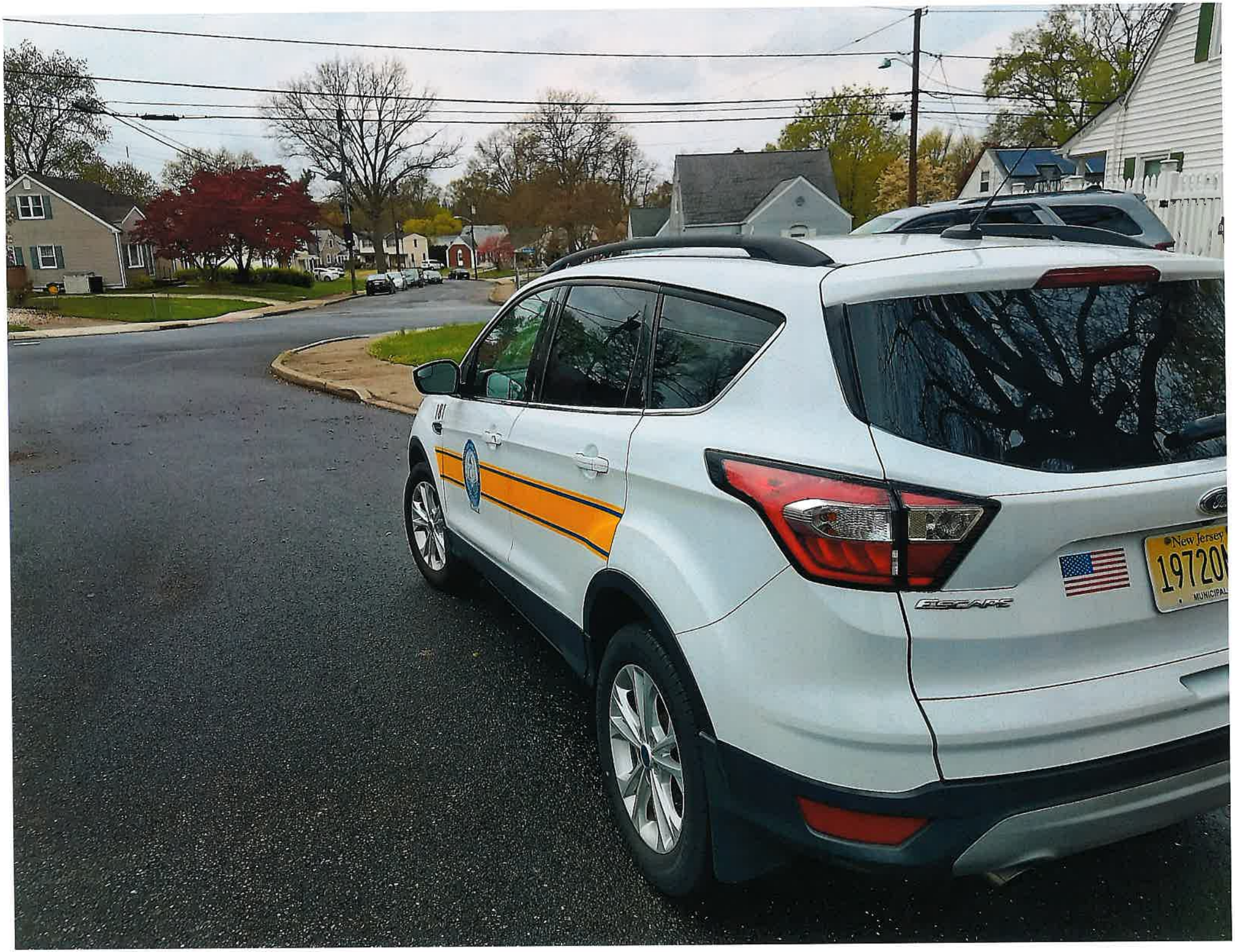
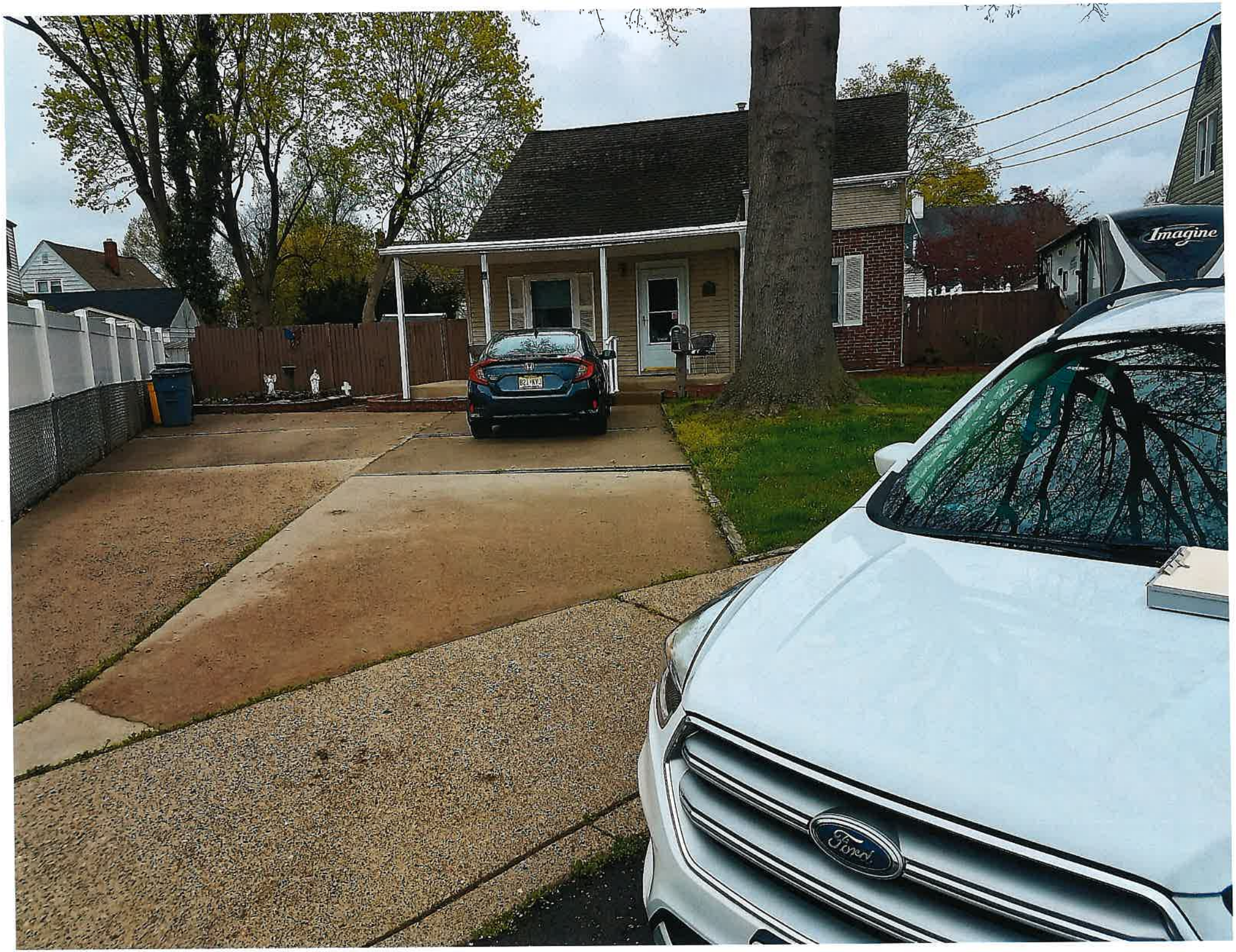
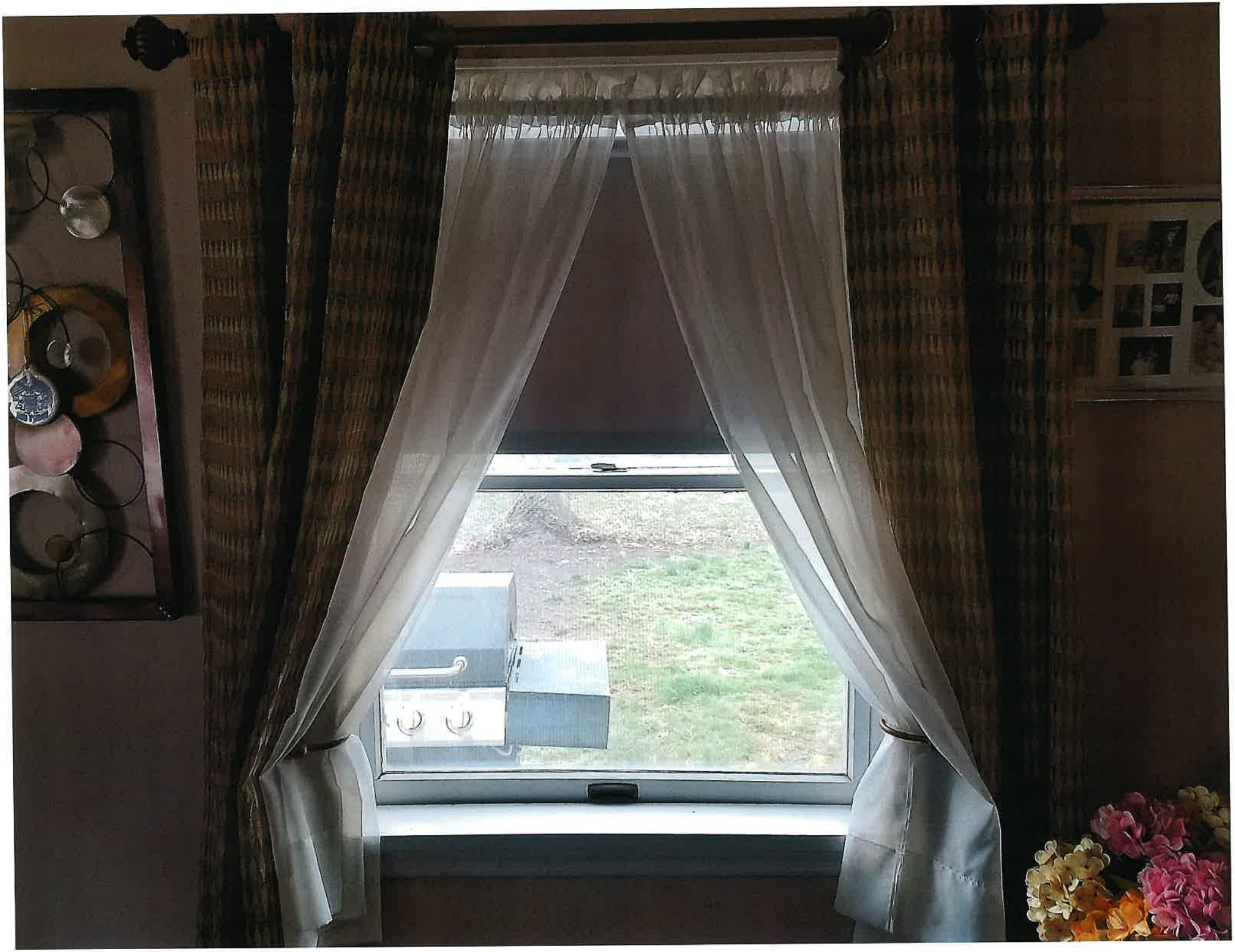
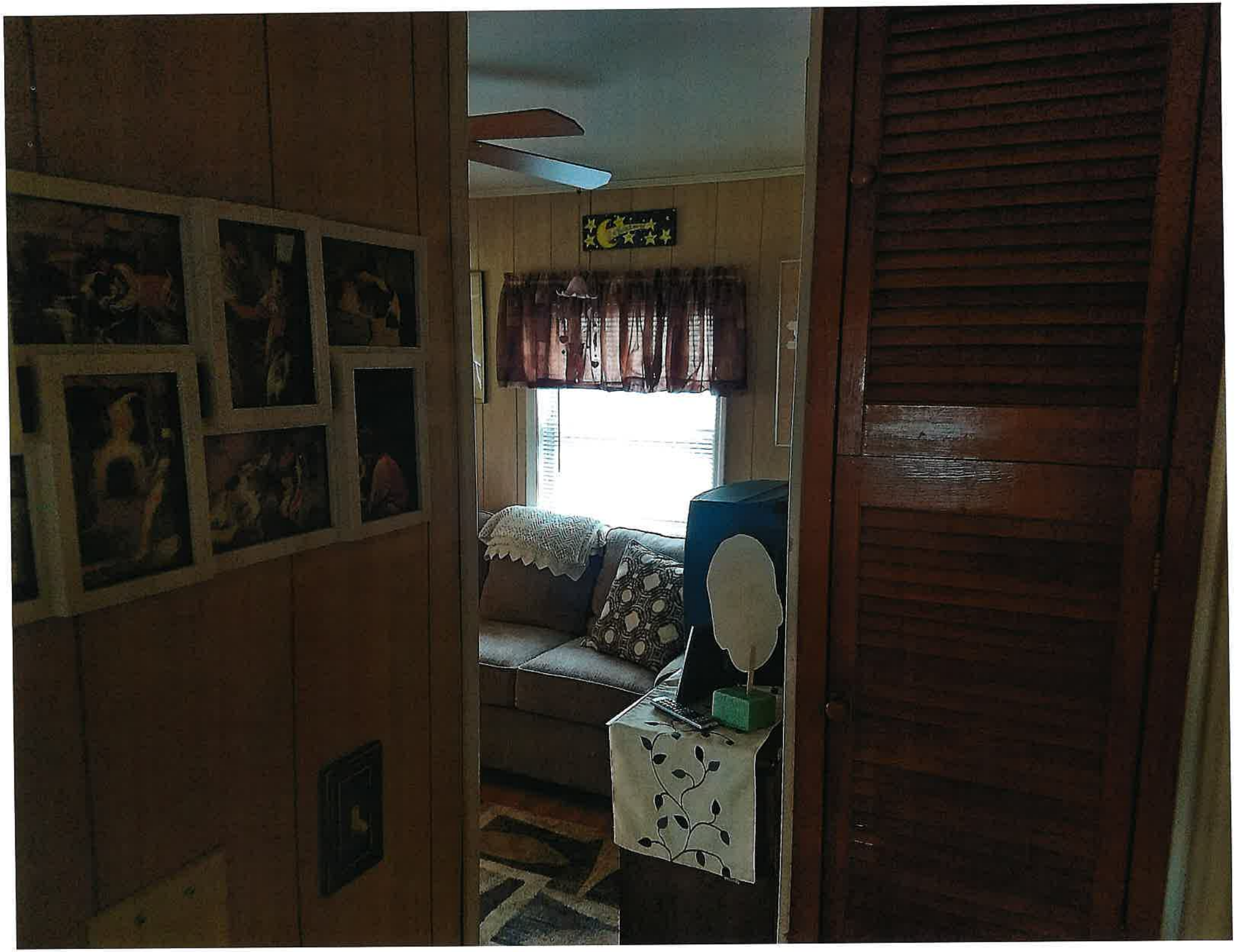

New Jersey
19720
MUNICIPAL
ESCAPE

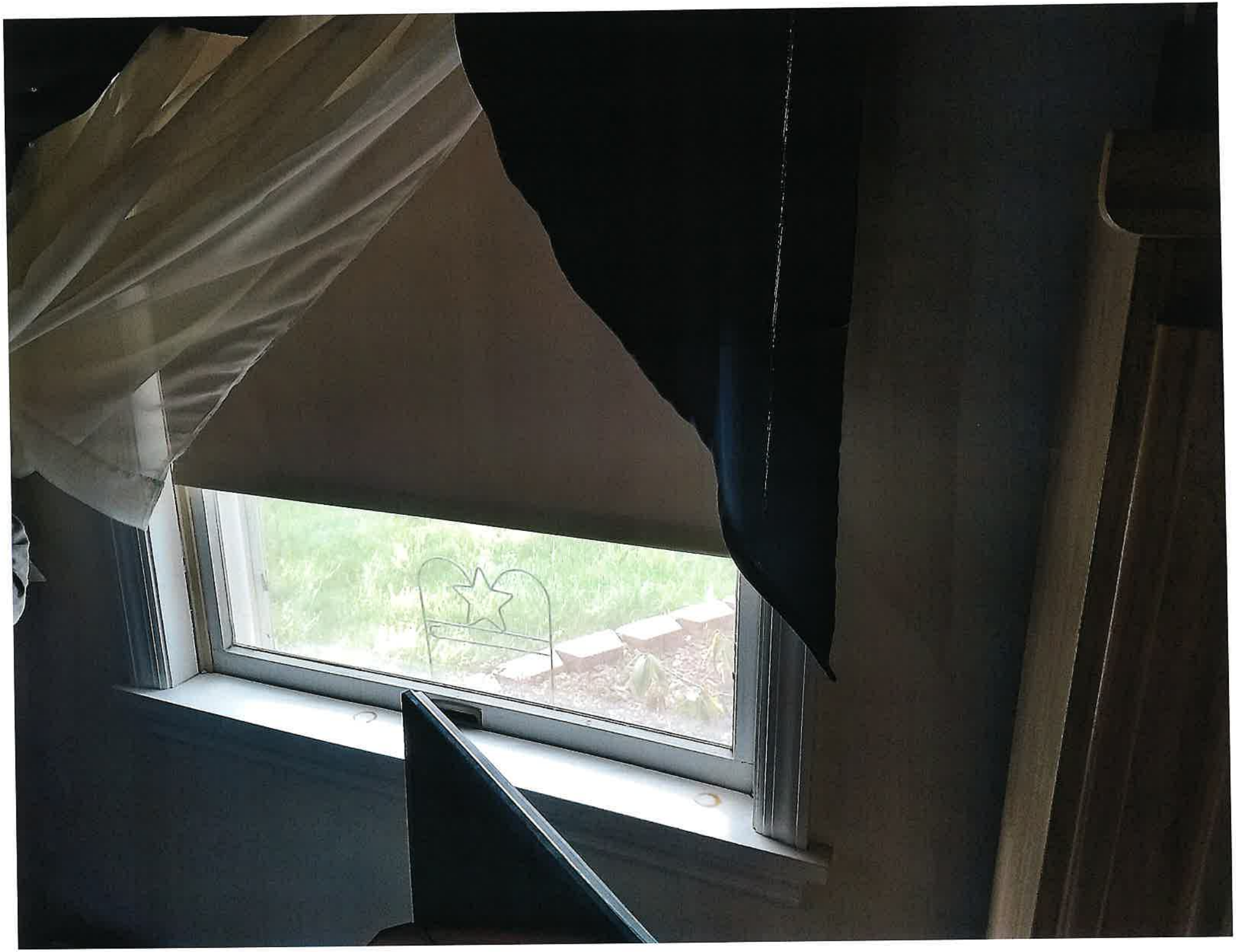

Imagine
Ford

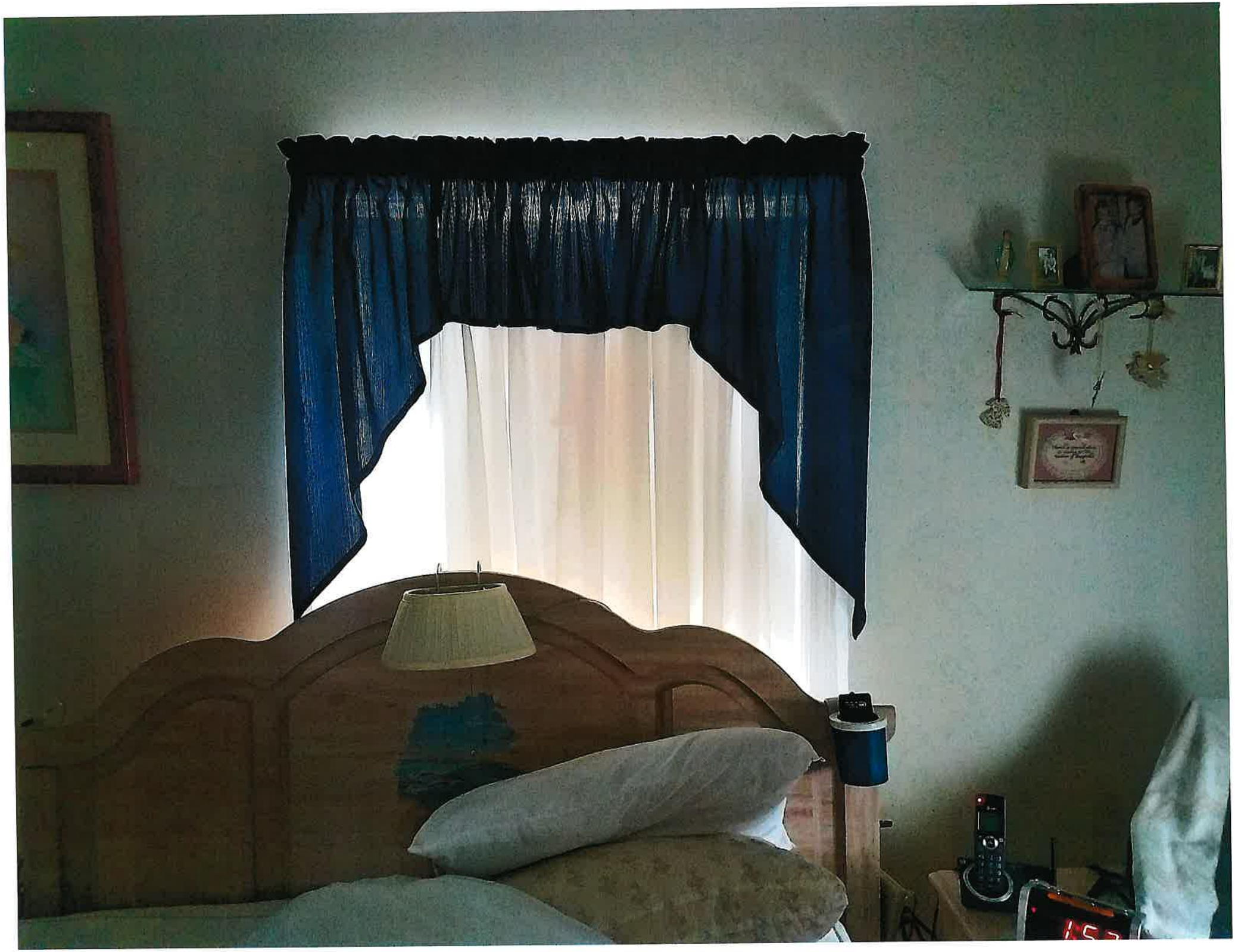
RUNYON
RUNYON CIR

BEST NAN
In The World!









353 Thropp Avenue

Hamilton, NJ 08610

Contractor Name: _____

Address: _____

City/State/Zip: _____

Phone: _____

Tax ID #: _____

Reason for NO BID: _____

Job Name: Winrow Carl

Job Phone: (609 - 331-3867)
Ref. # R2947

CONTRACTOR RESPONSIBILITIES

Contractor shall read and comply with the "General Conditions for Rehabilitation Grant Program" sheets
Contractor shall supply all sub contractors with a copy of the "Work Description"
Contractor shall verify all dimensions, quantities, conditions etc. prior to submitting proposal
Contractor shall submit to Housing Dept. all manufacture warranties
Contractor's work and repairs must comply with local and state building code requirements
(any attached drawings or construction details are for reference only)
Contractor shall obtain all necessary permits, drawings, etc. as required
Contractor shall remove all job-related debris from job site
Contractor ***must*** allow homeowner the choice of material, color, style etc. for all products used in the completion of project

Please list below any and all subcontractors. Failure to do so will negate your bid. Using a subcontractor other than the one you submit, without prior approval will put you on notice, to be removed from the bidder's list. All subcontractors will submit a copy of their licenses and proof of insurance. Prior to the final payment all warranties and guarantees will be sent to this office or given to the department inspector.

Contractor performing renovations on homes built before 1978 shall be certified, comply with federal law, and follow specific work practices and procedures, for the prevention of lead contamination.

WORK DESCRIPTION

PAINTING

- Primer and paint living room ceiling. (2 coats)

COST$_____

- Handrail on front entry steps is loose. Cement railing. also 2 stepping bricks are loose and need repair.

COST$_____

BATHROOM TILE

- 2nd floor bathroom floor. Remove existing floor tiles and discard. Install new floor tiles. (Home owner to choose style and color)

COST$_____

ENTRY DOOR

- Install new side entry Steel door with lockset/with interior molding and capping on exterior frame. (door allowance 350.00) lockset allowance 125.00.

COST$_____

LAUNDRY SINK

- Replace sink faucet and drain pipe. (faucet allowance 125.00)

COST$_____

LAMP POST

- Replace existing lamp post in front of house. re-use existing wire and light. Cement lamp post.

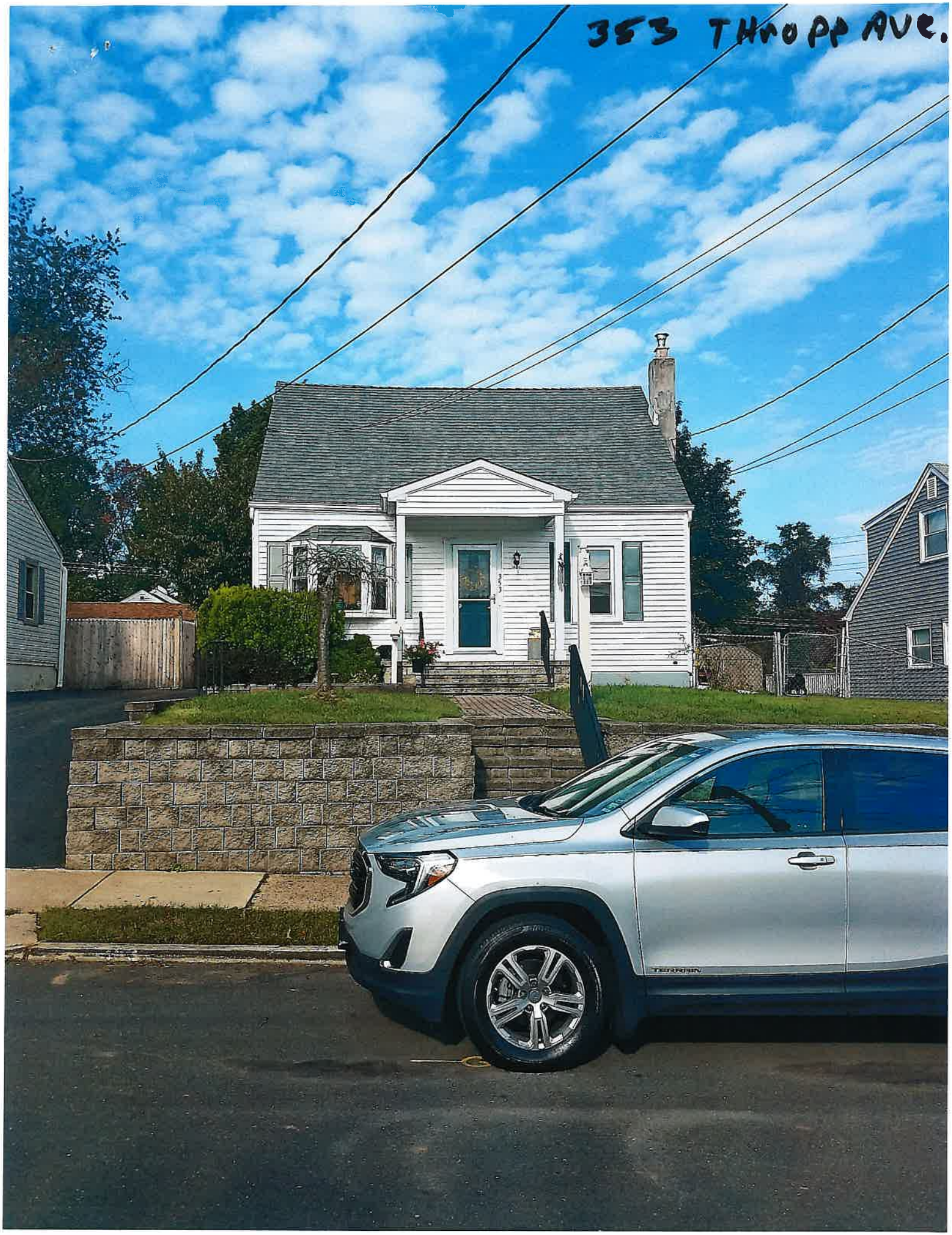
COST$_____

ROOF

- Diagnose and Repair active slow roof leak.
  (appears to be leaking in the front)

COST$_____

TOTAL COST$ _____


353 THROPP AVE.

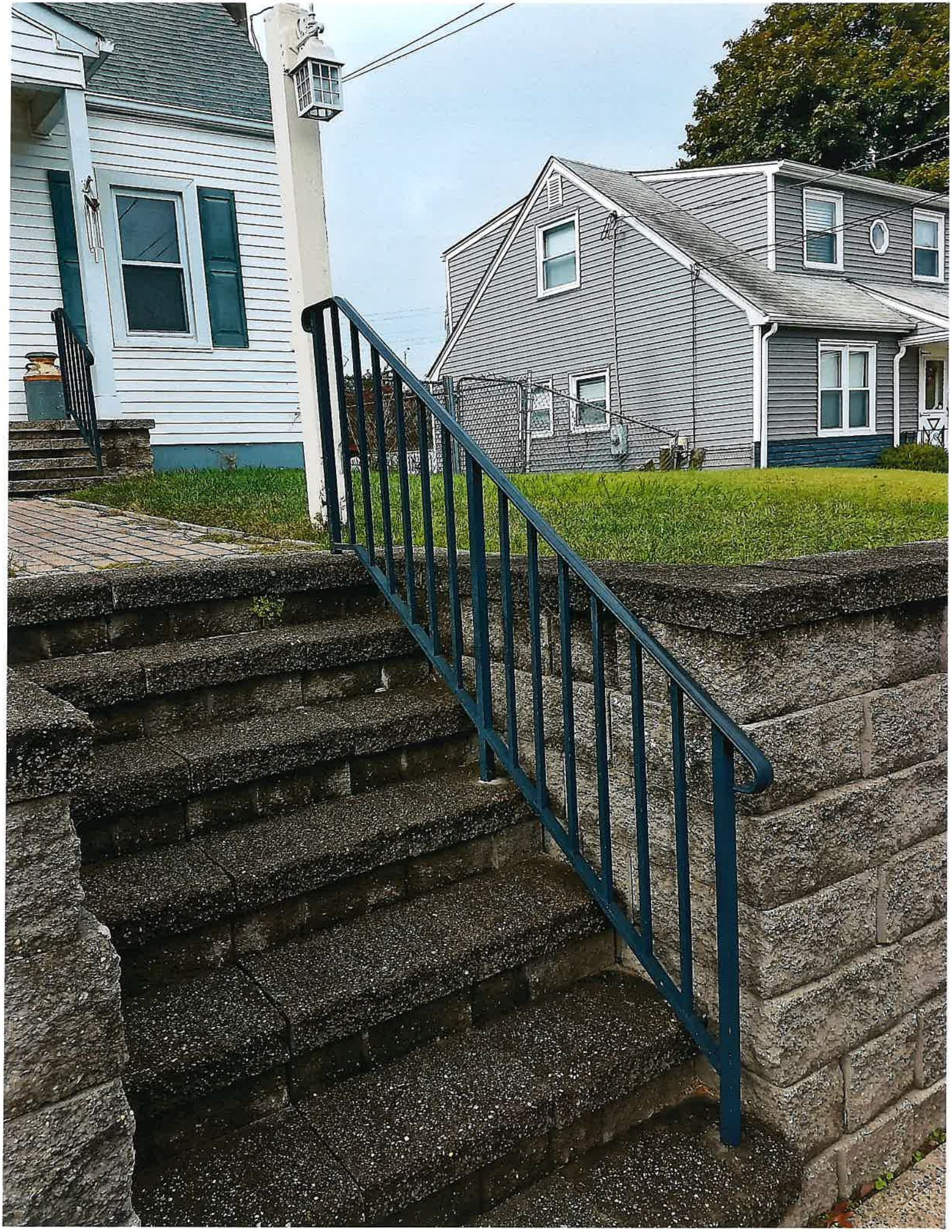
353

THROPP AV
W. McGALLIARD AV

BAT
WELCOME

THROPP AV
W McGALLIARD AV

RIDGID



CDBG CARES 1 & 3
FUNDS

CARES 1 ACCOUNT BALANCE $170,884.82

CARES 3 ACCOUNT BALANCE $199,186.78

***will verify with Danielle the balances when she gets a chance.**

DIVISION OF INSPECTIONS

ANNUAL REPORT

2021

INDEX

I. PURPOSE/BASIC MISSIONS

II. CONSTRUCTION PERMIT ACVITIVY & SUPPORTING DOCUMENTS

III. LIST OF MAJOR COMPLETED PROJECTS

IV. LIST OF ONGOING MAJOR PROJECTS

V. PICTURE'S

VI. CONTINUING EDUCATION

VII. PERMIT COMPARISON

VIII. SUMMARY

H

I. Purpose/Basic Mission

The Division of Inspections is responsible for enforcing the regulations set forth by the Uniform Construction Code of New Jersey. The regulations include structural design, construction, maintenance and use of building or structures to be erected and alterations, renovations, rehabilitation, repairs, maintenance and removal or demolition of buildings or structures already erected. In addition, is the enforcement of the International Building Codes current addition.

II. Construction Permit Activity

H

Total Permits Issued- 6,152
Plan Reviews Performed-10,958
Field Inspections Performed- 19,728
Single Family Homes- 8
Single Family Additions- 49
Single Family Renovations- 282
Commercial New Structures- 15
Certificates of Occupancy-573
Temporary Certificates of Occupancy- 76
Certificates of Continued Occupancy-14
Certificates of Approval- 4469

Permit Fees- $3,215,725.00
Certificates (C of O)- $60,865.00
Certificates (CC of O)- $2,100.00
Certificates (Temp CO)- $810.00
UCC/DCA Fees Collected- $212,190.00
Violation Fees Collected- $6,000.00
Contractor Registrations- $29,000.00
Journeyman Licenses- $375.00

Total Fees Waived- $8,551.00

Total Revenue Collected- $3,537,382.00

Hamilton Township
2090 GREENWOOD AVE
ATTN: ROOM 305
HAMILTON, NJ 08650

Construction Permit Activity Report

1/1/2021 -> 12/31/2021

Summary

	Cost:	Count:				
New:	$75,311,229.00	95	Cubic Footage:	24,228,431 Cu.ft	Permits Issued:	4973
Addition:	$2,994,988.00	49	Square Footage:	2,604,920 Sq.ft	Updates Issued:	1179
Alteration:	$74,455,772.00	5956				
Demolition:	$1,001,742.00	52				
Total:	$153,763,731.00	6152				

Permits	Count	Permit Fees	Admin Fees	Total
Building:	1839	$1,715,842.00	$0.00	$1,715,842.00
Plumbing:	2117	$318,467.00	$0.00	$318,467.00
Electrical:	3031	$821,948.00	$0.00	$821,948.00
Fire:	993	$176,717.00	$0.00	$176,717.00
Elevator:	2	$0.00	$0.00	$0.00
Mechanical:	1877	$182,751.00	$0.00	$182,751.00
	9859	$3,215,725.00	$0.00	$3,215,725.00

			Other Fees
DCA Training:	207	88374	
DCA State:	5275	123387	$0.00
DCA Minimum:	429	429	
	5911	$212,190	

Inspections		Passed		Failed		Other	
B	4832	3600	%74.5	549	%11.4	683	%14.1
P	4491	2800	%62.3	1068	%23.8	623	%13.9
E	5943	3987	%67.1	1070	%18	886	%14.9
F	1573	1092	%69.4	229	%14.6	252	%16
V	2	2	%100	0	%0	0	%0
M	2887	1660	%57.5	911	%31.6	316	%10.9
	19728	13141		3827		2760	

(Note: Does not include result of none)

Variations		Total	Paid
Building	0	0	0
Plumbing	0	0	0
Electrical	0	0	0
Fire	0	0	0
Mechanical	0	0	0
Elevator	0	0	0
Total:		$0.00	$0.00

Certificates		Issued Total	Paid Total
CA	4469	$150.00	$0.00
CCO	14	$2,100.00	$2,400.00
CO	573	$60,865.00	$65,700.00
CC	1	$50.00	$125.00
TCO	76	$810.00	$0.00
TCC	0	$0.00	$0.00
Total:	5133	$63,975.00	$68,225.00

NOTE:
Information gathered is based on the Issue date for that item, ie permit issue date, certificate issue date.

This will cause discrepancies between the payments section which uses Payment date. Example you took in money for a CO but the CO has not been issued yet.

Permit Subcode Exempted (State) Fees	Record Count	Total Exempted
Building	4	$3,198
Plumbing	4	$2,500
Electrical	10	$2,610
Fire	2	$825
Mechanical	0	$0
Elevator	0	$0
Total:		$9,133

Permit Subcode Waived (Local) Fees	Record Count	Total Waived
Building	6	$2,113
Plumbing	10	$860
Electrical	20	$1,535
Fire	5	$600
Mechanical	29	$2,590
Elevator	0	$0
Total:		$7,698

	Record Count	Total Exempted
DCA Fees	243	$8,669

Violations		Fines	Paid
Issued	94	$100,000.00	$6,000.00

Payments (Based on Payment Date)	
Permit (6149)	$3,496,782.00
NON-UCC (0)	$0.00
Variation Payments	$0.00
Penalty (7)	$6,000.00
Inspection Payments	$0.00
Ongoing Invoice	$350.00
Test Payments	$5,750.00
Other Payments	$28,500.00
Grand Total	$3,537,382.00

Hamilton Township
2090 GREENWOOD AVE
ATTN: ROOM 305
HAMILTON, NJ 08650

Building Summary Report

All permits issued between the dates of 1/1/2021 and 12/31/2021.

Permit Summary	Totals
Number of Permits:	4973
Number of Permit Updates:	1179
Construction Costs:	$153,763,731
Total Square Footage	2,604,920
Fees Waived:	$8,551
Total Other Fees:	$0

Subcodes	Total Subcode Fees
Building	$1,715,842
Electrical	$821,948
Elevator	$0
Fire	$176,717
Mechanical	$182,751
Plumbing	$318,467

Certificates	Count	Total Certificate Fees
Certificate of Occupancy	573	$60,865
Certificate of Approval	4469	$150
Temporary Certificate of Occupancy	76	$810
Certificate of Clearance - Lead Abatement	1	$50
Certificate of Continuing Occupancy	14	$2,100

Non-UCC Certificates	Count	Total Certificate Fees
Non-UCC Certificates	0	$0

Subcode Fees Grand Total	$3,215,725
Certificate Grand Total	$63,975
	$3,279,700

Hamilton Township
2090 GREENWOOD AVE
ATTN: ROOM 305
HAMILTON, NJ 08650

Plan Review Metrics

All Plan Reviews Started between the dates of 1/1/2021 and 12/31/2021.

Bill Callahan

		Count	Average
Building	Fail	1	2.00
Building	Pass	5	1.00
	Totals	6	1.50

Tom Mullen

		Count	Average
Building	Fail	266	3.00
Building	Incomplete	1	42.00
Building	Not Required	1	0.00
Building	Pass	1976	3.00
	Totals	2244	12.00

Chris Binder

		Count	Average
Electrical	Fail	204	7.00
Electrical	Incomplete	3	17.00
Electrical	Pass	3123	4.00
	Totals	3330	9.33

Bill Callahan

		Count	Average
Elevator	Pass	1	0.00
	Totals	1	0.00

(None)

		Count	Average
Fire	Fail	3	7.00
Fire	Pass	95	5.00
	Totals	98	6.00

Kevin McElroy

		Count	Average
Fire	Fail	1	0.00
Fire	Pass	8	6.00
	Totals	9	3.00

Scott McCormick

		Count	Average
Fire	Fail	86	7.00
Fire	Incomplete	1	42.00
Fire	Not Required	1	4.00

Hamilton Township
2090 GREENWOOD AVE
ATTN: ROOM 305
HAMILTON, NJ 08650

Plan Review Metrics

All Plan Reviews Started between the dates of 1/1/2021 and 12/31/2021.

Scott McCormick

		Count	Average
Fire	Pass	911	7.00
	Totals	999	15.00

Norm Dobo

		Count	Average
Mechanical	Fail	133	6.00
Mechanical	Not Required	4	11.00
Mechanical	Pass	1938	4.00
Plumbing	Fail	236	9.00
Plumbing	Incomplete	1	42.00
Plumbing	Not Required	4	25.00
Plumbing	Pass	1955	5.00
	Totals	4271	14.57

Hamilton Township
2090 GREENWOOD AVE
ATTN: ROOM 305
HAMILTON, NJ 08650

Inspection Log Report

Inspections between the dates of 1/1/2021 and 12/31/2021.

Subcode	Inspector	Inspection Count
Building		
	Bill Callahan	117
	Dave Blau InActive	1
	Eugene Hawrylak	2026
	Justin Williams	48
	Kenneth Breese	215
	Paul Esposti	1
	Richard Merger	1314
	Tom Mullen	1515
		5237
Electrical		
	Anthony Zurella	1920
	Chris Binder	846
	Dave Blau InActive	1
	John Smith	44
	Joseph Pownall	908
	Paul Esposti	2348
		6067
Elevator		
	Bill Callahan	2
		2
Fire		
	Kevin McElroy	1551
	Scott McCormick	42
		1593
Mechanical		
	Dave Blau InActive	10
	Kenneth Breese	1470
	Lee Bradbury	508
	Norm Dobo	217
	Robbie Bailey	174
	Ronald Miller	561
		2940

Hamilton Township
2090 GREENWOOD AVE
ATTN: ROOM 305
HAMILTON, NJ 08650

Inspection Log Report

Inspections between the dates of 1/1/2021 and 12/31/2021.

Plumbing

Dave Blau InActive	12
Lee Bradbury	1536
Norm Dobo	896
Robbie Bailey	183
Ronald Miller	1993
	4620

Total Inspections: 20459

III. List of Major Completed Projects

- 1077 Whitehorse-Mercerville Road- Dollar Tree
- 1079 Whitehorse-Mercerville Road- Rothman
- 1700 Nottingham Way- Interior work to Burger King
- 1147 South Olden Avenue- Rotti Plus Caribbean Restaurant
- 2555 Kuser Road Suite 100 and Suite 101
- 691 State Highway 130 Suite E- Purple Salon and Spa
- 2100 Lamberton Road- VG Resources- Duck Island
- 1722 Whitehorse-Mercerville Road- Snap Box
- 3 AAA Drive- Aveanna Healthcare
- 1 AAA Drive Building B- IEW
- 3 SunnyBrae Blvd- CCO for Performance Strength Academy
- 1 North Johnston Ave Suite 118- Crook and Marker
- 1800 E. State Street Suite 180-Ridder's Custom Woodwork
- 3575 Mercerville-Quakerbridge Road- Bayada Home Health Care
- 17 Quakerbridge Plaza-Back Creek Group
- 3 Quakerbridge Plaza- Office Fit Out
- 3100 Mercerville-Quakerbridge Road- Reno to Multipurpose Room
- 5 Commerce Way- NJ DHS
- 3100 Mercerville-Quakerbridge Road- My Salon Suites
- 3812 Mercerville-Quakerbridge Road- KSM
- 28 Industrial- CCO Inspection for Grind Time Performance
- 2465 Kuser Road- Lennart Office Fit Out
- 145 Marketplace BLVD- UbreakiFix
- 500 Horizon Drive Suite 570- Pars Environmental
- 2004 Nottingham Way- Remodel of Wawa
- 90-116 Flock- Fit Kidz USA
- 140 Cabot Dr. Suite D-Human Resources
- 1469 Nottingham Way- Laundromat
- 530 RT 130- Courtyard Marriott
- 1070 Whitehorse-Mercerville- Maniya Health

• List of Major Completed Projects (Continued)

- 5 Sunnybrea- Sun Lok Garden
- 300 Horizon BLVD- Integrity Staffing Solutions
- 1295 RT 33- Slice of Brooklyn
- 460 Marketplace- Sephora for Kohl's
- 3200 Broad- Reno to Taco Bell
- 2445 Kuser Road- Interior work to PNC Bank
- 957 RT 33- Salt Den
- 3100 Pond Run Terrace- Interior work for Club House
- 3576-3578 Quakerbridge Road- SH General Landscapes
- 100 American Metro- Suite 121- SEGAL
- 539 RT 130- Amazon Delivery
- 8 Commerce Way- CMC Energy Services
- 3144 Broad Street- Premier Nail Salon
- 704 Sloan Ave- Quick Check
- 2333 Whitehorse-Mercerville Road Suite A- Order of Ahepa
- 1147 South Olden Unit C- Ticka Decorations
- 1200 Kuser Lanes-Hamilton Lanes
- 2312 Whitehorse-Mercerville Road- BDNIK, LLC
- 3635 Quakerbridge Road- Panda Pediatrics
- 17 Quakerbridge Road- Lasership
- 3100 Quakerbridge Road- Larentis Wines

IV. List of On-Going Major Projects

- 3694 Nottingham Way- Nottingham Tavern
- 2 Justice Samuel A. Alito JR Way- Project Freedom
- 1435 Liberty Ave-Children's Home Society of New Jersey
- 1071 Whitehorse-Mercerville Road- Second Avenue
- 1073 Whitehorse-Mercerville Road-Family Dollar
- Englewood/Sportsman- Vintage
- 1075 Whitehorse-Mercerville Road-Grocery Outlet
- Mandel- 1180 Rt 33
- New Warehouse – 17 Thomas Rhodes
- Columbia Group- Numerous Buildings

V. Picture's

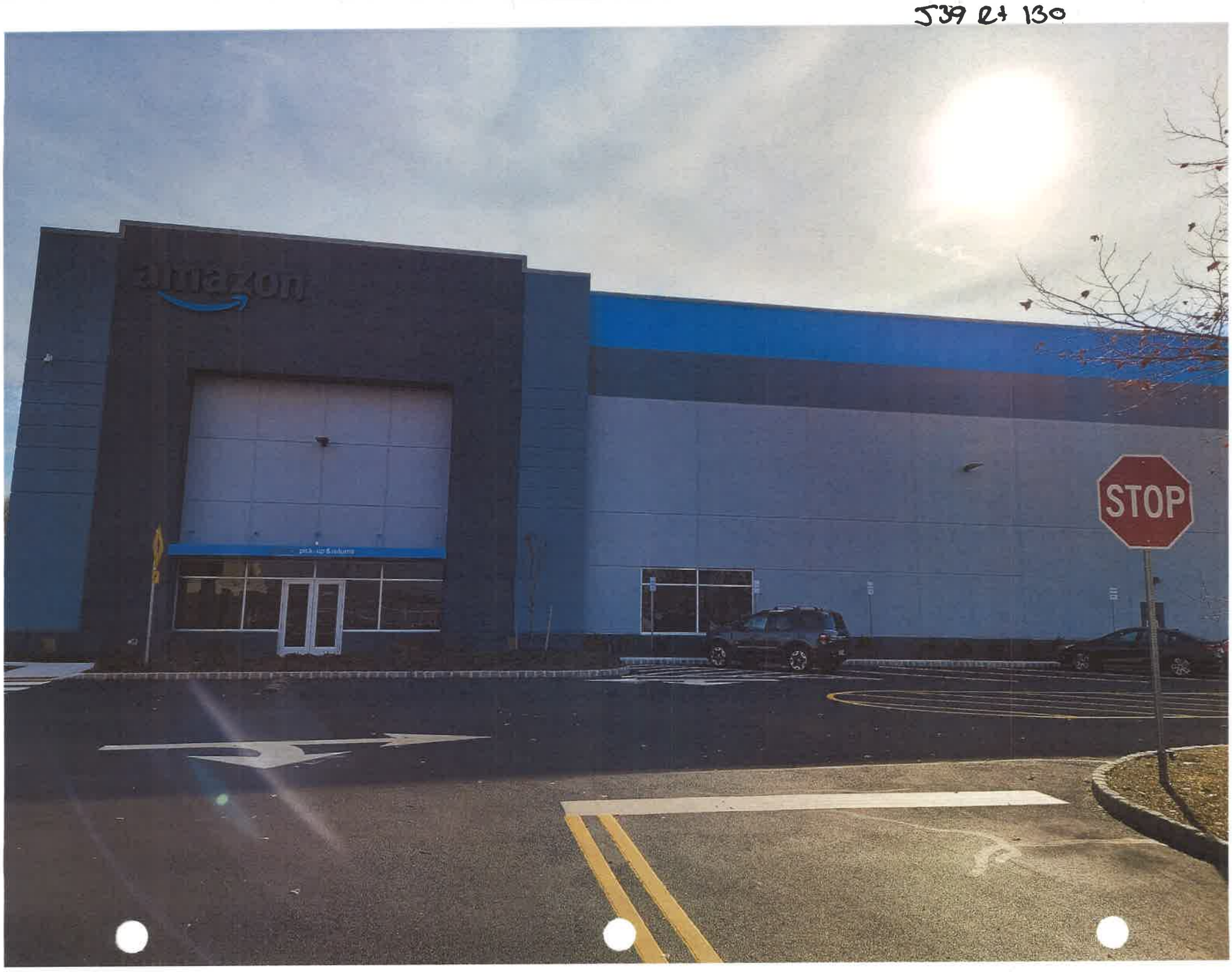
PLEASE SEE ATTACHED

3100 Q-BRIDGE

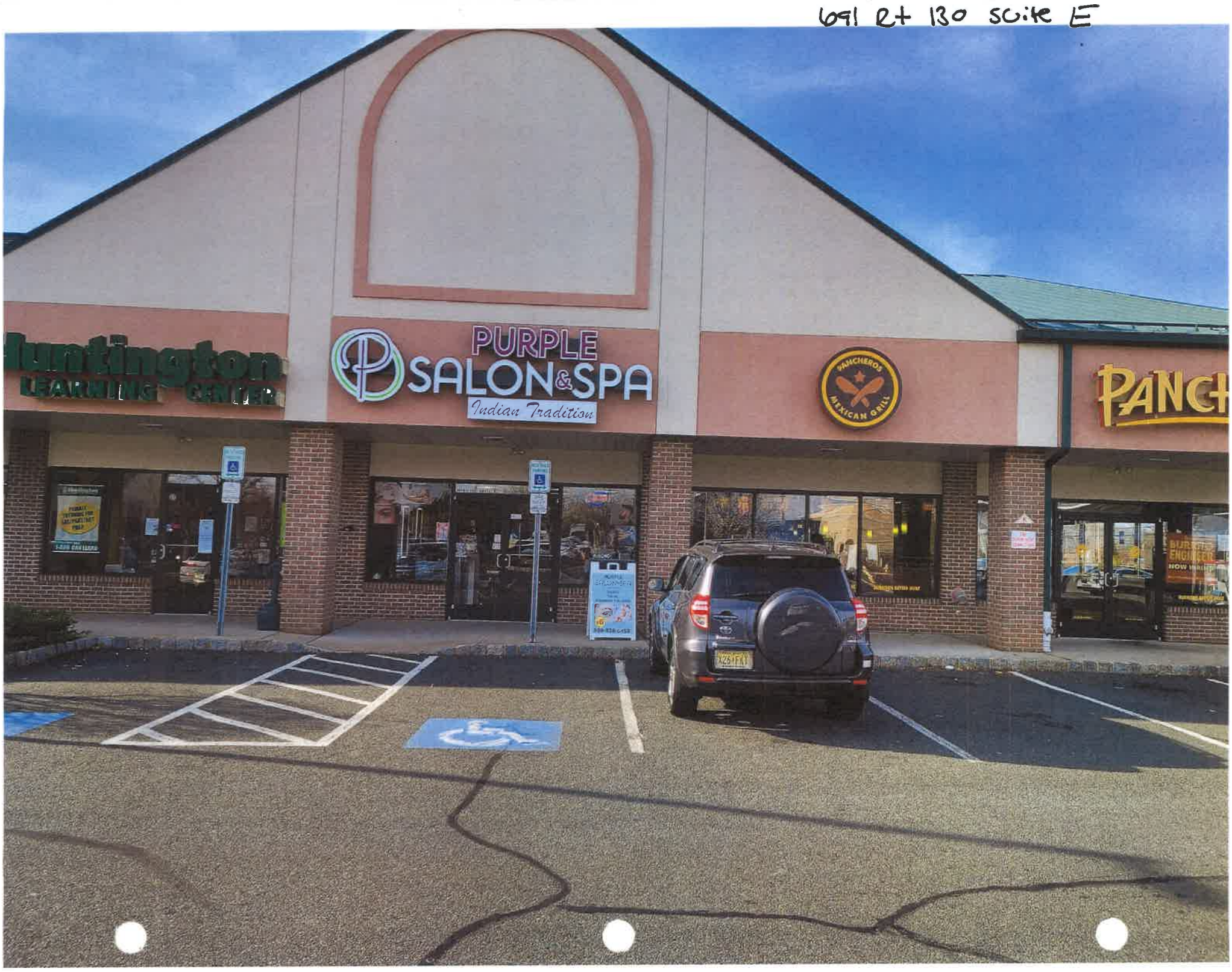
29-211 marketplace

539 Rt 130

J39 Pt 130

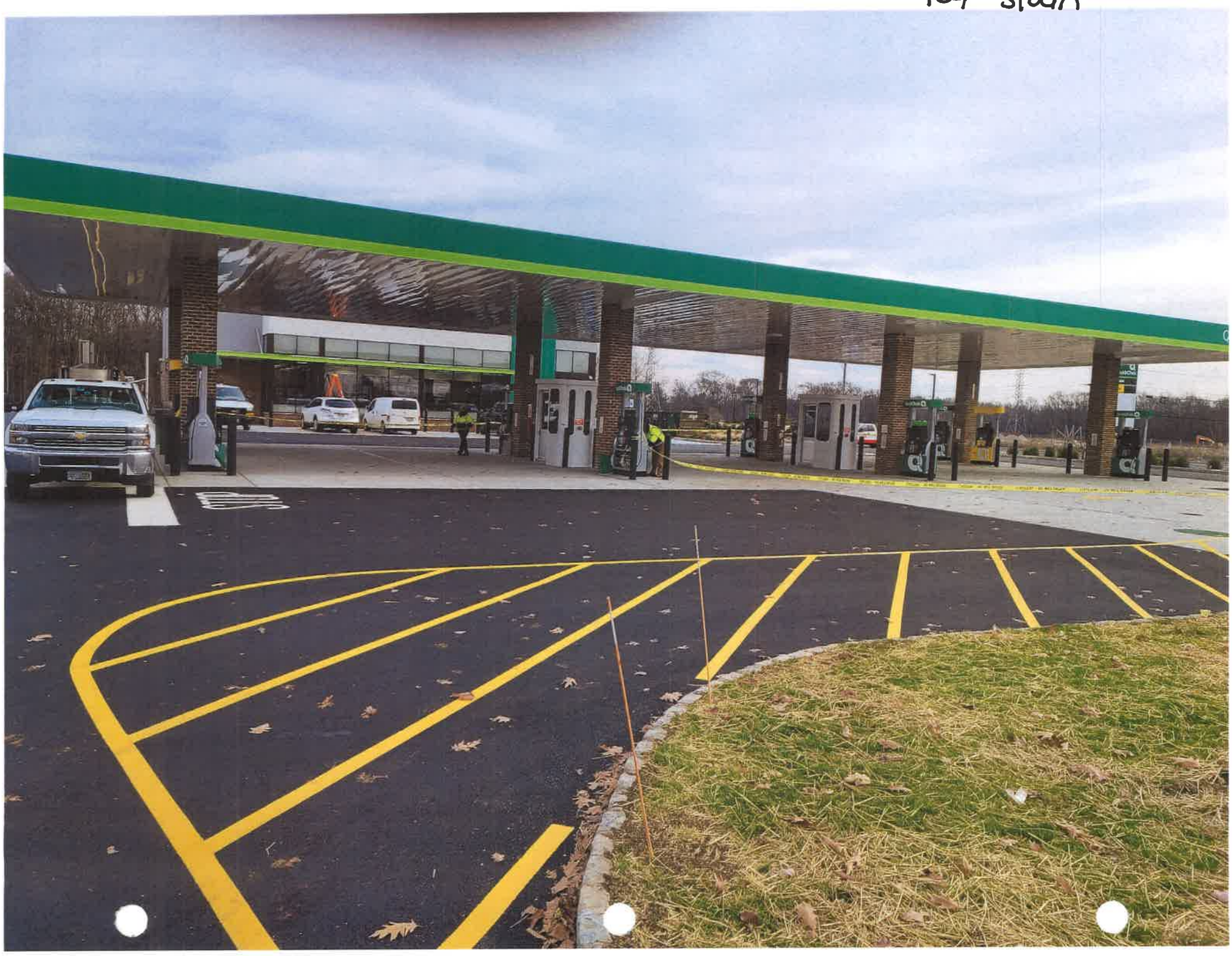


691 Rt 130 Suite E



704 SIGN

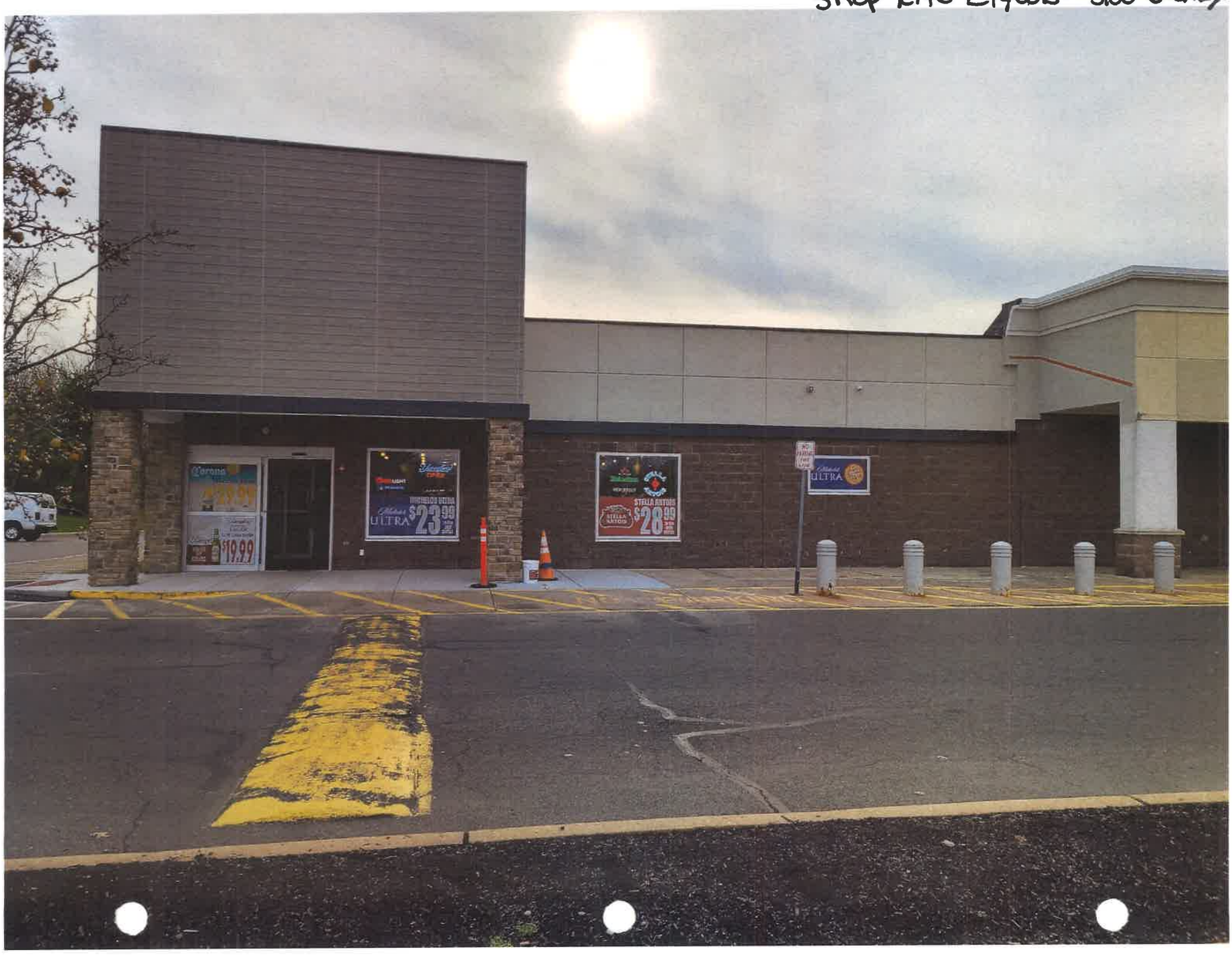
704 Sloan



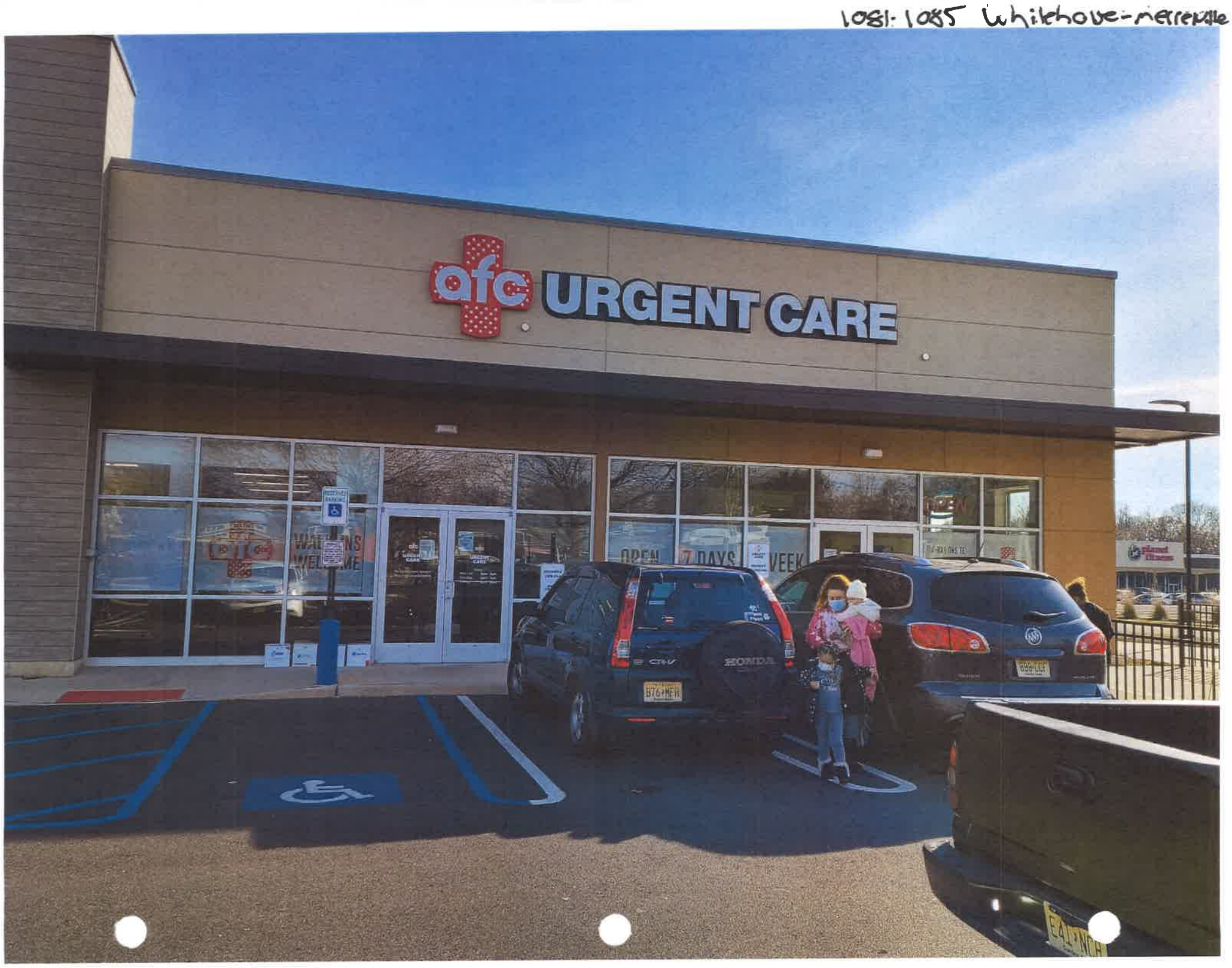
3 sunnybrae

3100 GRIDGE

Shop Rite Liquors- 3100 Bridge

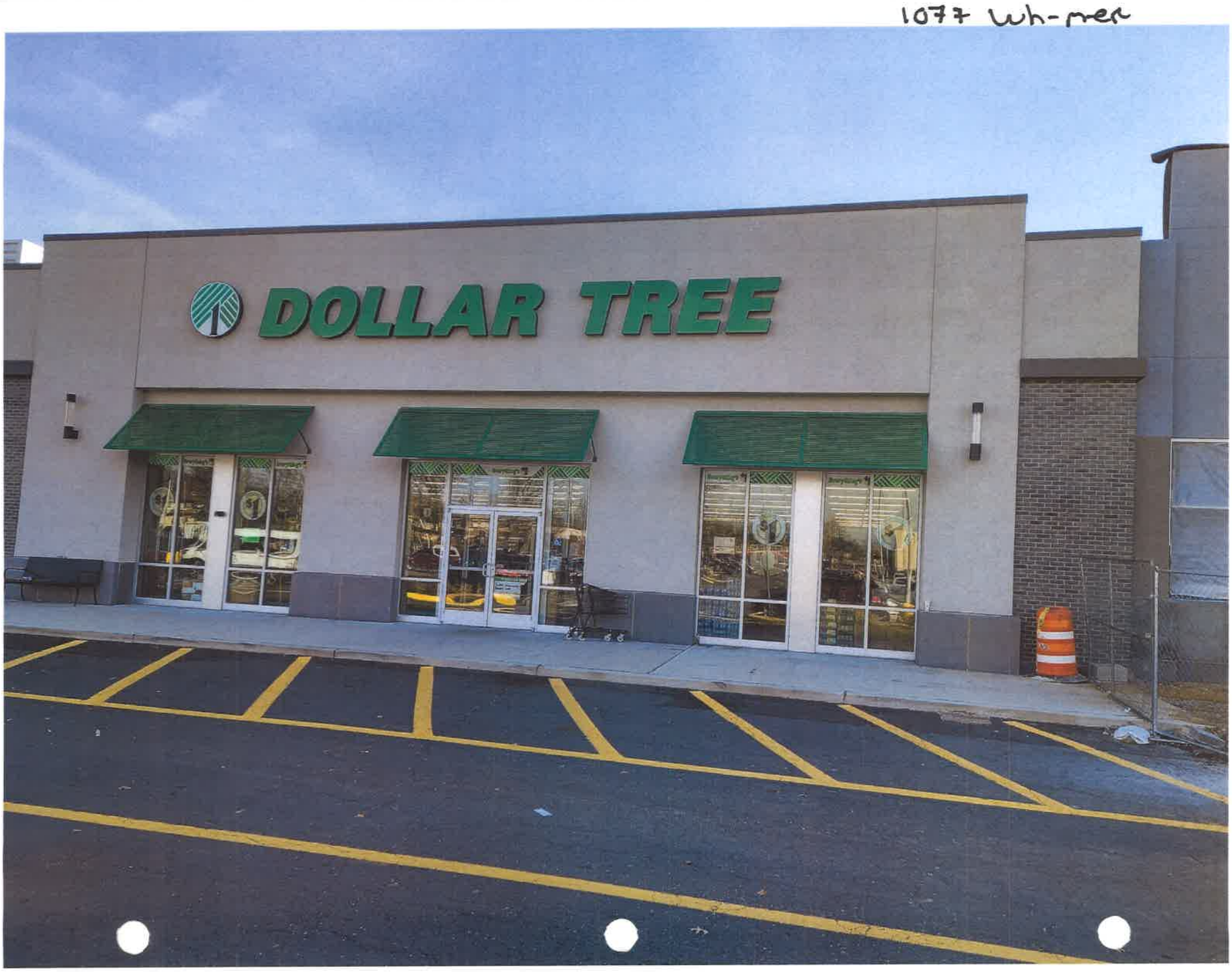


1081-1085 Whitehorse-Mercerville



1079 wh-mer

1077 Wh-mer



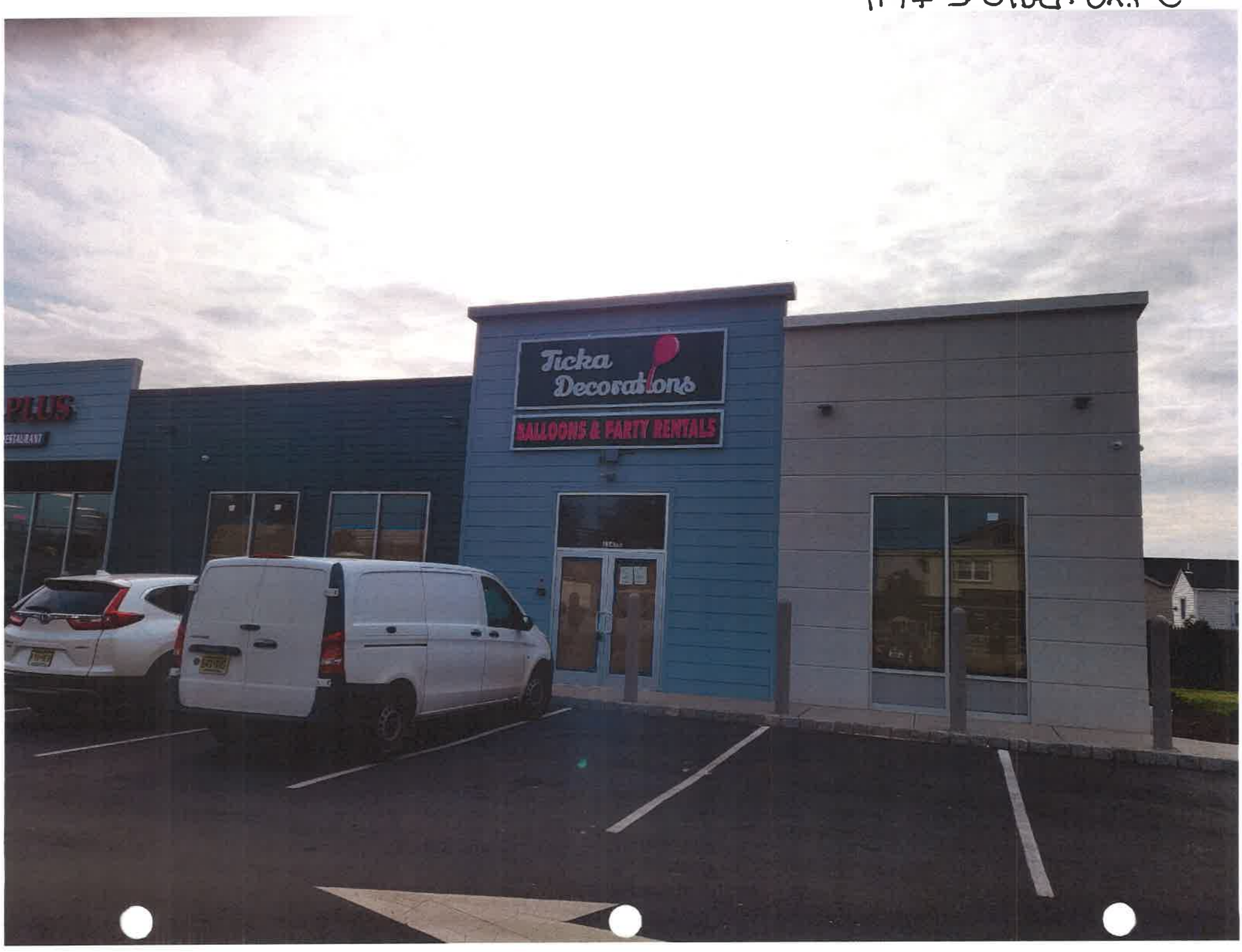
1722 Wh-mer

1772 Whimer - Snap Box

1 AAA BLDG B

1295 Rt. 33.

1147 S Olden unit C



1147 S. Olden

1070 Wh-mer

Courtyard marriott 530 Rt 130

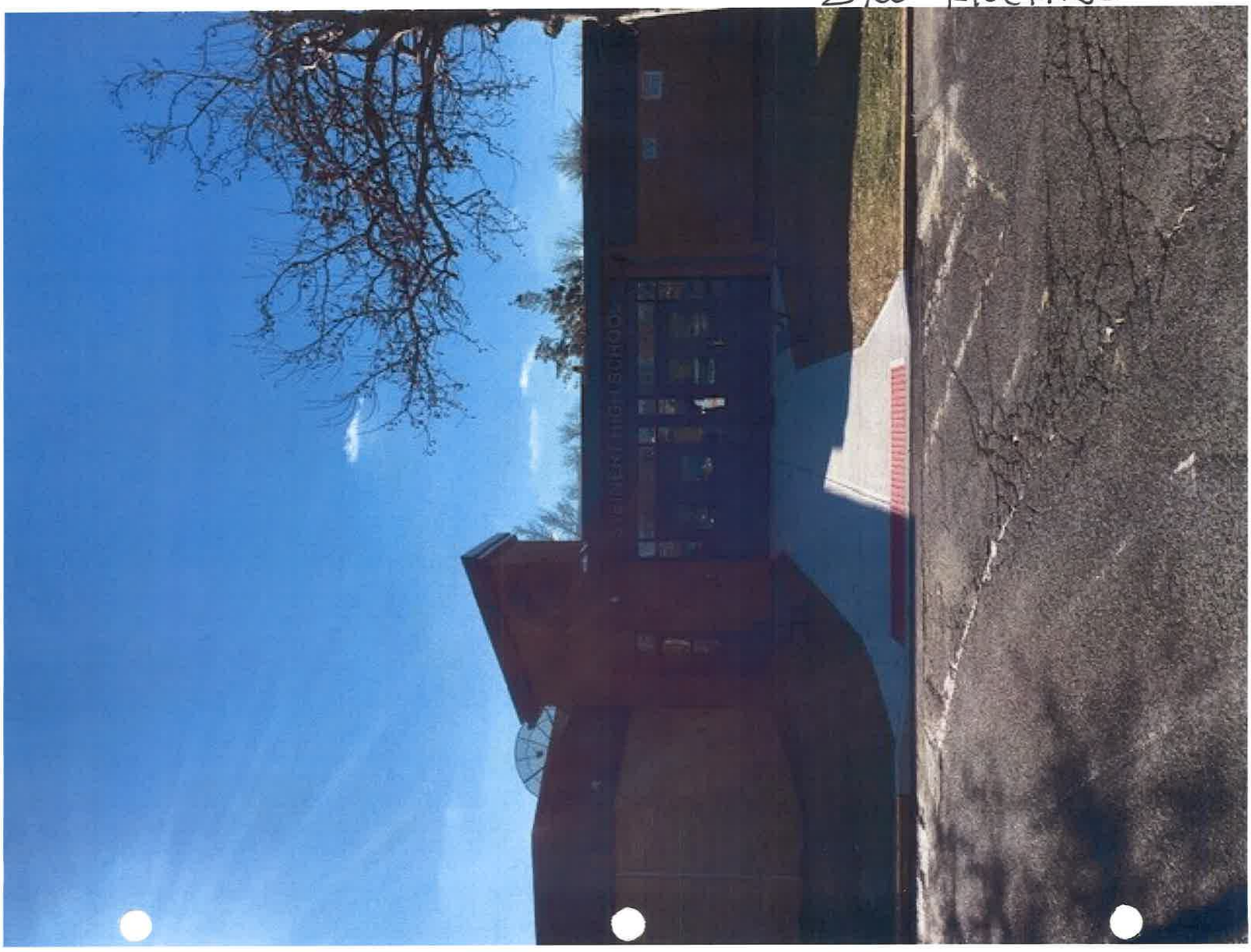
Cadyaio Marriott

3144 BCAD

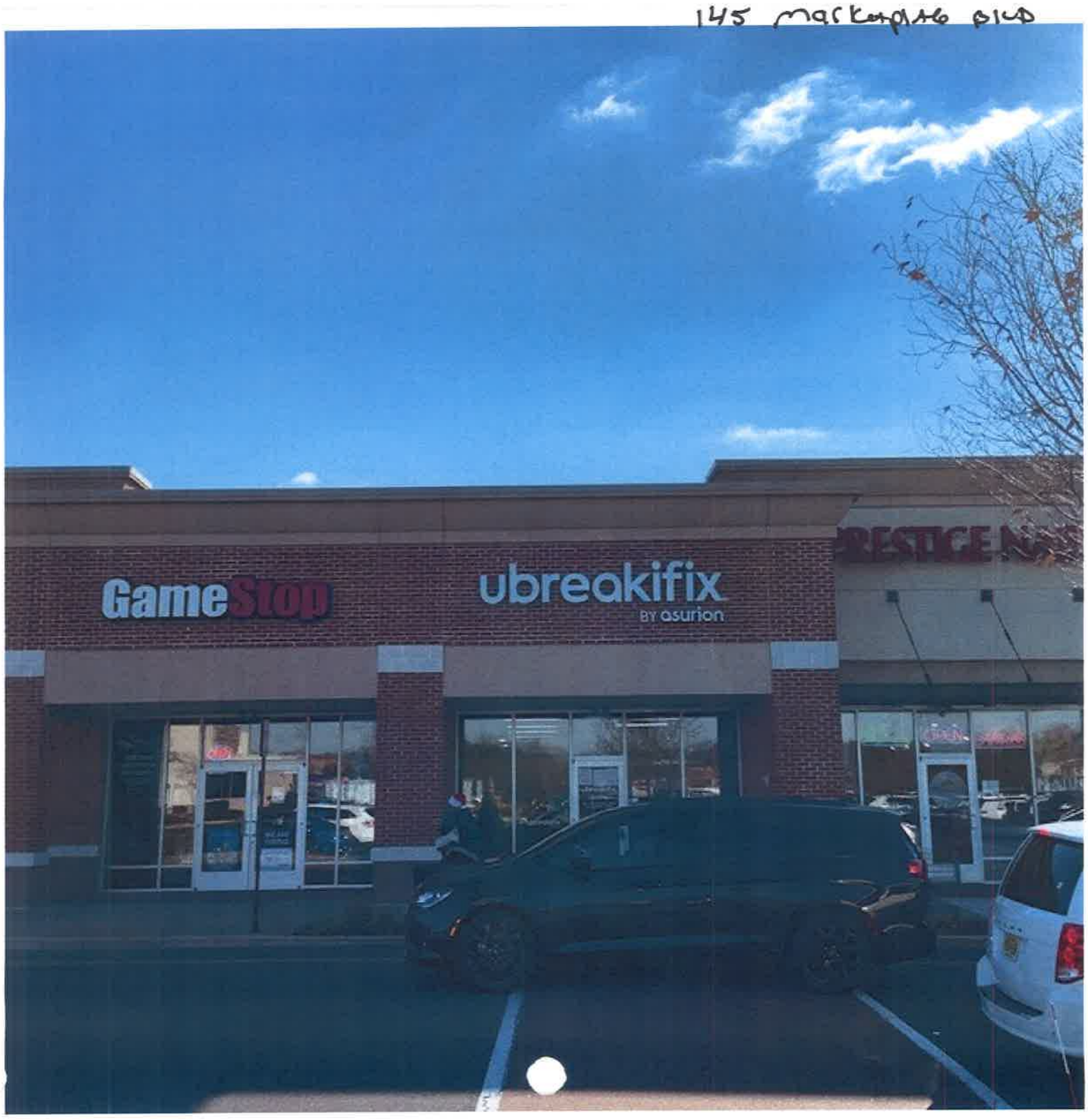
460 marketplace

1055 Klockner

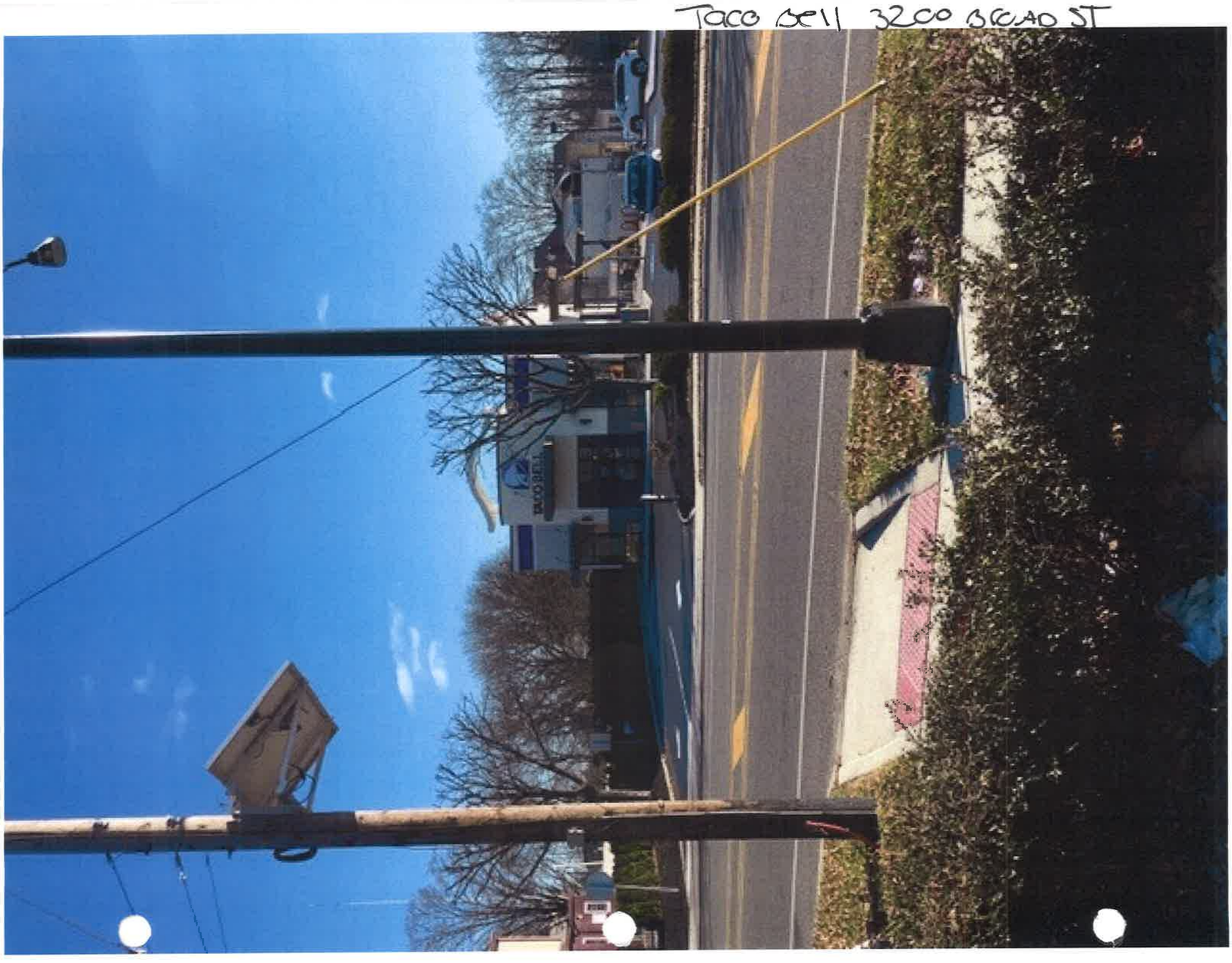
2900 Klockner



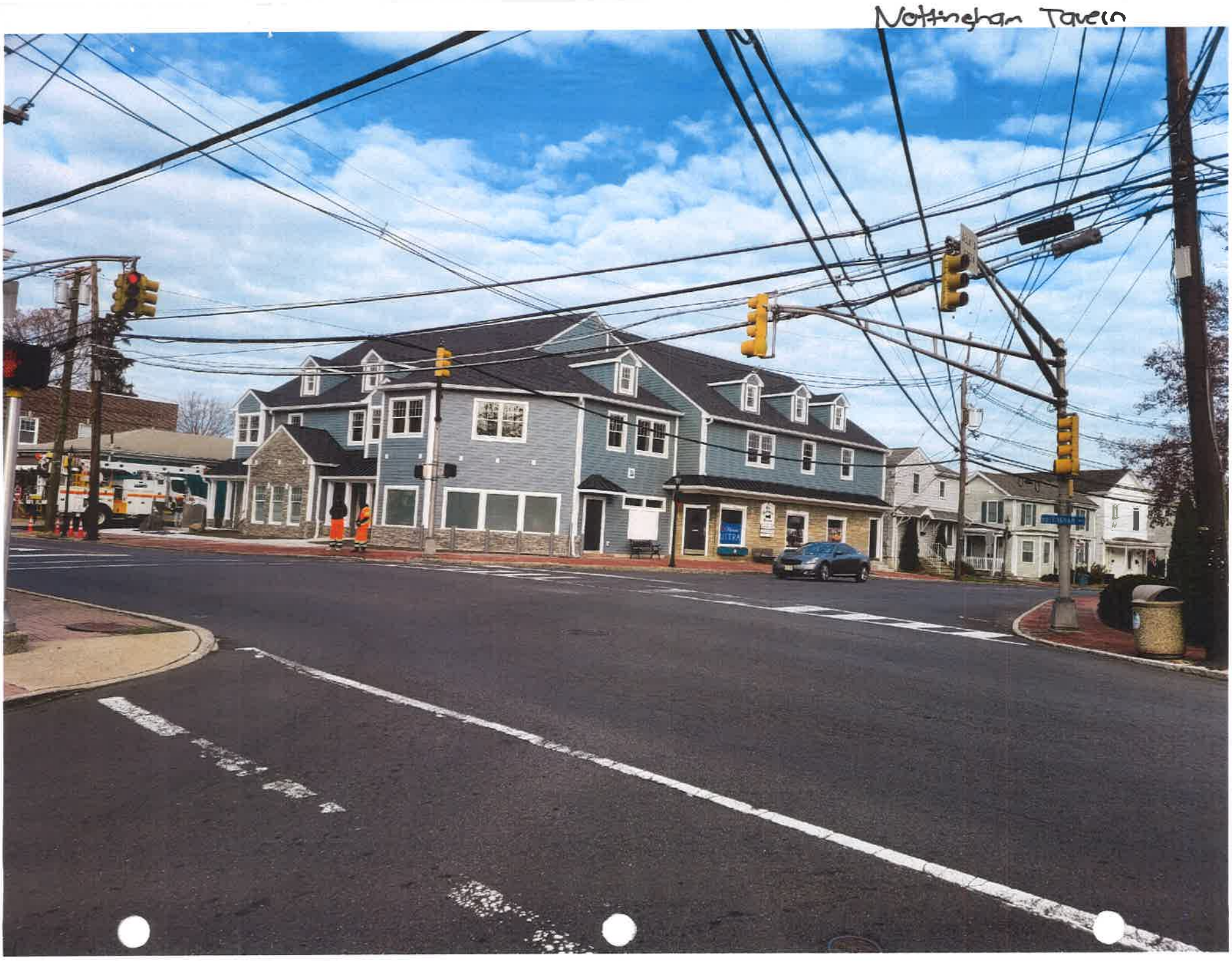
145 Markham Blvd



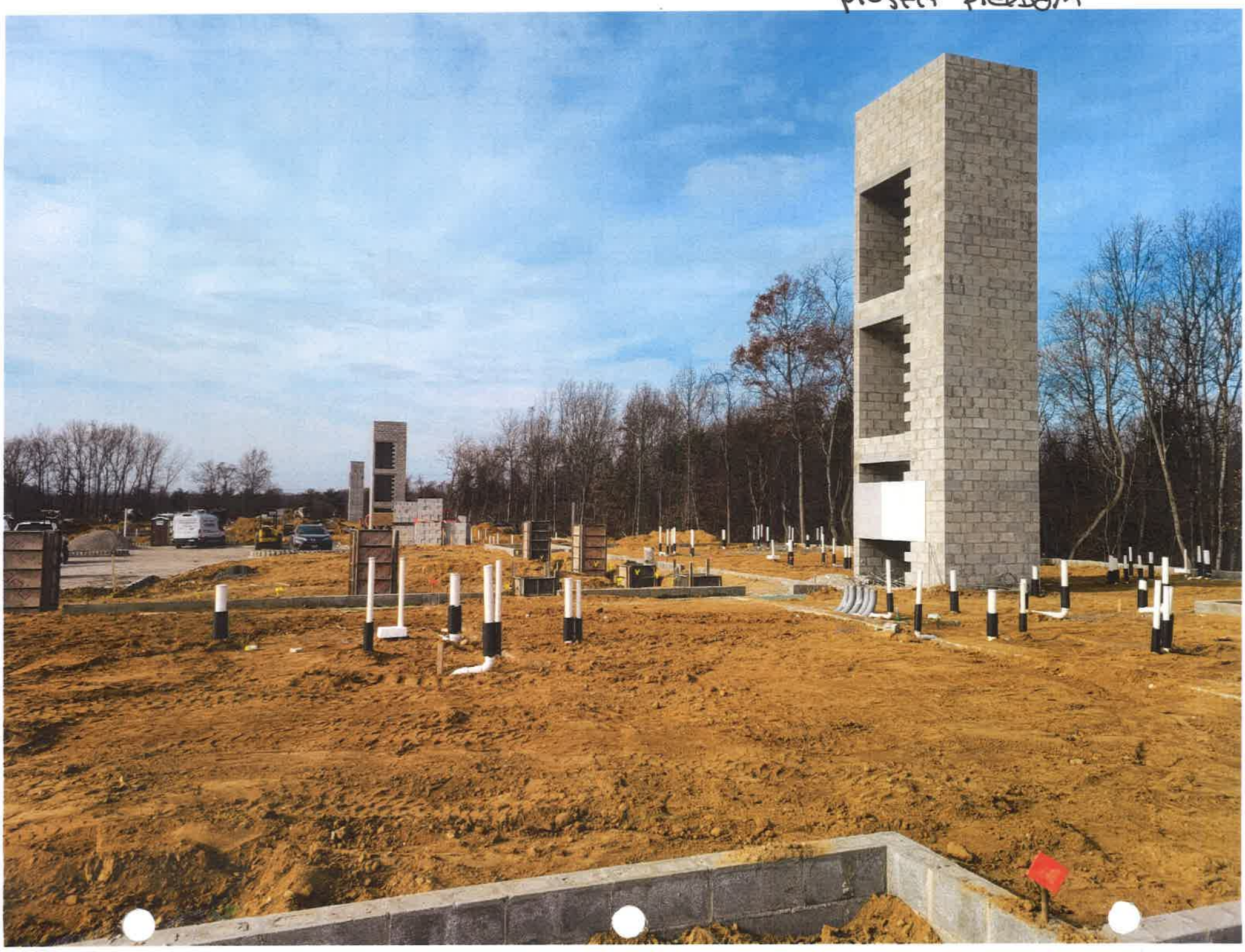
Taco Bell 3200 Broad St



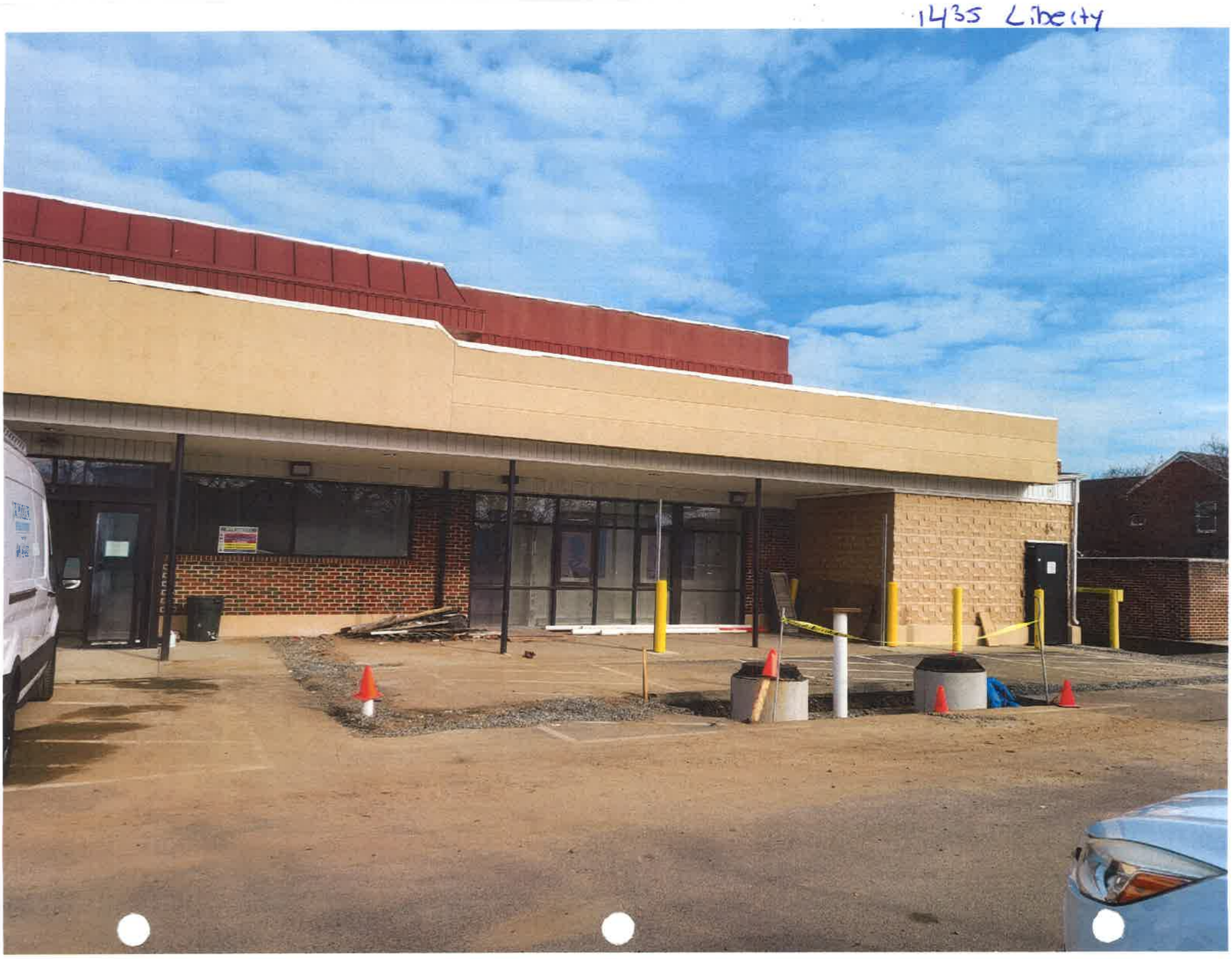
Nottingham Tavern



Project Freedom



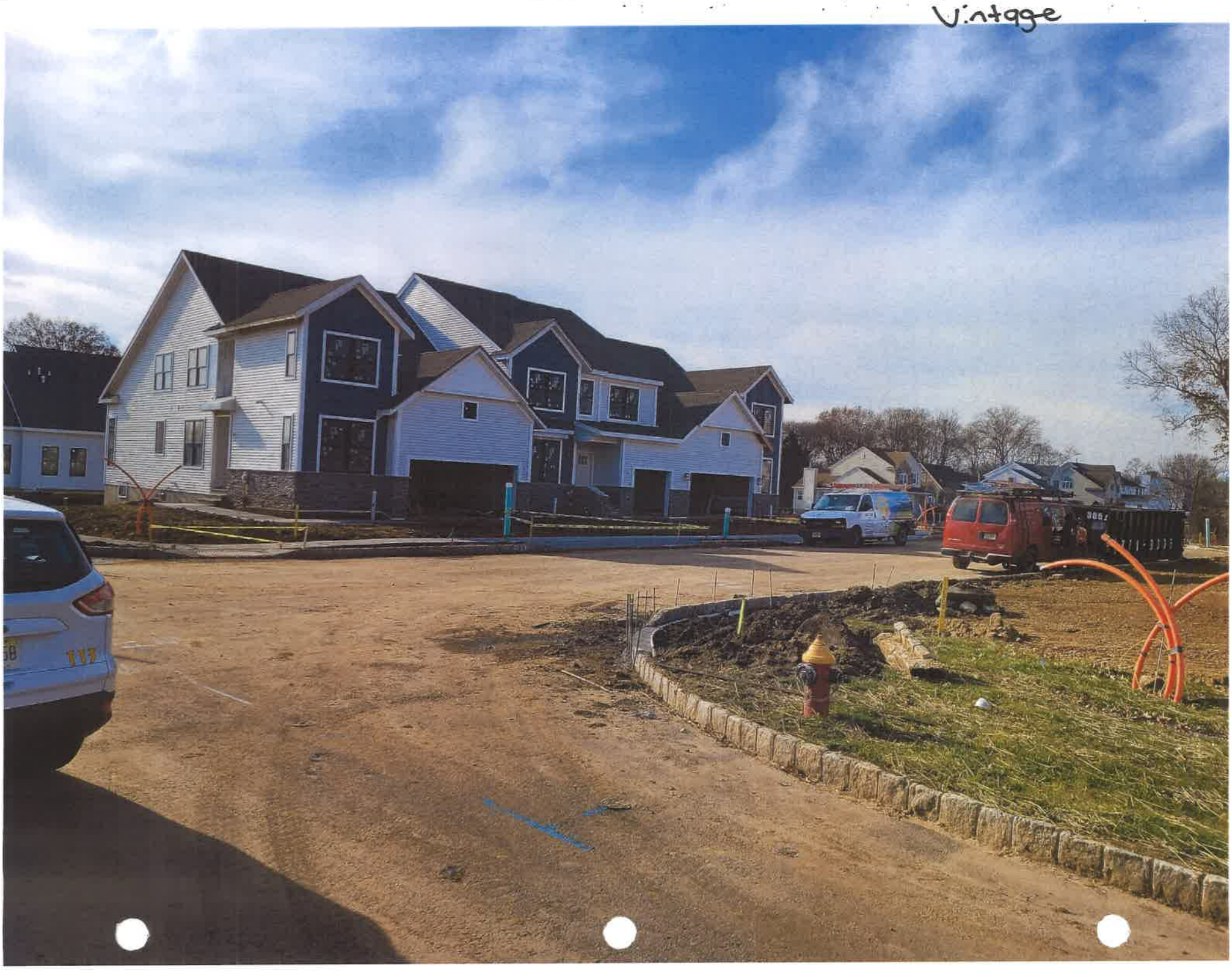
1435 Liberty



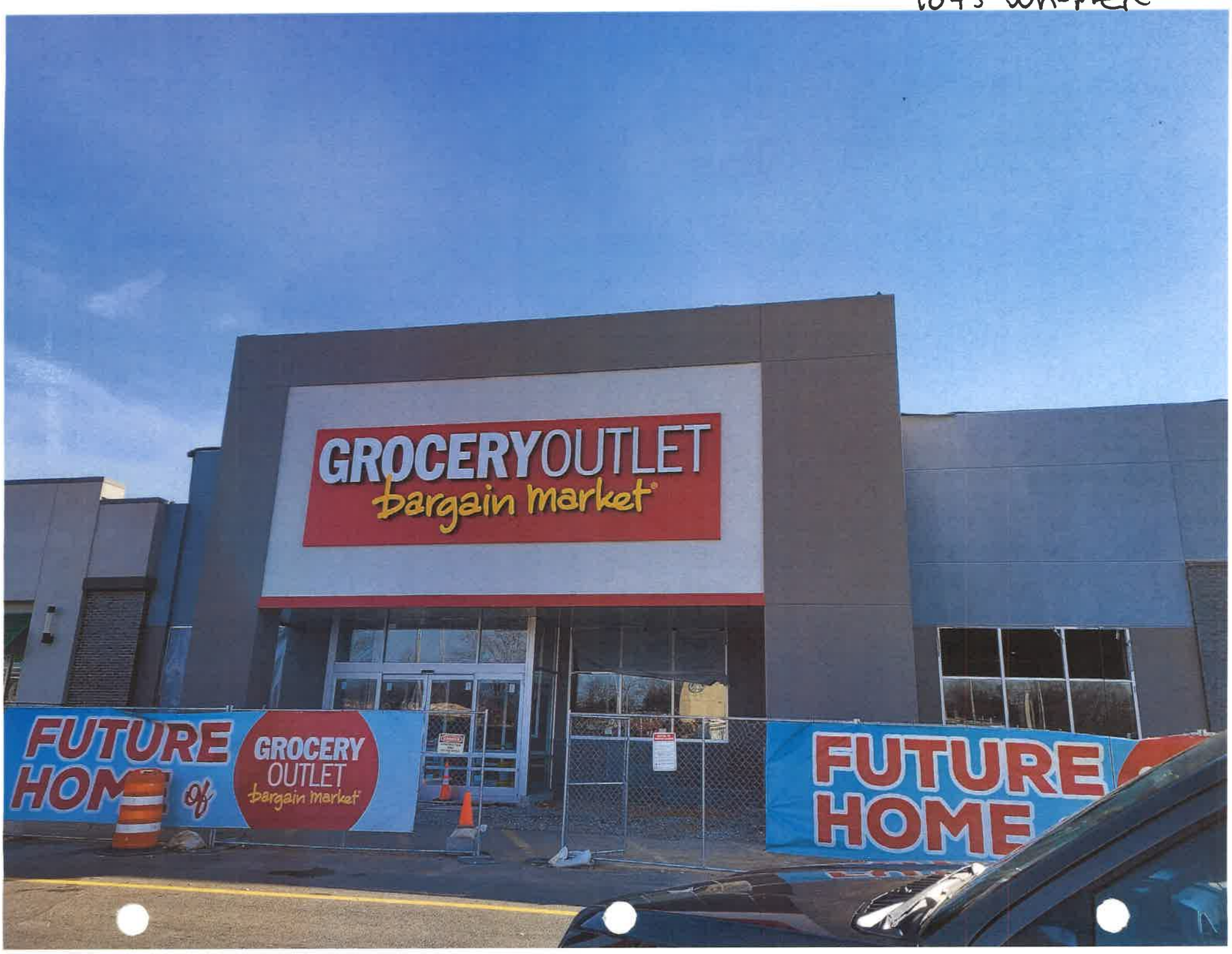
1071 & 1073 - 2nd AVE & Family Dollar

1071 & 1073 Wh-mer

Vintage



1075 wh-mer

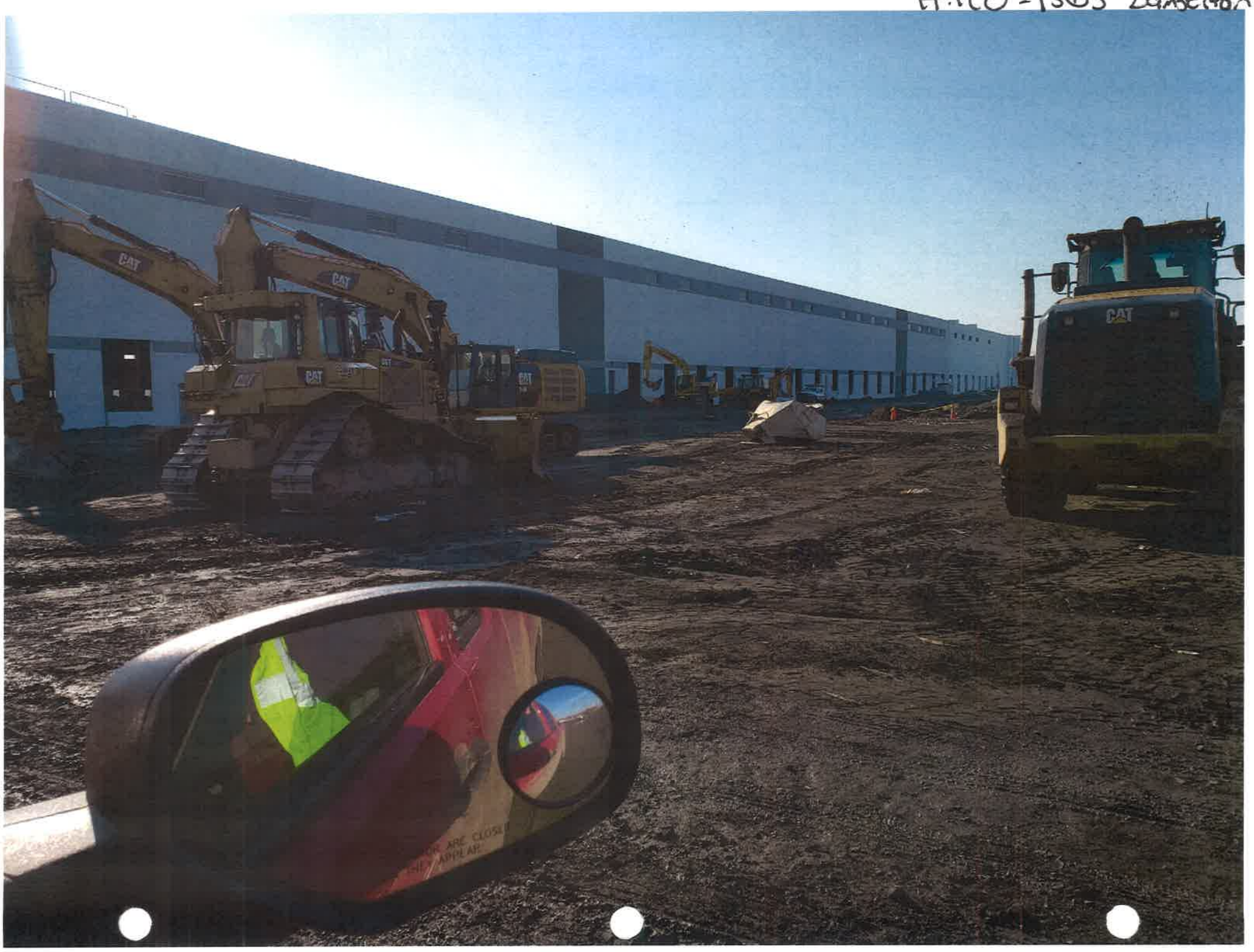

GROCERYOUTLET
bargain market
FUTURE
HOME of
GROCERY
OUTLET
bargain market
FUTURE
HOME

1180 Rt 33

17 Thomas Rhodes

Hilco- 1365 Lamberton

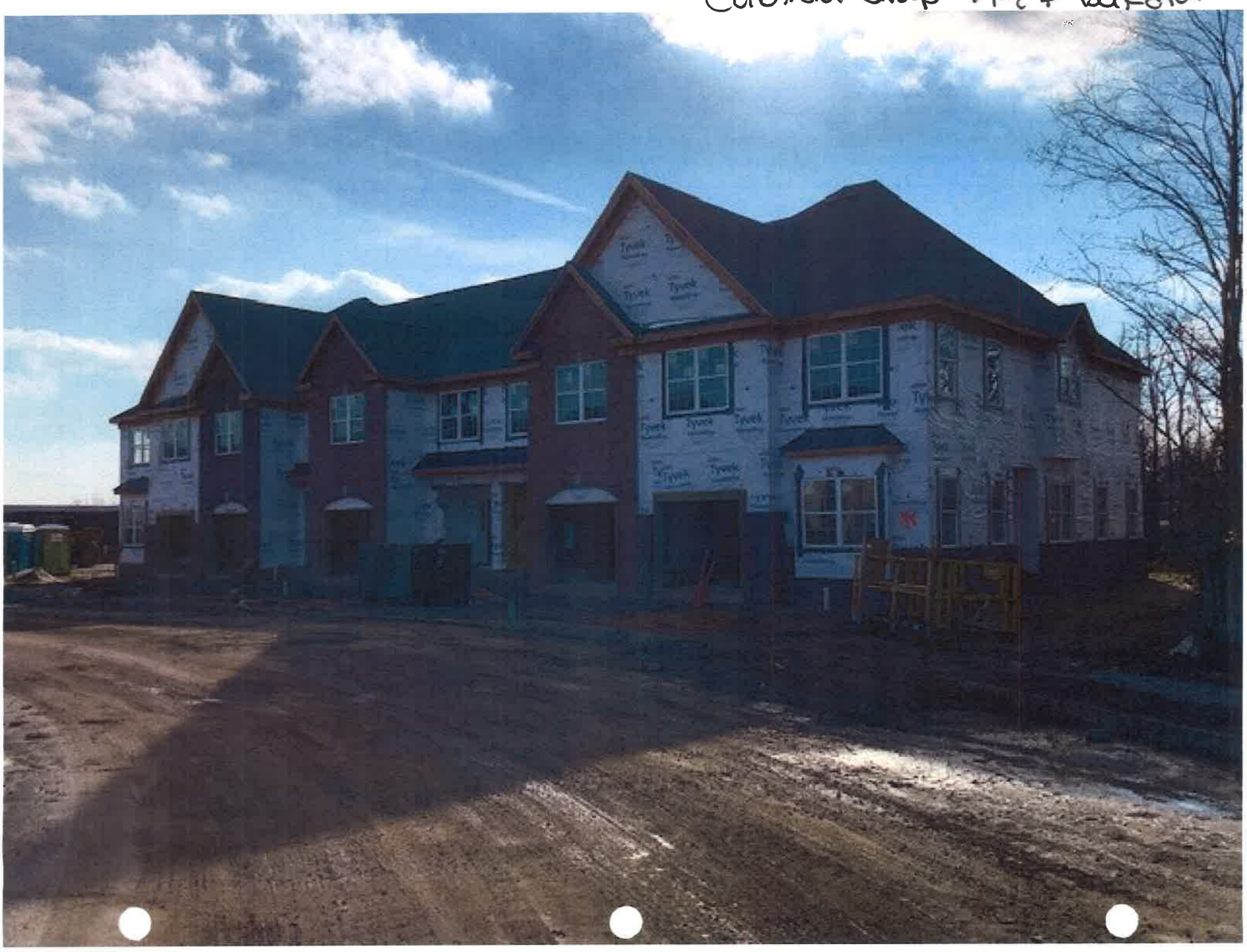
H.1CO-1365 Lamberton



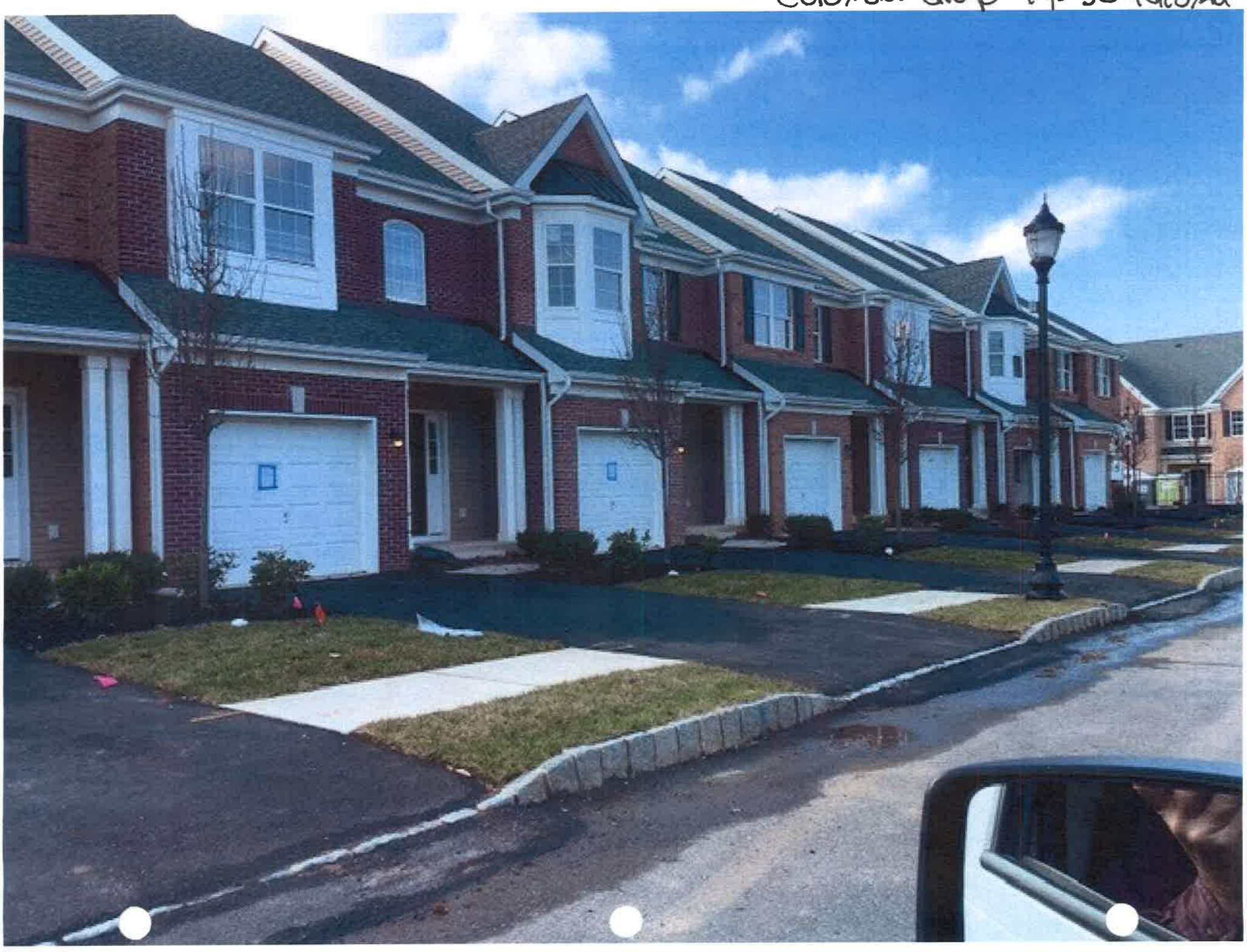
Hilco - 1365 Lamberton

Columbia Group 1-17 Dakota

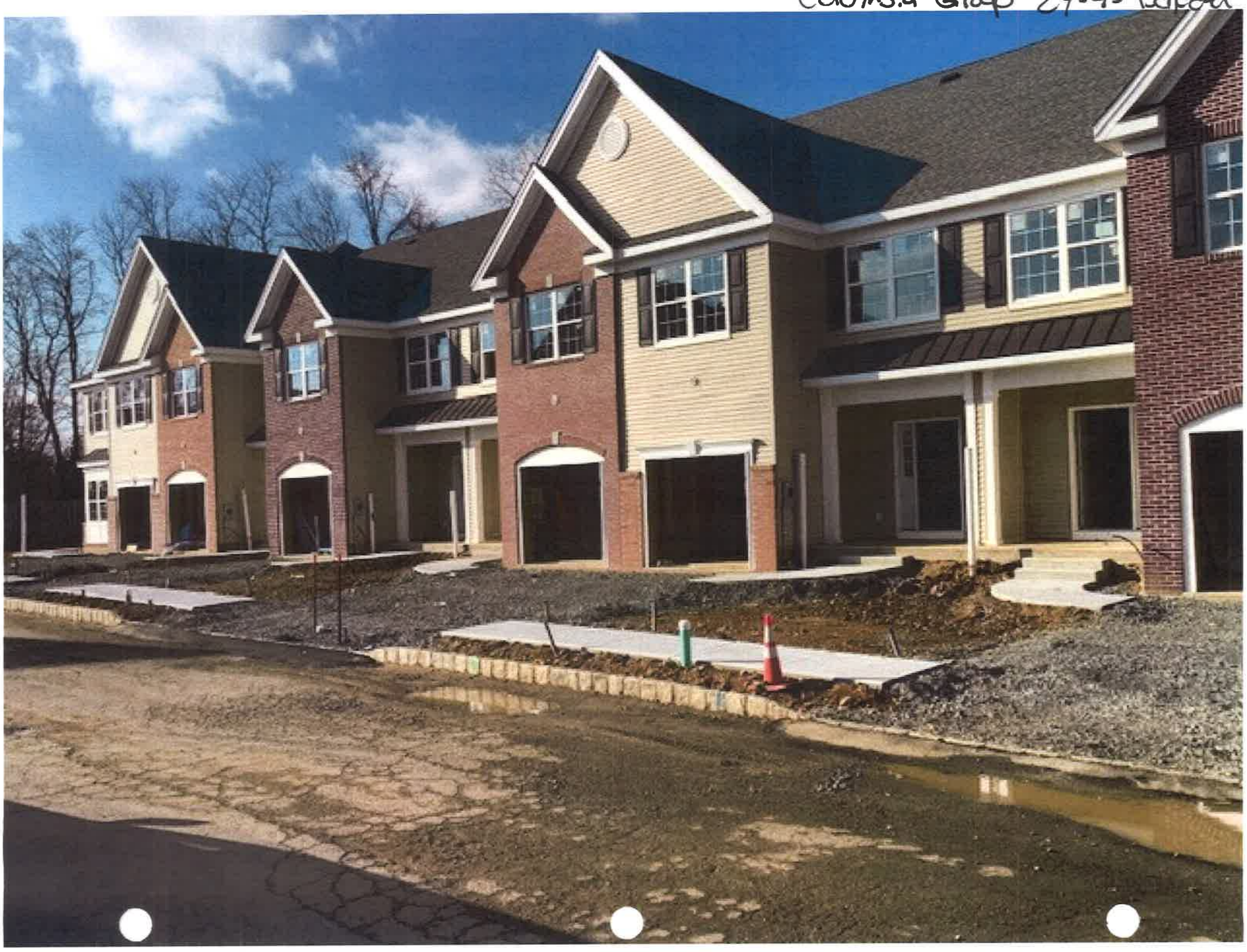
Columbia Group 19-27 Dakota



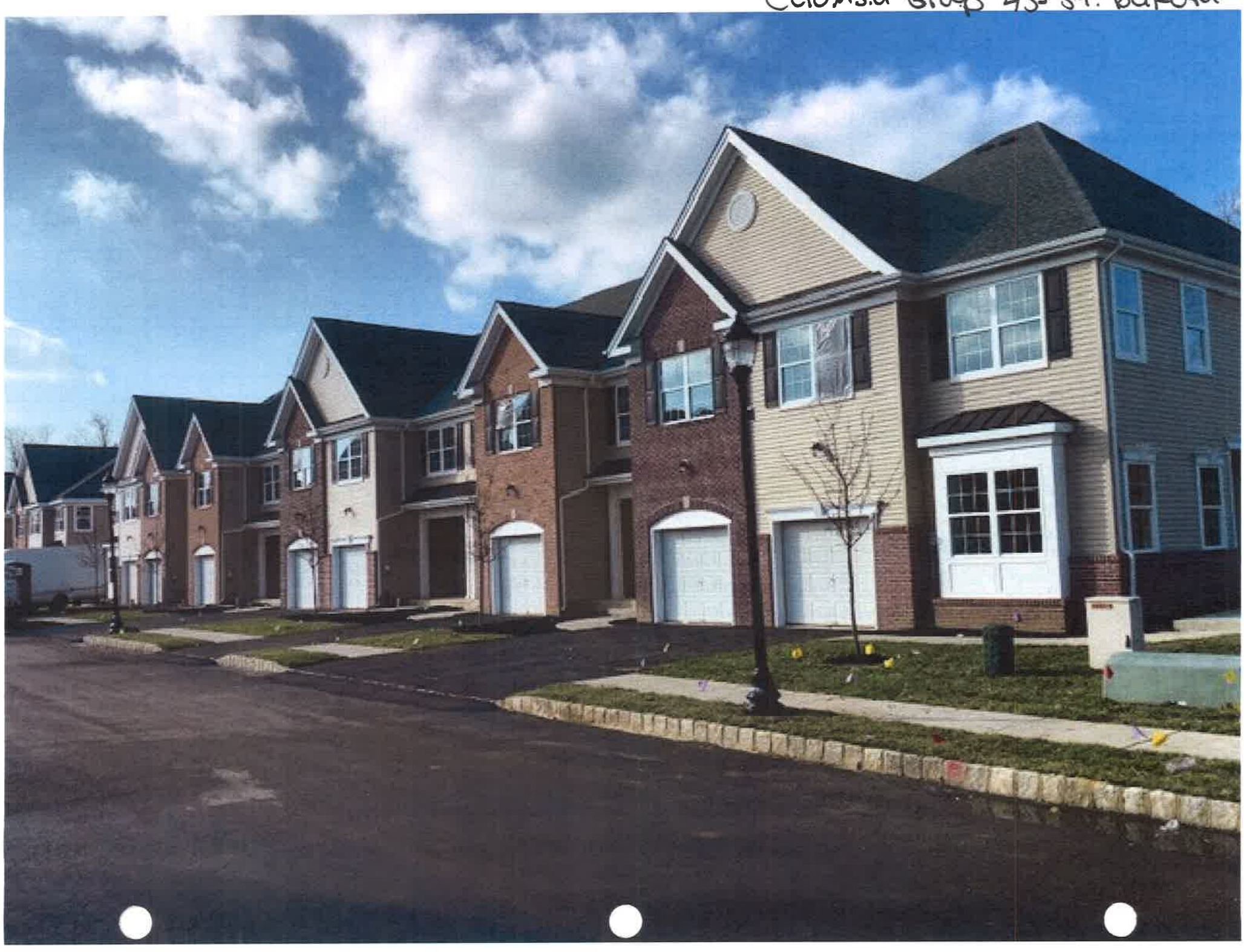
Columbia Group 19-33 Tacoma



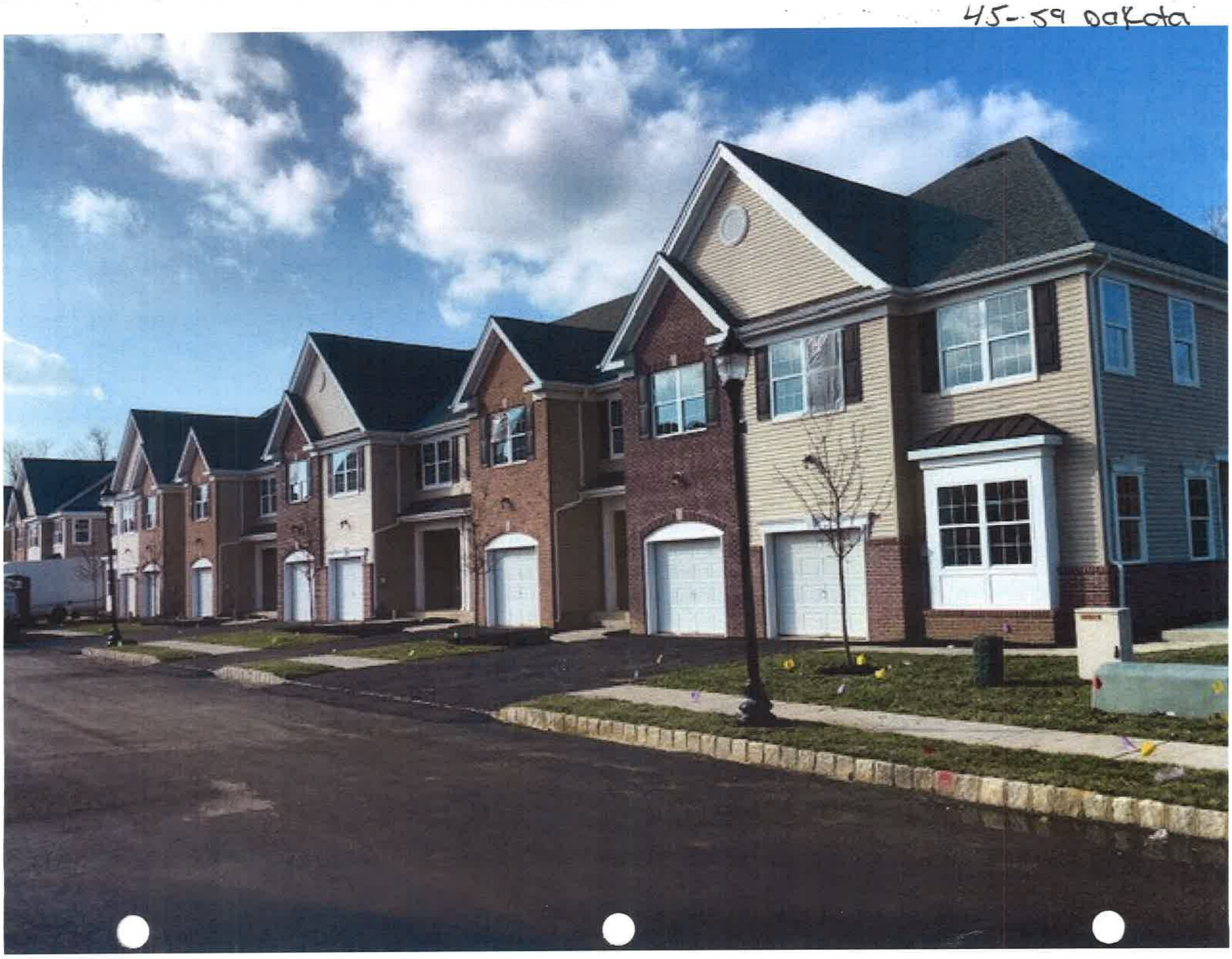
Columbia Group 29-43 Dakota



Columbia Group 45-59. Dakota



45-59 Dakota



Columbia Group 1200 Sierra

Columbia Gap C-15

VI. Continuing Education

Every inspector is required and regulated by the Department of Community Affairs to take continuing education credits during their three-year license period. Some classes are mandated, such as barrier-free and framing inspections. The inspectors take classes in the fields of administrative and technical as per their discipline. We also now take classes in the Housing Discipline as many of us are also licensed as a Housing Inspector, Multiple Dwelling and Hotel Inspector. The more licenses you hold the more classes you must take. Every inspector will be required to take the International Building Code update classes and the new Energy Code.

In addition, this year Madison Mather completed the class for Technical Assistant to the Construction Official. Please see attached documentation.

The State of New Jersey

Department of Community Affairs

Division of Codes and Standards

awards this certificate to

Madison Mather

in recognition of successful completion of the

Technical Assistant Certification Program

11/22/2021
ISSUE DATE

991639
CERTIFICATION NO.

LT. GOVERNOR SHEILA Y. OLIVER, *Commissioner*
DEPARTMENT OF COMMUNITY AFFAIRS

EDWARD M. SMITH, *Director*
DIVISION OF CODES AND STANDARDS

VII. Permit Comparison

Hamilton Township- 6,152

Robbinsville Township- 1,700

Lawrenceville Township- No Response

Ewing Township- 2,534

West Windsor Township- No Response

Wood Bridge Township- 4,195

Ewing Township
2 Jake Garzio Drive
Ewing, NJ 08628

UCC-L700 Permit Fee Log Report

for dates 1/1/2021 and 1/4/2022.

Site Identification	Permit # Date Issued	Use Grp	Work Type	Upd	New/Added Structure Total Area Sq ft	Volume Cu ft	Pub	Housing Unit Gain/Loss Sale	Rent	Value of Construction	Fed Cen #	Fees Collected Build	Elect	Plumb	Fire	Elev	DCA	Cert	Mech	Total	Check Number
Block: 99 Lot: 5 Adr: 17 KIRK AVE Name: JEFFERS NOLLERINE &RAMSEY-MATLOCK J SOLAR PANEL (ROOF)	21-00938 7/19/2021	R-5	Alt		0	0		0	0	37000	999	58	174	0	50	0	71	0	0	353	0427
Block: 99 Lot: 9 Adr: 9 KIRK AVE Name: STROUSE CHARLES A ETUX REPLACEMENT WATER HEATER	21-00325 3/5/2021	R-5	Alt		0	0		0	0	3500	999	0	0	0	0	0	7	0	50	57	5641

Number of Permits Processed

New Permits	2002
Permit Updates	532

Type of Work

New Buildings	56
Additions	11
Alterations	2451
Demolitions	12

Technical Subcodes

Building	734
Electrical	1280
Plumbing	718
Fire	473
Elevator	4
Mechanical	852

Ownership

Private	2529
Public	5

Housing Unit Changes

	Sale	Rental
Gained	133	0
Lost	9	0
Changed	124	0

Administrative Surcharge Fee Summary

Type	Total
Building	0
Electrical	0
Plumbing	0
Fire	0
Elevator	254
Mechanical	0

Fee Summary

Type	Total
Building	$1,528,024
Electrical	$227,737
Plumbing	$314,845
Fire	$74,958
Elevator	$2,837
Mechanical	$56,665
DCA	$186,696
Certificate	$8,900
Grand Fees Total	$2,400,662

Total Area	1,353,628 sq. ft.
Total Volume	19,467,566 cu. ft.
Total Value Construction	$114,823,414

TOWNSHIP OF WOODBRIDGE
1 MAIN STREET
WOODBRIDGE, NJ 07095
2-6344500

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 01/01/2021 **To** 12/28/2021

December 28, 2021 3:07:57PM

SUMMARY

CONSTRUCTION COSTS				COUNT	
Cost Of Construction:	$117,158,083.00	Cubic Footage:	31564599 Cu.ft	Permit Issued:	3651
Cost Of Alteration:	$85,522,687.00	Square Footage:	3355061 Sq.ft	Updates Issued:	544
Cost Of Demolition:	$2,733,113.00			All Fees Waived:	126
Total Cost:	$205,413,883.00			Municipal Fees Waived:	98

PERMIT FEES		ADMIN FEES		WAIVED FEES		TOTAL FEES	
Building:	1,257,898.00	Building:	$0.00	Building:	$0.00	Building Fees:	$1,257,898.00
Electrical:	$332,942.00	Electrical:	$0.00	Electrical:	$50.00	Electrical Fees:	$332,892.00
Fire :	$179,791.00	Fire :	$0.00	Fire :	$0.00	Fire Fees:	$179,791.00
Plumbing:	$165,571.00	Plumbing:	$0.00	Plumbing:	$0.00	Plumbing Fees:	$165,571.00
Elevator:	$12,739.00	Elevator:	$0.00	Elevator:	$0.00	Elevator Fees:	$12,739.00
Mechanical:	$92,520.00	Mechanical:	$0.00	Mechanical:	$0.00	Mechanical Fees:	$92,520.00
				* Total Waived:	*$50.00*	Technical Fees:	*$2,041,411.00*

DCA	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	$113,201.00	$0.00	$113,201.00
Alteration TrainingFee:	$124,652.00	$0.00	$124,652.00
DCA Minimum Fee:	$30.00	$0.00	$30.00
Sub total Training Fee:	$237,883.00	$0.00	*$237,883.00*

Certificate of Occupancy Fee:	$121,682.00
Waived Certificate Fees:	$0.00
Sub Total Certificate Fees:	*$121,682.00*

PERMIT FEES:	$2,041,411.00
DCA FEES:	$237,883.00
CERTIFICATE FEES:	$121,682.00
MIN FEES:	$422.00
NET TOTAL FEES:	*$2,401,398.00*
PENALTIES COLLECTED:	$33,350.00
CCO FEES:	$900.00
OTHER FEES:	$0.00
GRAND TOTAL FEES:	*$2,435,648.00*

*** By State law (see N.J.S. 52:27D-126c):** $0.00

*** By Municipality (see N.J.S. 52:27D-126b):** $50.00

TECHNICAL ISSUES

Building Technical:	1680
Electrical Technical:	2628
Fire Protection Technical:	1320
Plumbing Technical:	971
Elevator Technical:	16
Mechanical Technical:	1393

CERTIFICATE ISSUES

Certificate of Occupancy:	469
Certificate of Approval:	396
Certificate of Continued Occupancy:	2

Christine Kukoda

From: Roger Fort <rfort@robbinsville.net>
Sent: Thursday, December 23, 2021 9:00 AM
To: Christine Kukoda
Subject: RE: Report

WARNING: This email originated from outside your organization. Please use extreme caution before opening any links or attachments.

Hi Christine,
We are at 1431 permits and 269 updates. Where are you at on permits? THANKS
HAVE A MERRY CHRISTMAS AND A HAPPY NEW YEAR.

My guys will be there Tuesday 1-4-22.

HAVE A GREAT DAY!
Stay safe and healthy.
Regards,

Roger Fort

Robbinsville Township
Director of Construction and Housing
Construction Official
Code Enforcement Officer
609-259-3600 ext. 1112

Robbinsville
TOWNSHIP
BE AT THE CENTER OF IT ALL

From: Christine Kukoda <ckukoda@hamiltonnj.com>
Sent: Wednesday, December 22, 2021 7:51 AM
To: Roger Fort <rfort@robbinsville.net>
Subject: Report

Good Morning,

I am preparing the end of the year report. For my permit comparison may I get the Construction Permit Activity report from 1/1/21 to current. I appreciate your help!

Thank you,

Christine Kukoda

ty of Trenton
19 East State Street
enton, NJ 08608
73) 378-7715

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 1/1/2021 To 12/31/2021

Wednesday, February 2, 2022 10:21 AM

SUMMARY

Construction Costs				Count	
New Construction:	$914,800.00	Cubic Footage:	329816 Cu.ft	Permits Issued:	2050
Alteration:	$44,708,295.58	Square Footage:	18315 Sq.ft	Updates Issued:	133
Demolition:	$1,366,423.00			All Fees Waived:	77
Total Cost:	$46,989,518.58			Municipal Fees Waived:	2

Permit Fees		Admin Fees		Waived Fees		Total Fees	
Building:	$980,506.00	Building:	$0.00	Building:	$642,121.00	Building:	$338,385.00
Electrical:	$135,383.00	Electrical:	$0.00	Electrical:	$11,963.00	Electrical:	$123,420.00
ire Protection:	$47,537.00	Fire Protection:	$0.00	Fire Protection:	$4,917.00	Fire Protection:	$42,620.00
Plumbing:	$128,385.00	Plumbing:	$0.00	Plumbing:	$6,216.00	Plumbing:	$122,169.00
Mechanical:	$121,159.00	Mechanical:	$0.00	Mechanical:	$1,406.00	Mechanical:	$119,753.00
Elevator:	$0.00	Elevator:	$0.00	Elevator:	$0.00	Elevator:	$0.00
				*Total Waived	$666,623.00	Technical Fees:	$746,347.00

Technicals Issued	
Building:	713
Electrical:	911
Fire Protection:	243
Plumbing:	842
Mechanical:	624
Elevator:	0

Certificates Issued	
Occupancy:	29
Approval:	612
Continued Occupancy:	6
Compliance:	0
Clearance-Lead:	8

DCA	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	$1,223.00	$0.00	$1,223.00
Alteration Training Fee:	$83,631.00	$48,324.00	$35,307.00
Total Training Fee:	$84,854.00	$48,324.00	$36,530.00

Certificate Fees	Calculated Fees:	Waived Fees	Collected Fees
	$5,493.20	$420.00	$5,073.20

PERMIT FEES:	$746,347.00
DCA FEES:	$36,530.00
CERTIFICATE FEES:	$5,073.20
NET TOTAL FEES:	$836,694.20
PENALTIES COLLECTED:	$0.00
OTHER FEES:	$0.00
GRAND TOTAL FEES:	$785,882.20

West Windsor Township
271 Clarksville Road
P.O. Box 38
West Windsor, NJ 08550

Construction Permit Activity Report

1/1/2021 -> 12/31/2021

Summary

	Cost:	Count:				
New:	$4,863,957.00	23	Cubic Footage:	885,318 Cu.ft	Permits Issued:	1872
Addition:	$703,312.00	14	Square Footage:	73,995 Sq.ft	Updates Issued:	217
Alteration:	$53,723,853.00	1992				
Demolition:	$1,006,652.00	58				
Total:	$60,297,774.00	2087				

Permits	Count	Permit Fees	Admin Fees	Total
Building:	610	$858,704.00	$0.00	$858,704.00
Plumbing:	597	$104,180.00	$0.00	$104,180.00
Electrical:	1269	$339,720.00	$0.00	$339,720.00
Fire:	268	$42,930.00	$0.00	$42,930.00
Elevator:	9	$0.00	$0.00	$0.00
Mechanical:	803	$106,185.00	$0.00	$106,185.00
	3556	$1,451,719.00	$0.00	$1,451,719.00

Inspections		Passed		Failed		Other	
B	2806	1892	%67.4	513	%18.3	401	%14.3
P	1280	909	%71	305	%23.8	66	%5.2
E	2430	1605	%66	654	%26.9	171	%7
F	408	323	%79.2	39	%9.6	46	%11.3
V	0	0	%	0	%	0	%
M	967	762	%78.8	171	%17.7	34	%3.5
	7891	5491		1682		718	

(Note: Does not include result of none)

			Other Fees
DCA Training:	35	2859	
DCA State:	1888	94104	$0.00
DCA Minimum:	123	123	
	2046	$97,086	

Variations		Total	Paid
Building	0	0	0
Plumbing	0	0	0
Electrical	4	600	600
Fire	0	0	0
Mechanical	0	0	0
Elevator	0	0	0
Total:		$600.00	$750.00

Certificates		Issued Total	Paid Total
CA	425	$0.00	$0.00
CCO	24	$8,800.00	$14,400.00
CO	73	$12,774.00	$57,198.00
CC	0	$0.00	$0.00
TCO	29	$840.00	$175.00
TCC	0	$0.00	$0.00
Total:	551	$22,414.00	$71,773.00

NOTE:
Information gathered is based on the Issue date for that item, ie permit issue date, certificate issue date.

This will cause discrepancies between the payments section which uses Payment date. Example you took in money for a CO but the CO has not been issued yet.

Permit Subcode Exempted (State) Fees

	Record Count	Total Exempted
Building	9	$28,854
Plumbing	2	$1,085
Electrical	15	$22,250
Fire	8	$4,597
Mechanical	0	$0
Elevator	0	$0
Total:		$56,786

Permit Subcode Waived (Local) Fees

	Record Count	Total Waived
Building	6	$5,024
Plumbing	6	$600
Electrical	8	$2,095
Fire	10	$1,293
Mechanical	0	$0
Elevator	0	$0
Total:		$9,012

	Record Count	Total Exempted
DCA Fees	43	$7,126

Violations		Fines	Paid
Issued	26	$43,000.00	$7,000.00

Payments (Based on Payment Date)	
Permit (2088)	$1,621,633.00
NON-UCC (0)	$0.00
Variation Payments	$750.00
Penalty (4)	$7,000.00
Inspection Payments	$0.00
Ongoing Invoice	$9,190.00
Test Payments	$0.00
Other Payments	$0.00
Grand Total	$1,638,573.00

VIII. Summary

2021 was yet another record-breaking year for the Construction Office. We endured staffing issues, over whelming amount of work and increased foot traffic since opening the building in June. As a whole, we have preserved to the best of our abilities but certain areas have fallen short of our own office expectations. Going into 2022, we are hoping for some personnel changes and additional inspectors to our department.

Land Use Office
Annual Report
2021

Executive Summary

Zoning and Planning Board Applications		78
Zoning Board Meetings		17 (9 Zoom/8 In Person)
Planning Board Meetings		18 (11 Zoom/7 In Person)
Pre-Construction Meetings		12
Deed and Mylar Review		73
Administrative Waiver Applications		28
Request for Bond Release / Reduction		21
Request for Council Action		24
Zoning Permits		444
Pre Approvals :	Single Family Homes	8
	Residential Additions	49
	Decks	155
	In-ground pools	51
	Above Ground Pools	80
Citizens/Applicants at Public Counter (Jun- Jan)		470
Review/Approve Permits		338
Board Approvals	Warehousing	1,160,672 sq ft
	Commercial	133,813 sq ft
	Residential	208 units
	Manufacturing	20,604 sq ft

The Land Use Office (LUO) of Hamilton Township provides continuous assistance regarding the procedures a land developer or homeowner must follow to obtain Planning Board or Zoning Board of Adjustment approvals. We coordinate the procedures required for land development approvals so that applicants can commence with site work, obtain the necessary building permits, and obtain release of performance guarantees. The nature of these duties and the volume of land development applications received monthly necessitates full-time service by the Land Use Coordinator and Board Secretary.

Developers are encouraged to meet with Township land use, planning and engineering staff regarding potential site plan or subdivision applications. We meet with developers and their attorneys, architects, engineers & planners to assist them with land development applications and procedures. These meetings also allow us the opportunity to discuss alternative designs that would minimize the need for variances. These meetings were held via conference call & ZOOM until June 1st 2021 & in person thereafter.

The Land Use Office staff receives and processes development applications to be reviewed and acted upon at the Administrative Review of Development Applications (ARDA) meeting. The LUO processed 78 new Zoning & Planning Board applications in 2021. Escrow accounts for applications are established by the Board Secretary for the payment of consultants, Board Attorneys and transfers to the Township. Each of the applications are referred to six different Township offices. Application completeness reviews are forwarded to the applicants or attorneys representing the applicant. Applications are scheduled for Planning and Zoning Board meetings and agendas are prepared by the Coordinator and Board Secretary. In 2021 the staff attended, 15 meetings of the Zoning Board of Adjustment, and 19 Planning Board meetings.

Zoning Board of Adjustment & Planning Board meetings were held remotely until June 21st 2021 due to COVID 19 restrictions. This increased public notice preparations due to Open Public Meetings Act regulations & required that we change our notice process. In order to facilitate virtual meetings we entered into a contract with a Zoom consultant. He prepared and moderated these meetings and created drop boxes to house all application plans and documents for public access. This necessitated additional coordination between the Board Secretary and Board Attorney as well as applicant's attorneys and engineers.

2021 BOARD APPLICATIONS

21-08-032	2451	2	Aldi Inc/ AZ Hamilton	2735 S Broad St	Preiminary & Final Site Plan / Minor Subdivision -Auto Zone	6,796	Incomplete ARDA 12/15/21
21-11-042	1799	4	Lukoil Nort America LLC/ Mercerille Equities LLC	249 Rt 33	Use Variance/Preliminary & Final Site Plan - Chipotle	2,325	Incomplete ARDA 12/15/21
21-06-029	1682	18/19	Anantaya Real Estate (WellAid)	2610 Nottingham Way	Preliminary & Final Site Plan- Pharmacy	1,104	Incomplete ARDA 12/15/21
21-06-027	1518	6	East Ridge Development	700 / 720 Sloan Ave	Minor Subdivision / Use Variance	n/a	Approved ZBA 12/14/21
21-01-008	2610	30	Borromeo / BCIF Hamilton Distribution Center	646 Route 130	Preliminary & Final Site Plan -2 Warehouses	173,250 & 217,250	Approved PB 11/10/21
21-06-024	1922	17 &18	Lamont Ave LLC	11 Lamont Ave	Preliminary & Final Site Plan	15 unit townhome	Approved PB 10/28/21
14-07-022D	2608	7	Polaris Executive Center	Cabot Drive	Use Variance / Preliminary & Final Site Plan	4,466 restaurant /market	Approved ZBA 10/26/21
20-10-043	1636	6	Provda LLC / Princetel	1980 E State St	Preliminary & Final Site Plan	101 space parking area	Approved ZBA 9/28/21
21-03-016	2575	167-170	2367 Kuser Rd LLC / Kuser Rd Investments LLC	2367 Kuser Rd	Preliminary & Final Site Plan	54,417	Denied PB 9/23/21
21-04-019	1730	1,2	Switlik Parachute Company	1325 East State St	Use Variance / Preliminary & Final Site Plan - Manufacturing Facility	20,604	ApprovedZBA 9/14/21
21-03-013	2597	7	Liquid Outdoor Media	75 South Gold Dr	Preliminary & Final Site Plan	Billboard	Approved PB 7/22/21
21-03-014	2611	1	Liquid Outdoor Media	3666 Klockner Rd	Preliminary &Final Site Plan	Billboard	Approved PB 7/22/21
21-01-005	1602	2.01 & 2.02	PRIII /LEG Hamilton Industrial LLC	861 Sloan Ave (Congoleum)	Minor Subdivision / Preliminary Site Plan - warehouse	420,024	Denied PB 7/22/21
21-03-012	1588	3,4	2144 East State Rd Ind LLC	2144 East State St	Preliminary & Final Site Plan-truck storage	n/a	Incomplete ARDA 6/16/21
21-05-022	2038	17 &21	Tindall Proprties LLC	524 Tindall Ave	Use Variance/Peliminary &FinalSite Plan	780 loading dock	IncompleteARDA 6/16/21
21-02-010	1520	11.02	Harris Hamilton Holdings/ Pete Golden Sherute	3670 Quakerbridge Rd	Preliminary & Final Site Plan Use Variance -public storage facility	25,779	Approved ZBA 6/8/21
20-07-021A	2608	8	Polaris Executive Center	Cabot Drive	Preliminary & Final Site Plan	43 unit apartment building	Approved ZBA 5/25/21
16-05-012A	1581	27	Synergy	Sweetbriar Ave	Preliminary & Final Site Plan	solar installation	Approved ZBA 5/11/21
20-09-030	1923	6	1850 Klockner Rd LLC/HSC Hamilton	1850 Klockner Rd	Use Variance/ Preliminary & Final Site Plan - 7-Eleven convienance store with fuel	3,043	Approved ZBA 4/27/21
20-07-022	2575	167-170	Kuser Rd Investments	2367 Kuser Rd	Preliminary&Final Site Plan	75,000 warehouse	Withdrawn ZBA
21-01-001	2591	6	Estate of Carl Angelini/ 1384 Yardville LLC	1384 Yardville Hamilton Sq Rd	Preliminary & Final Site Plan	91,600 warehouse 2,000 office	Approved PB 3/25/21
21-01-004	1835	2.01	Mercer Property III ,LLC	Route 33/ Whitehorse Hamilton Sq Rd	Preliminary &Final Site Plan	40,000 retail	Approved PB 3/11/21
21-01-002	2607	46	Matrix Hamilton LLC	Cabot Drive	Preliminary &Final Site Plan	48,960 warehouse 5,000 office	Approved PB 2/25/21
21-01-003	2610	24	Matrix Hamilton LLC	524 Route 130	Preliminary & Final Site Plan	117,942 warehouse 5,000 office	Approved PB 2/25/21
20-10-040	2596	10,26	1080 Route 130 LLC	1080 Route 130	Use Variance	150 unit apartment	Approved ZBA 2/9/21
20-10-039	2176	2,3	Hewitt Street Square LLC	Hewitt Avenue	Use Variance	60,525 self storage facility	Approved ZBA 2/9/21
20-05-011	2596	5&6	Lenco Farm/2780 Kuser Rd LLC	2780 Kuser Rd	Preliminary & Final Site Plan	245,670 warehouse	Approved PB 1/28/21
20-07-023	2613	1.06	JDN/BTC III AcquisitionsS	Hamilton Marketplace	Preliminary&Final Site Plan	266,000 warehouse	Approved PB 1/28/21

The Dept of Community & Economic Development (C&ED) instituted a new procedure for the review of development applications in

2021. We retained six Engineering & Planning consulting firms to perform reviews of Planning & Zoning Board applications & appear at Board meetings. Township staff continued to review homeowner applications & minor subdivisions

After an application is heard by the Boards, notice of decisions, minutes, and resolutions are prepared by the Board Secretary and distributed to the Board Members, applicants and/or their attorneys and all other interested parties.

The LUO coordinates the review and signing of mylars of approved plans and subdivision deeds by Planning & Engineering and Board officials. Plans and deeds are reviewed to ensure compliance with the conditions set forth in Planning and Zoning Board resolutions of approval. The Coordinator guides applicants in securing acceptable performance guarantees for site improvements. In 2021, 73 plans/ mylars/ deeds were received for review.

Construction cannot begin on site until a pre-construction meeting is held. The Land Use Office is responsible for the scheduling of these meetings between applicants and their engineers and contractors and officials of the Divisions of Public Works, Building Inspections and the Mercer County Soil Conservation District. In 2021, 12 preconstruction meetings were held.

Subsequent to construction the LUO coordinates and processes requests for bond reduction and release. In 2021 21 requests were processed. Requests are distributed to Public Works and the Divisions of Planning and Engineering for site inspection. Requests for Council Action are prepared for bond release/reduction and forwarded to Council. In 2021, 23 requests for Council Action were processed.

The number and types of Planning and Zoning Board applications would have been greater if not for the Administrative Waiver process. The purpose of this action is not only to reduce the case load of both the Planning Board and Zoning Board of Adjustment, but also to spare the land developer the cost, the time, and expense of filing a formal application to one of the land development boards when proposed additions or modifications to residential or commercial properties are of a minor nature and will not affect existing drainage, circulation, or landscaping on the site. In addition, the C&ED Director as Administrative Officer is permitted to modify the required yard setbacks when a lot is irregularly shaped, substandard or if the proposed modifications will not be out of character with the existing conditions in the immediate neighborhood. The LUO Coordinator reviews applications

to determine if the application meets the criteria for said administrative waiver. In 2021 28 Administrative Waivers were acted on.

The Land Use Coordinator reviews and approves requests for fence and shed permits. The State Department of Community Affairs amended the Uniform Construction Code in March of 2018. This amendment exempted fences and sheds less than 200 square feet from construction permits. In response to this change, the Township issues a "zoning permit" to ensure compliance with the zoning code. In 2021 444 zoning permits were issued for fences and sheds.

The Land Use Coordinator's approval is a "pre-approval" to the acceptance of construction permits. In 2021 338 proposals were reviewed for zoning conformance with front/side/rear yard setbacks and building coverage. Preapprovals include new single family homes, residential additions, decks, pools, sheds. In 2021, the following approvals were granted : 8 single family homes , 49 residential additions, 155 decks, 51 inground pools & 80 above ground pools.

In addition, this office also prepares Council Action requests for the acceptance of deeds of dedication per Planning / Zoning Board approvals and Land Use Ordinance Changes. 24 Council requests were processed in 2021.

The LUO Coordinator provides policy recommendations and technical assistance to mayor, business administrator and division directors on planning matters and procedures; recommends zoning updates, land development ordinance revisions, possible overlay districts, and recommends master plan changes impacting future land uses. The LUO Coordinator also confers with the Township Attorney and Planning and Zoning Board attorneys on the interpretation of, and compliance with, Township land use laws.

The Land Use Office provides continuous assistance to citizens at the public counter. This is in addition to the continual process of coordinating and tracking plans, applications, traffic and environmental studies, and staff and consultant reviews with Township staff and consultants and applicant's engineers, architects, attorneys and other consultants. Approximately 1,251 citizens were assisted via email and phone pre & post COVID restrictions. In 2021 470 citizens/applicants were assisted at the counter after the municipal building was opened in June upon the lifting of COVID-19 restrictions. This public counter assistance includes determining the zoning classification of properties; providing interpretation of the Land Development Code; reviewing and giving pre-approval for residential and

commercial construction permits; approving zoning permits; providing application files and plans for public inspection; and helping homeowners in the completion of administrative waiver applications and development application forms and public notice forms for the Zoning Board of Adjustment and the Planning Board.

We conducted a second Zoning Board of Adjustment meeting each month in 2021. This meeting has been placed on our proposed regular meeting schedule for 2022. This is helping us achieve our goal of approving applications in a timely manner.

There is a continuing effort to improve the work of this office. To that end there are several goals for 2022.

- We are reviewing our Ordinance to determine if we can expand the eligibility for Administrative Waivers. If expanded, we can achieve our goal of decreasing the amount of homeowner variance applications before the Zoning Board of Adjustment.
- We will continue the Master Plan and Ordinance update, proposing zoning changes & requirements. This should allow us to promote further economic development & decrease the need for variances.
- Work to enhance communication between all divisions within the Department of Community & Economic Development. This will lead to increased efficiency in the processing of applications & permits.

DIVISION OF PLANNING
DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT

2021 ANNUAL ACCOMPLISHMENT REPORT

Top Left – Brady Hamilton Square redevelopment of a mixed use building
Top Right – HRP Mercer/HILCO – Lamberton Road 2 new warehouses
Bottom Left – environmental cleanup at Neapara Rubber factory 1849 East State Street
Bottom Right – Project Freedom new affordable family housing

Prepared by: Robert C Poppert, PP, AICP, Township Planner
Date: December 17, 2021

TOWNSHIP OF HAMILTON
MEMORANDUM

TO: **FREDERICK DUMONT, DIRECTOR, COMMUNITY PLANNING & ECONOMIC DEVELOPMENT**

FROM: Robert C. Poppert, PP/AICP, Township Planner

DATE: December 17, 2021

RE: **ANNUAL REPORT - YEAR 2021**
PLANNING DIVISION ACCOMPLISHMENTS

Our accomplishments and highlights for the year 2021 are as follows:

A. Land Use Development

The Planning Division held at least one hundred eleven (111) and developers concerning their land use proposals and questions. The Planning Division made sixteen (17) presentations to the Zoning Board of Adjustment (8 in person meetings and 9 "zoom" virtual meetings) and nineteen (19) to the Planning Board (8 in person meetings and 11 "zoom" virtual meetings). These presentations essentially reported on applications before these Boards – many of which emanated from the separate meetings initially held.

Some of the more prominent developments reviewed by the Division of Planning and approved by the respective Boards were the following:

1. Polaris Executive Center (Cabot Drive) – Preliminary and final site plan granted to construct a forty-three (43) unit apartment building

2. HSC Hamilton LLC (Klockner Road and Whitehorse-Mercerville Road) – Use variance, preliminary and final site plan granted to construct a 3,043 sq. ft. 7-Eleven convenience store with gasoline sales.

3. Hewitt Street Square LLC (Hewitt Street) – Use variance granted to construct a self-storage facility (8 one-story buildings 62,525, sq. ft. total).

4. Switlik Parachute Company (East State Street) – Use variance, preliminary and final site plan granted to construct a 20,604 sq. ft. manufacturing building.

5. Edgar Ralff PC (South Broad Street) – Use variance, preliminary and final site plan granted to construct a 1,335 sq. ft. addition to an existing dental office.

6. 1080 Route 130 (State Highway 130) – use variance granted to permit the construction of a 150 unit residential apartment complex.

7. 2780 Kuser Road LLC (Kuser Road) – Preliminary and final site plan granted to construct a 245,670 sq. ft. warehouse.

8. BTC III Acquisitions LLC (Marketplace Blvd) - Preliminary and final site plan granted to construct a 266,000 sq. ft. warehouse.

9. Mercer Properties III LLC (Route 33 and Whitehorse Hamilton Square Road) - Preliminary and final site plan granted to construct a 40,000 sq. ft. retail building.

10. Lamont Avenue LLC (Lamont Avenue) - Preliminary and final site plan granted to construct a fifteen (15) unit multifamily residential townhouse complex.

11. BCIF Hamilton Distribution Center LLC (State Highway 130) - Preliminary and final site plan granted to construct a 173,250 sq. ft. and a 217,250 sq. ft. warehouse.

12. Matrix Realty, Inc. (State Highway 130) - Preliminary and final site plan granted to construct a 122,942 sq. ft. warehouse.

Below are some of the approved projects under construction during 2021:

1. Quick Chek – Sloan Avenue - construction of a new 5,865 sq. ft. convenience store with gasoline sales

2. New retail building – Hamilton Marketplace – construction of a new 8,180 sq. ft. retail/restaurant building (pad site)

3. HRP Mercer Urban Renewal/HILCO – construction of a two new warehouse buildings (846,078 sq. ft. and 384,895 sq. ft.)

4. Brady Hamilton Square – Deconstruct an existing 7,967 mixed use building and construct a new 9,317 sq. ft. mixed use building

5. Project Freedom – construction of four (4) apartment buildings containing 72 affordable units for families.

6. Mercer Properties – construction of a 40,000 sq. ft. retail building

Other notable redevelopment projects that will continue into 2021:

1. 2018 S. Broad Street LLC (The Ferber Company) – This office has worked with the prospective developer, the Ferber Company, to develop and present to Council and Planning Board a redevelopment ordinance. The site has received all final approvals and site work has commenced.

In addition to formal reviews before the Planning and Zoning Boards, the Division's Administrative Waiver process handled twenty-eight (28) cases. These waivers primarily resulted in approvals for various residential homeowners and some larger commercial applications such a revision to a previously approved amenity package for the Twin Ponds senior community (adding a pool and pool house complex, with related amenities), conversion of a gas station car repair garage to a convenience store, conversion of a spec warehouse (PSIP Rt. 130) to A Amazon "last mile" warehouse distribution facility on Route 130, conversion of a rental hall to an adult senior day care center and the construction of a barn on a preserved farm for the use of as a brewery.

The Division of Planning also performs various site visits/inspections. We completed thirty-six (36) site visits pertaining to items such as site plan submissions, building permits, Zoning Board applications for homeowners, meetings at site with property owners, compliance with approved site plans, etc. We also completed about two hundred sixty-nine (269) site visits/inspections pertaining to tree planting projects (2021 Residential Tree Planting Contract) and parks and capital construction contracts. Inspections to

reduce/release performance bonds for landscaping are also a function of the Planning Division. At least thirteen (13) such inspections were performed by this office.

All sign (façade and freestanding) permits are reviewed and approved by the Planning Division. These amounted to forty-eight (48). Sheds and fences are also reviewed and approved by the Division of Planning along with Land Use. These amounted to a total of four hundred twenty-five (425) permits, of which three hundred thirty-five (335) were fences and eighty-seven (87) were sheds, two (2) gazebos and one (1) kennel. This office reviewed another one hundred fifteen (115) permits relating to generators, AST's, construction trailers, demolition, telecommunication monopoles, pools, solar panels, handicapped ramps, site lighting, etc.

B. Grant Administration

The Planning Division administered a number of grants during 2021. These included the following:

1. 2018 Safe Routes to School – Applied for **$376,768.26** in grant funding for pedestrian safety improvement in the vicinity of Klockner Elementary School. Hamilton Township was awarded **$342,000.00** by NJDOT May 24, 2019 for this grant project. See #2 below.

2. 2018 Safe Routes to School – Hamilton Township was awarded **$386,199.73** in additional funding under the NJDOT Design Assistance Program (DAP). We retained Arora and Associates P.C. to serve as the project design engineer of record and we are currently in the "preliminary design" phase of the project.

3. 2020 Transportation Alternatives Set-Aside Program - Applied for **$967,166.40** in grant funding for the Phase 2 South Broad Street streetscapes project (from the Whitehorse Circle to Trenton City line). Hamilton was not awarded funding for this project.

4. FY 2021 USEPA Brownsfields Cleanup Grant for Nearpara Rubber Factory 1849 East State Street – On behalf of Hamilton Township, Vanasse Hagen Brustlin, Inc. (aka VHB) applied for grant funding in the amount of **$500,000.00** to conduct a site investigation and remediation activities associated with discharges of hazardous substances and petroleum products. Hamilton was not awarded funding for this project.

5. FY 2022 USEPA Brownsfields Cleanup Grant for Neapara Rubber factory 1849 East State Street - On behalf of Hamilton Township, Brinkerhoff Environmental Services Inc. applied for grant funding in the amount of **$500,000.00** to conduct a site investigation and remediation activities associated with discharges of hazardous substances and petroleum products. VHB (formerly Brinkerhoff) has a debriefing meeting with the USEPA on the scoring of our grant application and what was needed to rank higher on the next round of funding. This application was recently submitted and no announcements have been made yet.

6. 2021 Hazardous Discharge Site Remediation Fund (HDSRF) grant via NJEDSA for Neapara Rubber Factory 1849 East State Street – Applied for $**246,001.00** to conduct a Preliminary Assessment (PA), Site Investigation (SI) and Remedial Investigation (RI) at the Neapara Rubber site. Hamilton Township was awarded $246,001.00 to complete the above referenced work.

7. 2022 NJDOT Bikeways – Applied for **$118,490.00** to increase bicycle accessibility along some heavily trafficked roadways – including Estates Boulevard, George Dye Road, Englewood Boulevard and Hempstead Boulevard. Awards for this application have not been announced as of the date of this memo.

8. 2022 NJDOT Safe Routes to Transit – Applied for **$353,877.20** to enhance pedestrian safety and to construct safe, accessible pedestrian linkages to transit facilities on Whitehorse-Mercerville Road from Kuser Roads to Cypress Lane. Awards for this application have not been announced as of the date of this memo.

9. 2021 New Jersey Urban and Community Forestry (NJUCF) program – Applied for a **$50,000.00** NJUCF Stewardship Grant to help fund a Veterans Park risk tree assessment. Hamilton Township was awarded $50,000.00 to complete the above referenced work.

10. 2021 Green Acres supplemental funding – Applied for $3,099,041.00 in supplemental funding and received a grant in the amount of **$750,000.00** during the current award round (October 2021). This grant is a reimbursement to the Township for past land preservation efforts.

In summation, the following highlights Division of Planning's efforts throughout the past year:

Grants currently under administration/or completed: **$762,967.99**
Grants applied for and awarded, project not started yet: **$1,046,001.00**
Grants applied for and not funded: **$1,467,166.40**
Grants applied for and awaiting notification: **$972,277.20**

C. Green Acres (GA)

This office continues to partner with the NJ Conservation Foundation on prospective acquisition projects within the Township that further our Open Space and Recreation Master Plan goals and objectives. We are currently looking at several properties within the Township that would serve as "linkages" to other municipally owned lands. The NJ Conservation Foundation and the Division of Planning are jointly working through some due diligence on several properties within the Township. This office continues to regularly police Township owned Green Acres properties looking for any encroachments or violations that would adversely impact the properties. We continue to replace Green Acres signs once they become faded or add newly acquired properties and also plan for the future as it pertains to passive or active recreation needs or Township residents. The more notable projects completed this year include the following:

1. 275 Merrick Road – demolition of existing dilapidated farm buildings complete; wrapping environmental cleanup and submission of documents to GA.

2. 3949 Crosswicks Hamilton Square Road - demolition of existing farm buildings complete; wrapping up environmental cleanup and submission of documents to GA.

3. 79 Zieglers Lane - Working with the Township's project retained LSRP on a site specific standards and remedial options plan with NJDEP.

D. Open Space and Recreation Plan (OSRP) Update

The Division of Planning updated the Township's OSRP during 2021 to best reflect all the current land purchases and acquisitions as well as updating our land preservation goals throughout the Township. This exercise included updating the inventory of all Township owned properties as well as the Green Acres and Open Space map to accompany the inventory list. The OSRP was submitted to Green Acres in July 2021 for their review and approval.

E. Board of Public Officers

The Planning Division participates in the monthly deliberations of the Board of Public Officers whose goal is to maintain the quality of life in neighborhoods by studying dilapidated structures and making sure that they are repaired and rehabilitated and/or demolished if there is the danger of collapse.

F. Affordable Housing

This office continues to seek out new projects so as to provide affordable housing for special needs/disable persons and for those people looking for affordable dwelling units within the Township. We are also meeting with various non-profit organizations and continue to entertaining housing grant requests projects as they are presented to this office.

In addition to processing requests for grant funding, this office also oversees the Township's Administrative Agent (consultant) and serves as the Municipal Housing Liaison – providing information and technical support to affordable housing developers and non-profits within the Township. The office also answers numerous phone calls pertaining to the availability of affordable housing in the community and how one could be put on the list for a unit.

This office, in its capacity as the Municipal Housing Liaison, serves as the Affordable Housing Trust Fund and Project Unit Monitoring administrator, overseeing the collection (fees) and disbursement (trust fund grants and administration expenses) of approximately $5 million dollars of trust fund money and keeps an accounting all the affordable housing units within the Township.

In August of 2015, this office retained Gerald Muller, Esq. to serve as special Township consultant to affordable housing matters. Mr. Muller immediately began working on the Township's litigation matters In the Matter of the Application of the Township of Hamilton, County of Mercer Docket No.: MER-L-1573-15 dealing with Court approval of the Third Round Housing Element and Fair Share Plan. Clarke, Caton and Hintz (CC&H) also served as our planning consultant in these matters and this office continues to work with Gerald Muller and CC&H on the variety of items and documents necessary to support the declaratory judgement action. Hamilton Township was heard before the courts on November 17, 2018 and received a Conditional Judgement of Compliance and Repose. We continue to work through addressing the conditions and will be reporting back to the court and its special master periodically on our progress. Since our March 16, 2020 court date was canceled due to the COVID virus, we have been in constant communication with the courts, our court master and FSHC. We had a "zoom" meeting with the Judge, FSHC, our attorney and interested parties on December 2nd 2020 to review funding issues with two (2) projects. We now await our next case management conference to finally bring closure to this process.

Homefront has competed the construction of 16 affordable units for low and very low income households on Lynwood and Connecticut Avenues this past year. Qualified families are currently moving into these units.

1. East State Street redevelopment – Hamilton Township has recently awarded the demolition contract to FR Beinke Wrecking to raze the subject buildings that Hamilton Township has taken ownership of. Demolition is tentatively scheduled for Early 2022.

G. Master Plan - Re-Examination

This office currently works with CC&H (as needed) to review proposed zoning changes not yet enacted on as a result of the last Master Plan of 2011. The review of the land development code for ordinances to revise, update or supplement is an ongoing practice of this office. The Master Plan is scheduled for its re-examination to be completed by end of 2021 (required to be re-examined every 10 years as per NJSA 40-55D 89). CC&H has completed the Master Plan re-examination in May 2021, and we currently are working through the final stages of a amended Master Plan re-examination with the Planning Board that will be completed December 2021.

H. Other Notable Miscellaneous Projects Managed (or in part) by the Division of Planning

1. Hamilton Township continues to maintain our *Playful City USA* status for 2021, however it should be noted that KABOOM did not certify municipalities in 2021.

2. Hamilton Township was recognized as a *Tree City USA* for the 15th year.

3. Township Wide Street Tree Inventory/Emerald Ash Borer (EAB) survey – We have started to retain tree removal companies via State Contact to begin certain higher risk

Ash removals (including other species) in the Township. The inventory was most helpful to ascertain the conditions of the same, locations and risk ratings. This was not possible to accomplish before the inventory was completed. To date we have removed (and are under contract to remove) approximately 65 trees.

4. Residential Tree Planting Initiative - Residential homes that requested trees in zones A, B, C and D have now received their trees and we will have planted about 502 trees during the late Fall of 2021. Letters will be mailed out to residential home sin zones E and F during the winter 2021/2022.

5. Active Tree Planting/Maintenance Contracts (three [3] contract totaling 627 planted trees).

6. Sale of DPW SREC's (Solar Renewable Energy Credits) - SREC sales for calendar year 2021 came to $5,980.00. This money is deposited into the "Energy Efficiency and Conservation Trust" which will enable the Township to use this money (and not money requested in the capital budget) for building energy efficiency upgrades or renovations, solar system maintenance and monitoring costs, and the like.

7. Hamilton Township was awarded the Bronze level certification from Sustainable Jersey during the awards luncheon at the NJ League of Municipalities in November 2018. The Green Team has diligently worked to submit the necessary paperwork and materials for a Silver level certification during 2021. Our submissions are currently under review.

8. Neapara Rubber Factory 1849 East State Street – The Department of Public Works has been busy at work clearing the smaller trees, brush, garbage and clean nonhazardous metals in advance of a more thorough environmental assessment and remediation by the Township's consultant.

I. Continuing Education/Training

As it would pertain to my AICP certification, for reporting period January 1, 2020 to December 31, 2021 I have accumulated 37.15 credit hours of training (i.e. continuing education) that counts towards my required continuing education credits (a minimum of 32 is required for reporting period January 2020 to December 2021).

As the primary Municipal employee with CORE training, I have accumulated 8 CEU's as required by the NJ Shade Tree and Community Forestry Assistance Act. The Shade Tree Commission (as well as other employees) as a whole has amassed 60 CEU's for 2021 whereas only 8 are required.

J. 1 and 3-year Division of Planning Projections

Listed below are some of the more prominent Division of Planning one (1) year projections:

1. Receive Green Acres authorization to proceed to Final Disposal Application for Willey School
2. In the Matter of Hamilton Township, County of Mercer, Docket No. MER-L-1573-15, receive final court approval for Amended Third Round Housing Element and Fair Share Plan.

Listed below are some of the more prominent Division of Planning three (3) year projections:

1. Residential Tree Planting Initiative – work through all eight (8) "zones" and offer free trees to residents, complete plantings
2. Develop plans, specifications and construction estimates for the pedestrian improvements to the "Orleans" neighborhood of Creamery and Meetinghouse Roads.

3. Working with Project Freedom to construct and complete the 72-unit barrier-free affordable complex on Justice Samuel Alito Jr. Way.
4. Retaining the appropriate environmental consultants and contractors to facilitate the cleanup of the Neapara Rubber facility on East State Street.
5. Review and update Land Development code.

Robert C. Poppert

End of the Year Report for the Division of Vacant and Abandoned Properties

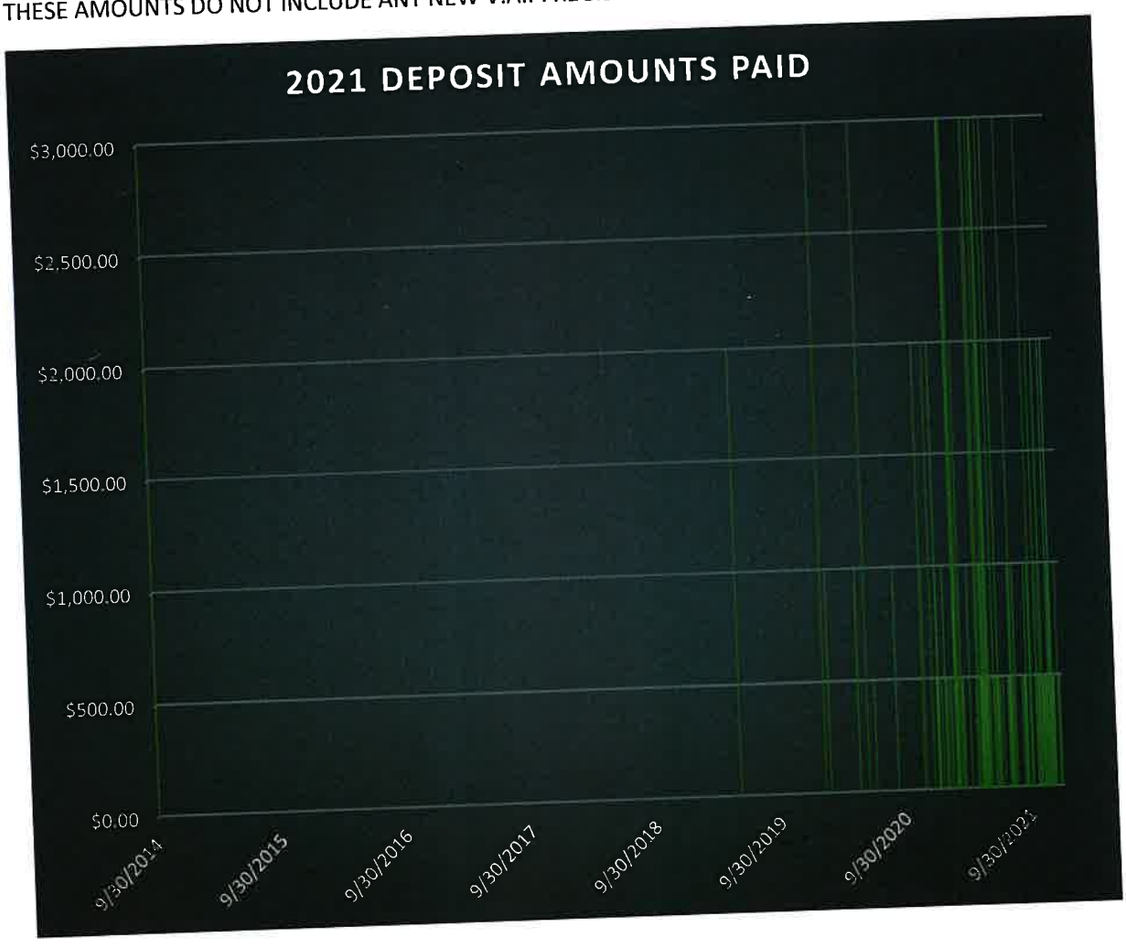
The following is the reporting for the Division of Vacant and Abandoned Properties for the year of 2021.

On January 1 of 2021, this division began and was in existence as a separate division from the Housing Office until December 31, 2021. During this time there was a Total of 146 Deposits made for a Grand Total in Revenue of $155,000.00. The breakdown is as follows: 81 New Registrations equaling $40,500.00 and 65 Renewals equaling $114,500.00. Given the above information, the projected Registration Renewals for 2022 is as follows:

SECOND YEAR REGISTRATIONS - 81 TOTAL=	$81,000.00
THIRD YEAR REGISTRATIONS - 31 TOTAL=	$62,000.00
FOURTH/SUBSEQUENT YEARS - 34 TOTAL=	$102,000.00
PROJECTED GRAND TOTAL IN REVENUE=	$245,000.00

NOTE:

THESE AMOUNTS DO NOT INCLUDE ANY NEW V.A.P. REGISTRATIONS FOR 2022.



End of the Year Report for the Division of Vacant and Abandoned Properties

The following is the breakdown for the report on MAGNET:

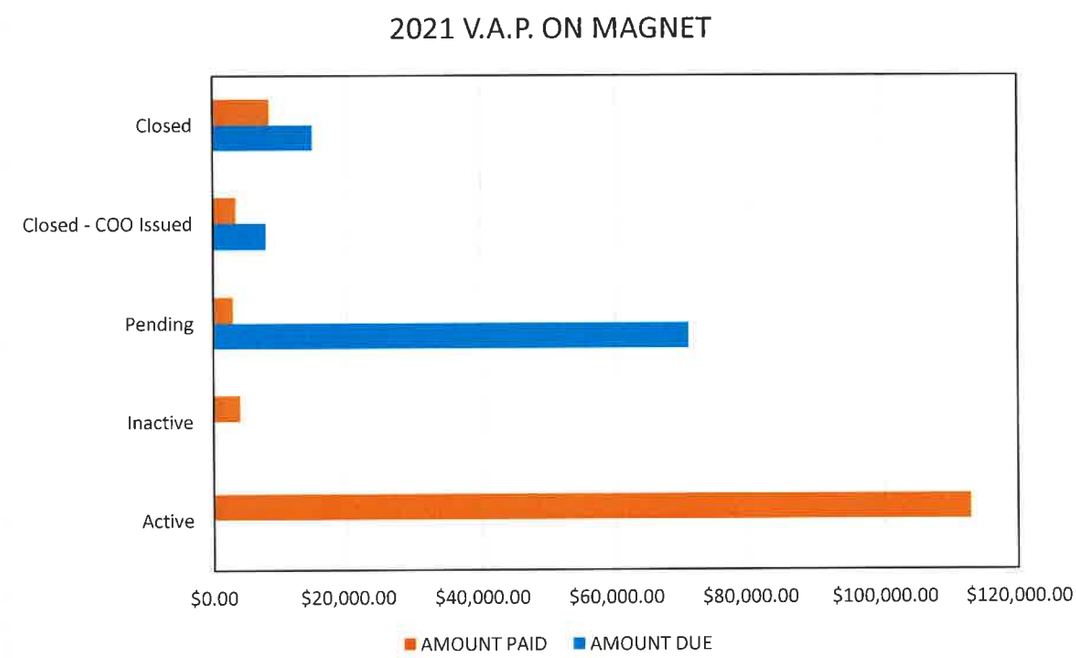
TOTAL ACTIVE= 113	REVENUE=	$113,000.00	DUE: $0.00
TOTAL INACTIVE= 4	REVENUE=	$4,000.00	DUE: $0.00
TOTAL PENDING= 23	REVENUE=	$3,000.00	DUE: $71,000.00

- DATES FOR (23) PENDING AMOUNTS DUE ($71,000.00):
  - 02/2021= 1
  - 06/2021= 1
  - 08/2021= 2
  - 09/2021= 5
  - 10/2021= 2
  - 11/2021= 9 (LATE NOTICE)
  - 12/2021= 3

TOTAL CLOSED-COO ISSUED= 9	REVENUE=	$3,500.00	DUE: $8,000.00
TOTAL CLOSED= 12	REVENUE=	$8,500.00	DUE: $15,000.00

NOTE:

THE AMOUNTS DIFFER FOR OUR MANUAL INPUT VERSES THE MAGENT SYSTEM BECAUSE OF THE FACT THAT THERE NEEDS TO BE MANUAL ADJUSTMENTS MADE ON MAGNET SO THAT THE FEE INFORMATION WILL PROPERLY REFLECT SETTLEMENT AMOUNTS THAT WERE WAIVED.



End of the Year Report for the Division of Vacant and Abandoned Properties

There are 116 Active Court Cases and there were 107 Summons issued in 2021. Court Fines totaling $17,500.00. The following is the breakdown for the Dates 107 Summons Issued:

- 04/2021= 1
- 07/2021= 2
- 08/2021= 25
- 09/2021= 17
- 10/2021= 37
- 11/2021= 22
- 12/2021= 3

CLICK ON THE BELOW TO ACCESS DETAILED DOCUMENT

#	SUMMONS #	ISSUE DATE	DEFENDANT NAME	DEFENDANT ADDRESS	LOCATION OF DEFENSE	COURT DATE	ACTION	FINE	COMMENTS
1	SC 030943		BH INVESTMENTS LLC	1634 STATE STREET		3/6/2021	Dismiss	$0.00	Sold Property
2	SC 030945		DONALD ABRAMOWITZ	1000 E STATE STREET		3/6/2021	GUILTY	$250.00	
3	SC 030962		ADCF III TAXSERV CUST	16 EKTONVILLE AVENUE		5/6/2021	GUILTY	$25.00	HOUSING ORDINANCE 268.1
4	SC 030949		DC CAPITAL LLC	98 HUTCHINS AVENUE		5/6/2021	GUILTY	$750.00	FEES WAIVED 2ND TO FINANCIAL HARDSHIP
5	SC 030971		CESAR FUENTES	6 SAXON DRIVE		5/6/2021	GUILTY	$0.00	Hardship Letter Fees & Fine Waived
6	SC 030946		JERLTAN ROBERTS	148 PARKINSON AVENUE		5/6/2021	???????????	$20,500.00	Scheduled For Demo B.O.P.D.
7	SC 030984	7/10/2020	COLE B. K. WHITE	9 BRAZIL STREET TRENTON, NJ 08638	430 PARKINSON AVENUE	7/24/2020			
8	SC 030984	7/10/2020	COLE B. K. WHITE	10 SPRATTLE STREET TRENTON, NJ 08638	430 PARKINSON AVENUE	7/24/2020			
9	SC 030925	9/28/2020	GIOVANNY VILLAGRAN	35 ADELIA AVE. HAMILTON, NJ 08609	35 ADELIA AVE	11/6/2020			
10	SC 030944	4/19/2021	ALYSSA ENTERPRISES	3332 S BROAD STREET	3332 S BROAD STREET	5/6/2021	NOT GUILTY	$0.00	JUDGE MOINITO
11	SC 030947	7/2/2021	DEBORAH R. BATES	351 MERRICK ROAD HAMILTON, NJ 08619	351 MERRICK ROAD	7/15/2021			
12	SC 030948	7/2/2021	DEBORAH R. BATES	25 SUNDANCE DRIVE HAMILTON, NJ 08691	351 MERRICK ROAD	7/15/2021			
13	SC 030973	8/13/2021	KELLY HANSLEY	346 CHURCHILL AVENUE HAMILTON TOWNSHIP, NJ 08610	346 CHURCHILL AVENUE	9/2/2021	Dismissed	$0.00	Property was registered 5/5/2021
14	SC 030974	8/13/2021	KELLY HANSLEY	346 CHURCHILL AVENUE HAMILTON TOWNSHIP, NJ 08610	346 CHURCHILL AVENUE	9/2/2021	Dismissed	$0.00	Property was registered 5/5/2021
15	SC 030977	8/13/2021	CKM PROPERTY MANAGEMENT CORP	38 HANTLEY AVENUE HAMILTON, NJ 08610	246 BUNTING AVENUE	9/2/2021	GUILTY	$250.00	
16	SC 030975	8/13/2021	FRANCIS KODZO	700 WRIGHTSTOWN RD HAMILTON, NJ 08690	969 LAURA STREET	9/2/2021	Guilty	$250.00	Property is in compliance VP
17	SC 030954	8/23/2021	GUARDIAN ASSET MANAGEMENT	2300 E. LINCOLN HWY LANGHORNE, PA 19047-1824	7 WALT WHITMAN WAY	9/9/2021			
18	SC 031172	8/23/2021	MERVAT MAFAT	2609 HAMILTON AVENUE HAMILTON, NJ 08619	2609 HAMILTON AVENUE	9/9/2021	GUILTY	$2,000.00	Judge Sansotta Defendant did not appear
19	SC 031171	8/23/2021	TLA PRODUCTION LLC	2321 ARCH STREET PHILADELPHIA, PA 19103	19 CARDINE AVENUE	9/9/2021	GUILTY	$250.00	Housing will be issuing summon for Reg C.O.
20	SC 030939	8/25/2021	KENETH R. CHESTER & NADINE KOZIOL	50 WARNER ROAD CHESTERFIELD, NJ 08515	148 150 MARSHALL AVENUE	9/2/2021	FTA Sent/Wait	$550.00	Housing is issuing Additional Summons Date
21	SC 030980	8/25/2021	JAMES & DANNY GUADALUPE	29 OLYMPIA AVENUE HAMILTON TWP., NJ 08610	29 OLYMPIA AVENUE	9/2/2021	GUILTY	$250.00	Property is active Appl. C.O. with Housing
22	SC 030951	8/25/2021	KHALIFA A. GIWAYI	111 GRAND AVENUE HAMILTON TWP., NJ 08610	111 GRAND AVENUE	9/9/2021	Dismissed	$0.00	Property was already Reg new owner
23	SC 030953	8/25/2021	KML LAW GROUP PC	216 HADDON AVENUE, SUITE 406 WESTMONT, NJ 08108	39 LINDEN DRIVE	9/9/2021			
24	SC 030955	8/25/2021	GLORIA M. SMITH	63 LINDEN DRIVE HAMILTON TWP., NJ 08610	63 LINDEN DRIVE	9/9/2021	Dismissed	$0.00	Property is UP Reg 9/8/2021
25	SC 031162	8/25/2021	MICHAEL LOMBARDO	257 ELMORE AVENUE HAMILTON, NJ 08619	4 GRACE DRIVE	10/7/2021	Dismiss	$0.00	Purchased Home 2/23/2021 C.O. applied
26	SC 031163	8/25/2021	GREG SAWYALIS & CARD, MCPHERSON	225 WOODLAWN AVENUE HAMILTON, NJ 08609	225 WOODLAWN AVENUE	10/7/2021	FTA Guilty	$250.00	Judge Sansotta N/S 11/15/2021 Work Order
27	SC 031164	8/25/2021	AGUIARD, JEFFERY D/B/A SEKY TODAY	1009 S GLDEN AVENUE HAMILTON, NJ 08610	1009 S GLDEN AVENUE	10/7/2021	FTA Sent/Wait	$250.00	
28	SC 030955	8/25/2021	KELLY HANSLEY	6788 VERMONT ST 30 TOWNSEND, VT 05359	346 CHURCHILL AVENUE	9/2/2021	Dismissed	$0.00	Property was register 5/5/2021
29	SC 031957	8/25/2021	SAFEGUARD PROPERTIES	7867 SAFEGUARD CIRCLE VALLEY VIEW, OH 44125	9 HASTING ROAD	9/16/2021		$1,000.00	Judge Sansotta defendant failed to app W/O
30	SC 030958	8/25/2021	LAMES & MENES, KONSTYCZ/D BANK OF AMERICA	16061 N DALLAS PARKWAY ADDISON, TX 75001	9 HASTING ROAD	9/16/2021		$1,000.00	Judge Sansotta defendant failed to app W/O
31	SC 031176	8/25/2021	OSCAR FELIX JOHNSON	13 ADELIA AVENUE	13 ADELIA AVENUE	9/30/2021	FTA Guilty	$2,000.00	Work Order Signed
32	SC 031161	8/25/2021	ZAHID M. & SOFIA H. EDAUDHY	1628 EATON AVENUE HAMILTON TWP., NJ 08610	1628 EATON AVENUE	10/7/2021	DISMISSED	$0.00	Property is Reg VP Fred DuMont Waived FINES
33	SC 031167	8/26/2021	SEEM G. SHAIKH	16 HARBURTON RIDGE DRIVE PENNINGTON, NJ 08534	32 LA DOR	10/14/2021			
34	SC 030959	8/27/2021	915 HAMILTON LLC	325- 329 E FRANKLIN STREET HAMILTON, NJ 08610	325- 329 E FRANKLIN STREET	9/30/2021			
35	SC 030960	8/27/2021	915 HAMILTON LLC	1724 BROAD STREET HAMILTON, NJ 08610 (ADD MAIL)	325- 329 E FRANKLIN STREET	9/30/2021			
36	SC 031174	8/27/2021	NGOC HUAN THANH	2300 E LINCOLN HWY STREET # 102 LANGHORNE, PA 19047	1119 NOTTINGHAM WAY	9/30/2021			
37	SC 031175	8/27/2021	NGOC QUNG THANH	2300 E LINCOLN HWY STREET # 102 LANGHORNE, PA 19047	1119 NOTTINGHAM WAY	9/30/2021			
38	SC 031177	9/3/2021	VINCE PAGALINO	1398 HARBOURTON ROCKTOWN ROAD, LAMBERVILLE, NJ 08530	1810 CONESTEE STREET	10/21/2021			Housing Case
39	SC 031151	9/9/2021	ROSALINDA LEONARDO	127 NORWAY AVENUE HAMILTON, NJ 08610	127 NORWAY AVE	10/7/2021	Dismiss	$0.00	Housing Twp Att Jennifer Eugenie
40	SC 031152	9/9/2021	NESTOR GONZALEZ	127 NORWAY AVENUE HAMILTON, NJ 08610	127 NORWAY AVENUE	10/7/2021	Dismiss	$0.00	Housing Twp Att Jennifer Eugenie
41	SC 031153	9/9/2021	ROSALINDA LEONARDO	127 NORWAY AVENUE HAMILTON, NJ 08610	127 NORWAY AVENUE	10/7/2021	Dismiss	$0.00	Housing Twp Att Jennifer Eugenie
42	SC 031154	9/9/2021	NESTOR GONZALEZ	40 RECDER AVENUE HAMILTON, NJ 08610	40 RECDER AVENUE	10/7/2021	GUILTY	$250.00	Housing Twp Att Jennifer Eugenie
43	SC 031155	9/9/2021	VANESSA B. GARCIA DEALS	40 RECDER AVENUE HAMILTON, NJ 08610	40 RECDER AVENUE	10/7/2021	Dismiss	$0.00	Housing Twp Att Jennifer Eugenie
44	SC 031178	9/9/2021	NESTOR GONZALEZ	127 NORWAY AVENUE HAMILTON, NJ 08610	127 NORWAY AVENUE	10/7/2021	Guilty	$250.00	Twp Att Jennifer Eugenie
45	SC 031179	9/9/2021	NESTOR GONZALEZ	127 NORWAY AVENUE HAMILTON, NJ 08610	127 NORWAY AVENUE	10/7/2021	GUILTY	$250.00	Twp Att Jennifer Eugenie
46	SC 031180	9/9/2021	ROSALINDA LEONARDO	127 NORWAY AVENUE HAMILTON, NJ 08610	127 NORWAY AVENUE	10/7/2021	Dismiss	$0.00	Twp Att Jennifer Eugenie
47	SC 031156	9/13/2021	VINCENT PAGLINA	238 ROSEWOOD AVENUE HAMILTON, NJ 08606	1016 EATON AVENUE	10/28/2021	FTA Sent/Wait	$550.00	Property has in compliance
48	SC 031157	9/20/2021	DANDY'S HOME LLC C/O PMB 1320	120 NORTH EDLO AVE SUITE 620 ALBUQUERQUE NM 87102	120 122 REDER AVE	11/4/2021			
49	SC 031158	9/20/2021	DANDY'S HOME LLC C/O PMB 1320	120 NORTH EDLO AVE SUITE 620 ALBUQUERQUE NM 87102	120 122 REDER AVE	11/4/2021			
50	SC 031120	9/22/2021	KONDAIN CAPITAL LLC	131 SOUTH ANITA Dr Ste#400 ORANGE, CA 92868	2490 SLIGAN AVE	11/4/2021	GUILTY	$250.00	Tom Dominique will be paying fines and tax liens
51	SC 031159	9/23/2021	PARK CAPITAL GROUP LLC	4 PICASSO COURT EAST WINDSOR NJ 08520	12 GOODRICH DRIVE	11/4/2021			VACANT
52	SC 031330	9/27/2021	CATHLEEN M. KEBINS	614 PARSON AVENUE HAMILTON TOWNSHIP, NJ 08619	614 PARSON AVENUE	11/4/2021	DISMISSED	$0.00	Active Permits for Fire Renovation
53	SC 031332	9/29/2021	LEON M. KLAMA C/O KATHY OTO	12 ASSISCUNK DRIVE COLUMBUS, NJ 08022	67 NEW CEDAR LANE	11/4/2021			OWNER DECEASED LEON M. KLAMA
54	SC 031333	9/29/2021	LEON M. KLAMA C/O KATHY OTO	12 ASSISCUNK DRIVE COLUMBUS, NJ 08022	67 NEW CEDAR LANE	11/4/2021			OWNER DECEASED LEON M. KLAMA
55	SC 031341	10/4/2021	AMY DINGER	227 FOGA STREET TRENTON NJ 08609	2204 LIBERTY STREET	10/21/2021			
56	SC 031342	10/4/2021	BENNY DUGGINGS	2204 LIBERTY STREET HAMILTON TWP NJ 08629	2204 LIBERTY STREET	10/21/2021			
57	SC 031343	10/5/2021	JIMMY L. LIVINGSTON	32 PARK AVENUE SCARBORO, ME 04074	322 GRAND AVENUE	11/18/2021			
58	SC 031344	10/5/2021	EQUITY TRUST COMPANY CUSTODIAN FBO	174 NASSAU ST. UNIT 277 PRINCETON, NJ 08542	1360 RENNIE STREET	11/18/2021			
59	SC 031345	10/5/2021	1332 HAMILTON REAL ESTATE INC	30 SUNSET ROAD BURLINGTON, NJ 08016	1332 BROAD STREET	11/18/2021			
60	SC 031346	10/5/2021	JOCELINE S. ORTEGA	318 FIRST AVENUE LINDENWOLD, NJ 08021	56 YARDVILLE ALLENTOWN RD	11/18/2021			
61	SC 031347	10/5/2021	ALMA LIVINGSTON	32 PARK AVENUE SCARBORO, ME 04074	322 GRAND AVENUE	11/18/2021			
62	SC 031348	10/5/2021	SEAP CORNER PROPERTIES LLC	5 THREE WOODS ROAD LAWRENCEVILLE, NJ 08648	130 ERIE AVENUE	11/18/2021	Dismissed	$0.00	INITIAL REG. FEE PAID IN FULL ON 11-12-2021
63	SC 031349	10/5/2021	ALINEO DI BRAGOLI	3551 MCR QUAKER BRIDGE HAMILTON, NJ 08619	1741 E STATE STREET	11/18/2021	FTA Sent/Wait	$550.00	
64	SC 031350	10/5/2021	MICHAEL AVILES	124 CORNFLOWER ROAD HAM. TWP., NJ 08620	419 WARD AVENUE	12/9/2021			
65	SC 031350	10/5/2021	ANTONIO M. PALACIOS	2522 WILMCR ROAD HAMILTON, NJ 08619	2522 WILMCR ROAD	11/18/2021	Dismissed	$0.00	Owner is deceased 12/20/202 Work Order Signed
66	SC 031365	10/13/2021	V&M PROP. REMODEL & RENTALS LLC	1025 NOTTINGHAM WAY HAM. TWP., NJ 08690	1025 NOTTINGHAM WAY	10/14/2021	GUILTY	$2,000.00	Judge Sansotta FTA on Trial Date
67	SC 031360	10/13/2021	WALLER WANG INTERNATIONAL LLC	304 WEST STATE STREET TRENTON, NJ 08618	418 CROSS HAMSQ RD	10/14/2021			
68	SC 031368	10/13/2021	1515 DIAMOND REAL ESTATE LLC	3551 MCR QUAKER BRIDGE HAMILTON, NJ 08619	3551 MCR QUAKER BRIDGE	10/14/2021			
69	SC 031343	10/13/2021	JOSEPH D. WRIGHT	124 CORNFLOWER ROAD HAM. TWP., NJ 08620	419 WARD AVENUE	12/27/2021	FTA Sent/Wait	$550.00	
70	SC 031344	10/13/2021	ANDREW NOBLE	230 WHITEHORSE ROAD S. 208 HAMILTON, NJ 08619	117 PARK LANE	12/9/2021			
71	SC 031345	10/13/2021	EMELDA & LINAN HSIEH LLC	2224 YARDVILLE HAM. SQ. RD., HAM. TWP., NJ 08690	130 STINES AVENUE	12/2/2021			
72	SC 031346	10/13/2021	BED HSIEH LLC	2224 YARDVILLE HAM. SQ. RD., HAM. TWP., NJ 08690	130 STINES AVENUE	12/2/2021			
73	SC 031347	10/13/2021	LINAC STATE LLC	1764 E STATE STREET HAMILTON, NJ 08609	1764 E STATE STREET	10/6/2021	FTA, Guilty	$3,000.00	Work Order Signed Judge Sansotta
74	SC 031348	10/13/2021	SSI LAND DEVELOPMENT LLC	908 FRANKLIN AVENUE FRANKLIN LAKES, NJ 07417	526 LYNWOOD AVENUE	12/23/2021	FTA	$2,000.00	Work Order Signed Judge Sansotta
75	SC 031349	10/18/2021	DEBRACINA PROPERTIES LLC	39 LAPLEY LANE LAKEWOOD, NJ 08701	1201 S OLDEN AVENUE	11/18/2021	DISMISSED	$0.00	Active Permit from 9/28/2021
76	SC 031370	10/22/2021	HAMILTON COURTS LLC	1008 ADLIC RD, SUITE 200 DREX, NJ 08724	140 MONCER STREET	11/2/2021	FTA GUILTY	$250.00	Active VP and Rental for Group Home
77	SC 030976	10/26/2021	FRANCIS KODZO	701 WRIGHTSTOWN RD HAMILTON, NJ 08690	571 LAUR STREET	11/2/2021	GUILTY	$250.00	Property is in compliance VP
78	SC 031041	10/26/2021	FELICIA BAYANI	1320 WILLIAM STREET HAMILTON TOWNSHIP, NJ 08610	1320 WILLIAM STREET	12/9/2021			
79	SC 031042	10/26/2021	MEECE RICHARD, NELSON VM & AL	411 HENDERSON ROAD TEMPLE HILLS, MD 20748	209 FARRINGTON AVENUE	12/9/2021			
80	SC 031043	10/26/2021	2682 QUAKER LLC	14603 HILLSIDE AVENUE, SU A JAMAICA, NY 11435	2682 MCR QUAKER BRIDGE	12/9/2021			
81	SC 031044	10/26/2021	KATHLEEN M. JACKSON	1 PINE HOLLOW LANE FAIR HILLS, NJ 07931	2043 S OLDEN AVENUE	12/16/2021			
82	SC 031045	10/26/2021	RONALD K. JACKSON	1 PINE HOLLOW LANE FAIR HILLS, NJ 07931	2043 S OLDEN AVENUE	12/16/2021			
83	SC 031046	10/26/2021	ANTHONY RASCUCO	4 PHILBRIDGE DRIVE HAMILTON TOWNSHIP, NJ 08619	209 BUTTA AVENUE	12/16/2021			
84	SC 031047	10/26/2021	BRIGIDA TIRONE	68 DIMARE AVENUE HAMILTON TOWNSHIP, NJ 08610	45 MORGAN AVENUE	12/16/2021			
85	SC 031048	10/26/2021	US BANK NAT ASSOC C/O TRUMAN CAPT ADVISORS	P.O. BOX 830 ARMONK, NY 07948	45 MORGAN AVENUE	12/16/2021			
86	SC 031049	10/26/2021	JOSEPH CELLER	221B BENEFICLEY COURT MANCHESTER, NJ 08759	3555 MCR QUAKER BRIDGE	12/16/2021			
87	SC 031050	10/26/2021	PAUL CELLER	221B BENEFICLEY COURT MANCHESTER, NJ 08759	3555 MCR QUAKER BRIDGE	12/16/2021			
88	SC 031051	10/27/2021	KML LAW GROUP PC	701 MARKET STREET SUITE 5000 PHILADELPHIA, PA 19106	39 LINDEN DRIVE	10/28/2021	DISMISSED		RCP # SC 030952 Removed summons to owners on tax records
89	SC 031242	10/28/2021	ALPHA RE ASSETS DNJ LLC	50 CRAGWOOD ROAD STE. 225 SOUTH PLAINFIELD, NJ 07080	693 KLOCKNER ROAD	12/17/2021			
90	SC 031243	10/29/2021	NJ CAPITAL GROUP, LLC	101 ATLANTIC AVENUE TRENTON, NJ 08638	59 SAYWOOD AVENUE	12/17/2021			
91	SC 030961	10/29/2021	NEB HALLEL	60 BROAD STREET NEW YORK, NY 10004	455 TRENTY AVENUE	1/24/2022			
92	SC 030962	11/1/2021	ERICA GROMES	39 LINDEN DRIVE HAMILTON, NJ 08610	39 LINDEN DRIVE	1/24/2022			
93	SC 030963	11/1/2021	WILLIAM J. MOORE	39 LINDEN DRIVE HAMILTON, NJ 08610	39 LINDEN DRIVE	1/24/2022			
94	SC 030964	11/8/2021	LEE B. LEVOWITZ	56 A BROADWAY MID VALLEY, NY 11240	1813 GREENWOOD AVENUE	1/24/2022			
95	SC 030965	11/8/2021	JANIS M. LOWARDOWSKI	42 RAY ROAD HAMILTON TOWNSHIP, NJ 08620	42 RAY ROAD	1/24/2022			
96	SC 030966	11/10/2021	DEPARTMENT OF VETERAN AFFAIRS	1240 EAST 9TH STREET CLEVELAND, OH 44199	1290 DELTA AVENUE	1/24/2022			
97	SC 030967	11/12/2021	2 CROSSWICKS HAMILTON LLC C/O SAPORITO	455 US 130 HAMILTON, NJ 08691	1821 CROSS HAMSQ RD	2/7/2022			
98	SC 030968	11/12/2021	2 CROSSWICKS HAMILTON LLC C/O SAPORITO	455 US 130 HAMILTON, NJ 08691	1825 CROSS HAMSQ RD	2/7/2022			
99	SC 030969	11/12/2021	3 CROSSWICKS HAMILTON LLC C/O SAPORITO	455 US 130 HAMILTON, NJ 08691	1829 CROSS HAMSQ RD	2/7/2022			
100	SC 030967	11/12/2021	PATRICIA M. PIORKOWSKI	2140 LIBERTY STREET HAMILTON, NJ 08629	2140 LIBERTY STREET	1/24/2022			
101	SC 030968	11/12/2021	GOBIN PATEL	58 BERG AVENUE HAMILTON, NJ 08610	58 BERG AVENUE	1/24/2022			
102	SC 030969	11/12/2021	KEYSTONE SOWERING COMPANY LLC	308 RYERS DR AVENUE SUITE 400 JACKSONVILLE, FL 32204	213 GUDATH AVENUE	1/24/2022			
103	SC 030970	11/12/2021	LAURA CASSAVELL	134 FRANKLIN CORNER ROAD SUITE 107 LAWRENCEVILLE, NJ 08648	38 SOLOFF DRIVE	1/24/2022			
104	SC 030954	11/15/2021	EQUITY TRUST COMPANY CUSTODIAN	174 NASSAU ST. UNIT 277 PRINCETON, NJ 08542	245 WOODLAWN AVENUE	2/7/2022			
105	SC 030955	11/15/2021	EDUARDO CASTRO	184 CARTER AVENUE PRINCETON, NJ 08540	220 GRAY AVENUE	2/7/2022			
106	SC 030956	11/15/2021	NORTH JOHNSON LLC C/O # 102	915 BENNETTS MILLS ROAD JACKSON, NJ 08527	16 MT. STATE STREET	2/7/2022			
107	SC 030957	11/15/2021	SAZ AFFORDABLE HOMES, LLC	176 ELMWOOD STREET VALLEY STREAM, NY 11581	220 E. FRANKLIN STREET	2/7/2022			
108	SC 030958	11/22/2021	BLACK HOPE BUILDERS CONSTRUCT LLC	22 VAUGHN WAY BURLINGTON, NJ 08016	40 BERKLEY STREET NEAR #426	2/7/2022			
109	SC 030959	11/23/2021	PERRO D LLC	2500 MCELLIAN AVENUE SUITE 200 PENNSAUKEN, NJ 08109	33 HILLCREST AVENUE	2/7/2022			
110	SC 030960	11/23/2021	CHERRY HILL MALL DRIVE LLC	4 PINEWOOD COURT WEST WINDSOR, NJ 08550	2852 NOTTINGHAM WAY	2/7/2022			CHAPTER 140-13 (A TIRU D)
111	SC 030961	11/23/2021	CHERRY HILL MALL DRIVE LLC	4 PINEWOOD COURT WEST WINDSOR, NJ 08550	2852 NOTTINGHAM WAY	2/7/2022			CHAPTER 140-15 (A TIRU N)
112	SC 030962	11/28/2021	CLYDE J. DURKEE, SR	32 MARSHALL AVENUE HAMILTON, NJ 08610	32 MARSHALL AVENUE	2/28/2022			
113	SC 030963	11/30/2021	AMELIA GONZALEZ	16 GLENDON ROAD HAMILTON, NJ 08610	16 GLENDON ROAD	2/28/2022			
114	SC 030964	12/1/2021	SLD PROPERTY MANAGEMENT LLC	184 CARTER AVENUE PRINCETON, NJ 08540	93 HARCOURT DRIVE	2/28/2022			
115	SC 030965	12/2/2021	KINSHIP ENT. LLC C/O A DIBISTE	405 WHITE SWAN WAY LANGHORNE, PA 19047	25 HARRISON AVENUE	2/28/2022			
116	SC 030966	12/9/2021	JERSEY PREMIUM RENTALS LLC	3004 18TH AVENUE SU 305 BROOKLYN, NY 11204	298 WOODLAWN AVENUE	3/7/2022			
								$17,500.00	

End of the Year Report for the Division of Vacant and Abandoned Properties

There were a total of 19, OPRA Requests year to date:

CLICK ON THE BELOW TO ACCESS DETAILED DOCUMENT

Request Date	Departments	Requester Name	Requester Company
12/07/2021 02:22:39 PM	Tax Office; Vacant/Abandoned Property Division	Simple Sales LLC	SIMPLE SALES LLC
11/23/2021 11:00:31 AM	Assessor's Office; Zoning Code Official; Housing Inspections; Construction Office	Anthony Trappanese	
10/29/2021 04:41:21 PM	Vacant/Abandoned Property Division	Joseph Vigliotti	Murphy Schiller & Wilkes LLP
10/21/2021 03:46:47 PM	Construction Office; Vacant/Abandoned Property Division; Zoning Code Official	Pamela Bluish	
10/20/2021 08:35:26 PM	Planning; Budget & Purchasing; Vacant/Abandoned Property Division; Legal Department; Engineering Office	Rasheena Rowell	
09/17/2021 10:12:20 AM	Health - Environmental & Retail Food; Vacant/Abandoned Property Division; Public Works; Housing Inspections; Construction Office; Zoning Code Official	Liah rose	ProTitleUSA
07/22/2021 09:24:18 AM	Construction Office; Vacant/Abandoned Property Division; Tax Office; Zoning Code Official	Thomas Stuart	
06/02/2021 12:00:00 AM	Tax Office; Vacant/Abandoned Property Division; Zoning Code Official	Steven Kipnis	
05/27/2021 11:29:47 AM	Zoning Code Official; Construction Office; Vacant/Abandoned Property Division	Peter Bishop	National Lien Search
04/07/2021 08:15:52 AM	Vacant/Abandoned Property Division; Legal Department; Mayor's Office	david henderson	n/a
03/29/2021 11:34:52 AM	Assessor's Office; Housing Inspections; Construction Office; Engineering Office; Health - Environmental & Retail Food; Fire Department ; Vacant/Abandoned Property Division	James O'Kelly	Law Office of James D. O'Kelly, LLC
03/23/2021 04:19:12 PM	Construction Office; Vacant/Abandoned Property Division; Housing Inspections; Zoning Code Official	Christine Lafferty	Pro Capital Management II LLC
03/15/2021 10:58:26 AM	Vacant/Abandoned Property Division	Tiffani Mabry	
03/07/2021 10:28:47 AM	Vacant/Abandoned Property Division; Housing Inspections; Construction Office; Zoning Code Official	Peter Bishop	National Lien Search
03/02/2021 01:28:03 PM	Vacant/Abandoned Property Division	Cynthia McBride	Charles Jones a Data Trace Co. LLC
02/22/2021 09:00:13 PM	Zoning Code Official; Vacant/Abandoned Property Division; Tax Office; Housing Inspections	Evan Gross	
02/22/2021 02:57:59 PM	Vacant/Abandoned Property Division	Justin White	Just Hines Real Estate
01/25/2021 05:37:19 PM	Zoning Code Official; Vacant/Abandoned Property Division; Housing Inspections; Construction Office	Marc R. Ruby	The Ruby Law Firm, PLLC
11/12/2020 05:26:49 PM	Vacant/Abandoned Property Division; Housing Inspections	Boris Peyzner	Jerzy Homes

TOTAL: 19

According to our records, there were a total of 153, Q-Alerts. The breakdown is as follows:

- Start Date Greater Than or Equal To: 01/01/2021 - 12:00 AM
- End Date Less Than or Equal To: 12/20/2021 - 12:00 AM
- Request Type
  - 1 – OPEN = 4
  - 2 – PROGRESS= 33
  - 3 – CLOSED= 116

Between the Code Enforcement Officer, Jerry DeBlasio, and his assistant, Maritza Ramos, the total number of Work Orders created was 56.

The Code Enforcement Officer, Jerry DeBlasio, conduct Field Investigations on the following Rehabilitated Homes that are registered as Vacant and Abandoned Properties:

- 139 ANDREW STREET- BEFORE and AFTER
- 421 PARKINSON AVENUE- BEFORE and AFTER
- 2682 MER-QUAKER BRIDGE ROAD- BEFORE and AFTER
- 2612 KUSER ROAD- BEFORE and AFTER

End of the Year Report for the Division of Vacant and Abandoned Properties

The Division of Vacant and Abandoned Properties has conducted various investigations pertaining to the research of Vacant and Abandoned Properties for accountability, auctions, and compliance. Established communication with Vessel Company about the possibility of a groundbreaking project for the development of affordable housing in Hamilton Township. For a couple of months starting on 08/26/2021, this division was tasked with the internal investigation of the Housing Office for Rental Properties and Landlords. Performed Field Investigations with local residents and examined in detail the issuance of Certificate of Occupancy for the current year with the Housing Office. In addition, there was an investigation done on a Landlord by the name of Vince Padalino. Below are the reports, Maritza Ramos, generated that comprised of over thousands for line items and hours of labor to complete:

- CONDENSED LIEN ACCOUNT STATUS REPORT
- COO RE-INSPECTIONS
- RENTAL COO ISSUED FOR THE MONTH OF JANUARY THRU JULY OF 2021
- RENTAL COO WITH NAME ISSUED FOR THE MONTH OF JULY 2021
- TOWNSHIP OWNED PROPERTIES
- VINCE PADALINO INVESTIGATIONS

Please see the below attached emails for the Weekly and Monthly Reporting from July 2021 until current reporting for the Division of Vacant and Abandoned Properties.

New weekly procedure.msg

Year To Date Division of Vacant and Abandoned Properties Reporting - 06-21-2021.msg

Weekly Reporting - 07-09-2021.msg

Weekly Report 0712-07162021.msg

Weekly Report 0719 - 07232021.msg

Weekly Report 0726-07302021.msg

Weekly Report 0816 - 18202021.msg

Weekly Report 0809 - 08132021.msg

Weekly Report 0802 - 08062021.msg

Monthly Report For 0823 thru 09152021.msg

MONTHLY REPORT - 11-12-2021.msg

MONTHLY REPORT - 12-16-2021.msg

Since the division was implemented in January 1, 2021 thru December 31, 2021, there was a substantial increase in the amount of revenue when comparing the identical dates for 2020. Not only did the

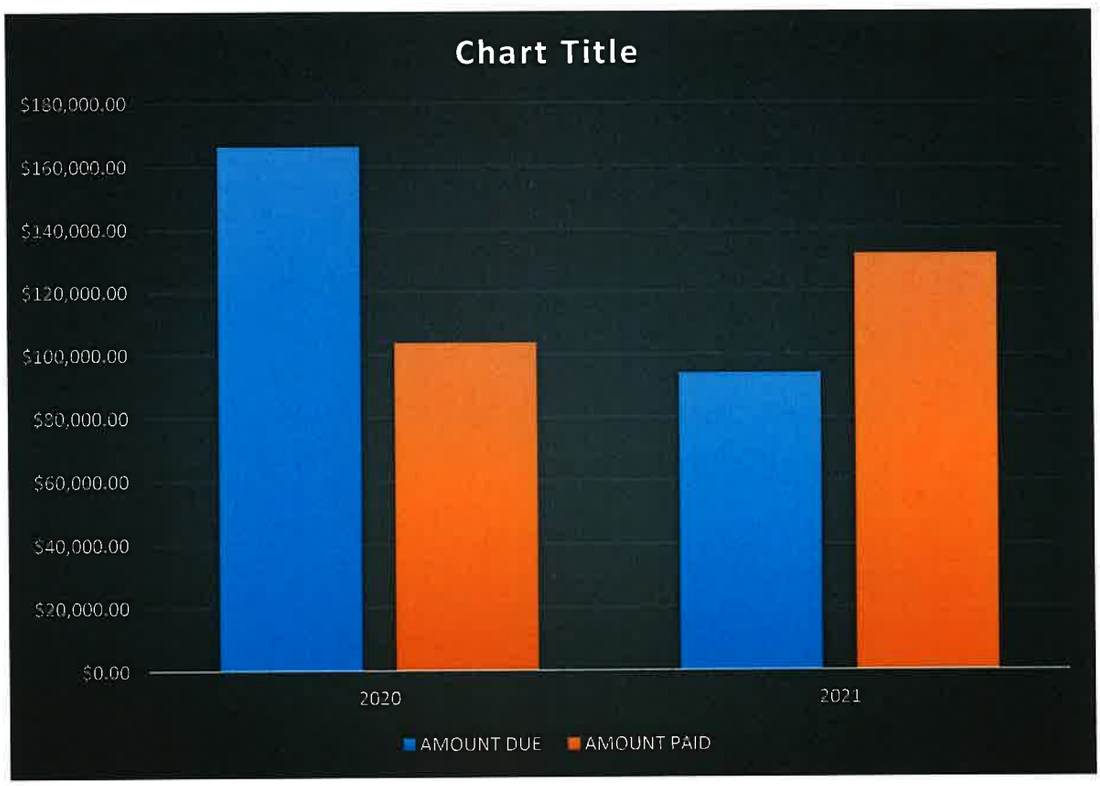
revenue increase but also there was overall compliance with respect to the Township Ordinance. For the past year, this division has developed a rapport with the owners, managing agents, banks, and title companies during the investigations of these properties. In the beginning, we were told that it would be impossible for the Division of Vacant and Abandoned Properties to claim outstanding balances for revenue, but we did just that in the little time we were primarily focused solely on this division. We have been able to identify those properties with outstanding balances in the thousands of dollar from major banks and corporations and in some cases have issued summons, which are scheduled for court in 2022. This has been a Team effort between this division and the Law Office, the Tax Office, the Construction Department, and the Housing Office for the continued success on identifying the blight of vacant and abandoned properties that plague our communities.

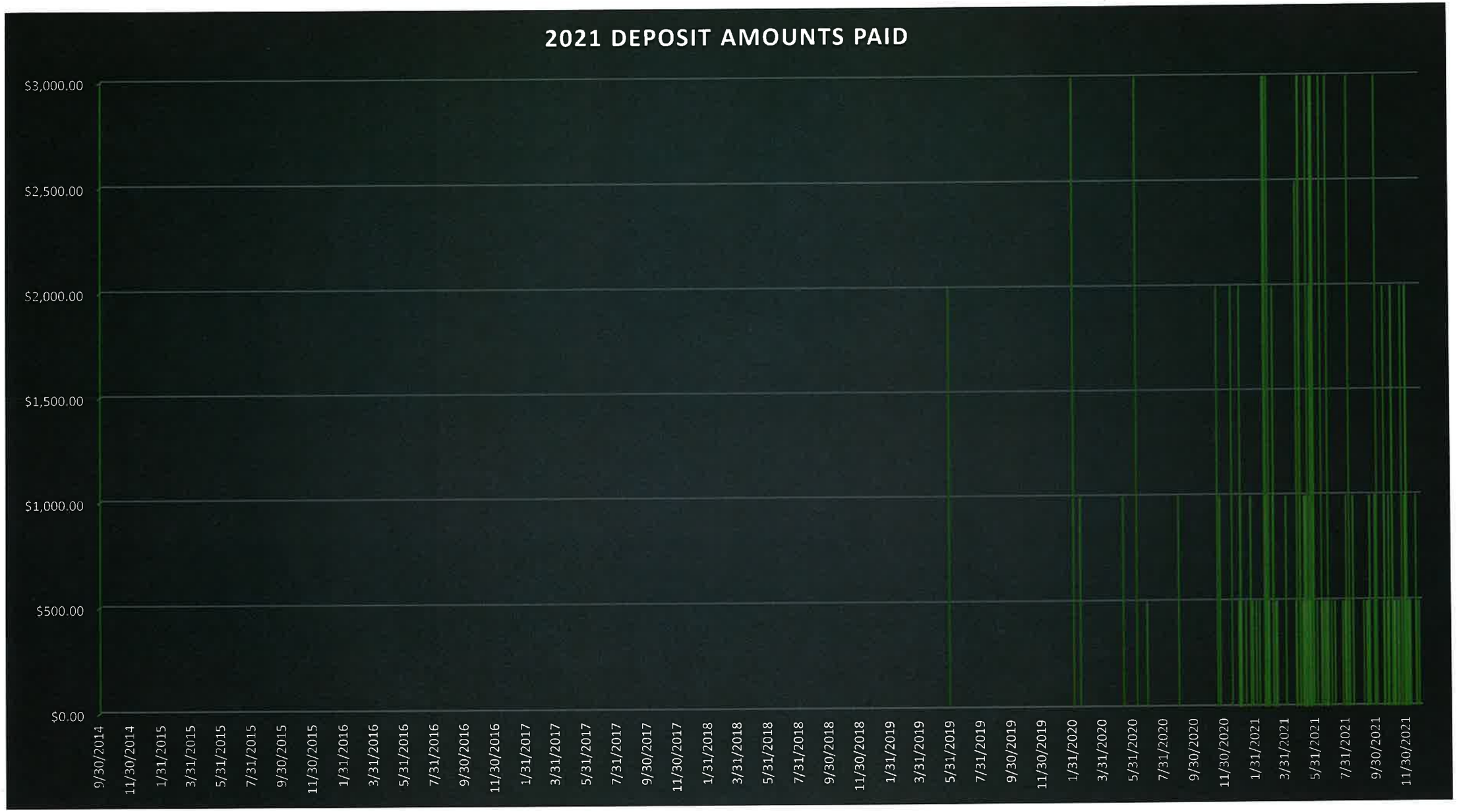
CROSS COMPARISON FOR 2020 AND 2021

NOTE:

INFORMATION COLLECTED FROM MAGENT SYSTEM. UPDATES TO BE MADE IN THE FUTURE.

YEAR	AMOUNT DUE	AMOUNT PAID
2020	$166,250.00	$103,750.00
2021	$94,000.00	$132,000.00

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#	CASE #	STATUS	DATE STARTED	DATE EXPIRE	LOCATION	PAID BY	CHECK #	AMOUNT
1	2021-02477	ACTIVE	1/1/2021	1/31/2022	131-133 REEGER AVENUE	BRON	71272	$500.00
2	2020-02474	ACTIVE	1/4/2021	2/28/2022	212 LAKE AVENUE	BRON	71430	$1,000.00
3	2021-02481	ACTIVE	1/5/2021	2/28/2022	722 E. HOWELL STREET	PEMCO LIMITED	50503	$1,000.00
4	2021-02482	ACTIVE	1/6/2021	1/31/2022	88 SHADY LANE	SPECIALIZED LOAN SERVICING	50163063	$500.00
5	2020-02471	PENDING	12/18/2020	2/28/2022	25 MAITLAND ROAD	NORTHSIGHT MANAGEMENT	12398	$2,000.00
6	2021-02483	ACTIVE	1/15/2021	1/31/2022	20 MORGAN AVENUE	JP MORGAN BANK	72603	$500.00
7	2021-02484	ACTIVE	1/29/2021	1/31/2022	61 ANDOVER WAY	SELENE FINANCE LP	73161	$500.00
8	2021-02485	ACTIVE	2/5/2021	2/28/2022	120-122 REEGER AVENUE	915 HAMILTON LLC	163	$500.00
9	2021-02497	PENDING	2/18/2020	2/28/2021	80 KINO BLVD	CONTRACTING SERVICES	133947	$1,000.00
10	2021-02492	ACTIVE	1/25/2021	2/28/2022	108 MAPLE SHADE AVENUE	KENNETH W. PULLEN	4920	$1,000.00
11	2021-02490	ACTIVE	1/25/2021	2/28/2022	339 WOOLSEY STREET	MATTHEW R. SANDERS	109	$1,000.00
12	2021-02498	ACTIVE	2/11/2021	2/28/2022	74 ENGLEWOOD BLVD	ALTISOURCE SOLUTIONS, INC.	3015009067	$500.00
13	2021-02495	ACTIVE	1/25/2021	2/28/2022	2201 NOTTINGHAM WAY	BELL REALTY COMPANY	1936	$1,000.00
14	2021-02499	ACTIVE	2/22/2021	4/30/2022	117 ELTON AVENUE	FIVE BROTHERS MORTGAGE COMPANY SERVICES AND SECURING, INC	806252	$2,000.00
15	2021-02488	ACTIVE	1/25/2021	2/28/2022	5 VICKY COURT	MORTGAGE CONTRACTING SERVICES	134950	$1,000.00
16	2021-02504	ACTIVE	2/25/2021	2/28/2022	23 REDFERN STREET	NORTHSIGHT MANAGEMENT, LLC	12576	$3,000.00
17	2021-02528	ACTIVE	3/2/2021	3/31/2022	51 WICKOM AVENUE	GUARDIAN ASSET MANAGEMENT	48002	$500.00
18	2021-02529	ACTIVE	3/2/2021	3/31/2022	82 REEGER AVENUE	NORTHSIGHT MANAGEMENT, LLC	12638	$3,000.00
19	2021-02530	ACTIVE	3/3/2021	3/31/2022	31 MORTON AVENUE	SAFEGUARD PROPERTIES MANAGEMENT LLC	6868034	$500.00
20	2021-02531	ACTIVE	3/11/2021	3/31/2022	3690 MER-QUAKER BR RD	CATHAY BANK	327014	$500.00
21	2021-02532	ACTIVE	3/11/2021	3/31/2022	1616 NOTTINGHAM WAY	CTL TITLE INSURANCE AGENCY INC	61235	$1,000.00
22	2021-02533	ACTIVE	3/11/2021	3/31/2022	4 LAKEVIEW DRIVE	NICOLE & ANGELO ZEPPADORO	725	$500.00
23	2021-02535	ACTIVE	3/17/2021	3/31/2022	487 MER-EDINBURG ROAD	GUARDIAN ASSET MANAGEMENT	48170	$500.00
24	2021-02534	ACTIVE	3/12/2021	11/30/2020	29 FOGARTY DRIVE	ALTISOURCE SOLUTIONS, INC.	3015009981	$1,000.00
25	2021-02536	ACTIVE	3/19/2021	3/31/2022	213 MAIN STREET	PAM BLESS PAT SOLUTIONS	103	$500.00
26	2021-02508	ACTIVE	2/26/2021	3/31/2022	15 KAY ROAD	JOHN & ANNA M. TERDIK	5165	$1,000.00
27	2021-02476	ACTIVE	1/4/2021	1/31/2022	431 RUTGER AVENUE	BRON INC.	80578	$2,000.00
28	2021-02534	ACTIVE	3/12/2021	11/30/2020	29 FOGARTY DRIVE	ALTISOURCE SOLUTIONS, INC.	3015010474	$2,000.00
29	2021-02538	ACTIVE	4/6/2021	4/30/2021	326 LYNWOOD AVENUE	SERVICELINK NLS LLC	1090507126	$1,000.00
30	2020-02399	ACTIVE	9/2/2020	10/31/2021	109 SECOND AVENUE	MONARCH TITLE AGENCY, INC.	40218	$1,000.00
31	2021-02507	ACTIVE	4/6/2021	3/31/2022	44 COLERIDGE AVE	BRON INC.	80097	$1,000.00
32	2021-02548	ACTIVE	5/14/2020	5/31/2021	76 JULIA AVENUE	GUARDIAN ASSET MANAGEMENT	48218	$1,000.00
33	2020-02402	ACTIVE	9/2/2020	10/31/2021	2852 NOTTINGHAM WAY	CHERRY HILL MALL DRIVE LLC	1038	$500.00
34	2021-02540	ACTIVE	4/26/2021	4/30/2022	2280 YRD HAM SQ RD	CARLY KURICA	350	$500.00
35	2021-02503	ACTIVE	2/22/2021	2/28/2022	24 ADELLA AVENUE	BRON INC.	82085	$3,000.00
36	2020-02236	ACTIVE	2/4/2020	3/31/2021	1027 NOTTINGHAM WAY	TWIN RIVERS TITLE COMPANY LLC	48497	$1,000.00
37	2021-02541	ACTIVE	4/27/2021	4/30/2022	1425 CORNELL AVENUE	JOSEPH PANKIEWICZ	184	$500.00
38	2021-02542	ACTIVE	4/27/2021	4/30/2022	311-313 JOHNSTON AVE	ATLF PROPERTIES	1130	$500.00
39	2021-02237	ACTIVE	4/28/2021	4/30/2022	20 DEWEY AVE	SAFEGUARD PROPERTIES	6873562	$2,000.00
40	2021-02539	ACTIVE	4/28/2021	4/30/2022	84 COONEY AVE	BRON INC.	82203	$2,500.00

41	2021-02544	ACTIVE	5/4/2021	5/31/2022	3719 NOTTINGHAM WAY	SERVICELINK NLS LLC	1090507801	$3,000.00
42	2021-02552	ACTIVE	5/5/2021	6/30/2022	17 LILY STREET	ERICK PEREZ	301	$3,000.00
43	2021-02554	ACTIVE	5/10/2021	5/31/2022	249 LAFAYETTE AVENUE	103 ASHMORE INC.	2066	$500.00
44	2021-02549	ACTIVE	5/13/2021	5/31/2022	738 HUNT AVE	SERVICELINK NLS LLC	1090508110	$1,000.00
45	2021-02556	ACTIVE	5/14/2021	5/31/2022	1616 EXTON AVE	SPECIALIZED LOAN SERVICING	50164737	$500.00
46	2021-02543	ACTIVE	5/17/2021	5/31/2022	83 PARK AVE	WELLS FARGO HOME MORTGAGE	4512881	$1,000.00
47	2021-02557	ACTIVE	5/17/2021	5/31/2022	1634 E STATE ST	KAARS REALTY	1054	$500.00
48	2021-02558	ACTIVE	5/17/2021	5/31/2022	220 GIBBS AVE	KAARS REALTY	1053	$500.00
49	2021-02559	ACTIVE	5/17/2021	5/31/2022	1732 E State St	KAARS REALTY	1056	$500.00
50	2021-02561	ACTIVE	5/19/2021	11/30/2022	2490 SYLVAN AVENUE	BRON INC.	73903	$3,000.00
51	2021-02562	ACTIVE	5/20/2021	5/31/2022	455 TRINITY AVENUE	KHH INVEST LLC	354	$500.00
52	2021-02563	ACTIVE	5/20/2021	5/31/2022	1745 ROBERTS AVENUE	KHH INVEST LLC	356	$500.00
53	2020-02438	DEREG	5/24/2021	DEREG	250 WOODLAWN AVE	CTL TITLE INSURANCE AGENCY INC	61536	$1,000.00
54	2021-02564	ACTIVE	5/25/2021	6/30/2022	6 ROLLING LANE	SAFEGUARD PROPERTIES MANAGEMENT LLC	6876228	$2,000.00
55	2021-02565	ACTIVE	5/26/2021	5/31/2022	723 SCHILLER AVENUE	ADRNJ INVESTMENTS LLC	1053	$500.00
56	2021-02567	ACTIVE	5/26/2021	5/31/2022	344 BERG AVENUE	WELLS FARGO HOME MORTGAGE	7037930852	$500.00
57	2021-02568	ACTIVE	5/26/2021	5/31/2022	3503 MER-QUAKER BRIDGE ROAD	M. MARIE DANG DMD MS PA DBA	1153	$500.00
58	2021-02569	ACTIVE	5/28/2021	4/30/2022	2 ABBOTT FARM COURT	TRIDENT ABSTRACT TITLE AGENCY, LLC	162070	$3,000.00
59	2021-02580	ACTIVE	6/1/2021	6/30/2022	3565 MER-QUAKER BR RD	2306 LLC	1222	$500.00
60	2021-02551	ACTIVE	5/5/2021	5/31/2022	1761 HAMILTON AVENUE	ASHMORE REALTY LLC	1077	$2,000.00
61	2021-02582	ACTIVE	6/7/2021	6/30/2022	17 EDGEMONT ROAD	BRON INC.	74653	$500.00
62	2021-02579	ACTIVE	6/1/2021	6/30/2022	209 WOODLAWN AVENUE	WELLS FARGO HOME MORTGAGE	9030525883	$2,000.00
63	2021-02584	ACTIVE	6/16/2021	8/31/2022	18 FRANCIS AVE	SPECIALIZED LOAN SERVICING	50165119	$3,000.00
64	2021-02583	ACTIVE	6/16/2021	6/30/2022	9 HASTING ROAD	SAFEGUARD PROPERTIES MANAGEMENT LLC	6877920	$500.00
65	2021-02585	ACTIVE	6/18/2021	6/30/2022	72 FLORENCE STREET	ALAN CROCKETT	1189	$500.00
66	2019-02010	DEREG	5/31/2019	6/30/2020	87 REEGER AVENUE	M AND H GROUP LLC	1284	$2,000.00
67	2021-02586	ACTIVE	6/23/2021	6/30/2022	33 LAFAYETTE AVE	BRON INC.	75189	$500.00
68	2021-02587	ACTIVE	6/28/2021	6/30/2022	178 EMELINE AVENUE	BRON INC.	75556	$500.00
69	2021-02588	ACTIVE	6/29/2021	5/31/2023	2331 BROAD STREET	JEFFREY E. KONCZ	2460	$3,000.00
70	2021-02573	ACTIVE	6/1/2021	6/30/2022	1600 E STATE STREET	DONALD L. ABRAMOWITZ	96441500-2	$1,000.00
71	2021-02592	ACTIVE	6/30/2021	6/30/2022	430 PARKINSON AVENUE	DORETHA COX IRREVOCABLE TRUST BRUCE K. COLE TTE	1006	$500.00
72	2014-00390	DEREG	9/30/2014	9/30/2015	506 RIDGE AVENUE	EMERALD TITLE AGENCY TRUST ACCOUNT	23605	$3,000.00
73	2021-02591	ACTIVE	7/6/2021	7/30/2022	109 GRAND AVENUE	MONARCH TITLE AGENCY, INC.	41828	$500.00
74	2021-02592	ACTIVE	7/6/2021	7/30/2022	111 GRAND AVENUE	ACED HEATING & COOLING INC.	178	$500.00
75	2020-02452	CLOSED	11/19/2020	1/31/2022	1634 E STATE STREET	CTL TITLE INSURANCE AGENCY INC	61650	$2,000.00
76	2021-02593	ACTIVE	7/13/2021	7/31/2022	4 RUGBY WAY	ANDREW WRIGHT	1185	$500.00
77	2021-02594	ACTIVE	7/13/2021	7/14/2021	1122 NOTTINGHAM WAY	MORTGAGE CONTRACTING SERVICES	141790	$500.00
78	2021-02595	ACTIVE	7/28/2021	7/31/2022	54 RUTGERS AVENUE	RAGHAVA &PARBATEE S. VELLANKI	406	$500.00
79	2021-02596	ACTIVE	8/2/2021	8/31/2022	CHAMBERS STREET	KHH INVEST LLC	357	$500.00
80	2021-02597	ACTIVE	8/2/2021	8/31/2022	22 ADELLA AVENUE	KHH INVEST LLC	367	$500.00
81	2021-02598	ACTIVE	8/2/2021	8/31/2022	1625 E STATE STREET	KHH INVEST LLC	366	$500.00

82	2021-02599	ACTIVE	8/2/2021	8/31/2022	1468 CHAMBERS STREET	KHH INVEST LLC	363	$500.00
83	2021-02600	ACTIVE	8/2/2021	8/31/2022	1462 CHAMBERS STREET	KHH INVEST LLC	364	$500.00
84	2021-02601	ACTIVE	8/4/2021	8/31/2022	172 JEREMIAH AVENUE	FIVE BROTHERS MORTGAGE COMPANY SERVICES AND SECURING, INC	811029	$500.00
85	2021-02602	ACTIVE	8/4/2021	8/31/2022	180 ATKINS AVENUE	SAFEGUARD PROPERTIES MANAGEMENT LLC	6881862	$1,000.00
86	2021-02603	ACTIVE	8/5/2021	8/31/2022	203 ELEANOR AVENUE	MARGARET E ROYAL	CASH	$500.00
87	2021-02604	ACTIVE	8/10/2021	7/31/2022	247 SAWMILL ROAD	EARL C. CONAWAY	119	$2,000.00
88	2021-02604	ACTIVE	8/10/2021	7/31/2022	247 SAWMILL ROAD	EARL C. CONAWAY	120	$1,000.00
89	2021-02605	ACTIVE	8/10/2021	8/31/2022	55 KENWOOD TERR	NATIONAL FIELD REPRESENTATIVE, INC.	33546	$500.00
90	2021-02606	ACTIVE	8/10/2021	7/31/2022	431 RUTGERS AVENUE	PEMCO LIMITED	51520	$3,000.00
91	2021-02607	ACTIVE	8/11/2021	8/31/2022	1301 HAMILTON AVENUE	WELLS FARGO HOME MORTGAGE	7038097689	$500.00
92	2021-02608	ACTIVE	8/11/2021	8/31/2022	17 VENTANA	BRON INC.	77110	$500.00
93	2021-02610	ACTIVE	8/18/2021	8/31/2022	90 ARMOUR AVENUE	BRON INC.	77237	$500.00
94	2021-02611	ACTIVE	8/18/2021	8/31/2022	90 ARMOUR AVENUE	BRON INC.	76069	$1,000.00
95	2021-02550	ACTIVE	5/5/2021	5/31/2022	346 CHURCHILL AVENUE	BRON INC.	77669	$1,000.00
96	2020-02348	ACTIVE	6/10/2020	7/31/2021	2125 S CLINTON AVENUE	NORTHSIGHT MANAGEMENT, LLC	12963	$3,000.00
97	2021-02616	ACTIVE	9/8/2021	9/30/2022	759 NORWAY AVENUE	BRON INC.	78073	$500.00
98	2021-02617	ACTIVE	9/8/2021	9/30/2022	63 UNWIN DRIVE	GUARDIAN ASSET MANAGEMENT	50115	$500.00
99	2021-02618	ACTIVE	9/14/2021	9/30/2022	31 E TAYLOR AVENUE	MORTGAGE CONTRACTING SERVICES	144661	$500.00
100	2021-02619	ACTIVE	9/14/2021	9/30/2022	58 NEW CEDAR LANE	BRON INC.	83269	$500.00
101	2021-02620	ACTIVE	9/17/2021	9/30/2022	612 SILVER COURT	SAFEGUARD PROPERTIES MANAGEMENT LLC	6885200	$500.00
102	2021-02621	ACTIVE	9/20/2021	10/31/2022	1424 HAMILTON AVENUE	WELLS FARGO HOME MORTGAGE	7038168410	$1,000.00
103	2021-02622	ACTIVE	9/20/2021	9/30/2022	26 PARKINSON AVENUE	MIDFIRST BANK	753066	$500.00
104	2021-02623	ACTIVE	9/29/2021	9/30/2022	15 ANGELIQUE COURT	BRON INC.	83871	$500.00
105	2020-02234	ACTIVE	2/4/2020	2/28/2021	233 E FRANKLIN STREET	EMPIRE TITLE & ABSTRACT AGENCY, LLC	18997	$3,000.00
106	2021-02572	ACTIVE	6/1/2021	6/30/2022	115 THIRD AVENUE	NATIONAL FIELD REPRESENTATIVE, INC.	33702	$3,000.00
107	2021-02674	PENDING	10/4/2021	10/31/2020	2204 LIBERTY STREET	MORTGAGE CONTRACTING SERVICES	146234	$3,000.00
108	2021-02676	ACTIVE	10/18/2021	10/31/2022	78 TERRAPIN LANE	BRON INC.	84469	$500.00
109	2021-02679	ACTIVE	10/19/2021	10/31/2022	240 REDWOOD AVENUE	PR3 MANAGEMENT, LLC	629	$2,000.00
110	2021-02634	ACTIVE	10/20/2021	10/31/2022	122 NEWKIRK AVENUE	BRON INC.	84596	$1,000.00
111	2020-02460	CLOSED	11/24/2020	11/30/2021	84 COONEY AVE	UNIVERSAL ABSTRACT	8953	$1,000.00
112	2021-02681	ACTIVE	10/26/2021	10/31/2022	1628 EXTON AVENUE	ZAHID M. & SOFIA H. CHAUDHRY	675	$500.00
113	2021-02682	ACTIVE	10/26/2021	10/31/2022	246 BUNTING AVENUE	LESBIA Y MEJIA	1157	$500.00
114	2021-02685	ACTIVE	10/28/2021	11/30/2022	445 TINDALL AVENUE	BRON INC.	84968	$1,000.00
115	2021-02686	ACTIVE	10/29/2021	10/31/2021	2419 NOTTINGHAM WAY	MOSHE M. & BONGJA K. ROTHKOPF	212	$500.00
116	2021-02687	ACTIVE	11/4/2021	11/30/2022	969 LALOR STREET	MARGARET L. JULIAN	235	$500.00
117	2021-02688	ACTIVE	11/4/2021	11/30/2022	971 LALOR STREET	MARGARET L. JULIAN	236	$500.00
118	2021-02696	ACTIVE	11/4/2021	12/31/2022	344 SHADY LANE	BRON INC.	85322	$2,000.00
119	2021-02698	ACTIVE	11/5/2021	5/31/2023	738 HUNT AVE	BRON INC.	85498	$2,000.00
120	2021-02700	ACTIVE	11/9/2021	11/30/2022	123 ARGONNE AVENUE	HILDEGARD E. & STEPHEN J. FITYERE	1019	$500.00
121	2021-02702	ACTIVE	11/10/2021	11/30/2022	410 WINSLOW AVENUE	RICHARD & ROBERT HALCAK	1624	$500.00
122	2021-02703	ACTIVE	11/10/2021	11/30/2022	416 WINSLOW AVENUE	RICHARD & ROBERT HALCAK	1624	$500.00

123	2021-02704	ACTIVE	11/15/2021	11/30/2022	150 ERIE AVENUE	G & P CORNER PROPERTIES LLC	1004	$500.00
124	2021-02630	ACTIVE	9/30/2021	10/31/2022	15 GLENDON ROAD	MELANIE A. FOLLMER	3796918	$1,000.00
125	2021-02705	ACTIVE	11/18/2021	11/30/2022	325 SLOAN AVENUE	EPR PROPERTIES	69275	$500.00
126	2021-02718	ACTIVE	11/24/2021	11/30/2022	3332 BROAD STREET	PYRAMID FUNDING GROUP, INC	2468	$500.00
127	2021-02719	ACTIVE	11/29/2021	12/31/2022	16 ORGEGON AVENUE	BRON INC.	86302	$1,000.00
128	**2021-02720**	PENDING	11/30/2021	9/30/2023	63 UNWIN DRIVE	NATIONAL FIELD REPRESENTATIVE, INC.	33860	$500.00
129	2021-02725	ACTIVE	12/2/2021	12/31/2022	2682 MER QUAKER BRIDGE RD	2682 QUAKER LLC C/O FAROOQ SULTAN	485	$2,000.00
130	2021-0275	DEREG	12/2/2021	10/31/2018	2682 MER QUAKER BRIDGE RD	FAROOQ SULTAN	485	$2,000.00
131	2020-02233	ACTIVE	2/4/2020	3/31/2021	2612 KUSER ROAD	FLORENCE EQUITIES LLC	290	$1,000.00
132	2020-02371	ACTIVE	7/1/2020	8/31/2021	301 YDV-ALLENTOWN ROAD	DASAN BUILDING GROUP, LLC	5107	$500.00
133	2021-02726	ACTIVE	12/3/2021	8/31/2023	180 ATKINS AVENUE	SAFEGUARD PROPERTIES MANAGEMENT LLC	6893919	$2,000.00
134	2021-02727	ACTIVE	12/6/2021	12/31/2022	225 WOODLAWN AVENUE	MY STEP LLC	105	$500.00
135	2021-02728	ACTIVE	12/6/2021	12/31/2022	56 MERCER STREET	SAFEGUARD PROPERTIES MANAGEMENT LLC	6893918	$500.00
136	2021-02729	ACTIVE	12/6/2021	12/31/2022	322 GRAND AVENUE	JIMMIE L. LIVINGSTON, SR.	19-331932522	$500.00
137	2021-02730	ACTIVE	12/10/2021	12/31/2022	E FRANKLIN STREET (BLK:2057 LOT :19)	READS HOPE BUILDERS CONSTRUCTION LLC	1027	$500.00
138	2021-02731	ACTIVE	12/10/2021	12/31/2022	REDFERN STREET (BLK:2076 LOT:3)	READS HOPE BUILDERS CONSTRUCTION LLC	1027	$500.00
139	2021-02732	ACTIVE	12/10/2021	12/31/2022	REDFERN STREET (BLK:2076 LOT:7)	READS HOPE BUILDERS CONSTRUCTION LLC	1027	$500.00
140	2021-02723	ACTIVE	12/21/2021	12/31/2022	147 BARRICKLO STREET	SERVICELINK NLS LLC	1090513688	$1,000.00
141	2021-02738	ACTIVE	12/21/2021	12/31/2022	203 RUTH AVENUE	ANTHONY PASCUCCI	648	$500.00
142	2021-02716	ACTIVE	11/23/2021	11/30/2022	83 HARCOURT DRIVE	GABRIELA K. MANZANILLO	151	$2,000.00
143	2021-02739	ACTIVE	12/21/2021	12/31/2022	213 ELIZABETH AVENUE	FIG REAL ESTATE COLLECTIVE LP	1736	$500.00
144	2021-02740	ACTIVE	12/21/2021	12/31/2022	26 ALFRED AVENUE	SERVICELINK NLS LLC	1090513783	$500.00
145	**2021-02720**	ACTIVE	12/22/2021	9/30/2023	63 UNWIN DRIVE	NATIONAL FIELD REPRESENTATIVE, INC.	33906	$500.00
146	2021-02743	ACTIVE	12/27/2021	12/31/2022	88 LEHAVRE COURT	WELLS FARGO HOME MORTGAGE	7038382805	$500.00
147	2021-02744	ACTIVE	12/28/2021	2/28/2023	212 LAKE AVENUE	BRON INC.	89241	$2,000.00
148	2021-02745	ACTIVE	12/28/2021	12/31/2022	67 NEW CEDAR LANE	OJARS & KATHY M. OTO	115	$500.00

$157,500.00

NOTES

VACANT PROPERTY IS UNDER RENOVATION WITH PERMITS.

PROPERTY IS NOW CURRENT ON PAYMENTS AS OF 02/10/2021.

BALANCE REMAINING $2,000.00 AS OF 3/4/2021. ADDITIONAL CHECK TO BE SENT.
ACTIVE COURT CASE. SETTLEMENT AMOUNT APPROVED BY JERRY DEBLASIO.

BALANCE REMAINING $2,000.00 PAID IN FULL AS OF 03/25/2021
INPUT ERROR ENTERED FEE IN WRONG ACCOUNT STATUS. CORRECTED 05/05/2021

INPUT ERROR ENTERED FEE IN WRONG ACCOUNT STATUS. CORRECTED 05/06/2021
ACTIVE COURT CASE. SETTLEMENT AMOUNT FROM $3,000.00 TO $ 500.00 APPROVED BY JERRY DEBLASIO. PENDING AMOUNT OF $3,000.00 OWED.

CLOSED-COO ISSUED (MAGNET AUTOMATICALLY CLOSED CASE WHEN THE COO PROCESS WAS STARTED BUT NEVER ISSUED.

CLOSED-COO ISSUED (MAGNET AUTOMATICALLY CLOSED CASE WHEN THE COO PROCESS WAS STARTED BUT NEVER ISSUED.

TITLE COMPANY PAID OFF OUTSTANDING VACANT PROPERTY FEE

CLOSED-COO ISSUED: 08/23/2021

CLOSED-COO ISSUED: 09/15/2021

PROPERTY IS NO LONGER A V.A.P. SINGLE FAMILY RENTAL

CLOSED-COO ISSUED: 11/04/2021

OUTSTANDING BALANCE. SEE NOTES IN MAGNET. PROPERTY DE-REGISTERED ON 07/01/2021.

DE-REGISTERED. PROPERTY OWNER OCCUPIED. COO ISSUED 11/18/2021
CLOSED-COO ISSUED: 09/22/2021
THE INITIAL CHECK AND APPLICATION WAS LOST AND NEVER RECEIVED BACK IN 2020.
THE INITIAL CHECK AND APPLICATION WAS LOST AND NEVER RECEIVED BACK IN 2020.

THIS PROPERTY WAS DEREGISTERED ON 08-03-2021 HOWEVER THERE WAS A OUTSTANDING V.A.P. BALANCE

PAID A MONTH IN ADVANCE
CLOSED-COO ISSUED: 08/26/2021

PENDING BALANCE OF $5,000.00 DUE FURTHER INVESTIGATION NEEDED.
CLOSED-COO ISSUED: 10/12/2021

SETTLEMENT AMOUNT APPROVED BY JERRY DEBLASIO. DISMISSED COURT FINES.

CHECK # 1624 IN THE AMOUNT OF $1,000.00 FOR BOTH INTIAL REGISTRATION FEES
CHECK # 1624 IN THE AMOUNT OF $1,000.00 FOR BOTH INTIAL REGISTRATION FEES

PENDING BALANCE OF $500.00 DUE AS OF 11/30/2021

THIS FEE WAS REDUCED FROM $12000.00 TO $2000.00 AS PER MEETING WITH FRED DUMONT & OWNER 12/1/2021.

OUTSTANDING BALANCE PAID. PROPERTY WAS OK TO COO BY HOUSING.

OUTSTANDING BALANCE PAID. PROPERTY WAS OK TO COO BY HOUSING.

SETTLEMENT AMOUNT APPROVED BY JERRY DEBLASIO DUE TO OVERPAYENT ON INITIAL REGISTRATION FEE.

RETURNED CHECK MATTER WHICH WAS PAID IN FULL.

PROPERTY WAS REGISTERED ON 07/25/2014 AND CLOSED BY MAGNET ON 10/06/2016. INSTRUCTED TO CREATE NEW CASE BY CODE ENFORCEMENT OFFICER JERRY DEBLASIO.

MONEY ORDER PAYMENT.

CHECK # 1027 IN THE AMOUNT OF $1,500.00 FOR ALL 3 INTIAL REGISTRATION FEES

CHECK # 1027 IN THE AMOUNT OF $1,500.00 FOR ALL 3 INTIAL REGISTRATION FEES

CHECK # 1027 IN THE AMOUNT OF $1,500.00 FOR ALL 3 INTIAL REGISTRATION FEES

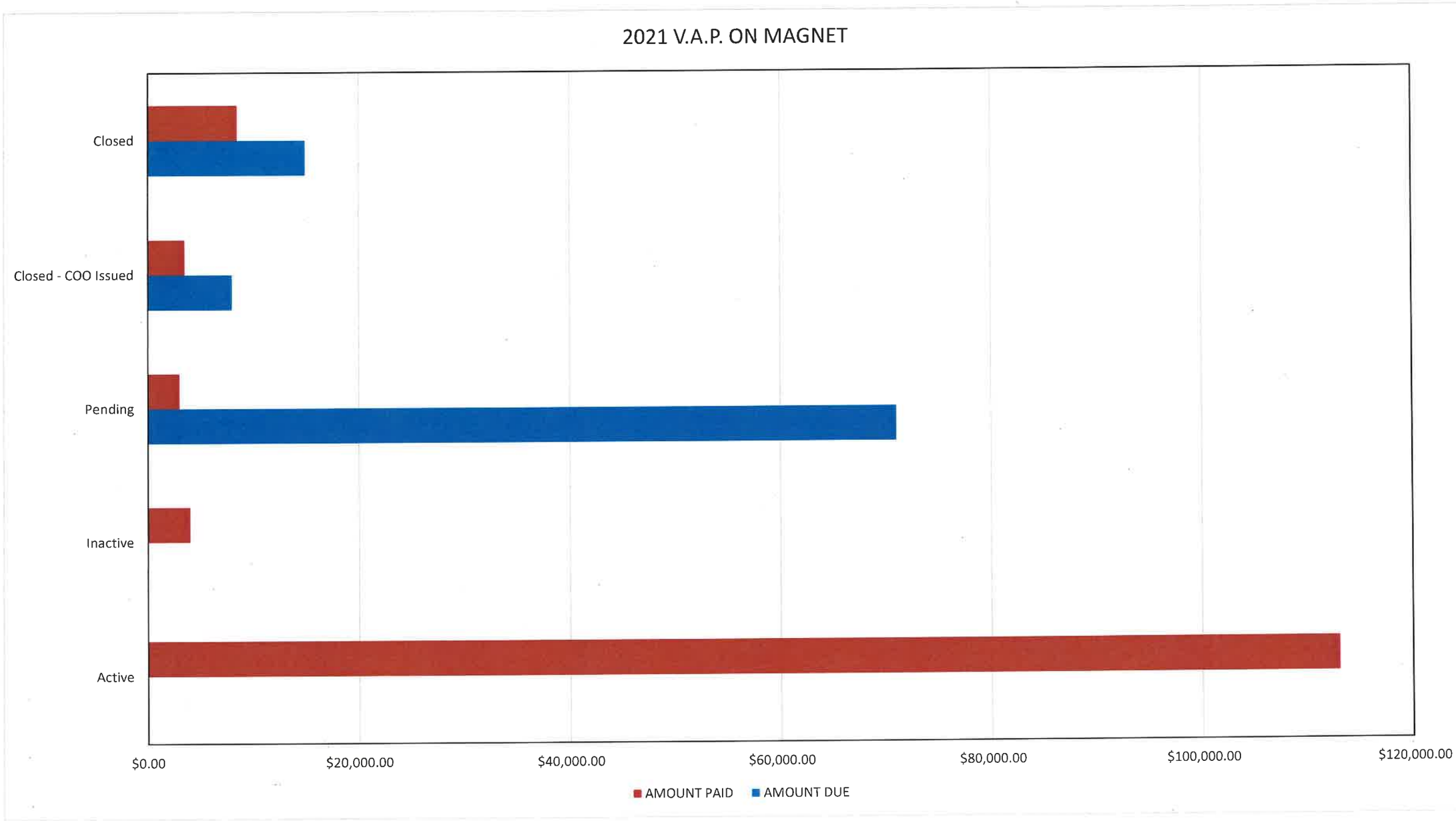
SETTLEMENT AMOUNT APPROVED BY JERRY DEBLASIO.

OUTSTANDING BALANCE PAID. PROPERTY WAS OK TO COO BY HOUSING.

CLOSED V.A.P. BY RICH MERGER. COO PROCESS STARTED 12/15/2021 BUT NO COO ISSUED AND PERMITS STILL OPEN AS OF 12/27/2021.

PENDING BALANCE OF $500.00 PAID IN FULL ON 12/22/2021

PAYMENT MADE IN ADVANCE OF EXPIRATION DATE


2021 V.A.P. ON MAGNET
Closed
Closed - COO Issued
Pending
Inactive
Active
$0.00
$20,000.00
$40,000.00
$60,000.00
$80,000.00
$100,000.00
$120,000.00
AMOUNT PAID
AMOUNT DUE

	A	B	D	E	F	G	H	I
1	LICENSE NO	LOCATION	NAME	START DATE	STATUS	DATE EXPIRED	AMOUNT DUE	AMOUNT PAID
2	VP21-01949	88 LEHAVRE CT Hamilton, NJ (2167-549)	WILLIE J. WOODARD, C/O WELLS FARGO BANK, N.A. AS MORTGAGE LOAN SERVICER	2021-12-27	Active	2022-12-31	$0.00	$500.00
3	VP21-01948	90 ARMOUR AVE Hamilton, NJ (1656-42)	FLAGSTAR	2021-12-22	Active	2022-08-31	$0.00	$1,000.00
4	VP21-01946	26 ALFRED AVE Hamilton, NJ (2479-40)	SELECT PORTFOLIO SERVICING	2021-12-21	Active	2022-12-31	$0.00	$500.00
5	VP21-01942	203 RUTH AVE Hamilton, NJ (2379-20)	Anthony Pascuccii	2021-12-21	Active	2022-12-31	$0.00	$500.00
6	VP21-01939	REDFERN ST Hamilton, NJ (2076-7)	READ HOPE BUILDERS CONSTRUCTION LLC	2021-12-10	Active	2022-12-31	$0.00	$500.00
7	VP21-01938	REDFERN ST Hamilton, NJ (2076-3)	READ HOPE BUILDERS CONSTRUCTION LLC	2021-12-10	Active	2022-12-31	$0.00	$500.00
8	VP21-01937	E FRANKLIN ST Hamilton, NJ (2057-19)	READ HOPE BUILDERS CONSTRUCTION LLC	2021-12-10	Active	2022-12-31	$0.00	$500.00
9	VP21-01934	56 MERCER ST Hamilton, NJ (1839-9 01)	PNC MORTGAGE	2021-12-06	Active	2022-12-31	$0.00	$500.00
10	VP21-01933	225 WOODLAWN AVE Hamilton, NJ (1737-13)	MY STEP LLC	2021-12-06	Active	2022-12-31	$0.00	$500.00
11	VP21-01935	322 GRAND AVENUE Hamilton, NJ (2307-19)	Jimmie L. Livingston, Sr.	2021-12-06	Active	2022-12-31	$0.00	$500.00
12	VP21-01932	180 ATKINS AVE Hamilton, NJ (2125-1)	RUSHMORE LOAN MANAGEMENT SERVICES	2021-12-03	Active	2023-08-31	$0.00	$2,000.00
13	VP21-01940	147 BARRICKLO ST Hamilton, NJ (2202-19)	SELECT PORTFOLIO SERVICING	2021-12-01	Active	2022-12-31	$0.00	$1,000.00
14	VP21-01947	63 UNWIN DR Hamilton, NJ (2158-54)	GLORIA GMITTER C/O REVERSE MORTGAGE SOLUTIONS	2021-11-30	Active	2023-09-30	$0.00	$1,000.00
15	VP21-01927	16 OREGON AVE Hamilton, NJ (2467-46)	LOANCARE LLC	2021-11-29	Active	2022-12-31	$0.00	$1,000.00
16	VP21-01926	3332 BROAD ST Hamilton, NJ (2527-17)	3332 HAMILTON REAL ESTATE INC	2021-11-24	Active	2022-11-30	$0.00	$500.00
17	VP21-01925	325 Sloan Avenue Hamilton, NJ 08609 (1603-15.01)	EPT HAMILTON, INC. C/O EPR PROPERTIES	2021-11-18	Active	2022-11-30	$0.00	$500.00
18	VP21-01923	150 Erie Avenue Hamilton, NJ 08648 (1804-16)	G & P CORNER PROPERTIES LLC	2021-11-15	Active	2022-11-30	$0.00	$500.00
19	VP21-01922	416 WINSLOW AVE Hamilton, NJ (1804-38 02)	TRIPLE H PROPERTIES	2021-11-10	Active	2022-11-30	$0.00	$500.00
20	VP21-01921	410 WINSLOW AVE Hamilton, NJ (1804-38 01)	TRIPLE H PROPERTIES	2021-11-10	Active	2022-11-30	$0.00	$500.00
21	VP21-01920	123 ARGONNE AVE Hamilton, NJ (2656-15)	HILDEGARD FITYERE	2021-11-09	Active	2022-11-30	$0.00	$500.00
22	VP21-01919	738 HUNT AVE Hamilton, NJ (2383-17)	SECURITY NATIONAL SERVICING CORP	2021-11-05	Active	2023-05-31	$0.00	$2,000.00
23	VP21-01917	971 LALOR ST Hamilton, NJ (2195-6)	Frances Kozicz	2021-11-04	Active	2022-11-30	$0.00	$500.00
24	VP21-01916	969 LALOR ST Hamilton, NJ (2195-5)	Frances Kozicz	2021-11-04	Active	2022-11-30	$0.00	$500.00
25	VP21-01918	344 SHADY LA Hamilton, NJ (1821-9)	SHELLPOINT MORTGAGE SERVICES	2021-11-04	Active	2022-12-31	$0.00	$2,000.00
26	VP21-01915	2419 NOTTINGHAM WAY Hamilton, NJ (1785-1)	ROTHKOPE M M, BONGJA K (TRUST) C/O	2021-10-29	Active	2022-10-31	$0.00	$500.00
27	VP21-01914	445 TINDALL AVE Hamilton, NJ (2058-11)	COMMUNITY LOAN SERVICING	2021-10-28	Active	2022-11-30	$0.00	$1,000.00
28	VP21-01913	246 BUNTING AVE Hamilton, NJ (2187-10)	LESBIA SOC	2021-10-26	Active	2022-10-31	$0.00	$500.00
29	VP21-01912	1628 EXTON AVE Hamilton, NJ (2458-2)	Zahid M. & Sofia Chaudhry	2021-10-26	Active	2022-10-31	$0.00	$500.00
30	VP21-01910	240 REDWOOD AVE Hamilton, NJ (2458-7)	WILMINGTON SAVINGS FUND	2021-10-19	Active	2022-10-31	$0.00	$2,000.00
31	VP21-01911	122 NEWKIRK AVE Hamilton, NJ (2046-22)	FAY SERVICING LLC	2021-09-30	Active	2022-10-31	$0.00	$1,000.00
32	VP21-01924	15 GLENDON RD Hamilton, NJ (2448-18)	MELANIE FOLLMER	2021-09-30	Active	2022-10-31	$0.00	$1,000.00
33	VP21-01905	15 ANGELIQUE CT Hamilton, NJ (1921-67)	M&T BANK	2021-09-29	Active	2022-09-30	$0.00	$500.00
34	VP21-01903	1424 HAMILTON AVE Hamilton, NJ (1905-21)	LAWERY LEWIS & KIMILA W DOWDY /O WELLS FARGO BANK	2021-09-20	Active	2022-10-31	$0.00	$1,000.00
35	VP21-01902	612 SILVER COURT Hamilton, NJ (2167-329)	DEVICTORIA VINCENT C/O PNC MORTGAGE	2021-09-17	Active	2022-09-30	$0.00	$500.00
36	VP21-01900	31 E TAYLOR AVE Hamilton, NJ (2387-24)	COMMUNITY LOAN SERVICING	2021-09-14	Active	2022-09-30	$0.00	$500.00
37	VP21-01901	58 NEW CEDAR LA Hamilton, NJ (2247-9)	Shellpoint Mortgage Servicing	2021-09-14	Active	2022-09-30	$0.00	$500.00
38	VP21-01898	759 NORWAY AVE Hamilton, NJ (1875-51)	ROCKET MORTGAGE LLC	2021-09-08	Active	2022-09-30	$0.00	$500.00

	A	B	D	E	F	G	H	I
39	VP21-01897	2 BRECHT ROAD Hamilton, NJ (2575 02-2)	RITA ALLES C/O CELINK C/O FIVEBROTHERS	2021-09-02	Active	2022-09-30	$0.00	$500.00
40	VP21-01894	140 MERCER ST Hamilton, NJ (1839-22 02)	HAMILTON EQUITIES LLC	2021-08-25	Active	2022-08-31	$0.00	$500.00
41	VP21-01891	37 SOLOFF DR Hamilton, NJ (2409-19)	CARRINGTON MORTGAGE SERVICES, LLC	2021-08-16	Active	2022-08-31	$0.00	$500.00
42	VP21-01886	247 SAWMILL ROAD Hamilton, NJ (2730-16)	EARL CONAWAY	2021-08-10	Active	2022-07-31	$0.00	$3,000.00
43	VP21-01888	431 RUTGERS AVE Hamilton, NJ (1501-34 01)	FEDERAL NATIONAL MORTGAGE ASSOCIATION C/O PEMCO LTD	2021-08-10	Active	2022-07-31	$0.00	$3,000.00
44	VP21-01887	55 KENWOOD TERR Hamilton, NJ (2432-27)	CHAMPION MORTGAGE	2021-08-10	Active	2022-08-31	$0.00	$500.00
45	VP21-01885	203 ELEANOR AVE Hamilton, NJ (1889-9)	Margaret E. Royal	2021-08-05	Active	2022-08-31	$0.00	$500.00
46	VP21-01883	172 JEREMIAH AVE Hamilton, NJ (2200-26)	MIGUEL HERNANDEZ C/O CELINK C/O FIVE BROTHERS	2021-08-04	Active	2022-08-31	$0.00	$500.00
47	VP21-01882	1462 CHAMBERS ST Hamilton, NJ (2095-42)	KHH INVEST LLC	2021-08-02	Active	2022-08-31	$0.00	$500.00
48	VP21-01879	22 ADELLA AVE Hamilton, NJ (1641-13)	KHH INVEST LLC	2021-08-02	Active	2022-08-31	$0.00	$500.00
49	VP21-01878	CHAMBERS ST Hamilton, NJ (2095-43)	KHH INVEST LLC	2021-08-02	Active	2022-08-31	$0.00	$500.00
50	VP21-01880	1625 E STATE ST Hamilton, NJ (1732-8)	KHH INVEST LLC	2021-08-02	Active	2022-08-31	$0.00	$500.00
51	VP21-01881	1468 CHAMBERS ST Hamilton, NJ (2095-41)	KHH INVEST LLC	2021-08-02	Active	2022-08-31	$0.00	$500.00
52	VP21-01877	54 RUTGERS AVE Hamilton, NJ (1501-89)	Parbatee Vellanki	2021-07-28	Active	2022-07-31	$0.00	$500.00
53	VP21-01875	4 RUGBY WAY Hamilton, NJ (2650-28)	Mary Wright	2021-07-13	Active	2022-07-31	$0.00	$500.00
54	VP21-01876	1122 NOTTINGHAM WAY Hamilton, NJ (1637 01-19)	JPMorgan Chase Bank	2021-07-13	Active	2022-07-31	$0.00	$500.00
55	VP21-01873	111 GRAND AVE Hamilton, NJ (2259-4)	Samer Farraj	2021-07-06	Active	2022-07-31	$0.00	$500.00
56	VP21-01872	109 GRAND AVE Hamilton, NJ (2259-3)	Samer Farraj	2021-07-06	Active	2022-07-31	$0.00	$500.00
57	VP21-01871	430 PARKINSON AVE Hamilton, NJ (2323-17)	DORETHA COX IRREVOCABLE TRUST	2021-06-30	Active	2022-06-30	$0.00	$500.00
58	VP21-01866	33 LAFAYETTE AVE Hamilton, NJ (2247-16)	CENLAR FSB	2021-06-23	Active	2022-06-30	$0.00	$500.00
59	VP21-01864	72 FLORENCE ST Hamilton, NJ (2097-28)		2021-06-18	Active	2022-06-30	$0.00	$500.00
60	VP21-01862	9 HASTINGS RD Hamilton, NJ (2637-5)		2021-06-16	Active	2022-06-30	$0.00	$500.00
61	VP21-01863	18 FRANCIS AVE Hamilton, NJ (2020-57)	US BANK NA	2021-06-16	Active	2022-08-31	$0.00	$3,000.00
62	VP21-01870	1600 E STATE ST Hamilton, NJ (1729-55)	DONALD ABRAMOWITZ	2021-06-01	Active	2022-06-30	$0.00	$1,000.00
63	VP21-01907	115 THIRD AVE Hamilton, NJ (1584-1)	CELINK	2021-06-01	Active	2022-06-30	$0.00	$3,000.00
64	VP21-01858	3565 MER-QUAKER BR RD Hamilton, NJ (1521-30 01)	2306 LLC	2021-06-01	Active	2022-06-30	$0.00	$500.00
65	VP21-01861	209 WOODLAWN AVE Hamilton, NJ (1737-5)	ESTATE OF JOCELYN LAWS C/O WELLS FARGO BANK	2021-06-01	Active	2022-06-30	$0.00	$2,000.00
66	VP21-01857	2 ABBOTT FARM CT Hamilton, NJ (2523-75)	PENNYMAC	2021-05-28	Active	2022-04-30	$0.00	$3,000.00
67	VP21-01856	3503 MER-QUAKER BR RD Hamilton, NJ (1521-110)	LNA REALTY ESTATES LLC	2021-05-26	Active	2022-05-31	$0.00	$500.00
68	VP21-01855	344 BERG AVE Hamilton, NJ 08610 (2310-4)	Myong D. Lee c/o Wells Fargo Bank, N.A.	2021-05-26	Active	2022-05-31	$0.00	$500.00
69	VP21-01852	6 ROLLING LA Hamilton, NJ (1969-37)	RUSHMORE LOAN MANAGEMENT SERVICES	2021-05-25	Active	2022-06-30	$0.00	$2,000.00
70	VP21-01849	455 TRINITY AVE Hamilton, NJ (1540-13)	Meir Hillel	2021-05-20	Active	2022-05-31	$0.00	$500.00
71	VP21-01850	1745 ROBERTS AVE Hamilton, NJ (1637-63)	Meir Hillel	2021-05-20	Active	2022-05-31	$0.00	$500.00
72	VP21-01848	2490 SYLVAN AVE Hamilton, NJ (2157-16)	SELENE FINANCE	2021-05-19	Active	2022-11-30	$0.00	$3,000.00
73	VP21-01847	1732 E STATE ST Hamilton, NJ (1637-25)	Kaars Realty	2021-05-17	Active	2022-05-31	$0.00	$500.00
74	VP21-01845	1634 E STATE ST Hamilton, NJ (1729-41)	Kaars Realty	2021-05-17	Active	2022-05-31	$0.00	$500.00
75	VP21-01846	220 GIBBS AVE Hamilton, NJ (2185-59)	Kaars Realty	2021-05-17	Active	2022-05-31	$0.00	$500.00
76	VP21-01842	249 LAFAYETTE AVE Hamilton, NJ (2298-11)	9 VIRGINIA AVENUE LLC.	2021-05-10	Active	2022-05-31	$0.00	$500.00
77	VP21-01841	76 JULIA AVE Hamilton, NJ (2194-35)	HOMESHIELD SOLUTIONS VENTURE LLC	2021-05-05	Active	2022-05-31	$0.00	$1,000.00

	A	B	D	E	F	G	H	I
78	VP21-01839	17 LILY ST Hamilton, NJ (2267-17)	ERIK PEREZ	2021-05-05	Active	2022-06-30	$0.00	$3,000.00
79	VP21-01895	346 CHURCHILL AVE Hamilton, NJ (2422-8)	SHELLPOINT MORTGAGE SERVICES	2021-05-05	Active	2022-05-31	$0.00	$1,000.00
80	VP21-01869	2331 BROAD ST Hamilton, NJ (2391-12)	JEFFREY KONCZ	2021-05-05	Active	2022-05-31	$0.00	$3,000.00
81	VP21-01859	1761 HAMILTON AVE Hamilton, NJ (1913-180)	ASHMORE REALTY LLC	2021-05-05	Active	2022-05-31	$0.00	$2,000.00
82	VP21-01837	83 PARK AVE Hamilton, NJ (1830-36)	Wells Fargo Bank	2021-05-04	Active	2022-05-31	$0.00	$1,000.00
83	VP21-01838	3719 NOTTINGHAM WAY Hamilton, NJ (1947-3)	SELECT PORTFOLIO SERVICING	2021-05-04	Active	2022-05-31	$0.00	$3,000.00
84	VP21-01834	311-313 JOHNSTON AVE Hamilton, NJ (1748-2)	ATLF Properties LLC	2021-04-27	Active	2022-04-30	$0.00	$500.00
85	VP21-01833	1425 CORNELL AVE Hamilton, NJ (1763-6)	Joseph Pankiewicz	2021-04-27	Active	2022-04-30	$0.00	$500.00
86	VP21-01830	2280 YDV-HAM SQ RD Hamilton, NJ (1962-10)	Carly Kurica	2021-04-26	Active	2022-04-30	$0.00	$500.00
87	VP21-01836	20 DEWEY AVE Hamilton, NJ (2468-2)	PNC MORTGAGE	2021-04-06	Active	2022-04-30	$0.00	$2,000.00
88	VP21-01835	84 COONEY AVE Hamilton, NJ (1521-105)	NEW RESIDENTIAL MORTGAGE	2021-04-06	Active	2022-04-30	$0.00	$2,500.00
89	VP21-01840	326 LYNWOOD AVE Hamilton, NJ (1875-111)	FEDERAL HOME LOAN MORTGAGE CORP. AS TRUSTEE FOR FREDDIE MAC C/O SELECT	2021-04-06	Active	2022-04-30	$0.00	$1,000.00
90	VP21-01825	213 MAIN ST Hamilton, NJ (2716-40)	Adam Bless, Pat Solutions	2021-03-19	Active	2022-03-31	$0.00	$500.00
91	VP21-01822	487 MER-EDINBURG RD Hamilton, NJ (1702-1 01)	TD BANK	2021-03-17	Active	2022-03-31	$0.00	$500.00
92	VP21-01819	1616 NOTTINGHAM WAY Hamilton, NJ (1589-172)	Suzan Mansour	2021-03-11	Active	2022-03-31	$0.00	$1,000.00
93	VP21-01818	3690 MER-QUAKER BR RD Hamilton, NJ (1520-8)	CATHY HOLDINGS LLC	2021-03-11	Active	2022-03-31	$0.00	$500.00
94	VP21-01820	4 LAKEVIEW DR Hamilton, NJ (2606-26)	Angelo & Nicole Zeppadora	2021-03-11	Active	2022-03-31	$0.00	$500.00
95	VP21-01817	31 MORTON AVE Hamilton, NJ (2410-10)	RUSHMORE LOAN MANAGEMENT SERVICES	2021-03-03	Active	2022-03-31	$0.00	$500.00
96	VP21-01815	51 WICKOM AVE Hamilton, NJ (1841-150)	John Flaherty (C/O Reverse Mortgage Solutions)	2021-03-02	Active	2022-03-31	$0.00	$500.00
97	VP21-01816	82 REEGER AVE Hamilton, NJ (2198-30)	US Bank / Hudson Homes	2021-03-02	Active	2022-03-31	$0.00	$3,000.00
98	VP21-01814	1057 LALOR ST Hamilton, NJ (2197-9)	US BANK/HUDSON HOMES MANAGEMENT LLC	2021-03-01	Active	2022-03-31	$0.00	$3,000.00
99	VP21-01824	15 KAY RD Hamilton, NJ (2653-18)	JOHN TERDIK	2021-02-26	Active	2022-03-31	$0.00	$1,000.00
100	VP21-01828	44 COLERIDGE AVE Hamilton, NJ (2621-17)	SHELLPOINT MORTGAGE SERVICING	2021-02-26	Active	2022-03-31	$0.00	$1,000.00
101	VP21-01812	23 REDFERN ST Hamilton, NJ (2087-2)	Wells Fargo Bank,N.A.	2021-02-25	Active	2022-02-28	$0.00	$500.00
102	VP21-01809	117 ELTON AVE Hamilton, NJ (2626-13)	PANE c/o CELINK	2021-02-22	Active	2022-04-30	$0.00	$2,000.00
103	VP21-01831	24 ADELLA AVE Hamilton, NJ (1641-12)	CENLAR	2021-02-22	Active	2022-02-28	$0.00	$3,000.00
104	VP21-01808	74 ENGLEWOOD BLVD Hamilton, NJ (2579-14)	TD Bank PFC	2021-02-11	Active	2022-02-28	$0.00	$500.00
105	VP21-01807	80 KINO BLVD Hamilton, NJ (1614-55)	FREEDOM MORTGAGE	2021-02-10	Active	2023-02-28	$0.00	$1,000.00
106	VP21-01804	120-122 REEGER AVE Hamilton, NJ 08610 (2217-27)	Darcy's Home LLC	2021-02-05	Active	2022-02-28	$0.00	$500.00
107	VP21-01802	61 ANDOVER WAY Hamilton, NJ (2445 01-7)	SELENE FINANCE LP	2021-01-29	Active	2022-01-31	$0.00	$500.00
108	VP21-01811	5 VICKY CT Hamilton, NJ (2275-14)	CARRINGTON MORTGAGE SERVICES	2021-01-25	Active	2022-02-28	$0.00	$1,000.00
109	VP21-01810	2201 NOTTINGHAM WAY Hamilton, NJ (1773-1)	JOHN BARDIS	2021-01-25	Active	2022-02-28	$0.00	$1,000.00
110	VP21-01803	108 MAPLE SHADE AVE Hamilton, NJ (1722-43)	KENNETH PULLEN	2021-01-25	Active	2022-02-28	$0.00	$1,000.00
111	VP21-01806	339 WOOLSEY ST Hamilton, NJ (2090-9)	MATTHEW SANDERS	2021-01-25	Active	2022-02-28	$0.00	$1,000.00
112	VP21-01801	20 MORGAN AVE Hamilton, NJ (1651-5)	PENNYMAC LOAN SERVICES	2021-01-15	Active	2022-01-31	$0.00	$500.00
113	VP21-01799	722 E HOWELL ST Hamilton, NJ (2094-20)	FEDERAL NATIONAL MORTGAGE ASSOCIATION	2021-01-05	Active	2022-02-28	$0.00	$1,000.00
114	VP21-01794	131-133 REEGER AVE Hamilton, NJ 08610 (2217-19)	CENLAR FSB	2021-01-04	Active	2022-01-31	$0.00	$500.00
115								
116	**Total Records: 113**						**$0.00**	**$113,000.00**

LICENSE NO	LOCATION	NAME	START DATE	STATUS	DATE EXPIRED	AMOUNT DUE	AMOUNT PAID
VP21-01899	63 UNWIN DR Hamilton, NJ (2158-54)	GLORIA GMITTER C/O REVERSE MORTGAGE SOLUTIONS	2021-09-08	Inactive	2022-09-30	$0.00	$500.00
VP21-01884	180 ATKINS AVE Hamilton, NJ (2125-1)	RUSHMORE LOAN MANAGEMENT SERVICES	2021-08-04	Inactive	2022-08-31	$0.00	$1,000.00
VP21-01843	738 HUNT AVE Hamilton, NJ (2383-17)	SELECT PORTFOLIO SERVICING	2021-05-05	Inactive	2022-05-31	$0.00	$1,000.00
VP20-01692	80 KINO BLVD Hamilton, NJ (1614-55)	FREEDOM MORTGAGE	2021-02-08	Inactive	2022-02-28	$0.00	$1,500.00
						$0.00	$4,000.00

Total Records: 4

LOCATION	NAME	START DATE	STATUS	DATE EXPIRED	AMOUNT DUE	AMOUNT PAID
25 HARRISON AVE Hamilton, NJ (2280-15)	KINSHIP	2021-12-01	Pending	2022-09-30	$5,000.00	$0.00
37 LINDEN AVE Hamilton, NJ (2479-9)	NRZ REO VII LLC NPL	2021-12-01	Pending	2022-12-31	$1,000.00	$0.00
217 HOLLYWOOD DR Hamilton, NJ (1757-36)	MIDLAND MORTGAGE	2021-12-01	Pending	2022-12-31	$1,000.00	$0.00
103 MARSHALL AVE Hamilton, NJ (2207-2)	CLYDE DURKEE	2021-11-23	Pending	2022-11-30	$2,000.00	$0.00
342 LYNWOOD AVE Hamilton, NJ (1875-107)	CALIBER HOME LOANS	2021-11-23	Pending	2022-11-30	$1,000.00	$0.00
122 JOAN TERR Hamilton, NJ (1883-23)	122 JOAN TERRACE LLC	2021-11-23	Pending	2022-11-30	$1,000.00	$0.00
1450 HAMILTON AVE Hamilton, NJ (1906-18)	NS162 LLC	2021-11-23	Pending	2022-11-30	$3,000.00	$0.00
2642 NOTTINGHAM WAY Hamilton, NJ (1682-10)	WELLS FARGO	2021-11-23	Pending	2022-11-30	$2,000.00	$0.00
15 ROCKWOOD AVE Hamilton, NJ (1917-16)	MATTHEW BROZENA C/O PHH MORTGAGE	2021-11-23	Pending	2022-11-30	$1,000.00	$0.00
214 BERG AVE Hamilton, NJ 08610 (2294-13)	PC6REO	2021-11-23	Pending	2022-11-30	$1,000.00	$0.00
434 KLOCKNER AVE Hamilton, NJ (1655-19)	MR. COOPER	2021-11-08	Pending	2022-09-30	$2,000.00	$0.00
1200 DEUTZ AVE Hamilton, NJ (2184-32)	BSI FINANCIAL	2021-11-05	Pending	2022-04-30	$6,000.00	$0.00
117 PARK LA Hamilton, NJ (1736-7)	ANDREW NORIN	2021-10-06	Pending	2022-08-31	$3,000.00	$0.00
2204 LIBERTY ST Hamilton, NJ (2028-17)	CARRINGTON MORTGAGE SERVICES, LLC	2021-10-04	Pending	2020-10-31	$5,000.00	$3,000.00
137 EDMUND ST Hamilton, NJ (2114-11)	KIERNEY CORLISS	2021-09-30	Pending	2022-10-31	$1,000.00	$0.00
218 DANCER DR Hamilton, NJ (2575-235)	SCOTT ANDREACCI	2021-09-30	Pending	2022-10-31	$1,000.00	$0.00
20 LENOX AVE Hamilton, NJ (2682-10)	PHILIP M JARVIE C/O PHH MORTGAGE CORPORATION	2021-09-30	Pending	2022-10-31	$1,000.00	$0.00
2852 NOTTINGHAM WAY Hamilton, NJ (1808-11)	2852 NOTTINGHAM WAY	2021-09-30	Pending	2023-10-31	$3,000.00	$0.00
100 CYPRESS LA Hamilton, NJ (1920-2)	RUSHMORE LOAN MANAGEMENT	2021-09-30	Pending	2022-09-30	$3,000.00	$0.00
33 ADELLA AVE Hamilton, NJ (1640-13)	JPMorgan Chase Bank	2021-08-24	Pending	2017-11-30	$18,000.00	$0.00
1200 DEUTZ AVE Hamilton, NJ (2184-32)	BSI FINANCIAL	2021-08-19	Pending	2021-04-30	$6,000.00	$0.00
311 E FRANKLIN ST Hamilton, NJ (2071-4)	KENNY CEVA	2021-06-01	Pending	2022-06-30	$3,000.00	$0.00
435 WILFRED AVE Hamilton, NJ (2323-8)	DEUTSCHE BANK NATIONAL TRUST COMPANY	2021-02-26	Pending	2022-03-31	$1,000.00	$0.00

Total Records: 23

$71,000.00 **$3,000.00**

LICENSE NO	LOCATION	NAME	START DATE	STATUS	DATE EXPIRED	AMOUNT DUE	AMOUNT PAID
VP21-01908	78 TERRAPIN LANE Hamilton, NJ (1524-5)	Shellpoint Mortgage Servicing	2021-10-18	Closed - COO Issued	2022-10-31	$0.00	$500.00
	209 PRINCETON AVE Hamilton, NJ (1536-16)	MIDFIRST BANK	2021-09-30	Closed - COO Issued	2022-10-31	$5,000.00	$0.00
VP21-01904	26 PARKINSON AVE Hamilton, NJ (2230-3)	MIDFIRST BANK	2021-09-20	Closed - COO Issued	2022-09-30	$0.00	$500.00
VP21-01890	17 VENTANA Hamilton, NJ 08619 (02154-12.130)	PENNY MAC LOAN SERVICES	2021-08-11	Closed - COO Issued	2022-08-31	$0.00	$500.00
VP21-01867	178 EMELINE AVE Hamilton, NJ (2478-29)	Shellpoint Mortgage Servicing	2021-06-28	Closed - COO Issued	2022-06-30	$0.00	$500.00
VP21-01860	17 EDGEMONT RD Hamilton, NJ (2648-25)	Shellpoint Mortgage Servicing	2021-06-07	Closed - COO Issued	2022-06-30	$0.00	$500.00
VP21-01854	723 SCHILLER AVE Hamilton, NJ (2364-5)	ADRNJ INVESTMENTS LLC	2021-05-26	Closed - COO Issued	2022-05-31	$0.00	$500.00
VP21-01844	1616 EXTON AVE Hamilton, NJ (2458-4)	Specialized Asset Management	2021-05-14	Closed - COO Issued	2022-05-31	$0.00	$500.00
	138 MILTON AVE Hamilton, NJ (2496-26)	WELLS FARGO BANK	2021-05-05	Closed - COO Issued	2022-05-31	$3,000.00	$0.00

Total Records: 9 **$8,000.00** **$3,500.00**

LICENSE NO	LOCATION	NAME	START DATE	STATUS	DATE EXPIRED	AMOUNT DUE	AMOUNT PAID
VP21-01944	213 ELIZABETH AVE Hamilton, NJ (2214-18)	KEYSTONE SERVICING COMPANY LLC	2021-12-21	Closed	2022-12-31	$0.00	$500.00
VP21-01943	83 HARCOURT DR Hamilton, NJ (2450-10)	STEVEN VANDEGRIFT	2021-11-23	Closed	2022-11-30	$0.00	$2,000.00
	110 MAXWELL DR Hamilton, NJ (2565-15)	NEWPORT SPECIALTY LLC	2021-09-30	Closed	2022-10-31	$3,000.00	$0.00
	27 GASKILL AVE Hamilton, NJ (2474-3 02)	AMERICAN MORTGAGE INTEREST PARTNERS	2021-02-26	Closed	2022-03-31	$1,000.00	$0.00
	550 E FRANKLIN ST Hamilton, NJ (2059-20)	CARRINGTON MORTGAGE SERVICES LLC	2021-02-26	Closed	2022-03-31	$2,000.00	$0.00
	2206 LIBERTY ST Hamilton, NJ (2028-16)	MIDFIRST	2021-02-26	Closed	2022-03-31	$2,000.00	$0.00
	402 CONNECTICUT AVE Hamilton, NJ (1874-51)	ALTA RESIDENTIAL SOLUTIONS LLC	2021-01-25	Closed	2022-02-28	$1,000.00	$0.00
	211 NEWKIRK AVE Hamilton, NJ (2084-2)	WILMINGTON SAVINGS FUND C/O ALTA RESIDENTIAL SOLUTIONS LLC	2021-01-25	Closed	2022-02-28	$2,000.00	$0.00
VP21-01813	1057 LALOR ST Hamilton, NJ (2197-9)	US BANK AS TRUSTEE FOR LSF10 MASTER PARTICIPATION TRUST	2021-01-25	Closed	2022-02-28	$0.00	$3,000.00
	643 E PARK AVE Hamilton, NJ (2350-23)	CARRINGTON MORTGAGE SERVICES	2021-01-25	Closed	2022-02-28	$1,000.00	$0.00
	24 ADELLA AVE Hamilton, NJ (1641-12)	CENLAR	2021-01-25	Closed	2022-02-28	$3,000.00	$0.00
VP21-01826	431 RUTGERS AVE Hamilton, NJ (1501-34 01)	SHELLPOINT MORTGAGE SERVICES	2021-01-04	Closed	2022-01-31	$0.00	$3,000.00
						$15,000.00	$8,500.00

Total Records: 12

	A	B	C	D	E	F	G	H
1	#	SUMMONS #	ISSUE DATE	DEFENDANT NAME	DEFENDANT ADDRESS	LOCATION OF OFFENSE	COURT DATE	ACTION
2	1	SC-036943		KHH INVESTMENTS LLC	1634 E STATE STREET		5/6/2021	Dismiss
3	2	SC-036945		DONALD ABRAMOWITZ	1600 E STATE STREET		5/6/2021	GUILTY
4	3	SC-036942		ATCF II TAXSERV CUST	16 EXTONVILLE AVENUE		5/6/2021	GUILTY
5	4	SC-036949		DC CAPITAL INVEST	50 HUTCHINS AVENUE		5/6/2021	GUILTY
6	5	SC-036971		CEASAR FUENTES	6 SAYEN DRIVE		5/6/2021	GUILTY
7	6	SC-036946		JERLEAN ROBERTS	148 PARKINSON AVENUE		5/6/2021	???????????
8	7	SC-035683	7/10/2020	COLE B. K. WHITE	9 BRATTLE STREET TRENTON, NJ 08638	430 PARKINSON AVENUE	7/24/2020	
9	8	SC-035684	7/10/2020	COLE B. K. WHITE	10 BRATTLE STREET TRENTON, NJ 08638	430 PARKINSON AVENUE	7/24/2020	
10	9	SC-036525	9/28/2020	GIOVANNY VILLAGRAN	35 ADELLA AVE, HAMILTON NJ 08609	35 ADELLA AVE	11/6/2020	
11	10	SC-036944	4/19/2021	ALYSSA ENTERPRISES	3332 S BROAD STREET	3332 S BROAD STREET	5/6/2021	NOT GUILTY
12	11	SC-036947	7/2/2021	DEBORAH A. BATES	351 MERRICK ROAD HAMILTON, NJ 08691	351 MERRICK ROAD	7/15/2021	
13	12	SC-036948	7/2/2021	DEBORAH A. BATES	25 SUNDANCE DRIVE HAMILTON, NJ 08691	351 MERRICK ROAD	7/15/2021	
14	13	SC-036973	8/13/2021	KELLY HANSLEY	346 CHURCHILL AVENUE HAMILTON TOWNSHIP, NJ 08610	346 CHURCHILL AVENUE	9/2/2021	Dismissed
15	14	SC-036974	8/13/2021	KELLY HANSLEY	346 CHURCHILL AVENUE HAMILTON TOWNSHIP, NJ 08610	346 CHURCHILL AVENUE	9/2/2021	Dismissed
16	15	SC-036977	8/13/2021	CKM PROPERTY MANAGEMENT CORP.	38 HARTLEY AVENUE HAMILTON, NJ 08610	246 BUNTING AVENUE	9/2/2021	GUILTY
17	16	SC-036975	8/13/2021	FRANCES KOZICZ	700 YRD HAM SQ RD HAMILTON, NJ 08690	969 LALOR STREET	9/2/2021	Guilty
18	17	SC-036954	8/23/2021	GUARDIAN ASSET MANAGEMENT	2300 E. LINCOLN HWY LANGHORNE, PA 19047-1824	7 WALT WHITMAN WAY	9/9/2021	
19	18	SC-037172	8/23/2021	MERVAT RAAFAT	2609 HAMILTON AVENUE HAMILTON, NJ 08619	2609 HAMILTON AVENUE	9/9/2021	GUILTY
20	19	SC-037171	8/23/2021	ISA PRODUCTION LLC	2321 ARTHUR STREET PHILADELPHIA, PA 19152	19 CAROLINE AVENUE	9/9/2021	GUILTY
21	20	SC-036978	8/25/2021	KENNETH KLIENFELTER & NADINE KOZIOL	50 HARKER ROAD CHESTERFIELD, NJ 08515	148-150 MARSHALL AVENUE	9/2/2021	FTA Ben/War
22	21	SC-036980	8/25/2021	JAMIE & DANNY GUADALUPE	29 OLYMPIA AVENUE HAMILTON TWP., NJ 08610	29 OLYMPIA AVENUE	9/2/2021	GUILTY
23	22	SC-036951	8/25/2021	KHALIFA A. GIHANE	111 GRAND AVENUE HAMILTON TWP., NJ 08610	111 GRAND AVENUE	9/9/2021	Dismissed
24	23	SC-036952	8/25/2021	KML LAW GROUP PC	216 HADDON AVENUE, SUITE 406 WESTMONT, NJ 08108	39 UNWIN DRIVE	9/9/2021	
25	24	SC-036953	8/25/2021	GLORIA M. GMITTER	63 UNWIN DRIVE HAMILTON TWP., NJ 08610	63 UNWIN DRIVE	9/9/2021	Deceased
26	25	SC-037162	8/25/2021	MICHAEL LOMBARDO	257 ELMORE AVENUE HAMILTON, NJ 08619	4 GRACE DRIVE	10/7/2021	Dismiss
27	26	SC-037163	8/25/2021	GREG SKAVHAUG & CAROL MCPHERSON	225 WOODLAWN AVENUE HAMILTON, NJ 08609	225 WOODLAWN AVENUE	10/7/2021	FTA Guilty
28	27	SC-037164	8/25/2021	AGULIARO, JEFFERY D/B/A SERV TODAY	1009 S OLDEN AVENUE HAMILTON, NJ 08610	1009 S OLDEN AVENUE	10/7/2021	FTA Ben/War
29	28	SC-036955	8/25/2021	KELLY HANSLEY	6928 VERMONT RT30 TOWNSHEND, VT 05359	346 CHURCHILL AVENUE	9/2/2021	Dismissed
30	29	SC-036957	8/25/2021	SAFEGUARD PROPERTIES	7887 SAFEGUARD CIRCLE VALLEYVIEW, OH 44125	9 HASTING ROAD	9/16/2021	
31	30	SC-036958	8/25/2021	JAMES & RENEE KUNLEY C/O BANK OF AMERICA	16001 N.DALLAS PARKWAY ADDISON, TX 75001	9 HASTING ROAD	9/16/2021	
32	31	SC-037176	8/25/2021	OSCAR FEH JOHNSON	33 ADELLA AVENUE	33 ADELLA AVENUE	9/30/2021	FTA Guilty
33	32	SC-037161	8/26/2021	ZAHID M. & SOFIA H. CHAUDHRY	1628 EXTON AVENUE HAMILTON TWP., NJ 08610	1628 EXTON AVENUE	10/7/2021	DISMISSED
34	33	SC-037167	8/26/2021	SEEMI G. SHAIKH	16 HARBOURTON RIDGE DRIVE PENNINGTON, NJ 08534	12 LEA DRIVE	10/14/2021	
35	34	SC-036959	8/27/2021	915 HAMILTON LLC	325-329 E FRANKLIN STREET HAMILTON, NJ 08610	325-329 E FRANKLIN STREET	9/30/2021	
36	35	SC-036960	8/27/2021	915 HAMILTON LLC	1724 BROAD STREET HAMILTON, NJ 08610 (ADD. MAIL)	325-329 E FRANKLIN STREET	9/30/2021	
37	36	SC-037174	8/27/2021	NGOC PHAM THANH	2300 E LINCOLN HWY STREET # 102 LANGHORNE, PA 19047	1119 NOTTINGHAM WAY	9/30/2021	
38	37	SC-037175	8/27/2021	NGOC DUNG THANH	2300 E LINCOLN HWY STREET # 102 LANGHORNE, PA 19047	1119 NOTTINGHAM WAY	9/30/2021	
39	38	SC-037177	9/3/2021	VINCE PADALINO	1598 HARBOURTON ROCKTOWN ROAD, LAMBERTVILLE,NJ 08530	1810 GENESEE STREET	10/21/2021	

	A	B	C	D	E	F	G	H
40	39	SC-037151	9/9/2021	ROSALINDA LEONARDO	127 NORWAY AVENUE HAMILTON, NJ 08610	127 NORWAY AVENUE	10/7/2021	Dismiss
41	40	SC-037152	9/9/2021	NESTOR GONZALEZ	127 NORWAY AVENUE HAMILTON, NJ 08610	127 NORWAY AVENUE	10/7/2021	Dismiss
42	41	SC-037153	9/9/2021	ROSALINDA LEONARDO	127 NORWAY AVENUE HAMILTON, NJ 08610	127 NORWAY AVENUE	10/7/2021	Dismiss
43	42	SC-037154	9/9/2021	NESTOR GONZALEZ	40 REEGER AVENUE HAMILTON, NJ 08610	40 REEGER AVENUE	10/7/2021	GUILTY
44	43	SC-037155	9/9/2021	VANEGAS B. GARCIA ETALS	40 REEGER AVENUE HAMILTON, NJ 08610	40 REEGER AVENUE	10/7/2021	Dismiss
45	44	SC-037178	9/9/2021	NESTOR GONZALEZ	127 NORWAY AVENUE HAMILTON, NJ 08610	127 NORWAY AVENUE	10/7/2021	Guilty
46	45	SC-037179	9/9/2021	NESTOR GONZALEZ	127 NORWAY AVENUE HAMILTON, NJ 08610	127 NORWAY AVENUE	10/7/2021	GUILTY
47	46	SC-037180	9/9/2021	ROSALINDA LEONARDO	127 NORWAY AVENUE HAMILTON, NJ 08610	127 NORWAY AVENUE	10/7/2021	Dismiss
48	47	SC-037156	9/15/2021	VINCENT PAOLINA	234 ROSEWOOD AVENUE GRADSTOWN, KY 40004	1616 EXTON AVENUE	10/28/2021	FTA Ben/War
49	48	SC-037157	9/20/2021	DARCY'S HOME LLC C/O PMB 1520	320 NORTH GOLD AVE SUITE 620 ALBUQUERQUE NM 87102	120-122 REEGER AVE	11/4/2021	
50	49	SC-037158	9/20/2021	DARCY'S HOME LLC C/O PMB 1520	320 NORTH GOLD AVE SUITE 620 ALBUQUERQUE NM 87102	120-122 REEGER AVE	11/4/2021	
51	50	SC-037170	9/22/2021	KONDAUR CAPITAL LLC	333 SOUTH ANITA Dr Ste#400 ORANGE C.A. 92868	2490 SYLVAN AVE	11/4/2021	GUILTY
52	51	SC-037159	9/23/2021	PAMC CAPITAL GROUP LLC	4 PICASSO COURT EAST WINDSOR NJ 08520	12 GODFREY DRIVE	11/4/2021	
53	52	SC-037160	9/27/2021	CATHLEEN M. KERINS	614 PAXSON AVENUE HAMILTON TOWNSHIP, NJ 08619	614 PAXSON AVENUE	11/4/2021	DISMISSED
54	53	SC-036532	9/29/2021	LEON M. KLAMA C/O KATHY OTO	12 ASSISCUNK DRIVE COLUMBUS, NJ 08022	67 NEW CEDAR LANE	11/4/2021	
55	54	SC-036533	9/29/2021	LEON M. KLAMA C/O KATHY OTO	12 ASSISCUNK DRIVE COLUMBUS, NJ 08022	67 NEW CEDAR LANE	11/4/2021	
56	55	SC-037141	10/4/2021	AMY DINGER	227 TIOGA STREET TRENTON NJ 08609	2204 LIBERTY STREET	10/21/2021	
57	56	SC-037142	10/4/2021	BENNY DUGGINGS	2204 LIBERTY STREET HAMILTON TWP NJ 08629	2204 LIBERTY STREET	10/21/2021	
58	57	SC-037143	10/5/2021	JIMMY L. LIVINGSTON	12 PARK AVENUE SCARBORO, ME 04074	322 GRAND AVENUE	11/18/2021	
59	58	SC-037144	10/5/2021	EQUITY TRUST COMPANY CUSTODIAN FBO	174 NASSAU ST. UNIT 277 PRINCETON, NJ 08542	1160 RENNIE STREET	11/18/2021	
60	59	SC-037145	10/5/2021	3332 HAMILTON REAL ESTATE INC.	300 SUNSET ROAD BURLINGTON, NJ 08016	3332 BROAD STREET	11/18/2021	
61	60	SC-037146	10/5/2021	JOCELINE S. ORTEGA	318 FIRST AVENUE LINDENWOLD, NJ 08021	56 YARDVILLE ALLENTOWN RD	11/18/2021	
62	61	SC-037147	10/5/2021	ALMA LIVINGSTON	12 PARK AVENUE SCARBORO, ME 04074	322 GRAND AVENUE	11/18/2021	
63	62	SC-037148	10/5/2021	G&P CORNER PROPERTIES LLC	5 TIFFANY WOODS ROAD LAWRENCEVILLE, NJ 08648	150 ERIE AVENUE	11/18/2021	Dismissed
64	63	SC-037149	10/5/2021	AHMED CHABBOURI	3551 MER-QUAKER BR RD HAMILTON, NJ 08619	1741 E STATE STREET	11/18/2021	FTA Ben/War
65	64	SC-037150	10/5/2021	MICHAEL AVILES	124 CORNFLOWER ROAD HAM. TWP., NJ 08620	419 WARD AVENUE	12/9/2021	
66	65	SC-037250	10/6/2021	ANTONIO M. PALACIOS	2522 WH-MER ROAD HAMILTON, NJ 08619	2522 WH-MER ROAD	11/18/2021	Dismissed
67	66	SC-037165	10/13/2021	V&M PROP. REMODEL. & RENTALS LLC	1029 NOTTINGHAM WAY HAM. TWP., NJ 08609	1029 NOTTINGHAM WAY	10/14/2021	GUILTY
68	67	SC-037166	10/13/2021	WALLER WANG INTERNATIONAL LLC	304 WEST STATE STREET TRENTON, NJ 08618	4160 CROSS-HAM SQ RD	10/14/2021	
69	68	SC-037168	10/13/2021	3551 DIAMOND REAR ESTATES LLC	3551 MER-QUAKER BR RD HAMILTON, NJ 08619	3551 MER-QUAKER BR RD	10/14/2021	
70	69	SC-037241	10/13/2021	JOSEPH D. WRIGHT	124 CORNFLOWER ROAD HAM. TWP., NJ 08620	419 WARD AVENUE	12/27/2021	FTA Ben/War
71	70	SC-037244	10/13/2021	ANDREW NORIN	200 WHITEHEAD ROAD S-209A HAMILTON, NJ 08619	117 PARK LANE	12/6/2021	
72	71	SC-037245	10/13/2021	ENKELEJDA & LLIRJAN HYSENI LLC	2224 YARDVILLE HAM. SQ. RD., HAM. TWP., NJ 08690	130 STEINER AVENUE	12/2/2021	
73	72	SC-037246	10/13/2021	RED HYSENI, LLC	2224 YARDVILLE HAM. SQ. RD., HAM. TWP., NJ 08690	130 STEINER AVENUE	12/2/2021	
74	73	SC-037247	10/13/2021	1764 E STATE , LLC	1764 E STATE STREET HAMILTON, NJ 08609	1764 E STATE STREET	12/6/2021	FTA Guilty
75	74	SC-037248	10/13/2021	SSJ LAND DEVELOPMENT LLC	908 FRANKLIN AVENUE FRANKLIN LAKES, NJ 07417	526 LYNWOOD AVENUE	12/2/2021	FTA
76	75	SC-037249	10/18/2021	DEBRACINA PROPERTIES LLC	39 LAPSLEY LANE LAKEWOOD, NJ 08701	1202 S OLDEN AVENUE	11/18/2021	DISMISSED
77	76	SC-036979	10/22/2021	HAMILTON EQUITIES LLC	1608 ROUTE 88, SUITE 200 BRICK, NJ 08724	140 MERCER STREET	9/2/2021	PLEA GUILTY
78	77	SC-036976	10/26/2021	FRANCES KOZICZ	701 YRD HAM SQ RD HAMILTON, NJ 08690	971 LALOR STREET	9/2/2021	GUILTY

	A	B	C	D	E	F	G	H
79	78	SC-039041	10/26/2021	FELICIA BRYANT	1320 WILLIAM STREET HAMILTON TOWNSHIP, NJ 08610	1320 WILLIAM STREET	12/9/2021	
80	79	SC-039042	10/26/2021	MCGEE RICHARD, NELSON VM & AL	411 HENDERSON ROAD TEMPLE HILLS, MD 20748	209 PARKINSON AVENUE	12/9/2021	
81	80	SC-039043	10/26/2021	2682 QUAKER LLC	14803 HILLSIDE AVENU, SU-A JAMAICA, NY 11435	2682 MER-QUAKER BR RD	12/9/2021	
82	81	SC-039044	10/26/2021	KATHLEEN M. JACKSON	1 PINE HOLLOW LANE FAR HEELS, NJ 07931	2043 S OLDEN AVENUE	12/16/2021	
83	82	SC-039045	10/26/2021	RONALD K. JACKSON	1 PINE HOLLOW LANE FAR HEELS, NJ 07931	2043 S OLDEN AVENUE	12/16/2021	
84	83	SC-039046	10/26/2021	ANTHONY PASCUCCI	4 PHILRICH DRIVE HAMILTON TOWNSHIP, NJ 08619	203 RUTH AVENUE	12/16/2021	
85	84	SC-039047	10/26/2021	BRIGIDA TIRONE	68 BISMARK AVENUE HAMILTON TOWNSHIP, NJ 08610	45 MORGAN AVENUE	12/16/2021	
86	85	SC-039048	10/26/2021	US BANK NAT. ASSOC. C/O TRUMAN CAPT. ADVISORS	P.O. BOX 830 ARMONK, NY 07866	45 MORGAN AVENUE	12/16/2021	
87	86	SC-039049	10/26/2021	JOSEPH CELLER	2218 BENCHLEY COURT MANCHESTER, NJ 08759	3555 MER-QUAKER BR RD	12/16/2021	
88	87	SC-039050	10/26/2021	PAUL CELLER	2218 BENCHLEY COURT MANCHESTER, NJ 08759	3555 MER-QUAKER BR RD	12/16/2021	
89	88	SC-037169	10/27/2021	KML LAW GROUP PC	701 MARKET STREET SUITE 5000 PHILADELPHIA, PA 19106	39 UNWIN DRIVE	10/28/2021	DISMISSED
90	89	SC-037242	10/28/2021	ALPHA RE ASSETS ONE LLC	50 CRAGWOOD ROAD STE. 225 SOUTH PLAINFIELD, NJ 07080	693 KLOCKNER ROAD	12/27/2021	
91	90	SC-037243	10/28/2021	NJ CAPITAL GROUP, LLC	101 HINKLE AVENUE EWING, NJ 08628	39 SAYBROOK AVENUE	12/27/2021	
92	91	SC-039061	10/29/2021	MEIR HILLEL	60 BROAD STREET NEW YORK, NY 10004	455 TRINITY AVENUE	1/24/2022	
93	92	SC-039062	11/1/2021	ERICA GROMES	39 UNWIN DRIVE HAMILTON, NJ 08610	39 UNWIN DRIVE	1/24/2022	
94	93	SC-039063	11/1/2021	WILLIAM J. MOORE	39 UNWIN DRIVE HAMILTON, NJ 08610	39 UNWIN DRIVE	1/24/2022	
95	94	SC-039064	11/8/2021	LEIB LEFKOWITZ	54-A BROADWAY #6D BROOKLYN, NY 11249	1815 GREENWOOD AVENUE	1/24/2022	
96	95	SC-039065	11/8/2021	JANIS M. LEWANDOWSKI	42 KAY ROAD HAMILTON TOWNSHIP, NJ 08620	42 KAY ROAD	1/24/2022	
97	96	SC-039066	11/10/2021	DEPARTMENT OF VETERAN AFFAIRS	1240 EAST 9TH STREET CLEVELAND, OH 44199	1200 DEUTZ AVENUE	1/24/2022	
98	97	SC-039051	11/12/2021	1 CROSSWICKS HAMILTON LLC C/O SAPORITO	655 US 130 HAMILTON, NJ 08691	3821 CROSS-HAM SQ RD	2/7/2022	
99	98	SC-039052	11/12/2021	2 CROSSWICKS HAMILTON LLC C/O SAPORITO	655 US 130 HAMILTON, NJ 08691	3825 CROSS-HAM SQ RD	2/7/2022	
100	99	SC-039053	11/12/2021	3 CROSSWICKS HAMILTON LLC C/O SAPORITO	655 US 130 HAMILTON, NJ 08691	3829 CROSS-HAM SQ RD	2/7/2022	
101	100	SC-039067	11/12/2021	PATRICIA M. PIORKOWSKI	2140 LIBERTY STREET HAMILTON, NJ 08629	2140 LIBERTY STREET	1/24/2022	
102	101	SC-039068	11/12/2021	GIRISH PATEL	28 BERG AVENUE HAMILTON, NJ 08610	28 BERG AVENUE	1/24/2022	
103	102	SC-039069	11/12/2021	KEYSTONE SERVICING COMPANY LLC	100 RIVERSIDE AVENUE SUITE 400 JACKSONVILLE, FL 32204	213 ELIZABETH AVENUE	1/24/2022	
104	103	SC-039070	11/12/2021	LAURA CASSAVELL	134 FRANKLIN CORNER ROAD SUITE 107 LAWRENCEVILLE, NJ 08648	38 SOLOFF DRIVE	1/24/2022	
105	104	SC-039054	11/15/2021	EQUITY TRUST COMPANY CUSTODIAN	174 NASSAU ST. UNIT 277 PRINCETON, NJ 08542	245 WOODLAWN AVENUE	2/7/2022	
106	105	SC-039055	11/19/2021	ESTUARDO CASTRO	184 CARTER AVENUE PRINCETON, NJ 08540	220 GIBBS AVENUE	2/7/2022	
107	106	SC-039056	11/19/2021	NORTH JOHNSON LLC C/O # 1102	915 BENNETTS MILLS ROAD JACKSON, NJ 08521	1634 E. STATE STREET	2/7/2022	
108	107	SC-039057	11/19/2021	SAZ AFFORDABLE HOMES, LLC	176 ELMWOOD STREET VALLEY STREAM, NY 11581	220 E. FRANKLIN STREET	2/7/2022	
109	108	SC-039058	11/22/2021	READS HOPE BUILDERS CONSTRUCT LLC	22 VAUGHN WAY BURKLLINGTON, NJ 08016	REDFERN STREET NEAR #426	2/7/2022	
110	109	SC-039059	11/23/2021	PC6REO LLC	2500 MCCLELLAN AVENUE SUITE 200 PENNSAUKEN, NJ 08109	33 HILLHURST AVENUE	2/7/2022	
111	110	SC-039060	11/23/2021	CHERRY HILL MALL DRIVE LLC	4 PINEWOOD COURT WEST WINDSOR, NJ 08550	2852 NOTTINGHAM WAY	2/7/2022	
112	111	SC-039381	11/23/2021	CHERRY HILL MALL DRIVE LLC	4 PINEWOOD COURT WEST WINDSOR, NJ 08550	2852 NOTTINGHAM WAY	2/7/2022	
113	112	SC-039382	11/24/2021	CLYDE J. DURKEE, SR.	32 MARSHALL AVENUE HAMILTON, NJ 08610	32 MARSHALL AVENUE	2/28/2022	
114	113	SC-039383	11/30/2021	AMELIA GONZALEZ	16 GLENDON ROAD HAMILTON, NJ 08610	16 GLENDON ROAD	2/28/2022	
115	114	SC-039384	12/1/2021	SLB PROPERTY MANAGEMENT LLC	34 COVE STREET TRENTON, NJ 08611	83 HARCOURT DRIVE	2/28/2022	
116	115	SC-039385	12/2/2021	KINSHIP ENT, LLC C/O R CHRISTIE	403 WHITE SWAN WAY LANGHORNE, PA 19047	25 HARRISON AVENUE	2/28/2022	
117	116	SC-039386	12/9/2021	JERSEY PREMIUM RENTALS LLC	5014 16TH AVENUE SU-305 BROOKLYN, NY 11204	250 WOODLAWN AVENUE	3/7/2022	

	A	B	C	D	E	F	G	H
118								
119								

	I	J
1	**FINE**	**COMMENTS**
2	$0.00	Sold Property
3	$250.00	
4	$25.00	HOUSING ORDINANCE: 268-3
5	$750.00	FEES WAIVED DUE TO FINANCIAL HARDSHIP
6	$0.00	Hardship Letter Fees & Fine Waived
7	$20,500.00	Scheduled For Demo B.O.P.O
8		
9		
10		
11	$0.00	JUDGE SACINITO
12		
13		
14	$0.00	Property was registered 5/5/2021
15	$0.00	Property was registered 5/5/2021
16	$250.00	
17	$250.00	Property is in compliance VP
18		
19	$2,000.00	Judge Sancinito Defendant did not appear
20	$250.00	Housing will be issuing summon Lic-Reg-C.O.
21	$550.00	Housing Is Issuing Additional Summnos Occp
22	$250.00	Property is active Appl. C.O. with Housing
23	$0.00	Property was already Reg new owner
24		
25	$0.00	Propert is V/P Reg 9/8/2021
26	$0.00	Purechased House 2/21/2019 C.O. applied
27	$250.00	Judge Sancinito R/S 11/15/20212 Work Oder
28	$550.00	
29	$0.00	Property was register 5/5/2021
30	$1,000.00	Judge Sancinito defendant failed to app W/O
31	$1,000.00	Judge Sancinito defendant failed to app W/O
32	$2,000.00	Work Order Signed
33	$0.00	Property is Reg VP Fred DuMont Waived FINES
34		
35		
36		
37		
38		
39		Housing Case

	I	J
40	$0.00	Housing Twp Att Jennifer Eugene
41	$0.00	Housing Twp Att Jennifer Eugene
42	$0.00	Housing Twp Att Jennifer Eugene
43	$250.00	Housing Twp Att Jennifer Eugene
44	$0.00	Housing Twp Att Jennifer Eugene
45	$250.00	Twp Att Jennifer Eugene
46	$250.00	Twp Att Jennifer Eugene
47	$0.00	Twp Att Jennifer Eugene
48	$550.00	Property not in compliance
49		
50		
51	$250.00	Tom Damincyk will be paying fines and tax liens
52		VACANT
53	$0.00	Active Permits For Fire Renovation
54		OWNER DECEASED LEON M. KLAMA
55		OWNER DECEASED LEON M. KLAMA
56		
57		
58		
59		
60		
61		
62		
63	$0.00	**INITIAL REG. FEE PAID IN FULL ON 11-12-2021.**
64	$550.00	
65		
66	$0.00	Owner is deceased 12/20/202 Work Order Signed
67	$2,000.00	Judge Sancinito FTA on Trial Date
68		
69		
70	$550.00	
71		
72		
73		
74	$2,000.00	Work Order Signed Judge Sancinito
75	$2,000.00	Work Order Signed Judge Sancinito
76	$0.00	Active Permit from 9/28/2021
77	$250.00	Active VP and Rental for Group Home
78	$250.00	Property is in compliance VP

	I	J
79		
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82		
83		
84		
85		
86		
87		
88		
89		REF.#: SC-036952 Reissued summons to owners on tax records
90		
91		
92		
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97		
98		
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101		
102		
103		
104		
105		
106		
107		
108		
109		
110		
111		CHAPTER 146-13 (A THRU D)
112		CHAPTER 146-15 (A THRU N)
113		
114		
115		
116		
117		

	I	J
118	[redacted]	
119	$17,500.00	

	A	B
1	**Request Date**	**Departments**
2	12/07/2021 02:22:39 PM	Tax Office; Vacant/Abandoned Property Division
3	11/23/2021 11:00:31 AM	Assessor's Office; Zoning Code Official; Housing Inspections; Construction Office
4	10/29/2021 04:41:21 PM	Vacant/Abandoned Property Division
5	10/21/2021 03:46:47 PM	Construction Office; Vacant/Abandoned Property Division; Zoning Code Official
6	10/20/2021 08:35:26 PM	Planning; Budget & Purchasing; Vacant/Abandoned Property Division; Legal Department; Engineering Office
7	09/17/2021 10:12:20 AM	Health - Environmental & Retail Food; Vacant/Abandoned Property Division; Public Works; Housing Inspections; Construction Office; Zoning Code Official
8	07/22/2021 09:24:18 AM	Construction Office; Vacant/Abandoned Property Division; Tax Office; Zoning Code Official
9	06/02/2021 12:00:00 AM	Tax Office; Vacant/Abandoned Property Division; Zoning Code Official
10	05/27/2021 11:29:47 AM	Zoning Code Official; Construction Office; Vacant/Abandoned Property Division
11	04/07/2021 08:15:52 AM	Vacant/Abandoned Property Division; Legal Department; Mayor's Office
12	03/29/2021 11:34:52 AM	Assessor's Office; Housing Inspections; Construction Office; Engineering Office; Health - Environmental & Retail Food; Fire Department ; Vacant/Abandoned Property Division
13	03/23/2021 04:19:12 PM	Construction Office; Vacant/Abandoned Property Division; Housing Inspections; Zoning Code Official
14	03/15/2021 10:58:26 AM	Vacant/Abandoned Property Division
15	03/07/2021 10:28:47 AM	Vacant/Abandoned Property Division; Housing Inspections; Construction Office; Zoning Code Official
16	03/02/2021 01:28:03 PM	Vacant/Abandoned Property Division
17	02/22/2021 09:00:13 PM	Zoning Code Official; Vacant/Abandoned Property Division; Tax Office; Housing Inspections
18	02/22/2021 02:57:59 PM	Vacant/Abandoned Property Division
19	01/25/2021 05:37:19 PM	Zoning Code Official; Vacant/Abandoned Property Division; Housing Inspections; Construction Office
20	11/12/2020 05:26:49 PM	Vacant/Abandoned Property Division; Housing Inspections
21		
22	**TOTAL: 19**	

	C	D
1	**Requester Name**	**Requester Company**
2	Simple Sales LLC	SIMPLE SALES LLC
3	Anthony Trappanese	
4	Joseph Vigliotti	Murphy Schiller & Wilkes LLP
5	Pamela Bluish	
6	Rasheena Rowell	
7	Liah rose	ProTitleUSA
8	Thomas Stuart	
9	Steven Kipnis	
10	Peter Bishop	National Lien Search
11	david henderson	n/a
12	James O'Kelly	Law Office of James D. O'Kelly, LLC
13	Christine Lafferty	Pro Capital Management II LLC
14	Tiffani Mabry	
15	Peter Bishop	National Lien Search
16	Cynthia McBride	Charles Jones a Data Trace Co. LLC
17	Evan Gross	
18	Justin White	Just Hines Real Estate
19	Marc R. Ruby	The Ruby Law Firm, PLLC
20	Boris Peyzner	Jerzy Homes
21		
22		

Requests by Type (2020)

12/21/2021 9:17 A

2020 YTD

This report shows Service Requests by type, separated by status (Open, In Progress and Closed).

Criteria used for this report:

Start Date Greater Than or Equal To: 1/1/2021 12:00 AM
End Date Less Than or Equal To: 12/20/2021 12:00 AM
Request Type(s) Equals Any Of: 103230, 532322, 532395

Request Type	1 - Open	2 - Progress	3 - Closed	Total
Residential (Vacant and Abandoned)	1	15	62	78
Abandoned Property	1	11	43	55
Residential (Vacant & Abandoned)	2	7	11	20

Gerry DeBlasio

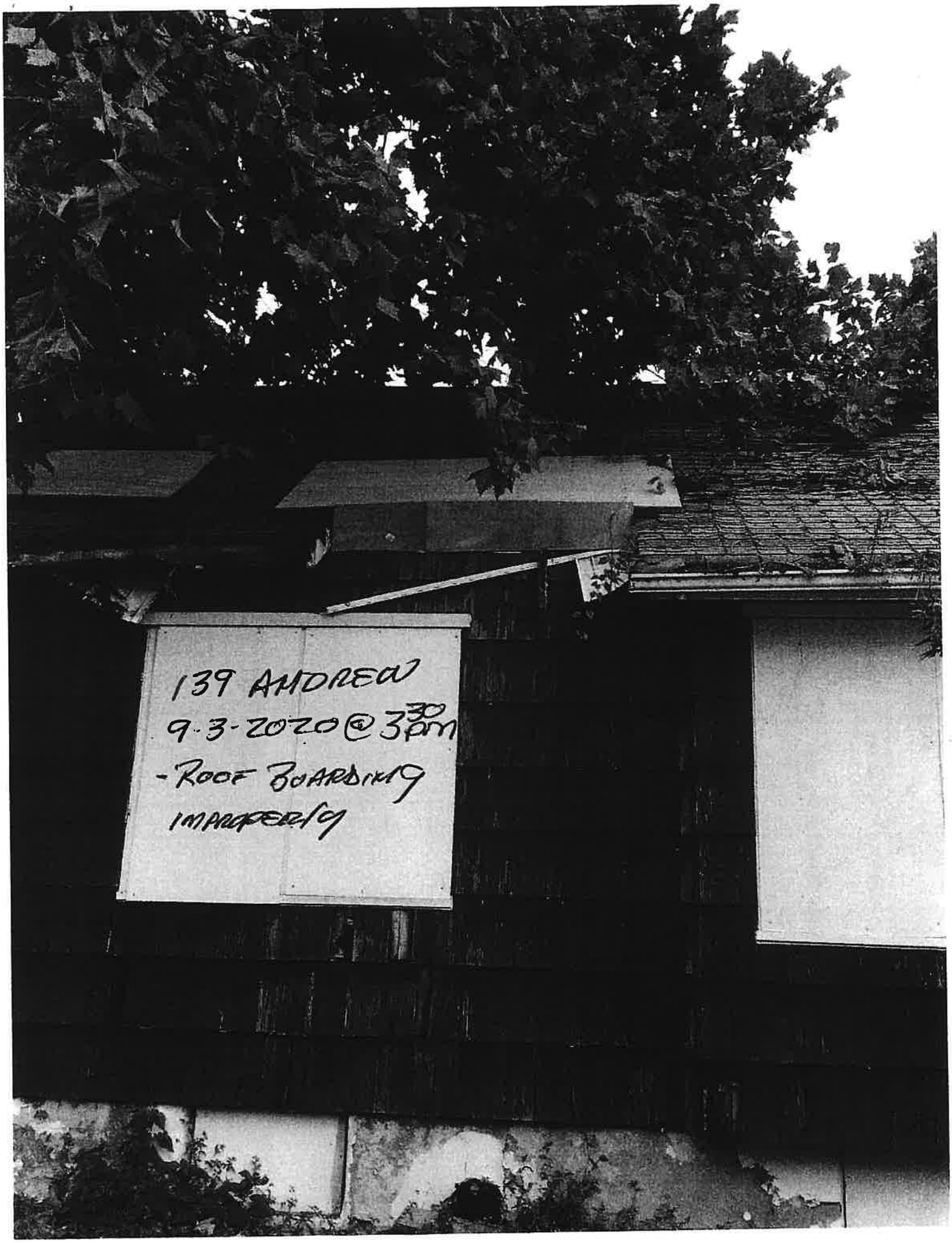
From:	Daniel Ramos <daniel.velocityentcorp@gmail.com>
Sent:	Wednesday, September 9, 2020 10:35 AM
To:	Gerry DeBlasio
Subject:	Velocity wildlife repair
Attachments:	IMG_20200907_134346.jpg; IMG_20200907_141453.jpg; IMG_20200907_135527.jpg

Daniel Ramos

Velocity Rodent and Wildlife

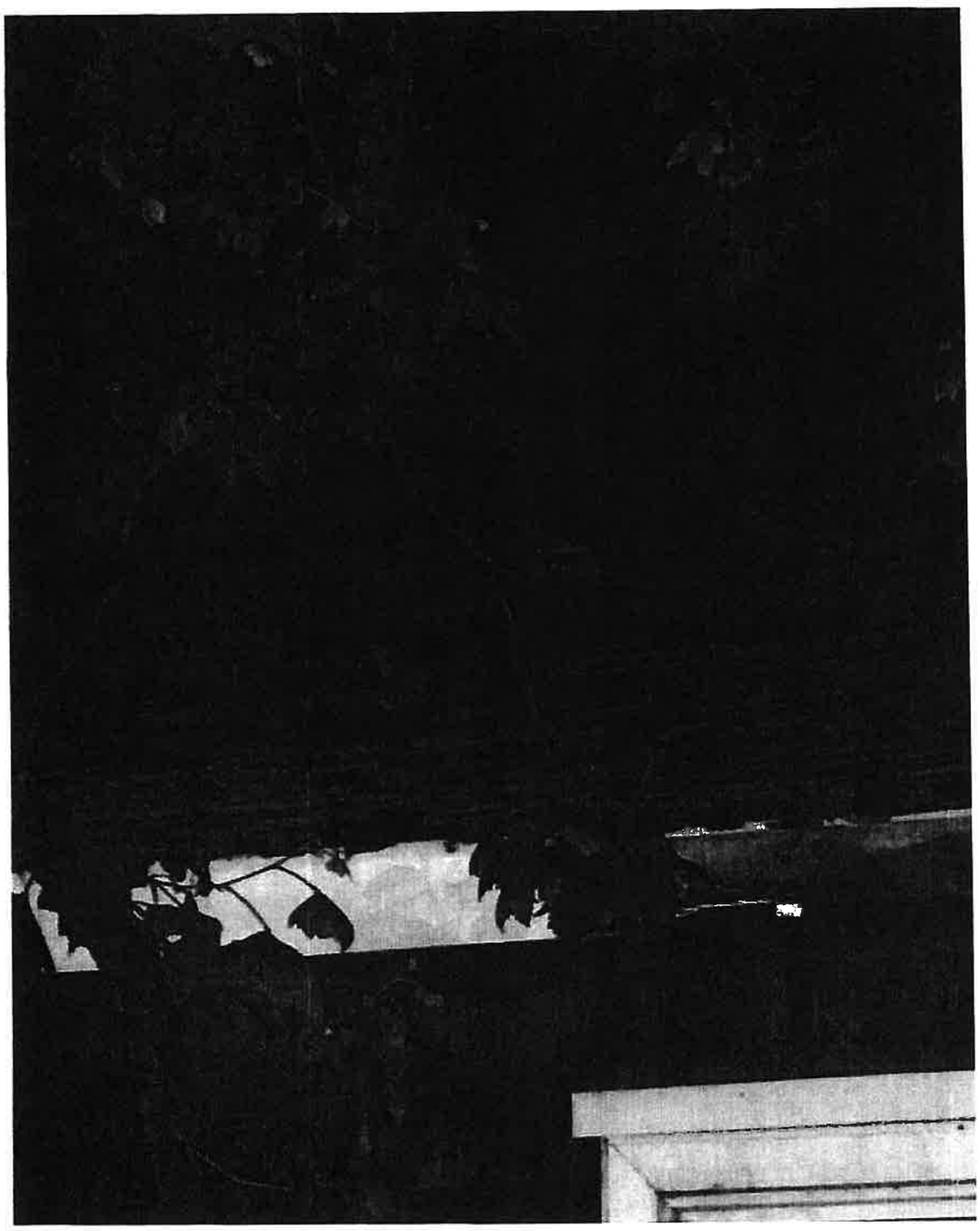
Cell (732-735-9602)

9/18/2020 @ 11 36 AM SPOKE UNSATISFACTORY BOARDING OF ROOF, FOR HIM TO EITHER UPJOST BOX OR WILL NEED TO BE SECURED IN A BETTER METHOD SO AS TO PREVENT RODENTS FROM REENTRY -

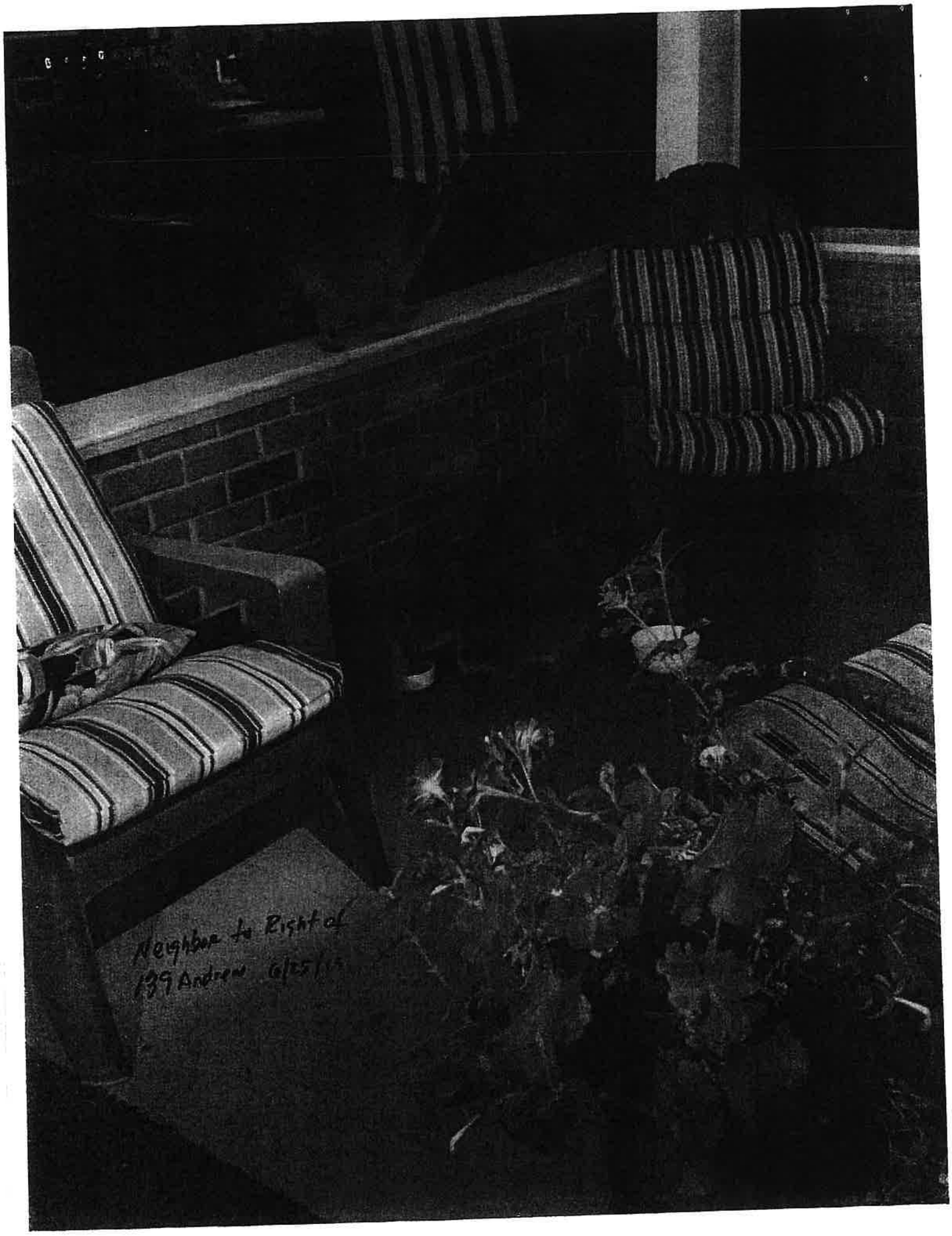

139 ANDREW
9-3-2020 @ 3:30 PM
- ROOF BOARDING
IMPROPERLY

6/25/19
132 Andrew St

6/25/19
139 Anderson St

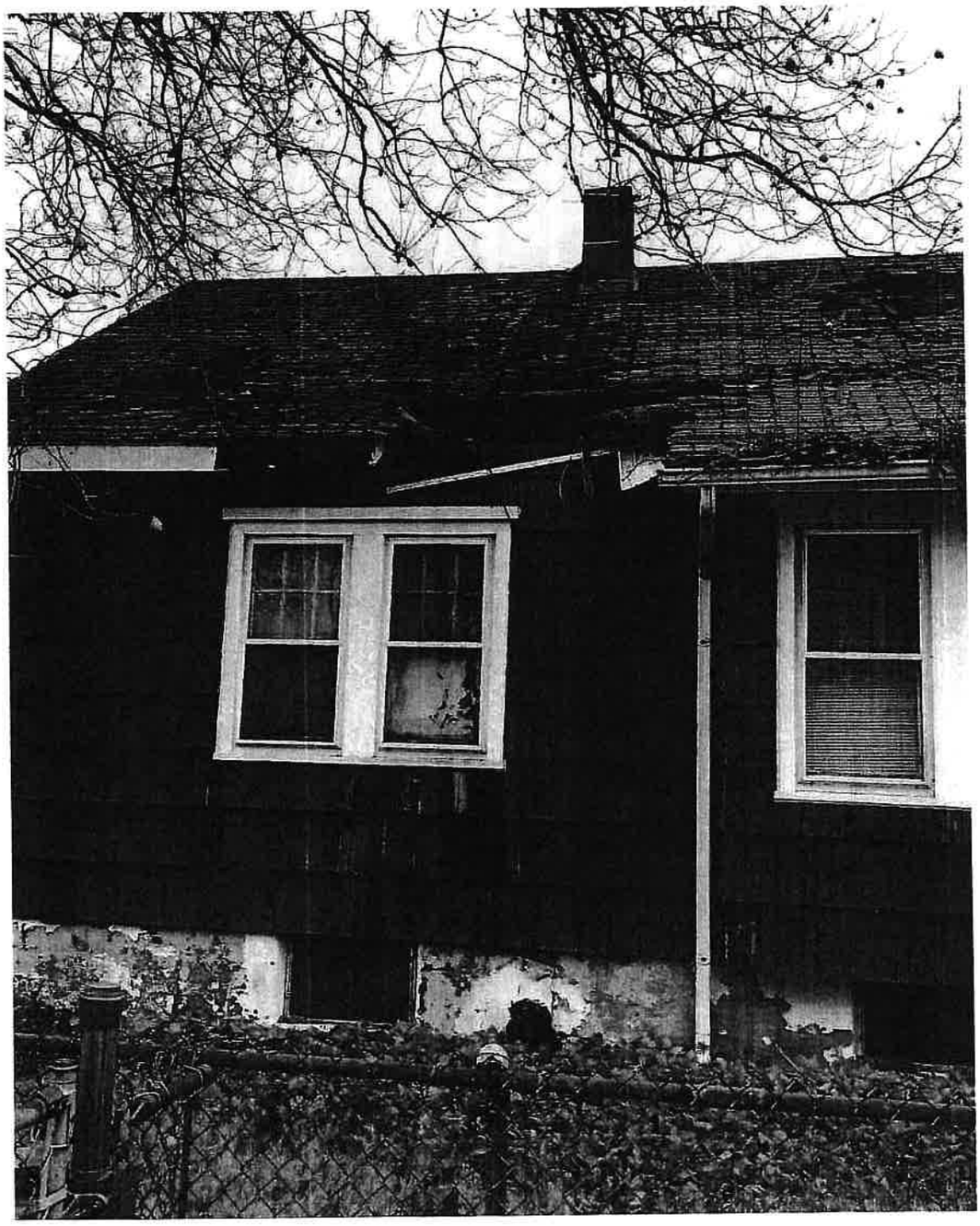


6/25/19
139 Andrew Weeds Growing From Gutter


Neighbor to Right of
139 Andrew 6/25/

139 ANDREW 2/26/2020
PLACARD ON FRONT DOOR
REPOSTED

139 ANDREW 2/26/2020 8:30 AM
ROOF CONDITION



1103 BLOCK 2322 LOT 6 QUAL. UPDATED ON 121305

---------OWNER INFORMATION---------

JOHNSON KEVIN
111 JONI AVENUE
HAMILTON NJ 08690

DED AMT #OWN 01
BANK# MORT# SS#

---------PROPERTY INFORMATION---------

PROP LOC: 421 PARKINSON AVE
PROPERTY CLASS 2 ACCOUNT#
BLDG DESC 2SF
LAND/ACRE 50X100 / .11
ADDITIONL LOTS
05619-B
ZONE MAP 223 USER#1 #2
BULT 1958 UNITS 01 BCLASS 17
VCS **** SFLA ****

----------SALES INFORMATION----------

	DATE	BOOK	PAGE	PRICE	PCD NU	4TYPE
CUR:	031604	04773	135	100000		
-1:	121603			1		
-2:						

-----TENANT REBATE----

BASE YR	TAXES	FLAG
15	5224.63	N

---VALUES---

LAND 30200
IMPR 109400
EXM1
EXM2
EXM3
EXM4
NET 139600

--------TAXES--------

19 TOTAL 4962.78
20 HALF1 2481.39
20 TOTAL .00
21 HALF1 .00

SPTAX CDS: F03

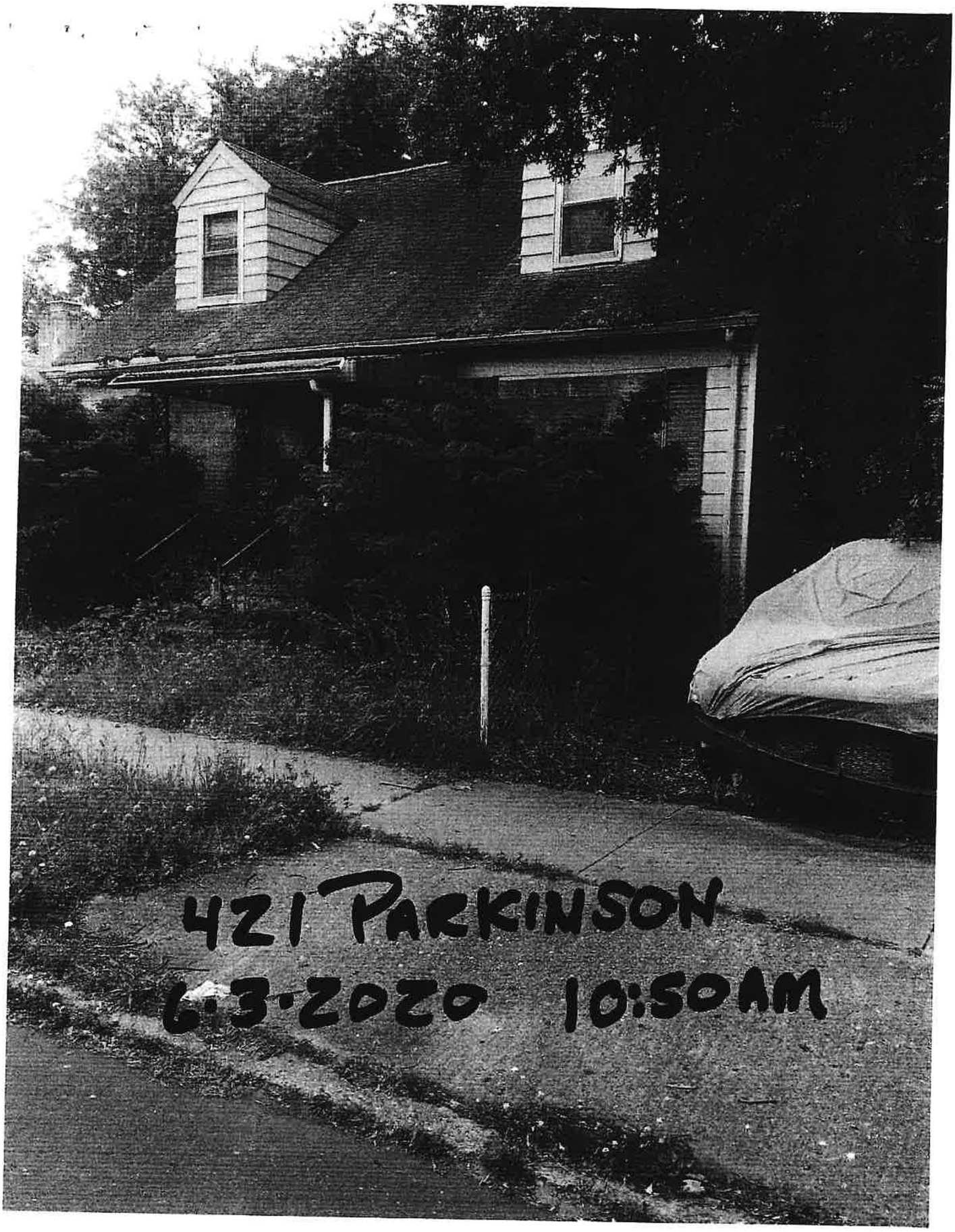
OLDID: 362 146

-------EXEMPT PROPERTY DATA-------

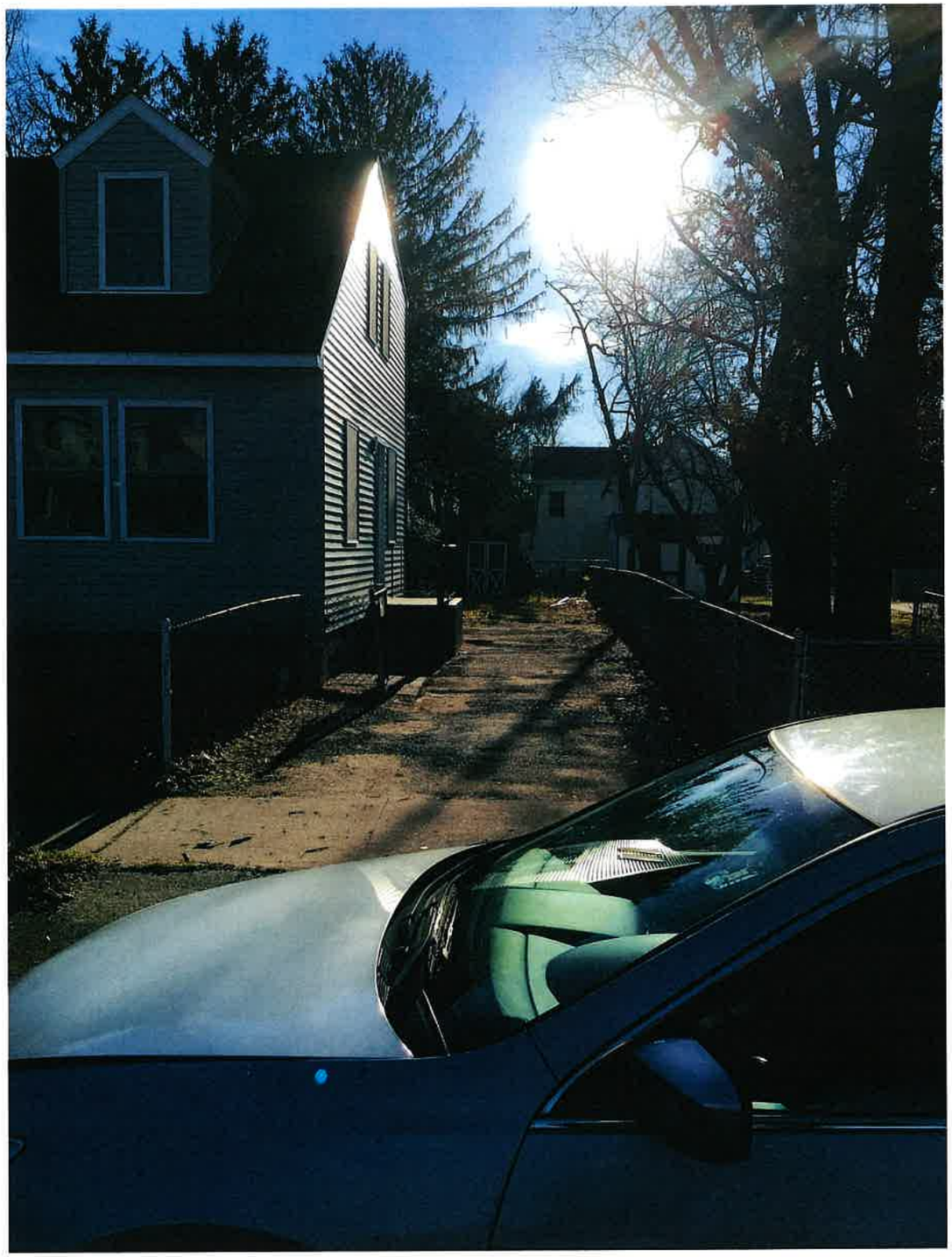
EPL CD STAT.
FACILITY DEED# 148696
INIT FILE FUR FILE
ASMT CODE

NEXT ACCESS: BLK LOT QUAL

EN=CHANGE F1=NO ACTION F3=ASSMT HISTORY F5=RECORD CARD F7=MORE


421 PARKINSON
6-3-2020 10:50AM

FOR
SALE
BY OWNER
609-638-7357



VITALGEO

New Search

HAMILTON TWP

Build a Comparables Page Given Several Properties.

6
Block: 01694 Lot: 00012 Qual:
2682 MER-QUAKER BR RD,
Aerial View of Property 1103_1694_12.
200 foot list around 1103_1694_12.
Add Adjacent Lot To 1103_1694_12
200 foot list around 1103_1694_12.
Make Multiple-Property 200-Foot List Around 1103_1694_12.
Pictometry view of Property 1103_1694_12 (if licensed).

Current Owner

2682 QUAKER LLC
14803 HILLSIDE AVE,SU-A
JAMAICA NY 11435

Zoning:	
Class:	2
Zone:	
Map:	68
VCS:	TRNT
Additional:	01124-B
Type/Use:	ONE FAMILY

Current Values

Land:	$73,400
Impr:	$122,300
Net:	$195,700
Sale:	$124,447
Sq Foot Living Area:	
Net / SFLA:	
Sale Date:	09/05/2018

Building Description --- Card 01

Neighborhood:	TYPICAL	
Building Class:	17	
View:	TYPICAL	
Built:	1928	
Effective:	1980	
Design:	COLONIAL	
Foundation:	BLK/CONCRT	
Roof:	SLATE	
Ext Fin:	VINYL	
Heat:	OIL	1,739
Air:	NONE	1,739
Int Finish:	PLASTER	
Floor Finish:	MIXED	
	NaN	

Floor Areas

First Story:	908
Upper Stories:	594
Half Stories:	
Attic Area:	594
Basement Area:	908
Finished Basement Area:	
Living Basement Area:	
Sq Foot Living Area:	1,739

Rooms

Total Rooms:	7
Bedrooms:	3
Bathrooms:	2
4 Fixture:	0
3 Fixture:	2
2 Fixture:	0
1 Fixture:	0

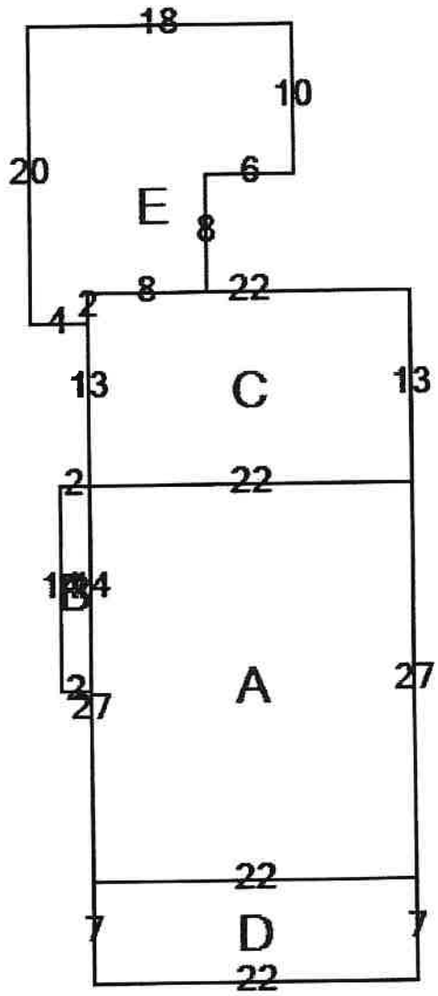
Attached Items

OPEN PORCH 154
WOOD DECK 284

Detached Items

Sketch

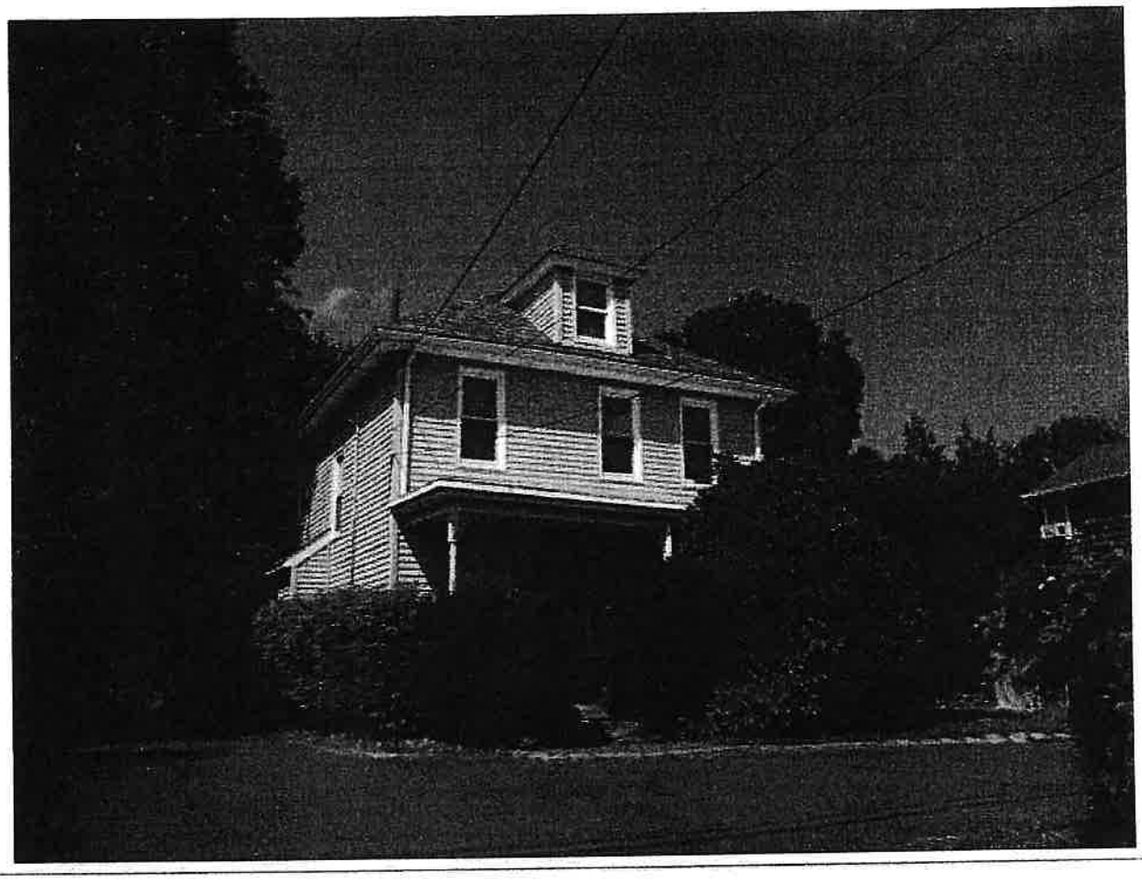
A Attic Two Stories Full Basement
B One Story Full Basement
C One Story Full Basement
D Open Porch
E Wood Deck



Property Image

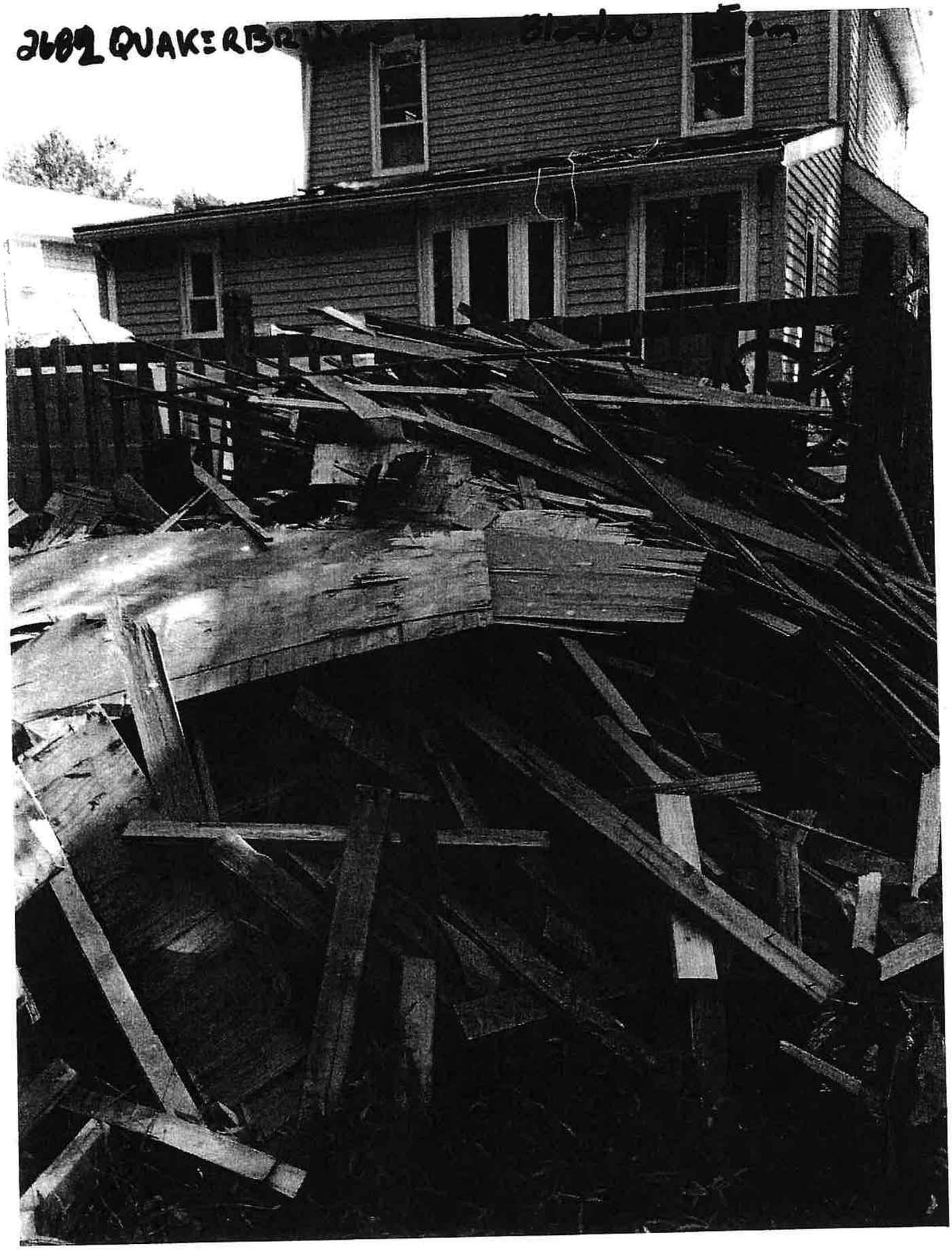
2682 QUAKER BRIDGE
RD. 8/25/20 10:30 am

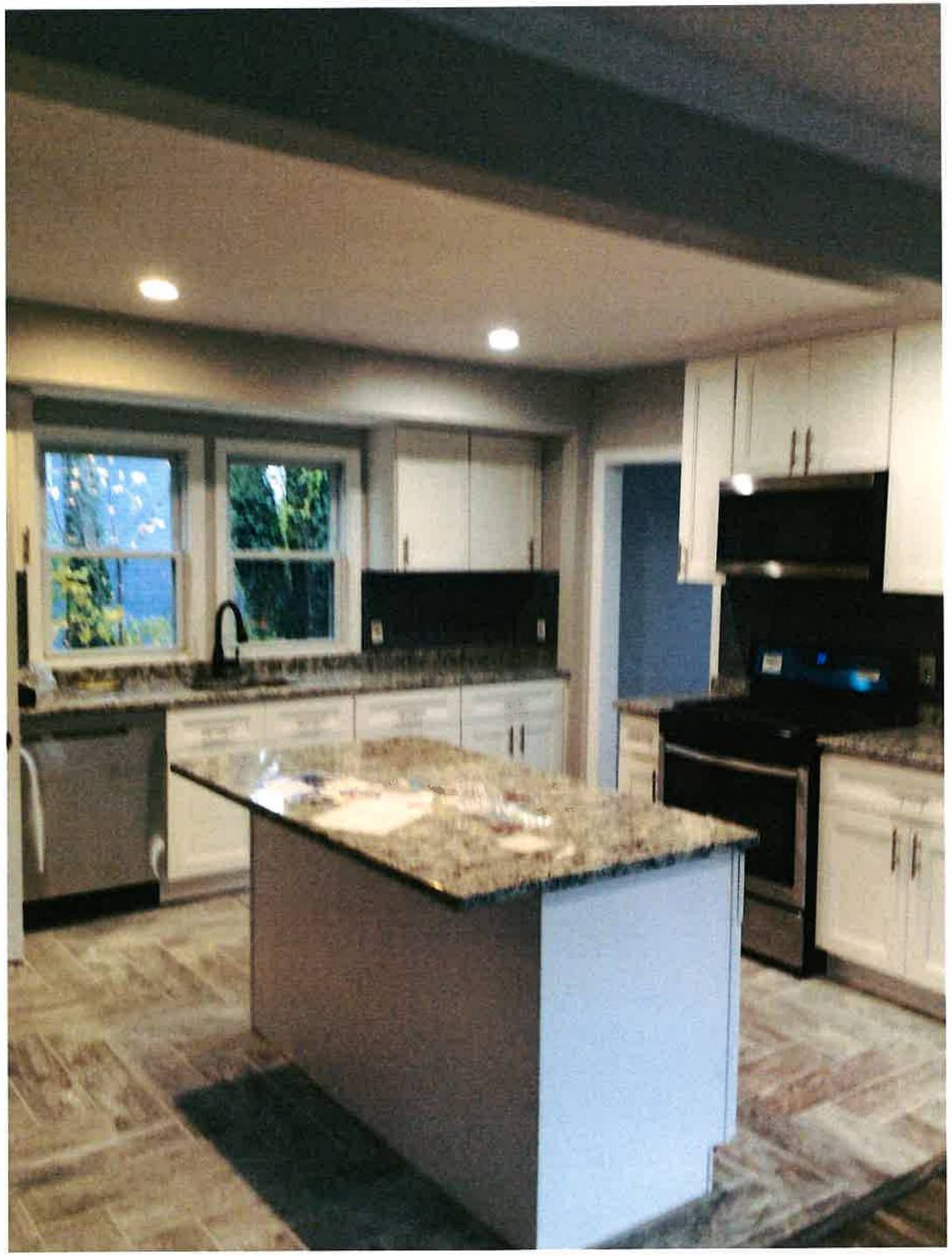
Image 01

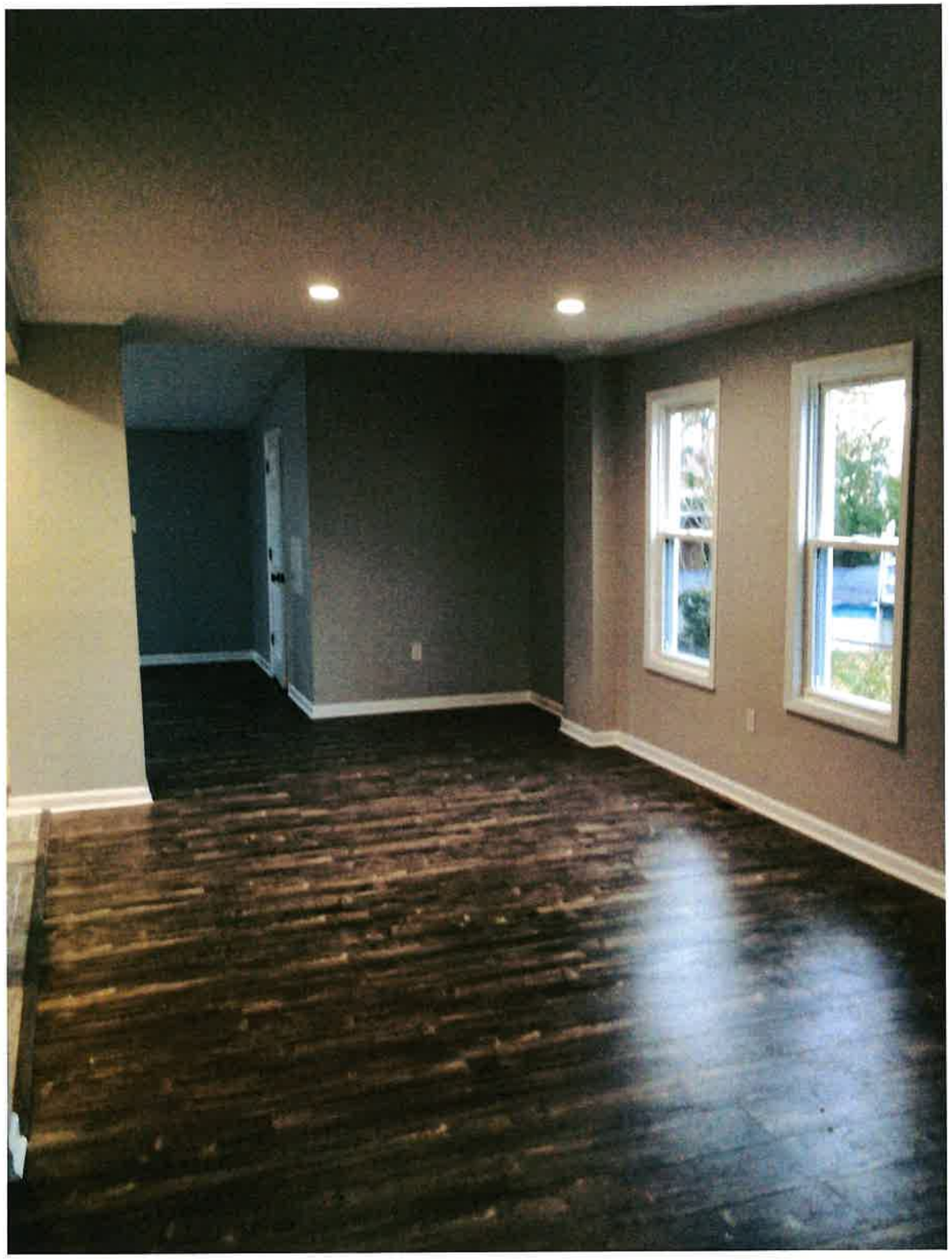


8/25/20

2682 QUAKERBR







2682 QUAKERBRIDGE RD, TRENTON, NJ 08619

3 BD | **2** BA | **1,739** SQ. FT. | **7,100** SQ. FT LOT

OFFERED AT

$325,000

ABOUT **THIS PROPERTY**

LIKE NEW- Completely renovated home with 3 bedrooms 2 full baths and a full basement. First floor features open floor plan with Living room Dinning room combo, large Kitchen with island which leads to the dinning room, family room and full bath. Second floor features 3 bedrooms and a full bath. Third floor is for storage and has pull down stairs for access. New HVAC systems. New Kitchen with granite counter tops and new appliances. Laminate flooring throughout. Home has a large front porch and a Circular drive way. Rear deck overlooking the private back yard. Basement has steps that lead out to the back yard.

3
BED

2
BATH

1,739
SQ. FT.

7,100
SQ. FT. LOT

TAYLOR GRIMES
Berkshire Hathaway HomeServices
m: (732) 615-7433
e: taylor.grimes@foxroach.com

ListReports

Taylor Grimes
BHHS Fox & Roach - Robbinsville
Cell: (732) 615-7433
Office Ph: (609) 860-3300

Client Full with Mortgage Information

2682 Quakerbridge Rd, Trenton, NJ 08619 | **Active** | **Residential** | **$325,000**

Recent Change: **10/07/2021 : DOWN : $334,900->$325,000**
Upcoming OH: Public: Sun Oct 17, 1:00PM-4:00PM **Method: In-Person Only**

MLS #:	NJME310864	Beds:	3
Tax ID #:	03-01694-00012	Baths:	2
Ownership Interest:	Fee Simple	Above Grade Fin SQFT:	1,739 / Assessor
Structure Type:	Detached	Price / Sq Ft:	186.89
Levels/Stories:	2.5	Year Built:	1928
Waterfront:	No	Style:	Colonial
Garage:	No	Central Air:	Yes
		Basement:	Yes

Location

County:	Mercer, NJ	School District:	Hamilton Township
MLS Area:	Hamilton Twp - Mercer County (21103)		
Subdiv / Neigh:	HAMILTON SQUARE		

Taxes and Assessment

Tax Annual Amt / Year:	$6,249 / 2020	Tax Assessed Value:	$195,700 / 2020
Clean Green Assess:	No	Imprv. Assessed Value:	$122,300
Zoning:	RESIDENTIAL	Land Assessed Value:	$73,400
		Land Use Code:	0
		Block/Lot:	01694 / 00012

Rooms

	Bed	Bath
Main	3	2 Full

Building Info

Above Grade Fin SQFT:	1,739 / Assessor	Construction Materials:	Frame
Total Fin SQFT:	1,739 / Assessor		
Tax Total Fin SQFT:	1,739		
Total SQFT:	1,739 / Assessor		
Basement Type:	Full		

Lot

Lot Acres / SQFT:	0.16a / 7100sf / Assessor	Lot Size Dimensions:	50.00 x 142.00

Parking

Total Parking Spaces	Unknown	Features:	Off Street

Interior Features

Interior Features: Accessibility Features: None

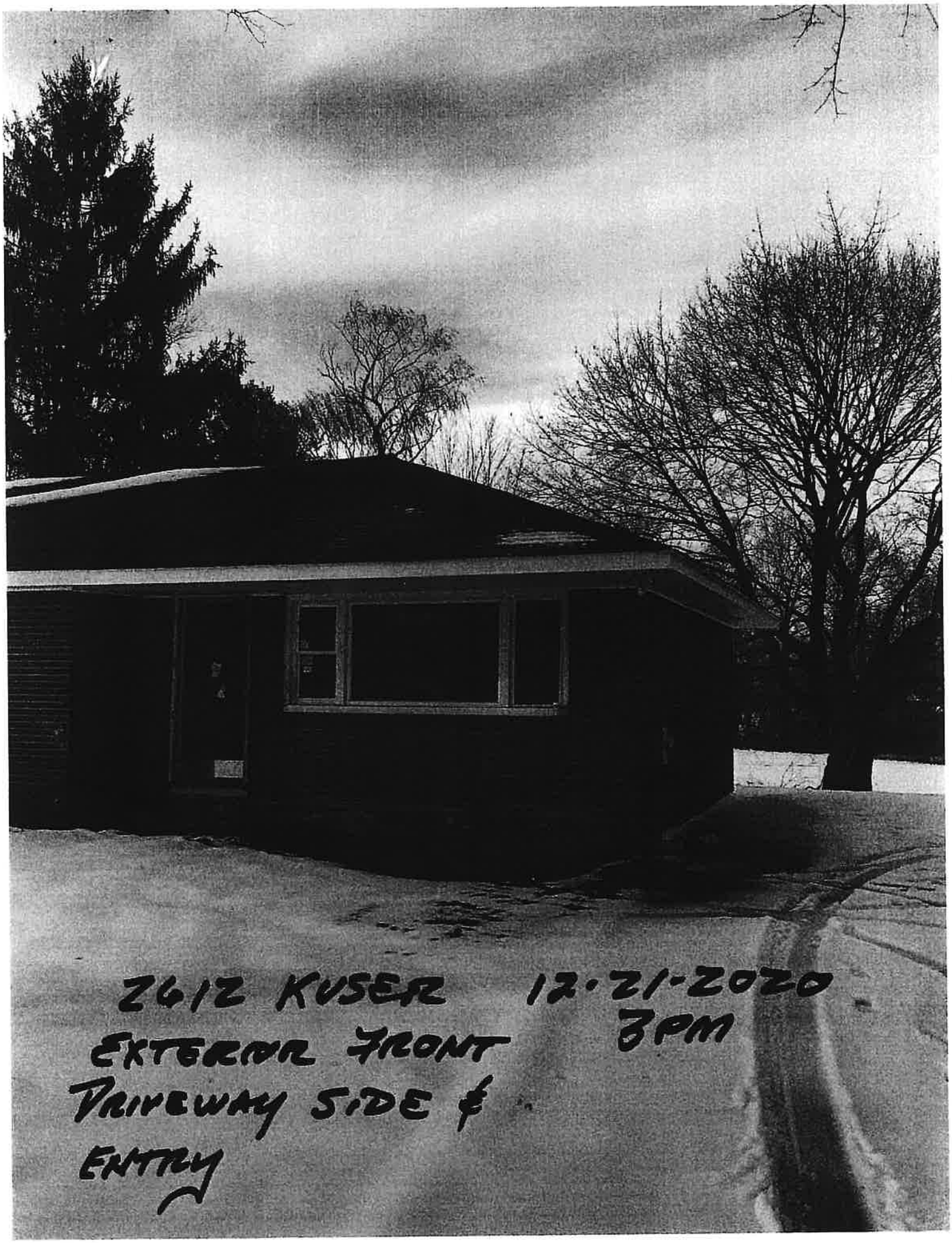
Utilities

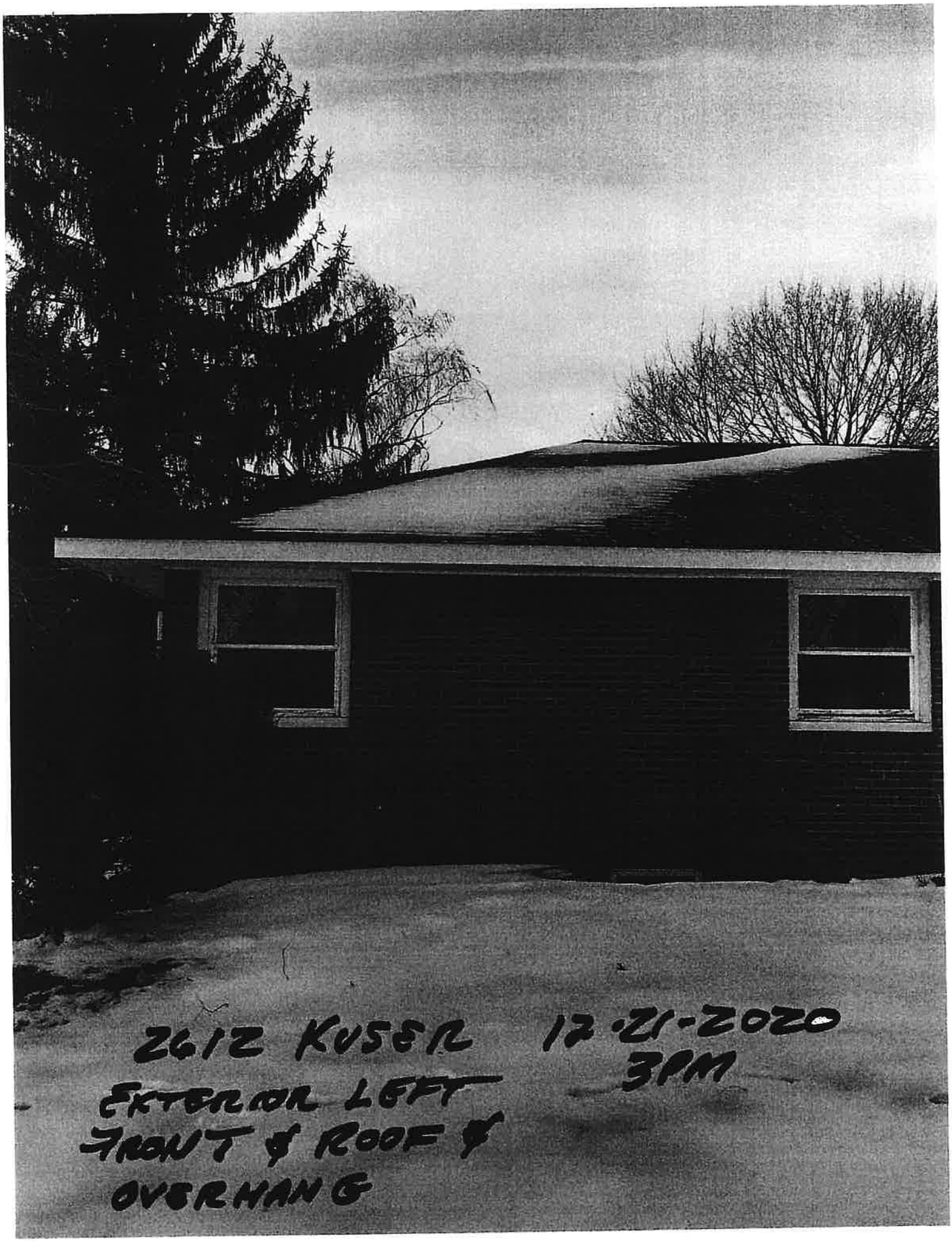
Utilities: Central A/C, Cooling Fuel: Electric, Electric Service: 200+ Amp Service, Heating: Forced Air, Heating Fuel: Natural Gas, Hot Water: Natural Gas, Water Source: Public, Sewer: Public Sewer

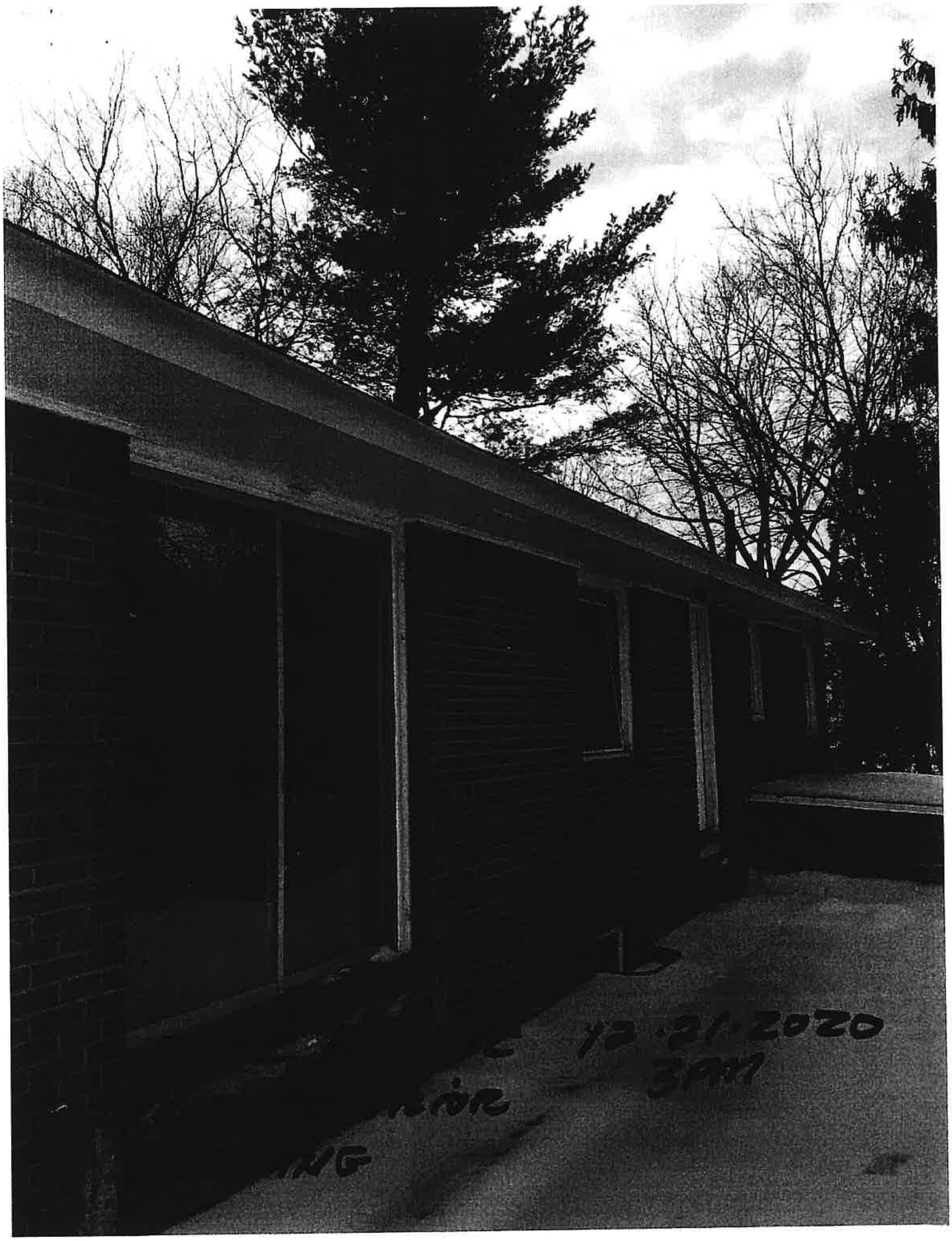
Remarks

Public: LIKE NEW- Completely renovated home with 3 bedrooms 2 full baths and a full basement. First floor features open floor plan with Living room Dinning room combo, large Kitchen with island open to r The dinning room, family room and full bath. Second floor features 3 bedrooms a full bath. Third floor is for storage and has pull down stairs for access. New HVAC systems. New Kitchen with granite counter tops and new appliances. Laminate flooring throughout. Home has a large front porch and a Circular drive way . Rear deck overlooking the private back yard. Basement has steps that lead out to the back yard. More pictures to follow.

117


2612 KUSER 12-21-2020
3PM
EXTERIOR FRONT
DRIVEWAY SIDE &
ENTRY


2612 KUSER
12-21-2020
3PM
EXTERIOR LEFT
FRONT & ROOF &
OVERHANG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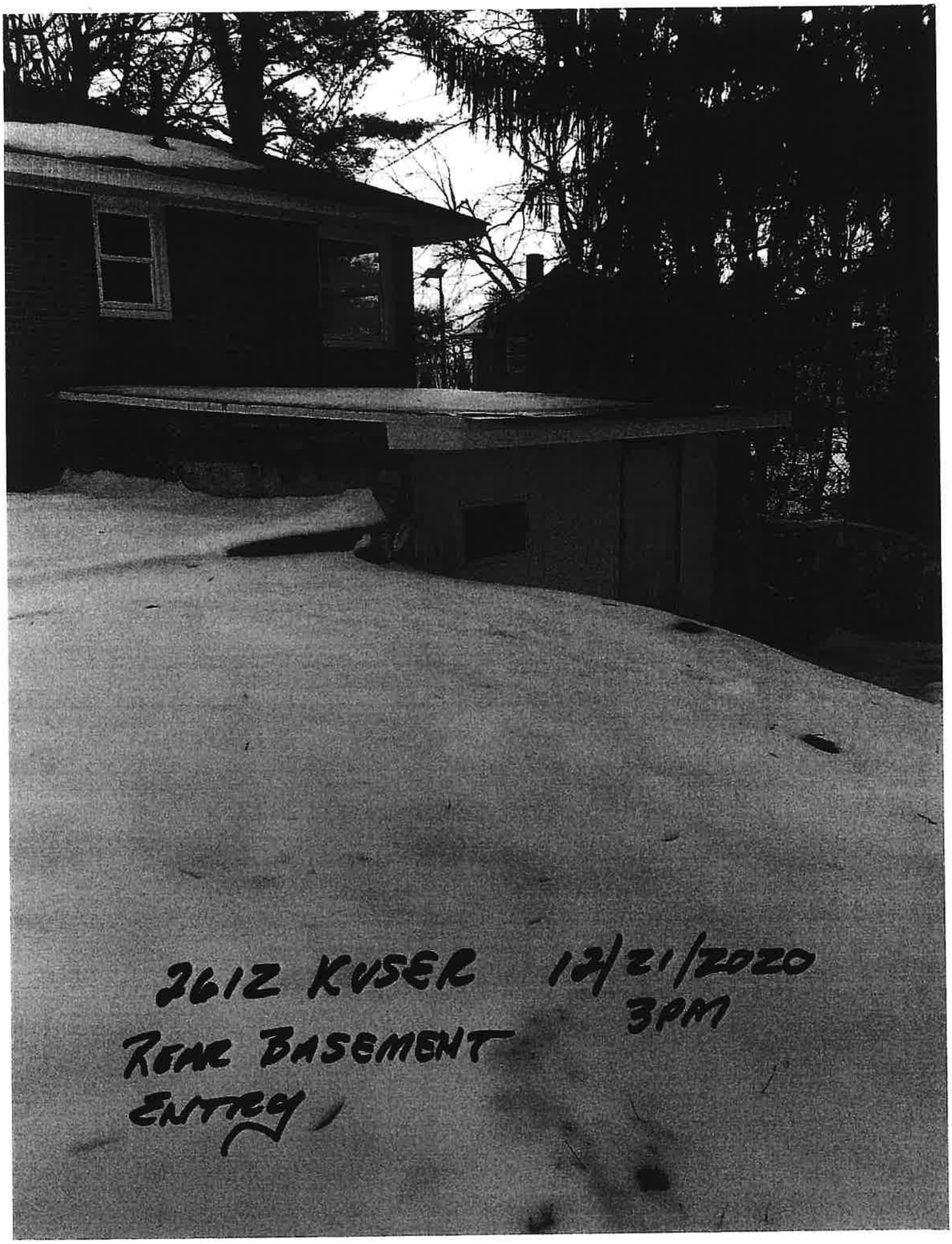
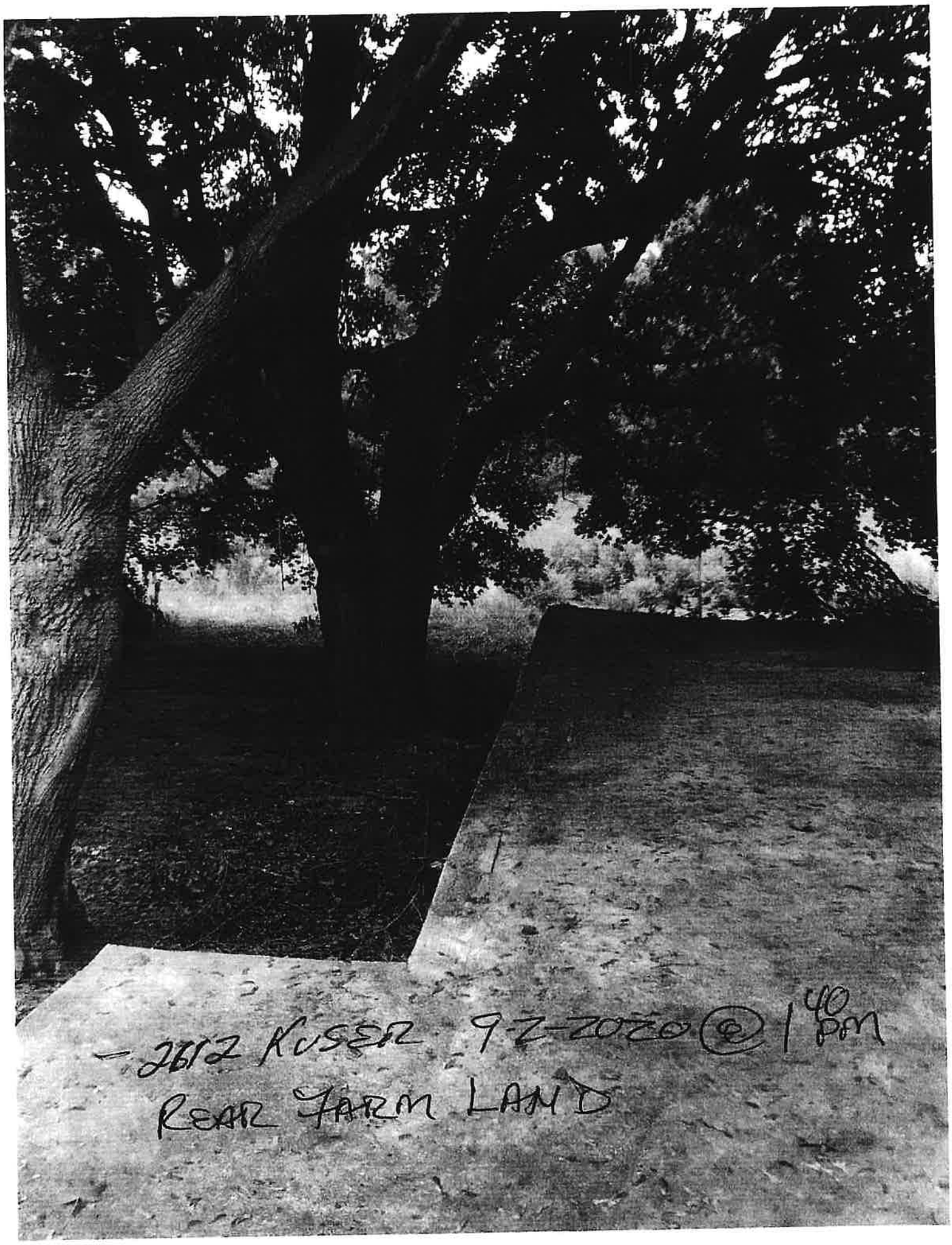
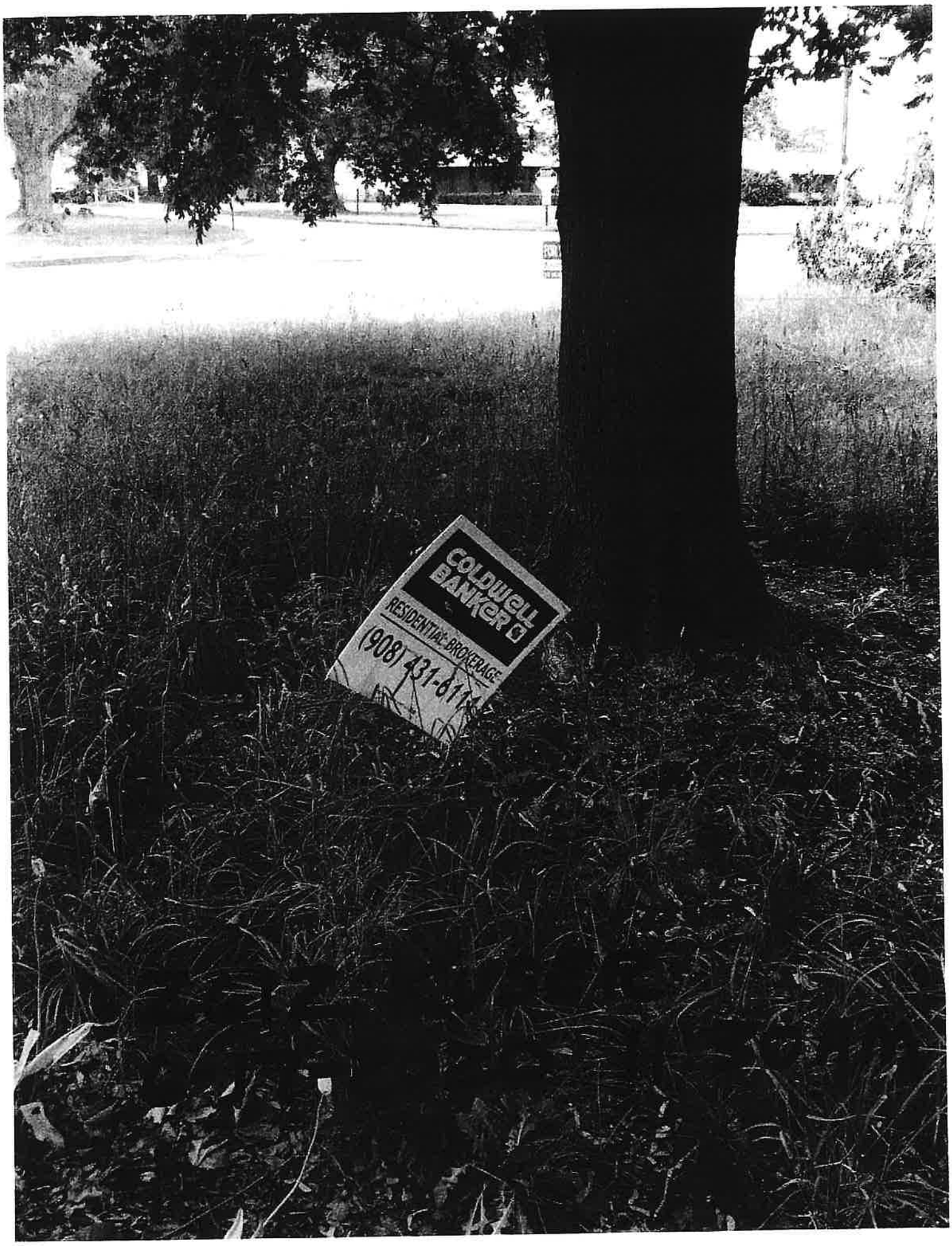
3PM


2612 KUSER 12/21/2020
3PM
REAR BASEMENT
ENTRY


- 2612 KUSER 9-2-2020 @ 1:40 PM
REAR FARM LAND

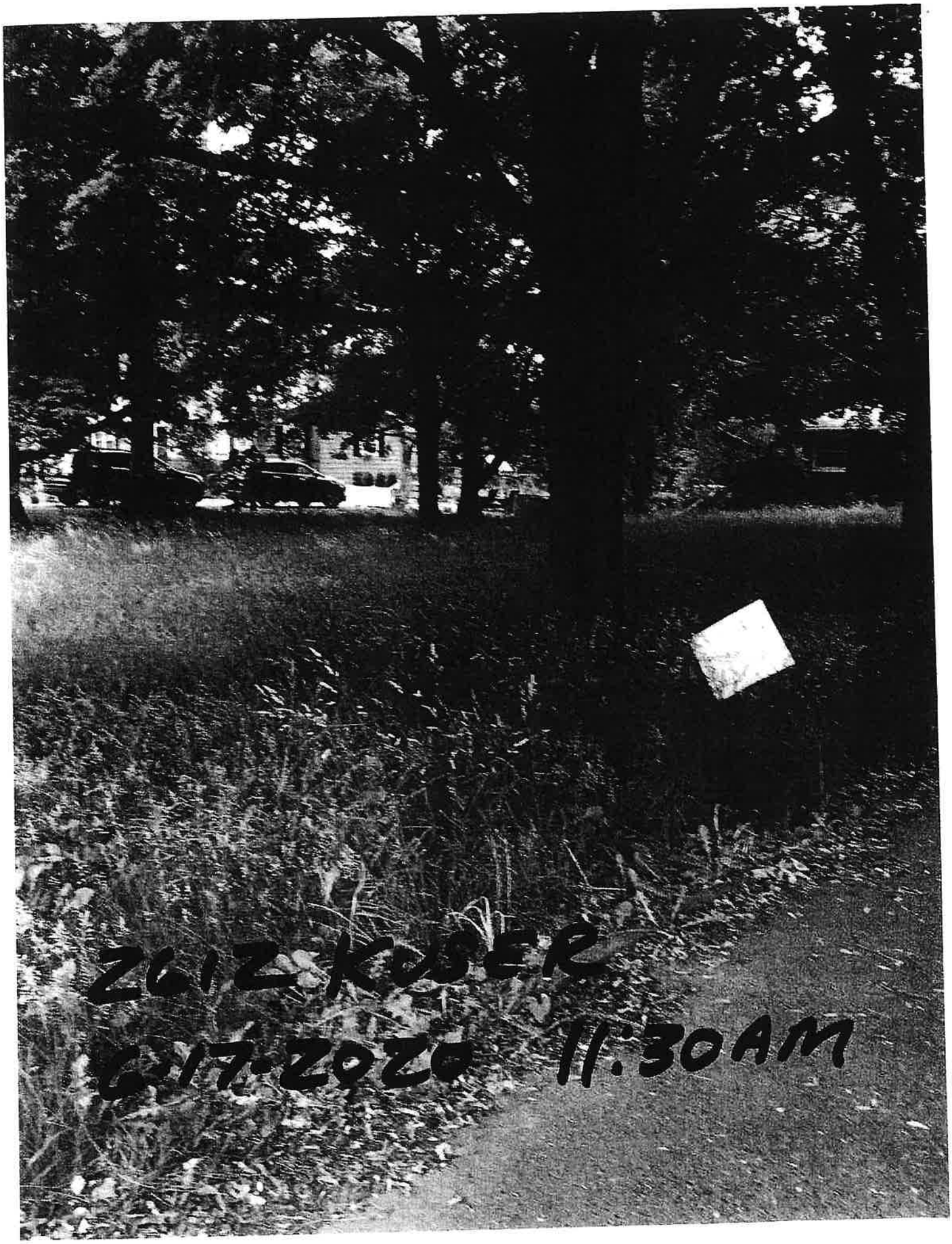
2612 KUSEK
8-27-2020 @ 2PM

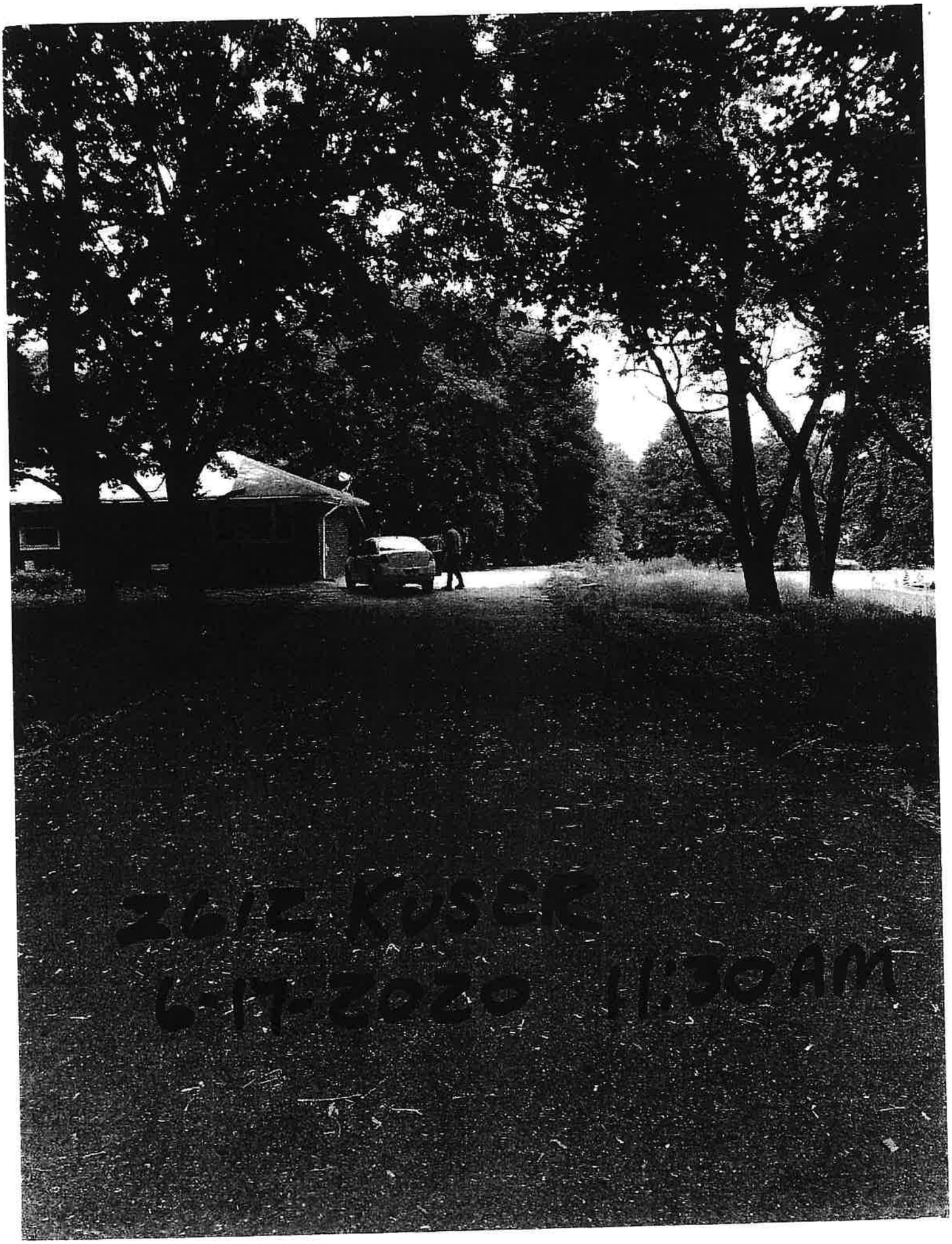
2612 KUSER
8-27-2020 @ 2:25 PM


COLDWELL
BANKER
RESIDENTIAL BROKERAGE
(908) 431-6111

2612 KUSER
6-17-2020
REAR

2612 KUSER
6-17-2012 11:30 AM


2012 KOBER
6.17.2020 11:30AM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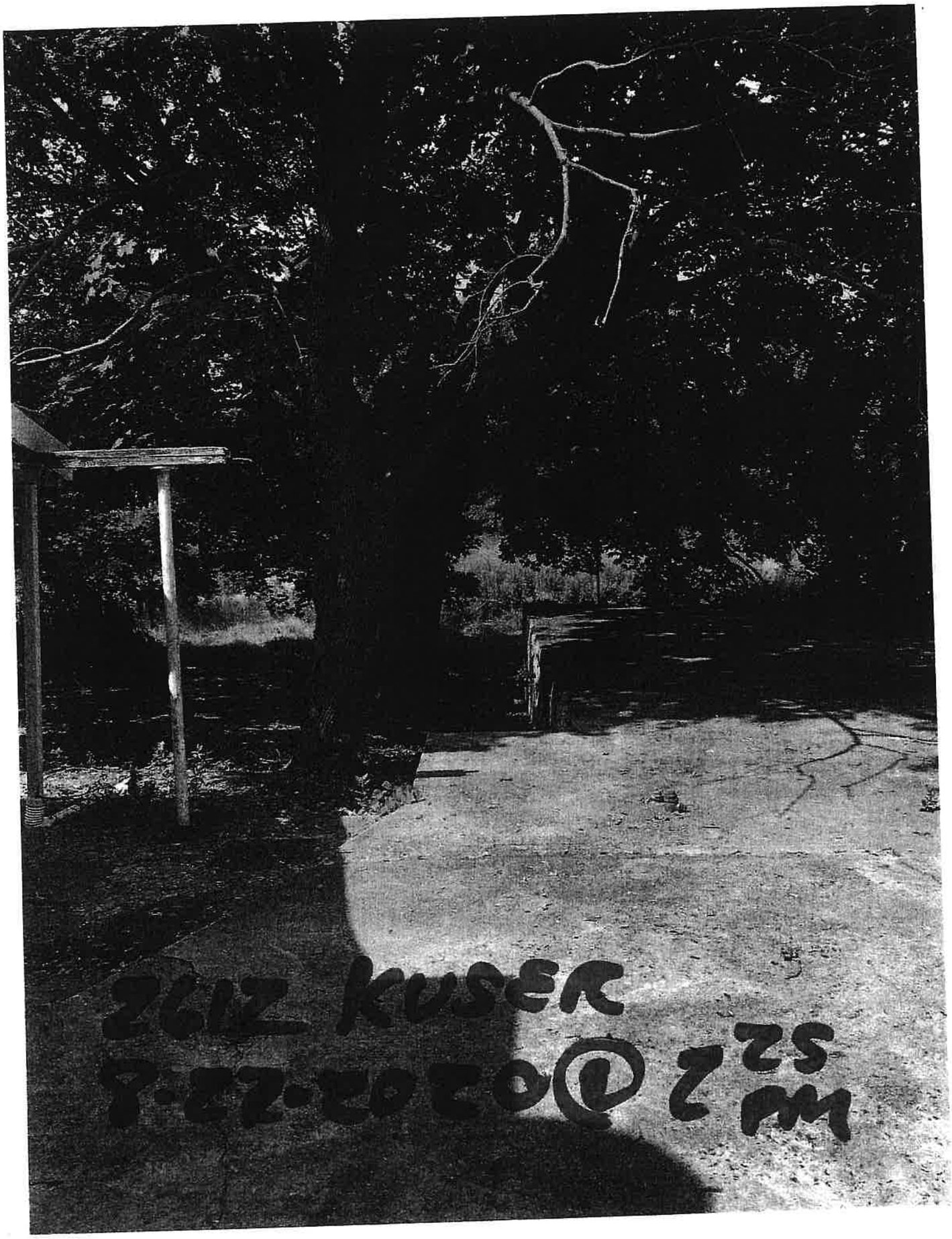
2612 KUSER
8-22-2020 @ 2 25 PM

2012 KUSER 9-2-2020
REAR FROM

LEFT SIDE OF
MOUT

Ken Skwara

From: Elizabeth Jakubec <Elizabeth.Jakubec@safeguardproperties.com>
Sent: Wednesday, September 2, 2020 10:51 AM
To: Ken Skwara
Subject: 2612 KUSER ROAD HAMILTON NJ 08691

Importance: High

Good morning Ken,

There was a hearing scheduled for 8/28/20 – may I have the hearing results?

We currently have a grass cut work order open that is a little late/not completed. Our vendor had went to the property to complete but there had been vendors onsite completing septic tank repairs and had to leave the premises. The vendor is returning today to complete the order. Also – vendor advised that a storm recently came through and now there are newly fallen limbs/branches and leaves. The vendor will be providing us with bids to address after their grass cut visit. Can you please advise if there are any court costs/fines or fees due? Thank you.

Liz Jakubec
Code Compliance Specialist
Safeguard Properties
7887 Safeguard Circle
Valley View, OH 44125
Desk – 18F
Phone: 800-852-8306 x 4221
elizabeth.jakubec@safeguardproperties.com
www.safeguardproperties.com
"Customer Service = Resolution"
Safeguarding Our Clients' Interests

Secureview Boarding

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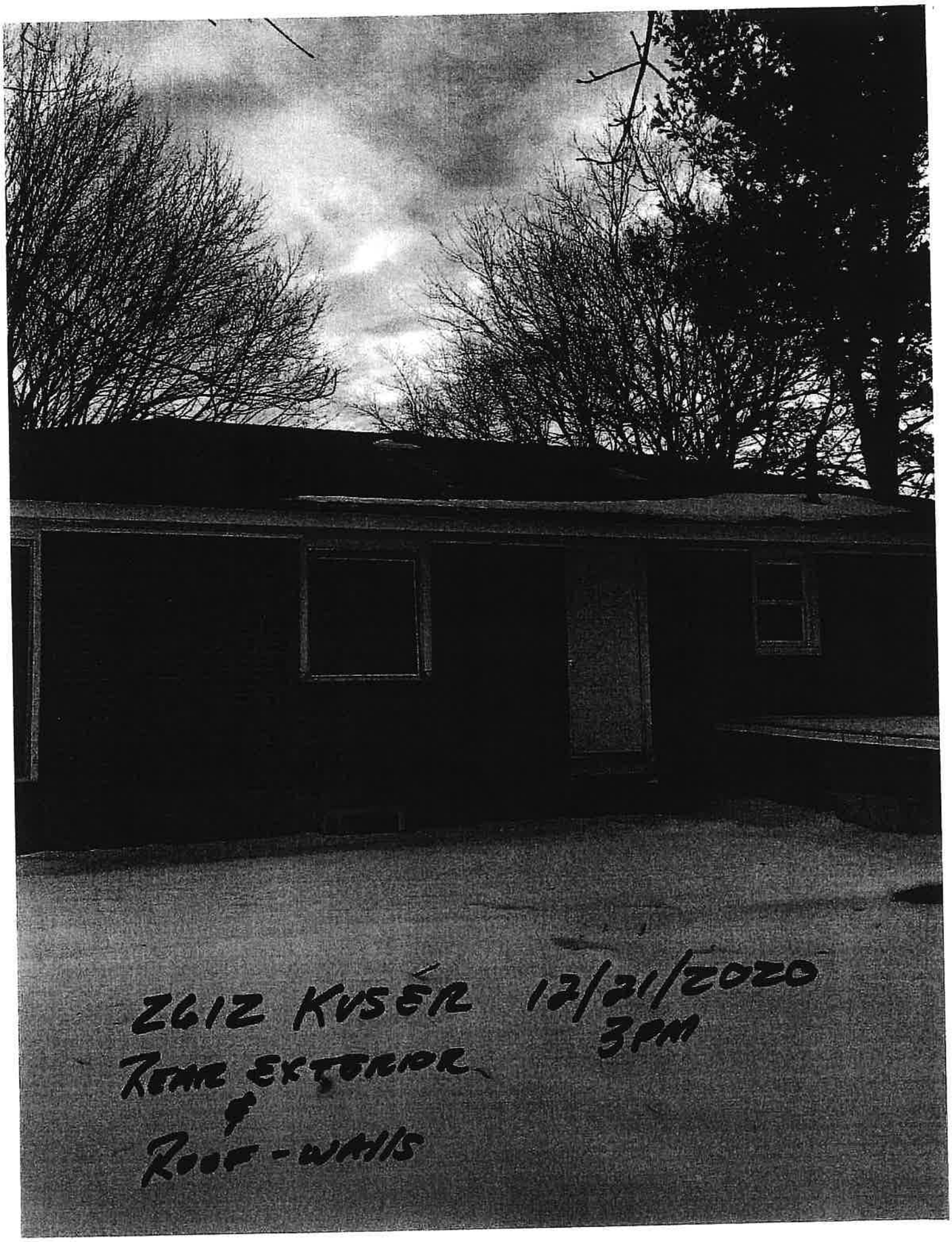
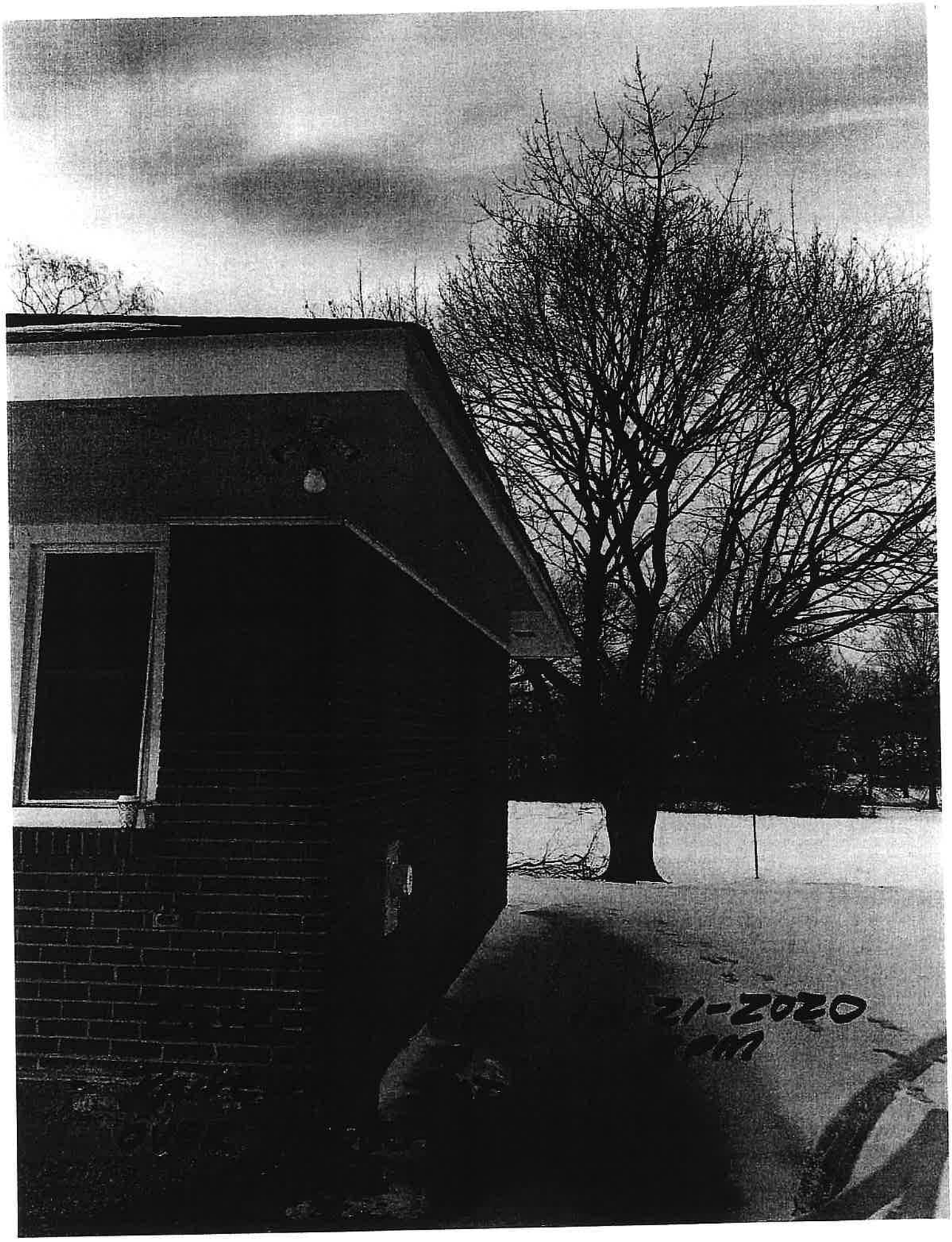
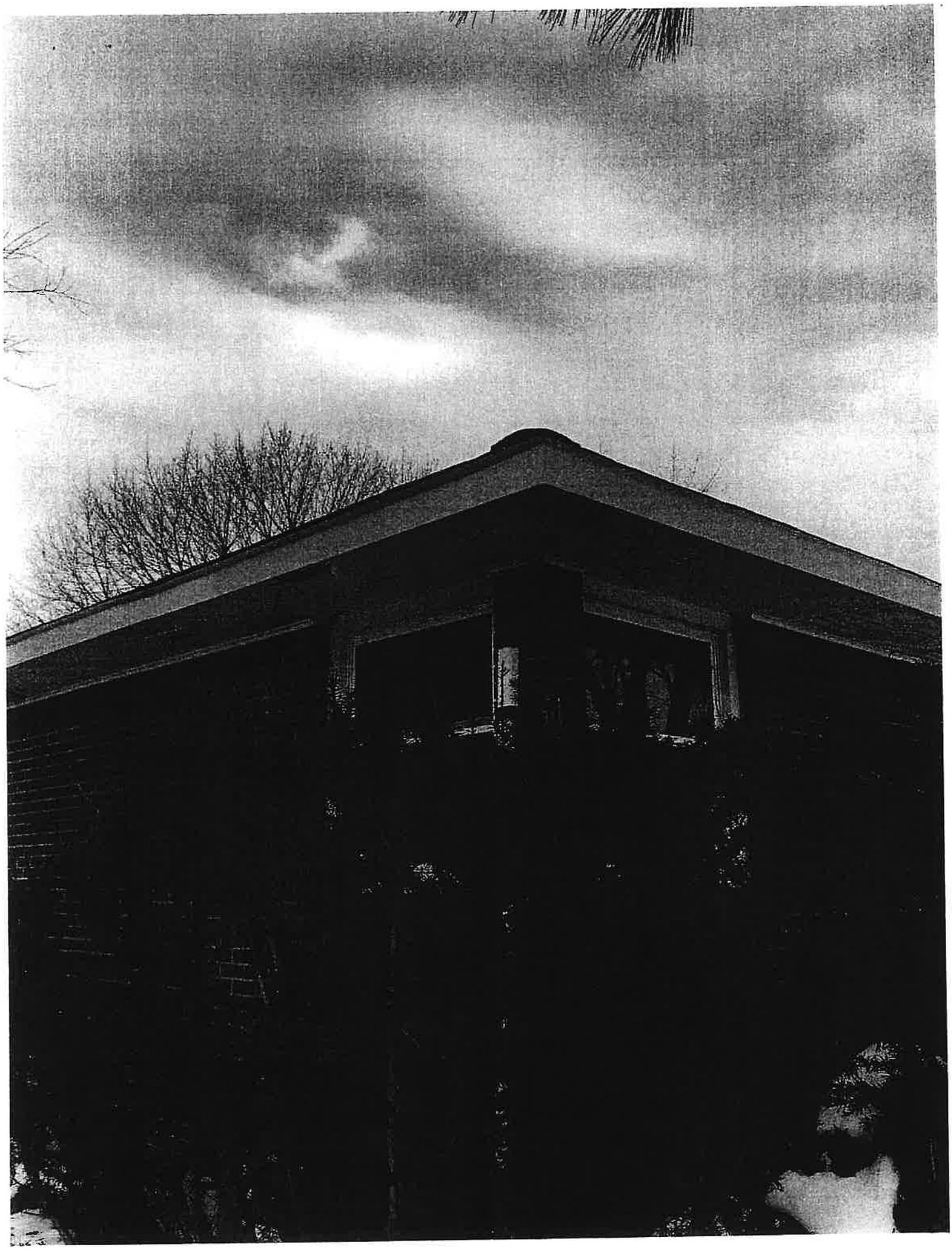
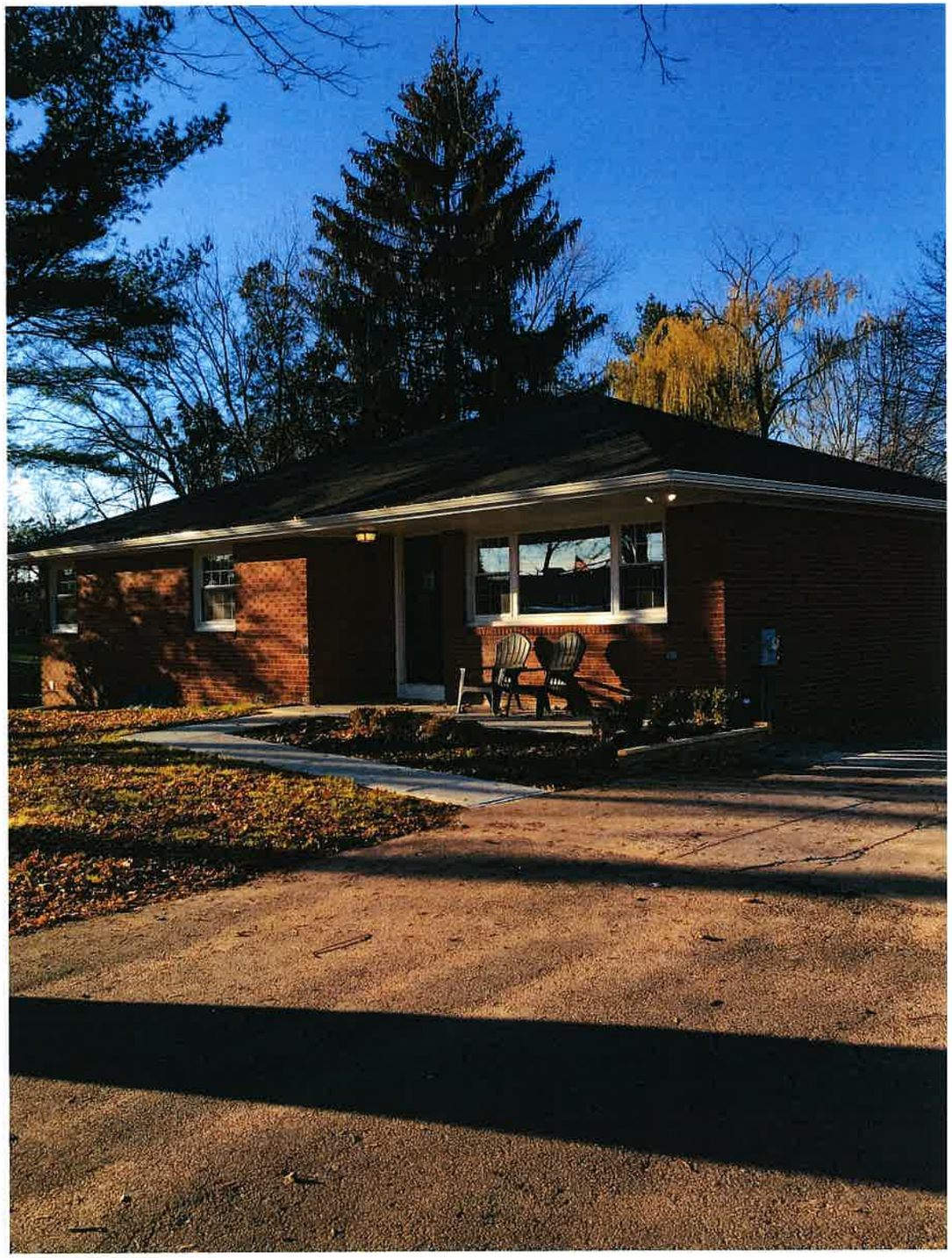
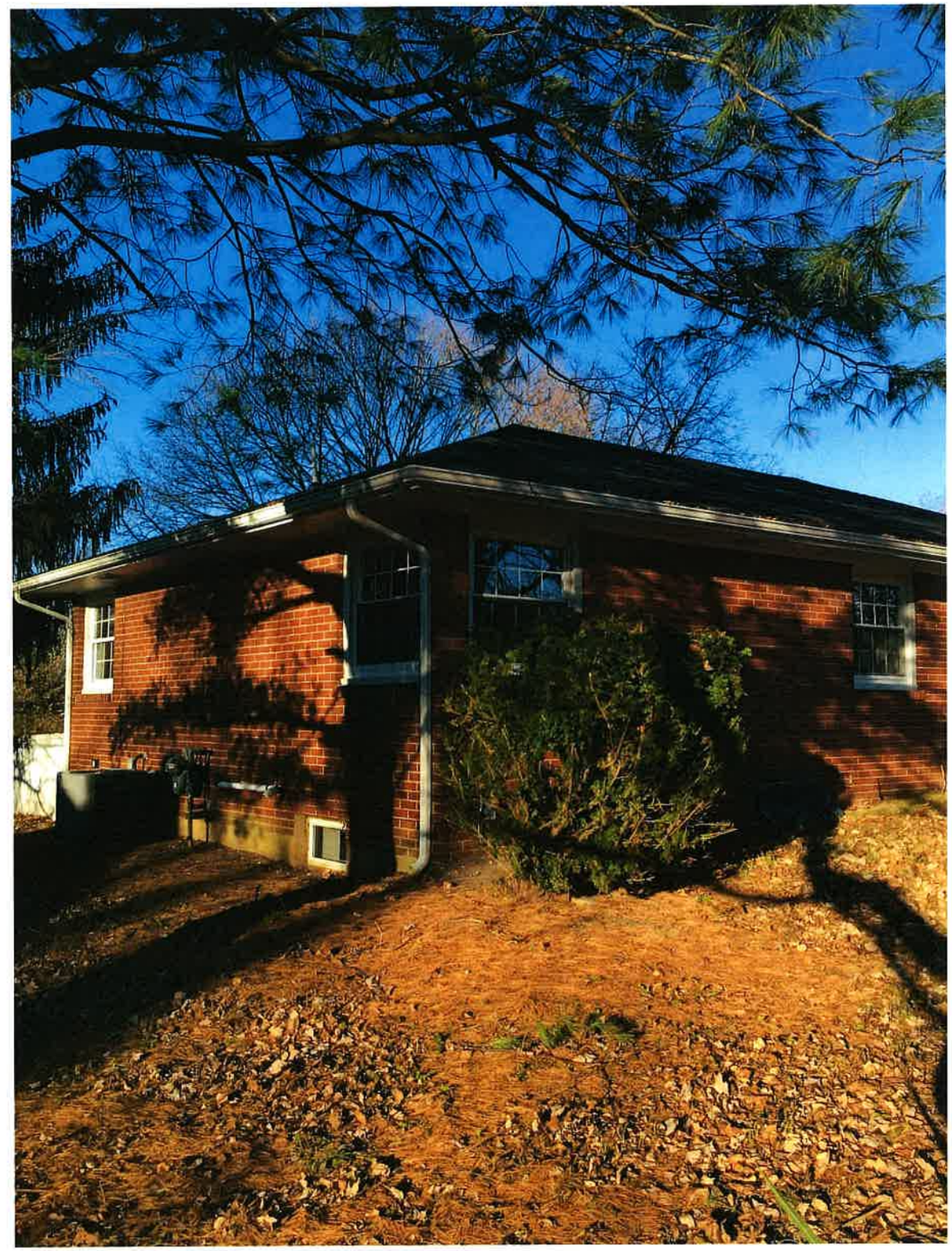

2612 KUSÉR 12/21/2020
3PM
REAR EXTERIOR
&
ROOF-WALLS


21-2020
PM







	A	B	C	D	E	F	G	H	I
1	#	BLOCK	LOT	PROPERTY	LIEN AS OF 12/2/2020	CURRENT OWNER	OWNER ADDRESS	ZONE	DIMENSION
2	1	2287	4	2321 S CLINTON AVENUE	$36,151.14	ANDREACCI SCOTT R & PACE LAURIE A	98 SYKESVILLE ROAD WRIGHTSTOWN, NJ 08562	GC- GENERAL COMMERCIAL	25X100
3	2	2388	8	65 REEVES AVENUE	$13,508.89	GENOVESE ANTHONY & MARY	65 REEVES AVENUE HAMILTON, NJ 08610	R7- SINGLE FAMILY RESIDENTIAL	50X200
4	3	2506	11	1467 LAMBERTON ROAD	$82,367.94	JARMEL REALTY CO INC	PO BOX 649 HARRISON, NJ 07029	MFG- MANUFACTURING	7.84 AC
5	4	1511	47	14 COLONY COURT	$4,162.03	OSGOOD GARNELLA B.	270 MEADOWBROOK ROAD ROBBINSVILLE, NJ 08691	R15- SINGLE FAMILY RESIDENTIAL	78X217
6	5	1631	34.06	9 ROSE EVERETT COURT	$708.34	CRESTWOOD CONSTRUCTION, LLC	2445 KUSER ROAD STREET # 104 HAMILTON, NJ 08690	R15- SINGLE FAMILY RESIDENTIAL	119X256

	J	K	L	M	N	O	P
1	SQ. FT.	LAND VALUE	IMPROV VALUE	NET VALUE	BUILDABLE	STRUCTURE	NOTES
2	2,500	$22,500.00	$59,900.00	$82,400.00	YES	YES	UNDER SQUARE FOOTAGE FOR AREA AND YARD REQUIREMENTS
3	10,000	$32,700.00	$0.00	$32,700.00	YES	NO	
4	341,510	$420,900.00	$161,200.00	$582,100.00	YES	YES	
5	16926.00	$15,100.00	$0.00	$15,100.00	YES	NO	
6	30464.00	$16,400.00	$0.00	$16,400.00	YES	NO	

	A	B	C	D	E	F	G	H
1	#	BLOCK	LOT	ADD. LOTS	PROPERTY	LIEN AS OF 12/2/2020	CURRENT OWNER	OWNER ADDRESS
2	1	1501	2		SWEETBRIAR AVENUE	$307.55	UNJRR & CANAL CO-NATL RR PASS. CORP	400 NO. CAPITAL ST N.W. WASHINGTON, DC 20001
3	2	1504	1.14		EVELYN AVENUE	$1,580.53	GRES & KALUZNY LAND DEVELOPMENT	2733 NOTTINGHAM WAY HAMILTON, NJ 08619
4	3	1504	33		BASIN ROAD	$12,531.91	PAPIEZ FARMS, LLC	55 COPPERFIELD DRIVE HAMILTON, NJ 08610
5	4	1507	1		YOUNGS ROAD	$374,539.31	WENCZEL TILE	YOUNGS ROAD TRENTON, NJ 08619
6	5	1518	3		SLOAN AVENUE	$8,437.66	SLOAN 1518-3 ASSOCIATES, LLC	195 SMULL AVENUE WEST CALDWELL, NJ 07006
7	6	1589	137		HAMILTON LAKES DRIVE	$1,543.74	HAMILTON LAKES C/O MOBILE ESTATES	P.O. BOX 563-ROUTE 206 MOUNT HOLLY, NJ 08060
8	7	1601	1		BERRISFORD AVENUE	$38,184.32	DELLE GROTTI VINCENT P & ROSEMARIE	1192 PARKWAY AVENUE TRENTON, NJ 08628
9	8	1629	39		HUGHES DRIVE	$11,095.94	JACKSON CONST. CO.	4 BERINGER ROAD, BOX 407 DEAL, NJ 07723
10	9	1673	1		E STATE STREET	$5,517.23	FERRETTE SCOTT C	500 ROUTE 9 LITTLE EGG HARBOR, NJ 08008
11	10	1730	3		WALNUT AVENUE	$14,458.87	WALNUT STATE PROPERTIES, LLC	1800 E STATE STREET, SU-220 HAMILTON, NJ 08609
12	11	1787	3		STATE HWY 33	$3,779.74	PETITO BROTHERS INC. C/O DOMENICK	42 GREAT OAK ROAD HAMILTON, NJ 08690
13	12	1804	37		ERIE AVENUE	$23,364.57	CLARK THADDEUS & CLARK KATHRYN	113 ELMORE AVENUE HAMILTON, NJ 08619
14	13	1912	21		DAMICO AVENUE	$16,485.39	KARALIS ENTERPRISES, LLC C/O	1111 N STATE HWY 130 ROBBINSVILLE, NJ 08691
15	14	2072	4.02		REDFERN STREET	$10,512.58	FRISHMAN NAAMA RUDIN	2055 CENTER AVENUE, APT. 1B FT. LEE, NJ 07024
16	15	2115	24		GRIDLEY STREET	$692.33	MELON PROPERTY MANAGEMENT, LLC	692 S BROAD STREET TRENTON, NJ 08611
17	16	2154	12.01		KUSER ROAD	$129,961.29	MAKRANCY FARMS, INC. C/O R. FORNARO	98 FRANKLIN-CORNER ROAD LAWRENCEVILLE, NJ 08648
18	17	2185	42		DEUTZ AVENUE	$29,841.90	ROME BUILDERS, INC	1008 LALOR STREET TRENTON, NJ 08610
19	18	2234	9		SAMUEL STREET	$3,358.22	BOROS F WILLIAM & BOROS MARGARET	12 PERIWINKLE LANE HAMILTON, NJ 08619
20	19	2234	11		SAMUEL STREET	$2,649.85	BOROS F WILLIAM & BOROS MARGARET	13 PERIWINKLE LANE HAMILTON, NJ 08619
21	20	2294	17		LILY STREET	$36,100.52	ANDERSON MILLARD F ETUX C/O A WEEKS	720 LILY STREET HAMILTON, NJ 08610
22	21	2312	1		BORDEN AVENUE	$6,120.36	SECRETARY OF HOUSING & URBAN DEV.	ONE NEWARK CENTER NEWARK, NJ 07102
23	22	2322	1		PARKINSON AVE	$1,615.34	TSC 1, LLC C/O LISA TAYLOR	11 FIELDSTONE LANE OCEAN, NJ 07712
24	23	2345	8		WILLIAM STREET	$11,367.23	HUNT JONATHAN & WILLIAMS MONICA E.	114 LAFAYETTE AVENUE HAMILTON, NJ 08610
25	24	2382	1		HUNT AVENUE	$15,343.77	MOSS MARTIN ETUX, APT. 452	20080 BOCA WEST DRIVE BOCA RATON, FL 33434
26	25	2614	133		FISHER PLACE	$48,333.08	YARDVILLE SWIM CLUB	P.O. BOX 10293 TRENTON, NJ 08650
27	26	2712	47		DOE DRIVE	$19,613.69	DECO HOME BUILDERS CO.	560 K RIVER ROAD FAIR HAVEN, NJ 07704
28	27	2726	15	16, 21	MILL ROAD	$108,835.83	BUSCIO JOSEPH	136 61ST STREET SEA ISLE CITY, NJ 08243

	I	J	K	L	M	N	O	P
1	ZONE	DIMENSION	SQ FT	LAND VALUE	IMPROV. VALUE	NET VALUE	BUILDABLE	STRUCTURE
2	C-CONSERVATION	5.06 ACRES	220413.60	$28,000.00	$0.00	$28,000.00	YES	NO
3	R15- SINGLE FAMILY RESIDENTIAL	135X143	19305.00	$2,200.00	$0.00	$2,200.00	YES	NO
4	R15- SINGLE FAMILY RESIDENTIAL	6.66 ACRES	290109.60	$119,300.00	$0.00	$119,300.00	YES	YES
5	MFG- MANUFACTURING	4.69 ACRES	204296.40	$344,000.00	$0.00	$344,000.00	YES	NO
6	C-CONSERVATION	15.419 ACRES	671651.64	$30,100.00	$0.00	$30,100.00	YES	NO
7	HC- HIGHWAY COMMERICAL / R7- SINGLE FAMILY RESIDENTIAL	80X537	42960.00	$2,100.00	$0.00	$2,100.00	YES	NO
8	R7- SINGLE FAMILY RESIDENTIAL	1.41 ACRES	61419.60	$139,300.00	$0.00	$139,300.00	YES	NO
9	R15- SINGLE FAMILY RESIDENTIAL	5.57 ACRES	242629.20	$27,900.00	$0.00	$27,900.00	YES	NO
10	R10- SINGLE FAMILY RESIDENTIAL	89X162	14418.00	$41,100.00	$0.00	$41,100.00	YES	NO
11	I- INDUSTRIAL	3.036 ACRES	132248.16	$96,000.00	$65,300.00	$161,300.00	YES	YES
12	R7- SINGLE FAMILY RESIDENTIAL	121X88	10648.00	$19,800.00	$0.00	$19,800.00	YES	NO
13	R7- SINGLE FAMILY RESIDENTIAL	50X142	7100.00	$79,900.00	$0.00	$79,900.00	YES	NO
14	R7- SINGLE FAMILY RESIDENTIAL	80X100	8000.00	$52,000.00	$0.00	$52,000.00	YES	NO
15	R5- SINGLE FAMILY RESIDENTIAL	70X100	7000.00	$24,000.00	$0.00	$24,000.00	YES	NO
16	R7- SINGLE FAMILY RESIDENTIAL	35x219	7665.00	$8,900.00	$0.00	$8,900.00	YES	NO
17	REO5- RESEARCH ENGINEERING OFFICE	25.01 ACRES	1089435.60	$56,300.00	$0.00	$56,300.00	YES	NO
18	R5- SINGLE FAMILY RESIDENTIAL	200X155	31000.00	$46,600.00	$0.00	$46,600.00	YES	NO
19	R7- SINGLE FAMILY RESIDENTIAL	100X286	28600.00	$40,200.00	$0.00	$40,200.00	YES	NO
20	R7- SINGLE FAMILY RESIDENTIAL	50x143	7150.00	$31,500.00	$0.00	$31,500.00	YES	NO
21	R7- SINGLE FAMILY RESIDENTIAL	87X131	11397.00	$33,300.00	$0.00	$33,300.00	YES	YES
22	R7- SINGLE FAMILY RESIDENTIAL	9X105	9870.00	$14,800.00	$0.00	$14,800.00	YES	NO
23	R7- SINGLE FAMILY RESIDENTIAL	81X106	8586.00	$33,400.00	$0.00	$33,400.00	YES	NO
24	R7- SINGLE FAMILY RESIDENTIAL	75X100	7500.00	$35,000.00	$0.00	$35,000.00	YES	NO
25	R7- SINGLE FAMILY RESIDENTIAL	150X100	15000.00	$40,000.00	$0.00	$40,000.00	YES	NO
26	R7- SINGLE FAMILY RESIDENTIAL	132X492	64944.00	$95,000.00	$65,300.00	$160,300.00	YES	YES
27	R25- SINGLE FAMILY RESIDENTIAL	1.67 ACRES	72745.20	$51,700.00	$0.00	$51,700.00	YES	NO
28	R15- SINGLE FAMILY RESIDENTIAL	15.7 ACRES	683892.00	$47,100.00	$0.00	$47,100.00	YES	NO

	A	B	C	E	F	G	H	I	J	K	L
1	#	BLOCK	LOT	PROPERTY	LIEN AS OF 12/2/2020	CURRENT OWNER	OWNER ADDRESS	ZONE	DIMENSION	SQ FT	LAND VALUE
2	1	1637	3	1774 E STATE STREET	$21,706.42	PERSKY ROBERT	1774 E. STATE STREET HAMILTON, NJ 08609	GC- GENERAL COMMERCIAL	24X43	1,032	$16,100.00
3	2	1637	11	1758 E STATE STREET	$52,405.51	GORE MICHAEL	6 THORNTOWN LANE BORDENTOWN, NJ 08505	GC- GENERAL COMMERCIAL	14X85	1,190	$15,900.00
4	3	1637	13	1754 E STATE STREET	$42,588.07	SDG INVESTMENTS, LLC	901 RAILROAD PLAZA SPRING LAKE HEIGHTS, NJ 07762	GC- GENERAL COMMERCIAL	14X85	1,190	$15,900.00
5	4	1637	15	1750 E STATE STREET	$2,185.21	NUPUR REALTY LLC	43 RENFIELD DRIVE PRINCETON, NJ 08540	GC- GENERAL COMMERCIAL	13X85	1,105	$15,900.00
6	5	1637	16	1748 E STATE STREET	$2,185.21	DOGGETT VERNA C/O	2 LINCOLN COURT, APT 1, HAMILTON, NJ 08629	GC- GENERAL COMMERCIAL	14X87	1,218	$15,900.00
7	6	1637	17	1746 E STATE STREET	$3,791.32	1746 EAST STATE, LLC	545 E. COUNTY LINE ROAD, 18-P, LAKEWOOD, NJ 08701	GC- GENERAL COMMERCIAL	13X87	1,131	$15,900.00
8	8	2306	1	326 LIDA STREET	$50,198.91	ANDREW WALTER	5 WOODLAND ROAD BORDENTOWN, NJ 08505	R7- SINGLE FAMILY	55X81	4,455	$29,700.00
9	9	2330	9	210 CLOVER AVENUE	$55,502.27	WARNER BENJAMIN J III	344 ATLANTIC AVENUE HAMILTON, NJ 08629	R7- SINGLE FAMILY	40X170	6,800	$37,500.00
10	10	2352	25	648 BERG AVENUE	$64,016.38	BELLINGER ANNIE LAURIE	P O BOX 374 LEDYAED, CT 06339	R7- SINGLE FAMILY	50X105	5,250	$30,200.00
11											
12											
13	NOT BUILDABLE LOTS WITH PHYSICAL ADDRESS										

	M	N	O	P	Q
1	IMPROV VALUE	NET VALUE	BUILDABLE	STRUCTURE	NOTES
2	$0.00	$16,100.00	NO	YES	DEMO PROPERTY PER ROB P.
3	$19,400.00	$35,300.00	NO	YES	DEMO PROPERTY PER ROB P.
4	$8,900.00	$24,800.00	NO	YES	DEMO PROPERTY PER ROB P.
5	$8,500.00	$24,400.00	NO	YES	DEMO PROPERTY PER ROB P.
6	$8,500.00	$24,400.00	NO	YES	DEMO PROPERTY PER ROB P.
7	$8,800.00	$24,700.00	NO	YES	DEMO PROPERTY PER ROB P.
8	$0.00	$29,700.00	NO	NO	UNDER SQUARE FOOTAGE FOR AREA AND YARD REQUIREMENTS
9	$112,400.00	$149,900.00	NO	YES	UNDER SQUARE FOOTAGE FOR AREA AND YARD REQUIREMENTS
10	$0.00	$30,200.00	NO	NO	UNDER SQUARE FOOTAGE FOR AREA AND YARD REQUIREMENTS
11					
12					
13					

	A	B	C	D	E	F	G	H	I	J
1	**ADDRESS**	**SUBMITTAL DATE**	**INITIAL INSPECTION DATE**	**INITIAL INSPECTOR**	**RE/FINAL-INSPECTION DATE**	**RE/FINAL-INSPECTION INSPECTOR**	**COO ISSUED DATE**	**COO ISSUED TIME**	**LEASE ON FILE DATE**	**DURATION CALCULATION FROM FINAL INSPECTION TO COO ISSUED DATE**
2	1120 NOTTINGHAM WAY	1/10/2017	1/12/2017	JOHN DEMPSEY	1/17/2017	KEN SKWARA	7/13/2021	11:36 AM	1/15/2017	OVER 4 YEARS
3	1212 NOTTINGHAM WAY	3/7/2014	3/10/2014	KEN SKWARA	5/7/2014	KEN SKWARA	7/13/2021	11:38 AM	NONE	OVER 7 YEARS
4	137 JULIA AVE	12/19/2018	12/20/2018	KEN SKWARA	12/24/2018	KEN SKWARA	7/15/2021	10:46 AM	12/1/2018	OVER 2 YEARS
5	1414 DEUTZ AVE	3/7/2014	3/7/2014	KEN SKWARA	N/A	N/A	7/9/2021	1:40 PM	NONE	OVER 7 YEARS
6	1536 CHAMBERS ST	3/13/2019	7/9/2021	KEN SKWARA	N/A	N/A	7/9/2021	1:23 PM	7/5/2021	SAME DAY
7	1812 GENESEE ST	2/20/2013	2/28/2013	KEN SKWARA	5/9/2013	KEN SKWARA	7/12/2021	11:31 AM	NONE	OVER 8 YEARS
8	27 ADELLA AVE	5/20/2019	5/30/2019	JOHN DEMPSEY	N/A	N/A	7/9/2021	12:35 PM	5/27/2019	OVER 2 YEARS
9	315 RENNIE ST	9/17/2020	10/2/2020	VINCE DIDONATO	N/A	N/A	4/14/2021	10:45 AM	7/15/2019	OVER 9 MONTHS
10	32 HARRISON AVE	2/21/2017	2/21/2017	KEN SKWARA	3/3/2017	JOHN DEMPSEY	7/15/2021	10:36 AM	3/1/2017	OVER 4 YEARS
11	35 LAFAYETTE AVE	10/8/2019	10/11/2018	VINCE DIDONATO	N/A	N/A	7/12/2021	3:37 PM	10/10/2019	OVER 2 YEARS
12	359 CONNECTICUT AVE	1/10/2019	1/10/2019	KEN SKWARA	N/A	N/A	7/9/2021	1:28 PM	1/5/2019	OVER 2 YEARS
13	605 LALOR ST	5/20/2019	7/18/2018	KEN SKWARA	5/30/2019	VINCE DIDONATO	7/15/2021	1:04 PM	NONE	OVER 2 YEARS
14	827 LIDA ST	3/10/2016	12/20/2016	KEN SKWARA	2/21/2018	JOHN DEMSEY	7/12/2021	3:48 PM	2/15/2018	OVER 3 YEARS
15	91 KRISTOPHER DR	11/19/2018	11/29/2018	JOHN DEMPSEY	12/12/2018	JOHN DEMPSEY	7/15/2021	12:41 PM	12/10/2018	OVER 2 YEARS

	A	B	C	D	E	F	G	H	I	J	K	L
1	ADDRESS	INSPECTION RESULTS	FEE CHARGED	AMOUNT DUE	SUBMITTAL DATE	INITIAL INSPECTION DATE	INSPECTION TYPE	INITIAL INSPECTOR	RE-INSPECTION DATE	FINAL INSPECTION INSEPTOR	FINAL INSPECTION DATE	SELLER/LANDLORD
2	27 ADELLA AVENUE	COMPLETE	$77.18	$0.00	5/20/2019	5/30/2019	CHANGE OF OCCUPANCY	JOHN DEMPSEY	N/A	N/A	5/30/2019	VINCE PADALINO
3	359 CONNECTICUT AVE	COMPLETE	$77.18	$0.00	1/10/2019	1/10/2019	CHANGE OF OCCUPANCY	KEN SKWARA	N/A	N/A	1/10/2019	VINCE PADALINO
4	1414 DEUTZ AVE	COMPLETE	$0.00	$75.00	3/7/2014	3/7/2014	CHANGE OF OCCUPANCY	KEN SKWARA	N/A	KEN SKWARA	3/14/2014	VINCE PADALINO
5	1812 GENESEE ST	FAIL	$75.00	$75.00	2/20/2013	7/12/2021	RE-INSPECTION - COO	KEN SKWARA	5/9/2013	KEN SKWARA	5/9/2013	NO NAME APPLIED
6	35 LAFAYETTE AVE	COMPLETE	$77.18	$0.00	10/8/2019	10/8/2019	CHANGE OF OCCUPANCY	VINCE DIDONATO	N/A	VINCE DIDONATO	10/11/2019	VINCE PADALINO
7	827 LIDA STREET	REJECTED	$0.00	$75.00	3/10/2016	2/21/2018	RE-INSPECTION - COO	KEN SKWARA	7/9/2021	KEN SKWARA	2/21/2018	VINCE PADALINO
8	1120 NOTTINGHAM WAY	CANCELLED /COMPLETE	$75.00	$0.00	1/10/2017	1/12/2017	CHANGE OF OCCUPANCY	JOHN DEMPSEY	1/17/2017	KEN SKWARA	1/17/2017	VINCE PADALINO
9	1212 NOTTINGHAM WAY	REJECTED	$75.00	$0.00	3/7/2014	3/10/2014	RE-INSPECTION - COO	KEN SKWARA	5/7/2014	KEN SKWARA	5/7/2014	UNKNOWN
10	315 RENNIE ST	COMPLETE	$75.00	$0.00	9/17/2020	9/17/2020	CHANGE OF OCCUPANCY	N/A	N/A	VINCE DIDONATO	10/2/2020	213-1996, 333-001
11	32 HARRISON AVE	REJECTED/C OMPLETE	$75.00	$0.00	2/21/2017	2/21/2017	RE-INSPECTION - COO	KEN SKWARA	3/3/2017	JOHN DEMPSEY	3/3/2017	VINCE PADALINO
12	137 JULIA AVE	REJECTED	$75.00	$0.00	12/19/2018	12/20/2018	CHANGE OF OCCUPANCY	KEN SKWARA	N/A	KEN SKWARA	12/24/2018	VINCE PADALINO
13	91 KRISTOPHER DR	REJECTED/C OMPLETE	$75.00	$0.00	11/19/2018	11/29/2018	RE-INSPECTION - COO	JOHN DEMPSEY	12/12/2018	JOHN DEMPSEY	12/12/2018	VINCE PADALINO
14	605 LALOR ST	COMPLETE	$77.18	$0.00	5/20/2019	7/18/2018	RE-INSPECTION - COO	KEN SKWARA	5/30/2019	VINCE DIDONATO	5/30/2019	CASH4HOUSE.COM
15	1536 CHAMBERS ST	COMPLETE	$77.18	$0.00	3/13/2019	7/9/2021	CHANGE OF OCCUPANCY	KEN SKWARA	N/A	KEN SKWARA	7/9/2021	VINCE PADALINO

	M	N	O	P	Q	R	S	T
1	BUYER/TENANT	COO #	COO ISSUED DATE	LEASE ON RECORD	LEASE DATE	TENANT(S) NAME	FIELD INSPECTION DATE	FIELD INSPECTION BY JERRY DEBLASIO
2	MICHELLE AND ARMANI WADLEY	COO21-015975	7/9/2021	YES	5/27/2019	MICHELLE & ARMANI WADLEY	8/31/2021	NO ANSWER. SEE FOLDER.
3	ALVARO A. GARCIA-GOMEZ	COO21-015980	7/9/2021	YES	1/5/2019	ALVARO A. GARCIA-GOMEZ	8/31/2021	SPOKE WITH WIFE OF TENANT (BELKIS RIVERA).
4	STEPHANIE MORA, JERREN GAMBOA, CARLA GONZALEZ	COO21-015983	7/9/2021	NO	UNKNOWN	UNKNOWN	8/30/2021	TENANT NOT HOME.
5	NO NAME APPLIED	COO21-016042	7/12/2021	NO	UNKNOWN	UNKNOWN	8/30/2021	TENANT NOT HOME. LEFT BUSINESS CARD WITH SPANISH WOMAN AT HOUSE.
6	VERONICA L. FUNEZ	COO21-016073	7/12/2021	YES	10/10/2019	VERONICA L. FUNEZ	8/30/2021	SPOKE TO MIGUEL FUNEZ AND HE INFORMED TENANT MOVED IN 6 YRS AGO.
7	ANTONIO G. CASTILLO	COO21-016085	7/12/2021	YES	2/15/2018	ANTONIO G. CASTILLO	8/31/2021	SAME TENANT AS COO. SPOKE TO THE NEPHEW AT THE PROPERTY.
8	JOSE CAPRIO	COO21-016106	7/13/2021	YES	1/15/2017	JOSE CAPRIO	8/31/2021	TENANT ON COO STILL RESIDES WITH WIFE (MIXY ESOCBIR).
9	UNKNOWN	COO21-016107	7/13/2021	NO	UNKNOWN	UNKNOWN	8/31/2021	SPOKE WITH SON OF TENANT (LEONARDO SILVERMAN). COO WAS GENERATED BUT NO DOCUMENT WAS CREATED NOR SENT.
10	ANA ESTEBAN, EVELIN GOMEZ, LUIS CHAVEZ	COO21-016134	7/14/2021	YES	7/15/2019	ANA ESTEBAN, EVELIA GOMEZ, LUIS CHAVEZ	8/30/2021	NO ANSWER BUT MAILBOX MARKED ESTEBAN.
11	CARMEN HERRA GODOY	COO21-016165	7/15/2021	YES	3/1/2017	CARMEN HERRA GODOY	8/30/2021	NO ANSWER BUT NEIGHBOR AT 34 HARRISON AVE SAYS TENANT STILL RESIDES THERE.
12	LISA HASS	COO21-016167	7/15/2021	YES	12/1/2018	LISA HAAS	8/30/2021	NEIGHBOR AT 143 JULIA CONFIRMED TENANT'S NAME AND STATED SHE'S BEEN THERE FOR 2 YRS.
13	JOSEPH AND NANCY MUNI	COO21-016172	7/15/2021	YES	12/10/2018	JOSEPH & NANCY MUNI	8/31/2021	TENANT NOT HOME.
14	PATRICIA, MICHELLE, & EMILY FAJARDO	COO21-016173	7/15/2021	NO	UNKNOWN	UNKNOWN	8/30/2021	TENANT NOT HOME.
15	ANTONIO ORTIZ, TONI STEVENS, LOMA ADUYA	COO21-15979	7/9/2021	YES	7/5/2021	ANTONIO ORTIZ, TONI STEVENS, LOMA ADUYA	8/30/2021	SPOKE TO TENANT AND WAS INFORMED TENANT MOVED IN 2 YRS AGO.

	A	B	C	D	E	F	G	H	I
1	#	BLOCK	LOT	ADD. LOTS	PROPERTY	LIEN AS OF 12/2/2020	CURRENT OWNER	OWNER ADDRESS	COMMENTS
2	1	1501	76		RUTGERS AVENUE	$15,830.47	MOSS MARTIN, APT. 452	20080 BOCA WEST DRIVE BOCA RATON, FL 33434	SAME OWNER FOR ADJACENT LOT
3	2	1501	79		RUTGERS AVENUE	$543.24	MOSS MARTIN, APT. 452	20080 BOCA WEST DRIVE BOCA RATON, FL 33434	SAME OWNER FOR ADJACENT LOT
4	3	1601	12		EDDY LANE	$709.06	DIMEMMO JOSEPH JR.	585 KLOCKNER ROAD HAMILTON, NJ 08619	SAME OWNER FOR ADJACENT LOT
5	4	1601	13		EDDY LANE	$709.06	DIMEMMO JOSEPH JR.	585 KLOCKNER ROAD HAMILTON, NJ 08619	SAME OWNER FOR ADJACENT LOT
6	5	1601	14		EDDY LANE	$709.06	DIMEMMO JOSEPH JR.	585 KLOCKNER ROAD HAMILTON, NJ 08619	SAME OWNER FOR ADJACENT LOT
7	6	1601	16		EDDY LANE	$688.72	DIMEMMO JOSEPH JR.	585 KLOCKNER ROAD HAMILTON, NJ 08619	SAME OWNER FOR ADJACENT LOT
8	7	1779	45		1360 KLOCKNER ROAD	$25,623.30	FULLER ROBERT & STEINERT LESLIE C/O	167 RODMAN DRIVE MANAHAWKIN, NJ 08050	ADJACENT LOT
9	8	2102	62		CEDAR LANE	$14,376.53	HUNTER NANNIE	1257 CEDAR LANE HAMILTON, NJ 08610	ADJACENT LOT
10	9	2102	63		CEDAR LANE	$41,601.62	HUNTER NANNIE	1257 CEDAR LANE HAMILTON, NJ 08610	ADJACENT LOT
11	10	2163	14		KUSER ROAD	$7,180.54	TCS AT KUSER, LLC	711 SHERIDAN AVENUE PLAINFIELD, NJ 07060	SAME OWNER FOR ADJACENT LOT
12	11	2163	15		1424 KUSER ROAD	$15,614.20	TCS AT KUSER, LLC	711 SHERIDAN AVENUE PLAINFIELD, NJ 07060	SAME OWNER FOR ADJACENT LOT
13	12	2346	35	36	PARKINSON AVENUE	$12,041.23	WILLIAMS MAYSO ETUX	531 PARKINSON AVENUE HAMILTON, NJ 08610	BOARD OF EDUCATION ADJACENT LOT

	J	K	L	M	N	O	P	Q	R
1	ZONE	DIMENSION	SQ FT	LAND VALUE	IMPROV. VALUE	NET VALUE	BUILDABLE	STRUCTURE	NOTES
2	C- CONSERVATION	75X150	11,250	$55,000.00	$0.00	$55,000.00	NO	NO	NOT BUILDABLE EVEN IF COMBINED WITH ADJACENT LOT
3	C- CONSERVATION	75X100	7,500	$1,700.00	$0.00	$1,700.00	NO	NO	NOT BUILDABLE EVEN IF COMBINED WITH ADJACENT LOT
4	R7- SINGLE FAMILY RESIDENTIAL	25X200	5,000	$3,200.00	$0.00	$3,200.00	NO	NO	BUILDABLE IF COMBINED WITH ADJACENT LOT
5	R7- SINGLE FAMILY RESIDENTIAL	25X200	5,000	$3,200.00	$0.00	$3,200.00	NO	NO	BUILDABLE IF COMBINED WITH ADJACENT LOT
6	R7- SINGLE FAMILY RESIDENTIAL	25X200	5,000	$3,200.00	$0.00	$3,200.00	NO	NO	BUILDABLE IF COMBINED WITH ADJACENT LOT
7	R7- SINGLE FAMILY RESIDENTIAL	41.67X179.18	7,466.43	$3,100.00	$0.00	$3,100.00	YES	NO	BUILDABLE IF COMBINED WITH ADJACENT LOT
8	R7- SINGLE FAMILY RESIDENTIAL	1.926ACRES	83,896.56	$92,700.00	$0.00	$92,700.00	YES	NO	
9	HC- HIGHWAY	45X107	4,815	$28,800.00	$0.00	$28,800.00	NO	NO	NOT BUILDABLE EVEN IF COMBINED WITH ADJACENT LOT
10	HC- HIGHWAY	48X101	4,848	$28,100.00	$0.00	$28,100.00	NO	NO	NOT BUILDABLE EVEN IF COMBINED WITH ADJACENT LOT
11	GSC- GOVERNMENT	60X375	22,500	$30,000.00	$0.00	$30,000.00	NO	NO	NOT BUILDABLE EVEN IF COMBINED WITH ADJACENT LOT
12	GSC- GOVERNMENT	150X415	62,250	$66,800.00	$1,000.00	$67,800.00	NO	NO	NOT BUILDABLE EVEN IF COMBINED WITH ADJACENT LOT
13	R7- SINGLE FAMILY RESIDENTIAL	37.5X100	3,750	$27,500.00	$0.00	$27,500.00	NO	NO	

	A	B	C	D	E	F	G	H
1	#	BLOCK	LOT	ADD. LOTS	PROPERTY	LIEN AS OF 12/2/2020	CURRENT OWNER	OWNER ADDRESS
2	1	1543	20	21	SANDALWOOD AVENUE	$2,541.00	MCDONALD HELEN R. ETVIR	234 SANDALWOOD AVENUE HAMILTON, NJ 08619
3	2	1543	22		SWEETBRIAR AVENUE	$2,468.34	MCDONALD HELEN R. ETVIR	234 SANDALWOOD AVENUE HAMILTON, NJ 08619
4	3	1543	23		SWEETBRIAR AVENUE	$342.85	MCDONALD HELEN R. ETVIR	234 SANDALWOOD AVENUE HAMILTON, NJ 08619
5	4	1543	24	25, 26	SWEETBRIAR AVENUE	$2,925.17	MCDONALD HELEN R. ETVIR	234 SANDALWOOD AVENUE HAMILTON, NJ 08619
6	5	1543	27	28, 29	SWEETBRIAR AVENUE	$2,925.17	MCDONALD HELEN R. ETVIR	234 SANDALWOOD AVENUE HAMILTON, NJ 08619
7	6	1543	31		LEHIGH AVENUE	$2,706.99	BARNES LOTTIE	15 SIOUX ROAD TRENTON, NJ 08534
8								
9	7	1594	7		BERRISFORD AVENUE	$8,757.35	JONES FREDERICK D. & CARMELINE	4607 LORNA PLACE LAS VEGAS, NEVADA 89107
10	8	1594	8		BERRISFORD AVENUE	$576.63	DIMEMMO JOSEPH JR.	585 KLOCKNER ROAD HAMILTON, NJ 08619
11	9	1594	11		BERRISFORD AVENUE	$1,133.48	DIMEMMO JOSEPH JR.	585 KLOCKNER ROAD HAMILTON, NJ 08619
12	10	1594	12	13, 14, 15, 16, 17, 18, 19	BERRISFORD AVENUE	$1,914.88	DIMEMMO JOSEPH JR.	585 KLOCKNER ROAD HAMILTON, NJ 08619
13								
14	11	1673	18		KLOCKNER ROAD	$23,051.17	MERCER MEADOW ASSOCIATES	2115 STATE HWY 33 HAMILTON, NJ 08690
15	12	1673	21		CARLDALE DRIVE	$9,938.42	FIELDSTONE ASSOCIATES LP	1065 ROUTE 22 WEST BRIDGEWATER, NJ 08807
16								
17	13	1896	5.01		NORWAY AVENUE	$10,154.55	MICK PROPERTIES, LLC	44 DOVER AVENUE, UNIT 1, EWING, NJ 08638
18	14	1896	5.03		NORWAY AVENUE	$9,074.60	MICK PROPERTIES, LLC	44 DOVER AVENUE, UNIT 1, EWING, NJ 08638
19								
20	15	2312	9	8	430 HUNT AVENUE	$18,599.49	DI NATALE MARY C/O L DI NATALE	HUNT AVENUE HAMILTON, NJ 08610
21	16	2312	11	10	HUNT AVENUE	$17,871.72	DI NATALE MARY C/O L DI NATALE	HUNT AVENUE HAMILTON, NJ 08610
22								
23	17	2504	2		LAMBERTON ROAD	$567.15	PARKWAY CONCRETE CO C/O B POREDA	994 S. BROAD STREET TRENTON, NJ 08611
24	18	2505	1		LAMBERTON ROAD	$1,823.50	PARKWAY CONCRETE CO C/O B POREDA	994 S. BROAD STREET TRENTON, NJ 08611
25	19	2506	31		LAMBERTON ROAD	$22,958.65	PARKWAY CONCRETE CO C/O B POREDA	995 S. BROAD STREET TRENTON, NJ 08611
26								
27	20	2575	235		218 DANCE DRIVE	$51,200.03	ANDREACCI SCOTT R & PACE LAURIE A	855 US HWY 206 BORDENTOWN, NJ 08505
28	21	2575	237		DANCER DRIVE	$3,404.19	CARNALL E, TUZZOLO M & SOLTES A	98 SYKESVILLE ROAD WRIGHTSTOWN, NJ 08562

	I	J	K	L	M	N	O	P	Q
1	COMMENTS	ZONE	DIMENSION	SQ FT	LAND VALUE	IMPROV. VALUE	NET VALUE	BUILDABLE	STRUCTURE
2	SAME OWNER FOR ADJACENT LOTS	R10- SINGLE FAMILY RESIDENTIAL	29X134	3,886.00	$23,800.00	$0.00	$23,800.00	NO	NO
3	SAME OWNER FOR ADJACENT LOT	R10- SINGLE FAMILY RESIDENTIAL	23X150	3,450.00	$23,100.00	$0.00	$23,100.00	NO	NO
4	SAME OWNER FOR ADJACENT LOT	R10- SINGLE FAMILY RESIDENTIAL	25X150	3,750.00	$2,500.00	$0.00	$2,500.00	NO	NO
5	SAME OWNER FOR ADJACENT LOT	R10- SINGLE FAMILY RESIDENTIAL	75X150	11,250.00	$27,500.00	$0.00	$27,500.00	YES	NO
6	SAME OWNER FOR ADJACENT LOT	R10- SINGLE FAMILY RESIDENTIAL	75X150	11,250.00	$27,500.00	$0.00	$27,500.00	YES	NO
7	ADJACENT LOTS	R10- SINGLE FAMILY RESIDENTIAL	26.07X134.43	3,504.59	$3,300.00	$0.00	$3,300.00	NO	NO
8									
9	ADJACENT LOTS	R7- SINGLE FAMILY RESIDENTIAL	31.64X100	3,164.00	$14,000.00	$0.00	$14,000.00	NO	NO
10	SAME OWNER FOR ADJACENT LOT	R7- SINGLE FAMILY RESIDENTIAL	25X100	2,500.00	$2,500.00	$0.00	$2,500.00	NO	NO
11	SAME OWNER FOR ADJACENT LOT	R7- SINGLE FAMILY RESIDENTIAL	25X100	2,500.00	$2,500.00	$0.00	$2,500.00	NO	NO
12	SAME OWNER FOR ADJACENT LOT	R7- SINGLE FAMILY RESIDENTIAL	200X100	20,000.00	$10,200.00	$0.00	$10,200.00	YES	NO
13									
14	ADJACENT LOTS	R10- SINGLE FAMILY RESIDENTIAL	3.66 ACRES	159,429.60	$73,600.00	$0.00	$73,600.00	YES	NO
15	ADJACENT LOTS	R10- SINGLE FAMILY RESIDENTIAL	225X201	45,225.00	$4,100.00	$0.00	$4,100.00	YES	NO
16									
17	SAME OWNER FOR ADJACENT LOT	R5- SINGLE FAMILY RESIDENTIAL	58X125	7,250.00	$32,300.00	$0.00	$32,300.00	YES	NO
18	SAME OWNER FOR ADJACENT LOT	R5- SINGLE FAMILY RESIDENTIAL	58X125	7,250.00	$32,300.00	$0.00	$32,300.00	YES	NO
19									
20	SAME OWNER FOR ADJACENT LOT	R7- SINGLE FAMILY RESIDENTIAL	48X100	4,800.00	$29,800.00	$0.00	$29,800.00	NO	NO
21	SAME OWNER FOR ADJACENT LOT	R7- SINGLE FAMILY RESIDENTIAL	52X105	5,460.00	$30,400.00	$0.00	$30,400.00	NO	NO
22									
23	SAME OWNER FOR ADJACENT LOT	MFG- MANUFACTURING	.179 ACRES	7,797.24	$2,300.00	$0.00	$2,300.00	NO	NO
24	SAME OWNER FOR ADJACENT LOT	MFG- MANUFACTURING	.185 ACRES	8,058.60	$2,400.00	$0.00	$2,400.00	NO	NO
25	SAME OWNER FOR ADJACENT LOT	MFG- MANUFACTURING	1.75 ACRES	76,230.00	$14,900.00	$0.00	$14,900.00	YES	NO
26									
27	SAME OWNER FOR ADJACENT LOT	R10- SINGLE FAMILY RESIDENTIAL	75X156	11,700.00	$72,600.00	$93,000.00	$165,600.00	YES	YES
28	SAME OWNER FOR ADJACENT LOT	R10- SINGLE FAMILY RESIDENTIAL	25X156	3,900.00	$5,100.00	$0.00	$5,100.00	NO	NO

	R
1	**NOTES**
2	BUILDABLE IF COMBINED WITH ADJACENT LOT
3	BUILDABLE IF COMBINED WITH ADJACENT LOT
4	BUILDABLE IF COMBINED WITH ADJACENT LOT
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7	BUILDABLE IF COMBINED WITH ADJACENT LOT
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9	BUILDABLE IF COMBINED WITH ADJACENT LOT
10	BUILDABLE IF COMBINED WITH ADJACENT LOT
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20	BUILDABLE IF COMBINED WITH ADJACENT LOT
21	BUILDABLE IF COMBINED WITH ADJACENT LOT
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23	BUILDABLE IF COMBINED WITH ADJACENT LOT
24	BUILDABLE IF COMBINED WITH ADJACENT LOT
25	BUILDABLE IF COMBINED WITH ADJACENT LOT OR SOLO
26	
27	BOPO PROPERTY AS OF 03/2021, COURT DATE SET FOR 03/19/2021
28	BUILDABLE IF COMBINED WITH ADJACENT LOT

	A	B	C	D	E	F	G	H
1	#	BLOCK	LOT	ADD. LOTS	PROPERTY	LIEN AS OF 12/2/2020	CURRENT OWNER	OWNER ADDRESS
2	1	1601	17		BERRISFORD AVENUE	$2,316.33	DELLE GROTTI, VINCENT & ROSEMARIE	1192 PARKWAY AVENUE TRENTON, NJ 08628
3	2	1601	18		E STATE STREET	$2,310.35	DELLE GROTTI, VINCENT & ROSEMARIE	1193 PARKWAY AVENUE TRENTON, NJ 08628
4	3	1890	55		LEWIS AVENUE	$1,515.50	PAUL SERGE	8 HASLACH AVENUE HAMILTON, NJ 08629
5	4	1875	62		526 LYNWOOD AVENUE	$6,674.93	SSJ LAND DEVELOPMENT, LLC	908 FRANKLIN AVENUE FRANKLIN LAKES, NJ 07417
6	5	1905	28		HAMILTON AVENUE	$2,385.94	FAISAL TAREQ M & ZENNAT ROBIUL	180 ESTATES BLVD, APT. 17 HAMILTON, NJ 08610
7	6	1960	14		STATE HWY 33	$33,909.85	LEXINGTON SQ COMMS OWNERS ASSO., INC	2115 STATE HWY 33 HAMILTON, NJ 08690
8	7	2132	5		LOOMIS AVENUE	$628.30	FURDA THOMAS J JR. & FURDA SCOOT A.	104 LOOMIS AVENUE HAMILTON, NJ 08610
9	8	2176	35		HEWITT AVENUE	$6,399.93	CADMUS PROPERTIES INC C/O D GRIGG	1230 PARKWAY AVENUE, SUITE 201 EWING, NJ 08628
10	9	2323	15	14	PARKINSON AVENUE	$2,828.68	WHITE R E SR & COLE B K, TRUSTEES	430 PARKINSON AVENUE HAMILTON, NJ 08610
11	10	2381	7		FIELD AVENUE	$10,146.09	BOSTON HAROLD M.	92 ELLISDALE ROAD ALLENTOWN, NJ 08501
12	11	2384	13		BORDEN AVENUE	$3,371.75	GORE HERBERT FRANK	340 BORDEN AVENUE HAMILTON, NJ 08610
13	12	2603	3		GRANDVIEW AVENUE	$2,403.61	MOZER DANIEL S. ETUX	126 GRANDVIEW AVENUE HAMILTON, NJ 08620
14	13	2603	5		GRANDVIEW AVENUE	$2,403.61	MOZER DANIEL S. ETUX	126 GRANDVIEW AVENUE HAMILTON, NJ 08620
15	14	2688	19		MAIN STREET	$8,546.17	BRECHT CHARLES L. JR. & HELEN (TRUST)	496 MAIN STREET HAMILTON, NJ 08620

	I	J	K	L	M	N	O	P
1	ZONE	DIMENSION	SQUARE FEET	LAND VALUE	IMPROV VALUE	NET VALUE	BUILDABLE	STRUCTURE
2	R7- SINGLE FAMILY RESIDENTIAL	64X61	3,904	$7,300.00	$0.00	$7,300.00	NO	NO
3	R7- SINGLE FAMILY RESIDENTIAL	25X100	2,500	$5,000.00	$0.00	$500.00	NO	NO
4	R5- SINGLE FAMILY RESIDENTIAL	50X100	5,000	$19,000.00	$0.00	$19,000.00	YES	NO
5	R5- SINGLE FAMILY	55X109	5,996	$27,400.00	$2,600.00	$30,000.00	YES	YES
6	R5- SINGLE FAMILY RESIDENTIAL	37.5X100	3,750	$24,200.00	$3,200.00	$27,400.00	NO	NO
7	R10- SINGLE FAMILY RESIDENTIAL / CC- COMMUNITY COMMERCIAL	4.98 AC	216928.8	$29,200.00	$9,000.00	$38,200.00	YES	NO
8	GC- GENERAL COMMERCIAL	30X120	3,600	$3,200.00	$0.00	$3,200.00	NO	NO
9	R5- SINGLE FAMILY RESIDENTIAL / C- CONSERVATION	2.54 AC	110642.4	$8,100.00	$0.00	$8,100.00	YES	YES
10	R7- SINGLE FAMILY RESIDENTIAL	50X106	5,300	$30,200.00	$0.00	$30,200.00	NO	NO
11	R7- SINGLE FAMILY RESIDENTIAL	100X100	10,000	$35,000.00	$0.00	$35,000.00	YES	NO
12	R7- SINGLE FAMILY RESIDENTIAL	50X105	5,250	$30,200.00	$0.00	$30,200.00	NO	NO
13	R10- SINGLE FAMILY RESIDENTIAL	50X200	10,000	$36,500.00	$0.00	$36,500.00	YES	YES
14	R10- SINGLE FAMILY RESIDENTIAL	50X200	10,000	$36,500.00	$0.00	$36,500.00	YES	YES
15	R10- SINGLE FAMILY RESIDENTIAL	50X150	7,500	$66,000.00	$0.00	$66,000.00	NO	NO

	Q	R
1	**NOTES**	**COMMENTS**
2	THESE BLOCKS AND LOTS WERE CONSOLIDATED BACK IN 1987 PER ATTACHED DEED #109075	REMOVE BLOCK AND LOT FROM TAX RECORDS
3	THESE BLOCKS AND LOTS WERE CONSOLIDATED BACK IN 1987 PER ATTACHED DEED #109075	REMOVE BLOCK AND LOT FROM TAX RECORDS
4	THIS PROPERTY HAS NO STRUCTURE BUT THE ADJACENT LOT IS OWNED BY THE **SAME OWNER**	SAME OWNER FOR ADJACENT LOT
5	CONSOLIDATED LOTS 61 & 62 AS PER DEED DATED DECEMBER 2005	LOTS NEED TO BE CONSOLIDATED
6	THIS PROPERTY HAS NO STRUCTURE BUT THE ADJACENT LOT IS OWNED BY THE **SAME OWNER**	SAME OWNER FOR ADJACENT LOT
7	THIS IS AN APARTMENT COMPLEX THAT HAS A V.A.P. LIEN DELINQUENCY	APARTMENT COMPLEX DELIQUENCY
8	THIS V.A.P. HAS THE **SAME OWNER** AS THE ADJACENT LOTS	SAME OWNER FOR ADJACENT LOT
9	THIS IS AN APARTMENT COMPLEX THAT HAS A V.A.P. LIEN DELINQUENCY	APARTMENT COMPLEX DELIQUENCY
10	THIS V.A.P. HAS THE **SAME OWNER** AS THE ADJACENT LOTS	SAME OWNER FOR ADJACENT LOT
11	THIS PROPERTY HAS NO STRUCTURE BUT THE ADJACENT LOT IS OWNED BY THE **SAME OWNER**	SAME OWNER FOR ADJACENT LOT
12	THIS PROPERTY HAS NO STRUCTURE BUT THE ADJACENT LOT IS OWNED BY THE **SAME OWNER**	SAME OWNER FOR ADJACENT LOT
13	THIS V.A.P. HAS THE **SAME OWNER** AS THE ADJACENT LOTS	SAME OWNER FOR ADJACENT LOT
14	THIS V.A.P. HAS THE **SAME OWNER** AS THE ADJACENT LOTS	SAME OWNER FOR ADJACENT LOT
15	THIS PROPERTY HAS NO STRUCTURE BUT THE ADJACENT LOT IS OWNED BY THE **SAME OWNER**	SAME OWNER FOR ADJACENT LOT

	A	B	C	D	E	F	G	H
1	#	BLOCK	LOT	ADD. LOTS	PROPERTY	LIEN AS OF 12/2/2020	CURRENT OWNER	OWNER ADDRESS
2	1	1501	5		SWEETBRIAR AVENUE	$2,307.68	NAPIERKOWSKI ANNA ETVIR	47 HEIL AVENUE TRENTON, NJ 08638
3	2	1596	25		HUGHES AVENUE	$336.43	MCKIE BRENDAN	556 FLOCK ROAD HAMILTON, NJ 08690
4	3	1596	26		HUGHES AVENUE	$854.45	MCKIE BRENDAN	556 FLOCK ROAD HAMILTON, NJ 08690
5	4	1656	61		KLOCKNER ROAD	$3,165.45	BRALYNSKI RAY C/O DOROTHEA COOK	2 FAWN LANE FREDRICKBURG, VA 22406
6	5	1656	67		NEBRASKA AVENUE	$479,847.09	ATLANTIC CAN CO C/O	WILLIAM STREET BURLINGTON, NJ 08016
7	6	1729	4		54 N JOHNSTON AVENUE	$4,663.98	ARCHIPELAGO CONOMINIUM ASSOC. INC.	54 N JOHNSTON AVENUE HAMILTON, NJ 08609
8	7	1737	19		237 WOODLAWN AVENUE	$3,753.49	HURSEY MARTHA	237 WOODLAWN AVENUE HAMILTON, NJ 08609
9	8	1913	10		CYPRESS LANE	$4,014.92	WALKER LOUIS H	726 DOVER BLUFF ROAD WAVERLY, GA 31565
10	9	1920	3		MANDL STREET	$3,986.72	MAJOR ANTHONY G	490 OLD YORK ROAD HAMILTON, NJ 08620
11	10	2095	6	7	HUTCHINSON STREET	$3,461.87	CHAMBER STREET 1406 LLC	3 LIBERTY TRAIL DELRAN, NJ 08075
12	11	2131	16		PATTERSON AVENUE	$913.48	TRENTON MINERAL FLOORING	UNKNOWN
13	12	2133	27		BACON AVENUE	$1,061.05	ABRAMOWITZ DONALD LOUIS	1602 EAST STATE STREET HAMILTON, NJ 08609
14	13	2219	10		NEW CEDAR LANE	$2,241.19	JONES WILLIAM & CLAIRE M	130 FARNSWORTH AVENUE, APT 2 BORDENTOWN, NJ 08505
15	14	2229	21		GRAND AVENUE	$4,507.66	RAINEAR KARL	P.O. BOX ALLENTOWN, NJ 08501
16	15	2258	14		JOSEPH STREET	$20,995.34	IWANICKA MARY TO SAXTON HARRY	UNKNOWN
17	16	2266	2		1804 S BROAD STREET	$1,770.53	POZNIAK WILLIAM	3337 HIDDEN RIDGE STREET LAS VEGAS, NV 89129
18	17	2291	9		PARKINSON AVENUE	$8,624.93	DI NATALE LUCY M C/O DI NATALE M	PARKINSON AVENUE HAMILTON, NJ 08610
19	18	2292	3		WILFRED AVENUE	$3,657.28	DIXON HERBERT ETUX	225 WILFRED AVENUE HAMILTON, NJ 08610
20	19	2307	1		LIDA STREET	$8,713.99	HOWARD JEFF H	323 S BROAD STREET, APT 1002 TRENTON, NJ 08608
21	20	2308.	13		PARKINSON AVENUE	$12,595.27	KELLEY ARTHUR & MARIE	413 PARKINSON AVENUE HAMILTON, NJ 08610
22	21	2346	30		PARKINSON AVENUE	$8,289.55	ADM OF VETS AFFAIRS	20 WASHINGTON PLACE NEWARK, NJ 07102
23	22	2346	13		GRAND AVENUE	$4,472.59	ST. PHILLIPS MISSIONARY BAPT. CHURCH	445 PARKINSON AVENUE HAMILTON, NJ 08610
24	23	2352	39		BERG AVENUE	$3,493.26	KLINE E B ETUX C/O GERRITSE JACK	901 EAST CAMINO REAL BOCA RATON, FLORIDA 33572
25	24	2355	3		BORDEN AVENUE	$9,273.06	JOHNSON KILE & JOHNSON SEAN	235 BORDEN AVENUE HAMILTON, NJ 08610
26	25	2358	23		PITMAN AVENUE	$4,489.51	GIDDENS THOMAS D	372 PITMAN AVENUE HAMILTON, NJ 08610
27	26	2358	25		PITMAN AVENUE	$16,734.00	YETTER JOHN	UNKNOWN
28	27	2372	11		WESTCOTT AVENUE	$841.10	DROMBOSKI MICHAEL ETUX	361 INDEPENDENCE AVENUE HAMILTON, NJ 08610
29	28	2383	13	14	BORDEN AVENUE	$10,038.91	TAYLOR DEBORAH	222 CUYLER AVENUE TRENTON, NJ 08629
30	29	2479	38		ALFRED AVENUE	$8,171.55	MCNAMARA SCOTT T & YARITZA A	37 LINDEN AVENUE HAMILTON, NJ 08610
31	30	2575	174		KUSER ROAD	$548.08	NEFFLE MARIA & WILLIAM H	2393 KUSER ROAD HAMILTON, NJ 08690
32	31	2575	175		KUSER ROAD	$1,148.01	NEFFLE WILLIAM H	2393 KUSER ROAD HAMILTON, NJ 08690
33	32	2575	176		KUSER ROAD	$1,200.34	NEFFLE MARIA & WILLIAM H	2393 KUSER ROAD HAMILTON, NJ 08690
34	33	2593	1	2	KUSER ROAD	$7,130.94	UNJRR & CANAL CO	6 PENN CENTER PLAZA PHILADELPHIA, PA 19104
35	34	2681	25	26, 27	VAN HORN AVENUE	$8,679.05	PUGLIESE ANNUZITA ETUX	UNKNOWN
36	35	2732	37		18 NALBONE COURT	$4,351.27	S NALBONE TRUCKING CO	787 STATE HWY 33 HAMILTON, NJ 08690
37	36	2742	1		SAWMILL ROAD	$11,807.03	KORPUSINSKI KARL L	141 MURRAY AVENUE HAMILTON, NJ 08620
38	37	2743.01	5.04		NURSERY LANE	$3,550.35	STEWART STEPHEN JR	351 SAWMILL ROAD HAMILTON, NJ 08620

	A	B	C	D	E	F	G
1	#	BLOCK	LOT	PROPERTY	CURRENT OWNER	OWNER ADDRESS	COMMENTS
2	1	2328	19	122 BORDEN AVENUE	TWP OF HAMILTON	2090 GREENWOOD AVENUE HAMILTON, NJ 08609	BUILDABLE LOT FOR 2-3 CONFORMING HOMES
3	2	2474	49	BRADFORD AVENUE	WINDING BROOK ASSOCIATES, LLC	1945 MORRIS AVENUE, SUITE 10 UNION, NJ 07083	POSSIBLY ON WETLANDS - BUILDABLE LOT FOR 2-3 CONFORMING HOMES
4	3	2664	1	GROVVLLE-YARDVLL RD & 130	TWP OF HAMILTON	2090 GREENWOOD AVENUE HAMILTON, NJ 08609	FLAT GRASSY AREA - BUILDABLE LOT FOR 1 CONFORMING HOME

	H	I	J	K	L	M	N	O	P
1	ZONE	DIMENSION	SQUARE FEET	LAND VALUE	IMPROV. VALUE	NET VALUE	BUILDABLE	STRUCTURE	NOTES
2	R10- SINGLE FAMILY RESIDENTIAL	200X105	21,000	$45,500.00	$0.00	$45,500.00	YES	NO	DATE INFORMATION PROVIDED: FRIDAY, MARCH 05,2021
3	R11- SINGLE FAMILY RESIDENTIAL	.83 ACRES	36,155	$55,700.00	$0.00	$55,700.00	YES	NO	DATE INFORMATION PROVIDED: FRIDAY, MARCH 05,2021
4	R10- SINGLE FAMILY RESIDENTIAL	.258 ACRES	11,238	$6,000.00	$0.00	$6,000.00	NO	NO	DATE INFORMATION PROVIDED: FRIDAY, MARCH 05,2021

	I	J	K	L	M	N	O	P	Q
1	ZONE	DIMENSION	SQ FT	LAND VALUE	IMPROV. VALUE	NET VALUE	BUILDABLE	STRUCTURE	NOTES
2	C- CONSERVATION	100X434	43,400.00	$2,700.00	$0.00	$2,700.00	NO	NO	TOWNSHIP OWNS ADJACENT LOT
3	R7- SINGLE FAMILY RESIDENTIAL	6.26X100	626.00	$900.00	$0.00	$900.00	NO	NO	
4	R7- SINGLE FAMILY RESIDENTIAL	15.61X100	1,561.00	$2,300.00	$0.00	$2,300.00	NO	NO	
5	R10- SINGLE FAMILY RESIDENTIAL	50X100	5,000.00	$9,000.00	$0.00	$9,000.00	NO	NO	
6	R10- SINGLE FAMILY RESIDENTIAL	10.02 ACRES	436,471.20	$314,500.00	$0.00	$314,500.00	NO	NO	
7	GC- GENERAL COMMERICAL	100X100	10,000.00	$27,000.00	$0.00	$2,700.00	NO	NO	
8	R5- SINGLE FAMILY RESIDENTIAL	20X112	2240	19200	0	19200	NO	NO	
9	REO5- RESEARCH ENGINEERING OFFICE	75X157	11,775.00	$23,000.00	$0.00	$23,000.00	NO	NO	
10	R10- SINGLE FAMILY RESIDENTIAL	42X43	1806	12100	8600	20700	NO	NO	
11	R5- SINGLE FAMILY RESIDENTIAL	40X105	4,200.00	$21,100.00	$0.00	$21,100.00	NO	NO	
12	GC- GENERAL COMMERICAL	7X8	56.00	$1,400.00	$0.00	$1,400.00	NO	NO	
13	GC- GENERAL COMMERCIAL	75X120	9000	19200	0	19200	NO	NO	
14	R5- SINGLE FAMILY RESIDENTIAL	200X100	2,000.00	$15,000.00	$0.00	$15,000.00	NO	NO	
15	R7- SINGLE FAMILY RESIDENTIAL	25X126	3150	5500	0	5500	NO	NO	
16	HC- HIGHWAY COMMERCIAL	50X50	2500	26300	0	26300	NO	NO	
17	HC- HIGHWAY COMMERCIAL	25X100	2500	22500	0	22500	NO	NO	
18	R7- SINGLE FAMILY RESIDENTIAL	25X100	2,500.00	$5,100.00	$0.00	$5,100.00	NO	NO	
19	R7- SINGLE FAMILY RESIDENTIAL	25X106	2650	5100	0	5100	NO	NO	
20	R7- SINGLE FAMILY RESIDENTIAL	31X106	3286	26300	0	26300	NO	YES	
21	R7- SINGLE FAMILY RESIDENTIAL	31X106	3286	26300	0	26300	NO	YES	
22	R7- SINGLE FAMILY RESIDENTIAL	25X100	2,500.00	$5,000.00	$0.00	$5,000.00	NO	NO	
23	R7- SINGLE FAMILY RESIDENTIAL	25X120	3,000.00	$8,500.00	$0.00	$8,500.00	NO	NO	
24	R7- SINGLE FAMILY RESIDENTIAL	38X93	3534	27100	0	27100	NO	NO	
25	R7- SINGLE FAMILY RESIDENTIAL	50X105	5250	30200	0	30200	NO	NO	
26	R7- SINGLE FAMILY RESIDENTIAL	40X100	4,000.00	$28,000.00	$0.00	$28,000.00	NO	NO	
27	R7- SINGLE FAMILY RESIDENTIAL	23X104	2,392.00	$24,600.00	$0.00	$24,600.00	NO	NO	
28	R5- SINGLE FAMILY RESIDENTIAL	9X272.22	2,449.98	$3,100.00	$0.00	$3,100.00	NO	NO	
29	R7- SINGLE FAMILY RESIDENTIAL	50X105	5,250.00	$30,200.00	$0.00	$30,200.00	NO	NO	
30	R5- SINGLE FAMILY RESIDENTIAL	30X70	2,100.00	$19,600.00	$0.00	$19,600.00	NO	NO	
31	RD- RESEARCH DEVELOPMENT	25X90	2250	3900	0	3900	NO	NO	RED FLAG
32	RD- RESEARCH DEVELOPMENT	45X145	6525	8800	0	8800	NO	NO	RED FLAG
33	RD- RESEARCH DEVELOPMENT	42X220	9240	8800	0	8800	NO	NO	RED FLAG
34	REO5- RESEARCH ENGINEERING OFFICE/RD- RESEARCH DEVELOPMENT	9.688 ACRES	422,009.28	$72,700.00	$0.00	$72,700.00	NO	NO	
35	R10- SINGLE FAMILY RESIDENTIAL	75X80	6,000.00	$8,000.00	$0.00	$8,000.00	NO	NO	
36	RRC- RURAL RESOURCE COMMERCIAL	145X248	35960	7500	0	7500	NO	NO	TOWNSHIP OWNS ADJACENT LOT
37	RRC- RURAL RESOURCE COMMERCIAL	0.63 ACRES	27,442.80	$43,300.00	$0.00	$43,300.00	NO	NO	TOWNSHIP OWNS ADJACENT LOT
38	RRC- RURAL RESOURCE COMMERCIAL	.286 ACRES	12,458.16	$8,400.00	$0.00	$8,400.00	NO	NO	

	B	C	D	E	F	G	H	I	J	K	L
1	BLOCK	LOT	ADD. LOTS	PROPERTY	CURRENT OWNER	ZONE	DIMENSION	SQ FT	LAND VALUE	IMPROV. VALUE	NET VALUE
2	1501	3		SWEETBRIAR AVENUE	TWP OF HAMILTON	C- CONSERVATION	18.36 AC	799,761.60	$107,000.00	$0.00	$107,000.00
3	1501	4		SWEETBRIAR AVENUE	TWP OF HAMILTON	C- CONSERVATION	1 AC	43,560.00	$5,000.00	$0.00	$5,000.00
4	1501	55.02		RUTGERS AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	225X150	33,750.00	$70,500.00	$0.00	$70,500.00
5	1501	69		RUTGERS AVENUE	TWP OF HAMILTON	C- CONSERVATION	80X150	12,000.00	$56,000.00	$0.00	$56,000.00
6	1501	70		RUTGERS AVENUE	TWP OF HAMILTON	C- CONSERVATION	95X150	14,250.00	$57,500.00	$0.00	$57,500.00
7	1501	71		RUTGERS AVENUE	TWP OF HAMILTON	C- CONSERVATION	80X150	12,000.00	$56,000.00	$0.00	$56,000.00
8	1501	81		RUTGERS AVENUE	TWP OF HAMILTON	C- CONSERVATION	75X150	11,250.00	$54,400.00	$0.00	$54,400.00
9	1501	82		RUTGERS AVENUE	TWP OF HAMILTON	C- CONSERVATION	75X150	11,250.00	$52,600.00	$0.00	$52,600.00
10	1501	83		RUTGERS AVENUE	TWP OF HAMILTON	C- CONSERVATION	75X150	11,250.00	$50,800.00	$0.00	$50,800.00
11	1501	84		RUTGERS AVENUE	TWP OF HAMILTON	C- CONSERVATION	120X150	18,000.00	$56,200.00	$0.00	$56,200.00
12	1501	85		CARNEGIE AVENUE	TWP OF HAMILTON	C- CONSERVATION	50X630	31,500.00	$13,600.00	$0.00	$13,600.00
13	1501	86		RUTGERS AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	108X140	15,120.00	$56,900.00	$0.00	$56,900.00
14	1501	107		VETTERLEIN AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	40X140	5,600.00	$9,000.00	$0.00	$9,000.00
15	1501	108		VETTERLEIN AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	25X140	3,500.00	$2,200.00	$0.00	$2,200.00
16	1501	128		CARNEGIE AVENUE	TWP OF HAMILTON	C- CONSERVATION	13.36 AC	581,961.60	$105,900.00	$0.00	$105,900.00
17	1504	24.05		COLTON COURT	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	30X160	4,800.00	$20,000.00	$0.00	$20,000.00
18	1505	1		21 ELECTRONICS DRIVE	TWP OF HAMILTON	C- CONSERVATION	140.04 AC	6,100,142.40	$801,300.00	$0.00	$801,300.00
19	1506	1		YOUNGS ROAD	TWP OF HAMILTON	C- CONSERVATION	18.59 AC	809,780.40	$406,800.00	$0.00	$406,800.00
20	1511	58		HUGHES DRIVE	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	.766 AC	33,366.96	$19,400.00	$0.00	$19,400.00
21	1518	1		YOUNGS ROAD	TWP OF HAMILTON	I- INDUSTRIAL	33.54 AC	1,461,002.40	$4,924,500.00	$0.00	$4,924,500.00
22	1518	2		SLOAN AVENUE	TWP OF HAMILTON	C- CONSERVATION	17.15 AC	747,054.00	$95,700.00	$0.00	$95,700.00
23	1519	2		SLOAN AVENUE	TWP OF HAMILTON	C- CONSERVATION	23.59 AC	1,027,580.40	$152,700.00	$0.00	$152,700.00
24	1519	3		YOUNGS ROAD	TWP OF HAMILTON	C- CONSERVATION	175.25 AC	7,633,890.00	$946,000.00	$0.00	$946,000.00
25	1519	4		YOUNGS ROAD	TWP OF HAMILTON	C- CONSERVATION	6.044 AC	263,276.64	$32,000.00	$0.00	$32,000.00
26	1519	75		FERNDALE AVENUE	TWP OF HAMILTON	I- INDUSTRIAL	12 AC	522,720.00	$1,225,800.00	$388,000.00	$1,613,800.00
27	1519	79	77, 78	SLOAN AVENUE	TWP OF HAMILTON	I- INDUSTRIAL	6.296 AC	274,253.76	$272,900.00	$0.00	$272,900.00
28	1519	84	81, 82, 83	SLOAN AVENUE	TWP OF HAMILTON	I- INDUSTRIAL	400X300	120,000.00	$337,100.00	$0.00	$337,100.00
29	1529	7		ROBIN DRIVE	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	2.06 AC	89,733.60	$115,300.00	$0.00	$115,300.00
30	1535	19		LEHIGH AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	330X670	221,100.00	$88,900.00	$0.00	$88,900.00
31	1542	50		VETTERLEIN AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	56X138	7,728.00	$47,700.00	$0.00	$47,700.00
32	1563	10		30 TAR HEELS ROAD EAST	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	100X216	21,600.00	$102,000.00	$0.00	$102,000.00
33	1565	43		JEFFREY LANE	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	.64 AC	27,878.40	$15,900.00	$0.00	$15,900.00
34	1569	29		5 TARA COURT	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	1.13 AC	49,222.80	$110,700.00	$0.00	$110,700.00
35	1578	13	1 THRU 12	FIFTH AVENUE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	260X105	27,300.00	$77,200.00	$0.00	$77,200.00
36	1578	34	25 THRU 33	FOURTH AVENUE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	200X105	21,000.00	$71,000.00	$0.00	$71,000.00
37	1584	16.01		ASSUNPINK BLVD	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	39X52	2,028.00	$5,500.00	$2,000.00	$7,500.00
38	1592	24		CALIFORNIA AVENUE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	25X100	2,500.00	$13,800.00	$0.00	$13,800.00

	B	C	D	E	F	G	H	I	J	K	L
39	1594	10		BERRISFORD AVENUE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	25X101	2,501.00	$2,500.00	$0.00	$2,500.00
40	1598	15		NEBRASKA AVENUE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	25X100	2,500.00	$55,000.00	$0.00	$5,000.00
41	1601	15		EDDY LANE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	25X200	5,000.00	$3,200.00	$0.00	$3,200.00
42	1602	5		E STATE STREET	TWP OF HAMILTON	RD- RESEARCH DEVELOPMENT	75X100	7,500.00	$61,900.00	$0.00	$61,900.00
43	1602	11		KLOCKNER AVENUE	TWP OF HAMILTON	HC- HIGHWAY COMMERCIAL	140X174	24,360.00	$139,900.00	$70,800.00	$210,700.00
44	1602	12		KLOCKNER AVENUE	TWP OF HAMILTON	HC- HIGHWAY COMMERCIAL	75X174	13,050.00	$75,100.00	$0.00	$75,100.00
45	1603	15.04		SLOAN AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	42.28 AC	1,841,716.80	$63,400.00	$0.00	$63,400.00
46	1603	22		3080 MER-QUAKER BR RD	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	12.85 AC	559,746.00	$492,400.00	$130,100.00	$622,500.00
47	1610	25		MER-QUAKER BR RD	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	21X100	2,100.00	$71,200.00	$0.00	$71,200.00
48	1614	24.01		FLOCK ROAD	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	9.290 AC	404,672.40	$153,500.00	$0.00	$153,500.00
49	1614	36		PAXSON AVENUE	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	3.91 AC	170,319.60	$126,100.00	$0.00	$126,100.00
50	1614	37		KINO BLVD	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	4.059 AC	176,810.04	$114,500.00	$0.00	$114,500.00
51	1614	62		KINO BLVD	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	.61 AC	26,571.60	$56,600.00	$0.00	$56,600.00
52	1614	93		MER-QUAKER BR RD	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	20X103	2,060.00	$56,300.00	$0.00	$56,300.00
53	1614	94		MER-QUAKER BR RD	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	110X349	38,390.00	$68,200.00	$0.00	$68,200.00
54	1614	95		MER-QUAKER BR RD	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	12.018 AC	523,504.08	$132,600.00	$0.00	$132,600.00
55	1614	96		KINO BLVD	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	38X183	6,954.00	$70,800.00	$0.00	$70,800.00
56	1614	99		BROOKWOOD ROAD	TWP OF HAMILTON	A/T- MULTIPLE FAMILY RESIDENTIAL	7.86 AC	342,381.60	$135,200.00	$0.00	$135,200.00
57	1614	100		KINO COURT	TWP OF HAMILTON	A/T- MULTIPLE FAMILY RESIDENTIAL	80X606	48,480.00	$94,600.00	$0.00	$94,600.00
58	1620	4		GUILFORD LANE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	60X80	4,800.00	$76,000.00	$0.00	$76,000.00
59	1622	10.01		PAXSON AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	8.707 AC	379,276.92	$68,500.00	$0.00	$68,500.00
60	1623	10		MER-EDINBURG ROAD	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	50X25	1,250.00	$85,400.00	$0.00	$85,400.00
61	1623	11		MER-EDINBURG ROAD	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	260X230	59,800.00	$23,000.00	$0.00	$23,000.00
62	1623	20		PAXSON AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	.751 AC	32,713.56	$62,300.00	$0.00	$62,300.00
63	1623	21		PAXSON AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	246X822	202,212.00	$116,400.00	$0.00	$116,400.00
64	1629	28		PINEHURST COURT	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	1.35 AC	58,806.00	$116,800.00	$0.00	$116,800.00
65	1629	29.04		DOGWOOD LANE	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	5.295 AC	230,650.20	$100,600.00	$0.00	$100,600.00
66	1629	37		FLOCK ROAD	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	3.10 AC	135,036.00	$105,100.00	$0.00	$105,100.00
67	1629	67		FLOCK ROAD	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	2.70 AC	117,612.00	$103,500.00	$0.00	$103,500.00
68	1629	68		FLOCK ROAD	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	1.54 AC	67,082.40	$97,700.00	$0.00	$97,700.00
69	1629	90		CATAWBA DR	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	5.96 AC	259,617.60	$143,200.00	$0.00	$143,200.00
70	1629	120		MER-EDINBURG ROAD	TWP OF HAMILTON	SPLIT ZONE (C / R15)	5.82 AC	253,519.20	$89,200.00	$0.00	$89,200.00
71	1636	4		1849 E STATE STREET	TWP OF HAMILTON	I- INDUSTRIAL	366X357	130,662.00	$282,500.00	$759,900.00	$1,042,400.00
72	1638	1		NOTTINGHAM WAY	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	220X202	44,440.00	$49,100.00	$10,300.00	$59,400.00
73	1638	2		NOTTINGHAM WAY	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	151X202	30,502.00	$36,700.00	$0.00	$36,700.00
74	1638	7		1721 E STATE STREET	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	60X150	9,000.00	$26,100.00	$0.00	$26,100.00
75	1638	8		E STATE STREET	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	18X60	1,080.00	$15,000.00	$0.00	$15,000.00
76	1639	1		1745 E STATE STREET	TWP OF HAMILTON	GC- GENERAL COMMERCIAL	92X130	11,960.00	$104,100.00	$15,700.00	$119,800.00
77	1641	1.01		1801 E STATE STREET	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	130X100	13,000.00	$33,500.00	$347,800.00	$381,300.00

	B	C	D	E	F	G	H	I	J	K	L
78	1642	5		OLIVIA AVE	TWP OF HAMILTON	MFG- MANUFACTURING	25X25	625.00	$12,800.00	$0.00	$12,800.00
79	1656	6		KLOCKNER AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	50.184 AC	2,186,015.04	$602,500.00	$0.00	$602,500.00
80	1656	26		ARMOUR AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	3.71 AC	161,607.60	$165,600.00	$266,100.00	$431,700.00
81	1657	1		KLOCKNER AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	50X200	10,000.00	$65,400.00	$0.00	$65,400.00
82	1697	45		AUDREY PLACE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	50X48	2,400.00	$65,500.00	$0.00	$65,500.00
83	1702	68		MER-EDINBURG ROAD	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	6.11 AC	266,151.60	$115,400.00	$0.00	$115,400.00
84	1717	23		BAINBRIDGE COURT	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	60X150	9,000.00	$5,100.00	$0.00	$5,100.00
85	1717	25		BAINBRIDGE COURT	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	.59 AC	25,700.40	$99,100.00	$0.00	$99,100.00
86	1722	6		233 HUGHES DRIVE	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	6.75 AC	294,030.00	$223,800.00	$5,000.00	$228,800.00
87	1722	7		155 HUGHES DRIVE	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	27.71 AC	1,207,047.60	$903,000.00	$274,600.00	$1,177,600.00
88	1722	23		PARK AVENUE	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	25X148	3,700.00	$39,200.00	$10,800.00	$50,000.00
89	1722	48		MAPLE SHADE AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	40X150	6,000.00	$78,000.00	$4,300.00	$82,300.00
90	1722	96		SAYEN DRIVE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	102X55	5,610.00	$79,200.00	$0.00	$79,200.00
91	1722	105		PARK AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	13.4 AC	583,704.00	$451,800.00	$919,400.00	$1,371,200.00
92	1722	107		79 ZIEGLERS LANE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	8.62 AC	375,487.20	$130,900.00	$0.00	$130,900.00
93	1722	127		ARROWWOOD DRIVE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	102X131	13,362.00	$103,200.00	$0.00	$103,200.00
94	1722	152		CRESTWOOD DRIVE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	3.34 AC	145,490.40	$95,100.00	$0.00	$95,100.00
95	1725	6		APPLEGATE DRIVE	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	2.0018 AC	87,198.408	$90,000.00	$0.00	$90,000.00
96	1727	2		JOHNSTON AVENUE	TWP OF HAMILTON	GC- GENERAL COMMERCIAL	18X19	349.00	$12,000.00	$0.00	$12,000.00
97	1727	13		ROBERTS AVENUE	TWP OF HAMILTON	GC- GENERAL COMMERCIAL	25X50	1,250.00	$13,500.00	$0.00	$13,500.00
98	1727	22		N JOHNSTON AVENUE	TWP OF HAMILTON	I- INDUSTRIAL	21X155	3,255.00	$19,800.00	$0.00	$19,800.00
99	1728	1		NOTTINGHAM WAY	TWP OF HAMILTON	GC- GENERAL COMMERCIAL	13X136	1,768.00	$16,800.00	$0.00	$16,800.00
100	1729	1.01		N JOHNSTON AVENUE	TWP OF HAMILTON	GC- GENERAL COMMERCIAL	.84 AC	36,590.40	$10,100.00	$0.00	$10,100.00
101	1729	7		ROBERTS AVENUE	TWP OF HAMILTON	GC- GENERAL COMMERCIAL	14X133	1,862.00	$4,500.00	$0.00	$4,500.00
102	1729	15		1637 ROBERTS AVENUE	TWP OF HAMILTON	GC- GENERAL COMMERCIAL	25X157	3,925.00	$20,300.00	$0.00	$20,300.00
103	1729	17		NOTTINGHAM WAY	TWP OF HAMILTON	GC- GENERAL COMMERCIAL	47X42	1,974.00	$12,400.00	$0.00	$12,400.00
104	1729	35		E STATE STREET	TWP OF HAMILTON	GC- GENERAL COMMERCIAL	34X30	1,020.00	$15,800.00	$0.00	$15,800.00
105	1729	36		E STATE STREET	TWP OF HAMILTON	GC- GENERAL COMMERCIAL	8X209	1,672.00	$800.00	$0.00	$800.00
106	1733	7		1651 E STATE STREET	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	6.82 AC	297,079.20	$65,300.00	$0.00	$65,300.00
107	1733	86		PARK LANE	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	17X110	1,870.00	$18,500.00	$0.00	$18,500.00
108	1733	87		PARK LANE	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	17X110	1,870.00	$18,300.00	$0.00	$18,300.00
109	1734	42		NOTTINGHAM WAY	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	14X96	1,344.00	$700.00	$0.00	$700.00
110	1743	2		CONNECTICUT AVENUE	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	442X107	47,294.00	$55,300.00	$0.00	$55,300.00
111	1752	15		GREENWOOD AVENUE	TWP OF HAMILTON	CC- COMMUNITY COMMERCIAL	87X100	8,700.00	$41,100.00	$0.00	$41,100.00
112	1752	23		HOLLYWOOD AVENUE	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	.6 AC	26,136.00	$13,500.00	$0.00	$13,500.00
113	1757	24		2090 GREENWOOD AVENUE	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	10.1 AC	439,956.00	$551,500.00	$2,987,900.00	$3,539,400.00
114	1779	43.04		BIRKSHIRE COURT	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	181X406	73,486.00	$32,100.00	$0.00	$32,100.00
115	1779	48		KLOCKNER ROAD	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	10.56 AC	459,993.60	$119,000.00	$0.00	$119,000.00
116	1807	14		WESTON AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	8X198	1,584.00	$2,000.00	$0.00	$2,000.00

	B	C	D	E	F	G	H	I	J	K	L
117	1809	12		WILSON AVENUE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	2X100	200.00	$400.00	$0.00	$400.00
118	1816	48.08		VAN SANT DRIVE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	85X320	27,200.00	$5,900.00	$0.00	$5,900.00
119	1824	21		PAXSON AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	25.9971 AC	1,132,433.68	$2,600.00	$0.00	$2,600.00
120	1824	50		WHATLEY ROAD	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	61X539	32,879.00	$13,100.00	$0.00	$13,100.00
121	1824	51		WHATLEY ROAD	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	91X595	54,145.00	$17,400.00	$0.00	$17,400.00
122	1824.02	18		PAXSON AVENUE EXT	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	8.207 AC	357,496.92	$41,000.00	$0.00	$41,000.00
123	1824.03	1		ESTATES BLVD	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	3.67 AC	159,865.20	$400.00	$0.00	$400.00
124	1824.03	62		20 PERIWINKLE LANE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	135X222	29,970.00	$86,700.00	$0.00	$86,700.00
125	1824.03	63		ESTATES BLVD	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	70X110	7,700.00	$81,600.00	$0.00	$81,600.00
126	1824.03	80		PERIWINKLE LANE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	75X110	8,250.00	$81,200.00	$0.00	$81,200.00
127	1828	47		31 PAXSON AVENUE EXT	TWP OF HAMILTON	HC- HIGHWAY COMMERCIAL	.99 AC	73,124.40	$210,000.00	$455,500.00	$665,500.00
128	1830	64		NOTTINGHAM WAY	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	10X166	1,660.00	$1,500.00	$0.00	$1,500.00
129	1839	1		3704-06 NOTTINGHAM WAY	TWP OF HAMILTON	NC- NEIGHBORHOOD COMMERCIAL	64X78	4,992.00	$106,100.00	$0.00	$106,100.00
130	1839	11.02		EMILY PLACE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	142X166	23,572.00	$55,000.00	$0.00	$55,000.00
131	1839	24.03		ACRES DRIVE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	70X100	7,000.00	$70,000.00	$0.00	$70,000.00
132	1841	61		MERCER STREET	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	13.96 AC	608,097.60	$169,800.00	$0.00	$169,800.00
133	1841	62		BREE DRIVE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	133X369	49,077.00	$6,600.00	$0.00	$6,600.00
134	1841	81		CENTURY WAY	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	30X100	3,000.00	$19,000.00	$7,700.00	$26,700.00
135	1841	96		MERCER STREET	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	4.57 AC	199,069.20	$134,000.00	$0.00	$134,000.00
136	1841	104		MIRY BROOK ROAD	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	34.09 AC	1,484,960.40	$270,900.00	$0.00	$270,900.00
137	1841	111		SHAWNEE DRIVE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	60X120	7,200.00	$84,600.00	$6,500.00	$84,600.00
138	1841	115		SENECA LANE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	10X111	1,110.00	$72,100.00	$0.00	$72,100.00
139	1867	1		BROWN DRIVE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	20X100	2,000.00	$74,000.00	$0.00	$74,000.00
140	1880	45		BROMLEY	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	115X101	11,615.00	$33,200.00	$0.00	$33,200.00
141	1880	73		BROMLEY	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	147X53	7,791.00	$9,700.00	$0.00	$9,700.00
142	1880	104		FLETCHER AVENUE	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	75X95	7,125.00	$29,300.00	$0.00	$29,300.00
143	1880	123		JOHNSTON AVENUE	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	302X95	28,690.00	$51,500.00	$0.00	$51,500.00
144	1880	130		JOHNSTON AVENUE	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	175X96	16,626.00	$39,700.00	$0.00	$39,700.00
145	1890	45		WARD AVENUE	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	.09 AC	3,920.40	$29,900.00	$0.00	$29,900.00
146	1899	1		D'ARCY AVENUE	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	189X100	18,900.00	$40,300.00	$0.00	$40,300.00
147	1899	13		HOBART AVENUE	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	160X101	16,160.00	$38,400.00	$0.00	$38,400.00
148	1911	15		HAMILTON AVENUE	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	.13 AC	5,662.80	$7,600.00	$0.00	$7,600.00
149	1913	1		KUSER ROAD	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	2.21 AC	96,267.60	$372,500.00	$0.00	$372,500.00
150	1913	5		CYPRESS LANE	TWP OF HAMILTON	REO5- RESEARCH ENGINEERING OFFICE	5.15 AC	224,334.00	$605,500.00	$0.00	$605,500.00
151	1913	13		409 CYPRESS LANE	TWP OF HAMILTON	REO5- RESEARCH ENGINEERING OFFICE	7.32 AC	318,859.20	$310,300.00	$2,527,900.00	$2,838,200.00
152	1913	15.05		CYPRESS LANE	TWP OF HAMILTON	REO5- RESEARCH ENGINEERING OFFICE	13.58 AC	591,544.80	$288,700.00	$0.00	$288,700.00
153	1913	108	107	BROOK LANE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	40X125	5,000.00	$44,800.00	$0.00	$44,800.00
154	1913	110	109	BROOK LANE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	40X125	5,000.00	$44,800.00	$0.00	$44,800.00
155	1913	114	111,112, 113	41 BROOK LANE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	80X125	10,000.00	$53,600.00	$0.00	$53,600.00

	B	C	D	E	F	G	H	I	J	K	L
156	1913	122		HAMILTON AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	5X125	625.00	$1,100.00	$0.00	$1,100.00
157	1913	152	153, 154, 155	LEUCKEL AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	80X125	10,000.00	$53,600.00	$0.00	$53,600.00
158	1913	156	157, 158, 159	LEUCKEL AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	78X125	9,750.00	$54,000.00	$0.00	$54,000.00
159	1913	160		LEUCKEL AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	68X100	6,800.00	$46,800.00	$0.00	$46,800.00
160	1913	199	200, 201, 202	ARBOR AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	88X110	9,680.00	$53,900.00	$0.00	$53,900.00
161	1913	265		KUSER ROAD	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	190X169	32,110.00	$60,600.00	$0.00	$60,600.00
162	1913	292.03		JUNE AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	80X100	8,000.00	$4,000.00	$0.00	$4,000.00
163	1913	389		LEONARD AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	12.94 AC	563,666.40	$131,300.00	$0.00	$131,300.00
164	1913	413		KUSER ROAD	TWP OF HAMILTON	A/T- MULTIPLE FAMILY RESIDENTIAL	25.09 AC	1,092,920.40	$704,500.00	$0.00	$704,500.00
165	1913	433		KUSER ROAD	TWP OF HAMILTON	REO5- RESEARCH ENGINEERING OFFICE	13.8 AC	601,128.00	$884,000.00	$0.00	$884,000.00
166	1915	6	4	SCATTERGOOD AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	100X12	1,200.00	$1,200.00	$0.00	$1,200.00
167	1915	10		SCATTERGOOD AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	79X12	948.00	$300.00	$0.00	$300.00
168	1915	14	13	BROOK LANE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	40X142	5,680.00	$45,200.00	$0.00	$45,200.00
169	1915	17	15, 16	BROOK LANE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	60X138	8,280.00	$49,700.00	$0.00	$49,700.00
170	1915	18		BROOK LANE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	20X133	2,660.00	$40,500.00	$0.00	$40,500.00
171	1915	31	32, 33, 34	45 POPE AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	110X150	16,500.00	$58,200.00	$0.00	$58,200.00
172	1916	18		41 BENTLEY AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	50X125	6,250.00	$47,000.00	$0.00	$47,000.00
173	1917	61		38 BENTLEY AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	30X125	3,750.00	$42,600.00	$0.00	$42,600.00
174	1921	9		CYPRESS LANE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	3.26 AC	142,005.60	$41,600.00	$0.00	$41,600.00
175	1922	11	14	CYPRESS LANE	TWP OF HAMILTON	A/T- MULTIPLE FAMILY RESIDENTIAL	14.59 AC	635,540.40	$1,171,200.00	$0.00	$1,171,200.00
176	1922	13		CYPRESS LANE	TWP OF HAMILTON	GSC- GOVERNMENT SERVICE CENTER	50X188	9,400.00	$11,300.00	$0.00	$11,300.00
177	1924	12		WH-MER RD	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	30X456	13,680.00	$72,500.00	$0.00	$72,500.00
178	1925	16		ESTATES BLVD	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	122X110	13,420.00	$75,600.00	$0.00	$75,600.00
179	1925	17		ESTATES BLVD	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	2.19 AC	95,396.40	$200.00	$0.00	$200.00
180	1925	42		RIVULET WAY	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	.98 AC	42,688.80	$85,000.00	$0.00	$85,000.00
181	1943	6		ESTATES BLVD	TWP OF HAMILTON	R25- SINGLE FAMILY RESIDENTIAL	1.7 AC	74,052.00	$114,100.00	$0.00	$114,100.00
182	1960	13		GEORGE DYE ROAD	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	30X244	7,320.00	$86,800.00	$0.00	$86,800.00
183	1961	164		INNOCENZI DRIVE	TWP OF HAMILTON	REO5- RESEARCH ENGINEERING OFFICE	2.48 AC	108,028.80	$122,800.00	$0.00	$122,800.00
184	1961	196		NOTTINGHAM WAY	TWP OF HAMILTON	REO5- RESEARCH ENGINEERING OFFICE	.25 AC	10,890.00	$20,000.00	$0.00	$20,000.00
185	1961	197		NOTTINGHAM WAY	TWP OF HAMILTON	REO5- RESEARCH ENGINEERING OFFICE	1.75 AC	76,230.00	$81,200.00	$0.00	$81,200.00
186	1961	209		KUSER ROAD	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	4.98 AC	216,928.80	$139,700.00	$0.00	$139,700.00
187	1967	28		ENDICOTT ROAD	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	3.81 AC	165,963.60	$186,800.00	$14,700.00	$201,500.00
188	1979	28	35	ENDICOTT ROAD	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	40X798	31,920.00	$41,000.00	$0.00	$41,000.00
189	1980	1		ESTATES BLVD	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	5.3 AC	230,868.00	$131,700.00	$0.00	$131,700.00
190	1980	12		ESTATES BLVD	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	136X603	82,008.00	$114,400.00	$0.00	$114,400.00
191	1980	19		CARL SANDBURG DRIVE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	1.195 AC	52,054.20	$112,000.00	$0.00	$112,000.00
192	1980	55		GEORGE DYE ROAD	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	30X305	9,150.00	$81,700.00	$0.00	$81,700.00
193	1980	56		GEORGE DYE ROAD	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	106X279	29,574.00	$89,100.00	$0.00	$89,100.00
194	1980.01	1		CARL SANDBURG DRIVE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	30X41	1,230.00	$3,500.00	$0.00	$3,500.00

	B	C	D	E	F	G	H	I	J	K	L
195	1986	5		GEORGE DYE ROAD	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	4.08 AC	177,724.80	$127,000.00	$0.00	$127,000.00
196	1986	34		TUDOR	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	1.651 AC	71,917.56	$113,300.00	$0.00	$113,300.00
197	1992	3		LIMEWOOD DRIVE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	2.42 AC	105,415.20	$114,200.00	$0.00	$114,200.00
198	1992	4		RED CEDAR DRIVE	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	3.50 AC	152,460.00	$127,000.00	$0.00	$127,000.00
199	1992	10		RED CEDAR DRIVE	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	100X150	15,000.00	$105,000.00	$0.00	$105,000.00
200	1992	11		RED CEDAR DRIVE	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	100X150	15,000.00	$105,000.00	$0.00	$105,000.00
201	1992	12		RED CEDAR DRIVE	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	100X150	15,000.00	$105,000.00	$0.00	$105,000.00
202	1992	13		RED CEDAR DRIVE	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	100X150	15,000.00	$105,000.00	$0.00	$105,000.00
203	1993	23		GREAT OAK ROAD	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	.90 AC	39,204.00	$4,500.00	$0.00	$4,500.00
204	1993	31		GREAT OAK ROAD	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	2.1 AC	91,476.00	$120,900.00	$0.00	$120,900.00
205	1999	37		KLOCKNER ROAD	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	1.77 AC	77,101.20	$114,200.00	$0.00	$114,200.00
206	1999	52		KLOCKNER ROAD	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	1.429 AC	62,247.24	$115,800.00	$0.00	$115,800.00
207	2011	24		KUSER ROAD	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	3.44 AC	149,846.40	$122,300.00	$0.00	$122,300.00
208	2011	38		KUSER ROAD	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	55X415	22,825.00	$57,400.00	$0.00	$57,400.00
209	2011	56		KLOCKNER ROAD	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	1.22 AC	53,143.20	$77,600.00	$0.00	$77,600.00
210	2011	57		GEORGE DYE ROAD	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	180X174	31,320.00	$62,200.00	$0.00	$62,200.00
211	2011	58		GEORGE DYE ROAD	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	3.31 AC	144,183.60	$121,600.00	$0.00	$121,600.00
212	2025	7		HAMILTON AVENUE	TWP OF HAMILTON	NC- NEIGHBORHOOD COMMERCIAL	204X104	21,216.00	$189,100.00	$0.00	$189,100.00
213	2026	5		TUTTLE AVENUE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	30X100	3,000.00	$30,500.00	$0.00	$30,500.00
214	2048	49		LIBERTY STREET	TWP OF HAMILTON	NC- NEIGHBORHOOD COMMERCIAL	20X251	5,020.00	$39,000.00	$0.00	$39,000.00
215	2077	1		E FRANKLIN STREET	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	400X200	80,000.00	$77,200.00	$1,344,800.00	$1,422,000.00
216	2098	5		IRVING COURT	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	10X100	1,000.00	$24,900.00	$0.00	$24,900.00
217	2099	1		E HOWELL STREET	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	51X80	4,080.00	$25,700.00	$0.00	$25,700.00
218	2102	23		320 SCULLY AVENUE	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	1.104 AC	48,090.24	$52,000.00	$699,800.00	$751,800.00
219	2102	64	56	CEDAR LANE	TWP OF HAMILTON	HC- HIGHWAY COMMERCIAL	44X217	9,548.00	$28,100.00	$0.00	$28,100.00
220	2125	9		SYLVAN AVENUE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	75X175	13,125.00	$39,600.00	$0.00	$39,600.00
221	2151	4.01		150 MIAMI AVENUE	TWP OF HAMILTON	GC- GENERAL COMMERCIAL	186X200	36,600.00	$182,500.00	$335,500.00	$518,000.00
222	2151	4.02		S OLDEN AVENUE	TWP OF HAMILTON	GC- GENERAL COMMERCIAL	150X200	30,000.00	$156,800.00	$3,800.00	$160,600.00
223	2152	1		TAMPA AVENUE	TWP OF HAMILTON	GC- GENERAL COMMERCIAL	540X200	108,000.00	$275,500.00	$1,451,300.00	$1,726,800.00
224	2153	1		ORLANDO AVENUE	TWP OF HAMILTON	GC- GENERAL COMMERCIAL	300X125	37,500.00	$52,300.00	$0.00	$52,300.00
225	2153	14		TAMPA AVENUE	TWP OF HAMILTON	GC- GENERAL COMMERCIAL	300X100	30,000.00	$201,600.00	$398,500.00	$600,100.00
226	2154	51		2300 SYLVAN AVENUE	TWP OF HAMILTON	GC- GENERAL COMMERCIAL	388X205	79,540.00	$165,800.00	$305,700.00	$471,500.00
227	2154	52		240 TAMPA AVENUE	TWP OF HAMILTON	GC- GENERAL COMMERCIAL	200X510	102,000.00	$275,500.00	$1,723,900.00	$199,400.00
228	2154	53		TAMPA AVENUE	TWP OF HAMILTON	GC- GENERAL COMMERCIAL	181X50	9,050.00	$40,900.00	$0.00	$40,900.00
229	2154	54		MIAMI AVENUE	TWP OF HAMILTON	GC- GENERAL COMMERCIAL	185X200	37,000.00	$43,100.00	$0.00	$43,100.00
230	2154	55		MIAMI AVENUE	TWP OF HAMILTON	GC- GENERAL COMMERCIAL	24X100	2,400.00	$110.00	$0.00	$1,100.00
231	2154	119		NEWKIRK AVENUE	TWP OF HAMILTON	GC- GENERAL COMMERCIAL	TBD	TBD	$3,200.00	$0.00	$3,200.00
232	2154	150		400 NEWKIRK AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	21.52 AC	937,411.20	$634,800.00	$941,500.00	$1,576,300.00
233	2156	29.01		PERILLI DRIVE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	231X110	25,410.00	$89,300.00	$0.00	$89,300.00

	B	C	D	E	F	G	H	I	J	K	L
234	2158	105		PERILLI DRIVE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	80X150	12,000.00	$75,200.00	$0.00	$75,200.00
235	2163	3.01		WH-MER RD	TWP OF HAMILTON	GSC- GOVERNMENT SERVICE CENTER	7.82 AC	340,639.20	$1,285,000.00	$0.00	$1,285,000.00
236	2163	3.02		WH-MER RD	TWP OF HAMILTON	GSC- GOVERNMENT SERVICE CENTER	109.50 AC	4,769,820.00	$511,300.00	$0.00	$511,300.00
237	2163	5		5 JUSTICE SAMUEL A ALITO	TWP OF HAMILTON	GSC- GOVERNMENT SERVICE CENTER	13.34 AC	581,090.40	$870,100.00	$650,400.00	$1,520,500.00
238	2163	5		1360 KUSER ROAD	TWP OF HAMILTON	GSC- GOVERNMENT SERVICE CENTER	54.83 AC	2,388,394.80	$7,103,800.00	$0.00	$7,103,800.00
239	2163	6		1 JUSTICE SAMUEL A ALITO	TWP OF HAMILTON	GSC- GOVERNMENT SERVICE CENTER	10 AC	435,600.00	$1,255,000.00	$9,925,500.00	$11,180,500.00
240	2163	7		1270 WH-MER RD	TWP OF HAMILTON	GSC- GOVERNMENT SERVICE CENTER	9.70 AC	422,538.00	$1,955,000.00	$5,750,100.00	$7,705,100.00
241	2163	7		WH-MER RD	TWP OF HAMILTON	GSC- GOVERNMENT SERVICE CENTER	.79 AC	34,412.40	$0.00	$400,900.00	$400,900.00
242	2163	8		JUSTICE SAMUEL A ALITO	TWP OF HAMILTON	GSC- GOVERNMENT SERVICE CENTER	.765 AC	33,323.40	$22,500.00	$0.00	$22,500.00
243	2163	10		1298 KUSER ROAD	TWP OF HAMILTON	GSC- GOVERNMENT SERVICE CENTER	.977 AC	42,558.12	$59,500.00	$0.00	$59,500.00
244	2169	1.26		JONI AVENUE	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	1.74 AC	75,794.40	$52,200.00	$0.00	$52,200.00
245	2169	1.27		JONI AVENUE	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	15.25 AC	664,290.00	$101,300.00	$0.00	$101,300.00
246	2169	2		2200-2210 KLOCKNER ROAD	TWP OF HAMILTON	C- CONSERVATION	306.10 AC	13,333,716.00	$8,224,600.00	$3,252,400.00	$11,477,000.00
247	2169	265		2388 KUSER ROAD	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	5AC-HOMESITE	217,800.00	$193,500.00	$157,200.00	$350,700.00
248	2169	265	QFARM	KUSER ROAD	TWP OF HAMILTON	QFARM	79.36 AC	3,456,921.60	$2,151,100.00	$0.00	$2,151,100.00
249	2169	546		KUSER ROAD	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	15.387 AC	670,257.72	$418,200.00	$45,800.00	$464,000.00
250	2169.04	606		WH-HAM SQ RD	TWP OF HAMILTON	DETENTION BASIN	1.45 AC	63,162.00	$0.00	$0.00	$0.00
251	2173	1.04		CONNOR COURT	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	314X182	57,148.00	$8,000.00	$0.00	$8,000.00
252	2173	23		YDV-HAM SQ RD	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	6.87 AC	299,257.20	$280,900.00	$21,100.00	$302,000.00
253	2180	34		HEWITT AVENUE	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	185X100	18,500.00	$42,600.00	$0.00	$42,600.00
254	2181	53		HIGH STREET	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	25X100	2,500.00	$11,900.00	$6,600.00	$18,500.00
255	2187	4		100 BUNTING AVENUE	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	8.38 AC	365,032.80	$87,400.00	$0.00	$87,400.00
256	2187	6		400 BUNTING AVENUE	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	4.27 AC	186,001.20	$214,400.00	$0.00	$214,400.00
257	2196	3		LALOR STREET	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	2X100	200.00	$400.00	$0.00	$400.00
258	2218	32		NEW CEDAR LANE	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	67X100	6,700.00	$33,400.00	$0.00	$33,400.00
259	2218	33		NEW CEDAR LANE	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	106X102	10,812.00	$28,300.00	$0.00	$28,300.00
260	2221	15		GENESEE STREET	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	62X100	6,200.00	$31,100.00	$6,200.00	$37,300.00
261	2232	2		CEDAR LANE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	25X99	2,475.00	$24,900.00	$0.00	$24,900.00
262	2261	8		WILFRED AVENUE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	50X106	5,300.00	$30,200.00	$3,300.00	$33,500.00
263	2261	10		169 WILFRED AVENUE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	450X100	45,000.00	$55,500.00	$2,032,600.00	$2,088,100.00
264	2261	21		PARKINSON AVENUE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	25X100	2,500.00	$25,000.00	$0.00	$25,000.00
265	2263	11		BERG AVENUE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	25X106	2,650.00	$25,100.00	$0.00	$25,100.00
266	2264	23		BERG AVENUE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	25X218	5,450.00	$26,400.00	$0.00	$26,400.00
267	2264	27		BERG AVENUE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	12X100	1,200.00	$22,400.00	$0.00	$22,400.00
268	2300	1		BROAD STREET	TWP OF HAMILTON	HC- HIGHWAY COMMERCIAL	100X125	12,500.00	$16,500.00	$8,000.00	$17,300.00
269	2319	1		S CLINTON AVENUE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	16X351	5,616.00	$10,500.00	$0.00	$10,500.00
270	2327	1		BORDEN AVENUE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	350X105	36,750.00	$5,700.00	$0.00	$5,700.00
271	2327	21		HUNT AVENUE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	175X105	18,375.00	$5,700.00	$0.00	$5,700.00
272	2328	11		BORDEN AVENUE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	25X100	2,500.00	$12,600.00	$0.00	$12,600.00

	B	C	D	E	F	G	H	I	J	K	L
273	2328	19	12 THRU 18	122 BORDEN AVENUE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	200X105	21,000.00	$45,500.00	$0.00	$45,500.00
274	2328	21	20	BORDEN AVENUE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	50X105	2,520.00	$30,200.00	$0.00	$30,200.00
275	2329	2	3	CLOVER AVENUE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	50X105	2,520.00	$30,200.00	$0.00	$30,200.00
276	2335	13	5 THRU 12	MCCLELLAN AVENUE	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	215X100	21,500.00	$49,000.00	$0.00	$49,000.00
277	2355	41	38, 39, 40	610 HUNT AVENUE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	100X100	10,000.00	$35,300.00	$0.00	$35,300.00
278	2379	32		655 PITMAN AVENUE	TWP OF HAMILTON	C- CONSERVATION	34.66 AC	1,509,789.60	95,500.00	$493,200.00	$588,700.00
279	2379	36		FIELD AVENUE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	108X100	10,800.00	$36,200.00	$0.00	$36,200.00
280	2380	4		FIELD AVENUE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	100X105	10,500.00	$35,300.00	$0.00	$35,300.00
281	2380	8	5, 6, 7	736 BERG AVENUE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	100X105	10,500.00	$35,300.00	$0.00	$35,300.00
282	2394	1		SAMDIN BLVD	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	18X76	1,368.00	$1,600.00	$0.00	$1,600.00
283	2403	1		IRVINGTON PLACE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	14X76	1,064.00	$1,900.00	$0.00	$1,900.00
284	2405	9		INDEPENDENCE AVENUE	TWP OF HAMILTON	C- CONSERVATION	4.8 AC	209,088.00	$48,200.00	$0.00	$48,200.00
285	2408	43	42, 68	BRAFMAN DRIVE	TWP OF HAMILTON	C- CONSERVATION	10.16 AC	442,569.60	$58,800.00	$0.00	$58,800.00
286	2414	25		MEREDITH ROAD	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	.57 AC	24,829.20	$12,000.00	$0.00	$12,000.00
287	2445.01	11		ANDOVER WAY	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	353X140	49,420.00	$107,400.00	$0.00	$107,400.00
288	2450	14		HARCOURT DRIVE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	9X100	900.00	$42,500.00	$0.00	$42,500.00
289	2472	17		ARENA DRIVE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	204X52	10,608.00	$56,900.00	$0.00	$56,900.00
290	2474	52		KNAPP AVENUE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	43X290	12,470.00	$2,100.00	$0.00	$2,100.00
291	2477	1	2	111 EMELINE AVENUE	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	5.378 AC	234,265.68	$86,900.00	$227,300.00	$314,200.00
292	2479	27		135 LINDEN AVENUE	TWP OF HAMILTON	R5- SINGLE FAMILY RESIDENTIAL	60X140	8,400.00	$42,000.00	$162,700.00	$204,700.00
293	2492	26		ARENA DRIVE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	15X80	1,200.00	$3,100.00	$0.00	$3,100.00
294	2511	4		DUCK ISLAND/I295	TWP OF HAMILTON	C- CONSERVATION	19.26 AC	83,895.60	$131,300.00	$0.00	$131,300.00
295	2515	1		WH-BORDENTOWN ROAD	TWP OF HAMILTON	C- CONSERVATION	145.03 AC	6,317,506.80	$725,000.00	$0.00	$725,000.00
296	2516	1		I295	TWP OF HAMILTON	C- CONSERVATION	13.07 AC	569,329.20	$100,400.00	$0.00	$100,400.00
297	2517	1		HOBSON AVENU	TWP OF HAMILTON	C- CONSERVATION	115.8 AC	5,044,248.00	$614,000.00	$0.00	$614,000.00
298	2518	1		DUCK ISLAND/I295	TWP OF HAMILTON	C- CONSERVATION	10.12 AC	440,827.20	$85,600.00	$0.00	$85,600.00
299	2519	1		I295/CROSSWICKS CREEK	TWP OF HAMILTON	C- CONSERVATION	96.89 AC	4,220,528.40	$519,500.00	$0.00	$519,500.00
300	2520	1		300 HOBSON AVENUE	TWP OF HAMILTON	C- CONSERVATION	145.03 AC	6,317,506.80	$1,287,600.00	$10,932,500.00	$12,220,100.00
301	2548	8		SHARPS LANE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	117X130	15,210.00	$24,700.00	$0.00	$24,700.00
302	2556	46		BROAD STREET	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	1.44 AC	62,726.40	$291,800.00	$0.00	$291,800.00
303	2559	1		BROAD STREET	TWP OF HAMILTON	PUMP STATION	40X100	4,000.00	$71,100.00	$9,600.00	$80,700.00
304	2565	19	18	TANTUM DRIVE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	50X142	7,100.00	$69,800.00	$0.00	$69,800.00
305	2575	10		335 SHARPS LANE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	12.80 AC	557,568.00	$356,000.00	$31,900.00	$387,900.00
306	2575	47.06		DARK LEAF DRIVE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	47.06 AC	2,049,933.60	$2,300.00	$0.00	$2,300.00
307	2575	94		ENGLEWOOD BLVD	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	.90 AC	39,204.00	$6,300.00	$0.00	$6,300.00
308	2575	160		KUSER ROAD	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	106X129	13,674.00	$3,000.00	$0.00	$3,000.00
309	2575	193		HANSEN AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	40X124	4,960.00	$69,400.00	$0.00	$69,400.00
310	2597	11		11 MARLEN DRIVE	TWP OF HAMILTON	RD- RESEARCH DEVELOPMENT	1.331 AC	57,978.36	$186,600.00	$0.00	$186,600.00
311	2604	8		MIDDLETON DRIVE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	30X110	3,300.00	$69,900.00	$0.00	$69,900.00

	B	C	D	E	F	G	H	I	J	K	L
312	2605	37	36	BROAD STREET	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	.23 AC	10,018.80	$74,900.00	$0.00	$74,900.00
313	2606	14		BROAD STREET	TWP OF HAMILTON	R7 & R10 SPLILT ZONE	29.6 AC	1,289,376.00	$243,000.00	$0.00	$243,000.00
314	2606	19		DOVER ROAD	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	20X134	2,680.00	$4,400.00	$0.00	$4,400.00
315	2606	20		DOVER ROAD	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	20X257	5,140.00	$5,100.00	$0.00	$5,100.00
316	2606	69		OVINGTON DRIVE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	15X222	3,330.00	$73,800.00	$0.00	$73,800.00
317	2606	96	97	PLEASANT DRIVE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	12.18 AC	530,560.80	$155,900.00	$393,100.00	$549,000.00
318	2606.03	127		APOLLO DRIVE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	4.74 AC	206,474.40	$119,400.00	$0.00	$119,400.00
319	2606.03	165		MAITLAND ROAD	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	2.892 AC	125,975.52	$109,500.00	$0.00	$109,500.00
320	2607	13		YDV-HAM SQ RD	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	2.319 AC	93,174.84	$111,600.00	$4,000.00	$115,600.00
321	2610	33		STATE HWY 130	TWP OF HAMILTON	RD- RESEARCH DEVELOPMENT	70X70	4,900.00	$78,400.00	$18,900.00	$97,300.00
322	2613	1.10		110 EDGEBROOK ROAD	TWP OF HAMILTON	RD- RESEARCH DEVELOPMENT	14.109 AC	614,588.04	$2,542,300.00	$604,700.00	$3,147,000.00
323	2614	27		MAE DRIVE	TWP OF HAMILTON	C- CONSERVATION	13.03 AC	567,586.80	$70,500.00	$0.00	$70,500.00
324	2614	86		BROAD STREET	TWP OF HAMILTON	C- CONSERVATION	33.12 AC	1,442,707.20	$110,300.00	$0.00	$110,300.00
325	2614	130		55 FISHER PLACE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	18.77 AC	817,621.20	$75,100.00	$312,500.00	$387,600.00
326	2618	12		AMSTERDAM ROAD	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	20X120 AC	2,400.00	$4,300.00	$0.00	$4,300.00
327	2619	4		BEAUMONT ROAD	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	20X200	4,000.00	$5,100.00	$0.00	$5,100.00
328	2620	6		COLERIDGE AVENUE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	20X100	2,000.00	$4,000.00	$0.00	$4,000.00
329	2620	34		BEAUMONT ROAD	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	20X100	2,000.00	$4,000.00	$0.00	$4,000.00
330	2656	6		ARGONNE AVENUE	TWP OF HAMILTON	R7- SINGLE FAMILY RESIDENTIAL	2.251 AC	98,053.56	$37,100.00	$0.00	$37,100.00
331	2661	1		50 MAIN STREET	TWP OF HAMILTON	RD- RESEARCH DEVELOPMENT	1.17 AC	50,965.20	$78,400.00	$75,300.00	$153,700.00
332	2661	3		74 MAIN STREET	TWP OF HAMILTON	RD- RESEARCH DEVELOPMENT	2.08 AC	90,604.80	$103,800.00	$309,000.00	$412,800.00
333	2661	42		55 YVD-GROVEVILLE ROAD	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	3.75 AC	163,350.00	$98,800.00	$132,100.00	$230,900.00
334	2663	13	12	392 CHURCH STREET	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	422X175	73,850.00	$83,600.00	$534,600.00	$618,200.00
335	2664	1		GROVLLE-YARDVLL RD & 130	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	.258 AC	11,238.48	$6,000.00	$0.00	$6,000.00
336	2682	52		MURRAY AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	50X200	10,000.00	$65,500.00	$0.00	$65,500.00
337	2683	7		MURRAY AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	450X200	90,000.00	$107,500.00	$0.00	$107,500.00
338	2683	45		VILLA AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	450X200	90,000.00	$36,800.00	$0.00	$36,800.00
339	2690	37		GROVE-ALLENTOWN RD	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	13.329 AC	580,611.24	$129,500.00	$0.00	$129,500.00
340	2690	67		BROAD STREET	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	25X112	2,800.00	$12,500.00	$0.00	$12,500.00
341	2690	71		BROAD STREET	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	50x50	2,500.00	$60,800.00	$0.00	$60,800.00
342	2690	72		BROAD STREET	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	10.88 AC	473,932.80	$126,700.00	$0.00	$126,700.00
343	2712	1		YDV-ALLENTOWN RD	TWP OF HAMILTON	RRC- RURAL RESOURCE COMMERCIAL	43X233	10,019.00	$78,000.00	$0.00	$78,000.00
344	2712	11.05		CULLEN WAY	TWP OF HAMILTON	RRC- RURAL RESOURCE COMMERCIAL	4.899 AC	213,400.44	$2,500.00	$0.00	$2,500.00
345	2712	13		VILLAGE DRIVE	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	152X180	27,360.00	$111,500.00	$0.00	$111,500.00
346	2712	14		YDV-ALLENTOWN RD	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	50X100	5,000.00	$73,400.00	$0.00	$73,400.00
347	2712	20		VILLAGE DRIVE	TWP OF HAMILTON	R15- SINGLE FAMILY RESIDENTIAL	662X180	119,160.00	$106,500.00	$0.00	$106,500.00
348	2712	25		BEAR COURT	TWP OF HAMILTON	RRC- RURAL RESOURCE COMMERCIAL	2.405 AC	104,761.80	$106,000.00	$0.00	$106,000.00
349	2712	34		74 VILLAGE DRIVE	TWP OF HAMILTON	R25- SINGLE FAMILY RESIDENTIAL	119X181	21,539.00	$94,200.00	$0.00	$94,200.00
350	2712	35		72 VILLIAGE DRIVE	TWP OF HAMILTON	R25- SINGLE FAMILY RESIDENTIAL	162X275	44,550.00	$98,600.00	$0.00	$98,600.00

	B	C	D	E	F	G	H	I	J	K	L
351	2712	36		70 VILLAGE DRIVE	TWP OF HAMILTON	R25- SINGLE FAMILY RESIDENTIAL	125X333	41,625.00	$97,000.00	$0.00	$97,000.00
352	2712	138.03		CROSS-HAM SQ RD	TWP OF HAMILTON	HC- HIGHWAY COMMERCIAL	1.28 AC	55,756.80	$6,400.00	$0.00	$6,400.00
353	2712	155		3949 CROSS-HAM SQ RD	TWP OF HAMILTON	RRC- RURAL RESOURCE COMMERCIAL	4AC-HOMESITE	TBD	$114,000.00	$190,100.00	$304,100.00
354	2712	155	QFARM	CROSS-HAM SQ RD	TWP OF HAMILTON	RRC- RURAL RESOURCE COMMERCIAL	18.40 AC	801,504.00	$14,400.00	$0.00	$14,400.00
355	2712	157		4105 CROSS- HAM SQ RD	TWP OF HAMILTON	RRC- RURAL RESOURCE COMMERCIAL	22.36 AC	974,001.60	$8,300.00	$0.00	$8,300.00
356	2713	20		4130 CROSS-HAM SQ RD	TWP OF HAMILTON	RRC- RURAL RESOURCE COMMERCIAL	58.28 AC	2,538,676.80	$441,500.00	$26,200.00	$467,700.00
357	2713	29		CROSS-HAM SQ RD	TWP OF HAMILTON	RRC- RURAL RESOURCE COMMERCIAL	25.94 AC	1,129,946.40	$27,300.00	$0.00	$27,300.00
358	2714	24		275 MERRICK ROAD	TWP OF HAMILTON	RRC- RURAL RESOURCE COMMERCIAL	1AC-HOMESITE	TBD	$99,000.00	$141,700.00	$240,700.00
359	2714	24	QFARM	MERRICK ROAD	TWP OF HAMILTON	RRC- RURAL RESOURCE COMMERCIAL	61.64 AC	2,685,038.40	$34,600.00	$0.00	$34,600.00
360	2715	7	8	EDGEBROOK ROAD	TWP OF HAMILTON	RRC- RURAL RESOURCE COMMERCIAL	5.46 AC	237,837.60	$19,800.00	$0.00	$19,800.00
361	2715	9		EDGEBROOK ROAD	TWP OF HAMILTON	RRC- RURAL RESOURCE COMMERCIAL	1 AC	43,560.00	$5,000.00	$0.00	$5,000.00
362	2716	2		MAIN STREET	TWP OF HAMILTON	C- CONSERVATION	30X77	2,310.00	$4,400.00	$0.00	$4,400.00
363	2716	14		ALLEN STREET	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	16.017 AC	697,700.52	$156,900.00	$0.00	$156,900.00
364	2716	86		MAIN STREET	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	34X324	11,016.00	$1,300.00	$0.00	$1,300.00
365	2716	127		BROAD STREET	TWP OF HAMILTON	C- CONSERVATION	84.6422 AC	3,687,014.232	$617,100.00	$0.00	$617,100.00
366	2716	170		KRISTOPHER DRIVE	TWP OF HAMILTON	S1- SPECIAL HOUSING ZONE 1	206X119	24,514.00	$89,100.00	$0.00	$89,100.00
367	2716.02	8		CORNFLOWER ROAD	TWP OF HAMILTON	S1- SPECIAL HOUSING ZONE 1	.91 AC	39,639.60	$45,000.00	$0.00	$45,000.00
368	2716.05	1		TEA ROSE LANE	TWP OF HAMILTON	S1- SPECIAL HOUSING ZONE 2	.18 AC	7,840.80	$82,500.00	$0.00	$82,500.00
369	2724	14.18		JIMARIE COURT	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	0.9 AC	39,204.00	TBD	TBD	TBD
370	2724	31.15		GROVE-ALLENTOWN RD	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	TBD	TBD	TBD	TBD	TBD
371	2724	33		ALESSIO TERRACE	TWP OF HAMILTON	RRC- RURAL RESOURCE COMMERCIAL	31.24 AC	1,360,817.40	$148,000.00	$0.00	$148,000.00
372	2724	61.06		TERRY COURT	TWP OF HAMILTON	RRC- RURAL RESOURCE COMMERCIAL	.29 AC	12,632.40	$1,500.00	$0.00	$1,500.00
373	2732	38		NALBONE COURT	TWP OF HAMILTON	RRC- RURAL RESOURCE COMMERCIAL	6 AC	261,360.00	$60,500.00	$0.00	$60,500.00
374	2735	59		DRIALO DRIVE	TWP OF HAMILTON	RRC- RURAL RESOURCE COMMERCIAL	4.287 AC	186,741.72	$115,700.00	$0.00	$115,700.00
375	2735	60		YDV-ALLENTOWN RD	TWP OF HAMILTON	RRC- RURAL RESOURCE COMMERCIAL	2.07 AC	90,169.20	$106,300.00	$0.00	$106,300.00
376	2738	2.02		YDV-ALLENTOWN RD	TWP OF HAMILTON	RRC- RURAL RESOURCE COMMERCIAL	6.65 AC	289,674.00	$123,300.00	$0.00	$123,300.00
377	2738	7		HIDDEN HOLLOW DRIVE	TWP OF HAMILTON	RRC- RURAL RESOURCE COMMERCIAL	10.39 AC	452,588.40	$152,600.00	$0.00	$152,600.00
378	2738	23.09		WEATHERSFIELD DRIVE	TWP OF HAMILTON	RRC- RURAL RESOURCE COMMERCIAL	29.37 AC	1,279,357.20	$74,400.00	$0.00	$74,400.00
379	2739	5.11		OLD YORK ROAD	TWP OF HAMILTON	RRC- RURAL RESOURCE COMMERCIAL	38.4253 AC	1,673,806.068	$19,200.00	$0.00	$19,200.00
380	2739	39		OLD POST LANE	TWP OF HAMILTON	RRC- RURAL RESOURCE COMMERCIAL	5.05 AC	219,978.00	$125,700.00	$0.00	$125,700.00
381	2739	87.01		IRON BRIDGE ROAD	TWP OF HAMILTON	RRC- RURAL RESOURCE COMMERCIAL	2.13 AC	92,782.80	$3,200.00	$0.00	$3,200.00
382	2739	87.07		OAKWOOD COURT	TWP OF HAMILTON	RRC- RURAL RESOURCE COMMERCIAL	TBD	TBD	$217,700.00	$0.00	$217,700.00
383	2739	87.11		JEREMY PLACE	TWP OF HAMILTON	RRC- RURAL RESOURCE COMMERCIAL	70.04 AC	3,050,942.40	$35,000.00	$0.00	$35,000.00
384	2743	14		ROSEWOOD TERRACE	TWP OF HAMILTON	RRC- RURAL RESOURCE COMMERCIAL	2.91 AC	126,759.60	$39,500.00	$0.00	$39,500.00
385	2743	47		AQUA TERRACE	TWP OF HAMILTON	RRC- RURAL RESOURCE COMMERCIAL	6.57 AC	286,189.20	$95,300.00	$0.00	$95,300.00
386	2743.01	55		AQUA TERRACE	TWP OF HAMILTON	RRC- RURAL RESOURCE COMMERCIAL	6.57 AC	286,189.20	$197,100.00	$0.00	$197,100.00
387	2747	1		MAPLE SHADE AVENUE	TWP OF HAMILTON	R10- SINGLE FAMILY RESIDENTIAL	31X86	2,666.00	$5,000.00	$0.00	$5,000.00

	M	N	O
1	**BUILDABLE**	**STRUCTURE**	**COMMENTS**
2	YES	NO	
3	NO	NO	
4	YES	NO	
5	NO	NO	
6	NO	NO	
7	NO	NO	
8	NO	NO	
9	NO	NO	
10	NO	NO	
11	NO	NO	
12	NO	NO	
13	YES	NO	
14	NO	NO	
15	NO	NO	
16	YES	NO	
17	NO	NO	
18	YES	NO	
19	YES	NO	
20	YES	NO	
21	YES	NO	GREEN ACRES #89
22	YES	NO	
23	YES	NO	
24	YES	NO	
25	YES	NO	
26	YES	YES	GREEN ACRES #69 VAN HORN PARK
27	YES	NO	GREEN ACRES #134
28	YES	NO	GREEN ACRES #134
29	YES	NO	
30	YES	YES	
31	NO	NO	
32	YES	NO	
33	YES	NO	
34	YES	NO	
35	YES	NO	
36	YES	NO	
37	NO	NO	
38	NO	YES	

	M	N	O
39	NO	NO	
40	NO	NO	
41	NO	NO	
42	TBD	NO	
43	NO	YES	PUMP STATION
44	TBD	NO	
45	TBD	NO	
46	TBD	YES	
47	NO	NO	
48	YES	NO	
49	YES	NO	
50	YES	NO	
51	YES	NO	
52	NO	NO	
53	YES	NO	
54	YES	NO	
55	NO	NO	
56	NO	NO	
57	NO	NO	
58	NO	NO	
59	TBD	NO	
60	NO	NO	
61	YES	NO	
62	YES	NO	
63	YES	NO	
64	YES	NO	
65	YES	NO	
66	YES	NO	
67	YES	NO	
68	YES	NO	
69	YES	NO	
70	TBD	NO	
71	TBD	YES	
72	TBD	YES	
73	TBD	YES	
74	YES	YES	
75	NO	NO	
76	NO	YES	TOWNSHIP PARKING LOT
77	YES	YES	

	M	N	O
78	NO	NO	LANDLOCKED 25'X25' PARCEL
79	YES	NO	
80	TBD	YES	
81	YES	NO	
82	NO	NO	
83	YES	NO	
84	NO	NO	
85	YES	NO	
86	YES	YES	
87	YES	NO	
88	NO	YES	
89	NO	NO	
90	NO	NO	
91	TBD	NO	
92	TBD	NO	
93	YES	NO	
94	YES	NO	
95	YES	NO	
96	NO	NO	
97	NO	NO	
98	NO	YES	POND RUN CHANNEL
99	NO	YES	
100	NO	NO	
101	NO	YES	
102	NO	NO	
103	NO	NO	
104	NO	NO	
105	NO	NO	
106	TBD	YES	
107	TBD	YES	
108	TBD	YES	
109	NO	NO	
110	YES	NO	
111	YES	NO	
112	YES	NO	
113	NO	YES	
114	YES	NO	
115	YES	NO	
116	NO	NO	

	M	N	O
117	NO	NO	
118	YES	NO	
119	YES	NO	
120	YES	NO	
121	YES	NO	
122	YES	NO	
123	YES	NO	
124	YES	NO	
125	NO	NO	
126	NO	NO	
127	TBD	YES	NOTTINGHAM AMBULANCE SQUAD
128	NO	NO	
129	TBD	NO	GREEN ACRES #3 - FOLEY PARK
130	YES	NO	
131	YES	NO	
132	YES	NO	
133	YES	NO	
134	NO	NO	
135	YES	NO	
136	YES	NO	
137	NO	YES	
138	NO	NO	
139	NO	NO	
140	YES	NO	
141	YES	NO	
142	YES	NO	
143	TBD	NO	
144	TBD	NO	
145	NO	NO	
146	YES	NO	
147	YES	NO	
148	YES	NO	
149	YES	NO	
150	YES	NO	LANDLOCKED PARCEL
151	TBD	YES	
152	YES	NO	GREEN ACRES #145
153	NO	NO	
154	NO	NO	
155	YES	NO	

	M	N	O
156	NO	NO	
157	TBD	NO	
158	TBD	NO	
159	TBD	NO	
160	YES	NO	
161	YES	NO	
162	NO	NO	
163	YES	NO	
164	YES	NO	
165	YES	NO	GREEN ACRES #143 - LANDLOCKED
166	NO	NO	
167	NO	NO	
168	NO	NO	
169	NO	NO	
170	NO	NO	
171	YES	NO	
172	NO	NO	
173	NO	NO	
174	NO	NO	
175	TBD	YES	
176	NO	NO	CYPRESS LANE EXTENSION (M119) NOT BUILDABLE
177	YES	NO	
178	YES	NO	
179	YES	NO	
180	NO	NO	
181	YES	NO	
182	NO	NO	
183	NO	NO	
184	NO	NO	GREEN ACRES #127
185	NO	NO	GREEN ACRES #127
186	NO	NO	
187	TBD	YES	
188	YES	NO	
189	YES	NO	
190	YES	NO	
191	YES	NO	
192	NO	NO	
193	YES	NO	
194	NO	NO	

	M	N	O
195	YES	NO	
196	YES	NO	
197	YES	NO	
198	YES	NO	
199	YES	NO	
200	YES	NO	
201	YES	NO	
202	YES	NO	
203	NO	NO	
204	YES	NO	
205	YES	NO	
206	YES	NO	
207	YES	NO	
208	YES	NO	
209	YES	NO	
210	YES	NO	
211	YES	NO	
212	TBD	NO	GREEN ACRES #64 - LIBERTY PARK
213	NO	NO	
214	YES	NO	
215	TBD	YES	
216	NO	NO	
217	NO	NO	
218	TBD	YES	
219	TBD	NO	50'X130' LOT OFF ALLEY 67
220	YES	NO	
221	TBD	YES	
222	TBD	NO	
223	TBD	YES	
224	TBD	YES	
225	TBD	YES	
226	TBD	YES	
227	TBD	YES	
228	TBD	YES	
229	TBD	YES	
230	NO	NO	
231	NO	NO	
232	TBD	YES	
233	YES	NO	

	M	N	O
234	YES	NO	
235	TBD	NO	
236	TBD	NO	
237	TBD	NO	
238	TBD	NO	
239	TBD	YES	
240	TBD	YES	
241	TBD	YES	
242	TBD	NO	
243	TBD	NO	
244	YES	NO	
245	YES	NO	
246	TBD	YES	
247	YES	NO	
248	TBD	NO	
249	YES	NO	
250	NO	NO	
251	YES	NO	
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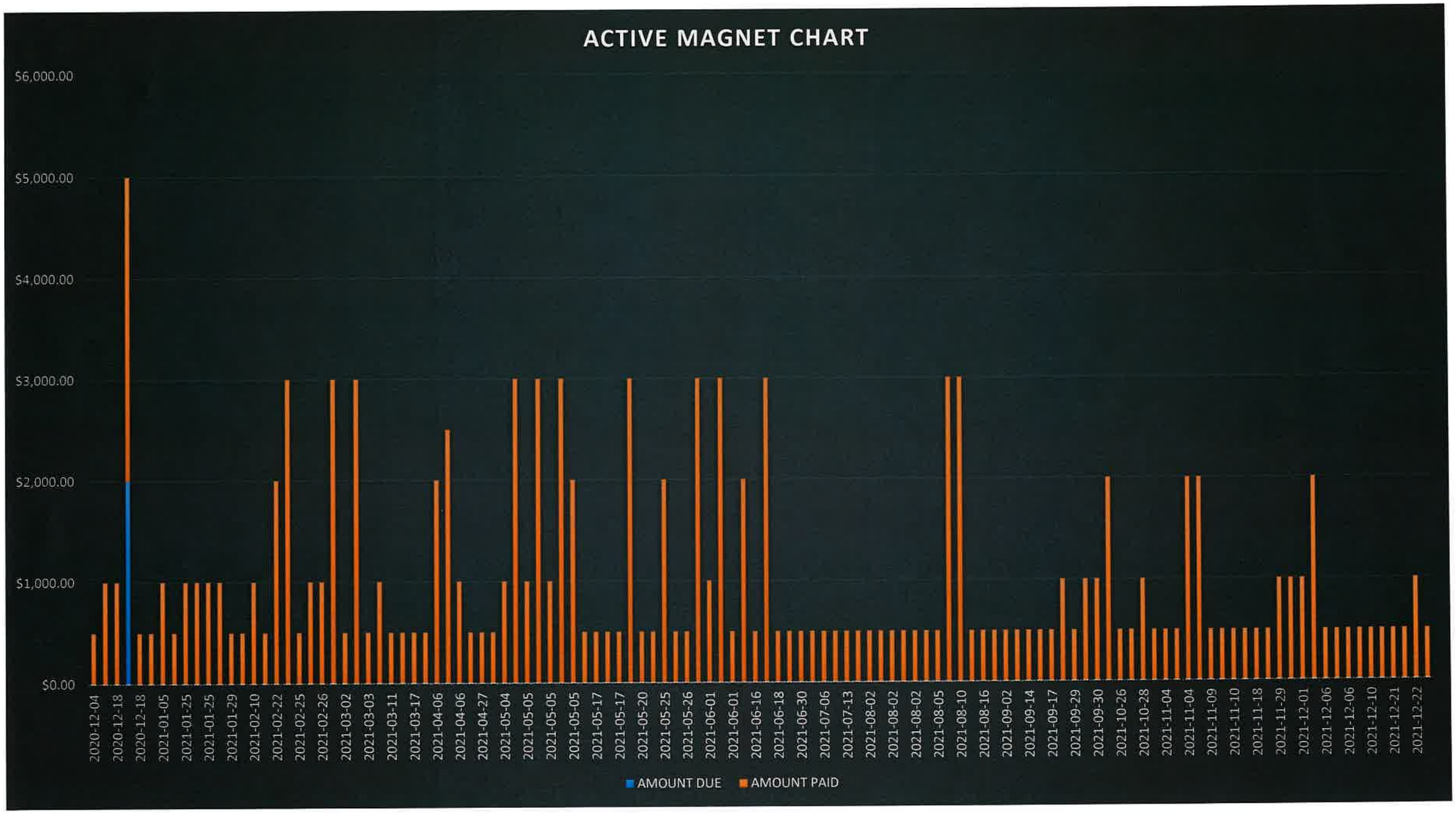
253	YES	NO	
254	NO	YES	
255	TBD	YES	
256	TBD	NO	
257	NO	NO	
258	YES	NO	
259	YES	NO	
260	TBD	YES	
261	NO	NO	
262	NO	YES	
263	TBD	YES	
264	NO	NO	
265	NO	NO	
266	NO	NO	
267	**NO**	**NO**	**12'X100' (M193)**
268	NO	YES	
269	NO	NO	
270	YES	NO	
271	YES	NO	
272	NO	NO	

	M	N	O
273	YES	NO	
274	NO	NO	
275	NO	NO	
276	YES	YES	
277	YES	NO	
278	TBD	YES	
279	YES	NO	
280	YES	NO	
281	YES	NO	
282	NO	NO	
283	NO	NO	
284	TBD	NO	
285	TBD	NO	
286	YES	NO	
287	YES	NO	
288	NO	NO	
289	YES	NO	
290	YES	NO	
291	YES	NO	
292	YES	NO	
293	NO	NO	
294	TBD	NO	
295	TBD	NO	
296	TBD	NO	
297	TBD	NO	
298	TBD	NO	
299	TBD	NO	
300	TBD	NO	
301	YES	NO	
302	YES	NO	
303	TBD	NO	
304	NO	NO	
305	TBD	YES	
306	TBD	NO	
307	YES	NO	
308	YES	NO	
309	NO	NO	
310	TBD	NO	
311	NO	NO	

	M	N	O
312	YES	NO	
313	TBD	NO	
314	NO	NO	
315	NO	NO	
316	NO	NO	
317	TBD	YES	
318	YES	NO	
319	YES	NO	
320	YES	NO	
321	NO	NO	PUMP STATION
322	NO	YES	GREEN ACRES #131 - GRAFTON HOUSE
323	YES	NO	
324	YES	NO	
325	YES	YES	
326	NO	NO	
327	NO	NO	
328	NO	NO	
329	NO	NO	
330	TBD	YES	
331	NO	YES	GREEN ACRES #32 - ANCHOR THREAD PARK
332	NO	YES	GREEN ACRES #32 - ANCHOR THREAD PARK
333	YES	YES	
334	NO	YES	
335	YES	NO	
336	YES	NO	
337	YES	NO	
338	YES	NO	
339	YES	NO	
340	NO	NO	
341	NO	NO	
342	YES	NO	
343	TBD	NO	
344	TBD	NO	
345	YES	NO	
346	NO	NO	
347	YES	NO	
348	TBD	NO	
349	NO	NO	
350	YES	NO	

	M	N	O
351	YES	NO	
352	NO	NO	CONSERVATION EASEMENT, NOT BUILDABLE
353	TBD	NO	
354	TBD	NO	
355	TBD	NO	
356	TBD	NO	
357	TBD	NO	
358	TBD	NO	
359	TBD	NO	
360	TBD	NO	
361	TBD	NO	
362	NO	NO	
363	YES	NO	
364	YES	NO	
365	YES	NO	
366	TBD	NO	
367	TBD	NO	
368	NO	YES	
369	YES	NO	
370	TBD	NO	
371	TBD	NO	
372	TBD	NO	
373	TBD	NO	
374	TBD	NO	
375	TBD	NO	
376	TBD	NO	
377	TBD	NO	
378	TBD	NO	
379	TBD	NO	
380	TBD	NO	
381	TBD	NO	
382	TBD	NO	
383	TBD	NO	
384	TBD	NO	
385	TBD	NO	
386	TBD	NO	
387	NO	NO	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$1,000.00
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2020-12-18
2020-12-18
2021-01-05
2021-01-25
2021-01-25
2021-01-29
2021-02-10
2021-02-22
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2021-04-27
2021-05-04
2021-05-05
2021-05-05
2021-05-05
2021-05-17
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2021-05-25
2021-05-26
2021-06-01
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2021-12-06
2021-12-06
2021-12-10
2021-12-21
2021-12-22
AMOUNT DUE
AMOUNT PAID

	A	B	C	D
1	START DATE	STATUS	AMOUNT DUE	AMOUNT PAID
2	2020-12-04	Active	$0.00	$500.00
3	2020-12-14	Active	$0.00	$1,000.00
4	2020-12-18	Active	$0.00	$1,000.00
5	2020-12-18	Active	$2,000.00	$3,000.00
6	2020-12-18	Active	$0.00	$500.00
7	2021-01-04	Active	$0.00	$500.00
8	2021-01-05	Active	$0.00	$1,000.00
9	2021-01-15	Active	$0.00	$500.00
10	2021-01-25	Active	$0.00	$1,000.00
11	2021-01-25	Active	$0.00	$1,000.00
12	2021-01-25	Active	$0.00	$1,000.00
13	2021-01-25	Active	$0.00	$1,000.00
14	2021-01-29	Active	$0.00	$500.00
15	2021-02-05	Active	$0.00	$500.00
16	2021-02-10	Active	$0.00	$1,000.00
17	2021-02-11	Active	$0.00	$500.00
18	2021-02-22	Active	$0.00	$2,000.00
19	2021-02-22	Active	$0.00	$3,000.00
20	2021-02-25	Active	$0.00	$500.00
21	2021-02-26	Active	$0.00	$1,000.00
22	2021-02-26	Active	$0.00	$1,000.00
23	2021-03-01	Active	$0.00	$3,000.00
24	2021-03-02	Active	$0.00	$500.00
25	2021-03-02	Active	$0.00	$3,000.00
26	2021-03-03	Active	$0.00	$500.00
27	2021-03-11	Active	$0.00	$1,000.00
28	2021-03-11	Active	$0.00	$500.00
29	2021-03-11	Active	$0.00	$500.00
30	2021-03-17	Active	$0.00	$500.00
31	2021-03-19	Active	$0.00	$500.00
32	2021-04-06	Active	$0.00	$2,000.00
33	2021-04-06	Active	$0.00	$2,500.00
34	2021-04-06	Active	$0.00	$1,000.00
35	2021-04-26	Active	$0.00	$500.00
36	2021-04-27	Active	$0.00	$500.00
37	2021-04-27	Active	$0.00	$500.00
38	2021-05-04	Active	$0.00	$1,000.00
39	2021-05-04	Active	$0.00	$3,000.00
40	2021-05-05	Active	$0.00	$1,000.00
41	2021-05-05	Active	$0.00	$3,000.00
42	2021-05-05	Active	$0.00	$1,000.00
43	2021-05-05	Active	$0.00	$3,000.00
44	2021-05-05	Active	$0.00	$2,000.00
45	2021-05-10	Active	$0.00	$500.00
46	2021-05-17	Active	$0.00	$500.00
47	2021-05-17	Active	$0.00	$500.00
48	2021-05-17	Active	$0.00	$500.00
49	2021-05-19	Active	$0.00	$3,000.00
50	2021-05-20	Active	$0.00	$500.00
51	2021-05-20	Active	$0.00	$500.00
52	2021-05-25	Active	$0.00	$2,000.00
53	2021-05-26	Active	$0.00	$500.00
54	2021-05-26	Active	$0.00	$500.00
55	2021-05-28	Active	$0.00	$3,000.00
56	2021-06-01	Active	$0.00	$1,000.00
57	2021-06-01	Active	$0.00	$3,000.00
58	2021-06-01	Active	$0.00	$500.00
59	2021-06-01	Active	$0.00	$2,000.00
60	2021-06-16	Active	$0.00	$500.00

	A	B	C	D
61	2021-06-16	Active	$0.00	$3,000.00
62	2021-06-18	Active	$0.00	$500.00
63	2021-06-23	Active	$0.00	$500.00
64	2021-06-30	Active	$0.00	$500.00
65	2021-07-06	Active	$0.00	$500.00
66	2021-07-06	Active	$0.00	$500.00
67	2021-07-13	Active	$0.00	$500.00
68	2021-07-13	Active	$0.00	$500.00
69	2021-07-28	Active	$0.00	$500.00
70	2021-08-02	Active	$0.00	$500.00
71	2021-08-02	Active	$0.00	$500.00
72	2021-08-02	Active	$0.00	$500.00
73	2021-08-02	Active	$0.00	$500.00
74	2021-08-02	Active	$0.00	$500.00
75	2021-08-04	Active	$0.00	$500.00
76	2021-08-05	Active	$0.00	$500.00
77	2021-08-10	Active	$0.00	$3,000.00
78	2021-08-10	Active	$0.00	$3,000.00
79	2021-08-10	Active	$0.00	$500.00
80	2021-08-16	Active	$0.00	$500.00
81	2021-08-25	Active	$0.00	$500.00
82	2021-09-02	Active	$0.00	$500.00
83	2021-09-08	Active	$0.00	$500.00
84	2021-09-14	Active	$0.00	$500.00
85	2021-09-14	Active	$0.00	$500.00
86	2021-09-17	Active	$0.00	$500.00
87	2021-09-20	Active	$0.00	$1,000.00
88	2021-09-29	Active	$0.00	$500.00
89	2021-09-30	Active	$0.00	$1,000.00
90	2021-09-30	Active	$0.00	$1,000.00
91	2021-10-19	Active	$0.00	$2,000.00
92	2021-10-26	Active	$0.00	$500.00
93	2021-10-26	Active	$0.00	$500.00
94	2021-10-28	Active	$0.00	$1,000.00
95	2021-10-29	Active	$0.00	$500.00
96	2021-11-04	Active	$0.00	$500.00
97	2021-11-04	Active	$0.00	$500.00
98	2021-11-04	Active	$0.00	$2,000.00
99	2021-11-05	Active	$0.00	$2,000.00
100	2021-11-09	Active	$0.00	$500.00
101	2021-11-10	Active	$0.00	$500.00
102	2021-11-10	Active	$0.00	$500.00
103	2021-11-15	Active	$0.00	$500.00
104	2021-11-18	Active	$0.00	$500.00
105	2021-11-24	Active	$0.00	$500.00
106	2021-11-29	Active	$0.00	$1,000.00
107	2021-11-30	Active	$0.00	$1,000.00
108	2021-12-01	Active	$0.00	$1,000.00
109	2021-12-03	Active	$0.00	$2,000.00
110	2021-12-06	Active	$0.00	$500.00
111	2021-12-06	Active	$0.00	$500.00
112	2021-12-06	Active	$0.00	$500.00
113	2021-12-10	Active	$0.00	$500.00
114	2021-12-10	Active	$0.00	$500.00
115	2021-12-10	Active	$0.00	$500.00
116	2021-12-21	Active	$0.00	$500.00
117	2021-12-21	Active	$0.00	$500.00
118	2021-12-22	Active	$0.00	$1,000.00
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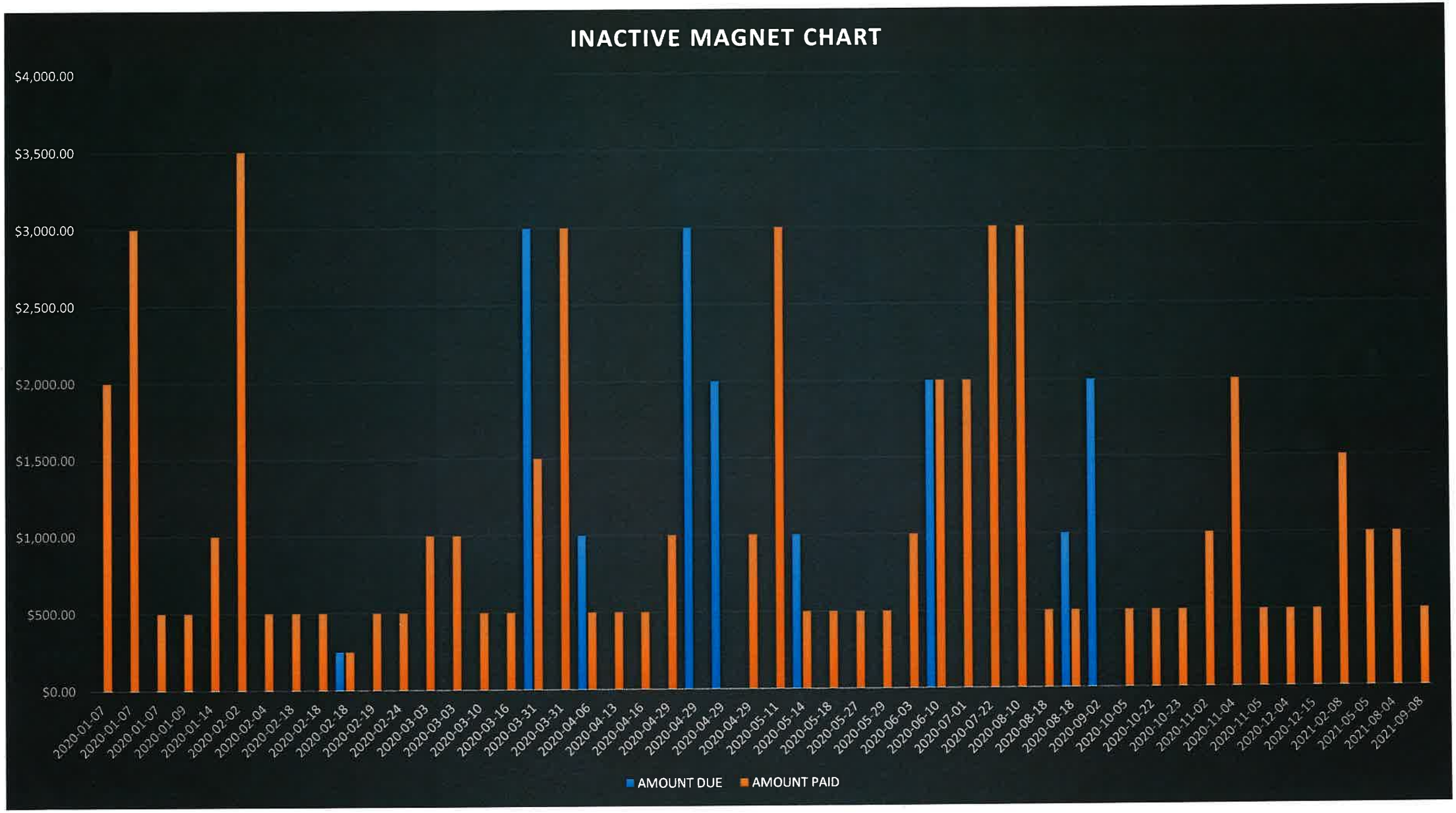
120			**$2,000.00**	**$119,000.00**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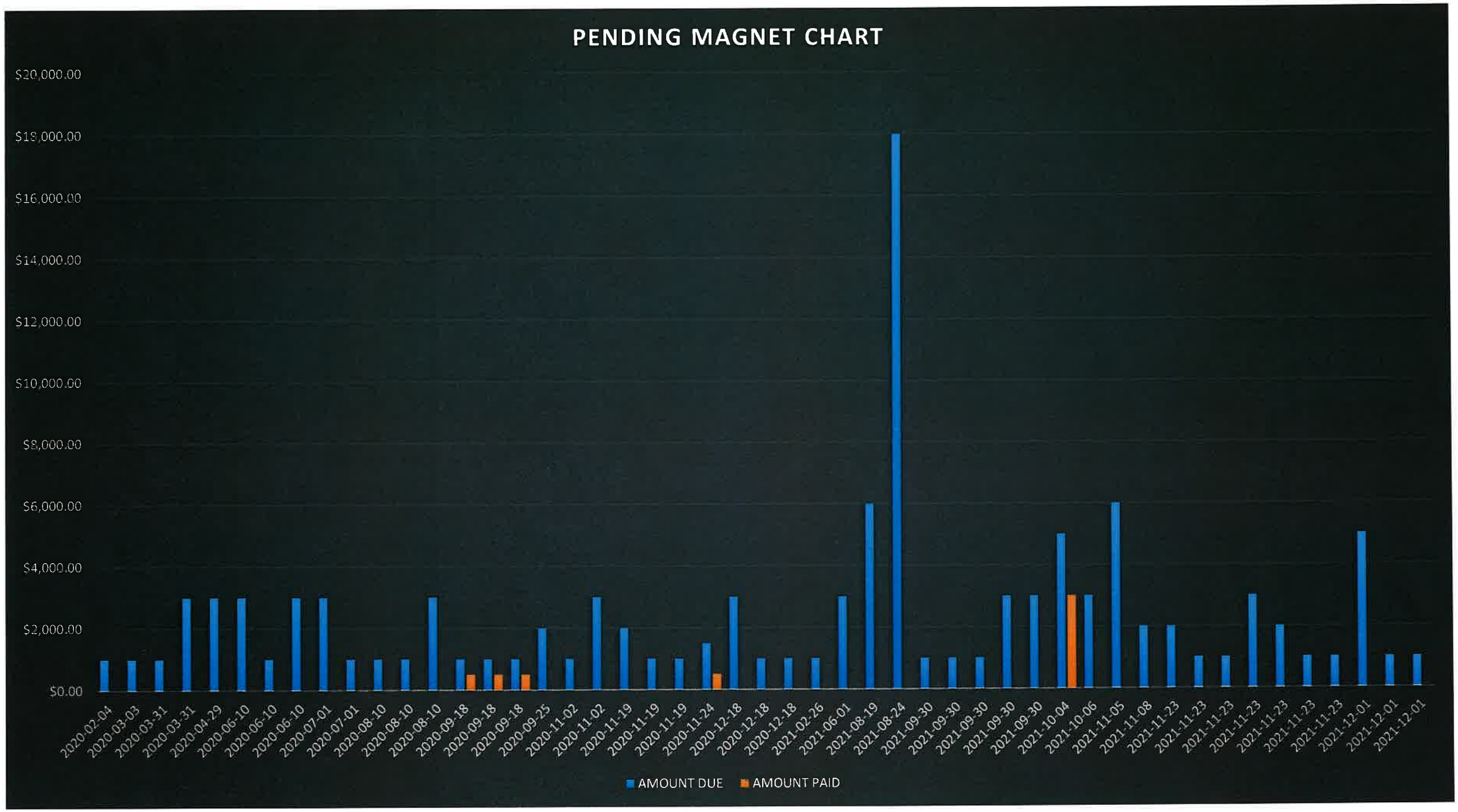
2021-09-08
AMOUNT DUE
AMOUNT PAID

	A	B	C	D
1	START DATE	STATUS	AMOUNT DUE	AMOUNT PAID
2	2020-01-07	Inactive	$0.00	$2,000.00
3	2020-01-07	Inactive	$0.00	$3,000.00
4	2020-01-07	Inactive	$0.00	$500.00
5	2020-01-09	Inactive	$0.00	$500.00
6	2020-01-14	Inactive	$0.00	$1,000.00
7	2020-02-02	Inactive	$0.00	$3,500.00
8	2020-02-04	Inactive	$0.00	$500.00
9	2020-02-18	Inactive	$0.00	$500.00
10	2020-02-18	Inactive	$0.00	$500.00
11	2020-02-18	Inactive	$250.00	$250.00
12	2020-02-19	Inactive	$0.00	$500.00
13	2020-02-24	Inactive	$0.00	$500.00
14	2020-03-03	Inactive	$0.00	$1,000.00
15	2020-03-03	Inactive	$0.00	$1,000.00
16	2020-03-10	Inactive	$0.00	$500.00
17	2020-03-16	Inactive	$0.00	$500.00
18	2020-03-31	Inactive	$3,000.00	$1,500.00
19	2020-03-31	Inactive	$0.00	$3,000.00
20	2020-04-06	Inactive	$1,000.00	$500.00
21	2020-04-13	Inactive	$0.00	$500.00
22	2020-04-16	Inactive	$0.00	$500.00
23	2020-04-29	Inactive	$0.00	$1,000.00
24	2020-04-29	Inactive	$3,000.00	$0.00
25	2020-04-29	Inactive	$2,000.00	$0.00
26	2020-04-29	Inactive	$0.00	$1,000.00
27	2020-05-11	Inactive	$0.00	$3,000.00
28	2020-05-14	Inactive	$1,000.00	$500.00
29	2020-05-18	Inactive	$0.00	$500.00
30	2020-05-27	Inactive	$0.00	$500.00
31	2020-05-29	Inactive	$0.00	$500.00
32	2020-06-03	Inactive	$0.00	$1,000.00
33	2020-06-10	Inactive	$2,000.00	$2,000.00
34	2020-07-01	Inactive	$0.00	$2,000.00
35	2020-07-22	Inactive	$0.00	$3,000.00
36	2020-08-10	Inactive	$0.00	$3,000.00
37	2020-08-18	Inactive	$0.00	$500.00
38	2020-08-18	Inactive	$1,000.00	$500.00
39	2020-09-02	Inactive	$2,000.00	$0.00
40	2020-10-05	Inactive	$0.00	$500.00
41	2020-10-22	Inactive	$0.00	$500.00
42	2020-10-23	Inactive	$0.00	$500.00
43	2020-11-02	Inactive	$0.00	$1,000.00
44	2020-11-04	Inactive	$0.00	$2,000.00
45	2020-11-05	Inactive	$0.00	$500.00
46	2020-12-04	Inactive	$0.00	$500.00
47	2020-12-15	Inactive	$0.00	$500.00
48	2021-02-08	Inactive	$0.00	$1,500.00
49	2021-05-05	Inactive	$0.00	$1,000.00
50	2021-08-04	Inactive	$0.00	$1,000.00
51	2021-09-08	Inactive	$0.00	$500.00
52			$15,250.00	$51,250.00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2021-12-01
AMOUNT DUE
AMOUNT PAID

START DATE	STATUS	AMOUNT DUE	AMOUNT PAID
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2020-03-03	Pending	$1,000.00	$0.00
2020-03-31	Pending	$1,000.00	$0.00
2020-03-31	Pending	$3,000.00	$0.00
2020-04-29	Pending	$3,000.00	$0.00
2020-06-10	Pending	$3,000.00	$0.00
2020-06-10	Pending	$1,000.00	$0.00
2020-06-10	Pending	$3,000.00	$0.00
2020-07-01	Pending	$3,000.00	$0.00
2020-07-01	Pending	$1,000.00	$0.00
2020-08-10	Pending	$1,000.00	$0.00
2020-08-10	Pending	$1,000.00	$0.00
2020-08-10	Pending	$3,000.00	$0.00
2020-09-18	Pending	$1,000.00	$500.00
2020-09-18	Pending	$1,000.00	$500.00
2020-09-18	Pending	$1,000.00	$500.00
2020-09-25	Pending	$2,000.00	$0.00
2020-11-02	Pending	$1,000.00	$0.00
2020-11-02	Pending	$3,000.00	$0.00
2020-11-19	Pending	$2,000.00	$0.00
2020-11-19	Pending	$1,000.00	$0.00
2020-11-19	Pending	$1,000.00	$0.00
2020-11-24	Pending	$1,500.00	$500.00
2020-12-18	Pending	$3,000.00	$0.00
2020-12-18	Pending	$1,000.00	$0.00
2020-12-18	Pending	$1,000.00	$0.00
2021-02-26	Pending	$1,000.00	$0.00
2021-06-01	Pending	$3,000.00	$0.00
2021-08-19	Pending	$6,000.00	$0.00
2021-08-24	Pending	$18,000.00	$0.00
2021-09-30	Pending	$1,000.00	$0.00
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2021-09-30	Pending	$3,000.00	$0.00
2021-09-30	Pending	$3,000.00	$0.00
2021-10-04	Pending	$5,000.00	$3,000.00
2021-10-06	Pending	$3,000.00	$0.00
2021-11-05	Pending	$6,000.00	$0.00
2021-11-08	Pending	$2,000.00	$0.00
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2021-11-23	Pending	$1,000.00	$0.00
2021-11-23	Pending	$1,000.00	$0.00
2021-11-23	Pending	$3,000.00	$0.00
2021-11-23	Pending	$2,000.00	$0.00
2021-11-23	Pending	$1,000.00	$0.00
2021-11-23	Pending	$1,000.00	$0.00
2021-12-01	Pending	$5,000.00	$0.00
2021-12-01	Pending	$1,000.00	$0.00
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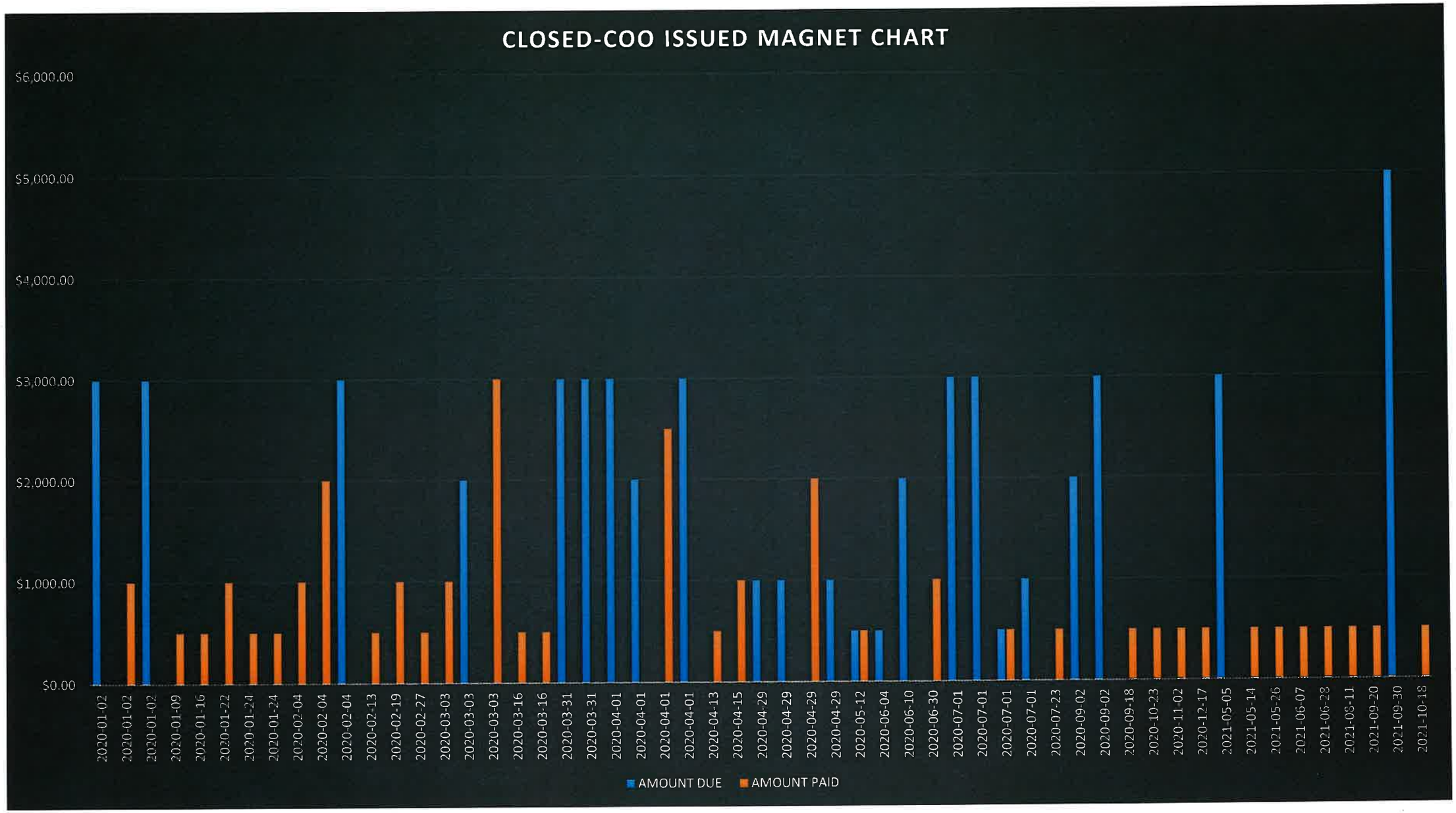
		$115,500.00	**$5,000.00**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2021-09-20
2021-09-30
2021-10-18
AMOUNT DUE
AMOUNT PAID

	A	B	C	D
1	START DATE	STATUS	AMOUNT DUE	AMOUNT PAID
2	2020-01-02	Closed - COO Issued	$3,000.00	$0.00
3	2020-01-02	Closed - COO Issued	$0.00	$1,000.00
4	2020-01-02	Closed - COO Issued	$3,000.00	$0.00
5	2020-01-09	Closed - COO Issued	$0.00	$500.00
6	2020-01-16	Closed - COO Issued	$0.00	$500.00
7	2020-01-22	Closed - COO Issued	$0.00	$1,000.00
8	2020-01-24	Closed - COO Issued	$0.00	$500.00
9	2020-01-24	Closed - COO Issued	$0.00	$500.00
10	2020-02-04	Closed - COO Issued	$0.00	$1,000.00
11	2020-02-04	Closed - COO Issued	$0.00	$2,000.00
12	2020-02-04	Closed - COO Issued	$3,000.00	$0.00
13	2020-02-13	Closed - COO Issued	$0.00	$500.00
14	2020-02-19	Closed - COO Issued	$0.00	$1,000.00
15	2020-02-27	Closed - COO Issued	$0.00	$500.00
16	2020-03-03	Closed - COO Issued	$0.00	$1,000.00
17	2020-03-03	Closed - COO Issued	$2,000.00	$0.00
18	2020-03-03	Closed - COO Issued	$0.00	$3,000.00
19	2020-03-16	Closed - COO Issued	$0.00	$500.00
20	2020-03-16	Closed - COO Issued	$0.00	$500.00
21	2020-03-31	Closed - COO Issued	$3,000.00	$0.00
22	2020-03-31	Closed - COO Issued	$3,000.00	$0.00
23	2020-04-01	Closed - COO Issued	$3,000.00	$0.00
24	2020-04-01	Closed - COO Issued	$2,000.00	$0.00
25	2020-04-01	Closed - COO Issued	$0.00	$2,500.00
26	2020-04-01	Closed - COO Issued	$3,000.00	$0.00
27	2020-04-13	Closed - COO Issued	$0.00	$500.00
28	2020-04-15	Closed - COO Issued	$0.00	$1,000.00
29	2020-04-29	Closed - COO Issued	$1,000.00	$0.00
30	2020-04-29	Closed - COO Issued	$1,000.00	$0.00
31	2020-04-29	Closed - COO Issued	$0.00	$2,000.00
32	2020-04-29	Closed - COO Issued	$1,000.00	$0.00
33	2020-05-12	Closed - COO Issued	$500.00	$500.00
34	2020-06-04	Closed - COO Issued	$500.00	$0.00
35	2020-06-10	Closed - COO Issued	$2,000.00	$0.00
36	2020-06-30	Closed - COO Issued	$0.00	$1,000.00
37	2020-07-01	Closed - COO Issued	$3,000.00	$0.00
38	2020-07-01	Closed - COO Issued	$3,000.00	$0.00
39	2020-07-01	Closed - COO Issued	$500.00	$500.00
40	2020-07-01	Closed - COO Issued	$1,000.00	$0.00
41	2020-07-23	Closed - COO Issued	$0.00	$500.00
42	2020-09-02	Closed - COO Issued	$2,000.00	$0.00
43	2020-09-02	Closed - COO Issued	$3,000.00	$0.00
44	2020-09-18	Closed - COO Issued	$0.00	$500.00
45	2020-10-23	Closed - COO Issued	$0.00	$500.00
46	2020-11-02	Closed - COO Issued	$0.00	$500.00
47	2020-12-17	Closed - COO Issued	$0.00	$500.00
48	2021-05-05	Closed - COO Issued	$3,000.00	$0.00
49	2021-05-14	Closed - COO Issued	$0.00	$500.00
50	2021-05-26	Closed - COO Issued	$0.00	$500.00
51	2021-06-07	Closed - COO Issued	$0.00	$500.00
52	2021-06-28	Closed - COO Issued	$0.00	$500.00
53	2021-08-11	Closed - COO Issued	$0.00	$500.00
54	2021-09-20	Closed - COO Issued	$0.00	$500.00
55	2021-09-30	Closed - COO Issued	$5,000.00	$0.00
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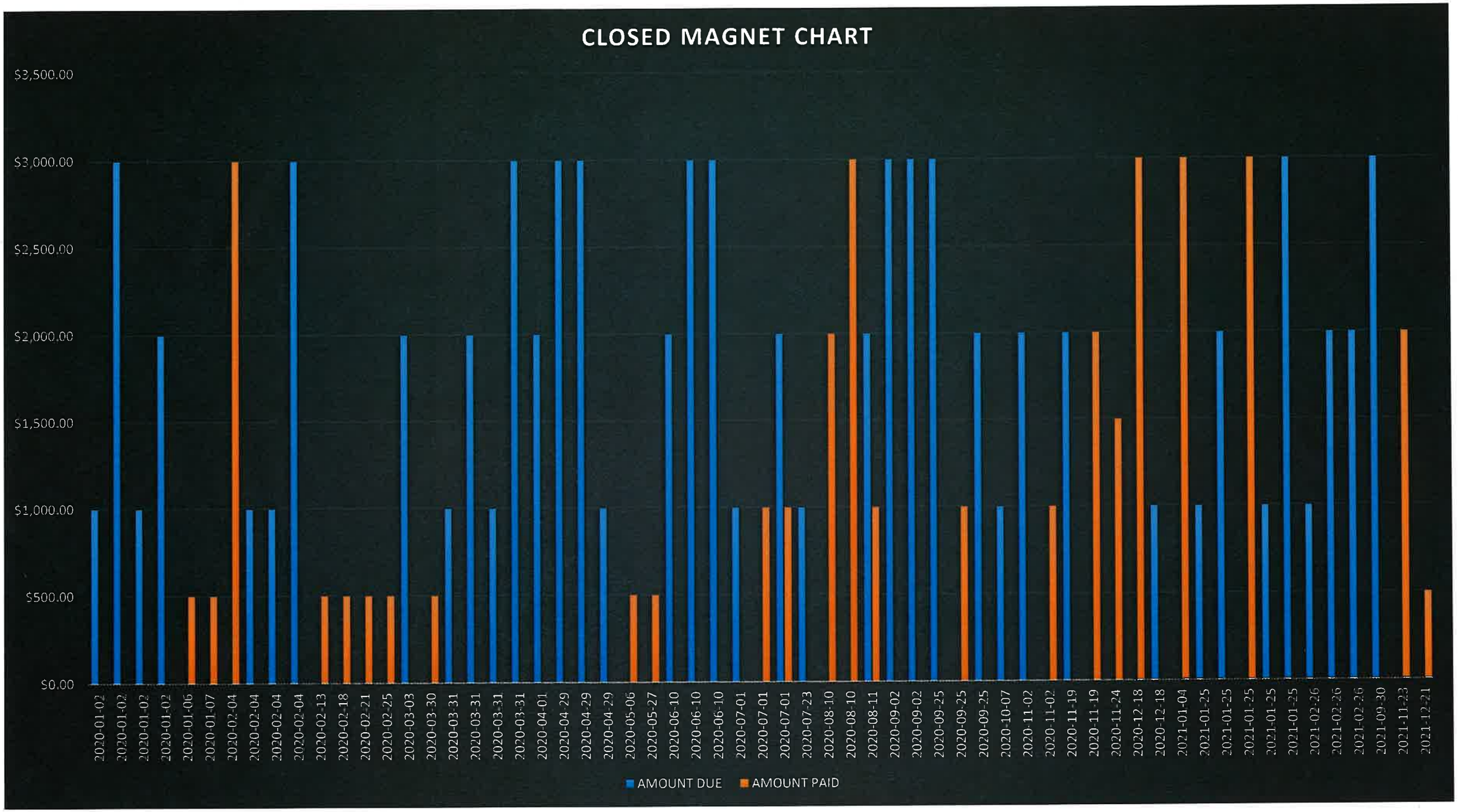
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2021-02-26
2021-02-26
2021-09-30
2021-11-23
2021-12-21
AMOUNT DUE
AMOUNT PAID

START DATE	STATUS	AMOUNT DUE	AMOUNT PAID
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2020-01-02	Closed	$1,000.00	$0.00
2020-01-02	Closed	$2,000.00	$0.00
2020-01-06	Closed	$0.00	$500.00
2020-01-07	Closed	$0.00	$500.00
2020-02-04	Closed	$0.00	$3,000.00
2020-02-04	Closed	$1,000.00	$0.00
2020-02-04	Closed	$1,000.00	$0.00
2020-02-04	Closed	$3,000.00	$0.00
2020-02-13	Closed	$0.00	$500.00
2020-02-18	Closed	$0.00	$500.00
2020-02-21	Closed	$0.00	$500.00
2020-02-25	Closed	$0.00	$500.00
2020-03-03	Closed	$2,000.00	$0.00
2020-03-30	Closed	$0.00	$500.00
2020-03-31	Closed	$1,000.00	$0.00
2020-03-31	Closed	$2,000.00	$0.00
2020-03-31	Closed	$1,000.00	$0.00
2020-03-31	Closed	$3,000.00	$0.00
2020-04-01	Closed	$2,000.00	$0.00
2020-04-29	Closed	$3,000.00	$0.00
2020-04-29	Closed	$3,000.00	$0.00
2020-04-29	Closed	$1,000.00	$0.00
2020-05-06	Closed	$0.00	$500.00
2020-05-27	Closed	$0.00	$500.00
2020-06-10	Closed	$2,000.00	$0.00
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2020-06-10	Closed	$3,000.00	$0.00
2020-07-01	Closed	$1,000.00	$0.00
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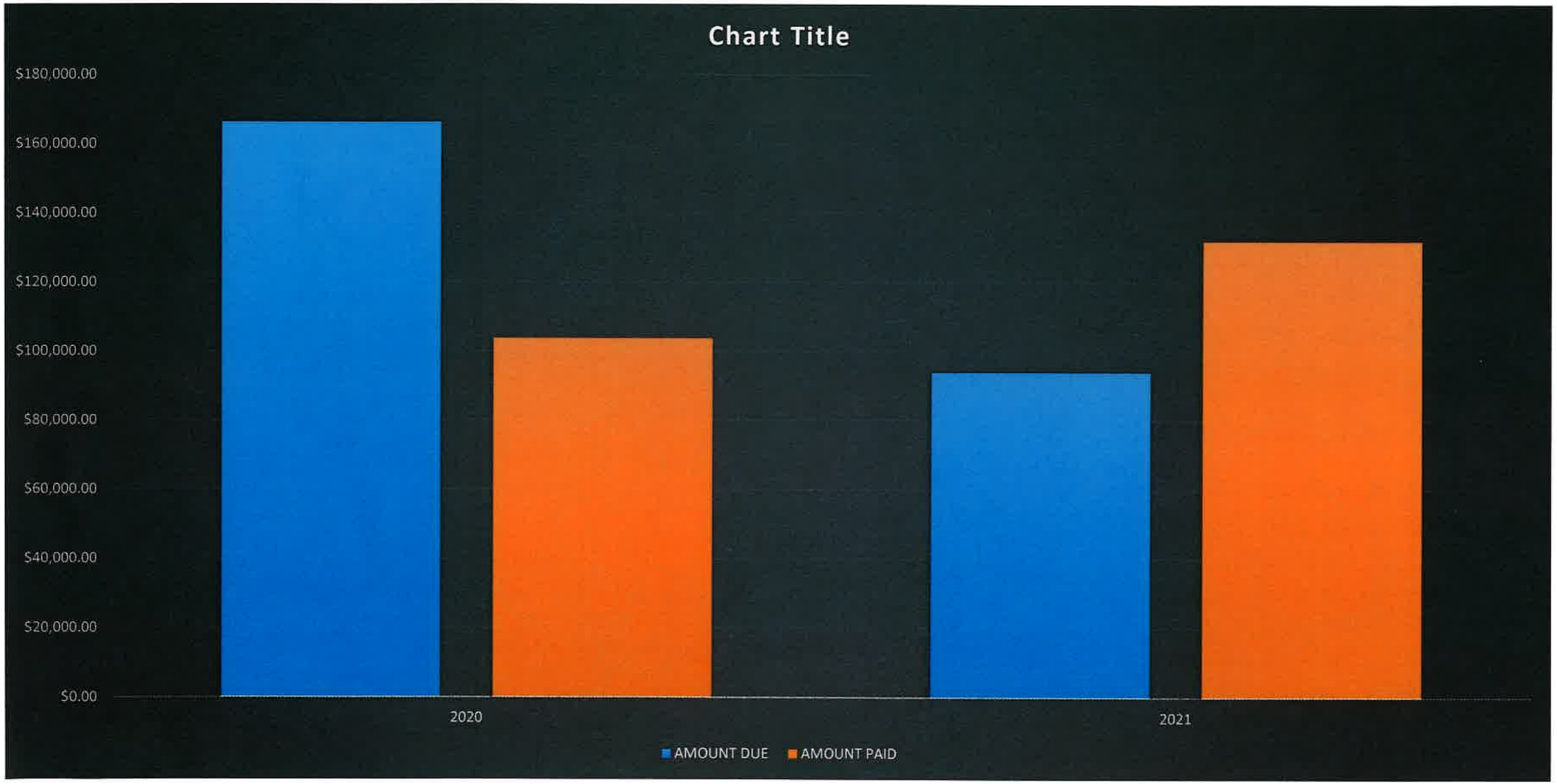
2020-08-10	Closed	$0.00	$2,000.00
2020-08-10	Closed	$0.00	$3,000.00
2020-08-11	Closed	$2,000.00	$1,000.00
2020-09-02	Closed	$3,000.00	$0.00
2020-09-02	Closed	$3,000.00	$0.00
2020-09-25	Closed	$3,000.00	$0.00
2020-09-25	Closed	$0.00	$1,000.00
2020-09-25	Closed	$2,000.00	$0.00
2020-10-07	Closed	$1,000.00	$0.00
2020-11-02	Closed	$2,000.00	$0.00
2020-11-02	Closed	$0.00	$1,000.00
2020-11-19	Closed	$2,000.00	$0.00
2020-11-19	Closed	$0.00	$2,000.00
2020-11-24	Closed	$0.00	$1,500.00
2020-12-18	Closed	$0.00	$3,000.00
2020-12-18	Closed	$1,000.00	$0.00
2021-01-04	Closed	$0.00	$3,000.00
2021-01-25	Closed	$1,000.00	$0.00
2021-01-25	Closed	$2,000.00	$0.00
2021-01-25	Closed	$0.00	$3,000.00
2021-01-25	Closed	$1,000.00	$0.00
2021-01-25	Closed	$3,000.00	$0.00
2021-02-26	Closed	$1,000.00	$0.00
2021-02-26	Closed	$2,000.00	$0.00
2021-02-26	Closed	$2,000.00	$0.00
2021-09-30	Closed	$3,000.00	$0.00
2021-11-23	Closed	$0.00	$2,000.00
2021-12-21	Closed	$0.00	$500.00
		$76,000.00	**$32,500.00**

YEAR	AMOUNT DUE	AMOUNT PAID
2020	$166,250.00	$103,750.00
2021	$94,000.00	$132,000.00



Township of Hamilton
Community and Economic Development
Supervisor of Zoning and Code Enforcement

To: Fred Dumont
From: Michael P. Cosma
Stacy Sutyinszky
Date: 12/13/2021
Re: Annual Report 2021

Supervising Code Enforcement Officer – Zoning Officer, another year I have completed the work of code enforcement engaging in field inspections and investigations to ensure compliance with various municipal ordinances. I issue violations, court summons and hand out personal letters for code compliance. I give Stacy the violation and residents information along with photos if needed, she then types out and sends the violation. I assist residents, appraisers, real estate agents, attorneys, architects and engineers with accessory use permits, permitted uses of sites, do some plan review, answer ordinance questions with property bulk requirements. Interact with building department for construction code compliance, issuing of permits, with public works dept. police and housing office.

Q-alert program sends daily complaints from citizens to zoning department for a total of 1100 +_ this year to date. Stacy also monitors the site daily.

Municipal court, fines and warrants totaled $45326.00. Cases shown on spread sheet do not represent how often I attend court. Numerous times courts adjourned from lawyer representing defendants along with residents whom need approvals by the zoning and planning boards. Court system allows residents time for the boards to hear their ideas and continue with their objective. Still have outstanding warrants issued this year, for citizens whom failed to appear. Need to have all persons with warrants issued against found and processed by courts. (Attached spreadsheet)

Violations, sent total of 536 violations out as of 12/15/2021 and for last year at this time 530 total.

Police matters, police call zoning on a daily to weekly basis. Problems we have dealt with include homeless persons, abandoned buildings, property maintenance, abandoned vehicles, graffiti, illegal dumping, unregistered vehicles parked, trailers parked on streets, commercial vehicles parked overnight on streets.

Zoning information, using a personalized letter, I send out to realtors, banks, all of whom have requested information, q-alerts letters of request. I have also addressed ordinances that need updating.

Planning, zoning boards have contacted zoning dept. for status on current or outstanding violations with properties on their agendas. Information of agendas, notice of decisions and resolution information given to citizens. Before meetings zoning has to check agendas and refer to land use secretary all violations pertaining to all properties on agenda.

OPRA requests, 193 answered to date, have to give all information to clerk office regarding all zoning violations initiated against a property, along with current zoning of properties.

Commercial Property, inspect for code compliances, all properties must abide to resolutions adopted for each site, zoning completes all final inspection for as-built compliance.

Architects and engineering forms call on zoning for properties permitted uses, bulk requirements, ordinances pertaining specific locations.

Banks have their maintenance compliance teams call zoning daily for site inspections to vacant properties, and verification letters of work completed by maintenance teams.

Ordinance information, explain land development and municipal codes to residents, calls come in daily along with letters for zoning requests of permitted uses, bulk requirements, legal non-conforming uses and whether or not a property would be required to go before the zoning and planning boards. Give information and approvals for new signage and lighting requirements permitted.

Board of Public Officers, abandoned, fire damaged, unsecured buildings, these properties were major part of meetings, currently all matters on agenda are being addressed. This year the board was involved with successful demolition of properties. Major area of concern is the Bromley section on East State St. homes that have damage by fire this which should be completed this year.

Auto towers, used by Hamilton Township. Zoning department performs yearly inspection of their sites for license compliance of town ordinance. Performed 12 towers inspections and issuance of licenses through clerks dept., duties include all exterior inspections for any type violation that could have an effect on vehicles being stored at locations and quality of life for neighboring properties of all licensed towers for Hamilton Township.

Court cases : ??
Violations: 536
Q-alerts for zoning: 1100 +_
Auto towers:11
OPRA's: 193

Attached spreadsheets for violations, court cases, OPRA's. I have added pictures of violations for ordinance compliance.

Michael P. Cosma
Supervising Code Enforcement - Zoning Officer
Dept. of Community @ Economic Development

		Violations 2021				
Date	**Address**	**Name**	**Complaint**	**Violation**	**Status**	**Contact**
1/4/2021	43 Taft Ave.	Resident	JRD	268-11 JRD	**Abated**	
1/4/2021	415 Buchanan Ave.	D'Arpa Anthoneta	JRD	268-11 JRD	**Abated**	
1/4/2021	1870-1880 S Broad St.	Eaglet Inc.	JRD	268-11 JRD	**Abated**	
1/4/2021	827 Lida St.	Padalino Vince	buss. @ residence	550-74 buss. @ residence	**Abated**	
1/4/2021	Lida St. b-2294 l-7	Cardona Diego & Ramos Yadira	buss. @ residence	550-74 buss. @ residence	**Abated**	
1/4/2021	2544 Nottingham Way	Dessalines Hospitalist	JRD	268-11 JRD	**Abated**	**480-213-9337**
1/5/2021	2009 Liberty St.	Grousher Mary	JRD	268-11 JRD	**Abated**	
1/5/2021	24 Yorkshire Rd	Hubscher Scott/Kathy	JRD	268-11 JRD	**Abated**	
1/5/2021	623 E. Brown St.	Sandoval Ludin	JRD	268-11 JRD	**Abated**	
1/5/2021	1770-1780 Nottingham Way	Walmart new owner	JRD	268-11 JRD **JoJo 917-501-5251** called with complaint aware of trash.	**Abated**	**917-501-5251**
1/6/2021	608 Johnston Ave.	Allied NJ Realty LLC	buss. @ residence	550-74 buss. @ residence	**Abated**	**973-575-8410**
1/6/2021	404 Lynwood Ave.	Hemphill Tinesha	vegetation	362 property main.	**Abated**	
1/7/2021	1106 Chambers St.	Hough-Freehold LLC	Trash/JRD	362-1 CPM	**Abated**	
1/8/2021	531 Main St.	Tampellini Rob	buss. @ residence	550-74 buss. @ residence	**Abated**	
1/8/2021	69 Highland Ave.	Deptula Carpenter	wood pile	268-11 JRD	**Abated**	
1/12/2021	620 Kuser Rd.	Richard Morgano	JRD	268-11 JRD	**Abated**	**609-433-2061**
1/13/2021	54 Paxson Ave.	Wolfe/Yenner/Dyer	vegetation	268-11 shrubs	**Abated**	
1/13/2021	104 Burtis Ave.	CGJ Inv. LLc	UMV	268-11c UMV	**Abated**	
1/13/2021	1191 Whitehorse Ave.	Ham. Inv. LLC	CPM	362-2 CPM	**Abated**	
1/13/2021	1201 Whitehorse Ave.	Zhangs Mgmt.	CPM	362-2 CPM	**Abated**	
1/19/2021	260 Lynwood Ave.	Sara Nutt	trash collection	420-23 trash collection	**Abated**	
1/20/2021	2255 Hamilton Ave.	Benjamin, Jon, Barb, Phyllis	JRD	268-11 JRD	**Abated**	
1/25/2021	4125 S Broad St.	WAGS Ydv. Walgreens	CPM	362-2 CPM		
1/25/2021	1 Gla-Dean Ct.	Rubin Peter/Reka	JRD	268-11 JRD	**Abated**	

1/26/2021	244 Marshall Ave.	Singh Parminder	deteriorated fence	268-11c fence deteriorated	**owner will replace fence**	**609-672-6021**
1/26/2021	123 New Cedar	Pointon Ashley	JRD	268-11 JRD	**called zoning in progress**	
1/26/2021	312 State Hwy 156	Zarodnansky David	trash collection	420-23 trash collection	**abated**	
1/27/2021	1111 S Olden Ave.	Halcak Advertising	CPM	362-2 CPM	**ababted**	
1/27/2021	3 Dodge Dr.	David Lin	buss. @ residence	550-74 buss. @ residence	**Abated**	**Ervin 609-977-2397**
1/27/2021	1248 S Olden Ave.	Perez/Gomez	buss. @ residence	550-74 buss. @ residence	**Email from owner 1/31/2021**	**973-220-5971**
2/3/2021	389 Agabiti Ct.	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/3/2021	5 Bethany Ct.	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/3/2021	2280 YDV Ham Sq.	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/3/2021	2270 YDV Ham Sq.	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/3/2021	38 Sunybrae Blvd.	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/4/2021	572 Whitehead Rd	Ham. Transit Corp.	illegal use	550-82, 550-117, 530, illegal use	**ZBA**	
2/4/2021	Sweetbriar Rd.	USJRR & Canal RR	illegal use	550-82, 550-117, 530, illegal use	**ZBA**	
2/4/2021	47 Raintree Dr.	Ravenscroft HOA	snow on sidewalk	435-1 snow letter	**Abated**	
2/5/2021	124 Hunter Ave.	Pentecostal Church	snow on sidewalk	435-1 snow letter	**Abated**	
2/5/2021	24 Hunter Ave.	Mull Joyce	snow on sidewalk	435-1 snow letter	**Abated**	
2/5/2021	142 Locust Ave.	Adams William	snow on sidewalk	435-1 snow letter	**Abated**	
2/5/2021	16 Gary Dr.	Stillitano Carmen	snow on sidewalk	435-1 snow letter	**Abated**	
2/5/2021	2465 Kuser Rd.	N. Buffalo Advisors	snow on sidewalk	435-1 snow letter	**Abated**	
2/5/2021	143 Basin Rd.	DiFalco Alex	snow on sidewalk	435-1 snow letter	**Abated**	
2/5/2021	249 Agabit Ct.	Harnandez maria	snow on sidewalk	435-1 snow letter	**Abated**	

2/5/2021	15 Country Lane	Lauver Chris/Kristen	snow on sidewalk	435-1 snow letter	**Abated**	
2/5/2021	2290 Wh-Ham Sq Rd	Mayfield Angela	snow on sidewalk	435-1 snow letter	**Abated**	
2/8/2021	3 Briad Dr.	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/8/2021	4 Brian Dr.	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/8/2021	5 Brian Dr.	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/8/2021	6 Brian Dr.	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/8/2021	78 Terrapin Lane	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/8/2021	82 Terrapin Lane	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/8/2021	87 Terrapin Lane	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/8/2021	7 Bruin Dr.	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/8/2021	9 Bruin Dr.	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/8/2021	15 Bruin Dr.	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/8/2021	59 New Colony	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/8/2021	58 New Colony	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/8/2021	65 New Colony	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/8/2021	108 Robin Dr	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/8/2021	106 Robin Dr.	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/8/2021	91 Wolfpack Rd.	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/8/2021	23 West Park Ave.	Resident	snow on sidewalk	435-1 snow letter	**Abated**	

2/8/2021	2343 Kuser Rd.	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/9/2021	4 Berrell Ave.	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/9/2021	181 Briner Lane	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/9/2021	206 Briner LaneC68B66:C70	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/9/2021	117 Acres Dr.	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/9/2021	125 Acres Dr.	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/9/2021	108 Dewey Ave.	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/9/2021	121 Dewey Ave.	Resident	snow on sidewalk	435-1 snow letter	**Abated**	
2/10/2021	2907 East State St.	Guyhal Prop. Mgmt.	CPM	362-1 CPM	**Abated**	
2/10/2021	2735 S Broad St.	Aldi's Inc.	snow on sidewalk	435-1 snow letter	**Abated**	
2/16/2021	15 Bruin Dr.	Woo Richard	snow on sidewalk	435-1 snow letter	**Abated**	
2/17/2021	2144 East State St.	2144 East State St Rd Industrial LLC	illegal use	550-82, 550-117, 530, illegal use	**Summons**	
2/24/2021	80 Flock Rd.	Trenton Quak. At LLC	snow on sidewalk	435-1 snow letter	**Abated**	
2/24/2021	3257 Mer- Quak.	3257 Mer-Quak. LLC	snow on sidewalk	435-1 snow letter	**Abated**	
2/24/2021	3161 Mer-Quak.	Pioneer Family LLC	snow on sidewalk	435-1 snow letter	**Abated**	
2/24/2021	3145 Mer-Quak.	Kars Care LLC	snow on sidewalk	435-1 snow letter	**Abated**	
2/24/2021	3160 Mer- Quak.	Palagano c/o Ross Rest	snow on sidewalk	435-1 snow letter	**Abated**	
2/25/2021	1412 Deutz Ave.	Bunda Geoffrey/Maria	camper occupied	550-312 camper	**Abated**	
2/25/2021	1412 Deutz Ave.	Budai Steve	camper occupied	550-312 camper	**Abated**	

2/25/2021	2280 YDV-Ham. Sq. Rd.	Kurica Nancy Schroeder	UMV	268-11c UMV	**Abated**	**Carly 609-618-6863**
3/1/2021	3690 Mer-Quakerbridge Rd.	Cathay Holding LLC	CPM	362-1 CPM	**Abated**	**Brian McMillen 609-703-7334**
3/2/2021	6 Dover Rd.	Susan Walter	auto on grass	268-11d auto on grass	**Abated**	
3/3/2021	20 Barbara Lee Dr	Clevenger J & J A	JRD	268-11 JRD	**Abated**	
3/3/2021	20 Barbara Lee Dr	Tenant	JRD	268-11 JRD	**Abated**	
3/3/2021	529 Lalor St.	Bob Bercy	JRD	268-11 JRD	**Abated**	**609-560-8050**
3/3/2021	State Hwy 130	JDN Ham. Marketplace	CPM	362-1 CPM	**Abated**	
3/4/2021	571 Hutchinson St.	Orantes Bairon	JRD	268-11 JRD	**Abated**	
3/8/2021	137 Lafayette Ave.	Counts Tom tenant	comm. Vehicle	550-312 g3 comm. Vehicle	**Abated**	
3/8/2021	100 Harrison Ave.	Bamba Assita	auto on grass	268-11d auto on grass		
3/8/2021	11 Westcott Ave.	Wolverton Ron	auto on grass	268-11d auto on grass	**Abated**	
3/8/2021	73 Hoover Ave.	Porfirio Piero	shrub	550-114 fence/shrub	**met resident**	**609-638-9875**
3/8/2021	166 Samdin Blvd.	Shakir Aamir	JRD	268-11 JRD	**abated**	
3/9/2021	23 Barricklo St.	Deluca Debra	JRD	268-11 JRD	**abated**	
3/9/2021	108 Hillhurst Ave.	Chadwick John	JRD	268-11 JRD	**abated**	
3/9/2021	28 Berg Ave.	Kontos Chris	fence	550-114 fence/shrub	**abated**	**609-218-7635**
3/9/2021	9 Melody Ct.	Vargo Steven	JRD	268-11 JRD	**Abated**	
3/9/2021	166 Samdin Blvd.	Melkin Parades Palma	JRD	268-11 JRD	**Abated**	
3/10/2021	434 Lynwood Ave.	Michel Stevenson	buss. @ residence	550-74 buss. @ residence	**Abated**	
3/10/2021	4099 S Broad St.	Luizzia Joe trust	buss. @ residence	550-74 buss. @ residence	**rental**	**609-439-3096**
3/11/2021	1467 Lamberton Rd.	Jarmel Realty Inc	550-82 illegal use	550-82 illegal use	**demo**	
3/11/2021	46 Tar Heels Rd East	Cuff Eugene	JRD	268-11 JRD	**Abated**	
3/11/2021	45 Lillian Ave.	Deleon-Andrade H	fence	550-114 fence/shrub	**abated**	**609-439-3096**
3/15/2021	1737 East State St.	Dobson Barbara	comm. Vehicle	550-312 g3 comm. Vehicle	**abated**	
3/16/2021	103 Hillwood Ave.	Sweeney Tom/Mary	JRD	268-11 JRD	**Abated**	
3/16/2021	109 Irvingtan Ave.	Bloodgood Ashley	JRD	268-11 JRD	**Abated**	
3/16/2021	237 Sherwood Ave	DeAndrade Jackie	JRD	268-11 JRD	**Abated**	
3/16/2021	237 Sherwood Ave	Tenant	JRD	268-11 JRD	**Abated**	
3/17/2021	1777 Kuser Rd.	Sugar Maple Holdings	CPM	362-1 CPM	**abated**	**609-581-5772**
3/17/2021	144 Lafayette Ave.	Kisjler Rob/Darlene	comm. Vehicle	550-312 g3 comm. Vehicle		

3/17/2021	248 Tindall Ave.	Galici Isabella	UMV	268-11c UMV	**abated**	
3/19/2021	1467 Lamberton Rd.	Jarmel Realty Inc	550-82 illegal use	550-82 illegal use	**Abated**	
3/22/2021	481 Trinity Ave.	Prutky Nicholas	JRD	268-11 JRD	**Abated**	
3/22/2021	569 Flock Rd.	McNamara Philip	JRD	268-11 JRD	**Abated**	
3/22/2021	168 Ruskin Ave.	Semler Andrew	UMV	268-11c UMV	**Abated**	
3/23/2021	2545 Liberty St.	Bob Swan	JRD	268-11 JRD	**Abated**	
3/23/2021	280 Hughes Dr.	Chebra James	JRD	268-11 JRD	**Abated**	
3/25/2021	445 Wh-Mer Rd.	Maple Shade Sq. Off.	CPM	362-1 CPM	**Abated**	
3/25/2021	108 Hillhurst Ave.	Chadwick John	JRD	268-11 JRD	**Abated**	
3/25/2021	21 Moffatt Ave.	Lin Han Bi June Mar	JRD	268-11 JRD	**Abated**	
3/25/2021	244 Parkinson Ave.	Otero Eleizer	chickens	550-74 fowl	**Abated**	
3/29/2021	Deutz Ave.	Rome Builders	HG&W trash	268-11c HG&W	**Abated**	
3/29/2021	25 Valley View Rd.	Liatys Ed	Trailers JRD	550-312 boat 268-11 JRD	**Abated**	
3/29/2021	68 Hoover Ave.	Gorma Gary	chickens	550-74 fowl	**Abated**	
3/29/2021	204 Buttonwood Ave.	Riega Joel	auto on grass	268-11d auto on grass	**abated**	
3/30/2021	142 Crest Ave.	Bacon Michael	JRD	268-11 JRD	**abated tree removed**	**609-635-3730**
3/30/2021	30 Baltusrol St.	Corns Patricia	dead tree	362-12 tree	**Abated**	
3/30/2021	110 Bucknell Ave.	John Lucky	JRD	268-11 JRD	**Abated**	
3/30/2021	31 Linton Ave.	Jim Sweeney	dead tree	362-2 tree	**Abated**	
3/30/2021	2549 S Broad St.	ELL & ELL inc.	CPM	362-1 CPM	**abated**	**862-240-1096**
3/31/2021	Fishcer Place	Yard. Swim Cub	CPM	362-1 CPM	**Abated**	
3/31/2021	62 State Hwy. 156	Beer Lindsay/Rob	JRD	268-11 JRD	**Abated**	
3/31/2021	330 Evelyn Ave.	David Stingel	animals	550-74 b-10 animals	**Abated**	
4/1/2021	80 Newkirk Ave.	Ganther Charles	JRD	268-11 JRD	**Abated**	
4/5/2021	650 YDV Ham. Sq. Rd.	Scott Maryann/Joe	JRD	268-11 JRD	**Abated**	
4/5/2021	2539 Nottingham Way	Mazur Walter	UMV	268-11c UMV	**Abated**	
4/5/2021	2563 Nottingham Way	Lambert Robert	CPM	362-1 CPM	**Abated**	
4/5/2021	2585 Nottingham Way	Kayumi Kayher	JRD	268-11 JRD	**Abated**	
4/5/2021	2559 Nottingham Way	Ohmshivani Mgmt. LLC	CPM	362-1 CPM	**Abated**	
4/6/2021	174 Crest Ave.	Anthony Azara	JRD	268-11 JRD	**Abated**	

4/7/2021	565 MerEdinburg Rd.	Rodriguez Yeny	comm. Vehicle	550-312 g3 comm. Vehicle	**working with resident**	**732-609-5013**
4/7/2021	145-163 Watson Ave.	Omar & Justins Inc.	illegal use	550-74 illegal use HC zone	**Abated**	
4/7/2021	204 Johnston Ave.	Akter Sweety Begum	JRD	268-11 JRD	**Abated**	
4/7/2021	339 Schiller Ave.	Malla-Morocho Manny	fence	550-114 fence/shrub	**Abated**	
4/7/2021	266 Sherwood Ave.	Susan Mains	JRD	268-11 JRD	**Abated**	
4/7/2021	113 Parker Place	Pecarsky Rose Marie	JRD	268-11 JRD	**Abated**	
4/7/2021	120 Waverly Place	DiManche Elmicia	JRD	268-11 JRD	**Abated**	
4/7/2021	434 Lynwood Ave.	Michel Stevenson	buss. @ residence	550-74 buss. @ residence	**Abated**	
4/7/2021	255 Pope Ave.	Parascando John	chickens	550-74 fowl	**Abated**	
4/7/2021	45 Sixth Ave.	Zinkovich Vitali	JRD	268-11 JRD	**Abated**	
4/8/2021	69 Highland Ave.	Deptula Carpenter	buss. @ residence	550-74 buss. @ residence	**Abated**	
4/8/2021	2115 State Hwy 33	Lexington Sq. Comm.	CPM	362-1 CPM	**Basin DEP**	**609-581-5810 P & A Mgmt.**
4/8/2021	6 Dover Rd.	Susan Walter	UMV	268-11c UMV	**Abated**	
4/9/2021	162 Natrona Ave.	Tranter Bruce/Albert	UMV	268-11c UMV	**Abated**	
4/9/2021	1421 Elizabeth Ave.	Portilla Carolina	UMV	268-11c UMV	**Abated**	
4/12/2021	2745 S Clinton Ave.	Realty 1020 LLC	auto on grass	268-11d auto on grass	**Abated**	
4/12/2021	20 Soloff Dr.	Abad-Gonzalez	auto on grass	268-11d auto on grass	**Abated**	
4/12/2021	209 Tindall Ave.	Jose Reyes	buss. @ residence	550-74 buss. @ residence	**Abated**	
4/12/2021	2149 Liberty St.	Borromeo Neri	JRD	268-11 JRD	**Abated**	
4/13/2021	33	BFA Inc.	CPM	362-1 CPM	**Abated**	
4/14/2021	1201 Whitehorse Ave.	Zhangs Mgmt.	CPM	362-1 CPM	**Abated**	
4/14/2021	1191 Whitehorse Ave.	Furda Thomas	CPM	362-1 CPM	**Abated**	
4/14/2021	156 Durand Ave.	156 Durand LLC	JRD	268-11 JRD	**Abated**	
4/15/2021	2465 S Broad St.	BP Associates LLC	CPM	362-1 CPM	**Abated**	
4/15/2021	1111 S Olden Ave.	Halcak Advertising	CPM	362-1 CPM	**Abated**	
4/16/2021	648 Berg Ave.	Bellinger Annie	HG&W	268-11 HG&W	**Abated**	
4/16/2021	459 Sandalwood Ave.	Orellano Jose	comm. Vehicle	550-312 g3 comm. Vehicle	**Abated**	
4/16/2021	446 lafayette Ave.	Guarino Joseph	comm. Vehicle	550-312 g3 comm. Vehicle	**Abated**	
4/19/2021	126 Loomis Ave.	Furda Thomas	auto on grass	268-11d auto on grass	**Abated**	

4/19/2021	1052 Mer-Edinburg Rd.	Bobu Kenneth	UMV	268-11c UMV	**working with resident**	**781-469-9068**
4/20/2021	953-957 State Hwy 33	ASP Realty Acme	CPM	362-1 CPM	**Abated**	
4/20/2021	118 Bethel Ave.	Bethel Equities LLC	HG&W	268-11 HG&W	**Abated**	
4/20/2021	3666 Klockner Rd.	AKAL City Auto	illegal use	550-81 illegal use	**Abated**	
4/21/2021	Grand Ave. b-2229 l-21	Rainear Karl	HG&W	268-11 HG&W	**Abated**	
4/21/2021	1003-1009 S Olden Ave.	Agugliaro Jeffrey	HG&W	268-11 HG&W	**Abated**	
4/22/2021	528 Whitehorse Mer Rd	Wheelwright Jose	JRD	268-11 JRD	**Abated**	
4/22/2021	1216 Chambers St.	Dharia Jaspreet	buss. @ residence	550-74 buss. @ residence	**Abated**	
4/22/2021	425 Buttonwood St.	Radice Kathy Nancy	auto on grass	268-11d auto on grass	**Abated**	
4/22/2021	415 Buttonwood St	Carlsen Alyssa	auto on grass	268-11d auto on grass	**Abated**	
4/26/2021	Kuser Rd. b-2169 l-547	Abbott Commons HOA	sidedwalks	435-34 sidewalks	**Abated**	
4/27/2021	1008 Klockner Ave.	Cetkowski Robert	dead tree	362-1 tree	**Abated**	
4/28/2021	440 Atlantic Ave.	Persico Joyce	JRD	268-11 JRD	**Abated**	
4/28/2021	876 Wh-Mer Rd.	Pratcio Jewelers	UMV	268-11c UMV	**Abated**	
4/29/2021	2410 Liberty St.	Beste Steven	fence	550-114 fence/shrub	**Abated**	
4/29/2021	1320 State Hwy 33	Patel Sweta/Chandni	HG&W	268-11 HG&W	**Abated**	
5/3/2021	2624 Nottingham Way	Wells Fargo Bank Maple Mercer LLC	HG&W	268-11 HG&W	**abated**	**310-997-6440**
5/3/2021	127 Milton Ave.	Lopez Ana Roberto	dead tree	362-2 tree	**Abated**	
5/3/2021	1842 Spruce St.	Radice Michelle/Dan	dead tree	362-1 tree	**Abated**	
5/3/2021	1846 Spruce St.	Gleeson Francis	dead tree	362-2 tree	**working with resident**	**267-679-6097**
5/3/2021	14 James Cubberly Ct.	Balint June	JRD	268-11 JRD	**Abated**	
5/3/2021	15 James Cubberly Ct.	Warboys Robert	JRD	268-11 JRD	**Abated**	
5/3/2021	1296 State Hwy 33 Getty	Trinetra Realty LLC	CPM	362-1 CPM	**Abated**	**856-938-7712**
5/3/2021	9 Jimarie Ct.	Radcliffe James	HG&W	268-11 HG&W	**Abated**	
5/3/2021	2549 S Broad St.	ELL & ELL Inc.	CPM	362-1 CPM	**working with resident**	**862-240-1096 Judy**

5/3/2021	2410 Liberty St.	new owner	fence	550-114 fence/shrub	**Abated**	
5/4/2021	3922 Nottingham Way	Edwards Howard	HG&W	268-11 HG&W	**Abated**	
5/4/2021	314 Sewell Ave.	Lopez Jose/Mercedes	JRD	268-11 JRD	**Abated**	
5/4/2021	112 New Cedar Lane	Higgins Emma	JRD	268-11 JRD	**Abated**	
5/4/2021	2204 Liberty St.	Amy Dinger	JRD,HG&W,UMV	268-11 JRD,HG&W,UMV	**Abated**	
5/5/2021	149 Maple Shade Ave.	Sabo Clark & Susan	auto on grass	268-11d auto on grass	**Abated**	
5/5/2021	223 Sewwll Ave.	James John	JRD	268-11 JRD	**Abated**	
5/5/2021	230 Park Lane	Jose Rios	HG&W	268-11 HG&W	**Abated**	
5/5/2021	1637 Liberty St.	J3K Family Inv. Inc.	JRD	268-11 JRD	**Abated**	
5/5/2021	120 Manor Ave.	Karl Rainear	JRD	268-11 JRD	**Abated**	
5/5/2021	120 Manor Ave.	Tenant	JRD	268-11 JRD	**Abated**	
5/5/2021	2105 S Broad St.	Ashrit Realty Inc	CPM	362-1 CPM	**Abated**	
5/5/2021	2340 S Broad St.	Akal Oil Corp.	CPM	362-1 CPM	**Abated**	
5/6/2021	1990 Kinter Ave.	Donaldson Dale	HG&W	268-11 HG&W	**Abated**	
5/6/2021	371 Vetterlein Ave.	Carney Robert	HG&W	268-11 HG&W	**Abated**	
5/6/2021	434 Lynwood Ave.	Michel Stevenson	buss. @ residence	550-74 buss. @ residence	**Abated**	
5/6/2021	2570-2572 S Broad St.	Shanti Mgmt LLC	HG&W	268-11 HG&W	**Abated**	
5/7/2021	304 Lakeside Blvd.	James Alexander	buss. @ residence	550-74 buss. @ residence	**Abated**	
5/7/2021	19 Copperfield Dr	Kurdy Anthony	HG&W	268-11 HG&W	**Abated**	
5/10/2021	2433 Kuser Rd.	Zamor Jude Rosaline	HG&W	268-11 HG&W	**Abated**	
5/10/2021	110 Klockner Ave.	Klocnker Hamilton LLC	HG&W	268-11 HG&W	**Abated**	
5/10/2021	134 Klockner Ave.	rental housing dept.	HG&W	268-11 HG&W	**Abated**	
5/10/2021	175 Klockner Ave.	Laidlaw Transit Ham.	HG&W	268-11 HG&W	**Abated**	**Margo 856-753-0404 c-609-977-5111**
5/10/2021	1440 S Olden Ave.	Genova LLC	HG&W	268-11 HG&W	**Abated**	
5/10/2021	2421 Liberty St.	Mercer Cty. Italian Fes.	HG&W	268-11 HG&W	**Abated**	
5/10/2021	State Hwy 33	Petito Bros. Fenwood	HG&W	268-11 HG&W	**Abated**	
5/10/2021	15 State Hwy. 33	Salvation Army	HG&W	268-11 HG&W	**Abated**	
5/10/2021	725-731 State Hwy. 33	Property Ventures	CPM	362-1 CPM	**Abated**	
5/10/2021	24-45 George Dye. Rd.	Plaza 63 LLC	CPM	362-1 CPM	**Abated**	

5/10/2021	1201 State Hwy 33	RTs. 63 & 113 Harleysville LLC	CPM	362-1 CPM	**Abated**	**610-731-6807 Reva Soltani**
5/11/2021	2435 Kuser Rd	TKR cable	HG&W	268-11 HG&W	**Abated**	
5/11/2021	2466 Klockner Rd.	Ghory Mohammad	HG&W	268-11 HG&W	**Abated**	
5/11/2021	1175 White Horse Ave.	Sunil Realty LLc	HG&W	268-11 HG&W	**Abated**	
5/11/2021	341 White Horse Ave.	Rhome Real Estate	HG&W	268-11 HG&W	**Abated**	
5/11/2021	204 Johnston Ave.	Akter Sweety Begum	HG&W	268-11 HG&W	**Abated**	
5/11/2021	Whatley Rd.	Evergreen @ Ham HOA	HG&W	268-11 HG&W	**Abated**	
5/12/2021	1839 Hamilton Ave.	Geniuscled LLC	HG&W	268-11 HG&W	**Abated**	
5/12/2021	635 Arena Dr.	Asstha Inv. LLC	HG&W	268-11 HG&W	**Abated**	
5/12/2021	1421 Nottingham Way	MSG Financial Group	HG&W	268-11 HG&W	**Abated**	
5/12/2021	857 Johnston Ave.	Wood Helen/Jane	HG&W	268-11 HG&W	**Abated**	
5/12/2021	Cypress Lane Wh-Ham.	Society Hill II	HG&W	268-11 HG&W	**Abated**	**973-867-8417**
5/12/2021	1202 S Olden Ave.	Debracina Properties	HG&W	268-11 HG&W	**Abated**	
5/12/2021	98 Fourth Ave.	Lemunyon George	water dumping nuisance	317-3 nuisance	**Abated**	
5/13/2021	36 Iorio Dr.	Manners Chris & Shelly	HG&W	268-11 HG&W	**Abated**	**609-838-2884**
5/13/2021	541 State Hwy 33	Ham. Drive Buy LLC	CPM	362-1 CPM	**Abated**	
5/13/2021	7 Brighten Dr.	Albright RRC	HG&W	268-11 HG&W	**Abated**	
5/13/2021	272 Rutgers Ave.	McCann Dennis & Maryanne	bamboo	362-1 c bamboo	**Abated**	**609-584-9047 609-510-8043**
5/13/2021	22 Steiner Ave.	Reilly Kevin/Lydia	HG&W	268-11 HG&W	**Abated**	
5/14/2021	2 Michael McCorristin	Narendran Jothy trustee	HG&W	268-11 HG&W	**Abated**	
5/17/2021	3575 Quakerbridge Rd.	Neuman Bldg.	HG&W	268-11 HG&W	**Abated**	**609-468-2481 Eric**
5/17/2021	100 Peter Rafferty Dr.	Raj Chawla	HG&W	268-11 HG&W	**Abated**	**609-273-8457 Raj**
5/17/2021	787 RT 33	IHOP	HG&W	268-11 HG&W	**Abated**	
5/17/2021	1641 S Olen Ave.	RAI Realty Mgmt LLC	HG&W	268-11 HG&W	**Abated**	
5/17/2021	Bernadine/E Franklin	Reads	HG&W	268-11 HG&W	**Abated**	

5/17/2021	1850 Nottingham Way	Levin Prop.	HG&W	268-11 HG&W	**Abated**	**800-488-0768**
5/18/2021	Emanuel St.	Agocs Ruthann/Steve	HG&W	268-11 HG&W	**Abated**	
5/18/2021	460 Klockner Ave.	Rahmman Mojibor	HG&W	268-11 HG&W	**Abated**	
5/18/2021	58 State Hwy 156	Gerald McCracken	HG&W	268-11 HG&W	**Abated**	
5/18/2021	650 Cedar lane	Clark Robert	HG&W	268-11 HG&W	**Abated**	
5/18/2021	1021 Deutz Ave.	Landolfi Joseph	HG&W	268-11 HG&W	**Abated**	
5/18/2021	48 Marshall Ave.	Perez Kristy/Ernest	HG&W	268-11 HG&W	**Abated**	
5/18/2021	3332 S Broad St.	Alyssa Enterprises	HG&W	268-11 HG&W	**Abated**	
5/18/2021	46 Longwood Dr.	Verrinder Robert	HG&W	268-11 HG&W	**Abated**	**609-947-1851**
5/18/2021	50 Martin Lane	Cline Chris/Maureen	HG&W	268-11 HG&W	**Abated**	
5/18/2021	52 Martin Lane	Patel Mihir/Nilam	HG&W	268-11 HG&W	**Abated**	
5/18/2021	54 Martin Lane	Glozer Steve/Amy	HG&W	268-11 HG&W	**Abated**	
5/18/2021	56 Martin Lane	Chametzky Matt	HG&W	268-11 HG&W	**Abated**	
5/19/2021	341 Wilson Ave	Price Staphanie	auto on grass	268-11d auto on grass	**Abated**	
5/19/2021	339 Wilson Ave.	Price Lisa	auto on grass	268-11d auto on grass	**Abated**	
5/19/2021	46 Carl Sandburg Dr.	Moussa Rita	UMV	268-11c UMV	**Abated**	
5/19/2021	Sweetbriar Rd.	Helen McDonald	HG&W	268-11 HG&W	**Abated**	
5/19/2021	969-971 Lalor ST.	FP Jewerly of Trenton	HG&W	268-11 HG&W	**Abated**	
5/19/2021	1001 Lalor St.	J-Units LLC	HG&W	268-11 HG&W	**Abated**	
5/19/2021	2560 Kuser Rd.	Homestead Senior LLC	HG&W	268-11 HG&W	**Abated**	
5/19/2021	2555 Kuser Rd.	Kuser Ind. Ownership	HG&W	268-11 HG&W	**Abated**	
5/19/2021	2216 Greenwood Ave.	T-Mobile EJIM	HG&W	268-11 HG&W	**Abated**	
5/19/2021	1041 Lalor St.	DiFalco/Eckhardt	HG&W	268-11 HG&W	**Abated**	**609-439-1757**
5/19/2021	254 Fenwood Ave.	Chaudhary Masood	HG&W	268-11 HG&W	**Abated**	
5/19/2021	246 Fenwood Ave.	Pepper Rich/Maria	HG&W	268-11 HG&W	**Abated**	
5/20/2021	1601 Greenwood Ave.		CPM	362-1 CPM	**Abated**	
5/20/2021	1616 Greenwood Ave.	Kwein Elizabeth/Blamo	JRD	268-11 JRD	**Abated**	
5/20/2021	17 Quincy Ave.	Angela Young	bamboo	362-1c bamboo	**Abated**	
5/21/2021	33 Kirby Ave.	Parziale John/Chris	HG&W/JRD	268-11 HG&W	**Abated**	
5/24/2021	1170 State Hwy 33	Mercer Prop. LLC	CPM	362-1 CPM	**Abated**	
5/24/2021	322 Grand Ave.	Livingston Alma/Jim	HG&W	268-11 HG&W	**Abated**	
5/24/2021	659 Hunt Ave.	Elite Realty Solutions	HG&W	268-11 HG&W	**Abated**	
5/25/2021	1144 Chambers St.	Pristine Realty LLC	CPM	362-1 CPM	**Abated**	
5/25/2021	Liberty St b-2030 l-1	Esgo Inv. LLC	HG&W	268-11 HG&W	**Abated**	

5/25/2021	814 S Olden Ave.	Amer. Riverside Prop.	fowl	550-74 fowl	**Abated**	
5/26/2021	2721 S Clinton Ave.	King Peter c/o	HG&W	268-11 HG&W	**Abated**	
5/26/2021	249 State Hwy 33	Lukoil North Amer.	CPM	362-1 CPM	**Abated**	**c-609-410-9866 m- 646-415-7230 o-856-722-6430**
5/27/2021	Bernard Jean Franckline	402 Hutchinson St.	comm. Vehicle	550-312 g3 comm. Vehicle	**Abated**	
5/27/2021	1870 Kuser Rd.	Trinetra Realty LLC	CPM	362-1 CPM	**Abated**	
6/2/2021	2144 E State St.	2144 E State St Rd.	CPM	362-1 CPM	**Abated**	
6/2/2021	2060 S Olden Ave.	Santos William	HG&W	268-11 HG&W	**Abated**	
6/2/2021	659 Hunt Ave.	Elite Realty Solutions	HG&W	268-11 HG&W	**S Colon**	**201-253-9889**
6/2/2021	201 Barricklo St.	ILI Rentals LLC	auto on grass	268-11d auto on grass	**Abated**	**347-737-3756**
6/3/2021	302 Field Ave.	Gonzalez-Castillo	auto on grass	268-11d auto on grass	**Abated**	
6/3/2021	403 Carlisle Ave.	Carney Robert	UMV	268-11c UMV	**Abated**	
6/3/2021	37 Soloff Dr.	Mahon Donna	HG&W	268-11 HG&W	**Abated**	
6/3/2021	624 E Brown St.	Landero-Martinez	fence	550-114 fence/shrub	**Abated**	**857-207-8292**
6/3/2021	Herbert Barry/Joann	10 Cartlidge Ave.	fence	550-114 fence/shrub	**Abated**	
6/3/2021	221 Tantum Ave.	Bhatter Srinivas	buss. @ residence	550-74 buss. @ residence	**Abated**	**347-828-5081**
6/4/2021	700 Norway Ave.	Ordonez Carlos	fence	550-114 fence/shrub	**Abated**	
6/4/2021	17 Abbey Place	Travis Wear	HG&W	268-11 HG&W	**abated**	
6/7/2021	Wh-Ham Sq Rd.	Hamilton Senior Overlay Assoc. LLC	HG&W	268-11 HG&W	**abated**	
6/7/2021	392 Old York Rd.	Kumar Ashish/Colleen	JRD	268-11 JRD	**abated**	
6/7/2021	235 Churchill Ave.	Megan Cash	HG&W	268-11 HG&W	**abated**	**609-508-6322**
6/8/2021	2009 Liberty St.	Grousher Mary	HG&W	268-11 HG&W	**abated**	
6/8/2021	128 Westcott Ave.	Vigilante Doreen	HG&W	268-11 HG&W	**abated**	**732-310-6375 survey needed for carport**
6/8/2021	1802 Orchard Ave.	Idreos Mihail	JRD	268-11 JRD	**abated**	**609-789-9247**
6/8/2021	387 Atlantic Ave.	Floreal Monique	HG&W	268-11 HG&W	**abated**	
6/8/2021	423 Atlantic Ave.	4 Highpoint LLC	HG&W	268-11 HG&W	**Abated**	
6/9/2021	319 Hughes Dr.	Istvan Bryce/Emily	HG&W	268-11 HG&W	**Abated**	
6/9/2021	5 Bethany Ct.	John Carnevale	shrub	362-2 tree	**Abated**	
6/11/2021	937 S Olden Ave/	Cummings Alicia	GH&W	268-11 HG&W	**Abated**	
6/21/2021	29 Partridge Ave.	Loizeau Virgile	JRD	268-11 JRD	**Abated**	
6/21/2021	37 Partridge Ave.	Dowd Jennifer	JRD	268-11 JRD	**Abated**	
6/21/2021	19 Black Pine RD.	Savalli Jerome	CPM	362-1 CPM	**working with resident**	
6/21/2021	111 Lake Ave.	Shirley Lewis	UMV, HG&W	268-11 HG&W	**rental**	rental housing

6/22/2021	1805 Chambers St.	Princeton Holdings	dead tree	268-11 dead tree	**removed**	
6/23/2021	103 Hillwood Ave.	Sweeney Tom/Mary	bagster	268-11 JRD	**abated**	
6/23/2021	105 Atkins Ave.	Ottenthal Victoria	CPM	362 property main.	**Abated**	
6/23/2021	10 Gerard Ave.	Deptula Henry	HG&W	268-11 HG&W	**Abated**	
6/23/2021	224 Johnston Ave.	Mezba Ahmed	fowl	550-74 fowl	**Abated**	
6/23/2021	150 Hughes Dr.	Nick Giovachini	dead tree	362-1 tree	**Abated**	
6/24/2021	16 Ryerson Dr.	Ceylanrett LLc	HG&W	268-11 HG&W	**PW lien**	
6/24/2021	15 Bruin Dr.	Richard Woo	shrub	362-2 tree	**abated**	
6/24/2021	526 Lynwood Ave.	SSJ Land Dev. LLC	HG&W	268-11 HG&W	**abated**	
6/24/2021	42 Florence St.	Palacios Pedro De Jesus	auto on grass	268-11d auto on grass	**abated**	
6/25/2021	Sawmill,Jeremy, Iron Bridge Rd	Woodclif Inc.	CPM	362-1 CPM	**abated**	
6/25/2021	700 YDV-Ham Sq Rd.	Kozicz	HG&W	268-11 HG&W	**abated**	
6/25/2021	22 Arbor Ave.	Linda Plant	JRD	268-11 JRD	**abated**	
6/29/2021	805-807 S Olden Ave.	608-610 Mullica Hill	HG&W	268-11 HG&W	**abated**	
6/29/2021	953-957 State Hwy 33	ASP Realty Acme	dead tree	362-1 tree	**abated**	
6/29/2021	3816 Nottingham Way	Lett Russell/Stephanie	bamboo	362-1c bamboo	**abated**	
6/30/2021	143 Norway Ave.	Doelo James/Marie	fence	550-114 fence/shrub	**609-456-1881**	
6/30/2021	1679-1681 Hamilton Ave.	Haidopoulos Athanasios	driveway/parking	550-119 driveway/parking lot	**abated**	
7/1/2021	339 Wilson Ave.	Lisa Price	JRD	268-11 JRD	**summons**	
7/1/2021	341 Wilson Ave	Stephanie Price	JRD	268-11 JRD	**summons**	
7/1/2021	229 Julia Ave.	Resident tenant	JRD	268-11 JRD	**abated**	
7/1/2021	229 Julia Ave.	Fennimore Leroy	JRD	268-11 JRD	**summons**	
7/6/2021	Erie Ave.	G & P Corner Prop.	CPM	362-1 CPM	**summons**	
7/6/2021	177 Taft Ave.	Brun Lida	HG&W	268-11 HG&W	**abated**	
7/6/2021	3 Macon Dr.	Deluna Elpidio	fence	550-114 fence/shrub	**609-960-9747**	
7/6/2021	2826 Mer-Quakerbridge Rd.	Pak Jung & Gue	shrub	362-2 tree	**abated**	
7/7/2021	209 Parkinson Ave.	McGee Richard	HG&W	268-11 HG&W	**abated**	
7/7/2021	170 Saybrook Ave.	Ramos Julia	auto on grass	268-11d auto on grass	**abated**	
7/7/2021	4218 S Broad St.	Niki Houtras	JRD	268-11 JRD	**abated**	
7/7/2021	385 Connecticut Ave.	Prusik Tammy	JRD	268-11 JRD	**abated**	

7/7/2021	177 Paxson Ave.	Harada Ken	JRD	268-11 JRD	**abated**	
7/8/2021	1036 S Olden Ave.	CTW Enterprises LLC	auto on grass	268-11d auto on grass	**abated**	
7/8/2021	460 Klockner Ave.	Rahman / Wadud	auto on grass	268-11d auto on grass	**abated**	
7/8/2021	420 Connecticut Ave.	Charles Marc	fowl	550-74 fowl	**abated**	
7/8/2021	Tindall Ave.	The Children's Scoiety	HG&W	268-11 HG&W	**abated**	
7/8/2021	1355 Liberty St.	Rosales-Tales	auto on grass	268-11d auto on grass	**abated**	
7/8/2021	2158 Liberty St.	Linda Nixon	HG&W	268-11 HG&W	**abated**	
7/8/2021	Quimby Ave.	Aurelio Brun	HG&W	268-11 HG&W	**abated**	
7/9/2021	27 Tanglewood Dr.	Kruetzer Greg	HG&W	268-11 HG&W	**abated**	
7/12/2021	255 Pope Ave.	Parascando John	fill dirt	565-6 fill dirt	**abated**	
7/13/2021	1420 Chambers St.	1420 Chambers LLc	CPM	362-1 CPM	**732-276-9525 summons**	
7/13/2021	82 Emeline Ave.	Rodas Vielman	fence/driveway	550-114, 550-119 fence driveway	**engineering**	
7/13/2021	213 Elizabeth Ave.	Keystone Servicing LLC	JRD	268-11 JRD	**abated**	
7/13/2021	7 Deacon Dr.	Rendina Randy/Bonnie	water dumping nuisance	317-3 water dumping	**abated**	
7/14/2021	2502 Nottingham Way	Hoang Yvonne	driveway/parking	435 driveway	**abated**	
7/14/2021	222 Park Lane	Li Xiao Chang	JRD	268-11 JRD	**abated**	
7/14/2021	1811 Spruce St.	Charles Applegate	HG&W	268-11 HG&W	**abated**	
7/14/2021	963 Klockner Rd.	Camille/Chadia Hriez	site obstruction	550-114 trees	**abated**	
7/14/2021	2358 Kuser rd	Braghelli Augusto	site obstruction	550-114 trees	**abated**	
7/14/2021	213 Park Lane	Anna Soine Pierre	JRD	268-11 JRD	**abated**	rental housing
7/15/2021	128 Steward St.	Pegg Bolz	HG&W	268-11 HG&W	**abated**	
7/15/2021	29 Andover Way	Gregrory Marcella	HG&W	268-11 HG&W	**abated**	
7/15/2021	805 Norway Ave.	Marie Blain	fence	550-114 fence/shrub	**abated**	
7/15/2021	464 Fenwood Ave	Brandan Jessica Arbuckle	dead tree	362-1 tree	**abated**	
7/16/2021	5 Sheffield Rd.	Gerald McFadden	vegetation	268-11 HG&W	**856-4655-5241**	
7/16/2021	121 Knapp Ave.	Rose Companick	JRD	268-11 JRD	**abated**	
7/19/2021	372 State Hwy 33	Parkwimmer LLC	JRD	268-11 JRD	**abated**	
7/19/2021	54 Florister Dr.	Lester Szorc	HG&W	268-11 HG&W	**abated**	
7/21/2021	26 Assunpink Blvd.	Marca Luis	UMV	268-11c UMV	**abated**	
7/21/2021	3 Intervale Rd.	Stephen Sabo	JRD	268-11 JRD	**609-581-0284**	

7/21/2021	29 Partridge Ave.	HMD Marroquin	auto on grass	268-11d auto on grass	**Abaated met with resident**	
7/21/2021	Hughes Dr. b-3111 l-243	Linda Bruce Varanyak	CPM	362-1 CPM	**609-575-4526**	
7/21/2021	54 Rutgers Ave.	Parbatee Vellinski	HG&W	268-11 HG&W	**abated**	
7/21/2021	47 Soloff Dr.	Melvin Williams	JRD	268-11 JRD	**abated**	
7/22/2021	142 Locust Ave.	William Adams	HG&W JRD	268-11 JRD HG&W	**abated**	
7/22/2021	40 Wilfred Ave	Evangelia Kozompolis	HG&W	268-11 HG&W	**abated**	
7/22/2021	1326 Chambers St.	Executive Properties	HG&W	268-11 HG&W	**732-266-8764**	
7/22/2021	1127 Nottingham Way	Thoughtbridge Prop.	HG&W JRD	268-11 JRD HG&W	**abated**	
7/26/2021	384 Lynwood Ave	Martha Hill McCabe	HG&W	268-11 JRD HG&W	**abated**	
7/26/2021	386 Lynwood Ave	realty 1020 LLC	HG&W	268-11 JRD HG&W	**abated**	
7/26/2021	E Taylor Ave.	George Mason	HG&W	268-11 JRD HG&W	**abated**	
7/27/2021	9 Perro Place	Ronald Bird	vegetation	268-11 Vegtation	**abated**	
7/27/2021	22 Deacon Dr.	Ronald Chebra	vegetation	268-11 Vegtation	**abated**	
7/28/2021	18 New St.	Rich Koppinger	HG&W	268-11 HG&W	**abated**	
7/28/2021	136 Redwood Ave.	Judith Tilton	HG&W	268-11 HG&W	**abated**	
7/28/2021	2485 S Broad St.	IP Asoc. LLC	HG&W	268-11 HG&W	**abated**	
7/28/2021	Bacon Ave. b-2135 l-4	1st Class Auto	JRD/UMV	268-11 JRD	**zoning board for lot approval**	
7/28/2021	2111 S Broad St.	DiDonato Salon	JRD	268-11 JRD	**267-679-9889**	
7/29/2021	1781 East State St.	Dawarzai Tofan	illegal use	550-161, 550-78 illgal use	**zoning board**	
7/29/2021	1200 Kuser Rd.	CMP of Hamilton Realty LLC	comm. Vehicle	550-312 g3 comm. Vehicle	**abated**	
7/30/2021	16 Guilford lane	James Kolpack	auto on grass	268-11d auto on grass	**summons**	
8/2/2021	110 Loomis Ave.	Juan Guiracocha	Debris	362-1 CPM	**609-731-5132**	
8/2/2021	217 Marshall Ave.	Chapman Ron	buss. @ residence	550-74 buss. @ residence	**abated**	
8/2/2021	109 Waverly Place	Tony Marcia Joseph	vegetation	268-11 Vegtation	**abated**	
8/2/2021	20 Deacon Dr.	Boldt Ann	vegetation	268-11 Vegtation	**abated**	
8/3/2021	2300 S Broad St.	Red Oak Apts. LLC	CPM	362-1 CPM	**abated**	
8/3/2021	6 Nalbone Ct.	Delores & Pam Nalbone	UMV	268-11c UMV	**abated**	
8/4/2021	S Broad b-2618 l-35.01	Chipana L/M	site obstruction	550-114 trees	**908-247-8266 Angelo**	

8/4/2021	S Broad b-2618 l-35.02	Angelo Hall	site obstruction	550-114 trees	**908-247-8266 Angelo**	
8/4/2021	701 E Howell St	Scott Gorish	JRD	268-11 JRD	**Marge G abated**	
8/4/2021	Redfern St b-2072 l-4.02	Naama Rudin Frsihman	JRD fence trailer	268-11 JRD	**abated**	
8/4/2021	1738 Orchard Ave.	Sherry Nancy	bamboo	362-1 c bamboo	**resident states all neighbors have bamboo**	
8/4/2021	Norcross Circle	Filedstone Assoc. LP	HG&W	268-11 HG&W		
8/5/2021	31 Mae Dr.	Mazzarone Jonathan	fence	550-114 fence/shrub		
8/5/2021	16 Ryerson Dr.	Ceylanrett LLc	JRD/HG&W/UMV	268-11 JRD HG&W UMV	**Hasan 609-424-4442**	
8/6/2021	2540 Klockner Rd.	Thomas Laslo	auto on grass	268-11d auto on grass	**abated**	
8/6/2021	15 Forman Dr	Awad Enayet	fowl	550-74 fowl	**abated**	
8/6/2021	251 George Dye Rd.	Godown Mildred	HG&W	268-11 HG&W	**abated**	
8/6/2021	314 Schiller Ave.	Anna Czaplinski	UMV	268-11c UMV	**abated**	
8/9/2021	24 Harwick Dr.	Sheryl Moncrief	vegetation	268-11 Vegtation	**abated**	
8/9/2021	20 Cold Spring Rd.	Robert Barush	vegetation	268-11 Vegtation	**abated**	
8/10/2021	38 Hartley Ave.	Lesbia Meja	buss. @ residence	550-74 buss. @ residence	**abated**	
8/11/2021	111 Lowell Ave.	Ashwin Mudiraj	HG&W	268-11 HG&W	**abated**	
8/11/2021	2042 S Broad St.	Petro Realty LLC	HG&W/JRD	268-11 HG&W JRD	**summons**	
8/12/2021	2013 Hamilton Ave.	Hamilton Ave. Assoc.	CPM	362-1 CPM	**abated**	
8/12/2021	2014 Kinter Ave.	Joann hayduk Kramer	HG&W	268-11 HG&W	**abated**	
8/12/2021	1996 Kinter Ave.	Efrain Fernandez	JRD	268-11 JRD	**abated**	
8/16/2021	188 Main St.	Susan Wirth	buss. @ residence	550-74 buss. @ residence	**abated**	
8/17/2021	331 E Franklin St.	Francis Joseph	auto on grass	268-11d auto on grass	**abated**	
8/17/2021	341 E Franklin St.	Lu Jingyu Deng Fuzhi	auto on grass	268-11d auto on grass	**abated**	
8/17/2021	13 Runyon Dr.	Allen Tim Jon	JRD	268-11 JRD	**abated**	
8/18/2021	3264 S Broad St.	Beth Seube	HG&W	268-11 HG&W	**abated**	
8/18/2021	1247 Nottingham Way	Jorge Pelaez	JRD	268-11 JRD	**abated**	
8/19/2021	53 Zieglers Lane	Steve Eldridge	268-11 HG&W	268-11 HG&W	**abated**	
8/19/2021	76 Elton Ave.	William Pasquale	animals	108 animals	**abated**	

8/24/2021	Liberty St b-2030 l-1	Esgo Inv. LLC	HG&W	268-11 HG&W	**abated**	
8/24/2021	1846 S Broad St.	Chiquita Inv. LLC	illegal use	550-161 illegal use	**abated**	
8/24/2021	201 Randall Ave.	Molina Elliott	HG&W	268-11 HG&W	**abated**	
8/24/2021	1422 Genesee St	Ezri Properties LLC	HG&W	268-11 HG&W	**abated**	
8/24/2021	1717 Hamilton Ave.	Doyen Inv. LLC	fowl	550-74 fowl	**abated**	
8/25/2021	329 Hunt Ave.	Mark Fuda	UMV/HG&W/JRD	268-11 c/d UMV/JRD/HG&W	**abated**	
8/26/2021	89 Harcourt Dr.	Marquez Iasis & Ruth	HG&W	268-11 HG&W	**abated**	
8/26/2021	125 Watson Ave.	Cole Sando	comm. Vehicle	550-312 g3 comm. Vehicle	**abated**	
8/26/2021	10 lakeview Dr.	Tantillo Nick	shed	550-74 shed	**abated**	
8/26/2021	38 Johnston Ave.	Jean-Denis Odman	JRD	268-11 JRD	**abated**	
8/26/2021	32 Marshall Ave.	Clyde Durkee	CPM	362-1 CPM	**abated**	
8/27/2021	2200 S Broad St.	Big A 2200 S Broad St	CPM	362-1 CPM	**abated**	
8/27/2021	2001 Genesee St.	Blackjack Properties	vegetation	268-11 Vegtation	**abated**	
8/30/2021	1655 Spruce St.	Alexis & Wasyl Dereka	bamboo	362-1 c bamboo	**resident states all neighbors have bamboo**	
9/1/2021	2265 State Hwy 33	Grand Bank c/o Fonte	basin	577-10 basin	**new owner abated**	
9/1/2021	2902 S Broad St	Jorge Villariera	comm. Vehicle	550-312 g3 comm. Vehicle	**abated**	
9/1/2021	26 Homestead Ave.	Cajour Yves	JRD UMV	268-11 JRD UMV	**abated**	
9/1/2021	7 Moffatt Ave.	RSBRMNJ LLC	fowl	550-74 fowl	**abated**	
9/1/2021	260 Mercer St.	Cheryl/Joe Gulden	HG&W	268-11 HG&W	**abated**	
9/1/2021	31 Amsterdam Rd.	Temitope Stella	bamboo	362-1c bamboo	**abated**	
9/1/2021	2416 WH-Mer Rd.	David Dombrowski	HG&W	268-11 HG&W	**abated**	
9/3/2021	857 Johnston Ave.	Wood Helen/Jane	HG&W	268-11 HG&W	**abated**	
9/3/2021	1170 Klockner Rd.	Paul Saintannna	UMV	268-11c UMV	**abated**	
9/3/2021	10 Cartlidge Ave.	Barry Herbert	vegetation	268-11 Vegtation	**abated**	
9/8/2021	1605 Hamilton Ave.	1561 Hamilton Ave.	HG&W	268-11 HG&W	**abated**	
9/8/2021	1432 Genesee St.	115 Dickson LLC	HG&W/UMV	268-11 HG&W UMV	**abated**	
9/8/2021	385 Buchanan Ave.	Jeremy Coleman	JRD	268-11 JRD	**abated**	
9/9/2021	63 Regina Ave.	Marco Gonzalez	HG&W	268-11 HG&W	**abated**	
9/9/2021	325 Sloan Ave.	EPT Hamilton LLC	HG&W	268-11 HG&W	**Abated**	
9/9/2021	2907 East State St.	Guyhal Prop. Mgmt.	CPM	362-1 CPM	**Abated**	

9/9/2021	Wh-Ham Sq Rd.	Hamilton Senior Overlay Assoc. LLC	HG&W	268-11 HG&W	**Abated**	
9/13/2021	319 Wilson Ave	Richa Klek	vegetation	268-11 Vegtation	**summons**	
9/14/2021	2133 S clinton Ave.	Camilo A Martinez	JRD	268-11 JRD	**Abated**	
9/14/2021	2421 Liberty St.	Alliance Financial LLC	HG&W	268-11 HG&W	**summons**	
9/14/2021	833 S Olden Ave.	Fass marc	JRD	268-11 JRD	**rental**	
9/14/2021	243 Woodlawn Ave.	YMYG LLC	auto on grass	268-11d auto on grass	**abated**	
9/14/2021	247 Watson Ave.	Stephanie Sager	UMV	268-11 UMV	**abated**	
9/14/2021	955 State Hwy 33	Lormil LLC	HG&W	268-11 HG&W	**abated**	
9/15/2021	2217 S Olden Ave.	Dhriti Corp. Janu Prop	CPM	362-1 CPM	**abated**	
9/16/2021	214 YDV-Ham Sq Rd.	Poonam & Tajinder Sarpal	HG&W	268-11 HG&W	**abated**	
9/16/2021	1814 Greenwood Ave.	Orlando Deleon	JRD	268-11 JRD	**Abated 609-575-1987**	
9/16/2021	2144 East State St.	2144 East State St Rd Industrial LLC	CPM	362-1 CPM	**516-395-1884**	
9/17/2021	19 Wickom Ave.	Matt Tuomala	UMV	268-11 UMV	**abated**	
9/17/2021	50 Florence St.	Tom Sharp	HG&W	268-11 HG&W	**abated**	
9/17/2021	9 Perro Place	Ron Bird	JRD	268-11 JRD	**abated**	
9/17/2021	6 Japril Dr.	Ester George Firlus	HG&W	268-11 HG&W	**abated**	
9/20/2021	132 Tindall Ave.	Jimbert 400 LLC	buss. @ residence	550-74 buss. @ residence	**abated**	
9/21/2021	142 Lakeside Blvd.	Robert Markley	HG&W	268-11 HG&W	**abated**	
9/21/2021	222 Elmore Ave	Watroba Joe Bonnie	JRD	268-11 JRD	**Abated**	
9/21/2021	33 Wagner Ave.	Peter Chay	buss. @ residence	550-74 buss. @ residence	**609-815-0371**	
9/22/2021	Henry St.	Hewitt St. Sq. LLC	HG&W	268-11 HG&W	**Chris Vernon working on.**	
9/23/2021	1008 Edinburg Rd.	Nicholas Young	HG&W/JRD	268-11 HG&W/JRD	**rental abated**	
9/23/2021	329 Fetter Ave.	Zachary Bockius	HG&W	268-11 HG&W	**abated**	
9/27/2021	47 Charlotte Ave.	Hubertson Guerrier	HG&W	268-11 HG&W	**abated**	
9/30/2021	108 Dewey Ave.	4 Highpoint LLC	vegetation	268-11 Vegtation	**abated**	
9/30/2021	234 Elmore Ave.	Daoud William	JRD	268-11 JRD	**abated**	
10/5/2021	262 Lafayette Ave.	230 N Warren LLC	JRD	268-11 JRD	**abated**	
10/5/2021	126 McClellan Ave.	Masoud Habib	HG&W	268-11 HG&W	**abated**	
10/5/2021	132 McClellan Ave.	Padalino Vince	UMV	268-11 UMV	**abated**	
10/5/2021	1377 State Hwy 33	Ayuby Nematula	JRD	268-11 JRD	**abated**	
10/5/2021	28 Fogarty Dr.	Peterson Craig	Fence	550-114 fence/shrub	**abated**	

10/12/2021	2291 Hamilton Ave.	Ye Chcengyeng	auto on grass	268-11d auto on grass	**abated**	
10/12/2021	3 Sedgwick Rd.	Charles Wood	vegetation	268-11 HG&W	**abated**	
10/12/2021	56 Foy Dr.	Yaakoub Zakaria	buss. @ residence	550-74 buss. @ residence	**abated**	
10/14/2021	528 Whitehorse Mer Rd	Wheelwright Jose	JRD	268-11 JRD	**abated**	
10/14/2021	15 Kerr Dr.	Mulvan Eleanor	JRD	268-11 JRD/UMV	**abated**	
10/19/2021	2695 Quakerbridge Rd.	Zoe Sakoutis	vegetation	268-11 Vegtation	**abated**	
10/19/2021	222 Hollywood Dr.	Robert Laven	JRD	268-11 JRD	**abated**	
10/20/2021	27 Lafayette Ave.	Mercer Cty Portfolio	JRD	268-11 JRD	**abated**	
10/20/2021	29 Lafayette Ave.	Earl Helmuth	JRD	268-11 JRD	**abated**	
10/20/2021	31 Lafayette Ave.	16 Pilgrim LLC	JRD	268-11 JRD	**abated**	
10/20/2021	33 Lafayette Ave.	Monica Fischer	JRD	268-11 JRD	**abated**	
10/20/2021	35 Lafayette Ave.	Vince Padalino	JRD	268-11 JRD	**abated**	
10/20/2021	366 Connecticut Ave.	Joseph Relouse	JRD	268-11 JRD	**abated**	
10/20/2021	112 Baylor Rd.	Mark Sheridan	JRD	268-11 JRD	**insurance co. involved disaster**	
10/21/2021	31 Shell Flower Lane	Mike Mancino	fence	550-114 fence/shrub	**abated**	
10/21/2021	107 Waverly Place	David Karpilee	fence	550-114 fence/shrub	**abated**	
10/22/2021	14 Clover Ave	Elizabeth Fauntleroy	JRD/HG&W	2658-11 JRD/HG&W	**abated**	
10/22/2021	932 Cedar Lane	Piotr Weydmann	JRD/UMV	268-11 JRD/UMV	**abated**	
10/25/2021	424 Main St.	Peter Pietras	vegetation	362-1 vegetation	**abated**	
10/26/2021	225 Turnbull Ave.	MAC Properties LLC	illegal use	550-78 illegal use	**ZBA**	
10/29/2021	291 Lowell Ave.	Pierre Ricky	vegetation	362-1 vegetation	**abated**	
10/29/2021	302 Lafayette Ave	Howell John	shed	550-74 shed	**abated**	
11/4/2021	34 Dover Rd.	Marlon Webb	dead tree	362-1 tree	**resident working on treee removal**	
11/4/2021	46 Elton Ave.	Robert McKeever	auto on grass	268-11d auto on grass	**abated**	
11/5/2021	137 Lafayette Ave.	Ellie Belly Inc.	UMV/JRD	268-11 UMV, JRD	**abated**	
11/5/2021	134 Lafayette Ave.	Victor Demeski	UMV	268-11c UMV	**abated**	
11/8/2021	269 McClellan Ave.	Ordelys Roberts	auto on grass	268-11d auto on grass	**abated**	

11/8/2021	109 Harrison Ave.	Saint Jean Claude	comm. Vehicle	550-312 g3 comm. Vehicle	**resident working on site to keep vehicle**	
11/15/2021	2826 Mer-Quakerbridge Rd.	Pak Jung & Gue	JRD	268-11 JRD	**abated**	
11/15/2021	1730 S Broad St.	Sammy Roshan	fence	55-114 fence		
11/16/2021	56 Oregon Ave.	Quantum Informatics	buss. @ residence	550-74 buss. @ residence	**609-435-8235**	
11/29/2021	2462 YDV-Ham Sq Rd.	Pervez Arif & Rukhsana	JRD	268-11c JRD	**609-325-8178**	
11/30/2021	359 McClellan Ave.	Susan Giles	JRD	268-11c JRD	**abated**	
11/30/2021	122 D'Arcy Ave.	Mercer County Portolio 3 LLC	JRD Fowl	268-11c JRD 550-74 Fowl	**609-318-0700**	
12/1/2021	2695-2703 S Broad St.	1124 Rt. 130 Assoc.	Graffiti	254 Graffiti	**abated**	**732-447-7639**
12/2/2021	1034 Wh-Mer Rd.	Uhal Barbara Ann	JRD	268-11c JRD		
12/2/2021	1635 E State St.	Barbera Properties LLC	fence	550-114 fence/shrub	**abated**	
12/7/2021	103 Hillwood Ave.	Sweeney Tom/Mary	JRD bagster	362-268-11 JRD bagster		
12/8/2021	621 E Howell Ave.	Clenor Dulhommee	JRD	268-11c JRD		
12/8/2021	403 Mer-Edinburg Rd.	Wolf Ann	auto on grass	268-11d auto on grass	**abated**	
12/8/2021	706 S Olden Ave.	Cammisa Vito	JRD	268-11c JRD		
12/14/2021	Paxson Ave.	Terak Timothy	JRD	268-11c JRD		
12/15/2021	35 Industrial Dr.	MLB Properties LLC	illegal use	550-82 illegal use		

Court Cases 2021

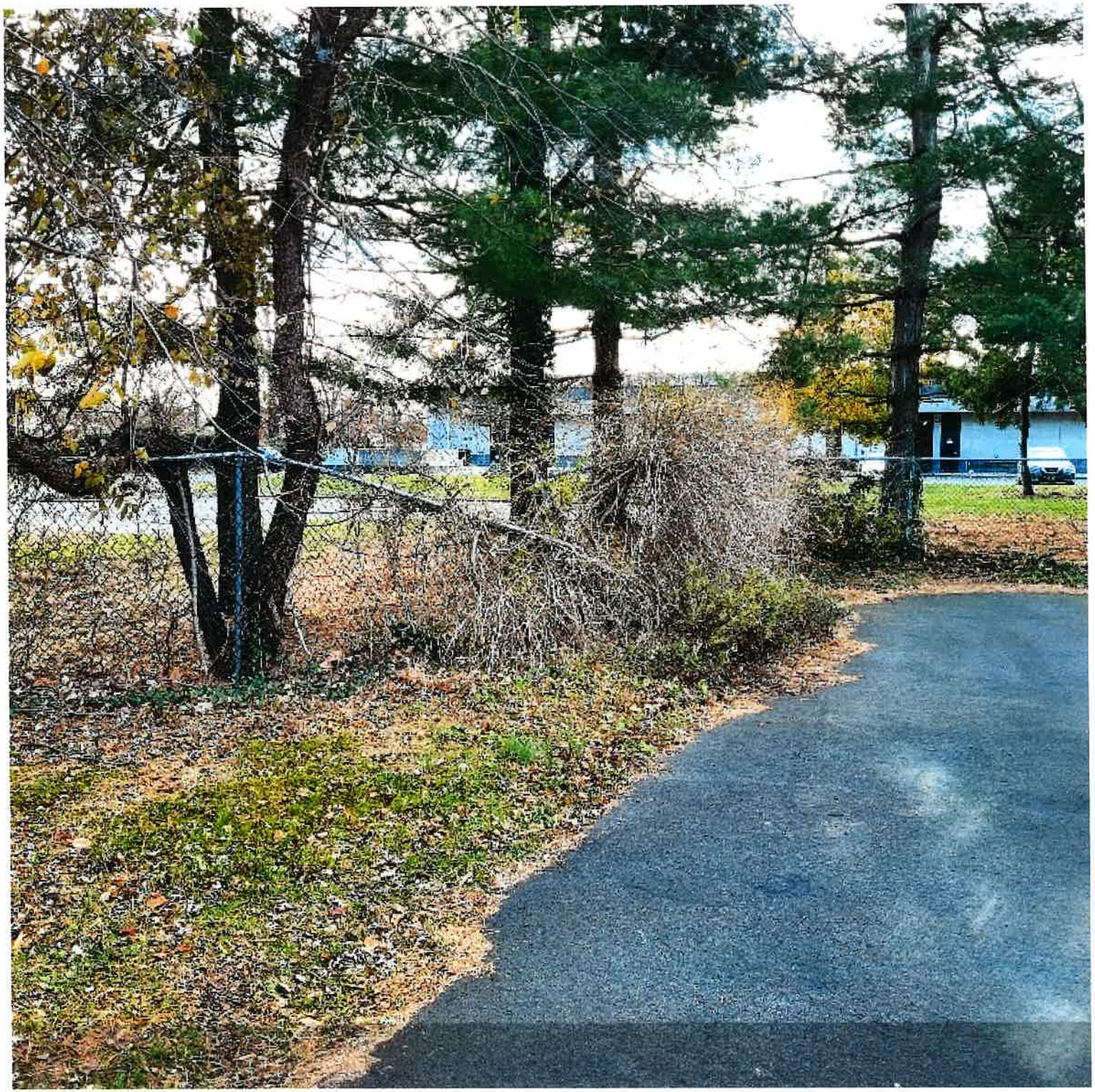
Date	Address	Name	Violation	Status
1/5/2021	2150 State Hwy 33	Roanoke Penn Prop.LLC	577-10 basin	$330.00 fine
1/5/2021	Nottinghill Lane Apts.	Kuser Village Apts.	577-10 basin	Attorney case dismissal pre dates ordinance.
1/5/2021	465 Paxson Ave.	St Marks Church	577-10 basin	dismissal report in.
1/5/2021	1675 White Horse Merc. Rd.	WC 1675 White Horse LLC	577-10 basin	dismissal report in.
1/5/2021	3133 Mer Quakerbridge Rd.	Emily Meredith LLC	577-10 basin	dismissal report in.
1/5/2021	691 State Hy 130	EYD Inc.	577-10 basin	dismissal report in.
1/5/2021	3705 Mer Quakerbridge Rd	Mitzen Farms Assoc. LLc	577-10 basin	dismissal report in.
1/12/2021	1590 S Olden Ave.	Pete-Steve LLC	577-10 basin	60 day adjournment
1/12/2021	3291 E State St.	Martillotti Antonio Etal	577-10 basin	dismissal report in
1/12/2021	3705 Mer Quakerbridge Rd.	Van Office Park LLC	577-10 basin	dismissal report in.
1/12/2021	2090 Whitehorse Ave.	Golden Dawn 111 inc	577-10 basin	dismissal report in.
1/12/2021	30 Nightingale Dr.	Evregreen @ Hamilton HOA	577-10 basin	dismissal report in.
1/12/2021	770 State Hwy 33	King Keresztury	577-10 basin	dismissal report in.
1/12/2021	209 Whitehead Rd.	Terminal Leasing Inc.	577-10 basin	dismissal report in.
1/12/2021	2904 E State St.	Merlin Properties LLC	577-10 basin	dismissal report in.
1/19/2021	State Hwy 130 Hamilton Marketplace	JDN Real Estate	577-10 basin	$330.00 fine
1/19/2021	100 Youngs Rd.	Youngs Rd. Inv. LLC	577-10 basin	30 adjournment
1/19/2021	Turnbull Ave.	R I D Holding LLC	577-10 basin	dismissal report in.
1/19/2021	680 State Hwy 130	USPS	577-10 basin	dismissal report in.
1/19/2021	1040 YDV Allentown Rd.	Rector Warden St James	577-10 basin	30 adjournment
1/19/2021	953-957 State Hwy 33	Asp Rlty State Hwy 33	577-10 basin	30 adjournment
1/21/2021	951 State Hwy 33	951 Route 33 LLC	577-10 basin	$2030.00 fine
1/21/2021	3745 Mer Quakerbridge Rd.	Colective Bank c/o Bank of America	577-10 basin	$2030.00 fine
1/21/2021	400 Cabot Dr.	Reckson/Matrix Cabot Dr.	577-10 basin	$2030.00 fine
1/21/2021	3828 Mer Quakerbridge Rd.	Srorage Equities # 20213	577-10 basin	$2030.00 fine
1/21/2021	Cedar Lane b-2226 I-18-22	NVR Inc.	577-10 basin	$2030.00 fine
1/21/2021	817 Wh-Ham Sq Rd	Montessori @ Hamilton	577-10 basin	$280.00 fine report late
1/21/2021	15 Black Forrest Rd	Black Forrest LLC	577-10 basin	$280.00 fine report late
1/21/2021	Klocker Rd. Knights Columbus	Ham. Twp. Columbus Home	577-10 basin	dismissal
1/21/2021	Sloane Ave.	NJ Transit Corp	577-10 basin	dismissal

1/21/2021	Hamilton Ave.	Hamilton Ave. Realty	577-10 basin	dismissal
1/21/2021	Klockner Rd. b-2167 l-3	Iofficer Condo Dev. Cor.	577-10 basin	attorney Thaddeus Mikulski 609-303-0222
1/21/2021	1053 S Olden Ave.	Shaik Maha	268-11 JRD	$180.00 fine
1/28/2021	848 Cedar Lane	Jorge Perez	268-11 JRD	
2/26/2021	2144 Est State St	2144 E State Rd. Ind. LLC	550-82 illegal use	$32,480.00 total fines and court costs for 16 summons issued. Settled on amount of $20,000.00.
4/1/2021	953-957 State Hwy 33	Asp Rlty State Hwy 33	577-10 basin	$1040.00 fine
7/29/2021	Erie Ave b-1804 l-16	G & P Properties	268-11 HG&W	Adjourned new adate by attorney.
7/29/2021	2105 S Broad St.	Pioneer Gas Station	550-161 automotive	Amend summons to tenant
8/5/2021	1296 State Hwy 33	Trineta Realty Holdings	362 CPM	Adjourned new adate by attorney.
8/5/2021	1201 State Hwy 33	Rts 63 & 113 Harleysville LLC	362 CPM	Adjourned new adate by attorney.
8/12/2021	33 Uncle Petes Rd.	Uncle Petes Farm LLC	550-74 illegal use	zoning board
8/12/2021	2105 S Broad St.	Pioneer Gas Station	550-161 automotive	guitly fines $533.00
8/19/2021	Erie Ave b-1804 l-16	G & P Properties	268-11 HG&W	adjourned attorney
8/19/2021	1467 Lamberton Rd.	Jarmel Realty	550-82 illegal use	adjourned attorney
8/26/2021	1296 State Hwy 33	Trineta Realty Holdings	CPM	adjouirned attorney
8/26/2021	1201 State Hwy 33	RTs 63 & 113 Harleysville LLC	CPM	adjouirned attorney
8/26/2021	1420 Chambers St.	1420 Chambers LLC	CPM	adjouirned attorney
8/26/2021	1008 Klockner Ave.	Robert Cetkowski	property maintenance	fine $280.00
9/2/2021	16 Guilford Lane	James Koljack	268-11d auto on grass	trial attorney
9/2/2021	Erie Ave b-1804 l-16	G & P Properties	268-11 HG&W	fine $530.00
9/9/2021	1296 State Hwy 33	Trineta Realty Holdings	CPM	adjourned attorney
9/9/2021	1201 State Hwy 33	Rts 63 & 113 Harleysville LLC	CPM	guilty fines $1030.00
9/9/2021	1420 Chambers St.	1420 Chambers LLC	CPM	guilty fines $1030.00
9/30/2021	1467 Lamberton St	Jarmel Realty	CPM	attorney Mike Magee 609-439-3671 / guilty fines $ 2030.00 FYI 60 days to submit application for development.
10/7/2021	1870 Kuser Rd.	Trineta Realty Holdings	CPM	
10/7/2021	2421 Liberty St.	Alliance Financial Service	268-11 HG&W	adjourned
10/7/2021	120 Manor Ave.	Karl Rainear	268-11 HG&W/JRD	adjourned
10/7/2021	339 Wilson Ave.	Stephanie Price	268-11 JRD	adjourned
10/7/2021	341 Wilson Ave.	Lisa Price	268-11 JRD	adjourned

	2021 Basin court cases			
10/14/2021	33 Uncle Petes Rd.	Uncle Petes Farm LLC	550-74 illegal use	adjourned
10/21/2021	16 Guilford Lane	James Koljack	268-11d auto on grass	adjourned
10/21/2021	2201 State Hwy 33	Wott LLC VW dealer	577-10 Basin	Work completed 10/06/2021
10/21/2021	1989 Arena Dr.	SLMP Limited Partnership	577-10 Basin	Report in major work needed.
10/21/2021	3-5 Tennis Ct.	Crown Victoria Realty Mgmt	577-10 Basin	ELM report cannot acces DEP wonr allow. Report to Hamilkton Twp 10/05/2021
10/27/2021	2042 S Broad St.	Petro Realty	268-11 HG&W	guilty fines $530.00
10/28/2021	1067 & 1093 Kuser Rd.	JDME Kuser Rd. LLC	577-10 basin	732-239-6749 Rob Geiger amend to new owner HOA 3 Server Ct. Bridgewater NJ 08807 908-253-8641 Dismissal report in.
10/28/2021	5 AAA	Denholtz AAA Dr. LLC	577-10 basin	Dismissal report in.
10/28/2021	1130 Wh-Ham. SQ. Rd.	Commerce Bank c/o TD Bank	577-10 basin	adjourned 12/06/2021
10/28/2021	3275 Mer-Quakerbridge Rd.	Amercian Tire & Auto	577-10 basin	adjourned 12/06/2021
10/28/2021	2300 Hamilton Ave.	Hamilton Ave. Realty	577-10 basin	Report in 10/13/2021 Fines $283.00
10/28/2021	3100 Mer Quakerbridge Rd.	Highlen Clover Sq.	577-10 basin	Dismissal report in.
10/28/2021	3540 Mer Quakerbridge Rd.	Life Storage LP	577-10 basin	Mary 716-650-6174 adjourned 12/06/2021
10/28/2021	770 State Hwy 33	Keresztury J Jr King c/o EVOCA	577-10 basin	adjourned 12/06/2021
10/28/2021	2211 Wh-Mer Rd.	Estates Blvd. Condo. Assn.	577-10 basin	adjourned 12/06/2021
11/4/2021	1850 Klockner Rd.	1850 Klockner Rd. LLC	577-10 basin	adjournment new owner
11/4/2021	955 State Hwy 33	Lormil LLC c/o Ind. Consgroup	577-10 basin	adjournment
11/4/2021	Klockner Rd. b-2167 I-3	Office Condo Dev. c/o John Duffy	577-10 basin	adjournment
11/4/2021	1675 Wh-Mer Rd	WC 1675 Wh Horse LLC Wythe	577-10 basin	Report in late
11/4/2021	1315 Wh-Mer Rd	Ham. YMCA	577-10 basin	adjourment
11/4/2021	114 Chambord Ct.	K Hovanian @ Ham. 11 Inc.	577-10 basin	adjournment new HOA working on report
11/4/2021	Silver Ct.	Grandville Arms Condo Assn.	577-10 basin	Alexis Buhl 732-380-7614 work completed at basin on 10/15/2021. Dismiss
11/4/2021	1746 Wh-Ham Sq. Rd.	Hamilton Office Campus	577-10 basin	Report in work needs to be completed. Chris 609-587-2020 guilty fines $280.000
11/4/2021	State Hwy 33 / George Dye Rd.	Lexington Sq. Comms HOA	577-10 basin	adjournment
11/4/2021	1296 State Hwy 33	Trineta Realty Holdings	CPM	guilty fines $1030.00

11/18/2021	1870 Kuser Rd.	Trineta Realty Holdings	CPM	guilty fines $530.00
11/4/2021	341 Wilson Ave.	Lisa Price	268-11 JRD	adjourned
11/4/2021	339 Wilson Ave.	Stephanie Price	268-11 JRD	adjourned
11/4/2021	120 Manor Ave.	Karl Rainear		guilty fines $530.00
11/4/2021	2421 Liberty St.	Alliance Financial Service	268-11 HG&W	guilty fines $530.00
11/15/2021	16 Guilford Lane	James Koljack	268-11d auto on grass	dismissed by prosecutor Rob public defender was his attorney.
12/6/2021	4625 State Hwy 33	Devon Inc.	577-10 basin	adjourned
12/6/2021	2222 State Hwy 33	LVL Enterprise Co.	577-10 basin	Report in 10/14/2021
12/6/2021	2277 State Hwy 33	Tremen Limited	577-10 basin	adjourned
12/6/2021	500 Horizon Dr.	Denholtz AAA Dr. LLC	577-10 basin	Report in 9/18/2021 dismiss
12/6/2021	435 State Hwy 130	Sorce Realty Group	577-10 basin	Report in 6/2021 dismiss
12/6/2021	Hamilton Marketplace	JDN Real Estate	577-10 basin	new date 12/06/2021
12/6/2021	600 Horizon Dr.	12 Franklin St Real Sam One	577-10 basin	
12/6/2021	1080 State Hwy 130	1080 Rt 130 LLC c/o Mercer Mg	577-10 basin	Mr Ortiz public defender is attorney (conflict) with twp.
12/6/2021	Whitehead Rd.	Longford Office Park	577-10 basin	adjourened
12/6/2021	125 Hovey Ave.	Princeton Fuel	577-10 basin	Report in 9/2021 dismiss
12/6/2021	200 Rt 33	ERB-Ritter CVS # 6039-02 Occupy	577-10 basin	not on agenda
12/6/2021	750 State Hwy 130	HD Dev of Maryland Inc c/o Home	577-10 basin	not on agenda
12/6/2021	2150 State Hwy 33	Roanoke Penn Prop. LLC Mavis Tire	577-10 basin	not on agenda
12/6/2021	Sawmill Rd.	Hamilton YMCA Sawmill	577-10 basin	Dismissed Twp involved with property purchase.
12/6/2021	Cedar Lane b-2226 l-18-22	NVR Inc D/B/A Ryan Homes	577-10 basin	not on agenda
12/6/2021	633 State Hwy 130	DCH Inv. NJ	577-10 basin	not on agenda
12/6/2021	1688-1770 Nottingham Way	ARD Hamilton LLC c/o Highland Mgmt	577-10 basin	Wrong owner reissued to new owner **dismiss**.
12/6/2021	1702 Kuser Rd.	Walgreen Eastern Co. Inc.	577-10 basin	
12/6/2021	Sparrow Dr.	Traditions Ham. Crossings	577-10 basin	732-364-5900 report in 11/15/2021
12/6/2021	114 Chambord Ct.	K Hovanian @ Ham. 11 Inc.		new HOA report being completed
12/6/2021	339 Wilson Ave.	Stephanie Price		adjourned

12/6/2021	341 Wilson Ave.	Lisa Price		adjourned
11/25/2021	1 Back Creek Rd.	A R & C Hamilton LLC	577-10 basin	Guilty fines $530.00 12/06/2021
11/25/2021	1300 Wh-Ham. Sq. Rd.	A T & T Com Nj	577-10 basin	new date 12/06/2021
11/25/2021	State Hwy 33	Golden Crest Corp. Condo c/o	577-10 basin	new date 12/06/2022
11/25/2021	770 State Hwy 130	Mercer Mgmt Vernon	577-10 basin	Report in dismiss Mr. Ortiz attorney
11/25/2021	2129 Nottingham Way	VKRM Investors LLC	577-10 basin	Need to send out check if report in.
11/25/2021	Silver Ct.	Cambridge Prop. Main.	577-10 basin	Cambridge Prop. Mgmt. Services 2584 Hwy 9 Howell NJ 07731
12/6/2021	1989 Arena Dr.	SLMP Limited Partnership		adjourned
12/6/2021	1080 State Hwy 130	Mercer Mgmt Vernon		adjourned
12/6/2021	1300 Wh-Ham. Sq. Rd.	A T & T Com Nj		adjourned
12/6/2021	State Hwy 33	Golden Crest Corp. Condo c/o		adjourned
12/6/2021	Hamilton Marketplace	JDN Real Estate		adjourned
12/6/2021	1467 Lamberton St.	Jarmel Realty		adjourned
12/6/2021	3275 Mer-Quakerbridge Rd.	Amercian Tire & Auto	577-10 basin	Guilty fines $500.00
12/6/2021	2101 Klockner Rd.	Office Condo Dev. c/o John Duffy	577-10 basin	Guilty fines $2030.00
12/6/2021	770 State Hwy 33	Keresztury J Jr King c/o EVOCA	577-10 basin	Guilty fines $530.00



SCHOOL BUS
Thomas
EMERGENCY EXIT
STOP
GOOD SHEPHERD TRANSPORTATION LLC
115
HAMILTON, NJ

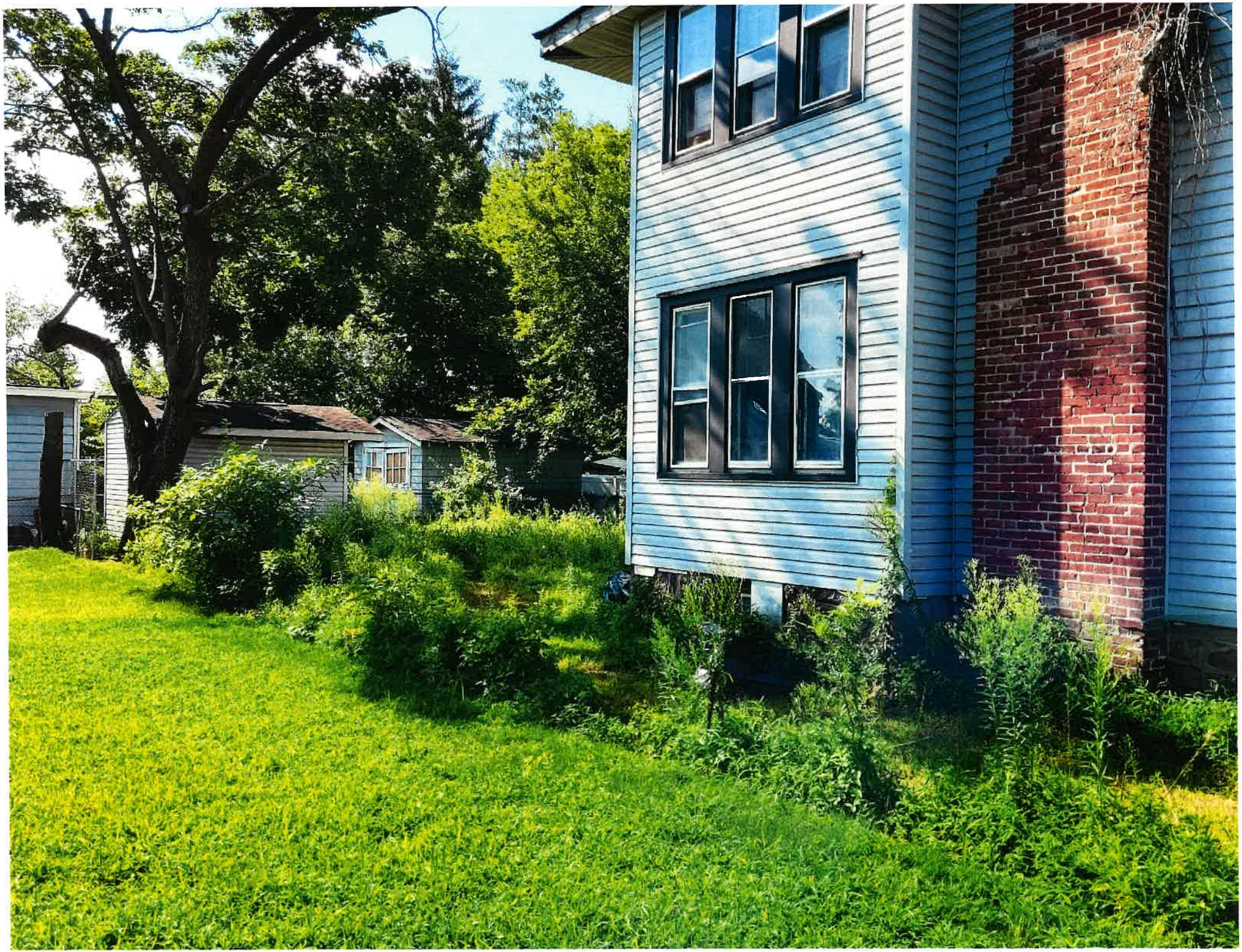
112

Baker Supplies
TECH. SERVICE DIVISION
922 HWY 33
BUILDING 4
FREEHOLD, NJ 07728

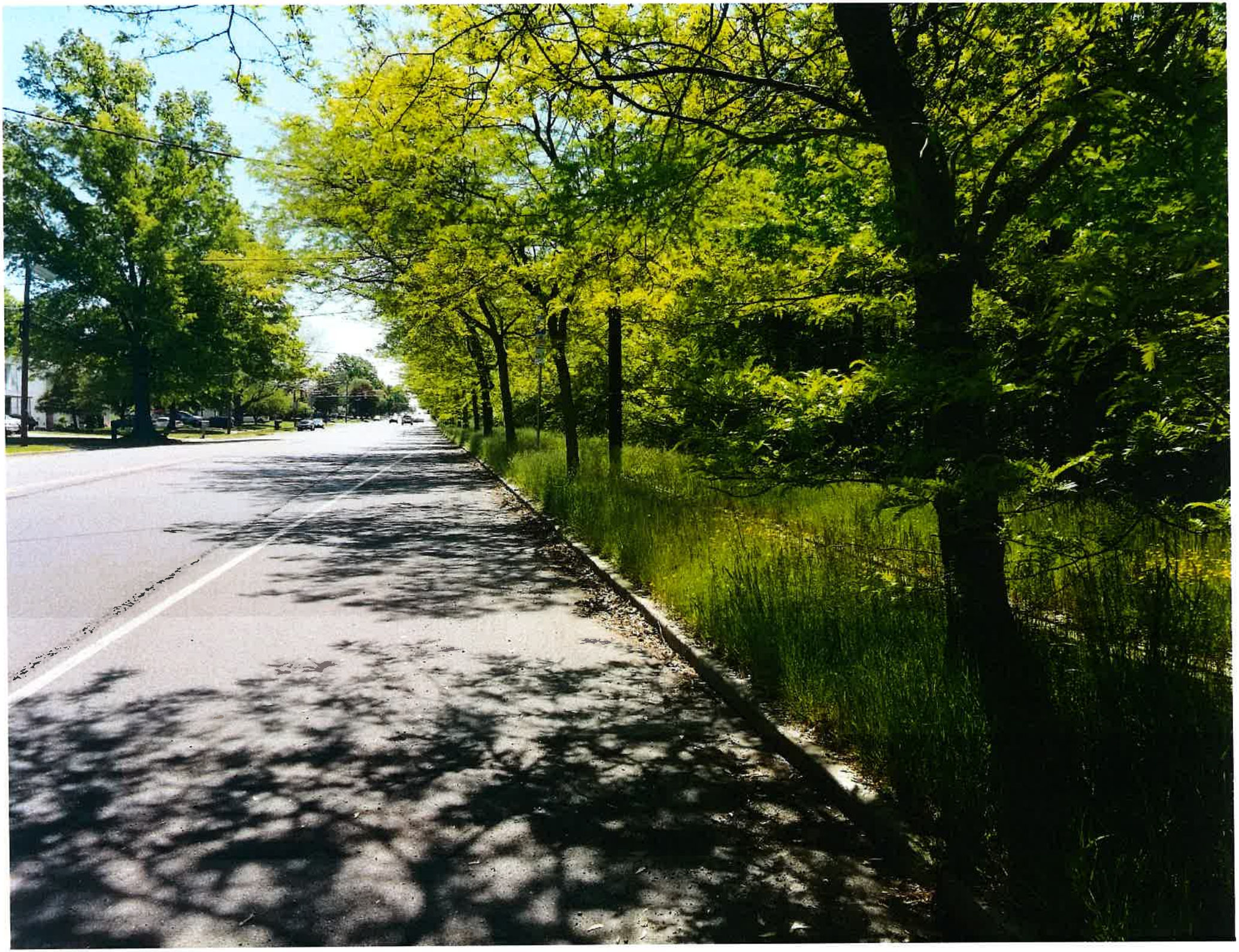
VIDEO
CAMERAS

Donuts

Snapple

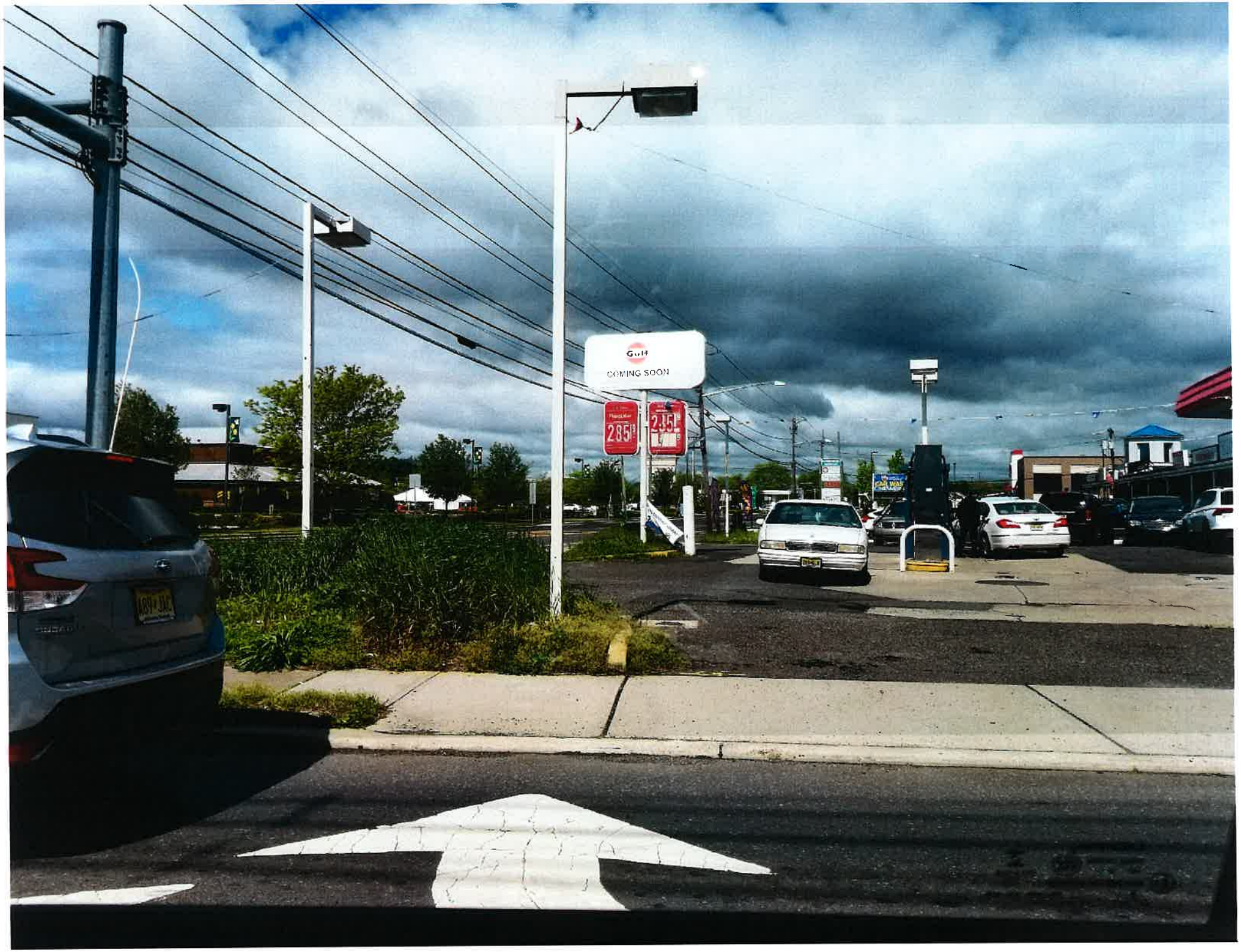


AVAILABLE

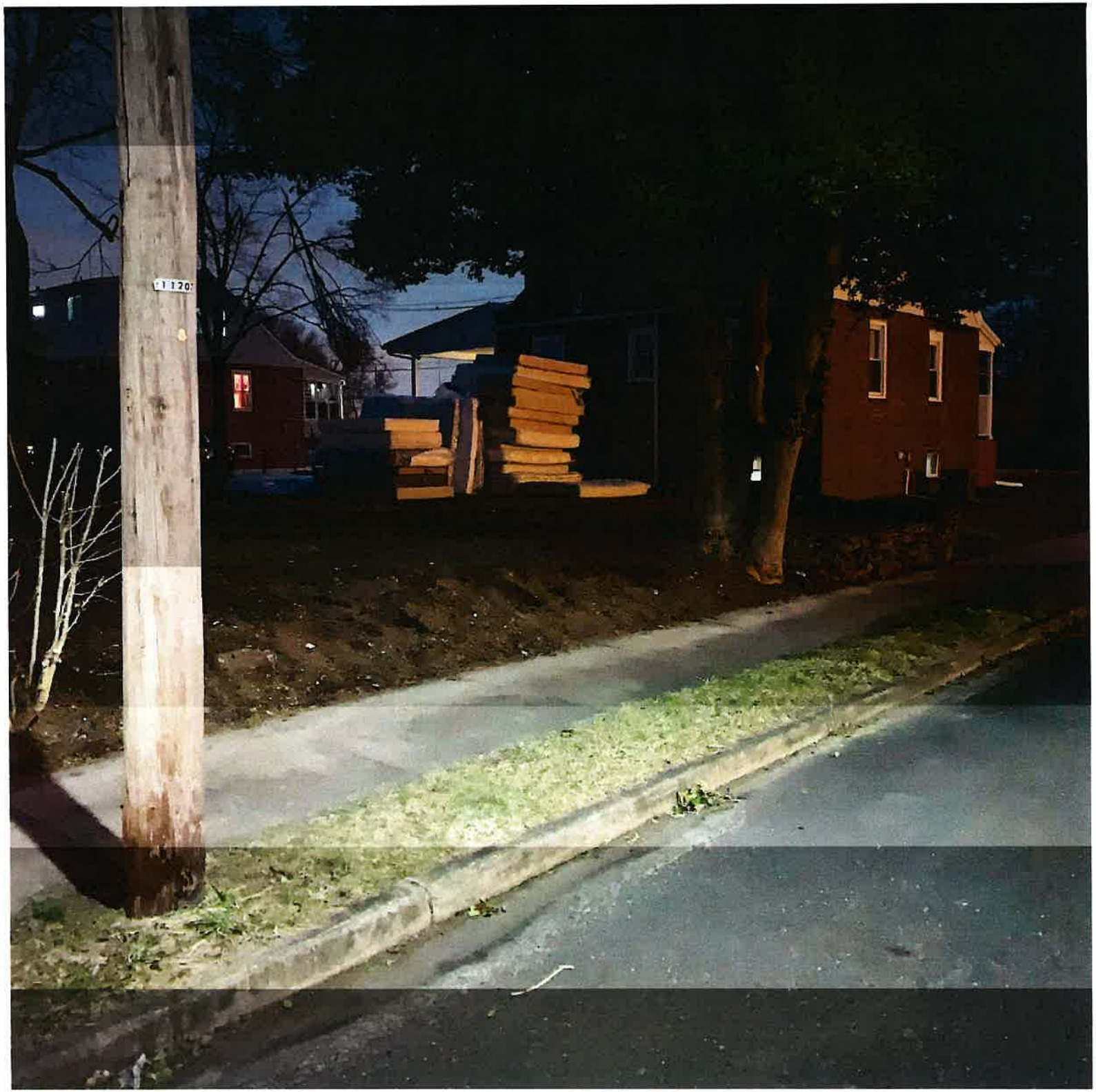


For Sale
SMIRES
ASSOCIATES
REAL ESTATE
BORDENTOWN
(609) 298-9888
341
HOME+
CONSTRUCTION
ROOFING & HOME IMPROVEMENT
609-802-8138

WELLS FARGO
Red Bull


Gulf
COMING SOON
2.85
2.45

New Jersey
V86 FKT
Garden State
Jeep

DURATION
SIERRA GRAY
PACIFIC WAVE
PROEDGE

Service
TODAY