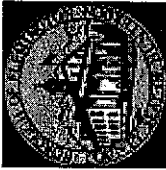


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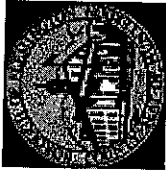


Fee Payment Log Detail List

All payments collected between the dates of 2/1/2020 and 3/13/2020.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
2/3/2020	20/021	Permit	C-20-023 Alteration	KIZMANN, PAUL R & KATHLEEN	4 HIGHLAND AVE	PMT-20-00311	18702	\$54.00	\$0.00	\$0.00	\$54.00
2/4/2020	20/015	Permit	C-20-029 Alteration	FLEMINGTON SOUTH LLC C/O LEVIN MGT	80-102 REAVILLE AVE - LASH LOUNGE	PMT-20-00318	54623	\$194.00	\$0.00	\$0.00	\$194.00
2/11/2020	20/024	Permit	C-20-032 Alteration	FAVIER, SHIRLEY V	31 E MAIN ST	PMT-20-00323	1239	\$79.00	\$0.00	\$0.00	\$79.00
2/11/2020	20/022	Permit	C-20-033 Alteration	PAPARIELLO, GERALD & MARCELLA	181 MAIN ST	PMT-20-00324	387	\$54.00	\$0.00	\$0.00	\$54.00
2/11/2020	20/025	Permit	C-20-034 Alteration	FLEMINGTON SOUTH LLC C/O LEVIN MGT	80-102 REAVILLE AVE-FLEMINGTON FURS	PMT-20-00325	1002	\$90.00	\$0.00	\$0.00	\$90.00
2/11/2020	20/023	Permit	C-20-035 Alteration	WUTKE, KYLE	12 N MAIN ST	PMT-20-00326	9748	\$65.00	\$0.00	\$0.00	\$65.00
2/13/2020	20-029	Permit	C-20-037 Alteration	OPOP, LLC	307 HWY 202	PMT-20-00334	24907	\$106.00	\$0.00	\$0.00	\$106.00
			Extend well CAP of sewer lines								
2/13/2020	20/028	Permit	C-20-038 Alteration	SALZER, DANIEL K	17 GRANT AVE	PMT-20-00335	7472	\$171.00	\$0.00	\$0.00	\$171.00
			275 Gallon oil tank removed and replaced with same size and likeness								

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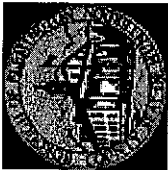


Fee Payment Log Detail List

All payments collected between the dates of 2/1/2020 and 3/13/2020.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
2/13/2020	20/027	Permit	C-20-039 Alteration Removal of 30x16 inground swimming pool. Capping electric-removing pump	FRITCH, ROBERT W & CYNTHIA CHAMBERS	39 BROAD ST	PMT-20-00338		\$144.00	\$0.00	\$0.00	\$144.00
2/13/2020	20/026	Permit	C-20-041 Alteration	Ben Bogiages	100 MINE ST	PMT-20-00339		\$0.00	\$102.00	\$0.00	\$102.00
2/19/2020	20/016+A	Permit	220 Amp service C-20-051 Alteration	NJN ASSOCIATES	296 HWY 202	PMT-20-00598	324	\$170.00	\$0.00	\$0.00	\$170.00
2/24/2020	20/031	Permit	Fire Alarm Panel Replacement C-20-047 Alteration	ARFLEM INC	203 MAIN ST	PMT-20-00595	4098	\$286.00	\$0.00	\$0.00	\$286.00
2/24/2020	20/030	Permit	C-20-050 Alteration Install free standing sign with electric	DELAWARE VALLEY ASSOCIATES	41 HIGHWAY 12	PMT-20-00597		\$0.00	\$191.00	\$0.00	\$191.00
2/25/2020	20/032	Permit	C-20-045 Alteration	8-10 Broad Inc.	8-10 BROAD ST	PMT-20-00593	1013	\$54.00	\$0.00	\$0.00	\$54.00
2/26/2020	20/033	Permit	Porch Overhang C-20-046 Alteration	HUNTERDON COUNTY HISTORICAL SOCIETY	114 MAIN ST	PMT-20-00594	9765	\$143.00	\$0.00	\$0.00	\$143.00

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Fee Payment Log Detail List

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Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
2/26/2020	20/034	Permit	C-20-048 Alteration	NJN ASSOCIATES-Circle Park Assoc.	294 HWY 202	PMT-20-00596	2014	\$102.00	\$0.00	\$0.00	\$102.00
2/26/2020	20/035	Permit	Parking Lot Lights C-20-049 Alteration	MELVIN INVESTMENTS LLC	47 SPRING ST	PMT-20-00599	136	\$906.00	\$0.00	\$0.00	\$906.00
3/5/2020	20/036	Permit	Interior Rehab C-20-052 Alteration	HUNTERDON CO CHAMBER OF COMMERCE	117 MAIN ST	PMT-20-00600	7071	\$3,880.00	\$0.00	\$0.00	\$3,880.00
3/12/2020	20/038	Permit	Interior and exterior rehab C-20-053 Alteration BOILER REPLACEMENT TANK REMOVAL	MILLER, ROBERT, DONNA, K ENNETH, HOPE	22 NEW JERSEY AVE	PMT-20-00685	6095	\$240.00	\$0.00	\$0.00	\$240.00
							Total Checks	\$6,738.00	Total Cash	\$293.00	Total Payments
							Total Charges	\$0.00	Total Charges	\$0.00	\$7,031.00