Township of Rochelle Park
Bureau of Fire Code Enforcement
151 W. Passaic St.
Rochelle Park NJ 07662
201-587-7750

Payment Ledger

Printed On: 07/20/19 12:54

Payment Summary

Invoice Type		Feb - 19	Apr - 19	May - 19	Jun - 19	Total
Penalty	**All Others**		$290.00	$730.00	$610.00	**$1,630.00**
	Compensatory	$250.00			$250.00	**$500.00**
	Dedicated	$250.00			$250.00	**$500.00**
Total		**$500.00**	**$290.00**	**$730.00**	**$1,110.00**	**$2,630.00**

Payment Method Summary

Payment Method	Feb - 19	Apr - 19	May - 19	Jun - 19	Total
Check	$500.00	$290.00	$730.00	$1,110.00	**$2,630.00**
Total	**$500.00**	**$290.00**	**$730.00**	**$1,110.00**	**$2,630.00**

Payment Details

Date	Business/Payments By	Ref ID	Fee Type	Invoice#	Check#	Amount
02/01/19						
02/01/19	Select Medical Care	19-000016	Penalty	18-000527	Check: 70411204	$250.00
02/01/19	Select Medical Care	19-000016	Penalty	18-000527	Check: 70411204	$250.00
					Total 02/01/19 :	**$500.00**
04/17/19						
04/17/19	IPA Risk Management, LLC	19-000340	Penalty	19-000434	Check: 5705	$70.00
					Total 04/17/19 :	**$70.00**
04/21/19						
04/21/19	Kwan, Naomi	19-000351	Penalty	19-000446	Check: 1135	$100.00
04/21/19	Kwan, Naomi	19-000352	Penalty	19-000432	Check: 1140	$120.00
					Total 04/21/19 :	**$220.00**
05/02/19						
05/02/19	Malas Plaza Mall	19-000357	Penalty	19-000423	Check: 2085	$180.00
05/02/19	Mitebuster Pest Control	19-000365	Penalty	19-000444	Check: 2264	$100.00
					Total 05/02/19 :	**$280.00**

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Date	Business/Payments By	Ref ID	Fee Type	Invoice#	Check#	Amount
05/05/19						
05/05/19	18 Overlook Ave. LLC	19-000370	Penalty	19-000415	Check: 156059	$160.00
					Total 05/05/19 :	**$160.00**
05/16/19						
05/16/19	Servicio Uniteller Inc.	19-000377	Penalty	19-000414	Check: 018211	$120.00
05/16/19	Kwest A/E Corporation	19-000451	Penalty	19-000453	Check: 1191	$70.00
05/16/19	JR Wines & Liquors	19-000454	Penalty	19-000409	Check: 6907	$100.00
					Total 05/16/19 :	**$290.00**
06/02/19						
06/02/19	Gonzalez, Oscar	19-000469	Penalty	19-000431	Check: 04224227	$70.00
					Total 06/02/19 :	**$70.00**
06/09/19						
06/09/19	Jersey Mike's Sub	19-000473	Penalty	19-000440	Check: 1048	$100.00
06/09/19	Jersey Mike's Sub	19-000474	Penalty	19-000368	Check: 1048	$62.50
06/09/19	Jersey Mike's Sub	19-000474	Penalty	19-000368	Check: 1048	$62.50
06/09/19	Jersey Mike's Sub	19-000475	Penalty	19-000369	Check: 1048	$62.50
06/09/19	Jersey Mike's Sub	19-000475	Penalty	19-000369	Check: 1048	$62.50
					Total 06/09/19 :	**$350.00**
06/20/19						
06/20/19	Insys Group	19-000483	Penalty	19-000418	Check: 006435	$120.00
					Total 06/20/19 :	**$120.00**
06/30/19						
06/30/19	Certified Steel Co.	19-000496	Penalty	19-000417	Check: 105182	$70.00
06/30/19	Aladdin Glass & Vape	19-000497	Penalty	19-000481	Check: 105	$125.00
06/30/19	Aladdin Glass & Vape	19-000497	Penalty	19-000481	Check: 105	$125.00
06/30/19	Aladdin Glass & Vape	19-000498	Penalty	19-000482	Check: 105	$250.00
					Total 06/30/19 :	**$570.00**
					Grand Total:	**$2,630.00**