

# OFFICE OF CONSTRUCTION OFFICIAL

Newton c/o Hardyston

## Permit Activity Report

Range From 02/01/2020 To 02/29/2020

March 02, 2020 1:52:25PM

| Permit #              | Permit Date | Census | Control #    | Updates | Description Of Work |                                                        |          |         |        |          |          |             |            |  |
|-----------------------|-------------|--------|--------------|---------|---------------------|--------------------------------------------------------|----------|---------|--------|----------|----------|-------------|------------|--|
| Block & Lot           | Costs       |        | Use Group    | Bldg    | Elec                | Fire                                                   | Plmb     | Elev    | Mech   | AltFee   | CoFee    | Cubic Feet  |            |  |
| Work Site             |             |        | Waived Fees  | Badm    | Eadm                | Fadm                                                   | Padm     | VAdm    | MAdm   | VolFee   | CcoFee   | Square Feet |            |  |
|                       |             |        |              |         |                     |                                                        |          |         |        | DCA Min. |          |             |            |  |
| Owner Name            |             |        | Minimum Fees | Btotl   | Etotl               | Ftotl                                                  | Ptotl    | Vtotl   | Mtotl  | TFTotl   | CertTotl | Total Fee   |            |  |
| 20205027              | 2/3/2020    | 434    |              | 14885   | 0                   | CT SCAN REPLACEMENT - 1ST FLOOR                        |          |         |        |          |          |             |            |  |
| 1.01 4                |             |        | \$237,500.00 | I-2     | \$5,850.00          | \$165.00                                               | \$0.00   | \$55.00 | \$0.00 | \$0.00   | \$452.00 | \$0.00      | 0.00       |  |
| 175 HIGH ST           |             |        |              | \$0.00  | \$0.00              | \$0.00                                                 | \$0.00   | \$0.00  | \$0.00 | \$0.00   |          |             | 0.00       |  |
|                       |             |        |              | \$0.00  | \$5,850.00          | \$165.00                                               | \$0.00   | \$55.00 | \$0.00 | \$0.00   | \$452.00 | \$0.00      | \$6,522.00 |  |
| 20205027              | 2/3/2020    | 434    |              | 14886   | 1                   | CT SCAN REPLACEMENT - 1ST FLOOR - COMMUNICATION POINTS |          |         |        |          |          |             |            |  |
| 1.01 4                |             |        | \$7,500.00   | I-2     | \$0.00              | \$55.00                                                | \$0.00   | \$0.00  | \$0.00 | \$0.00   | \$14.00  | \$0.00      | 0.00       |  |
| 175 HIGH ST           |             |        |              | \$0.00  | \$0.00              | \$0.00                                                 | \$0.00   | \$0.00  | \$0.00 | \$0.00   | \$0.00   |             | 0.00       |  |
|                       |             |        |              | \$0.00  | \$0.00              | \$55.00                                                | \$0.00   | \$0.00  | \$0.00 | \$0.00   | \$14.00  | \$0.00      | \$69.00    |  |
| 20205028              | 2/3/2020    | 434    |              | 14922   | 0                   | GAS WATER HEATER REPLACEMENT                           |          |         |        |          |          |             |            |  |
| 3.04 9                |             |        | \$1,200.00   | R-5     | \$0.00              | \$0.00                                                 | \$0.00   | \$0.00  | \$0.00 | \$75.00  | \$2.00   | \$0.00      | 0.00       |  |
| 161 MILL ST           |             |        |              | \$0.00  | \$0.00              | \$0.00                                                 | \$0.00   | \$0.00  | \$0.00 | \$0.00   | \$0.00   |             | 0.00       |  |
|                       |             |        |              | \$0.00  | \$0.00              | \$0.00                                                 | \$0.00   | \$0.00  | \$0.00 | \$75.00  | \$2.00   | \$0.00      | \$77.00    |  |
| 20205029              | 2/3/2020    | 434    |              | 14914   | 0                   | SERVICE RECONNECTION DR #344-302-511                   |          |         |        |          |          |             |            |  |
| 22.02 17              |             |        | \$1,000.00   | R-5     | \$0.00              | \$55.00                                                | \$0.00   | \$0.00  | \$0.00 | \$0.00   | \$2.00   | \$0.00      | 0.00       |  |
| 26-28 SUSSEX ST       |             |        |              | \$0.00  | \$0.00              | \$0.00                                                 | \$0.00   | \$0.00  | \$0.00 | \$0.00   | \$0.00   |             | 0.00       |  |
|                       |             |        |              | \$0.00  | \$0.00              | \$55.00                                                | \$0.00   | \$0.00  | \$0.00 | \$0.00   | \$2.00   | \$0.00      | \$57.00    |  |
| 20205030              | 2/4/2020    | 434    |              | 14924   | 0                   | RADON REMEDIATION                                      |          |         |        |          |          |             |            |  |
| 24.01 28              |             |        | \$1,150.00   | R-5     | \$55.00             | \$55.00                                                | \$0.00   | \$0.00  | \$0.00 | \$0.00   | \$2.00   | \$0.00      | 0.00       |  |
| 52 LINCOLN PL         |             |        |              | \$0.00  | \$0.00              | \$0.00                                                 | \$0.00   | \$0.00  | \$0.00 | \$0.00   | \$0.00   |             | 0.00       |  |
|                       |             |        |              | \$0.00  | \$55.00             | \$55.00                                                | \$0.00   | \$0.00  | \$0.00 | \$0.00   | \$2.00   | \$0.00      | \$112.00   |  |
| 20205031              | 2/7/2020    | 434    |              | 14928   | 0                   | INSTALL 275 GAL ROTH AST IN BASEMENT                   |          |         |        |          |          |             |            |  |
| 4.05 16               |             |        | \$2,200.00   | U       | \$0.00              | \$0.00                                                 | \$0.00   | \$0.00  | \$0.00 | \$75.00  | \$4.00   | \$0.00      | 0.00       |  |
| 22 HILLSIDE AVE       |             |        |              | \$0.00  | \$0.00              | \$0.00                                                 | \$0.00   | \$0.00  | \$0.00 | \$0.00   | \$0.00   |             | 0.00       |  |
|                       |             |        |              | \$0.00  | \$0.00              | \$0.00                                                 | \$0.00   | \$0.00  | \$0.00 | \$75.00  | \$4.00   | \$0.00      | \$79.00    |  |
| 20205002              | 2/10/2020   | 434    |              | 14930   | 1                   | REMOVE 3 ADDITIONAL AST                                |          |         |        |          |          |             |            |  |
| 7.09 3                |             |        | \$100.00     | U       | \$0.00              | \$0.00                                                 | \$165.00 | \$0.00  | \$0.00 | \$0.00   | \$0.00   | \$0.00      | 0.00       |  |
| 124 MAIN ST           |             |        |              | \$0.00  | \$0.00              | \$0.00                                                 | \$0.00   | \$0.00  | \$0.00 | \$0.00   | \$0.00   |             | 0.00       |  |
|                       |             |        |              | \$0.00  | \$0.00              | \$0.00                                                 | \$165.00 | \$0.00  | \$0.00 | \$0.00   | \$0.00   | \$0.00      | \$165.00   |  |
| POOJA INVESTMENT, LLC |             |        |              | \$0.00  | \$0.00              | \$0.00                                                 | \$165.00 | \$0.00  | \$0.00 | \$0.00   | \$0.00   | \$0.00      | \$165.00   |  |

| Permit #                    | Permit Date  | Census      | Control # | Updates  | Description Of Work                                                            |        |        |        |          |          |             |            |
|-----------------------------|--------------|-------------|-----------|----------|--------------------------------------------------------------------------------|--------|--------|--------|----------|----------|-------------|------------|
| Block & Lot                 | Costs        | Use Group   |           | Bldg     | Elec                                                                           | Fire   | Plmb   | Elev   | Mech     | AltFee   | CoFee       | Cubic Feet |
| Work Site                   | Waived Fees  |             | Badm      | Eadm     | Fadm                                                                           | Padm   | VAdm   | MAdm   | VolFee   | CcoFee   | Square Feet |            |
| DCA Min.                    |              |             |           |          |                                                                                |        |        |        |          |          |             |            |
| Owner Name                  | Minimum Fees |             | Btotl     | Etotl    | Ftotl                                                                          | Ptotl  | Vtotl  | Mtotl  | TFTotl   | CertTotl | Total Fee   |            |
| 20205032                    | 2/10/2020    | 434         | 14926     | 0        | REPLACE ROOF SHEATHING & BASEMENT SLAB                                         |        |        |        |          |          |             |            |
| 22.10 1                     |              | \$10,650.00 | R-5       | \$320.00 | \$0.00                                                                         | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$20.00  | \$0.00      | 0.00       |
| 75 SUSSEX ST                |              |             | \$0.00    | \$0.00   | \$0.00                                                                         | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00   |             | 0.00       |
|                             |              |             | \$0.00    | \$320.00 | \$0.00                                                                         | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$20.00  | \$0.00      | \$340.00   |
| VORHIES, DAVID              | 2/10/2020    | 434         | 14929     | 0        | RUN GASPIPING FROM SEPARATE METER TO EXISTING WATER HEATER                     |        |        |        |          |          |             |            |
| 5.04 11                     |              | \$800.00    | R-5       | \$0.00   | \$0.00                                                                         | \$0.00 | \$0.00 | \$0.00 | \$75.00  | \$2.00   | \$0.00      | 0.00       |
| 40 MILL ST                  |              |             | \$0.00    | \$0.00   | \$0.00                                                                         | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00   |             | 0.00       |
|                             |              |             | \$0.00    | \$0.00   | \$0.00                                                                         | \$0.00 | \$0.00 | \$0.00 | \$75.00  | \$2.00   | \$0.00      | \$77.00    |
| UIS2 LLC                    | 2/14/2020    | 999         | 14937     | 0        | DEMOLITION OF BUILDING                                                         |        |        |        |          |          |             |            |
| 18.02 20                    |              | \$25,000.00 | B         | \$150.00 | \$0.00                                                                         | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00   | \$0.00      | 0.00       |
| 43 SPARTA AVE               |              |             | \$0.00    | \$0.00   | \$0.00                                                                         | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00   |             | 0.00       |
|                             |              |             | \$0.00    | \$150.00 | \$0.00                                                                         | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00   | \$0.00      | \$150.00   |
| NATURAL SELECTION, LLC      | 2/14/2020    | 999         | 14938     | 0        | DEMOLITION OF BUILDING                                                         |        |        |        |          |          |             |            |
| 18.02 19                    |              | \$25,000.00 | B         | \$150.00 | \$0.00                                                                         | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00   | \$0.00      | 0.00       |
| 47 SPARTA AVE               |              |             | \$0.00    | \$0.00   | \$0.00                                                                         | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00   |             | 0.00       |
|                             |              |             | \$0.00    | \$150.00 | \$0.00                                                                         | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00   | \$0.00      | \$150.00   |
| NATURAL SELECTION, LLC      | 2/14/2020    | 434         | 14934     | 0        | SIGNS FOR MILL STREET MANOR                                                    |        |        |        |          |          |             |            |
| 5.04 7                      |              | \$4,200.00  | U         | \$164.00 | \$0.00                                                                         | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$8.00   | \$0.00      | 0.00       |
| 64 MILL ST                  |              |             | \$0.00    | \$0.00   | \$0.00                                                                         | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00   |             | 0.00       |
|                             |              |             | \$0.00    | \$164.00 | \$0.00                                                                         | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$8.00   | \$0.00      | \$172.00   |
| RED KNIGHT PROPERTIES       | 2/14/2020    | 434         | 14918     | 0        | INSTALL SUBPANEL, RECEPTACLES, OVEN RECEPTACLES & BASEBOARD HEAT IN UNIT 2     |        |        |        |          |          |             |            |
| 17.02 18                    |              | \$1,800.00  | R-2       | \$0.00   | \$330.00                                                                       | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$3.00   | \$0.00      | 0.00       |
| 24 PINE ST                  |              |             | \$0.00    | \$0.00   | \$0.00                                                                         | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00   |             | 0.00       |
|                             |              |             | \$0.00    | \$0.00   | \$330.00                                                                       | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$3.00   | \$0.00      | \$333.00   |
| GUPTA, BIMAL K              | 2/18/2020    | 434         | 14939     | 0        | GAS-FIRED BOILER & WATER HEATER INSTALLATION (ELECTRIC TO GAS)                 |        |        |        |          |          |             |            |
| 17.02 29                    |              | \$21,000.00 | R-5       | \$0.00   | \$55.00                                                                        | \$0.00 | \$0.00 | \$0.00 | \$115.00 | \$40.00  | \$0.00      | 0.00       |
| 60 MERRIAM AVE              |              |             | \$0.00    | \$0.00   | \$0.00                                                                         | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00   |             | 0.00       |
|                             |              |             | \$0.00    | \$0.00   | \$55.00                                                                        | \$0.00 | \$0.00 | \$0.00 | \$115.00 | \$40.00  | \$0.00      | \$210.00   |
| SCHULZ, DONALD SR           | 2/18/2020    | 434         | 14933     | 0        | REFEED EXISTING 200 AMP SUBPANEL, ADD WIRE & CONDUITS FOR MOTORS AT METALWORKS |        |        |        |          |          |             |            |
| 5.05 1                      |              | \$6,000.00  | F-1       | \$0.00   | \$440.00                                                                       | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$11.00  | \$0.00      | 0.00       |
| 75 MILL ST                  |              |             | \$0.00    | \$0.00   | \$0.00                                                                         | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00   |             | 0.00       |
|                             |              |             | \$0.00    | \$0.00   | \$440.00                                                                       | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$11.00  | \$0.00      | \$451.00   |
| DARLINGTON HERITAGE PROPERT |              |             |           |          |                                                                                |        |        |        |          |          |             |            |

| Permit #                       | Permit Date  | Census      | Control # | Updates | Description Of Work                             |          |          |        |          |          |             |            |
|--------------------------------|--------------|-------------|-----------|---------|-------------------------------------------------|----------|----------|--------|----------|----------|-------------|------------|
| Block & Lot                    | Costs        | Use Group   |           | Bldg    | Elec                                            | Fire     | Plmb     | Elev   | Mech     | AltFee   | CoFee       | Cubic Feet |
| Work Site                      | Waived Fees  |             | Badm      | Eadm    | Fadm                                            | Padm     | VAdm     | MAdm   | VolFee   | CcoFee   | Square Feet |            |
| DCA Min.                       |              |             |           |         |                                                 |          |          |        |          |          |             |            |
| Owner Name                     | Minimum Fees |             | Btotl     | Etotl   | Ftotl                                           | Ptotl    | Vtotl    | Mtotl  | TFTotl   | CertTotl | Total Fee   |            |
| 20205040                       | 2/19/2020    | 434         | 14935     | 0       | GAS WATER HEATER REPLACEMENT                    |          |          |        |          |          |             |            |
| 6.01 13                        |              | \$2,800.00  | R-5       | \$0.00  | \$0.00                                          | \$0.00   | \$0.00   | \$0.00 | \$75.00  | \$5.00   | \$0.00      | 0.00       |
| 24 DOUMA DR                    |              |             | \$0.00    | \$0.00  | \$0.00                                          | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$0.00   |             | 0.00       |
|                                |              |             | \$0.00    | \$0.00  | \$0.00                                          | \$0.00   | \$0.00   | \$0.00 | \$75.00  | \$5.00   | \$0.00      | \$80.00    |
| CAPPARELLI, RICHARD M & JUDITH | 2/20/2020    | 434         | 14946     | 0       | INSTALL GFI RECEPTACLE                          |          |          |        |          |          |             |            |
| 17.01 56                       |              | \$300.00    | R-5       | \$0.00  | \$55.00                                         | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$1.00   | \$0.00      | 0.00       |
| 100-104 MERRIAM AVE            |              |             | \$0.00    | \$0.00  | \$0.00                                          | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$0.00   |             | 0.00       |
|                                |              |             | \$0.00    | \$0.00  | \$55.00                                         | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$1.00   | \$0.00      | \$56.00    |
| TWOMEY, TERESA                 | 2/20/2020    | 434         | 14936     | 0       | PORCH REPAIRS                                   |          |          |        |          |          |             |            |
| 7.03 18                        |              | \$800.00    | R-5       | \$55.00 | \$0.00                                          | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$2.00   | \$0.00      | 0.00       |
| 7 THOMPSON ST                  |              |             | \$0.00    | \$0.00  | \$0.00                                          | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$0.00   |             | 0.00       |
|                                |              |             | \$0.00    | \$55.00 | \$0.00                                          | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$2.00   | \$0.00      | \$57.00    |
| BODURKA, JANUSZ & BARAN-CRESP  | 2/21/2020    | 434         | 14940     | 0       | REPLACE GAS BOILER WITH 2 WALL HUNG GAS UNITS   |          |          |        |          |          |             |            |
| 5.06 1                         |              | \$27,150.00 | A-3       | \$0.00  | \$55.00                                         | \$110.00 | \$181.00 | \$0.00 | \$0.00   | \$51.00  | \$0.00      | 0.00       |
| 85 MILL ST                     |              |             | \$0.00    | \$0.00  | \$0.00                                          | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$0.00   |             | 0.00       |
|                                |              |             | \$0.00    | \$0.00  | \$55.00                                         | \$110.00 | \$181.00 | \$0.00 | \$0.00   | \$51.00  | \$0.00      | \$397.00   |
| NEWTON MEMORIAL POST V F W     | 2/21/2020    | 434         | 14947     | 0       | OIL FIRED FURNACE REPLACEMENT                   |          |          |        |          |          |             |            |
| 7.05 15                        |              | \$4,790.00  | R-5       | \$0.00  | \$55.00                                         | \$0.00   | \$0.00   | \$0.00 | \$75.00  | \$9.00   | \$0.00      | 0.00       |
| 66 HIGH ST                     |              |             | \$0.00    | \$0.00  | \$0.00                                          | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$0.00   |             | 0.00       |
|                                |              |             | \$0.00    | \$0.00  | \$55.00                                         | \$0.00   | \$0.00   | \$0.00 | \$75.00  | \$9.00   | \$0.00      | \$139.00   |
| HUTCHISON, MARY LOUISE         | 2/21/2020    | 434         | 14944     | 0       | REPLACE MAIN GASPIPE INSIDE CAR WASH            |          |          |        |          |          |             |            |
| 9.03 14                        |              | \$3,000.00  | B         | \$0.00  | \$0.00                                          | \$0.00   | \$55.00  | \$0.00 | \$0.00   | \$6.00   | \$0.00      | 0.00       |
| 115 WATER ST                   |              |             | \$0.00    | \$0.00  | \$0.00                                          | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$0.00   |             | 0.00       |
|                                |              |             | \$0.00    | \$0.00  | \$0.00                                          | \$0.00   | \$55.00  | \$0.00 | \$0.00   | \$6.00   | \$0.00      | \$61.00    |
| SUSSEX CAR WASH T/A CHUCKS CA  | 2/25/2020    | 434         | 14932     | 0       | INDIRECT WATER HEATER INSTALLATION              |          |          |        |          |          |             |            |
| 22.05 4                        |              | \$3,200.00  | R-5       | \$0.00  | \$0.00                                          | \$0.00   | \$0.00   | \$0.00 | \$75.00  | \$6.00   | \$0.00      | 0.00       |
| 15 ORCHARD ST                  |              |             | \$0.00    | \$0.00  | \$0.00                                          | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$0.00   |             | 0.00       |
|                                |              |             | \$0.00    | \$0.00  | \$0.00                                          | \$0.00   | \$0.00   | \$0.00 | \$75.00  | \$6.00   | \$0.00      | \$81.00    |
| NELSON, DAVID & AMY            | 2/25/2020    | 434         | 14941     | 0       | GAS FIRED FURNACE, CONDENSER & COIL REPLACEMENT |          |          |        |          |          |             |            |
| 21.02 10                       |              | \$13,100.00 | R-5       | \$0.00  | \$110.00                                        | \$0.00   | \$0.00   | \$0.00 | \$115.00 | \$25.00  | \$0.00      | 0.00       |
| 1 WINDSOR DR                   |              |             | \$0.00    | \$0.00  | \$0.00                                          | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$0.00   |             | 0.00       |
|                                |              |             | \$0.00    | \$0.00  | \$110.00                                        | \$0.00   | \$0.00   | \$0.00 | \$115.00 | \$25.00  | \$0.00      | \$250.00   |
| BOURDEAU, REBECCA              |              |             |           |         |                                                 |          |          |        |          |          |             |            |

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|------------------------------|-------------|--------------|-----------|------------|----------------------------------------------------------------------------|----------|----------|--------|----------|----------|-------------|-------------|
| Block & Lot                  | Costs       | Use Group    | Bldg      | Elec       | Fire                                                                       | Plmb     | Elev     | Mech   | AltFee   | CoFee    | Cubic Feet  |             |
| Work Site                    |             | Waived Fees  | Badm      | Eadm       | Fadm                                                                       | Padm     | VAdm     | MAdm   | VolFee   | CcoFee   | Square Feet |             |
| Owner Name                   |             | Minimum Fees | Btotl     | Etotl      | Ftotl                                                                      | Ptotl    | Vtotl    | Mtotl  | DCA Min. | TFTotl   | CertTotl    | Total Fee   |
| 20205048                     | 2/25/2020   | 434          | 14986     | 0          | REPLACE DAMAGED 100 AMP SERVICE MAST ON PRESS BOX                          |          |          |        |          |          |             |             |
| 6.05 12                      |             | \$100.00     | U         | \$0.00     | \$55.00                                                                    | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$0.00   | \$0.00      | 0.00        |
| 54-56 RYERSON AVE            |             |              | \$55.00   | \$0.00     | \$0.00                                                                     | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$0.00   |             | 0.00        |
|                              |             |              | \$0.00    | \$0.00     | \$0.00                                                                     | \$0.00   | \$0.00   | \$0.00 | \$1.00   |          |             |             |
| NEWTON BOARD OF EDUCATION    |             |              | \$0.00    | \$0.00     | \$0.00                                                                     | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$0.00   | \$0.00      | \$0.00      |
| 20205049                     | 2/26/2020   | 999          | 14987     | 0          | REMOVE (2) 275 GAL AST                                                     |          |          |        |          |          |             |             |
| 4.03 6                       |             | \$700.00     | U         | \$0.00     | \$0.00                                                                     | \$110.00 | \$0.00   | \$0.00 | \$0.00   | \$0.00   | \$0.00      | 0.00        |
| 83 HIGH ST                   |             |              | \$0.00    | \$0.00     | \$0.00                                                                     | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$0.00   |             | 0.00        |
|                              |             |              | \$0.00    | \$0.00     | \$0.00                                                                     | \$110.00 | \$0.00   | \$0.00 | \$0.00   | \$0.00   |             | \$110.00    |
| JFL 83 HIGH STREET, LLC      |             |              | \$0.00    | \$0.00     | \$0.00                                                                     | \$110.00 | \$0.00   | \$0.00 | \$0.00   | \$0.00   | \$0.00      | \$110.00    |
| 20195162                     | 2/27/2020   | 999          | 14990     | 2          | COMMUNICATION POINTS                                                       |          |          |        |          |          |             |             |
| 3.01 19 BLDG                 |             | \$25,000.00  | B         | \$0.00     | \$80.00                                                                    | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$0.00   | \$0.00      | 0.00        |
| 1 SLATE HILL RD              |             |              | \$80.00   | \$0.00     | \$0.00                                                                     | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$0.00   |             | 0.00        |
|                              |             |              | \$0.00    | \$0.00     | \$0.00                                                                     | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$0.00   |             | \$0.00      |
| SUSSEX COUNTY COMMUNITY COL  |             |              | \$0.00    | \$0.00     | \$0.00                                                                     | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$0.00   | \$0.00      | \$0.00      |
| 20205050                     | 2/27/2020   | 434          | 14991     | 0          | GAS WATER HEATER INSTALL                                                   |          |          |        |          |          |             |             |
| 6.02 39                      |             | \$3,500.00   | R-5       | \$0.00     | \$0.00                                                                     | \$0.00   | \$0.00   | \$0.00 | \$75.00  | \$7.00   | \$0.00      | 0.00        |
| 21 DOUMA DR                  |             |              | \$0.00    | \$0.00     | \$0.00                                                                     | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$0.00   |             | 0.00        |
|                              |             |              | \$0.00    | \$0.00     | \$0.00                                                                     | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$0.00   |             | \$0.00      |
| SAN FILIPPO, DEAN & MADELINE |             |              | \$0.00    | \$0.00     | \$0.00                                                                     | \$0.00   | \$0.00   | \$0.00 | \$75.00  | \$7.00   | \$0.00      | \$82.00     |
| 20205051                     | 2/28/2020   | 434          | 14931     | 0          | REPLACE FRONT PORCH, REPLACE WATER & SEWER SERVICE CONNECTIONS             |          |          |        |          |          |             |             |
| 13.05 16                     |             | \$5,400.00   | R-5       | \$108.00   | \$0.00                                                                     | \$0.00   | \$110.00 | \$0.00 | \$0.00   | \$10.00  | \$0.00      | 0.00        |
| 62 WOODSIDE AVE              |             |              | \$0.00    | \$0.00     | \$0.00                                                                     | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$0.00   |             | 0.00        |
|                              |             |              | \$0.00    | \$108.00   | \$0.00                                                                     | \$0.00   | \$110.00 | \$0.00 | \$0.00   | \$10.00  | \$0.00      | \$228.00    |
| CHARNET, MARK                |             |              | \$0.00    | \$0.00     | \$0.00                                                                     | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$0.00   | \$0.00      | \$228.00    |
| 20205052                     | 2/28/2020   | 434          | 14945     | 0          | REPLACE 200 AMP PANEL & INSTALL GENERATOR INTERLOCK FOR PORTABLE GENERATOR |          |          |        |          |          |             |             |
| 22.06 12                     |             | \$1,125.00   | R-5       | \$0.00     | \$110.00                                                                   | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$2.00   | \$0.00      | 0.00        |
| 5 LINMOR AVE                 |             |              | \$0.00    | \$0.00     | \$0.00                                                                     | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$0.00   |             | 0.00        |
|                              |             |              | \$0.00    | \$0.00     | \$110.00                                                                   | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$2.00   | \$0.00      | \$112.00    |
| AKTURK, ALP Y                |             |              | \$0.00    | \$0.00     | \$110.00                                                                   | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$2.00   | \$0.00      | \$112.00    |
| 20205053                     | 2/28/2020   | 434          | 14919     | 0          | INTERIOR RENOVATION                                                        |          |          |        |          |          |             |             |
| 15.02 15                     |             | \$35,000.00  | R-5       | \$540.00   | \$345.00                                                                   | \$55.00  | \$405.00 | \$0.00 | \$115.00 | \$67.00  | \$50.00     | 0.00        |
| 16 HAMPTON ST                |             |              | \$0.00    | \$0.00     | \$0.00                                                                     | \$0.00   | \$0.00   | \$0.00 | \$0.00   | \$0.00   |             | 0.00        |
|                              |             |              | \$0.00    | \$540.00   | \$345.00                                                                   | \$55.00  | \$405.00 | \$0.00 | \$115.00 | \$67.00  | \$50.00     | \$1,577.00  |
| NJ GROUP INVESTOR LLC        |             |              | \$0.00    | \$540.00   | \$345.00                                                                   | \$55.00  | \$405.00 | \$0.00 | \$115.00 | \$67.00  | \$50.00     | \$1,577.00  |
| Grand Total                  |             | \$471,065.00 | \$135.00  | \$7,392.00 | \$1,885.00                                                                 | \$440.00 | \$806.00 | \$0.00 | \$870.00 | \$751.00 | \$50.00     | \$12,194.00 |