Fort Lee Borough
1365 INWWOD TERRACE
FORT LEE, NJ 07024

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
12/1/2023	20230916+C	Permit	C-23-71022 - 1644 PARKER AVE. / DONNA'S KITCHEN WORK Alteration CHANGE OF CONTRACTOR (CHANGE OF CONTRACTOR)	DAE HEE KANG	1644 PARKER AVE. / DONNA'S KITCHEN WORK	PMT-23-50900	1145	$100.00	$0.00	$0.00	$100.00
12/1/2023	20231137	Permit	C-23-71034 - 265 COLUMBIA AVE. Alteration ALARM SYSTEM	MODUS21, LLC	265 COLUMBIA AVE.	PMT-23-50906	405	$370.00	$0.00	$0.00	$370.00
12/1/2023	20231138	Permit	C-23-71009 - 800 PALISADE AVE. #22D Alteration bathroom renovation	SAIBLE, STEPHANIE	800 PALISADE AVE. #22D	PMT-23-50907	15449	$383.00	$0.00	$0.00	$383.00
12/1/2023	20230884+A	Permit	C-23-70900 - 301 BRIDGE PLAZA NO./ HACKENSACK MERIDIAN HEALTH Alteration RENOVATION FIT OUT AS PER PLANS BOOSTER PANEL	MONTROSE CENTER, LLC	301 BRIDGE PLAZA NO./ HACKENSACK MERIDIAN HEALTH	PMT-23-50933	236356	$58.00	$0.00	$0.00	$58.00

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12/1/2023	BCO-23-00127	Permit (Non-UCC)	NC-23-00178 - 2175 LEMOINE AVE. / METRO DERMATOLOGY OF NJ (None) Business Certificate of Compliance DERMATOLOGY	I LEMOINE PROPERTY LLC;C/O K.Y. LEE	2175 LEMOINE AVE. / METRO DERMATOLOGY OF NJ	PMT-23-50939	2230	$150.00	$0.00	$0.00	$150.00
12/1/2023	20231143	Permit	C-23-71063 - 420 Fairview Lane Alteration BATH RENOVATION Bathroom	Shannon Wingquan	420 Fairview Lane	PMT-23-50940		$0.00	$161.00	$0.00	$161.00
12/1/2023	20231144	Permit	C-23-71092 - 326 TOM HUNTER RD./Fence 6' Alteration ALTERATIONS FENCE Fence 6' (5'solid 1' lattice)	TOM HUNTER DEVELOPERS, LLC	326 TOM HUNTER RD./Fence 6'	PMT-23-50941	24657	$95.00	$0.00	$0.00	$95.00
12/1/2023	20231145	Permit	C-23-71104 - 1085 ARCADIAN WAY/Demo. 1 Family Demolition DEMOLITION Demo. 1 famiy	1085 ARCADIAN, LLC; C/O SILVERLINE	1085 ARCADIAN WAY/Demo. 1 Family	PMT-23-50942	8058	$630.00	$0.00	$0.00	$630.00
12/4/2023	20231146	Permit	C-23-71091 - 1440 11TH ST. Alteration WATER HEATER Water Heater	RADONCIC, ARMIN	1440 11TH ST.	PMT-23-50943		$0.00	$67.00	$0.00	$67.00

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12/5/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2822 1512 PALISADE AVE.			PMT-23-50961	001906	$3,796.00	$0.00	$0.00	$3,796.00
12/5/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2760 800 Park Place			PMT-23-50962	9795	$3,184.00	$0.00	$0.00	$3,184.00
12/5/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2802 2117 RT. 4 EAST			PMT-23-50963	621008	$2,016.00	$0.00	$0.00	$2,016.00
12/5/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2698 2180 CENTER AVE.			PMT-23-50964	2168	$504.00	$0.00	$0.00	$504.00
12/5/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2818 2083 CENTER AVE.			PMT-23-50966	1823	$368.00	$0.00	$0.00	$368.00
12/5/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2727 900 Crest Lane			PMT-23-50967	2718	$368.00	$0.00	$0.00	$368.00
12/5/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2729 4000 Crest Lane			PMT-23-50968	2718	$368.00	$0.00	$0.00	$368.00
12/5/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2730 3000 Crest Lane			PMT-23-50969	2718	$368.00	$0.00	$0.00	$368.00
12/5/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2732 6000 Hilltop Court			PMT-23-50970	2718	$368.00	$0.00	$0.00	$368.00
12/5/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2733 5000 Hilltop Court			PMT-23-50971	2718	$368.00	$0.00	$0.00	$368.00
12/5/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2734 7000 Skyline Drive			PMT-23-50972	2718	$368.00	$0.00	$0.00	$368.00

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12/5/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2804 2200 FLETCHER AVE.			PMT-23-50981	003613	$2,124.00	$0.00	$0.00	$2,124.00
12/5/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2706 2077 CENTER AVE.			PMT-23-50982	7198589562	$1,836.00	$0.00	$0.00	$1,836.00
12/5/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2781 1500 PALISADE AVE.			PMT-23-50983	105059	$3,184.00	$0.00	$0.00	$3,184.00
12/5/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2780 2352 LINWOOD AVE.			PMT-23-50984	7198032152	$1,008.00	$0.00	$0.00	$1,008.00
12/5/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2768 2167 Route 4			PMT-23-50985	0000708450	$504.00	$0.00	$0.00	$504.00
12/5/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2712 900 PALISADE AVE.			PMT-23-50986	7192032219	$2,816.00	$0.00	$0.00	$2,816.00
12/5/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2790 275 HOYM ST.			PMT-23-50987	2955	$1,008.00	$0.00	$0.00	$1,008.00
12/5/2023	20231153	Permit	C-23-71101 - 1033 KINGSLAND LANE/Bolier Alteration ALTERATIONS BOILER Boiler	SUH, JIYOUNG & SASAKI, TAKAFUMI	1033 KINGSLAND LANE/Bolier	PMT-23-50957	1037	$269.00	$0.00	$0.00	$269.00

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12/5/2023	BCO-23-00128	Permit (Non-UCC)	NC-23-00184 - 2024 CENTER AVE. (None) Business Certificate of Compliance KOREAN RESTAURANT J&J HAPPY FOOD	OAK TREE FORT LEE,	2024 CENTER AVE.	PMT-23-50952	062914	$150.00	$0.00	$0.00	$150.00
12/5/2023	20231152	Permit	C-23-71044 - 201 BRIDGE PLAZA NO. Alteration BATH RENOVATION	BRYAN DANLANSKY	201 BRIDGE PLAZA NO.	PMT-23-50953	356	$472.00	$0.00	$0.00	$472.00
12/6/2023	20230978+A	Permit	C-23-71069 - 2000 Linwood Ave 9V Alteration ELECTRICAL ALTERATIONS Drop ceiling in livingroom, diningroom and hallway recessed lighting, closet in master bedroom Update - Lighting fixtures	Yousef Kawwa	2000 Linwood Ave 9V	PMT-23-50988	1428	$68.00	$0.00	$0.00	$68.00
12/6/2023	20231157	Permit	C-23-70955 - 2100 LINWOOD AVE. Alteration BATH RENOVATION	ROSE HU	2100 LINWOOD AVE.	PMT-23-50989	1428	$299.00	$0.00	$0.00	$299.00

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12/7/2023	20231164	Permit	C-23-71011 - 225 MAIN ST. Alteration ALTERATIONS New Park	BOROUGH OF FORT LEE	225 MAIN ST.	PMT-23-50997		$0.00	$0.00	$0.00	$0.00
12/7/2023	20231165	Permit	C-23-70982 - 1512 ANDERSON AVE./Addition & Alt. Addition/Alteration ADDITION & INTERIOR ALTERATIONS/NJAC 5:23 6.32 & 6.6 ALTERATIONS Additon & Alterations	Indraject Viswanathan	1512 ANDERSON AVE./Addition & Alt.	PMT-23-50999		$0.00	$3,085.00	$0.00	$3,085.00
12/7/2023	20231165+A	Permit	C-23-70983 - 1512 ANDERSON AVE./Fire Appliance Alteration ALTERATIONS FIRE APPLIANCE FURNACE	Indrajeet Viswanathan	1512 ANDERSON AVE./Fire Appliance	PMT-23-51000		$0.00	$350.00	$0.00	$350.00
12/7/2023	20231165+B	Permit	C-23-70984 - 1512 ANDERSON AVE./Alarm Alteration ALARM SYSTEM	Indrajeet Viswanathan	1512 ANDERSON AVE./Alarm	PMT-23-51001		$0.00	$20.00	$0.00	$20.00
12/7/2023	20231166	Permit	C-23-71072 - 1414 14TH ST./New Const.Duplex New new 2 family New Const. Duplex	HONG, EUN J. & YU S.	1414 14TH ST./New Const.Duplex	PMT-23-51003	1112	$9,616.00	$0.00	$0.00	$9,616.00

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12/8/2023	20231169	Permit	C-23-71120 - 216 SLOCUM WAY Alteration EV CHARGER EV	CHIEN, HAN-LIAN; PENG, HSIANG-YING	216 SLOCUM WAY	PMT-23-51008	115	$82.00	$0.00	$0.00	$82.00
12/8/2023	20231170	Permit	C-23-71094 - 823 ANDERSON AVE./Water Heater Alteration Install 3 hot water Heaters	RUFINO, SUSAN	823 ANDERSON AVE./Water Heater	PMT-23-51009		$0.00	$155.00	$0.00	$155.00
12/11/2023	20231171	Permit	C-23-71070 - 1 BRIDGE PLAZA NO.(920) Alteration ALARM SYSTEM Install fire alarms to new tenant space	Maverick Concierge	1 BRIDGE PLAZA NO.(920)	PMT-23-51010	330888	$84.00	$0.00	$0.00	$84.00
12/11/2023	20231172	Permit	C-23-71134 - 1099 FAIRVIEW LANE Alteration WATER HEATER	ESTATE OF GOLUB,JUDITH ANN	1099 FAIRVIEW LANE	PMT-23-51011	679	$67.00	$0.00	$0.00	$67.00
12/11/2023	20231173	Permit	C-23-71113 - 2000 LINWOOD AVE. #16G Alteration INTERIOR ALTERATION(S) Sheetrock, doors, lights, new cabinets & baseboard	D&J VENTURES LLC	2000 LINWOOD AVE. #16G	PMT-23-51012	156	$601.00	$0.00	$0.00	$601.00

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12/13/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2783 201 BRIDGE PLAZA NO.			PMT-23-51021	100101	$1,728.00	$0.00	$0.00	$1,728.00
12/13/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2750 101 CEDAR ST.			PMT-23-51022	4344	$736.00	$0.00	$0.00	$736.00
12/13/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2853 3030 Edwin Avenue			PMT-23-51039	049643	$504.00	$0.00	$0.00	$504.00
12/13/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2854 3031 Edwin Avenue			PMT-23-51040	049643	$504.00	$0.00	$0.00	$504.00
12/13/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2855 3040 Edwin Avenue			PMT-23-51041	049643	$504.00	$0.00	$0.00	$504.00
12/13/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2856 3041 Edwin Avenue			PMT-23-51042	049643	$612.00	$0.00	$0.00	$612.00
12/13/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2857 3050 Edwin Avenue			PMT-23-51043	049643	$504.00	$0.00	$0.00	$504.00
12/13/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2676 3051 Edwin Avenue			PMT-23-51044	049643	$504.00	$0.00	$0.00	$504.00
12/13/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2677 3060 Edwin Avenue			PMT-23-51045	049643	$504.00	$0.00	$0.00	$504.00
12/13/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2678 3061 Edwin Avenue			PMT-23-51046	049643	$504.00	$0.00	$0.00	$504.00
12/13/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2679 3071 Edwin Avenue			PMT-23-51047	049643	$504.00	$0.00	$0.00	$504.00

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12/13/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2775 5 Horizon Road			PMT-23-51025	7198194552	$1,836.00	$0.00	$0.00	$1,836.00
12/13/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2759 1 Horizon Road			PMT-23-51026	7198194546	$1,836.00	$0.00	$0.00	$1,836.00
12/13/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2773 3 Horizon Road			PMT-23-51027	7198194548	$1,836.00	$0.00	$0.00	$1,836.00
12/13/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2774 4 Horizon Road			PMT-23-51028	7198194557	$1,836.00	$0.00	$0.00	$1,836.00
12/13/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2776 6 HORIZON RD.			PMT-23-51029	7198194558	$1,836.00	$0.00	$0.00	$1,836.00
12/13/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2770 2 Horizon Road			PMT-23-51030	7198194568	$1,836.00	$0.00	$0.00	$1,836.00
12/13/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2849 3001 Edwin Avenue			PMT-23-51031	049643	$504.00	$0.00	$0.00	$504.00
12/13/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2850 3011 Edwin Avenue			PMT-23-51032	049643	$504.00	$0.00	$0.00	$504.00
12/13/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2842 421 Park Place			PMT-23-51059	049643	$504.00	$0.00	$0.00	$504.00
12/13/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2843 500 Linwood Drive			PMT-23-51060	049643	$504.00	$0.00	$0.00	$504.00
12/13/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2844 501 Linwood Ave			PMT-23-51061	049643	$504.00	$0.00	$0.00	$504.00

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12/13/2023	20231178	Permit	C-23-70893 - 1321 15TH ST. Alteration AIR HANDLER air handler, condenser	YUAN, TIANBI	1321 15TH ST.	PMT-23-51035	04863	$152.00	$0.00	$0.00	$152.00
12/13/2023	20231179	Permit	C-23-70908 - 146 MAIN ST. Alteration	FORT LEE FIRE PROTECTIVE ASSN.	146 MAIN ST.	PMT-23-51058		$0.00	$0.00	$0.00	$0.00
12/13/2023	20231177	Permit	C-23-70797 - 243 Slocum Way Alteration Sprinkler Heads New Construction/ Sprinkler Heads	Steven Brogna	243 Slocum Way	PMT-23-51023	1045	$176.00	$0.00	$0.00	$176.00
12/14/2023		Fort Lee Contractor License: Sam's Construction	Sam's Construction Fort Lee Contractor License 15049+A			PMT-23-51075	3154	$50.00	$0.00	$0.00	$50.00
12/14/2023	20231183	Permit	C-23-71065 - 378 VILLAGE CT. Alteration ELECTRIC WATER HEATER Elect water heater	LEE, CHARLES	378 VILLAGE CT.	PMT-23-51068	95802	$135.00	$0.00	$0.00	$135.00

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12/15/2023	20231189	Permit	C-23-70628 - 800 PALISADE AVE. Alteration ALARM SYSTEM Add't LifeSafety Devices in the restrooms/lobby	Buckingham Tower	800 PALISADE AVE.	PMT-23-51078	330926	$83.00	$0.00	$0.00	$83.00
12/15/2023	20231190	Permit	C-23-71058 - 2329-2339 HUDSON TERR. Alteration FIRE SUPPRESSION ALTERATIONS Install fire door holder	2339 HUDSON TERRACE CORP.	2329-2339 HUDSON TERR.	PMT-23-51079	330925	$76.00	$0.00	$0.00	$76.00
12/15/2023	20231191	Permit	C-23-71059 - 2329-2339 HUDSON TERR. Alteration FIRE SUPPRESSION ALTERATIONS Install fire door holder	2339 HUDSON TERRACE CORP.	2329-2339 HUDSON TERR.	PMT-23-51080	330925	$76.00	$0.00	$0.00	$76.00
12/15/2023	20231192	Permit	C-23-71057 - 2329-2339 HUDSON TERR. Alteration FIRESTOPPING Fire Door Holder	2339 HUDSON TERRACE CORP.	2329-2339 HUDSON TERR.	PMT-23-51081	330925	$76.00	$0.00	$0.00	$76.00

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12/18/2023	20231196+A	Permit	C-23-70831 - 231 MAIN ST. 1ST FL./Cafe Alteration Sprinkler Heads cafe	CD&K ASSOCIATION	231 MAIN ST. 1ST FL./Cafe	PMT-23-51089	607	$38.00	$0.00	$0.00	$38.00
12/18/2023	20231196+B	Permit	C-23-71114 - 231 MAIN ST. Alteration KITCHEN HOOD Sprinkler Heads	CD&K ASSOCIATION	231 MAIN ST.	PMT-23-51090	607	$519.00	$0.00	$0.00	$519.00
12/18/2023	20231196	Permit	C-23-70830 - 231 MAIN ST. 1ST FL. Alteration ALTERATIONS INTERIOR ALTERATION(S) Cafe/ Intr. Reno.	CD&K ASSOCIATION	231 MAIN ST. 1ST FL.	PMT-23-51087	607	$1,632.00	$0.00	$0.00	$1,632.00
12/19/2023	20231197	Permit	C-23-71155 - 555 NORTH AVE. Alteration Emergency work Underground waste-repair cement slab	MEDITERRANEAN TWRS. WEST OWNERS,INC	555 NORTH AVE.	PMT-23-51091	1796	$710.00	$0.00	$0.00	$710.00
12/19/2023	20230671+A	Permit	C-23-71147 - 332 COOLIDGE AVE. Alteration Solar Panels BACKUP GATEWAY	YANG, HONG	332 COOLIDGE AVE.	PMT-23-51092	705801480	$81.00	$0.00	$0.00	$81.00

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12/20/2023	20231201	Permit	C-23-71173 - 1 CASPAR'S LANE Alteration TEMPORARY ELECTRIC SERVICE	1 CASPER LANE, LLC	1 CASPAR'S LANE	PMT-23-51100	5807	$81.00	$0.00	$0.00	$81.00
12/20/2023	BCO-23-00132	Permit (Non-UCC)	NC-23-00188 - 400 Kleby St. #1205 Alteration	Kleo Kolor Corporation Suite #1205	400 Kleby St. #1205	PMT-23-51101	6486	$150.00	$0.00	$0.00	$150.00
12/21/2023	20230539+A	Permit	C-23-71148 - 1086 ARCADIAN WAY Alteration Interior renovations	SONG, BYUNG KEUN & YOUNG SUN	1086 ARCADIAN WAY	PMT-23-51102	1035	$263.00	$0.00	$0.00	$263.00
12/21/2023	20230837+A	Permit	C-23-71149 - 1007 KINGSLAND LANE Alteration Proposed entry door & entry canopy relocation as per plans CHANGE OF CONTRACTOR BUILDING AND ELECTRICAL	DONG, KOU KUAN & DAN QING NI	1007 KINGSLAND LANE	PMT-23-51105	2394	$200.00	$0.00	$0.00	$200.00
12/21/2023	20231202	Permit	63668 - 504 Jane St Alteration Alterations - 504 Jane St - Signage as per plans and BOA approval	Public Storage	504 Jane St	PMT-23-51106	2694	$402.00	$0.00	$0.00	$402.00

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Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
12/21/2023	20231206	Permit	C-23-70116 - 2024 HUDSON ST./Shoo Loong Kan Rest. Alteration ELEVATOR INTERIOR ALTERATION(S) Hudson St - Shoo Loong Kan - Chinese Hot Pot Restaurant	HUDSON LIGHTS RETAIL, LLC; ET ALS	2024 HUDSON ST./Shoo Loong Kan Rest.	PMT-23-51112	2967	$12,642.00	$0.00	$0.00	$12,642.00
12/21/2023	20231206+A	Permit	C-23-70591 - 2024 Hudson St./Shoo Loong Kan Rest. Alteration Sprinkler Heads Sprinkler Heads	Yu Liao, Shoo Loong Kan	2024 Hudson St./Shoo Loong Kan Rest.	PMT-23-51113	2967	$39.00	$0.00	$0.00	$39.00
12/21/2023	20231206+B	Permit	C-23-70590 - 2024 Hudson St./Shoo Loong Kan Rest. Alteration ALARM SYSTEM IAlarm	Yu Liao, Shoo Loong Kan	2024 Hudson St./Shoo Loong Kan Rest.	PMT-23-51114	2937	$79.00	$0.00	$0.00	$79.00
12/21/2023	20231206+C	Permit	C-23-70589 - 2024 Hudson St/Shoo Leong Kan Rest. Alteration ANSUL SYSTEM Ansul System	Yu Liao, Shoo Leong Kan Fort Lee, LLC	2024 Hudson St/Shoo Leong Kan Rest.	PMT-23-51115	2967	$316.00	$0.00	$0.00	$316.00
12/21/2023	20231207	Permit	C-23-71118 - 2475 6TH ST. Alteration EV CHARGER EV Charger	LEE, RAKMIN; PARK, MINKYUNG	2475 6TH ST.	PMT-23-51116	4354	$82.00	$0.00	$0.00	$82.00

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12/27/2023	20231211	Permit	C-23-70948 - 1646 FEDERSPIEL St./Battery for Generator Alteration ALTERATIONS GENERATOR Battery for Generator	RECHTMAN, YIGAL (TRUSTEE)	1646 FEDERSPIEL St./Battery for Generator	PMT-23-51121	12232	$145.00	$0.00	$0.00	$145.00
12/28/2023		Fort Lee Contractor License: KSC United LLC	KSC United LLC Fort Lee Contractor License 15329			PMT-23-51123	43111	$75.00	$0.00	$0.00	$75.00
12/28/2023	20231212	Permit	C-23-71126 - 2024 CENTER AVE. Alteration INTERIOR ALTERATION(S)	J&J HAPPY FOOD CORP	2024 CENTER AVE.	PMT-23-51124	43110	$932.00	$0.00	$0.00	$932.00
12/28/2023	20231212+A	Permit	C-23-71130 - 2024 CENTER AVE. Alteration ALARM SYSTEM	J&J HAPPY FOOD	2024 CENTER AVE.	PMT-23-51125	43110	$3.00	$0.00	$0.00	$3.00
12/28/2023	20231213	Permit	C-23-71151 - 400 Kelby Street suite,1205 Alteration ALTERATIONS interior renovations/ Kleokolor Corp	Parker Plaza-400 Kelby Assoc	400 Kelby Street suite,1205	PMT-23-51126	6505	$2,135.00	$0.00	$0.00	$2,135.00
12/28/2023	20231213+A	Permit	C-23-71151+A - 400 Kelby Street #1205 Alteration ALARM alarm devices/ Kleokolor Corp.	Parker Plaza-400 Kelby Assoc	400 Kelby Street #1205	PMT-23-51127	6505	$75.00	$0.00	$0.00	$75.00

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1/2/2024	20231219	Permit	C-23-71037 - 1630 BERGEN BLVD. Demolition DEMOLITION OF BUILDING Demolition of Gas Station	RGM GROUP, LLC	1630 BERGEN BLVD.	PMT-23-51141	67115	$630.00	$0.00	$0.00	$630.00
1/2/2024	20240001	Permit	C-23-71127 - 244 WARWICK AVE. Alteration EV CHARGER EV	CHAN, WILLIAM L.FUNG & LEI, JUDY M.	244 WARWICK AVE.	PMT-24-00001	159	$84.00	$0.00	$0.00	$84.00
1/2/2024	20240002	Permit	C-23-71087 - 2100 LINWOOD AVE.(11V) Alteration Balcony Enclosure Balcony Enclosure	C. Gandhi	2100 LINWOOD AVE.(11V)	PMT-24-00002	20025	$187.00	$0.00	$0.00	$187.00
1/2/2024	20240003	Permit	C-23-71167 - 1633 PALISADE AVE. Alteration Sink GAS PIPING	KINTOS,K.; SPANOUDIS,K.; KINTOS, A.	1633 PALISADE AVE.	PMT-24-00011	2304	$79.00	$0.00	$0.00	$79.00
1/2/2024	20240004	Permit	C-23-71195 - 2451 Leighton Street Alteration FENCE Install Fence	Dorothy and James Toran	2451 Leighton Street	PMT-24-00012		$0.00	$74.00	$0.00	$74.00
1/2/2024	20240005	Permit	C-23-71110 - 2151 LEMOINE AVE. Alteration SIGN INSTALLATION WITH ELEC Signage	101 Chicken	2151 LEMOINE AVE.	PMT-24-00017	1006	$66.00	$0.00	$0.00	$66.00

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1/3/2024	BCO-24-00001	Permit (Non-UCC)	NC-23-00191 - 215 MAIN ST. (None) Business Certificate of Compliance Smoke Shop, tabacco products vapng products and accessories	3777WPR LLC	215 MAIN ST.	PMT-24-00046	1035	$150.00	$0.00	$0.00	$150.00
1/3/2024	20240009	Permit	C-23-71183 - 2200 CENTER AVE. #E3 Alteration ELECTRICAL PANEL/ AMP Elect Panel	RIVIERA TOWER DEVELOPMENT CORP.	2200 CENTER AVE. #E3	PMT-24-00052	0387	$82.00	$0.00	$0.00	$82.00

Total Checks	Total Cash	Total Charges	Total Payments
$139,856.00	$4,281.00	$0.00	$144,137.00