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
11/1/2023	20231051	Permit	C-23-70915 - 481 WEST ST Alteration MAIN SERVICE	ELLERY/WEST	481 WEST ST	PMT-23-50727	2448	$82.00	$0.00	$0.00	$82.00
11/1/2023	20231052	Permit	C-23-70914 - 2169 EDWIN AVE Alteration SERVICE MAIN	ELLERY / WEST	2169 EDWIN AVE	PMT-23-50728	2449	$82.00	$0.00	$0.00	$82.00
11/1/2023	20231053	Permit	C-23-70386 - 1248 PALISADE AVE. Alteration BOILER BOILER	SHUKLA, ANAND & MARYA	1248 PALISADE AVE.	PMT-23-50729	11003	$282.0 0	$0.00	$0.00	$282.00
11/1/2023	20231054	Permit	C-23-70787 - 2400 5th St./ EV Charger Alteration EV CHARGER EV Charger	Nasser	2400 5th St./ EV Charger	PMT-23-50732		$0.00	$82.00	$0.00	$82.00
11/1/2023	20231055	Permit	C-23-70761 - 517 BLUFF RD. Alteration EV CHARGER	AWAD, ISHAK	517 BLUFF RD.	PMT-23-50735		$0.00	$81.00	$0.00	$81.00
11/1/2023	20230770+D	Permit	C-23-70931 - 2029 HUDSON ST. / BODYFRIEND Alteration Interior work for new space (Bodyfriend) as per plans	BODYFRIEND INC	2029 HUDSON ST. / BODYFRIEND	PMT-23-50736	3211	$99.00	$0.00	$0.00	$99.00

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11/1/2023	20231056	Permit	C-23-70867 - 400 KELBY ST.1502 Alteration	400 KELBY ASSOC. C/O PARKER CORP.	400 KELBY ST.1502	PMT-23-50737	6432	$2,900.00	$0.00	$0.00	$2,900.00
11/1/2023	20231056+A	Permit	C-23-70876 - 400 KELBY ST. #1502 Alteration	400 KELBY ASSOC. C/O PARKER CORP.	400 KELBY ST. #1502	PMT-23-50738	6432	$80.00	$0.00	$0.00	$80.00
11/1/2023	20231056+B	Permit	C-23-70874 - 400 KELBY ST. #1502 Alteration	400 KELBY ASSOC. C/O PARKER CORP.	400 KELBY ST. #1502	PMT-23-50739	6432	$10.00	$0.00	$0.00	$10.00
11/1/2023	BCO-23-00115	Permit (Non-UCC)	NC-23-00150 - 400 KELBY ST. Alteration Business Certificate of Compliance CJ Foodville USA #1502	400 KELBY ASSOC. C/O PARKER CORP.	400 KELBY ST.	PMT-23-50740	6433	$150.00	$0.00	$0.00	$150.00
11/1/2023	20231060	Permit	C-23-70966 - 1079 INWOOD TERR. Alteration	ABRUSCATO, NORMAN	1079 INWOOD TERR.	PMT-23-50741		$0.00	$84.00	$0.00	$84.00
11/1/2023	20230888+A	Permit	C-23-70939 - 2446 3RD ST. Alteration CHANGE OF CONTRACTOR CHANGE OF CONTRACTOR FROM ERC TO WATER RESOURCE TECHNOLOGIES	PARK, JONG S. & HYUN S.	2446 3RD ST.	PMT-23-50743	31159	$100.00	$0.00	$0.00	$100.00

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11/1/2023	20231061	Permit	C-23-70941 - 1070 CUMBERMEADE RD. Alteration PLUMBING ALTERATIONS Sump Pump	KISKER, WILLIAM	1070 CUMBERMEADE RD.	PMT-23-50746		$0.00	$68.00	$0.00	$68.00
11/1/2023	20231062	Permit	C-23-70841 - 2 Horizon Rd (1005) Alteration BATH RENOVATION KITCHEN RENOVATION	LEVINE	2 Horizon Rd (1005)	PMT-23-50748	4636	$1,386.00	$0.00	$0.00	$1,386.00
11/1/2023	20231063	Permit	C-23-70872 - 2468 1ST ST. Alteration FENCE	HEGAZI, TAREK & GHADA ALY	2468 1ST ST.	PMT-23-50749	24607	$74.00	$0.00	$0.00	$74.00
11/1/2023	20231064	Permit	C-23-70853 - 501 MAIN ST. Alteration BATH RENOVATION INTERIOR ALTERATION(S) 2nd Floor Renovation	S-PLATFORM HQ, LLC	501 MAIN ST.	PMT-23-50750	1904	$842.00	$0.00	$0.00	$842.00
11/2/2023	20231065	Permit	C-23-70962 - 1638-1642 SCHLOSSER ST. Alteration SIGN INSTALLATION WITH ELEC	DRC DEVELOPMENT CORP.	1638-1642 SCHLOSSER ST.	PMT-23-50753	55-760/312	$288.00	$0.00	$0.00	$288.00

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11/2/2023	20231066	Permit	C-23-70959 - 302 MAIN ST. Alteration SIGN INSTALLATION WITH ELEC	302-304 MAIN PROPERTY, LLC	302 MAIN ST.	PMT-23-50754	4360/1220	$397.00	$0.00	$0.00	$397.00
11/2/2023	20231067	Permit	C-23-70987 - 1530 Palisade Ave CN3 Alteration INTERIOR ALTERATION(S) Rebrace existing suspended ceiling replace all drop ceiling tiles painting for the salon repair existing tile floor install salon (dry) vanities	The Collective	1530 Palisade Ave CN3	PMT-23-50756	1002	$285.00	$0.00	$0.00	$285.00
11/3/2023	20231068	Permit	C-23-70911 - 1530 Palisade Ave 10J Alteration PLUMBING ALTERATIONS replace valve	Bobbi Herman	1530 Palisade Ave 10J	PMT-23-50757	1414	$66.00	$0.00	$0.00	$66.00
11/3/2023	20231069	Permit	C-23-70887 - 1530 PALISADE AVE.(8-P) Alteration BATH RENOVATION	Adrienne Petrook	1530 PALISADE AVE.(8-P)	PMT-23-50758	1414	$266.00	$0.00	$0.00	$266.00
11/3/2023	20231070	Permit	C-23-70749 - 1600 PARKER AVE. Alteration BATH RENOVATION Bathroom Renovation	Eric Kwan	1600 PARKER AVE.	PMT-23-50759	1414	$386.00	$0.00	$0.00	$386.00

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11/3/2023	20231071	Permit	C-23-70904 - 1095 HARVARD PL. Alteration	MOROZOV, SERGIY & IRYNA	1095 HARVARD PL.	PMT-23-50761	8802090592	$256.00	$0.00	$0.00	$256.00
11/3/2023	20231072	Permit	C-23-70860 - 1101 PALISADE AVE. Alteration EV CHARGER	KATHERINE E. KANG	1101 PALISADE AVE.	PMT-23-50762	5713	$83.00	$0.00	$0.00	$83.00
11/6/2023	20231073	Permit	C-23-70917 - 430 WESTVIEW PL. Alteration BOILER WATER HEATER	SHIH, DUEN S. & MEI L.	430 WESTVIEW PL.	PMT-23-50763	12838	$335.00	$0.00	$0.00	$335.00
11/6/2023	20231074	Permit	C-23-70957 - 1282 PALISADE AVE. Alteration emergency light bond wire	1282 PALISADE, LLC	1282 PALISADE AVE.	PMT-23-50764	351	$66.00	$0.00	$0.00	$66.00
11/6/2023	20231075	Permit	C-23-70759 - 2200 N. CENTRAL RD. Alteration BATH RENOVATION	SHAPIRO	2200 N. CENTRAL RD.	PMT-23-50766	1138	$431.00	$0.00	$0.00	$431.00
11/6/2023	20231076	Permit	C-23-70858 - 1600 CENTER AVE. #10B Alteration	TAMAS ELIASI	1600 CENTER AVE. #10B	PMT-23-50767	2346	$629.00	$0.00	$0.00	$629.00
11/6/2023	20230806+C	Permit	C-23-70938 - 1605 LEMOINE AVE/Sprinkler Heads/Hanmi Bank Alteration Sprinkler Heads TENANT FIT-OUT Hanmi Bank	WHITEMAN PARK PLAZA; C/O CHUNG	1605 LEMOINE AVE/Sprinkler Heads/Hanmi Bank	PMT-23-50768	2784	$145.00	$0.00	$0.00	$145.00

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11/6/2023	20231077	Permit	C-23-70912 - 410 Catherine St./Sprinkler Heads Alteration ALARM ALTERATIONS Sprinkler Heads	Rock Solid Builders	410 Catherine St./Sprinkler Heads	PMT-23-50769	2024	$218.00	$0.00	$0.00	$218.00
11/8/2023		Fort Lee Contractor License: CUSTOM WORK NJ	CUSTOM WORK NJ Fort Lee Contractor License			PMT-23-50773	153	$75.00	$0.00	$0.00	$75.00
11/8/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2702 825 PALISADE AVE.			PMT-23-50774	1428	$368.00	$0.00	$0.00	$368.00
11/8/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2795 1567 PALISADE AVE.			PMT-23-50775	6341	$368.00	$0.00	$0.00	$368.00
11/8/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2761 69 Main Street			PMT-23-50776	385	$1,224.00	$0.00	$0.00	$1,224.00
11/8/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2797 520 MAIN ST.			PMT-23-50777	2195	$368.00	$0.00	$0.00	$368.00
11/8/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2718 2345 LINWOOD AVE.			PMT-23-50778	5109	$368.00	$0.00	$0.00	$368.00
11/8/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2724 1585 PALISADE AVE.			PMT-23-50779	1281	$368.00	$0.00	$0.00	$368.00

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11/8/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2807 301 BRIDGE PLAZA NO.			PMT-23-50780	2606	$736.00	$0.00	$0.00	$736.00
11/8/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2755 1632 ANDERSON AVE.			PMT-23-50781	111	$368.00	$0.00	$0.00	$368.00
11/8/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2801 1565 CENTER AVE.			PMT-23-50782	1023	$1,008.00	$0.00	$0.00	$1,008.00
11/8/2023	BCO-23-00116	Permit (Non-UCC)	NC-23-00170 - 1 BRIDGE PLAZA NO.(750) (None) Business Certificate of Compliance	Triton Electrical Inc	1 BRIDGE PLAZA NO.(750)	PMT-23-50770	1326	$150.00	$0.00	$0.00	$150.00
11/8/2023	20231078	Permit	C-23-70811 - 1627 PALISADE AVE. Alteration INTERIOR ALTERATION(S) Interior renovation for Impact Group Fitness as per plans	CHENYI JI	1627 PALISADE AVE.	PMT-23-50771	152	$2,557.00	$0.00	$0.00	$2,557.00
11/8/2023	20231078+A	Permit	C-23-70812 - 1627 PALISADE AVE Alteration Sprinkler Heads	CHENYI JI	1627 PALISADE AVE	PMT-23-50772	152	$33.00	$0.00	$0.00	$33.00
11/9/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2694 2175 LEMOINE AVE.			PMT-23-50789	2576	$504.00	$0.00	$0.00	$504.00
11/9/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2731 2071 LEMOINE AVE.			PMT-23-50790	2120	$368.00	$0.00	$0.00	$368.00

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11/9/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2682 1605 JOHN ST.			PMT-23-50791	2295	$368.00	$0.00	$0.00	$368.00
11/9/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2700 440 WEST ST.			PMT-23-50792	6331	$368.00	$0.00	$0.00	$368.00
11/9/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2744 1386 PALISADE AVE.			PMT-23-50793	48844	$164.00	$0.00	$0.00	$164.00
11/9/2023	20231083	Permit	C-23-70960 - 1464 WESTGATE DR. Alteration AIR CONDITIONER	CHRISTINA LEE	1464 WESTGATE DR.	PMT-23-50794	1110	$347.00	$0.00	$0.00	$347.00
11/9/2023	BCO-23-00118	Permit (Non-UCC)	NC-23-00157 - 1580 LEMOINE AVE./ BASTIDAS PRODUCTIONS (None)	1580 LEMOINES AVE	1580 LEMOINE AVE./ BASTIDAS PRODUCTIONS	PMT-23-50801	8774	$150.00	$0.00	$0.00	$150.00
11/9/2023	20231079	Permit	C-23-70973 - 17 SHORT ST. Alteration SERVICE AMP SERVICE	COLON,DELFINA E.; SOTA,JOSE R.BAZIL	17 SHORT ST.	PMT-23-50783	1188	$83.00	$0.00	$0.00	$83.00
11/9/2023	20231080	Permit	C-23-70961 - 17 SHORT ST. Alteration WATER HEATER 2 Water Heaters	COLON,DELFINA E.; SOTA,JOSE R.BAZIL	17 SHORT ST.	PMT-23-50784	1188	$102.00	$0.00	$0.00	$102.00
11/9/2023	20231081	Permit	C-23-70947 - 2047 FLETCHER AVE. Alteration WATER SOFTNER	PARK, RACHEL SOOLKI; CHENG, DAVID	2047 FLETCHER AVE.	PMT-23-50786	2079	$71.00	$0.00	$0.00	$71.00

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11/9/2023	20231082	Permit	C-23-70903 - 1215 16TH ST. Alteration ALTERATIONS CHIMNEY LINER	HU, TIN TIAN & MEI RONG SONG	1215 16TH ST.	PMT-23-50787	1413	$104.00	$0.00	$0.00	$104.00
11/13/2023	20230770+E	Permit	C-23-70988 - 2029 HUDSON ST. / BODYFRIEND Alteration Interior work for new space (Bodyfriend) as per plans	BODYFRIEND INC	2029 HUDSON ST. / BODYFRIEND	PMT-23-50795		$0.00	$75.00	$0.00	$75.00
11/13/2023	BCO-23-00117	Permit (Non-UCC)	NC-23-00174 - 1580 LEMOINE AVE. (None) Business Certificate of Compliance	Smoke Island Inc	1580 LEMOINE AVE.	PMT-23-50796	4303	$150.00	$0.00	$0.00	$150.00
11/13/2023	20231084	Permit	C-23-71008 - 2029 JONES RD. Alteration	SUH, SEUNG OH & YOUNG IN	2029 JONES RD.	PMT-23-50797	2122	$253.00	$0.00	$0.00	$253.00
11/13/2023	20231085	Permit	C-23-70829 - 357 1/2 TOM HUNTER RD. Alteration BOILER	AFARIAN, RONALD	357 1/2 TOM HUNTER RD.	PMT-23-50798	2040	$279.00	$0.00	$0.00	$279.00
11/13/2023	20231086	Permit	C-23-70852 - 2365 HUDSON TERR. Alteration SITE CLEARING	2365 HUD TERR, LLC	2365 HUDSON TERR.	PMT-23-50799	000021	$160.00	$0.00	$0.00	$160.00

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11/13/2023	20231087	Permit	C-23-70970 - 1530 PALISADE AVE. Alteration BATH RENOVATION KITCHEN RENOVATION	MR & MRS SKAFLESTAD	1530 PALISADE AVE.	PMT-23-50800	5233	$2,760.00	$0.00	$0.00	$2,760.00
11/13/2023	BCO-23-00119	Permit (Non-UCC)	NC-23-00172 - 2025 LEMOINE AVE. 2nd Alteration Business Certificate of Compliance Anytime Kitchen	2025 LEMOINE AVENUE LLC/Anytime Kitchen	2025 LEMOINE AVE. 2nd	PMT-23-50802	1098	$150.00	$0.00	$0.00	$150.00
11/13/2023	20231088	Permit	C-23-70971 - 135 OLD PALISADE RD. Alteration TEMPORARY ELECTRIC SERVICE	135 OPR LLC	135 OLD PALISADE RD.	PMT-23-50803	5353	$81.00	$0.00	$0.00	$81.00
11/13/2023	20231089	Permit	C-23-70969 - 135 OLD PALISADE RD./ Demo. 2 family Alteration DEMOLITION demo 2 family	135 OPR LLC	135 OLD PALISADE RD./ Demo. 2 family	PMT-23-50804	5354	$730.00	$0.00	$0.00	$730.00
11/13/2023	20231090	Permit	C-23-70963 - 410 PARK PL. Alteration BATH RENOVATION	ARNAV LOHE	410 PARK PL.	PMT-23-50805		$0.00	$146.00	$0.00	$146.00
11/13/2023	BCO-23-00120	Permit (Non-UCC)	NC-23-00173 - 2160 N. CENTRAL RD.(308) (None) Business Certificate of Compliance	Magformers LLC	2160 N. CENTRAL RD.(308)	PMT-23-50806	3935	$150.00	$0.00	$0.00	$150.00

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11/14/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2789 201 MAIN ST.			PMT-23-50815	279	$368.00	$0.00	$0.00	$368.00
11/14/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2806 1 BRIDGE PLAZA NO.			PMT-23-50816	1327	$2,016.00	$0.00	$0.00	$2,016.00
11/14/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2704 2050 CENTER AVE.			PMT-23-50817	8976	$1,376.00	$0.00	$0.00	$1,376.00
11/14/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2820 2375 HUDSON TERR.			PMT-23-50818	9740	$368.00	$0.00	$0.00	$368.00
11/14/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2756 1636 PARKER AVE.			PMT-23-50819	1076	$368.00	$0.00	$0.00	$368.00
11/14/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2805 2055 CENTER AVE.			PMT-23-50820	3000000204	$1,224.00	$0.00	$0.00	$1,224.00
11/14/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2743 100 Old Palisade			PMT-23-50821	7197820348	$5,184.00	$0.00	$0.00	$5,184.00
11/14/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2705 2400 HUDSON TERR.			PMT-23-50822	3018	$1,008.00	$0.00	$0.00	$1,008.00
11/14/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2757 2044 Center Avenue			PMT-23-50823	0076	$504.00	$0.00	$0.00	$504.00
11/14/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2707 2500 Hudson Terrace			PMT-23-50824	003919	$1,008.00	$0.00	$0.00	$1,008.00

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11/14/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2766 461 Palisade Blvd			PMT-23-50825	1320	$368.00	$0.00	$0.00	$368.00
11/14/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2798 2460 LEMOINE AVE.			PMT-23-50826	6327	$504.00	$0.00	$0.00	$504.00
11/14/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2709 2500 LEMOINE AVE.			PMT-23-50827	8051	$368.00	$0.00	$0.00	$368.00
11/14/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2754 454 MAIN ST.			PMT-23-50828	1101	$368.00	$0.00	$0.00	$368.00
11/14/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2788 2017 HUDSON TERR.			PMT-23-50829	16697	$504.00	$0.00	$0.00	$504.00
11/14/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2785 2160 N. CENTRAL RD.			PMT-23-50830	1718	$1,008.00	$0.00	$0.00	$1,008.00
11/14/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2793 530 MAIN ST.			PMT-23-50831	003408	$368.00	$0.00	$0.00	$368.00
11/14/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2825 1590 ANDERSON AVE.			PMT-23-50832	10433	$1,836.00	$0.00	$0.00	$1,836.00
11/14/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2692 1275 15TH ST.			PMT-23-50833	099949	$1,836.00	$0.00	$0.00	$1,836.00
11/14/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2690 505 NORTH AVE.			PMT-23-50834	1199	$1,224.00	$0.00	$0.00	$1,224.00

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11/14/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2817 1265 15TH ST.			PMT-23-50835	14140	$1,836.00	$0.00	$0.00	$1,836.00
11/14/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2858 1265 15TH ST.			PMT-23-50836	14140	$1,836.00	$0.00	$0.00	$1,836.00
11/14/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2747 1642 Schlosser Street			PMT-23-50845	305	$1,104.00	$0.00	$0.00	$1,104.00
11/14/2023	20231091	Permit	C-23-71015 - 2200 N. CENTRAL RD. (1-T) Alteration BATH RENOVATION	Yarra Radha & Sherrin Clarke	2200 N. CENTRAL RD. (1-T)	PMT-23-50807	218	$88.00	$0.00	$0.00	$88.00
11/14/2023	20231092	Permit	C-23-70991 - 1475 BERGEN BLVD. Alteration WATER HEATER	LAS VEGAS SUSHI	1475 BERGEN BLVD.	PMT-23-50812	2629	$67.00	$0.00	$0.00	$67.00
11/14/2023	20231093	Permit	C-23-70935 - 157 KENSINGTON DR. Alteration BOILER	WASSERMAN, BERNARD D. & KIMBERLY A.	157 KENSINGTON DR.	PMT-23-50813	6842	$278.00	$0.00	$0.00	$278.00
11/14/2023	BCO-23-00121	Permit (Non-UCC)	NC-23-00176 - 815 ABBOTT BLVD./ TIDAL HOSPITALITY (None) Business Certificate of Compliance RESTAURANT	BAROUK REALTY, INC.	815 ABBOTT BLVD./ TIDAL HOSPITALITY	PMT-23-50814	0077	$150.00	$0.00	$0.00	$150.00
11/15/2023		Fort Lee Contractor License: Water Brothers Company	Water Brothers Company Fort Lee Contractor License			PMT-23-50840	181	$75.00	$0.00	$0.00	$75.00

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11/15/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2836 555 NORTH AVE.			PMT-23-50846	200007	$3,428.00	$0.00	$0.00	$3,428.00
11/15/2023	20231099	Permit	C-23-71003 - 52 MC ELROY AVE. Alteration FENCE	KOKKOSIS, PETER	52 MC ELROY AVE.	PMT-23-50847	4088	$78.00	$0.00	$0.00	$78.00
11/15/2023	20231100	Permit	C-23-70953 - 2100 LINWOOD AVE. Alteration FIRE DAMPERS	DAVID CARMEL	2100 LINWOOD AVE.	PMT-23-50848	1418	$101.00	$0.00	$0.00	$101.00
11/15/2023	20220938+G	Permit	C-23-70820 - 504 Jane Street/Amended Plan Review Alteration AMENDED PLAN REVIEW New Non-Residential 504 Jane Street New Self- Storage Facility Footing & Fdn.	PS Atlantic Coast, LLC	504 Jane Street/Amended Plan Review	PMT-23-50849	942299	$75.00	$0.00	$0.00	$75.00
11/15/2023	20220938+F	Permit	C-23-70819 - 504 Jane Street/AMENDED PLAN REVIEW Alteration AMENDED PLAN REVIEW New Non-Residential 504 Jane Street New Self- Storage Facility Footing & Fdn.	PS Atlantic Coast, LLC	504 Jane Street/AMENDED PLAN REVIEW	PMT-23-50850	942298	$225.00	$0.00	$0.00	$225.00

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11/15/2023	BCO-23-00122	Permit (Non-UCC)	NC-23-00152 - 1625 ANDERSON AVE./ COLORECTAL CARE (None) Business Certificate of Compliance MEDICAL OFFICE COLORECTAL SURGEON	DIWALI INVESTMENT, LLC	1625 ANDERSON AVE./ COLORECTAL CARE	PMT-23-50851		$0.00	$150.00	$0.00	$150.00
11/15/2023	20231101	Permit	C-23-70330 - 243 SLOCUM WAY/NEW DUPLEX New new 2 family New Construction 2 Family	BROGNA; STEVEN, MICHAEL, EDUARDO	243 SLOCUM WAY/NEW DUPLEX	PMT-23-50852	1038	$8,501.00	$0.00	$0.00	$8,501.00
11/15/2023	20231101+A	Permit	C-23-70335 - 243 SLOCUM WAY/Alarms Alteration ALARM SYSTEM	BROGNA; STEVEN, MICHAEL, EDUARDO	243 SLOCUM WAY/Alarms	PMT-23-50853	1038	$40.00	$0.00	$0.00	$40.00
11/15/2023	20230853+A	Permit	C-23-71014 - 1 WALL ST. Alteration ELECTRICAL ALTERATIONS	SARO HARTOUNIAN	1 WALL ST.	PMT-23-50837	4828	$67.00	$0.00	$0.00	$67.00

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11/15/2023	20231094	Permit	C-23-70964 - 200 MAIN ST. Alteration INTERIOR ALTERATION(S) Renovate existing barber shop to nail salon.	LHP REALTY CO.	200 MAIN ST.	PMT-23-50838	124	$1,003.00	$0.00	$0.00	$1,003.00
11/15/2023	20231095	Permit	C-23-70995 - 2000 LINWOOD AVE. #10D Alteration ELECTRICAL ALTERATIONS	2000 LINWOOD AVE CONDO	2000 LINWOOD AVE. #10D	PMT-23-50841	1137	$68.00	$0.00	$0.00	$68.00
11/15/2023	20231096	Permit	C-23-71026 - 1284 15TH ST. #25 Alteration WATER HEATER Previously installed WH	CHOU PROPERTY MANAGEMENT, LLC	1284 15TH ST. #25	PMT-23-50842	7514	$67.00	$0.00	$0.00	$67.00
11/15/2023	20231097	Permit	C-23-71033 - 2200 N. CENTRAL RD.(4K) Alteration ELECTRICAL ALTERATIONS Subpanel	Ken Borthwick	2200 N. CENTRAL RD.(4K)	PMT-23-50843	1580	$82.00	$0.00	$0.00	$82.00
11/15/2023	20231098	Permit	C-23-71035 - 2200 N. CENTRAL RD.(3M) Alteration ELECTRICAL ALTERATIONS Subpanel	Seung Park	2200 N. CENTRAL RD.(3M)	PMT-23-50844	1582	$82.00	$0.00	$0.00	$82.00

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11/16/2023	20231102	Permit	C-23-71024 - 1106 EDGEWOOD LANE Alteration Exterior Work Gazebo	RAMIREZ, ZUNILDA	1106 EDGEWOOD LANE	PMT-23-50854		$0.00	$71.00	$0.00	$71.00
11/16/2023	20231103	Permit	C-23-70993 - 1431 ANDERSON AVE. Alteration EV CHARGER	KATNELSON, JOE & EKATERINA	1431 ANDERSON AVE.	PMT-23-50856		$0.00	$83.00	$0.00	$83.00
11/16/2023	20231104	Permit	C-23-70994 - 2185 ELLERY AVE. BLDG. #2 Alteration EV CHARGER	KIM, HYUN SOO & SI HYUN	2185 ELLERY AVE. BLDG. #2	PMT-23-50857	1162	$149.00	$0.00	$0.00	$149.00
11/16/2023	20231105	Permit	C-23-70998 - 1214 BRIAR WAY Alteration	LEE, KEUMJA	1214 BRIAR WAY	PMT-23-50858	123	$83.00	$0.00	$0.00	$83.00
11/16/2023	20231106	Permit	C-23-71016 - 1600 PARKER AVE.(30-A) Alteration Balcony Enclosure Balcony enclosure as per plans	Yousa Shen	1600 PARKER AVE.(30-A)	PMT-23-50860	1406	$282.00	$0.00	$0.00	$282.00
11/16/2023	20231107	Permit	C-23-71013 - 1600 PARKER AVE.(14-E) Alteration Balcony Enclosure Balcony enclosure as per plans	Larry Kruzansky	1600 PARKER AVE.(14-E)	PMT-23-50861	1406	$282.00	$0.00	$0.00	$282.00

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11/16/2023	20231108	Permit	C-23-70932 - 1580 LEMOINE AVE. Alteration ELECTRICAL PANEL/ AMP Replace Federal Pacific panel	ABOUDI, WILSON & FLORA GLORIA	1580 LEMOINE AVE.	PMT-23-50862	9517	$82.00	$0.00	$0.00	$82.00
11/17/2023		Fort Lee Contractor License: D2 PLUS	D2 PLUS Fort Lee Contractor License			PMT-23-50869	3194	$50.00	$0.00	$0.00	$50.00
11/17/2023	20231111	Permit	C-23-71004 - 205 MAIN ST. Alteration ELECTRICAL ALTERATIONS Lighting and Receptacles	Patrick Kim	205 MAIN ST.	PMT-23-50870	1031	$66.00	$0.00	$0.00	$66.00
11/17/2023	20231109	Permit	C-23-70928 - 2000 LINWOOD AVE. Alteration AIR HANDLER Riser Replace 23 sets of dual temperature riser piping including condensate drains and fire stop existing floor penetrations. Replace 1,491 esisting fan coil units and 4 air handling units.	2000 Linwood Avenue Condo Associates	2000 LINWOOD AVE.	PMT-23-50864	13231	$13,801.00	$0.00	$0.00	$13,801.00

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11/17/2023	20230687+B	Permit	C-23-71027 - 1063 EDGEWOOD LANE/Shed Roof Alteration DEN Roof Shed-Change of contractor	Tony Sbahia	1063 EDGEWOOD LANE/Shed Roof	PMT-23-50865		$0.00	$101.00	$0.00	$101.00
11/17/2023	20231110	Permit	C-23-70918 - 2151 LEMOINE AVE. Alteration INTERIOR ALTERATION(S) INTERIOR RENOVATIONS AS PER PLANS	PAUL CHOI	2151 LEMOINE AVE.	PMT-23-50867	3193	$3,840.00	$0.00	$0.00	$3,840.00
11/17/2023	20231110+A	Permit	C-23-71028 - 2151 LEMOINE AVE. Alteration KITCHEN HOOD	PAUL CHOI	2151 LEMOINE AVE.	PMT-23-50868	3193	$224.00	$0.00	$0.00	$224.00
11/20/2023	20231112	Permit	C-23-71036 - 494 JANE ST. Alteration	HLC DEVELOPMENT, LLC	494 JANE ST.	PMT-23-50871		$0.00	$69.00	$0.00	$69.00
11/20/2023	20231113	Permit	C-23-71012 - 224 ELSMERE PL. Alteration BOILER WATER HEATER	SAIFNOORIAN, SASAN & MOHITIASLI, J.	224 ELSMERE PL.	PMT-23-50872	286	$330.00	$0.00	$0.00	$330.00
11/20/2023	20231064+A	Permit	C-23-71042 - 501 MAIN ST. Alteration ELECTRICAL ALTERATIONS 2nd Floor Renovation	S-PLATFORM HQ, LLC	501 MAIN ST.	PMT-23-50873	1910	$68.00	$0.00	$0.00	$68.00

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11/21/2023	20231114	Permit	C-23-71054 - 1021 KINGSLAND LANE Alteration WATER HEATER WH	DIMITRIADIS, DEMETRIS & JENNIFER	1021 KINGSLAND LANE	PMT-23-50875	564	$67.00	$0.00	$0.00	$67.00
11/21/2023	20231115	Permit	C-23-71043 - 310 MC LOUD DR. Alteration	ZHAO, JAMES	310 MC LOUD DR.	PMT-23-50876	2951	$83.00	$0.00	$0.00	$83.00
11/21/2023	20231116	Permit	C-23-71051 - 1086 FAIRVIEW LANE Alteration STAIRS	TROY CHOI	1086 FAIRVIEW LANE	PMT-23-50877	304	$122.00	$0.00	$0.00	$122.00
11/21/2023	20231117	Permit	C-23-46483 - 2237 Jones Road Alteration TEMPORARY ELECTRIC SERVICE Temp Electric	2237 Jones Road LLC	2237 Jones Road	PMT-23-50878	1031	$81.00	$0.00	$0.00	$81.00
11/22/2023	20231118	Permit	C-23-71018 - 1630 BERGEN BLVD. Alteration INTERIOR ALTERATION(S) Interior renovation for an existing car wash as per plans	RGM GROUP, LLC	1630 BERGEN BLVD.	PMT-23-50881	6610	$3,808.00	$0.00	$0.00	$3,808.00
11/22/2023	20231119	Permit	C-23-70934 - 1534 8TH ST. Alteration Solar Panel 29 rail-less rooftop solar panels	ZOE, BENEDICT	1534 8TH ST.	PMT-23-50882	705801409	$584.00	$0.00	$0.00	$584.00

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11/22/2023	20231120	Permit	C-23-71002 - 2450 ROSSETT ST. Alteration Sub-slab ventilation system	Zian Xu	2450 ROSSETT ST.	PMT-23-50883	3558	$158.00	$0.00	$0.00	$158.00
11/27/2023	20231121	Permit	C-23-71006 - 5 HORIZON RD. (2603) Alteration BATH RENOVATION	Ospina (Apt 2603)	5 HORIZON RD. (2603)	PMT-23-50884	3579	$603.00	$0.00	$0.00	$603.00
11/27/2023	20231122	Permit	C-23-70859 - 555 NORTH AVE./Mini Market/recept. Alteration ALTERATIONS ELECTRICAL ALTERATIONS 5 new receptacles	MEDITERRANEAN TWRS. WEST OWNERS,INC	555 NORTH AVE./Mini Market/recept.	PMT-23-50885	100885	$70.00	$0.00	$0.00	$70.00
11/27/2023	20231123	Permit	C-23-70989 - 1282 PALISADE AVE. Alteration CHIMNEY LINER Chimney Liner	1282 PALISADE, LLC/Rich Latera	1282 PALISADE AVE.	PMT-23-50886	19408	$108.00	$0.00	$0.00	$108.00
11/27/2023	20231124	Permit	C-23-70992 - 1600 CENTER AVE. #5G Alteration BATH RENOVATION KITCHEN RENOVATION Interior Renovation as per plans	KIM, JOOSUNG	1600 CENTER AVE. #5G	PMT-23-50887	50	$923.00	$0.00	$0.00	$923.00

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11/28/2023	20231125	Permit	C-23-71055 - 156 MC ELROY AVE./Connect Module to Service Meter Alteration ALTERATIONS ELECTRICAL ALTERATIONS Connect Module to Service Meter	HAPALOFF, OLEG	156 MC ELROY AVE./Connect Module to Service Meter	PMT-23-50888		$0.00	$81.00	$0.00	$81.00
11/28/2023	20231126	Permit	C-23-71053 - 113 KENSINGTON DR. Alteration ELECTRICAL PANEL/ AMP	MICHAEL'S TRST-MORTON H.DERCHIN R.T	113 KENSINGTON DR.	PMT-23-50889	0378	$85.00	$0.00	$0.00	$85.00
11/28/2023	20231127	Permit	C-23-71052 - 2185 LEMOINE AVE. Alteration ELECTRICAL PANEL/ AMP	STEFFEN SEIBERTH	2185 LEMOINE AVE.	PMT-23-50890	0379	$83.00	$0.00	$0.00	$83.00
11/28/2023	20231128	Permit	56494 - 1009 Cumbermeade Rd Alteration Alterations - 1009 Cumbermeade - Replace water heater	Angela Cucinello	1009 Cumbermeade Rd	PMT-23-50891	9120	$69.00	$0.00	$0.00	$69.00

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11/28/2023	20231129	Permit	C-23-71081 - 320 MAIN ST./Outdoor Lights Alteration ALTERATIONS ELECTRICAL ALTERATIONS Outdoor Lights	BOROUGH OF FORT LEE;C/O LIBRARY DIR	320 MAIN ST./Outdoor Lights	PMT-23-50892		$0.00	$0.00	$0.00	$0.00
11/28/2023	20231130	Permit	C-23-71046 - 1038 EDGEWOOD LANE Alteration AIR CONDITIONER CENTRAL A/C UNIT FURNACE Furnace, Central A/C System	ABREU, FALAN	1038 EDGEWOOD LANE	PMT-23-50893	1128	$373.00	$0.00	$0.00	$373.00
11/28/2023	20230577+D	Permit	C-23-70965 - 1164 15TH ST. Alteration 2nd flr. Addition, 1st flr. partial addition, interior renovation, deck, roofing, siding CONCRETE DRYWELL	SWATEK, BRIAN; BRIGNOLA, ALYSSA	1164 15TH ST.	PMT-23-50894		$0.00	$52.00	$0.00	$52.00
11/28/2023	BCO-23-00124	Permit (Non-UCC)	NC-23-00181 - 1625 ANDERSON AVE. 202 Alteration Business Certificate of Compliance Dental Office	Radia Elidnissi DDS LLC	1625 ANDERSON AVE. 202	PMT-23-50895	106	$150.00	$0.00	$0.00	$150.00

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11/28/2023	20231131	Permit	C-23-71017 - 2190 MACKAY AVE. Alteration AIR CONDITIONER AIR HANDLER	ZHOU	2190 MACKAY AVE.	PMT-23-50896	8143	$290.00	$0.00	$0.00	$290.00
11/28/2023	BCO-23-00123	Permit (Non-UCC)	NC-23-00133 - 1642 SCHLOSSER ST. Alteration Business Certificate of Compliance Restaurant-Jiang Nan	Jiang Nan	1642 SCHLOSSER ST.	PMT-23-50897		$0.00	$150.00	$0.00	$150.00
11/29/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2683 2320 LINWOOD AVE.			PMT-23-50929	7198262006	$504.00	$0.00	$0.00	$504.00
11/29/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2684 2330 LINWOOD AVE.			PMT-23-50930	7198262006	$504.00	$0.00	$0.00	$504.00
11/29/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2685 2340 Linwood Avenue			PMT-23-50931	7198262006	$504.00	$0.00	$0.00	$504.00
11/29/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2687 2350 LINWOOD AVE.			PMT-23-50932	7198262006	$504.00	$0.00	$0.00	$504.00
11/29/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2699 2195/2205/2215 N. CENTRAL RD.			PMT-23-50908	100784	$1,512.00	$0.00	$0.00	$1,512.00
11/29/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2796 1530 PALISADE AVE.			PMT-23-50909	7198198223	$3,672.00	$0.00	$0.00	$3,672.00

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11/29/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2674 2339 RT. 4 EAST			PMT-23-50910	20147	$1,008.00	$0.00	$0.00	$1,008.00
11/29/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2786 2125 CENTER AVE.			PMT-23-50911	011581	$1,512.00	$0.00	$0.00	$1,512.00
11/29/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2810 2200 N. CENTRAL RD.			PMT-23-50912	5261	$2,384.00	$0.00	$0.00	$2,384.00
11/29/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2784 2185 LEMOINE AVE.			PMT-23-50913	100238	$1,512.00	$0.00	$0.00	$1,512.00
11/29/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2715 1608 LEMOINE AVE.			PMT-23-50914	10263	$368.00	$0.00	$0.00	$368.00
11/29/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2728 1550 LEMOINE AVE.			PMT-23-50915	1478	$368.00	$0.00	$0.00	$368.00
11/29/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2711 1350 15TH ST.			PMT-23-50916	1948	$1,836.00	$0.00	$0.00	$1,836.00
11/29/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2749 1600 CENTER AVE.			PMT-23-50917	100135	$1,388.00	$0.00	$0.00	$1,388.00
11/29/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2814 800 PALISADE AVE.			PMT-23-50918	4445	$2,816.00	$0.00	$0.00	$2,816.00
11/29/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2812 1625 ANDERSON AVE.			PMT-23-50919	1245	$368.00	$0.00	$0.00	$368.00

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Fee Payment Log Detail List

All payments collected between the dates of 11/1/2023 and 11/30/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
11/29/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2835 100 Central Avenue			PMT-23-50920	520	$736.00	$0.00	$0.00	$736.00
11/29/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2829 1630 Lemoine Avenue			PMT-23-50921	568	$368.00	$0.00	$0.00	$368.00
11/29/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2772 475 MAIN ST.			PMT-23-50922	10076	$1,224.00	$0.00	$0.00	$1,224.00
11/29/2023		Ongoing Location Invoice	Ongoing Location Invoice GI-23-2813 2400 LEMOINE AVE.			PMT-23-50923	1058	$368.00	$0.00	$0.00	$368.00
11/29/2023	20231014+A	Permit	C-23-71078 - 1 WALL ST. Alteration ELECTRICAL ALTERATIONS Update for electrical	QIAN WANG & LIHONG LIU	1 WALL ST.	PMT-23-50928	4568	$238.00	$0.00	$0.00	$238.00
11/29/2023	20231132	Permit	C-23-71080 - 43 VICTORIA PL. EAST Alteration ELECTRICAL ALTERATIONS Replace main panel	STOJANOVIC, BOJAN & JASMINA	43 VICTORIA PL. EAST	PMT-23-50898	1454	$164.00	$0.00	$0.00	$164.00
11/29/2023	20231133	Permit	C-23-71068 - 225 WARREN AVE. Alteration ELECTRICAL ALTERATIONS Install heater outlet on 3rd floor	YUN, SANG Y. & LEE, JUNG HEE YUN	225 WARREN AVE.	PMT-23-50899	1144	$71.00	$0.00	$0.00	$71.00

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11/29/2023	20231134	Permit	C-23-71074 - 234B WASHINGTON AVE. Alteration	KIM, DONG JOON & WOO, JI YEON	234B WASHINGTON AVE.	PMT-23-50901	668	$157.00	$0.00	$0.00	$157.00
11/29/2023	20231135	Permit	C-23-71082 - 4 CUMBERMEADE RD./water heater Alteration ALTERATIONS WATER HEATER Water Heater	BYTYQI, ALBAN & VALBONE	4 CUMBERMEADE RD./water heater	PMT-23-50903		$0.00	$66.00	$0.00	$66.00
11/29/2023	20231136	Permit	C-23-71064 - 385 LINCOLN AVE. Alteration BOILER Boiler	LING, MICHAEL & LIN, CHAN-BENE	385 LINCOLN AVE.	PMT-23-50904	1403	$284.00	$0.00	$0.00	$284.00
11/30/2023	BCO-23-00125	Permit (Non-UCC)	NC-23-00180 - 235 Main Street/Yea Jip Alteration Business Certificate of Compliance Change of Ownership Yea Jip	235 Yang Chon INC/Yea Jip	235 Main Street/Yea Jip	PMT-23-50924	1002	$150.00	$0.00	$0.00	$150.00
11/30/2023	20231139	Permit	C-23-70954 - 1006 EDGEWOOD LANE Alteration INTERIOR ALTERATION(S) Renovate the attic as per plans	TAKESHIGE; UMEKO, YOSHIKO, TAKEKO	1006 EDGEWOOD LANE	PMT-23-50925	260	$768.00	$0.00	$0.00	$768.00

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All payments collected between the dates of 11/1/2023 and 11/30/2023.

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11/30/2023	20231140	Permit	C-23-71007 - 208 MAIN ST. Alteration INTERIOR ALTERATION(S) Interior Renovation for an existing hair salon	ARTISTIC BEAUTY STUDIO	208 MAIN ST.	PMT-23-50926	260	$431.00	$0.00	$0.00	$431.00
11/30/2023	20231141	Permit	C-23-71084 - 1102 FAIRVIEW LANE Alteration WATER HEATER Water Heater	DIMATTEO, ANSELMO V.	1102 FAIRVIEW LANE	PMT-23-50927	164	$66.00	$0.00	$0.00	$66.00

Total Checks	Total Cash	Total Charges	Total Payments
$119,029.00	$1,359.00	$0.00	$120,388.00