



Fort Lee Borough
1365 INNWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 9/1/2023 and 9/30/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
9/1/2023	BCO-23-00079	Permit (Non-UCC)	NC-23-00048 - 2500 LEMOINE AVE. (None) Business Certificate of Compliance	Dr. Jeff Wei Chang DDS	2500 LEMOINE AVE.	PMT-23-50298		\$0.00	\$150.00	\$0.00	\$150.00
9/1/2023	20230812	Permit	C-23-70595 - 1605 JOHN ST. Alteration ALARM SYSTEM Installation of additional fire alarm	DENIS NJ, LLC	1605 JOHN ST.	PMT-23-50300	30680	\$76.00	\$0.00	\$0.00	\$76.00
9/6/2023	20230813	Permit	C-23-70671 - 808 Jassamine Way/Demo. 1 family Demolition DEMOLITION SINGLE FAMILY DWELLING Demo. 1 family	Senatore Homes LLC	808 Jassamine Way/Demo. 1 family	PMT-23-50304	1009	\$630.00	\$0.00	\$0.00	\$630.00
9/6/2023	20230814	Permit	C-23-70652 - 800 Palisade Avenue, apt. 1404 Alteration ALTERATIONS KITCHEN RENOVATION kitchen outlet	Patrick Choi	800 Palisade Avenue, apt. 1404	PMT-23-50305	840	\$68.00	\$0.00	\$0.00	\$68.00
9/6/2023	20230815	Permit	C-23-70679 - 356 NEW YORK AVE. Alteration DRIVEWAY	DOGALI, ROBIN E.	356 NEW YORK AVE.	PMT-23-50306	3784	\$126.00	\$0.00	\$0.00	\$126.00



Fort Lee Borough
1365 INNWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 9/1/2023 and 9/30/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
9/6/2023	20230816	Permit	C-23-70668 - 189 KENSINGTON DR. Alteration ELECTRICAL ALTERATIONS WALL DEMO PARTITION WALL SWITCHES	TONG, XIN & LI, BAO QI	189 KENSINGTON DR.	PMT-23-50308	1205	\$216.00	\$0.00	\$0.00	\$216.00
9/6/2023	20230817	Permit	C-23-70641 - 407-409 WESTVIEW PL. Alteration	CHAN, DAVID T.; CHAN, ANNA C.	407-409 WESTVIEW PL.	PMT-23-50309	8693	\$555.00	\$0.00	\$0.00	\$555.00
9/7/2023	20230818	Permit	C-23-70621 - 2000 LINWOOD AVE. #9V Alteration BATH RENOVATION KITCHEN RENOVATION Kitchen & Bathroom	Stephanie Nunez & Yousef Kawwa	2000 LINWOOD AVE. #9V	PMT-23-50310	1384	\$540.00	\$0.00	\$0.00	\$540.00
9/7/2023	20230819	Permit	[REDACTED] Alteration FURNACE replace furnace and condensate	Niko Peretas	[REDACTED]	PMT-23-50311		\$0.00	\$149.00	\$0.00	\$149.00
9/7/2023	20230820	Permit	C-23-70586 - 355 WESTVIEW AVE. Alteration 4' alum fence, 4' chain link	LEE, WILLIAM & SUSAN	355 WESTVIEW AVE.	PMT-23-50312	1426	\$75.00	\$0.00	\$0.00	\$75.00



Fort Lee Borough
1365 INWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 9/1/2023 and 9/30/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
9/7/2023	20230821	Permit	C-23-70660 - 1530 PALISADE AVE. (14-S) Alteration ELECTRICAL ALTERATIONS	Porat	1530 PALISADE AVE. (14-S)	PMT-23-50314	1383	\$66.00	\$0.00	\$0.00	\$66.00
9/7/2023	20230822	Permit	C-23-70709 - 340 MAIN ST. Alteration KITCHEN RENOVATION Installation of 3 sinks & gas line for stove for Christ The Teacher	CHURCH OF THE MADONNA	340 MAIN ST.	PMT-23-50315	1044	\$105.00	\$0.00	\$0.00	\$105.00
9/7/2023	20230823	Permit	C-23-70552 - 2436 HAMMETT AVE. Alteration CHIMNEY LINER Chimney Liner	HUGHES, JR., WILLIAM E. & MARGARET	2436 HAMMETT AVE.	PMT-23-50316	6785	\$104.00	\$0.00	\$0.00	\$104.00
9/7/2023	BCO-23-00080	Permit (Non-UCC)	NC-23-00074 - 2427 LEMOINE AVE / CAFE SANDWICH TO GO (None) Business Certificate of Compliance Turkish deli Cafe and Sandwich to Go	Cafe Sandwich To Go	2427 LEMOINE AVE / CAFE SANDWICH TO GO	PMT-23-50317	2380	\$150.00	\$0.00	\$0.00	\$150.00



Fort Lee Borough
1365 INNWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 9/1/2023 and 9/30/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
9/7/2023	BCO-23-00081	Permit (Non-UCC)	NC-23-00106 - 2025 LEMOINE AVE.-Anytime Sushi Alteration Business Certificate of Compliance Anytime Sushi	2025 LEMOINE AVENUE LLC	2025 LEMOINE AVE.-Anytime Sushi	PMT-23-50318	2081	\$150.00	\$0.00	\$0.00	\$150.00
9/7/2023	20230560+A	Permit	C-23-70587 - 1135 Glen Road New new 2 family New Construction 2 Family	1135 Glen Road LLC	1135 Glen Road	PMT-23-50319	1077	\$4,975.00	\$0.00	\$0.00	\$4,975.00
9/7/2023	20230824	Permit	C-23-70637 - 649 JACEY DR. Alteration AIR CONDITIONER HEAT PUMP A/C	MANGOME, VICTOR	649 JACEY DR.	PMT-23-50320	31027	\$159.00	\$0.00	\$0.00	\$159.00
9/7/2023	20230560+B	Permit	C-23-70609 - 1135 Glen Road Alteration FIRE ALARM Fire Alarms	1135 Glen Road LLC	1135 Glen Road	PMT-23-50321	1077	\$36.00	\$0.00	\$0.00	\$36.00
9/8/2023	20230826	Permit	C-23-70606 - 18 SHORT ST. Alteration AIR CONDITIONER condensers a/c	Dorhee Kim	18 SHORT ST.	PMT-23-50322	2121	\$304.00	\$0.00	\$0.00	\$304.00



Fort Lee Borough
1365 INNWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 9/1/2023 and 9/30/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
9/8/2023	BCO-23-00082	Permit (Non-UCC)	NC-23-00088 - 1625 LEMOINE AVE./MD Healthcare Svc NJ) (None) Business Certificate of Compliance 1625 Lemoine Ave./MD Healthcare Svcs. NJ suite 202,204,205,206	MD Healthcare Svcs. NJ/Olga Goldinopoulos	1625 LEMOINE AVE./MD Healthcare Svc NJ)	PMT-23-50323	1664	\$150.00	\$0.00	\$0.00	\$150.00
9/8/2023	20230827	Permit	C-23-70723 - Alteration	The Collective		PMT-23-50324	5562	\$75.00	\$0.00	\$0.00	\$75.00
9/8/2023	20230828	Permit	C-23-70535 - 136 MYRTLE AVE. Alteration TEMPORARY ELECTRIC SERVICE TEMP SERVICE	136 MYRTLE AVE LLC	136 MYRTLE AVE.	PMT-23-50325	1006	\$81.00	\$0.00	\$0.00	\$81.00
9/8/2023	20230829	Permit	C-23-70549 - 136 MYRTLE AVE. Demolition DEMOLITION OF BUILDING DEMO	136 MYRTLE AVE	136 MYRTLE AVE.	PMT-23-50326	1006	\$630.00	\$0.00	\$0.00	\$630.00
9/11/2023		Ongoing Location Invoice	Ongoing Location Invoice 2627 1500 PALISADE AVE.			PMT-23-50342	1007	\$100.00	\$0.00	\$0.00	\$100.00



Fort Lee Borough
1365 INNWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 9/1/2023 and 9/30/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
9/11/2023	20230597+A	Permit	C-23-70715 - 1265 15TH ST. #17H Alteration Electric Fixture Replacement Update - Lighting Fixtures	XU, LEILA & ZHUANG, CUN	1265 15TH ST. #17H	PMT-23-50343	15334	\$66.00	\$0.00	\$0.00	\$66.00
9/11/2023	20230835	Permit	C-23-70688 - 1531 11TH ST./demo.2 family Demolition DEMOLITION 2 FAMILY	1531 ELEVENTH, LLC; C/O SILVERLINE	1531 11TH ST./demo.2 family	PMT-23-50344	8048	\$630.00	\$0.00	\$0.00	\$630.00
9/11/2023	20230836	Permit	C-23-70687 - 1531 11th Street/Temp Svc. Alteration TEMPORARY ELECTRIC SERVICE	1531 Eleventh LLC	1531 11th Street/Temp Svc.	PMT-23-50345	8049	\$80.00	\$0.00	\$0.00	\$80.00
9/11/2023	20230837	Permit	C-23-70572 - 1007 KINGSLAND LANE Alteration Exterior Work Proposed entry door & entry canopy relocation as per plans	DONG, KOU KUAN & DAN QING NI	1007 KINGSLAND LANE	PMT-23-50346	1001	\$199.00	\$0.00	\$0.00	\$199.00
9/11/2023	20230838	Permit	C-23-70712 - 2025 LEMOINE AVE. Alteration ELECTRIC WATER HEATER Work was performed without permits	2025 LEMOINE AVENUE LLC	2025 LEMOINE AVE.	PMT-23-50348	4381	\$133.00	\$0.00	\$0.00	\$133.00



Fort Lee Borough
1365 INNWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 9/1/2023 and 9/30/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
9/11/2023	20230839	Permit	C-23-70551 - 2408 Hammett Avenue Alteration DEMOLITION Demo. 1 Family	Han Kim	2408 Hammett Avenue	PMT-23-50349	2233	\$630.00	\$0.00	\$0.00	\$630.00
9/11/2023	20230831	Permit	C-23-70678 - 1599 CENTER AVE. Alteration WATER SERVICE	CILLO, PATRICK A.	1599 CENTER AVE.	PMT-23-50338	8636	\$103.00	\$0.00	\$0.00	\$103.00
9/11/2023	20230832	Permit	C-23-70674 - 1512 Anderson Avenue Alteration	Indrajeet Viswanathan	1512 Anderson Avenue	PMT-23-50339	138	\$140.00	\$0.00	\$0.00	\$140.00
9/11/2023	20230833	Permit	C-23-70640 - 900 PALISADE AVE. #15C Alteration BATH RENOVATION KITCHEN RENOVATION Kitchen & 2 Bathrooms	KATCHADURIAN, ADRINE (REV. TRUST)	900 PALISADE AVE. #15C	PMT-23-50340	9761	\$459.00	\$0.00	\$0.00	\$459.00
9/11/2023	20230834	Permit	C-23-70616 - 2011 LEMOINE AVE. Alteration SIGN INSTALLATION WITH ELEC 2 Signs (Wells Fargo)	LEMOINE AVENUE L.L.C. - Wells Fargo	2011 LEMOINE AVE.	PMT-23-50341	1342	\$219.00	\$0.00	\$0.00	\$219.00
9/12/2023	20230840	Permit	C-23-70667 - 825 HARVARD PL. Alteration EV CHARGER EV Charger	YE, WENQIN	825 HARVARD PL.	PMT-23-50350		\$0.00	\$83.00	\$0.00	\$83.00



Fort Lee Borough
1365 INNWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 9/1/2023 and 9/30/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
9/12/2023	20230841	Permit	C-23-70636 - 5 VICTORIA PL. EAST Alteration Solar Panel Solar	VIGODNER, ALEXANDER & MARGARITA	5 VICTORIA PL. EAST	PMT-23-50351	201002874	\$560.00	\$0.00	\$0.00	\$560.00
9/12/2023	20230842	Permit	C-23-70008 - 200 OLD PALISADE RD. Alteration EV CHARGER EV Charging Stations	River Ridge Condo Assoc.	200 OLD PALISADE RD.	PMT-23-50352	6563	\$738.00	\$0.00	\$0.00	\$738.00
9/12/2023	20230843	Permit	C-23-70644 - 2430 HAMMETT AVE. Alteration EV CHARGER	ZHANG, LIYE & ZOU, DONGYUE	2430 HAMMETT AVE.	PMT-23-50353		\$0.00	\$83.00	\$0.00	\$83.00
9/12/2023	BCO-23-00083	Permit (Non-UCC)	NC-23-00113 - 1 BRIDGE PLAZA NO. (None) Business Certificate of Compliance 1 BPN (Ste 500) - Vibhor Gems	Vibhor Gems	1 BRIDGE PLAZA NO.	PMT-23-50354	1607	\$150.00	\$0.00	\$0.00	\$150.00
9/12/2023	20200264+D	Permit	C-23-70510 - 1590 Lemoine Avenue/Amended Plan Review Alteration AMENDED PLAN REVIEW new construction Commercial Building 1590 Lemoine Ave. (DHIC LLC), new construction professional building	DHIC	1590 Lemoine Avenue/Amended Plan Review	PMT-23-50355	10202	\$100.00	\$0.00	\$0.00	\$100.00



Fort Lee Borough
1365 INNWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 9/1/2023 and 9/30/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
9/12/2023	20230844	Permit	C-23-70673 - 247 SLOCUM WAY Alteration BATH RENOVATION BATHROOM	WANG,HAOZHE & PENGXIANG	247 SLOCUM WAY	PMT-23-50356		\$0.00	\$212.00	\$0.00	\$212.00
9/12/2023	BCO-23-00084	Permit (Non-UCC)	NC-23-00119 - 2037 LEMOINE AVE / THE HUB II (None) Business Certificate of Compliance PRINT COPY MAILBOX	WORLD WIDE GROUP	2037 LEMOINE AVE / THE HUB II	PMT-23-50357	102	\$150.00	\$0.00	\$0.00	\$150.00
9/12/2023	BCO-23-00085	Permit (Non-UCC)	NC-23-00124 - 1 BRIDGE PLAZA NO. (None) Business Certificate of Compliance	CS Renewables Inc.	1 BRIDGE PLAZA NO.	PMT-23-50358	1870	\$150.00	\$0.00	\$0.00	\$150.00
9/13/2023	20230845	Permit	C-23-70592 - 390 WILSON AVE. Alteration EV CHARGER EV Charger,100 amp subpanel	Andy Tam	390 WILSON AVE.	PMT-23-50359		\$0.00	\$163.00	\$0.00	\$163.00
9/13/2023	20230846	Permit	C-23-70604 - 300 MAPLE ST. Alteration BOILER Boiler	DELGADO, BRIAN ALTAMIRANO	300 MAPLE ST.	PMT-23-50360	7156	\$296.00	\$0.00	\$0.00	\$296.00
9/13/2023	20230847	Permit	C-23-70732 - 228 VIRGINIA AVE. Alteration EV CHARGER EV CHARGER	GIORDANO, MICHAEL A. & IM, SUN JOO	228 VIRGINIA AVE.	PMT-23-50361		\$0.00	\$81.00	\$0.00	\$81.00



Fort Lee Borough
1365 INWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 9/1/2023 and 9/30/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
9/13/2023	20230848	Permit	C-23-70659 - 2160 N. CENTRAL RD. Alteration AIR CONDITIONER ROOF TOP UNIT MINI SPLIT	THINK SURGICAL INC	2160 N. CENTRAL RD.	PMT-23-50362	12740	\$402.00	\$0.00	\$0.00	\$402.00
9/13/2023	20230849	Permit	C-23-70528 - 1480 WESTGATE DR. Alteration	LEE, KERN HO & SOONMEE LISA	1480 WESTGATE DR.	PMT-23-50363	12701	\$227.00	\$0.00	\$0.00	\$227.00
9/13/2023	20230850	Permit	heat pump 63737 - 2285 7th Street Alteration	M&M Bergen Developers LLC	2285 7th Street	PMT-23-50364	24515	\$84.00	\$0.00	\$0.00	\$84.00
9/13/2023	20230851	Permit	Alterations, Fence 5ft. solid PVC 2285 7th Street, (M&M Bergen Dev.) C-23-70696 - 1512 Palisade Avenue, apt. 14F/shower diverter Alteration ALTERATIONS BATH RENOVATION PLUMBING ALTERATIONS Bathroom	Gladstone	1512 Palisade Avenue, apt. 14F/shower diverter	PMT-23-50365	5025	\$187.00	\$0.00	\$0.00	\$187.00
9/14/2023	20230859	Permit	C-23-70729 - 1265 15TH ST. #2J Alteration INTERIOR ALTERATION(S) Interior Renovation as per plans	Andrew Kim	1265 15TH ST. #2J	PMT-23-50388	1124	\$737.00	\$0.00	\$0.00	\$737.00



Fort Lee Borough
1365 INNWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 9/1/2023 and 9/30/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
9/15/2023	20230852	Permit	C-23-70744 - 1010 Ponsi St./Water Heater Alteration ALTERATIONS WATER HEATER water heater	Brenda Lee	1010 Ponsi St./Water Heater	PMT-23-50375		\$0.00	\$67.00	\$0.00	\$67.00
9/15/2023	20230853	Permit	C-23-70711 - 1 WALL ST. Alteration	SARO HARTOUNIAN	1 WALL ST.	PMT-23-50376	4813	\$1,280.00	\$0.00	\$0.00	\$1,280.00
9/15/2023	20230512+A	Permit	C-23-70724 - 555 NORTH AVE. Alteration ELECTRICAL ALTERATIONS SINK DISHWASHER RECEPACLES	KHANUKAYEVA GALINA	555 NORTH AVE.	PMT-23-50377	3554	\$172.00	\$0.00	\$0.00	\$172.00
9/15/2023	20230854	Permit	C-23-70758 - 2030 HUDSON ST. Alteration KITCHEN RENOVATION The Village - Kitchen was added after plumbing was finaled for this business.	The Village	2030 HUDSON ST.	PMT-23-50378		\$0.00	\$185.00	\$0.00	\$185.00
9/15/2023	20230855	Permit	C-23-70716 - 1414 14TH ST. Demolition DEMOLITION OF BUILDING	HONG, EUN J. & YU S.	1414 14TH ST.	PMT-23-50379	1011	\$1,130.00	\$0.00	\$0.00	\$1,130.00



Fort Lee Borough
1365 INNWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 9/1/2023 and 9/30/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
9/15/2023	20230856	Permit	C-23-70702 - 1414 14TH ST. Alteration TEMPORARY ELECTRIC SERVICE	HONG, EUN J. & YU S.	1414 14TH ST.	PMT-23-50380	1012	\$81.00	\$0.00	\$0.00	\$81.00
9/15/2023	20230857	Permit	C-23-70728 - 2100 LINWOOD AVE. Alteration BATH RENOVATION KITCHEN RENOVATION Kitchen & Bathroom Renovation	C. Gandhi	2100 LINWOOD AVE.	PMT-23-50381	1124	\$1,544.00	\$0.00	\$0.00	\$1,544.00
9/15/2023	20230427+A	Permit	C-23-70698 - 2320 LINWOOD AVE.#1E/Panel Alteration ELECTRICAL PANEL/ AMP Subpanel	CURRY, CHRISTOPHER	2320 LINWOOD AVE.#1E/Panel	PMT-23-50382		\$0.00	\$82.00	\$0.00	\$82.00
9/15/2023	BCO-23-00086	Permit (Non-UCC)	NC-23-00105 - 1625 LEMOINE AVE./ RIVERPOINT WELLNESS GROUP (None) Business Certificate of Compliance 1625 Lemoine Ave - ACUPUNCTURE PRACTICE	River Point Wellness Group	1625 LEMOINE AVE./ RIVERPOINT WELLNESS GROUP	PMT-23-50383	1004	\$150.00	\$0.00	\$0.00	\$150.00
9/18/2023	20230858	Permit	C-23-70752 - 215 TREMONT AVE. Alteration CHIMNEY LINER	LAGOMARSINO, JOHN RAYMOND	215 TREMONT AVE.	PMT-23-50384	1276	\$105.00	\$0.00	\$0.00	\$105.00



Fort Lee Borough
1365 INWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 9/1/2023 and 9/30/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
9/18/2023	20230830	Permit	C-23-70680 - 1585A ANN ST. Alteration EV CHARGER EV CHARGER AMP BREAKER	JOHN, YOUNGSOO	1585A ANN ST.	PMT-23-50389	147	\$83.00	\$0.00	\$0.00	\$83.00
9/18/2023	20230860	Permit	C-23-70721 - 2150 CENTER AVE. Alteration BATH RENOVATION 2 BATHROOMS	MAUREEN CHARLES	2150 CENTER AVE.	PMT-23-50390	1126	\$836.00	\$0.00	\$0.00	\$836.00
9/18/2023	20230861	Permit	C-23-70651 - 540 North Avenue, apt.B Alteration	Rok & Yang Hur	540 North Avenue, apt.B	PMT-23-50392	31269	\$135.00	\$0.00	\$0.00	\$135.00
9/19/2023	20230862	Permit	C-23-70725 - 1336 ABBOTT BLVD. Alteration FENCE Fence	TARABOCCHIA, VIRGINIA	1336 ABBOTT BLVD.	PMT-23-50393	110	\$79.00	\$0.00	\$0.00	\$79.00
9/19/2023	20230863	Permit	C-23-70228 - 1415 BERGEN BLVD. Alteration GENERATOR	EXTRA SPACE PRTY. 101; C/O PARADIGM	1415 BERGEN BLVD.	PMT-23-50395	11523	\$5,002.00	\$80.00	\$0.00	\$5,082.00
9/19/2023	20230864	Permit	C-23-70746 - 1468 ANDERSON AVE. Alteration Solar Panel	RIVAS, RAFAEL & GUADALUPE	1468 ANDERSON AVE.	PMT-23-50396	1010058	\$522.00	\$0.00	\$0.00	\$522.00
9/19/2023	20230865	Permit	C-23-70699 - Alteration WATER HEATER gas fired	Buckingham Towers		PMT-23-50397	12961	\$392.00	\$0.00	\$0.00	\$392.00



Fort Lee Borough
1365 INWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 9/1/2023 and 9/30/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
9/19/2023	20230866	Permit	C-23-70774 - 236 WASHINGTON AVE. Alteration WATER HEATER 2 WATER HEATERS	WASHINGTON FORT, LLC	236 WASHINGTON AVE.	PMT-23-50399		\$0.00	\$102.00	\$0.00	\$102.00
9/19/2023		Violation				PMT-23-50398	2164	\$1,000.00	\$0.00	\$0.00	\$1,000.00
9/20/2023	20230867	Permit	C-23-70750 - 2460B 6TH ST. Alteration FENCE	NIKFETRAT, AMIRABASS & HUANG, YUE	2460B 6TH ST.	PMT-23-50408	5542	\$66.00	\$0.00	\$0.00	\$66.00
9/20/2023	20230868	Permit	C-23-70582 - 136-138 Linwood Drive Alteration ALTERATIONS INTERIOR ALTERATION(S) renovation Starbucks	Starbuck's Coffee Co.	136-138 Linwood Drive	PMT-23-50409	13652	\$11,303.00	\$0.00	\$0.00	\$11,303.00
9/20/2023	20230868+A	Permit	C-23-70695 - Alteration FIRE ALARM FIRE ALARM	STARBUCKS		PMT-23-50410	13652	\$29.00	\$0.00	\$0.00	\$29.00
9/20/2023	20230868+B	Permit	C-23-70686 - 132-168 LINWOOD PLAZA Alteration Sprinkler Heads SPRINKLER HEADS	STARBUCKS	132-168 LINWOOD PLAZA	PMT-23-50411	13652	\$22.00	\$0.00	\$0.00	\$22.00



Fort Lee Borough
1365 INNWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 9/1/2023 and 9/30/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
9/20/2023	BCO-23-00087	Permit (Non-UCC)	NC-23-00125 - 1 BRIDGE PLAZA NO. (None) Business Certificate of Compliance 1 Bridge Plaza (Ste 950) - ICOI	ICOI	1 BRIDGE PLAZA NO.	PMT-23-50412	27217	\$150.00	\$0.00	\$0.00	\$150.00
9/20/2023	20230871	Permit	C-23-70751 - 1006 EDGEWOOD LANE Alteration INTERIOR DEMOLITION Demo drywall & floors	Han	1006 EDGEWOOD LANE	PMT-23-50413		\$0.00	\$52.00	\$0.00	\$52.00
9/21/2023		Fort Lee Contractor License: MG Workshop LLC	MG Workshop LLC Fort Lee Contractor License 15,235+A			PMT-23-50418	375	\$50.00	\$0.00	\$0.00	\$50.00
9/21/2023	20230874	Permit	C-23-70777 - 1519 10TH ST. Alteration SEWER CONNECTION	PARK, JAMES	1519 10TH ST.	PMT-23-50419	139	\$504.00	\$0.00	\$0.00	\$504.00
9/21/2023	20230875	Permit	C-23-70766 - 279 SLOCUM WAY Alteration STAIRS STUCCO CANOPY	ZIAVRAS, SOTIRIOS G.	279 SLOCUM WAY	PMT-23-50421	113	\$402.00	\$0.00	\$0.00	\$402.00



Fort Lee Borough
1365 INNWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 9/1/2023 and 9/30/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
9/21/2023	BCO-23-00088	Permit (Non-UCC)	NC-23-00123 - 1636 Palisade Ave./Elite Nailed It Fort Lee (None) Business Certificate of Compliance Elite Nailed It Fort Lee/Nail Salon	Junghwan Sung/Elite Nailed It Fort Lee	1636 Palisade Ave./Elite Nailed It Fort Lee	PMT-23-50422	208	\$150.00	\$0.00	\$0.00	\$150.00
9/21/2023	NC-23-00128	Permit (Non-UCC)	NC-23-00128 - 1627-1633 PALISADE AVE. (None) Business Certificate of Compliance 1627 Palisade Ave - Impact Group Fitness Fort Lee	Impact Group Fitness Fort Lee	1627-1633 PALISADE AVE.	PMT-23-50423		\$0.00	\$150.00	\$0.00	\$150.00
9/21/2023	BCO-23-00089	Permit (Non-UCC)	NC-23-00127 - 2460 LEMOINE AVE./ JH PILATES (None) Business Certificate of Compliance PILATES STUDIO	LE-WASH ASSOCIATES, LLC	2460 LEMOINE AVE./ JH PILATES	PMT-23-50424	153	\$150.00	\$0.00	\$0.00	\$150.00
9/21/2023	20230872	Permit	C-23-70710 - 1230 FAIRMOUNT PL. Alteration BATH RENOVATION Electric Fixture Replacement KITCHEN RENOVATION KITCHEN BATHROOM	GONZALEZ, CARMEN & HERNANDEZ,SAN DRA	1230 FAIRMOUNT PL.	PMT-23-50416	208	\$230.00	\$0.00	\$0.00	\$230.00



Fort Lee Borough
1365 INNWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 9/1/2023 and 9/30/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
9/21/2023	20230873	Permit	C-23-70718 - 1640 SCHLOSSER ST / BLUE ANGEL CAFE & BAKERY Alteration INTERIOR ALTERATION(S) INTERIOR RENOVATIONS AS PER PLANS	JUNG PARK	1640 SCHLOSSER ST / BLUE ANGEL CAFE & BAKERY	PMT-23-50417	374	\$762.00	\$0.00	\$0.00	\$762.00
9/22/2023	20230876	Permit	C-23-70754 - 1635 FEDERSPIEL ST. Alteration EV CHARGER EV Charger	James Park	1635 FEDERSPIEL ST.	PMT-23-50426	154	\$83.00	\$0.00	\$0.00	\$83.00
9/25/2023	20230877	Permit	C-23-70727 - 1600 PARKER AVE. Alteration INTERIOR ALTERATION(S) Drop ceiling, bathroom renovation & lighting	Kenneth & Natalie Stone	1600 PARKER AVE.	PMT-23-50429	1395	\$439.00	\$0.00	\$0.00	\$439.00
9/25/2023	20230878	Permit	C-23-70755 - 290 COLUMBIA AVE. Alteration BOILER Boiler	GAMBUTTI, NANCY	290 COLUMBIA AVE.	PMT-23-50430	29880	\$291.00	\$0.00	\$0.00	\$291.00



Fort Lee Borough
1365 INWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 9/1/2023 and 9/30/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
9/25/2023	20230879	Permit	C-23-70523 - 2151 LEMOINE AVE./Bon Epi Alteration ALTERATIONS INTERIOR ALTERATION(S) TENANT FIT-OUT Bon Epi INTERIOR RENOVATIONS/Bakery	Jaeyeon Park/Bon Epi	2151 LEMOINE AVE./Bon Epi	PMT-23-50431	136	\$5,885.00	\$0.00	\$0.00	\$5,885.00
9/25/2023	20230879+A	Permit	C-23-70526 - 2151 Lemoine/Bon Epi/Hood&Ansul System Alteration ALTERATIONS ANSUL SYSTEM KITCHEN HOOD	Jaeyeon Park/Bon Epi	2151 Lemoine/Bon Epi/Hood&Ansul System	PMT-23-50432	136	\$501.00	\$0.00	\$0.00	\$501.00
9/25/2023	20230881	Permit	C-23-70743 - 1555 ANDERSON AVE. Alteration WATER HEATER Water Heater	TRIPODI,VINCENT; HOOTEN,CATERINA T.	1555 ANDERSON AVE.	PMT-23-50433	31342	\$67.00	\$0.00	\$0.00	\$67.00
9/25/2023	20230882	Permit	C-23-70733 - 390 WILSON AVE. Alteration WATER HEATER WATER HEATER	TAM, ANDY	390 WILSON AVE.	PMT-23-50434	93575	\$68.00	\$0.00	\$0.00	\$68.00
9/25/2023	20230883	Permit	C-23-70745 - 290 COLUMBIA AVE. Alteration TANK REMOVAL Removal of AST	GAMBUTTI, NANCY	290 COLUMBIA AVE.	PMT-23-50439	11598	\$102.00	\$0.00	\$0.00	\$102.00



Fort Lee Borough
1365 INWWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 9/1/2023 and 9/30/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
9/25/2023	BCO-23-00090	Permit (Non-UCC)	NC-23-00129 - 2400 LEMOINE AVE. (208) (None) Business Certificate of Compliance	L & S Concepts Inc	2400 LEMOINE AVE. (208)	PMT-23-50440	2584	\$150.00	\$0.00	\$0.00	\$150.00
9/25/2023	20230884	Permit	C-23-70537 - 301 BRIDGE PLAZA NO./ HACKENSACK MERIDIAN HEALTH Alteration TENANT FIT-OUT RENOVATION FIT OUT AS PER PLANS	MONTROSE CENTER, LLC	301 BRIDGE PLAZA NO./ HACKENSACK MERIDIAN HEALTH	PMT-23-50441	232450	\$15,498.00	\$0.00	\$0.00	\$15,498.00
9/25/2023	BCO-23-00091	Permit (Non-UCC)	NC-23-00131 - 1550 LEMOINE AVE.(207) (None) Business Certificate of Compliance	Kaie Salon	1550 LEMOINE AVE.(207)	PMT-23-50442	2369	\$150.00	\$0.00	\$0.00	\$150.00
9/25/2023	20230486+A	Permit	C-23-70793 - 3 HORIZON ROAD Alteration CHANGE OF CONTRACTOR CONSTRUCT EXTERIOR DECKS AT #G-22 & #G23 AS PER PLANS Update - Change of Contractor	FIRST SERVICE RESIDENTIAL	3 HORIZON ROAD	PMT-23-50443	9857745837	\$100.00	\$0.00	\$0.00	\$100.00
9/25/2023	20230885	Permit	C-23-70760 - 150B CEDAR ST. (B) Alteration EV CHARGER EV Charger	PATEL, AMIT & REEMAL	150B CEDAR ST. (B)	PMT-23-50444		\$0.00	\$82.00	\$0.00	\$82.00



Fort Lee Borough
1365 INNWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 9/1/2023 and 9/30/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
9/25/2023	20230886	Permit	C-23-70399 - 2100 LINWOOD AVE. Alteration BATH RENOVATION BATHROOM	GARY PTASCHNIK	2100 LINWOOD AVE.	PMT-23-50445	1132	\$266.00	\$0.00	\$0.00	\$266.00
9/26/2023		Fort Lee Contractor License: GILBANE BUILDING COMPANY	GILBANE BUILDING COMPANY Fort Lee Contractor License 15318			PMT-23-50464	232442	\$75.00	\$0.00	\$0.00	\$75.00
9/26/2023	20230898	Permit	C-23-70447 - 2500 LEMOINE AVE. Alteration ALARM SYSTEM FIRE ALARM ALARMS HORNS STROBES	2500 LEMOINE ASSOCIATES	2500 LEMOINE AVE.	PMT-23-50466	330450	\$349.00	\$0.00	\$0.00	\$349.00
9/26/2023	20230887	Permit	C-23-70531 - 250 RIVERDALE DR. Alteration AIR HANDLER AIR HANDLER	RAHIMI TAREE, AMIR & RAHIMI, FATEMEH	250 RIVERDALE DR.	PMT-23-50446	04265	\$162.00	\$0.00	\$0.00	\$162.00
9/26/2023	20230888	Permit	C-23-70791 - 2446 3RD ST. Alteration TANK REMOVAL	PARK, JONG S. & HYUN S.	2446 3RD ST.	PMT-23-50447	11388	\$102.00	\$0.00	\$0.00	\$102.00
9/26/2023	20230889	Permit	C-23-70776 - 2442 1ST ST. Alteration ELECTRICAL PANEL/ AMP	SCARVAGLIONE, LOUIS	2442 1ST ST.	PMT-23-50448	0366	\$84.00	\$0.00	\$0.00	\$84.00



Fort Lee Borough
1365 INNWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 9/1/2023 and 9/30/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
9/26/2023	20230535+A	Permit	C-23-70691 - 1500 PALISADE AVE. Alteration BATH RENOVATION GUEST BATHROOM	Mr. and Mrs. Breslow	1500 PALISADE AVE.	PMT-23-50449	2248	\$80.00	\$5.00	\$0.00	\$85.00
9/26/2023	20230890	Permit	C-23-70788 - 272 WHITEMAN ST. Alteration Electric Fixture Replacement Sink SINK WASHING MACHINE DOOR LED LIGHTS	LEE MIN SIK	272 WHITEMAN ST.	PMT-23-50450	119	\$220.00	\$0.00	\$0.00	\$220.00
9/26/2023	20230891	Permit	C-23-70770 - 101 KENSINGTON DR. Alteration ELECTRICAL ALTERATIONS Service (Electrical)	BRADY, MARTIN J. & KAREN F.	101 KENSINGTON DR.	PMT-23-50451	1568	\$84.00	\$0.00	\$0.00	\$84.00
9/26/2023	20230892	Permit	62181 - 502 Brinkerhoff Ave Alteration Alterations - 502 Brinkerhoff Ave - Rooftop Patio as per plans	Hemant Prajapati	502 Brinkerhoff Ave	PMT-23-50452	2070	\$3,254.00	\$0.00	\$0.00	\$3,254.00
9/26/2023	20230893	Permit	C-23-70781 - 1041 BRIAR WAY Alteration Wall Repair WALL PILLARS	BUFANO, MANFRED & BARBARA	1041 BRIAR WAY	PMT-23-50453	4006	\$66.00	\$0.00	\$0.00	\$66.00



Fort Lee Borough
1365 INWWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 9/1/2023 and 9/30/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
9/26/2023	20230894	Permit	- 1531 11TH ST./New Duplex New	1531 ELEVENTH, LLC; C/O SILVERLINE	1531 11TH ST./New Duplex	PMT-23-50454	8051	\$8,760.00	\$0.00	\$0.00	\$8,760.00
9/26/2023	20230894+A	Permit	new 2 family C-23-70693 - 1531 11TH ST./Alarm Alteration	1531 ELEVENTH, LLC; C/O SILVERLINE	1531 11TH ST./Alarm	PMT-23-50455	8051	\$36.00	\$0.00	\$0.00	\$36.00
9/26/2023	20230895	Permit	ALARM C-23-70803 - 1073 BERGEN BLVD. Alteration	CADENA, HAROLD & HWANG-HWA	1073 BERGEN BLVD.	PMT-23-50456	193	\$577.00	\$0.00	\$0.00	\$577.00
9/26/2023	20230894+B	Permit	Alarm system to monitor sprinkler system C-23-70694 - 1531 11TH ST. Alteration	1531 ELEVENTH, LLC; C/O SILVERLINE	1531 11TH ST.	PMT-23-50457	8051	\$1,097.00	\$0.00	\$0.00	\$1,097.00
9/26/2023	20230894+C	Permit	ALARM SYSTEM C-23-70703 - 1531 11TH ST. Alteration	1531 ELEVENTH, LLC; C/O SILVERLINE	1531 11TH ST.	PMT-23-50458	8051	\$1,000.00	\$0.00	\$0.00	\$1,000.00
9/26/2023	20230896	Permit	HVAC C-23-70782 - 1215 16TH ST. Alteration	HU, TIN TIAN & MEI RONG SONG	1215 16TH ST.	PMT-23-50459	62210	\$104.00	\$0.00	\$0.00	\$104.00
9/26/2023	20230897	Permit	TANK REMOVAL Tank Removal C-23-70519 - 2061 ELLERY AVE./Kit.&Bath. Alteration	LEE, HUNG TAK & LING LING	2061 ELLERY AVE./Kit.&Bath.	PMT-23-50460	1766	\$686.00	\$0.00	\$0.00	\$686.00



Fort Lee Borough
1365 INNWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 9/1/2023 and 9/30/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
9/27/2023	20230899	Permit	C-23-70741 - 382 WILSON AVE. Alteration AIR CONDITIONER AIR HANDLER	JAIN, NIPA & ARVIND	382 WILSON AVE.	PMT-23-50468	04404	\$153.00	\$0.00	\$0.00	\$153.00
9/27/2023	20230899+A	Permit	C-23-70742 - 382 WILSON AVE. Alteration AIR HANDLER	JAIN, NIPA & ARVIND	382 WILSON AVE.	PMT-23-50469	04404	\$66.00	\$0.00	\$0.00	\$66.00
9/27/2023	20230901	Permit	C-23-70736 - 272 WARWICK AVE. Alteration BOILER	KIM, JEONGHWAN; JUN, HEI JUNG	272 WARWICK AVE.	PMT-23-50470	04403	\$285.00	\$0.00	\$0.00	\$285.00
9/27/2023	20230902	Permit	C-23-70784 - 2132 N. HUDSON ST. Alteration WATER HEATER	JOBAR REALTY - Paul Schmidt	2132 N. HUDSON ST.	PMT-23-50471	4046	\$66.00	\$0.00	\$0.00	\$66.00
9/27/2023	20230904	Permit	C-23-46457 - 505 NORTH AVE./Offices Alteration ALTERATIONS BATH RENOVATION OFFICE ALTERATIONS renovation of 1st floor offices and community areas bathroom	MEDITERRANEAN HOUSE URBAN RENEWAL	505 NORTH AVE./Offices	PMT-23-50472	1190	\$10,052.00	\$0.00	\$0.00	\$10,052.00
9/27/2023	20230905	Permit	C-23-70737 - 214 HARMON AVE. Alteration BOILER Boiler	GIERUT-PACE, CAROLYN M.	214 HARMON AVE.	PMT-23-50473	04405	\$284.00	\$0.00	\$0.00	\$284.00



Fort Lee Borough
1365 INWWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 9/1/2023 and 9/30/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
9/27/2023	20230905+A	Permit	C-23-70738 - 214 HARMON AVE. Alteration CHIMNEY LINER Update - Chimney Liner	GIERUT-PACE, CAROLYN M.	214 HARMON AVE.	PMT-23-50474	04405	\$103.00	\$0.00	\$0.00	\$103.00
9/27/2023	BCO-23-00092	Permit (Non-UCC)	NC-23-00134 - 1580 LEMOINE AVE. (None) Business Certificate of Compliance	R & M European Clothing	1580 LEMOINE AVE.	PMT-23-50475		\$0.00	\$150.00	\$0.00	\$150.00
9/27/2023	20230907	Permit	C-23-70719 - Alteration ELEVATOR New Power units, controllers, door equipment pm PE5, cab remodel, new buffers, carlhall fixtures	River Ridge		PMT-23-50476	49895	\$1,406.00	\$0.00	\$0.00	\$1,406.00
9/27/2023	BCO-23-00093	Permit (Non-UCC)	NC-23-00126 - 2460 LEMOINE AVE. / IDEALSPROMO INC (None) Business Certificate of Compliance LOGO OFFICE	LE-WASH ASSOCIATES, LLC	2460 LEMOINE AVE. / IDEALSPROMO INC	PMT-23-50477	1008	\$150.00	\$0.00	\$0.00	\$150.00
9/27/2023	BCO-23-00094	Permit (Non-UCC)	NC-23-00135 - 231 MAIN ST./ (None) Business Certificate of Compliance CAFE / ICE CREAM STORE	BOROUGH OF FORT LEE	231 MAIN ST./	PMT-23-50478	554	\$150.00	\$0.00	\$0.00	\$150.00



Fort Lee Borough
1365 INWWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 9/1/2023 and 9/30/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
9/27/2023	BCO-23-00095	Permit (Non-UCC)	NC-23-00130 - 1666 Bergen Blvd. (None)	Brow Care Lab LLC/Myojung Kim	1666 Bergen Blvd.	PMT-23-50479	1001	\$150.00	\$0.00	\$0.00	\$150.00
9/28/2023		Fort Lee Contractor License: StructureCraft Contracting	StructureCraft Contracting Fort Lee Contractor License			PMT-23-50483	0100088339	\$50.00	\$0.00	\$0.00	\$50.00
9/28/2023	20230254+B	Permit	C-23-70717 - 270 Virginia Avenue Floor 1 Alteration Solar Panel 270 Virginia Ave, Floor 1 Alterations roof top solar	Jared Shih	270 Virginia Avenue Floor 1	PMT-23-50480	8568	\$75.00	\$0.00	\$0.00	\$75.00
9/28/2023	20230250+B	Permit	C-23-70720 - 270 Virginia Avenue Floor 2 Alteration Alterations 270 Virginia Avenue Roof top solar Floor #2	Jared Shih	270 Virginia Avenue Floor 2	PMT-23-50481	8567	\$75.00	\$0.00	\$0.00	\$75.00



Fort Lee Borough
1365 INNWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 9/1/2023 and 9/30/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
9/28/2023	20220534+C	Permit	C-23-70506 - 1242 Abbott Blvd/C.O.C Alteration CHANGE OF CONTRACTOR Alterations - 1242 Abbott Blvd addition renovations as per plans	Kelvin Li	1242 Abbott Blvd/C.O.C	PMT-23-50482		\$0.00	\$100.00	\$0.00	\$100.00
9/29/2023	20230664+A	Permit	change on cont. to: Walling Electric C-23-70765 - 265 COLUMBIA AVE. Alteration SEWER CONNECTION Sewer Connection	MODUS21, LLC	265 COLUMBIA AVE.	PMT-23-50414	1127	\$262.00	\$0.00	\$0.00	\$262.00
						Total Checks		\$95,803.00			
						Total Cash		\$1,976.00			
						Total Charges		\$0.00			
						Total Payments					\$97,779.00