



Fort Lee Borough
1365 INNWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 7/1/2023 and 7/31/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
7/3/2023	20230599	Permit	58741 - 271 Village Circle Dr Alteration	Philip Lee	271 Village Circle Dr	PMT-23-49922	1094	\$163.00	\$0.00	\$0.00	\$163.00
7/3/2023	20230600	Permit	Alterations - 271 Village Circle Dr - Replace heat pump & A/C C-23-70214 - 2100 LINWOOD AVE. Alteration BATH RENOVATION KITCHEN RENOVATION	Yonah Levenson	2100 LINWOOD AVE./19J	PMT-23-49924	228	\$900.00	\$0.00	\$0.00	\$900.00
7/3/2023	20230601	Permit	63651 - 1530 Palisade Ave Alteration	Phyllis Newman	1530 Palisade Ave	PMT-23-49925	317	\$389.00	\$0.00	\$0.00	\$389.00
7/3/2023	20230602	Permit	Alterations - 1530 Palisade Ave apt 26d bathroom C-23-70238 - 425 BLUFF RD. Alteration EV CHARGER	LIU, DAVID & MIN MIN	425 BLUFF RD.	PMT-23-49926	163	\$83.00	\$0.00	\$0.00	\$83.00
7/3/2023	20230603	Permit	C-23-70140 - 295 MC LOUD DR. Alteration BATH RENOVATION KITCHEN RENOVATION Remodel kitchen and 2 bathrooms	Jack Shihao Ling	295 MC LOUD DR.	PMT-23-49927	1060	\$1,493.00	\$0.00	\$0.00	\$1,493.00



Fort Lee Borough
1365 INNWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 7/1/2023 and 7/31/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
7/3/2023	20230604	Permit	C-23-70167 - 276 WHITEMAN ST. Alteration CHIMNEY LINER REPLACEMENT WATER HEATER	ONUFREY, RICHARD & ANN	276 WHITEMAN ST.	PMT-23-49928	30573/30403	\$275.00	\$0.00	\$0.00	\$275.00
7/3/2023	BCO-23-00051	Permit (Non-UCC)	NC-23-00015 - 1620-1630 BERGEN BLVD. (None) Business Certificate of Compliance FUEL 4 Gas Station	RGM GROUP, LLC	1620-1630 BERGEN BLVD.	PMT-23-49929	1044	\$150.00	\$0.00	\$0.00	\$150.00
7/3/2023	20230605	Permit	C-23-70232 - 1646 FEDERSPIEL ST. Alteration	RECHTMAN, YIGAL (TRUSTEE)	1646 FEDERSPIEL ST.	PMT-23-49931	5104	\$443.00	\$0.00	\$0.00	\$443.00
7/3/2023	20230606	Permit	C-23-70249 - 373 MC LOUD DR. Alteration AIR CONDITIONER	Aalies Bronson	373 MC LOUD DR.	PMT-23-49932	303	\$161.00	\$0.00	\$0.00	\$161.00
7/3/2023	20230608	Permit	C-23-70227 - 1140 BUCKINGHAM RD. Alteration REPLACEMENT WATER HEATER	ROBINSON, JERRY M. & TEDDI N.	1140 BUCKINGHAM RD.	PMT-23-49933	91220	\$67.00	\$0.00	\$0.00	\$67.00
7/3/2023	20230609	Permit	63728 - 505 North Ave Floor #2 Alteration Alterations, 505 North Ave Floor #2 new line and new receptacle	Mediterranean House	505 North Ave Floor #2	PMT-23-49934	3356	\$68.00	\$0.00	\$0.00	\$68.00



Fort Lee Borough
1365 INWWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 7/1/2023 and 7/31/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
7/3/2023	20230610	Permit	63729 - 505 North Avenue floors 3 & 4 Alteration	mediterranean house	505 North Avenue floors 3 & 4	PMT-23-49935	3356	\$71.00	\$0.00	\$0.00	\$71.00
7/3/2023	20230611	Permit	Alterations 505 North Ave floors 3 & 4 electrical new line and new receptacle 63731 - 505 North Ave Alteration	mediterranean house	505 North Ave	PMT-23-49936	3356	\$71.00	\$0.00	\$0.00	\$71.00
7/3/2023	20230612	Permit	Alterations 505 North Ave floors 5 & 6 electrical new line and new receptacle 63732 - 505 North Ave Floors 7 & 8 Alteration	Mediterranean House	505 North Ave Floors 7 & 8	PMT-23-49937	3356	\$71.00	\$0.00	\$0.00	\$71.00
7/3/2023	20230613	Permit	Alterations 505 North Avenue Floors 7 & 8 Electrical new line and receptacles 63733 - 505 North Avenue floor 9 & 10 Alteration	Mediterranean House	505 North Avenue floor 9 & 10	PMT-23-49938	3356	\$71.00	\$0.00	\$0.00	\$71.00
			Alterations 505 north Avenue Floors 9 & 10 electrical new line and receptacles								



Fort Lee Borough
1365 INNWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 7/1/2023 and 7/31/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
7/3/2023	20230614	Permit	63734 - 505 North Avenue floors 9 & 10 Alteration	Mediterranean House	505 North Avenue floors 9 & 10	PMT-23-49939	3356	\$71.00	\$0.00	\$0.00	\$71.00
			Alterations 505 North Avenue floors 11 & 12 electrical new line and receptacles								
7/3/2023	20230615	Permit	63735 - 505 North Avenue Alteration	Mediterranean House	505 North Avenue	PMT-23-49940	3356	\$71.00	\$0.00	\$0.00	\$71.00
			Alterations 505 North Avenue floor 13 & 14 electrical install new line and receptacles								
7/3/2023	20230616	Permit	63736 - 505 North Avenue Alteration	Mediterranean House	505 North Avenue	PMT-23-49941	3356	\$71.00	\$0.00	\$0.00	\$71.00
			Alterations 505 north Avenue Flors 15 & 16 install new line and receptacles								
7/5/2023	20230617	Permit	C-23-70141 - 3 EXECUTIVE DR. Alteration STRUCTURAL REPAIR CONCRETE METAL BEAMS COLUMNS IN PARKING LOT	FORT LEE OFFICE	3 EXECUTIVE DR.	PMT-23-49947	11255	\$10,785.00	\$0.00	\$0.00	\$10,785.00



Fort Lee Borough
1365 INNWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 7/1/2023 and 7/31/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
7/5/2023	20230618	Permit	C-23-70287 - 242 TOM HUNTER RD. Alteration WATER HEATER water heater	FERRARI, SUSAN	242 TOM HUNTER RD.	PMT-23-49948		\$0.00	\$68.00	\$0.00	\$68.00
7/6/2023	20230619	Permit	C-23-70321 - 1159 CUMBERMEADE RD. Alteration FENCE backyard 6ft fence	HWANG, YUN HI	1159 CUMBERMEADE RD.	PMT-23-49949	1029	\$66.00	\$0.00	\$0.00	\$66.00
7/6/2023	20230620	Permit	C-23-70063 - 440 MAIN ST. Alteration BOILER BOILER	MACALUSO, SANDRA A.	440 MAIN ST.	PMT-23-49950	5839	\$379.00	\$0.00	\$0.00	\$379.00
7/6/2023	20230621	Permit	C-23-70294 - 2367 Lemoine Avenue Alteration ALTERATIONS CHIMNEY REMOVAL Dismantle and remove chimney (rear of church)	Holy Trinity Church	2367 Lemoine Avenue	PMT-23-49951	835	\$574.00	\$0.00	\$0.00	\$574.00
7/6/2023	20230622	Permit	C-23-70216 - 6 TOWER DR. Alteration AIR CONDITIONER Furnace	CHING, CHUNG MAN & CHEUNG, SUM YIN	6 TOWER DR.	PMT-23-49952	6477	\$266.00	\$0.00	\$0.00	\$266.00
7/6/2023	20230623	Permit	C-23-70230 - 445B GRANDVIEW PL. Alteration AIR CONDITIONER	YAMADA, NOBUHIKO & TEIGI	445B GRANDVIEW PL.	PMT-23-49953	03832	\$152.00	\$0.00	\$0.00	\$152.00



Fort Lee Borough
1365 INWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 7/1/2023 and 7/31/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
7/6/2023	20230623+A	Permit	C-23-70231 - 445B GRANDVIEW PL. Alteration AIR CONDITIONER	YAMADA, NOBUHIKO & TEIGI	445B GRANDVIEW PL.	PMT-23-49954	03832	\$66.00	\$0.00	\$0.00	\$66.00
7/6/2023	20230624	Permit	C-23-70224 - 1439 11TH ST. Alteration AIR CONDITIONER	IOMMAZZO, UMBERTO & PATRIZIA	1439 11TH ST.	PMT-23-49955	03831	\$154.00	\$0.00	\$0.00	\$154.00
7/6/2023	20230624+A	Permit	C-23-70226 - 1439 11TH ST. Alteration CENTRAL A/C UNIT Update - Electrical	IOMMAZZO, UMBERTO & PATRIZIA	1439 11TH ST.	PMT-23-49956	03831	\$66.00	\$0.00	\$0.00	\$66.00
7/6/2023	20230625	Permit	C-23-70276 - 420 PARK PI -(5D) Alteration BATH RENOVATION KITCHEN RENOVATION	Elina Khodjaeva	420 PARK PI -(5D)	PMT-23-49957		\$0.00	\$446.00	\$0.00	\$446.00
7/6/2023	BCO-23-00052	Permit (Non-UCC)	NC-23-00064 - 1605 JOHN ST./ DAS JOHNESS LIMO -STE117 (None) Business Certificate of Compliance LIMO SERVICE OFFICE USE / DISPATCHER	EUNYOUNG CHOI	1605 JOHN ST./ DAS JOHNESS LIMO -STE117	PMT-23-49958	9852932954	\$150.00	\$0.00	\$0.00	\$150.00
7/7/2023		Fort Lee Contractor License: Valcourt Ext. Bldg.	Valcourt Ext. Bldg. Fort Lee Contractor License			PMT-23-50104	1003	\$50.00	\$0.00	\$0.00	\$50.00



Fort Lee Borough
1365 INWWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 7/1/2023 and 7/31/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
7/7/2023		General	HAAS CONSTRUCTION MANAGEMENT Fort Lee Contractor License			PMT-23-49966	2949	\$50.00	\$0.00	\$0.00	\$50.00
7/7/2023		General	Professional Payment - Valcourt Ext. Bldg.			PMT-23-49970	1003	\$50.00	\$0.00	\$0.00	\$50.00
7/7/2023	20230630	Permit	C-23-70245 - 1600 CENTER AVE. #10D Alteration PARKING GARAGE	TAYLOR MANAGEMENT C/O WHITEMAN HOUSE	1600 CENTER AVE. #10D	PMT-23-49967	1002	\$228.00	\$0.00	\$0.00	\$228.00
7/7/2023	20230626	Permit	C-23-70258 - 820 Kingsland Lane Demolition DEMOLITION SINGLE FAMILY DWELLING Demolition 1 family	820 Kingsland Assoc.	820 Kingsland Lane	PMT-23-49959	1021	\$880.00	\$0.00	\$0.00	\$880.00
7/7/2023	20230561	Permit	C-23-70072 - 2115 Linwood Avenue 5thflr/Cross River Bank Alteration ALTERATIONS INTERIOR DEMOLITION Interior Demo.- 5th floor Cross River Bank	Binyan Au LLC c/o Cross River Bank	2115 Linwood Avenue 5thflr/Cross River Bank	PMT-23-49960	3123	\$1,941.00	\$0.00	\$0.00	\$1,941.00
7/7/2023	20230627	Permit	C-23-70022 - 361 COOLIDGE AVE. Alteration EV CHARGER EV Charger	SON, JUNG A. & LEE, JAMES	361 COOLIDGE AVE.	PMT-23-49961	110	\$83.00	\$0.00	\$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 7/1/2023 and 7/31/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
7/7/2023	20230628	Permit	C-23-70274 - 289 SLOCUM WAY Alteration FENCE	TONY NG	289 SLOCUM WAY	PMT-23-49962	24392	\$92.00	\$0.00	\$0.00	\$92.00
7/7/2023	20230549+A	Permit	C-23-70336 - 2460 LEMOINE AVE. Alteration	LE-WASH ASSOCIATES, LLC - James Lui	2460 LEMOINE AVE.	PMT-23-49964	6241	\$69.00	\$0.00	\$0.00	\$69.00
7/7/2023		Professional	EXIT LIGHTS Professional Payment - HAAS CONSTRUCTION MANAGEMENT			PMT-23-49965		\$0.00	\$0.00	\$0.00	\$0.00
7/10/2023		Fort Lee Contractor License: One Call Contracting	One Call Contracting Fort Lee Contractor License			PMT-23-49982	3495	\$75.00	\$0.00	\$0.00	\$75.00
7/10/2023	20230631	Permit	C-23-70182 - 440 CATHERINE ST. Alteration BATH RENOVATION	LEE, HYON & MISOOJA	440 CATHERINE ST.	PMT-23-49974	176	\$175.00	\$0.00	\$0.00	\$175.00
7/10/2023	20230632	Permit	C-23-70308 - 1241 Anderson #6 Alteration PLUMBING ALTERATIONS Gas pressure test for PSEG	Zhaoging Wen	1241 Anderson #6	PMT-23-49975	4782	\$67.00	\$0.00	\$0.00	\$67.00
7/10/2023	20230633	Permit	C-23-70283 - 170 MAIN ST. Alteration ALTERATIONS DRAINS	TINA RHEE NAILS	170 MAIN ST.	PMT-23-49976	12614	\$211.00	\$0.00	\$0.00	\$211.00



Fort Lee Borough
1365 INNWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 7/1/2023 and 7/31/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
7/10/2023	20230634	Permit	C-23-70172 - 100 OLD PALISADE RD. #603 Alteration AIR CONDITIONER BOILER 2 BOILERS 1 A/C 1 AIR HANDLER	PALISADES AT FORT LEE	100 OLD PALISADE RD. #603	PMT-23-49977	12603	\$1,126.00	\$0.00	\$0.00	\$1,126.00
7/10/2023	20230635	Permit	63560 - 555 North Ave Alteration Alterations - 555 North Ave - Frame out basement for fire rated wall partition & install door & roll up window	Med Towers West	555 North Ave	PMT-23-49978	3492	\$801.00	\$0.00	\$0.00	\$801.00
7/10/2023	20230636	Permit	C-23-70291 - 1626 Palisade Avenue Alteration EV CHARGER	Henry Kim	1626 Palisade Avenue	PMT-23-49979	1050	\$83.00	\$0.00	\$0.00	\$83.00
7/10/2023	20230637	Permit	C-23-70255 - 226C WASHINGTON AVE. Alteration HVAC	HUANG, YUN-JYE	226C WASHINGTON AVE.	PMT-23-49980	1003	\$155.00	\$0.00	\$0.00	\$155.00
7/11/2023	20230638	Permit	C-23-70312 - 132-168 LINWOOD PLAZA Alteration PAVING Repave area in front of CVS	LINMAR LLC; C/O SHULSKY PROPERTIES	132-168 LINWOOD PLAZA	PMT-23-49987	24778	\$3,180.00	\$0.00	\$0.00	\$3,180.00



Fort Lee Borough
1365 INNWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 7/1/2023 and 7/31/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
7/11/2023	20230639	Permit	C-23-70217 - 110 MAIN ST. Alteration TEMPORARY ELECTRIC SERVICE St Rocco's Feast - North	ST. ROCCO ITAL. AMER. MUT. AID SOC.	110 MAIN ST.	PMT-23-49988	2629	\$88.00	\$0.00	\$0.00	\$88.00
7/11/2023	20230639+A	Permit	C-23-70223 - 110 MAIN ST. Alteration TEMPORARY ELECTRIC SERVICE St Rocco's Feast - South	ST. ROCCO ITAL. AMER. MUT. AID SOC.	110 MAIN ST.	PMT-23-49989	2629	\$84.00	\$0.00	\$0.00	\$84.00
7/13/2023	BCO-23-00053	Permit (Non-UCC)	NC-23-00072 - 2151 LEMOINE AVE. (None) Business Certificate of Compliance	101 Chicken Store	2151 LEMOINE AVE.	PMT-23-49996		\$0.00	\$150.00	\$0.00	\$150.00
7/13/2023	20230641	Permit	56615 - 1590 Lemoine Avenue Demolition Demolition Non-Residential 1590 Lemoine Avenue (DHIC LLC)	DHIC LLC	1590 Lemoine Avenue	PMT-23-49997	0176	\$730.00	\$0.00	\$0.00	\$730.00
7/14/2023	20230642	Permit	C-23-70275 - 2500 LEMOINE AVE. 4th Floor Alteration PLUMBING ALTERATIONS Pump & Sink	2500 LEMOINE ASSOCIATES	2500 LEMOINE AVE. 4th Floor	PMT-23-49998	7987	\$137.00	\$0.00	\$0.00	\$137.00



Fort Lee Borough
1365 INNWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 7/1/2023 and 7/31/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
7/14/2023	20230643	Permit	C-23-70320 - 2466 5TH ST. Alteration EV CHARGER	CHENG, LUIS J.	2466 5TH ST.	PMT-23-49999	331	\$82.00	\$0.00	\$0.00	\$82.00
7/14/2023	20230644	Permit	C-23-70319 - 1008 MORNINGSIDE LANE Alteration WATER SOFTNER Install Water Softener	Jacki Lee	1008 MORNINGSIDE LANE	PMT-23-50000	1854	\$70.00	\$0.00	\$0.00	\$70.00
7/14/2023	20230645	Permit	C-23-70374 - 1027 DEARBORN RD. Alteration SERVICE	SCHIFF, RICHARD & NANCY	1027 DEARBORN RD.	PMT-23-50001	5588	\$86.00	\$0.00	\$0.00	\$86.00
7/14/2023	20210512+A	Permit	C-23-70305 - 2053 LEMOINE AVE. Alteration ELECTRICAL ALTERATIONS	MIN JUNG PARK	2053 LEMOINE AVE.	PMT-23-50002	1111	\$168.00	\$0.00	\$0.00	\$168.00
7/14/2023	20230192+G	Permit	C-23-70173 - 1645 Lemoine Avenue Alteration INTERIOR ALTERATION(S) Alterations, Interior Renovations 1645 Lemoine Ave.Ohbahm Pocha	Sang Kim	1645 Lemoine Avenue	PMT-23-50003	5195	\$514.00	\$0.00	\$0.00	\$514.00
7/14/2023	BCO-23-00054	Permit (Non-UCC)	NC-23-00069 - 1605 JOHN ST./ METRO RESOURCES (None) Business Certificate of Compliance	BRANKO LERGA	1605 JOHN ST./ METRO RESOURCES	PMT-23-50004	16848	\$150.00	\$0.00	\$0.00	\$150.00



Fort Lee Borough
1365 INWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 7/1/2023 and 7/31/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
7/17/2023		Fort Lee Contractor License: ELT CONSTRUCTION	ELT CONSTRUCTION Fort Lee Contractor License			PMT-23-50013	354	\$75.00	\$0.00	\$0.00	\$75.00
7/17/2023	BCO-23-00055	Permit (Non-UCC)	NC-23-00075 - 570 MAIN ST. (None) Business Certificate of Compliance	Microchip IT Solutions	570 MAIN ST.	PMT-23-50014	1158	\$150.00	\$0.00	\$0.00	\$150.00
7/17/2023	20230646	Permit	C-23-70304 - 1140 INWOOD TERR. Alteration WATER HEATER	CHEN, DAN LI & XU, SUSAN W.	1140 INWOOD TERR.	PMT-23-50006	304678	\$69.00	\$0.00	\$0.00	\$69.00
7/17/2023	20230647	Permit	C-23-70207 - 2000 LINWOOD AVE. #7N Alteration KITCHEN RENOVATION	Ulenka Porozhynska	2000 LINWOOD AVE. #7N	PMT-23-50007	163	\$530.00	\$0.00	\$0.00	\$530.00
7/17/2023	20230648	Permit	C-23-70318 - 2200 N. Central, Apt.8C Alteration ALTERATIONS BATH RENOVATION	Richard & Lenore Marte,apt. 8C	2200 N. Central, Apt.8C	PMT-23-50008	255	\$478.00	\$0.00	\$0.00	\$478.00
7/17/2023	20220728+B	Permit	C-23-46593 - 2181 LINWOOD AVE. Alteration Amended Plan Review	2181 LINWOOD FORT LEE, LLC	2181 LINWOOD AVE.	PMT-23-50009	2768	\$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 7/1/2023 and 7/31/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
7/17/2023	20230650	Permit	C-23-70339 - 2436 HAMMETT AVE. Alteration TANK REMOVAL TANK REMOVAL	HUGHES, JR., WILLIAM E. & MARGARET	2436 HAMMETT AVE.	PMT-23-50010	15296	\$102.00	\$0.00	\$0.00	\$102.00
7/17/2023	20230651	Permit	C-23-70344 - 1070 PALISADE AVE. Alteration WATER HEATER WATER HEATER	WEINGORD, HARRY	1070 PALISADE AVE.	PMT-23-50011	135	\$69.00	\$0.00	\$0.00	\$69.00
7/17/2023	20230652	Permit	C-23-70351 - 1289 ABBOTT BLVD. Alteration REPLACEMENT WATER HEATER WATER HEATER water heater	DATWANI FAMILY TRUST	1289 ABBOTT BLVD.	PMT-23-50012	5195	\$69.00	\$0.00	\$0.00	\$69.00
7/18/2023	20230653	Permit	C-23-70285 - 1600 PARKER AVE. Alteration FULL RENOVATION OF APARTMENT	HELENE STOCK	1600 PARKER AVE.	PMT-23-50015	1443	\$2,323.00	\$0.00	\$0.00	\$2,323.00
7/18/2023	20230653+A	Permit	C-23-70296 - 1600 PARKER AVE. Alteration ALARM SYSTEM	HELENE STOCK	1600 PARKER AVE.	PMT-23-50016	1443	\$5.00	\$0.00	\$0.00	\$5.00
7/18/2023	20230655	Permit	C-23-70338 - 1530 Palisades Apt. 1P/tub to shower Alteration ALTERATIONS chang tub to shower	Roy Lopez	1530 Palisades Apt. 1P/tub to shower	PMT-23-50017	2332	\$70.00	\$0.00	\$0.00	\$70.00



Fort Lee Borough
1365 INWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 7/1/2023 and 7/31/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
7/18/2023	20230656	Permit	C-23-70310 - 1568 ASTON TERR. Alteration ELECTRICAL ALTERATIONS Replace panel	LEE, BOK GYU	1568 ASTON TERR.	PMT-23-50018	1584	\$148.00	\$0.00	\$0.00	\$148.00
7/18/2023	20230657	Permit	C-23-70260 - 2500 LEMOINE AVE. Alteration CENTRAL A/C UNIT	2500 LEMOINE ASSOCIATES	2500 LEMOINE AVE.	PMT-23-50019	7992	\$140.00	\$0.00	\$0.00	\$140.00
7/18/2023	20230658	Permit	C-23-70396 - 2411 LEIGHTON ST. Alteration DECK In front of house (deck)	ARVANITIS, GEORGE & CHRISTINA, ETAL.	2411 LEIGHTON ST.	PMT-23-50020	15442	\$375.00	\$0.00	\$0.00	\$375.00
7/18/2023	20230659	Permit	C-23-70390 - 305 TOM HUNTER RD. Alteration FENCE 6ft Fence	KINKELLA, MARIANA	305 TOM HUNTER RD.	PMT-23-50021	673	\$79.00	\$0.00	\$0.00	\$79.00
7/18/2023	20230660	Permit	C-23-70315 - 1 Bridge plaza, suite 950 Alteration ALARM SYSTEM fire alarm and notification devices	Maverick Concierge	1 Bridge plaza, suite 950	PMT-23-50022	329985	\$278.00	\$0.00	\$0.00	\$278.00
7/18/2023	20230661	Permit	C-23-70360 - 423 GRANDVIEW PL. Alteration EV CHARGER EV CHARGER	ROH, YOUJONG; LEE, YEON WOO	423 GRANDVIEW PL.	PMT-23-50023	3671	\$82.00	\$0.00	\$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 7/1/2023 and 7/31/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
7/18/2023	20220789+F	Permit	C-23-70309 - 466 Jane Street/Rooftop Decks New/Alteration DECK ROOF TOP UNIT new construction 3 family dwelling 466 Jane Street (Hillside LLC)	Hillside LLC	466 Jane Street/Rooftop Decks	PMT-23-50024	1104	\$1,399.00	\$0.00	\$0.00	\$1,399.00
7/18/2023	20230662	Permit	6/29/23 Rooftop Deck C-23-70137 - 800 PARK AVE. Alteration EV CHARGER GENERATOR AMP subpanels	THE MODERN	800 PARK AVE.	PMT-23-50027	6380	\$1,736.00	\$0.00	\$0.00	\$1,736.00
7/18/2023	20230149+A	Permit	C-23-70153 - 1004 Cumbermeade Road Alteration AMENDED PLAN REVIEW BATH RENOVATION Alterations roofing, sheeting,dormer, replace front porch, electrical and plumbing 1004 Cumbermeade (Rybak) bathroom	Yevgenily Rybak	1004 Cumbermeade Road	PMT-23-50028	513	\$156.00	\$0.00	\$0.00	\$156.00



Fort Lee Borough
1365 INNWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 7/1/2023 and 7/31/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
7/18/2023	BCO-23-00056	Permit (Non-UCC)	NC-23-00070 - 200 MAIN ST. / JUUN HAIR (None) Business Certificate of Compliance JUUN HAIR	LHP REALTY CO./ WOORI OH	200 MAIN ST. / JUUN HAIR	PMT-23-50038		\$0.00	\$150.00	\$0.00	\$150.00
7/18/2023		Violation				PMT-23-50026	6472	\$2,000.00	\$0.00	\$0.00	\$2,000.00
7/19/2023	20230487+A	Permit	C-23-70408 - Abbott Bvd Alteration Alterations - Abbott Blvd - Borough of Fort Lee - Streetscape Update - Reconstruction of curbs, sidewalks, parking lot, lighting & signage	Borough of Fort Lee	Abbott Bvd	PMT-23-50029		\$0.00	\$0.00	\$0.00	\$0.00
7/19/2023	20230663	Permit	C-23-70259 - 158A ENGLISH ST. Alteration EV CHARGER	HAN, SANGIK & PARK, SANGMI	158A ENGLISH ST.	PMT-23-50030	5485	\$83.00	\$0.00	\$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 7/1/2023 and 7/31/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
7/19/2023	20230664	Permit	C-23-70375 - 265 COLUMBIA AVE. Alteration ALTERATIONS INTERIOR ALTERATION(S) NEW ROOF OFFICE ALTERATIONS Interior and Exterior new management offices	MODUS21, LLC	265 COLUMBIA AVE.	PMT-23-50031	4526	\$4,463.00	\$0.00	\$0.00	\$4,463.00
7/19/2023	20230665	Permit	C-23-70368 - 1577 JOHN ST. BLDG. #03 Alteration Exterior Work Piling to stabilize existing footing	Cedar Court Condominium	1577 JOHN ST. BLDG. #03	PMT-23-50032	16245	\$1,720.00	\$0.00	\$0.00	\$1,720.00
7/19/2023	20230666	Permit	C-23-70403 - 1092 GLEN RD. Alteration REPLACEMENT WATER HEATER	SEO, SEWOOK & LEE, SANGSOOK	1092 GLEN RD.	PMT-23-50033	333	\$67.00	\$0.00	\$0.00	\$67.00
7/19/2023	20230667	Permit	C-23-70337 - 333 LINCOLN AVE./Tiles on Deck Alteration ALTERATIONS	PSONIS, JOHN & KONSTANTINOS	333 LINCOLN AVE./Tiles on Deck	PMT-23-50034	176	\$147.00	\$0.00	\$0.00	\$147.00



Fort Lee Borough
1365 INNWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 7/1/2023 and 7/31/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
7/19/2023	20230577+A	Permit	C-23-70373 - 1164 15TH ST. Alteration STRUCTURAL REPAIR 2nd flr. Addition, 1st flr. partial addition, interior renovation, deck, roofing, siding	SWATEK, BRIAN; BRIGNOLA, ALYSSA	1164 15TH ST.	PMT-23-50035		\$0.00	\$66.00	\$0.00	\$66.00
7/19/2023	20230668	Permit	FRONT STEPS OF HOUSE C-23-70366 - 811 JASSAMINE WAY Demolition DEMOLITION 2 FAMILY Demo. 2 Family	BEN-SIMHOM, SMADAR	811 JASSAMINE WAY	PMT-23-50036	2605	\$630.00	\$0.00	\$0.00	\$630.00
7/19/2023	20210713+A	Permit	60334 - 2021-2025 Jones Road New Multi-Family, new construction, 18 Units 2021-2025 Jones Road	Ladderman Views, LLC	2021-2025 Jones Road	PMT-23-50039	1224	\$15,405.00	\$0.00	\$0.00	\$15,405.00
7/19/2023	20210713+B	Permit	60391 - 2021-2025 Jones Road Alteration Alterations, Alarm 2021-2025 Jones Rd. (Ladderman Views, LLC)	Ladderman Views, LLC	2021-2025 Jones Road	PMT-23-50040	1224	\$78.00	\$0.00	\$0.00	\$78.00



Fort Lee Borough
1365 INNWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 7/1/2023 and 7/31/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
7/19/2023	20210713+C	Permit	C-23-46421 - 2021-2025 JONES RD. Alteration ALARM SYSTEM	JBK Construction	2021-2025 JONES RD.	PMT-23-50041	1224	\$793.00	\$0.00	\$0.00	\$793.00
7/19/2023	20210713+D	Permit	C-23-46529 - 2021-2025 Jones Road Alteration Sprinkler Heads	Ladderman Views, LLC	2021-2025 Jones Road	PMT-23-50042	1224	\$780.00	\$0.00	\$0.00	\$780.00
7/19/2023	20210713+E	Permit	C-23-70112 - 2021-2025 Jones Road Alteration GENERATOR	Ladderman Views, LLC	2021-2025 Jones Road	PMT-23-50043	1224	\$3,755.00	\$0.00	\$0.00	\$3,755.00
7/20/2023	20230671	Permit	C-23-70378 - 332 COOLIDGE AVE. Alteration Solar Panel Solar Panels	YANG, HONG	332 COOLIDGE AVE.	PMT-23-50044	705801071	\$792.00	\$0.00	\$0.00	\$792.00
7/20/2023	20230672	Permit	C-23-70340 - 417 North Avenue/Chimney Liner Alteration CHIMNEY LINER	Josephine Barila	417 North Avenue/Chimney Liner	PMT-23-50045	19224	\$106.00	\$0.00	\$0.00	\$106.00



Fort Lee Borough
1365 INNWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 7/1/2023 and 7/31/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
7/20/2023	20230339+A	Permit	C-23-70311 - 805 Fairview Lane Alteration AMENDED PLAN REVIEW Solar Panel Alterations - 805 Fairview Lane - Unit B roof mount solar Update - Solar panel roof mount/Amended plan reveiw	Balbir Singh	805 Fairview Lane	PMT-23-50046	212001052	\$180.00	\$0.00	\$0.00	\$180.00
7/20/2023	20230673	Permit	C-23-70326 - 100 OLD PALISADE RD.#2907 Alteration KITCHEN RENOVATION Kitchen Renovation	YOON, JAMES & JENNY (TRUSTEES)	100 OLD PALISADE RD.#2907	PMT-23-50047	206	\$526.00	\$0.00	\$0.00	\$526.00
7/21/2023	20220788+B	Permit	C-23-70365 - 1090 Arcadian Way Alteration CHANGE OF CONTRACTOR 1090 Arcadian Way New construction 1 Family on existing Foundation CHANGE OF CONTRACTOR FROM LIBRINO ELECTRICAL TO WOLF ELECTRIC	Marat Denenberg	1090 Arcadian Way	PMT-23-50049	6398	\$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 7/1/2023 and 7/31/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
7/21/2023	20230675	Permit	C-23-70345 - 1066 PALISADE AVE. Alteration EV CHARGER EV CHARGER	UNGAR, SHARI	1066 PALISADE AVE.	PMT-23-50050	805	\$82.00	\$0.00	\$0.00	\$82.00
7/21/2023	20230676	Permit	C-23-70279 - 1281 16TH ST. #30 Alteration Smoke detectors install smoke detector	DEGENNARO, RUTH	1281 16TH ST. #30	PMT-23-50051	4472	\$69.00	\$0.00	\$0.00	\$69.00
7/24/2023	20230677	Permit	C-23-70314 - 1038 EDGEWOOD LANE Alteration ELECTRICAL ALTERATIONS 1 200 amp service	FAIAM ABREU	1038 EDGEWOOD LANE	PMT-23-50052	1127	\$166.00	\$0.00	\$0.00	\$166.00
7/24/2023	20230678	Permit	C-23-70162 - 1038 EDGEWOOD LANE Alteration CHIMNEY LINER	SCHMITT, LUCY M.	1038 EDGEWOOD LANE	PMT-23-50053	1126	\$104.00	\$0.00	\$0.00	\$104.00
7/24/2023	20230679	Permit	C-23-70256 - 1512 Palisade Ave. apt. 16J Alteration BATH RENOVATION INTERIOR ALTERATION(S) KITCHEN RENOVATION WALL DEMO Interior Renovations, kitchen, bathroom, interior wall removal, soffit	Jennifer Chiu & Seuk Kur	1512 Palisade Ave. apt. 16J	PMT-23-50054	00135	\$2,192.00	\$0.00	\$0.00	\$2,192.00



Fort Lee Borough
1365 INWWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 7/1/2023 and 7/31/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
7/24/2023	20230679+A	Permit	C-23-70371 - 1512 Palisade Avenue Alteration ALARM SYSTEM	Jennifer Ohlu & Seuk Kun	1512 Palisade Avenue	PMT-23-50056	00135	\$5.00	\$0.00	\$0.00	\$5.00
7/24/2023	20230679+B	Permit	C-23-70257 - 1512 Palisade Ave. apt. 16J Alteration Sprinkler Heads Relocate Sprinkler Heads (3)	Jennifer Chiu and Seuk Kur	1512 Palisade Ave. apt. 16J	PMT-23-50057	00135	\$9.00	\$0.00	\$0.00	\$9.00
7/24/2023	20220054+D	Permit	C-23-70307 - 1543 13th Street Alteration ALARM SYSTEM new construction 2 family Duplex 1543 13th Street (W&R Builders) Romana	W&R Builders	1543 13th Street	PMT-23-50058	1094	\$91.00	\$0.00	\$0.00	\$91.00
7/24/2023	20220775+B	Permit	C-23-70420 - 1530 Palisade Ave Alteration CHANGE OF CONTRACTOR Alterations - 1530 Palisade Ave (Apt 2-C) - Renovation of apartment as per plans 7/19-Change of Contractor	Mr. & Mrs. Galit	1530 Palisade Ave	PMT-23-50059	217	\$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 7/1/2023 and 7/31/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
7/26/2023	20230680	Permit	C-23-70284 - 461 PALISADE BLVD. Alteration EV CHARGER	16TH STREET ASSOCIATES, LLC	461 PALISADE BLVD.	PMT-23-50064	5606	\$168.00	\$0.00	\$0.00	\$168.00
7/26/2023	20230681	Permit	C-23-70439 - 2053 Lemoine Ave./Repair Parking Lot Alteration ALTERATIONS PARKING LOT/DRIVEWAY/REPAIR	Min Jung Rhee	2053 Lemoine Ave./Repair Parking Lot	PMT-23-50065	1328	\$389.00	\$0.00	\$0.00	\$389.00
7/26/2023	BCO-23-00057	Permit (Non-UCC)	NC-23-00079 - 1590 LEMOINE AVE./ VASCULAR CENTER FOR LOWER EXTREMITY WELLNESS (None) Business Certificate of Compliance VASCULAR CENTER/Dr. James Lee	Dr. James Lee	1590 LEMOINE AVE./ VASCULAR CENTER FOR LOWER EXTREMITY WELLNESS	PMT-23-50067	1455	\$150.00	\$0.00	\$0.00	\$150.00
7/26/2023	20230682	Permit	C-23-70292 - 18 SHORT ST. Alteration BOILER REPLACEMENT WATER HEATER	ANTONIADIS, VASILIOS & AGLAIA	18 SHORT ST.	PMT-23-50069	713	\$321.00	\$0.00	\$0.00	\$321.00



Fort Lee Borough
1365 INWWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 7/1/2023 and 7/31/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
7/26/2023	20230683	Permit	C-23-70434 - 40 RT. 5/retaining wall repair Alteration ALTERATIONS Retaning Wall Repair retaining wall	Musa Celik	40 RT. 5/retaining wall repair	PMT-23-50070	1182	\$79.00	\$0.00	\$0.00	\$79.00
7/27/2023	20230684	Permit	C-23-70451 - 1018 Bergen Blvd. Alteration WATER HEATER	1018 Old Bergen LLC	1018 Bergen Blvd.	PMT-23-50071	1199	\$68.00	\$0.00	\$0.00	\$68.00
7/27/2023	20230685	Permit	C-23-70389 - 1530 PALISADE AVE. Alteration BATH RENOVATION KITCHEN RENOVATION 3 BATHROOMS KITCHEN LAUNDRY ROOM	MR & MRS SLUTSKY	1530 PALISADE AVE.	PMT-23-50072	228	\$2,775.00	\$0.00	\$0.00	\$2,775.00
7/27/2023	20230686	Permit	C-23-70395 - 157 KENSINGTON DR. Alteration KITCHEN RENOVATION	WASSERMAN, BERNARD D. & KIMBERLY A.	157 KENSINGTON DR.	PMT-23-50074	1258	\$297.00	\$0.00	\$0.00	\$297.00
7/27/2023	20230687	Permit	C-23-70413 - 1063 EDGEWOOD LANE/Shed Roof Alteration ROOF Roof Shed	Tony Sbahia	1063 EDGEWOOD LANE/Shed Roof	PMT-23-50075	1163	\$241.00	\$0.00	\$0.00	\$241.00
7/27/2023	BCO-23-00058	Permit (Non-UCC)	NC-23-00052 - 2460 LEMOINE AVE. (None) Business Certificate of Compliance	Yamasa Corp USA	2460 LEMOINE AVE.	PMT-23-50076	201	\$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 7/1/2023 and 7/31/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
7/27/2023	BCO-23-00059	Permit (Non-UCC)	NC-23-00078 - 1605 LEMOINE AVE./Hanmi Bank Alteration Business Certificate of Compliance	Hanmi Bank, Sung Hui Yu	1605 LEMOINE AVE./Hanmi Bank	PMT-23-50077	3063	\$150.00	\$0.00	\$0.00	\$150.00
7/28/2023		General	DCR Landscaping and Construction INC Fort Lee Contractor License 15310			PMT-23-50084		\$0.00	\$75.00	\$0.00	\$75.00
7/28/2023	20230693	Permit	C-23-70393 - 2408 HAMMETT AVE. Alteration TEMPORARY ELECTRIC SERVICE TEMPORARY ELECTRIC SERVICE	KIM, HAN SOO & YUNG-DUK	2408 HAMMETT AVE.	PMT-23-50085	7692	\$81.00	\$0.00	\$0.00	\$81.00
7/28/2023	20230694	Permit	C-23-70046 - 1419 OLERI TERR. New NEW SINGLE FAMILY DWELLING/2000 IRC	FBE PROPERTIES, LLC	1419 OLERI TERR.	PMT-23-50087	000119	\$5,726.00	\$0.00	\$0.00	\$5,726.00
7/28/2023	20230694+A	Permit	C-23-70048 - 1419 OLERI TERR. Alteration ALARM SYSTEM	FBE PROPERTIES, LLC	1419 OLERI TERR.	PMT-23-50088	000119	\$22.00	\$0.00	\$0.00	\$22.00
7/28/2023	20230694+B	Permit	C-23-70424 - 1419 Oleri Terrace Alteration HVAC	FBE Properties	1419 Oleri Terrace	PMT-23-50089	000119	\$75.00	\$0.00	\$0.00	\$75.00



Fort Lee Borough
1365 INWWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 7/1/2023 and 7/31/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
7/28/2023	20230695	Permit	C-23-70084 - 1417 Oleri Terrace New NEW SINGLE FAMILY DWELLING/2000 IRC	FBE Properties	1417 Oleri Terrace	PMT-23-50090	000117	\$5,751.00	\$0.00	\$0.00	\$5,751.00
7/28/2023	20230696	Permit	C-23-70442 - 2200 Center Avenue/Main Breaker Panels Alteration ALTERATIONS REPLACEMENT ELECTRICAL MAIN BREAKER PANELS	Riviera Towers Association	2200 Center Avenue/Main Breaker Panels	PMT-23-50091	0353	\$1,850.00	\$0.00	\$0.00	\$1,850.00
7/28/2023	20230695+A	Permit	C-23-70086 - 1417 Oleri Terrace Alteration ALARM SYSTEM	FBE Properties	1417 Oleri Terrace	PMT-23-50092	000117	\$22.00	\$0.00	\$0.00	\$22.00
7/28/2023	20230695+B	Permit	C-23-70423 - 1417 Oleri Terrace/HVAC Alteration HVAC	FBE Properties	1417 Oleri Terrace/HVAC	PMT-23-50093	00017	\$75.00	\$0.00	\$0.00	\$75.00
7/28/2023	20230688	Permit	C-23-70264 - 616 CHURCH LANE Addition ADDITION/NJAC 5:23 6.32 Addition to rear of house	MOREHEAD, ROSALYN A.	616 CHURCH LANE	PMT-23-50078	103	\$2,327.00	\$0.00	\$0.00	\$2,327.00
7/28/2023	20230688+A	Permit	C-23-70265 - 616 CHURCH LANE/Addition Alteration ALARM SYSTEM	MOREHEAD, ROSALYN A.	616 CHURCH LANE/Addition	PMT-23-50079	103	\$16.00	\$0.00	\$0.00	\$16.00



Fort Lee Borough
1365 INWWOD TERRACE
FORT LEE, NJ 07024

Fee Payment Log Detail List

All payments collected between the dates of 7/1/2023 and 7/31/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
7/28/2023	20230689	Permit	C-23-70407 - 1627 ANN ST. Alteration	CATHERINE BUILDERS,LLC;C/O SILVERLN	1627 ANN ST.	PMT-23-50080	8243	\$102.00	\$0.00	\$0.00	\$102.00
7/28/2023	20230690	Permit	C-23-70324 - 2418A 2ND ST. / A/C Alteration AIR CONDITIONER A/C	SECOND SHOT CAPITAL, LLC	2418A 2ND ST. / A/C	PMT-23-50081	122649	\$184.00	\$0.00	\$0.00	\$184.00
7/28/2023	20230691	Permit	C-23-70334 - 2171A SOUTH ST. Alteration AIR HANDLER CENTRAL A/C UNIT	CHO, JANE LIN; LO,JULIA; YUN, J.&N.	2171A SOUTH ST.	PMT-23-50082	8802088971	\$193.00	\$0.00	\$0.00	\$193.00
7/28/2023	20230692	Permit	C-23-70388 - 1422 OLERI TERR./Water Heater Alteration WATER HEATER	JUN, JOHN B. & MIN SOO	1422 OLERI TERR./Water Heater	PMT-23-50083	30832	\$73.00	\$0.00	\$0.00	\$73.00
7/28/2023		Violation				R-23-00001 / PMT-23-50095	000123	\$1,000.00	\$0.00	\$0.00	\$1,000.00
7/28/2023		Violation				R-23-00002 / PMT-23-50086	000124	\$1,000.00	\$0.00	\$0.00	\$1,000.00
7/31/2023		Fort Lee Contractor License: Apple Tree Construction	Apple Tree Construction Fort Lee Contractor License 15311			PMT-23-50101	1329	\$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 7/1/2023 and 7/31/2023.

Payment Date	Permit/Control Number	Transaction Type	Comments	Owner	Worksite Location	Receipt / Transaction	Check Number	Check	Cash	Charge	Total Payment
7/31/2023	20230701	Permit	C-23-70355 - 1535 JOHN ST. BLDG. #07 Alteration ELECTRIC WATER HEATER Replace Electric Water Heater	BAIK, NAM KEUL & ENRAH	1535 JOHN ST. BLDG. #07	PMT-23-50103	5541	\$173.00	\$0.00	\$0.00	\$173.00
7/31/2023	20230697	Permit	C-23-70391 - 2433 HAMMETT AVE. Alteration WATER HEATER	CHO, YONGMIN & KIM, HYE JUNG	2433 HAMMETT AVE.	PMT-23-50097	91924	\$68.00	\$0.00	\$0.00	\$68.00
7/31/2023	20230698	Permit	C-23-70341 - 799 ANDERSON AVE. Alteration WATER HEATER WATER HEATER PRV	LO PRESTO, ROSE MARIE & PAUL	799 ANDERSON AVE.	PMT-23-50098	30796	\$79.00	\$0.00	\$0.00	\$79.00
7/31/2023	20230699	Permit	C-23-70369 - 51 VICTORIA PL. EAST Alteration REPLACEMENT WATER HEATER	KOO, BON WOOK	51 VICTORIA PL. EAST	PMT-23-50099	30795	\$82.00	\$0.00	\$0.00	\$82.00
7/31/2023	20230469+A	Permit	C-23-70404 - 2365 7TH ST. Alteration ELECTRICAL ALTERATIONS AMP SERVICE	SCANLON, J. & E. & LAWYUE, F. & T.	2365 7TH ST.	PMT-23-50100	5581	\$165.00	\$0.00	\$0.00	\$165.00
7/31/2023		Professional	Professional Payment - Valcourt Ext. Bldg.					\$0.00	\$0.00	\$0.00	\$0.00

Total Checks	Total Cash	Total Charges	Total Payments
\$95,550.00	\$955.00	\$0.00	\$96,505.00