

Invoice Transaction Report

10/22/2025 12:17:08 PM

Filters:

- Start Date: 1/1/2019 12:00:00 AM
- End Date: 10/23/2025 11:59:59 PM
- Payment Type: -all-
- Property Use Types:
400-Residential
- Include Line Items: Yes¹
- Address: -all-
- Street Name: -all-
- Zip Code: -all-
- Census: -all-
- District: -all-
- Section: -all-
- Station: -all-
- Zone: -all-
- User: -all-

Check Transactions

Check Payments

Address / Grids	Local File	Occupant ID	Invoice #	Payment User	Check Date	#	Pmt. Ref#	Amount
BLDG 2 D Foxwood Drive 2 D Foxwood Drive Morris Plains, NJ 07950	2D Foxwood Drive		210207263001	C.	2/7/2021			\$60.00
				Shay	8:55:15 PM			
				Line Item: Certificate of Smoke Detector Compliance - \$60.00 - GL: none				
BLDG Lennar Site 1000-1200 American Road Morris Plains, NJ 07950	Lennar at Venue Site		230106263002	C.	1/6/2023			\$432.00
				Shay	10:53:03 AM			
				Line Item: Type 1 - Flame producing devices - \$432.00 - GL: none				
BLDG Lennar Site 1000-1200 American Road Morris Plains, NJ 07950	Lennar at Venue Site		240226263003	C.	2/26/2024			\$270.00
				Shay	2:31:36 PM			
				Line Item: Type 1 - Storage/use of combustible liquids - \$270.00 - GL: none				
BLDG Lennar Collection 41 - 71 Veterans Way Morris Plains, NJ 07950	Lennar Collection	25- 007	250227263004	C.	9/18/2025	31		\$50.00
				Shay	7:40:05 AM			
				Line Item: Yearly Fire Alarm Registration Fee (Commercial Properties) As per Morris Plains Borough ORDINANCE NO. 14 - 2019 Property Owner / Tenant to pay registration fee. \$50.00 per year to the Fire Prevention Bureau - \$50.00 - GL: none				
BLDG Lennar Collection 15-37 Veterans Way Morris Plains, NJ 07950	Lennar Collection	25- 006	250228263001	C.	9/18/2025	31		\$50.00
				Shay	7:39:38 AM			
				Line Item: Yearly Fire Alarm Registration Fee (Commercial Properties) As per Morris Plains Borough ORDINANCE NO. 14 - 2019 Property Owner / Tenant to pay registration fee. \$50.00 per year to the Fire Prevention Bureau - \$50.00 - GL: none				
Total:								\$862.00

Check Adjustments

No Check Adjustments

Total:	\$0.00
Check Grand Total:	\$862.00

CC Transactions

CC Payments

No CC Payments

Total:	\$0.00
--------	--------

CC Adjustments

No CC Adjustments

Total:	\$0.00
--------	--------

CC Grand Total:	\$0.00
-----------------	--------

Cash Transactions

Cash Payments

Address / Grids	Occupant ID	Local File	Invoice #	User	Date	Payment	Note	Pmt. Ref#	Amount
BLDG 2 D Foxwood Drive 2 D Foxwood Drive Morris Plains, NJ 07950	2D Foxwood Drive		220707263001	C.	7/11/2022	Shay 10:59:41 AM			\$60.00
<i>Line Item: Certificate of Smoke Detector / Carbon Monoxide Detector & Fire Extinguisher Compliance - \$60.00 - GL: none</i>									
Total:									\$60.00

Cash Adjustments

No Cash Adjustments

Total:	\$0.00
--------	--------

Cash Grand Total:	\$60.00
----------------------	---------

Unknown Transactions

Unknown Payments

No Unknown Payments

Total:	\$0.00
--------	--------

Unknown Adjustments

No Unknown Adjustments

Total:	\$0.00
--------	--------

Unknown Grand Total:	\$0.00
-------------------------	--------

Refund Transactions

No Refunds

Refund Grand	\$0.00
Total:	

Combined Total: \$922.00

¹ Only fully paid line items are listed. If an invoice has two or more methods of payment, the same line items will appear for each payment method.