ESCROW FEES	FEES RECEIVED			FEES EXPENDED					
Block	10.02	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*)
Lot	7	5/4/2017 \$	325.00	Escrow	7/21/2017 \$	14.15		North Jersey Media Group	
Trust #	T-20-256-143				7/12/2017 \$	275.00		Landel, Bernstein & Kalosieh	
Agency	Zoning Bd of Adjustment								
Name of Applicant	Feuilly, Brian & Kathleen								
Property Location	75 Highwood Avenue								
Application Fees	\$200.00								
200' List	\$10.00								
Tax Cert	\$10.00								
	\$220.00								
Date	5/4/2017								
TOTAL Fees Received	\$ 325.00								
TOTAL Fees Expended	\$ 289.15								
ESCROW BALANCE	\$ 35.85								
CCO Issued/Passed Final Inspection	10/7/2022								
Zoning Board Approved Refund Council Approved Refund Check Issued/Mailed									