ESCROW FEES			FEES RECEIVED)			FEES EXPENDED		
Block	30.02	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*
Lot	1.01	1/24/2011 \$	325.00	Escrow	5/13/2011 \$	195.00		Doyle/Lega	
Trust #	T-20300-430				6/17/2011 \$	10.71		publishing	
					7/12/2011 \$	82.70		Doyle/Lega	
Agency	Zoning Bd of Adjustment							ooyie/ eega	
Name of Applicant	Gombas, Gregory								
Property Location	19 Maple Avenue								
Application Fees	\$200.00								
200' List	\$10.00								
Tax Cert	\$10.00								
	\$220.00								
Date	1/24/2011								
TOTAL Fees Received	\$ 325.00								
TOTAL Fees Expended	\$ 288.41								
ESCROW BALANCE	\$ 36.59								
CCO Issued/Passed Final Inspection	7/26/2021								
Address Verification Letter Mailed	4/26/2022								
Address Verification Received									
Zoning Board Approved Refund									
Council Approved Refund				1					
Check Issued/Mailed									

ESCROW FEES			FEES REC	EIVED				FEES EXF	ENDED	
Block	25.10	DATE	AMOUNT	NOTE	N. S.	DATE	AMOUNT	INVOICE	PAYEE	Copies Sen
.ot	40.00	9/12/2003	\$325.00	Escrow		11/14/2003 \$	32.69		North Jersey Media Group	
Frust #	T-20-300-195					11/14/2003 \$	275.00		Doyle/legal	
Agency	Zoning Board									
Name of Applicant	John Stanton									
Property Location	264 Park Avenue									
Application Fees	\$200									
Tax Cert	\$10									
200' List	\$25									
	\$235.00									
Date	9/12/2003									
TOTAL Fees Received	\$ 325.00									
OTAL Fees Expended SCROW BALANCE	\$ 307.69 \$ 17.31									
inal Inspection/CCO Issued	3/9/2004									
Address Verification Letter Mailed Address Verification Received Coning Board Approved Refund Council Approved Refund Check Issued/Mailed	4/26/2022									
					- 1					

ESCROW FEES			FEES REC	EIVED		1 1 1 1 1 1		FEES EXP	ENDED	
Block	25.10	DATE	AMOUNT		NOTE	DATE	AMOUNT	INVOICE	PAYEE	Copies Ser
Lot Trust #	48.01 T-20-300-400	9/9/2009	\$325.00	Escrow		12/2/2009 \$	37.05	2735908	North Jersey Media Group	
Trust in the television of televisio	1-20-300-400					12/7/2009 \$	276.80	117574	Doyle/legal	
Agency	Zoning Board					1				
Name of Applicant	Patterson, Tia									
Property Location	43 Oak Hill Road									
Application Fees	\$200									
Tax Cert	\$10									
200' List	\$10									
	\$220.00									
Date	9/9/2009									
TOTAL Fees Received	\$ 325.00									
TOTAL Fees Expended	\$ 313.85									
ESCROW BALANCE	\$ 11.15									
Final Inspection/CCO Issued	12/30/2010									
Address Verification Letter Mailed	4/26/2022									
Address Verification Received										
Zoning Board Approved Refund										
Council Approved Refund Check Issued/Mailed										

ESCROW FEES			FEES RECEIVED)			FEES EXPENDED		
Block	10.26	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (
Lot	6	11/26/2007 \$	325.00	Escrow	2/1/2008 \$	13.79		publis	
Trust #	T-20300-342	W 5000 1855 W.O.			2/28/2008 \$	275.00		Doyle/I	
Agency	Zoning Bd of Adjustment								
Name of Applicant	Marrone, Christopher & Mary Ann								
Property Location	1 Pine Street								
Application Fees	\$200.00								
Tax Cert	\$10.00								
	\$210.00								
Date	11/26/2007								
TOTAL Fees Received	\$ 325.00								
TOTAL Fees Expended	\$ 288.79								
ESCROW BALANCE	\$ 36.21								
CCO Issued/Passed Final Inspection	5/12/2009								
Address Verification Letter Mailed	4/26/2022								
Address Verification Received									
Zoning Board Approved Refund									
Council Approved Refund Check Issued/Mailed									

ESCROW FEES			EES RECEIVED				FEES EXPENDED		
Block	38	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*
Lot	10	10/29/2008 \$	325.00	Escrow	12/17/2008 \$	275.60		Doyle/leg	
Trust #	T-20300-385				1/9/2009 \$	35.71		publishir	
Agency	Zoning Bd of Adjustment								
Name of Applicant	Keene, Glen & Susan								
Property Location	521 Godwin Avenue								
Application Fees	\$200.00								
Tax Cert	\$10.00								
	\$210.00								
Date	10/29/2008								
TOTAL Fees Received	\$ 325.00								
TOTAL Fees Expended	\$ 311.31								
ESCROW BALANCE	\$ 13.69								
Newman & Denburg LLC - pair	d both checks								
22-01 Broadway									
Fair Lawn, NJ 07410									
CCO Issued/Passed Final Insp	ection 1/26/2009								

ESCROW FEES			FEES RECI	EIVED			FEES EX	PENDED	
Block	25.11	DATE	AMOUNT	NOTE	DATE	AMOUNT	INVOICE	PAYEE	Copies Sent
Lot Trust #	9.00 T-20-300-177	7/29/2003	\$325.00	Escrow	10/9/2003 \$ 10/14/2003 \$	275.00		Doyle/legal	
	. 20 300 277				10/14/2003 \$	18.41		North Jersey Media Group	
Agency	Zoning Board								
Name of Applicant	Albert Saadi								
Property Location	27 Hiawatha Court								
Application Fees	\$200								
Tax Cert	\$10								
200' List	\$25								
	\$235.00								
Date	7/29/2003								
TOTAL Fees Received	\$ 325.00								
TOTAL Fees Expended	\$ 293.41								
ESCROW BALANCE	\$ 31.59								
Final Inspection/CCO Issued	8/9/2004								
Address Verification Letter Mailed Address Verification Received Zoning Board Approved Refund Council Approved Refund Check Issued/Mailed	4/26/2022								

ESCROW FEES			FEES REC	EIVED	Fig. 7		FEES EXI	PENDED	
Block	27.01	DATE	AMOUNT	NOTE	DATE	AMOUNT	INVOICE	PAYEE	Copies Sent
Lot	10.02	5/1/2003	\$325.00	Escrow	7/7/2003 \$	275.00		Doyle/legal	
Trust #	T-20-300-145				7/16/2003	13.00		North Jersey Media Group	
Agency	Zoning Board								
Name of Applicant	Callender, Joseph								
Property Location	46 Brandon Road								
Application Fees	\$200								
Tax Cert	\$10								
200' List	\$25				*				
	\$235.00								
Date	5/1/2003								
TOTAL Fees Received	\$ 325.00								
TOTAL Fees Expended	\$ 288.00								
ESCROW BALANCE	\$ 37.00								
Final Inspection/CCO Issued	7/1/2004								
Address Verification Letter Mailed	4/26/2022								
Address Verification Received									
Zoning Board Approved Refund					1				
Council Approved Refund					1				
Check Issued/Mailed	1				1				

ESCROW FEES			FEES RECE	EIVED			FEES EX	PENDED	
Block	11.00	DATE	AMOUNT	NOTE	DATE	AMOUNT	INVOICE	PAYEE	Copies Sent
Lot	44.00	11/2/2007	\$325.00	Escrow	1/1/2008 \$			North Jersey Media Group	
Trust #	T-20-300-341				2/28/2008 \$	275.00		Doyle/legal	
Agency	Zoning Board								
Name of Applicant	Cummins, Jimmie & Lisa								
Property Location	262 Vreeland Avenue								
Application Fees	\$200								
Tax Cert	\$10								
200' List	\$10				1				
	\$220.00								
Date	11/2/2007								
TOTAL Fees Received	\$ 325.00								
TOTAL Fees Expended	\$ 286.01								
ESCROW BALANCE	\$ 38.99								
Final Inspection/CCO Issued	8/26/2008								
Address Verification Letter Mailed	4/26/2022				1				
Address Verification Received					1				
Zoning Board Approved Refund	1								
Council Approved Refund Check Issued/Mailed									
oneck issued/ Walled	1								

ESCROW FEES			FEES RECE	EIVED			FEES EXP	ENDED	
Block	7.05	DATE	AMOUNT	NOTE	DATE	AMOUNT	INVOICE	PAYEE	Copies Sent
Lot	8.00	4/2/2012	\$325.00	Escrow	6/14/2012			Andersen/legal	Copicoociii
Trust #	T-20-300-456				6/22/2012 \$	35.71	3314854	North Jersey Media Group	
Agency	Zoning Board								
Name of Applicant	Gonzales, Steve				1				
Property Location	190 Busteed Drive				1				
Application Fees	\$200								
Tax Cert	\$10								
200' List	\$10								
	\$220.00								
Date	4/2/2012								
TOTAL Fees Received	\$ 325.00				1				
TOTAL Fees Expended	\$ 310.71				1				
ESCROW BALANCE	\$ 14.29								
Final Inspection/CCO Issued	7/3/2012								
Address Verification Letter Mailed	4/26/2022								
Address Verification Received					1				
Zoning Board Approved Refund					1				
Council Approved Refund									
Check Issued/Mailed									

ESCROW FEES			EES RECEIVED				FEES EXPENDE	D	
Block	20.09	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (
Lot	14	10/26/2000 \$	550.00	Escrow	1/4/2001 \$	17.00		publishir	
Trust #	T-20300-015				2/14/2001 \$	275.00		Doyle/leg	
Agency	Zoning Bd of Adjustment								
Name of Applicant	Sasso, Michael & Theresa								
Property Location	46 Cross Avenue								
Application Fees	\$400.00								
200' List	\$25.00	l							
Tax Cert	\$10.00								
	\$435.00								
Date	10/26/2000								
TOTAL Fees Received	\$ 550.00								
TOTAL Fees Expended	\$ 292.00								
ESCROW BALANCE	\$ 258.00								
CCO Issued/Passed Final Inspection	4/4/2016								
Address Verification Letter Mailed	4/26/2022								
Address Verification Received Zoning Board Approved Refund Council Approved Refund Check Issued/Mailed									

ESCROW FEES		ı	EES RECEIVED				FEES EXPEN	NDED	
Block	20.09	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*
Lot	14	12/1/2005 \$	325.00	Escrow	3/21/2006 \$	275.00		Edwards & Caldwell/Leg	
Trust #	T-20300-282				3/23/2006 \$	17.05		publishi	
Agency	Zoning Bd of Adjustment								
Name of Applicant	Sasso, Michael & Theresa								
Property Location	46 Cross Avenue								
Application Fees	\$200.00								
Tax Cert	\$10.00								
	\$210.00								
Date	12/1/2005								
TOTAL Fees Received	\$ 325.00								
TOTAL Fees Expended	\$ 292.05								
ESCROW BALANCE	\$ 32.95								
CCO Issued/Passed Final Inspection	4/7/2016								
Address Verification Letter Mailed Address Verification Received Zoning Board Approved Refund Council Approved Refund Check Issued/Mailed	4/26/2022								

ESCROW FEES			FEES REC	EIVED				FEES EXPE	NDED	
Block	15.00	DATE	AMOUNT		NOTE	DATE A	MOUNT	INVOICE	PAYEE	Copies Ser
Lot	24.00	9/1/2010	\$325.00	Escrow		10/22/2010 \$	18.97	2954039	North Jersey Media Group	
Trust #	T-20-300-425					11/4/2010 \$	277.00	128227	Doyle/lega	
Agency	Zoning Board									
Name of Applicant	Musacchio, Marie									
Property Location	127 Highland Avenue									
Application Fees	\$200									
Tax Cert	\$10									
200' List	\$10									
	\$220.00									
Date	9/1/2010									
TOTAL Fees Received	\$ 325.00									
TOTAL Fees Expended	\$ 295.97									
ESCROW BALANCE	\$ 29.03									
Final Inspection/CCO Issued	9/10/2014									
Address Verification Letter Mailed	4/26/2022									
Address Verification Received	5/2/2022									
Zoning Board Approved Refund	22 V.									
Council Approved Refund										
Check Issued/Mailed										
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