

**Department of Licenses & Inspections**

1401 JFK Blvd  
Philadelphia, PA 19102

**Receipt**

**Report Date** 07/18/2013 11:39 AM

**Submitted By**

Page 1

<b>Trn #</b>	1519106	<b>Trn Date</b>	02/01/2013 09:41	<b>Template Type</b>	BLDG	<b>A/P #</b>	451309
<b>Customer</b>	PLATO MARINAKOS JR						
<b>DBA</b>	PLATO MARINAKOS						
<b>Address</b>	2000 HAMILTON STREET SUITE 912			<b>Cash Payment</b>			
		<b>Check #</b>	1484				2178.00
	PHILA PA 19130-						

<b>Fees Item</b>	<b>Dest Budget #</b>	<b>Amount</b>	<b>Fee Amount Due</b>
CITY SURCHARGE	7120	3.00	3.00
CITY SURCHARGE	7120	3.00	3.00
CITY SURCHARGE	7120	3.00	3.00
FULL PERMIT FEE	3601	430.00	430.00
FULL PERMIT FEE	3601	267.00	267.00
FULL PERMIT FEE	3601	1460.00	1460.00
STATE SURCHARGE	0418	4.00	4.00
STATE SURCHARGE	0418	4.00	4.00
STATE SURCHARGE	0418	4.00	4.00
Overpayment		711.00	
		<b>Total Amount</b>	<b>2889.00</b>
		<b>Amount Paid</b>	<b>2178.00</b>
		<b>Total Amount Due</b>	<b>0.00</b>

**Department of Licenses & Inspections**

1401 JFK Blvd  
Philadelphia, PA 19102

**DEMOLITION PERMIT**

**Report Date** 07/18/2013 11:53 AM

**Submitted By**

Page 1

**A/P #** 451309      **Type** BP\_DEMO      **Issued Date** 02/01/2013      **Issued By** 238315

**Address** 02136 MARKET ST 0000000  
PHILADELPHIA PA 19103-3103  
**Location** 2136 THROUGH 2138 MARKET  
**Owner** S T B INVESMENTS CORP A PENNA CORP  
**Phone**  
**Address** C/O OSHTRY SUITE 313  
PHILADELPHIA PA 19103-1733  
**Country** U.S.A.       **Foreign**

**Name** PLATO MARINAKOS JR      **Phone** (267)761-9670 x      **Fax**  
**Address** 2000 HAMILTON STREET SUITE 912  
PHILA

Fees	
CITY SURCHARGE	3.00
STATE SURCHARGE	4.00
FULL PERMIT FEE	1480.00
<b>Total Paid</b>	<b>1467.00</b>

**Declared Value** 10000.00      **Type of Work** FULL      DEM-COMPLETE  
**Calculated Value** 0.00      **Square Footage** 14552.00  
**Actual Value** 0.00

**Comments**  
COMPLETE DEMO OF A (4) FOUR STORY STRUCTURE

Signature of Owner ( If Owner Builder )

Date

Signature of Contractor or Authorized Agent

Date

Department of Licenses & Inspections

1401 JFK Blvd  
Philadelphia, PA 19102

ALTERATION PERMIT

Report Date 07/18/2013 11:51 AM

Submitted By

Page 1

A/P # 99741 Type BP\_ALTER Issued Date 08/30/2007 Issued By 216903

Address 02140 MARKET ST 0000000  
PHILADELPHIA PA 19103-3103

Location ROOF

Owner INC TRUSTEES OF THE SALVATION ARMY IN PA

Phone

Address 701 N BROAD ST  
PHILA PA 191232402

Country U.S.A.  Foreign

Name CENTIMARK CORPORATION

Phone (610)497-9400 x

Fax

Address 12 GRANDVIEW CIRCLE  
CANONSBURG

Fees

STATE SURCHARGE	4.00
ROOF COVER REPLACEMENT FEE	50.00
<b>Total Paid</b>	<b>54.00</b>

Declared Value	31548.00	Type of Work	MINOR	ALT-MINOR ALTERATION
Calculated Value	0.00	Square Footage	2196.00	
Actual Value	0.00			

Comments  
ROOF REPLACEMENT, SINGLE PLY EPDM SYSTEM

Signature of Owner ( If Owner Builder )

Date

Signature of Contractor or Authorized Agent

Date

Department of Licenses & Inspections

1401 JFK Blvd  
Philadelphia, PA 19102

Receipt

Report Date 07/18/2013 11:50 AM

Submitted By

Page 1

Trn #	1651376	Trn Date	06/21/2013 15:43	Template Type	BLDG	A/P #	478839
Customer	JIM MELLON GEN CONTR INC						
DBA							
Address	436 S. LANSDOWNE AVENUE			Cash Payment			
				Check #	6324		100.00
	YEADON PA 19050-						

Fees Item	Dest Budget #	Amount	Fee Amount Due
COMPLETE DEMOLITION FEE	3612	100.00	100.00
		<u>100.00</u>	<u>100.00</u>
		Total Amount	100.00
		Amount Paid	100.00
		<u>Total Amount Due</u>	<u>0.00</u>

Department of Licenses & Inspections

1401 JFK Blvd  
Philadelphia, PA 19102

Receipt

Report Date 07/18/2013 11:48 AM

Submitted By

Page 1

Trn # 1651372 Trn Date 06/21/2013 15:42 Template Type BLDG A/P # 478849  
Customer JIM MELLON GEN CONTR INC  
DBA  
Address 436 S. LANSDOWNE AVENUE Cash Payment  
Check # 6323 265.00  
YEADON PA 19050-

Fees Item	Dest Budget #	Amount	Fee Amount Due
CITY SURCHARGE	7120	3.00	3.00
FULL PERMIT FEE	3601	250.00	250.00
SCANNING CHARGE FEE	7169	8.00	8.00
STATE SURCHARGE	0418	4.00	4.00
		<b>Total Amount</b>	<b>265.00</b>
		<b>Amount Paid</b>	<b>265.00</b>
		<b>Total Amount Due</b>	<b>0.00</b>