



Property Information		Request Information		Update Information
File#:	BS-Y01935-343022421	Requested Date:	06/27/2025	Update Requested:
Owner:	HUI CHOO	Branch:		Requested By:
Address 1:	252 LEVINBERG LN	Date Completed:	07/21/2025	Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	WAYNE, NJ	# of Parcel(s):	1	

Notes

CODE VIOLATIONS	<p>Per Wayne Township Department of Zoning there are No Open Code Violation cases on this property.</p> <p>Collector: Wayne Township Payable Address: 475 Valley Road, Wayne, NJ 07470 Business#: (973) 694-1800</p>
PERMITS	<p>Per Wayne Township Building Department there are No Open/Pending/Expired Permits on this property.</p> <p>Collector: Wayne Township Payable Address: 475 Valley Road, Wayne, NJ 07470 Business#: (973) 694-1800</p>
SPECIAL ASSESSMENTS	<p>Per Wayne Township Finance Department there are no Special Assessments/liens on the property.</p> <p>Collector: Wayne Township Payable Address: 475 Valley Road, Wayne, NJ 07470 Business#: (973) 694-1800</p>
DEMOLITION	NO
UTILITIES	<p>Water & Sewer Account #: 74030252-0 Amount: \$364.77 Payment status: DELINQUENT Good Thru: 08/18/2025 Account Active: Yes Status: Pvt & Lienable Collector: Wayne Township Water Address: 201 Dey Rd, Wayne, NJ 07470 Phone#: (973) 694-5090 UNABLE TO PROVIDE DOCUMENTATION TO THIRD PARTIES. VERBAL INFO ACQUIRED.</p> <p>Garbage Garbage bills are included in the Real Estate Property taxes.</p>



LIST OF APPLICATIONS

Building Department

475 Valley Road

Wayne, NJ 07470

973-694-1800

www.WayneTownship.com

Street Number: ALL

Street Name: ALL

Street Type: ALL

Predirection: ALL

Postdirection: ALL

Block: 3207

Lot: 12.07

Owner First Name: ALL

Owner Last Name: ALL

Owner Company Name: ALL

Permit Number	App Date	Upd Permit No	Permit Date	Update No	Is CCO	Reference No	Close Date	Block	Lot	Qual	Description	CCO Fee	CO Fee
Owner Name		Site Address		Owner Address			MunWvd	All Wvd		Use Grp		Alt Fee	Tot Fee
CUFT	SQFT	Bldg	Elec	Fire	Plumb	Mech	EFee	FFee	PFee	MFee	Tr Fee		
Cost Const	Alt Const	Cost Demol	CO Date	CA Date									
3LD-21-00001869	02/05/2021		03/03/2021	0	No		05/05/2021	3207	12.07		W/H		
JENNY CHOO		252 Levinberg Ln		81 APAWAMIS AVE			No	\$0.00			R-5 International Residential Code		
0		No	No	No	Yes	No	\$0.00	\$0.00	\$55.00	\$0.00	\$2.00	\$0.00	\$0.00
\$895.00	\$0.00	\$0.00										\$0.00	\$57.00
CPM-P-20022398	11/13/2002		11/26/2002	2	No		06/28/2004	3207	12.07		NEW TOWNHOUSE MODEL 2310 DAYLIGHT BASEMENT WITH DECK AND FIREPLACE		
JENNY CHUNG		252 LEVINBERG LANE					No	\$0.00			R-3 1 & 2 Family Units, 5 Lodgers or less each		
42,491	2,312	Yes	Yes	Yes	Yes	No	\$850.00	\$172.00	\$170.00	\$410.00	\$0.00	\$81.00	\$0.00
\$86,981.00	\$0.00	\$0.00										\$0.00	\$1,758.00
CPM-P-20071088	05/08/2007		05/21/2007	0	No		01/22/2008	3207	12.07		ROOFING & SIDING-6 UNITS		
Grandover Pointe		242-252 LEVINBERG LANE		242-252 LEVINBERG LANE			No	\$0.00			R-5 International Residential Code		
		Yes	No	No	No	No	\$900.00	\$0.00	\$0.00	\$0.00	\$23.00	\$0.00	\$0.00
\$0.00	\$17,000.00	\$0.00										\$0.00	\$923.00
CPM-P-20161474	06/15/2016		06/28/2016	0	No		05/29/2019	3207	12.07		Replace A/C		
CHUNG, HUI JUNG		252 LEVINBERG LANE		252 LEVINBERG LANE			No	\$0.00			R-5 International Residential Code		
		No	Yes	No	Yes	No	\$0.00	\$100.00	\$0.00	\$50.00	\$0.00	\$10.00	\$0.00
\$5,475.00	\$0.00	\$0.00										\$0.00	\$160.00

Tax Account Maintenance

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Block: 3207

Notes Exist

Lot: 12.07

Qualifier:

Owner: CHUNG, HUI JUNG

Prop Loc: 252 LEVINBERG LANE

Account Id: 00014690

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Module	Charge Type	Id	Principal Balance	Principal Due	Interest	Total Due
Utility	Sewer	74030252-0	118.00	118.00	2.83	120.83
Utility	Water	74030252-0	71.95	71.95	1.73	73.68
CURRENT CHARGES	TOTAL:		189.95	189.95	4.56	194.51

Interest Date: 07/07/25

[Interest Date](#)

TOWNSHIP OF WAYNE



Utility Account:	74030252-0
Block/Lot/Qual:	3207. 12.07
Property Location:	252 LEVINBERG LANE
Service Location:	
Owner Name/Address:	CHUNG, HUI JUNG
	252 LEVINBERG LANE
	WAYNE, NJ 07470-4076

Water/Sewer

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Last Payment: 02/26/25

Delinquent Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	05/19/2025	71.95	71.95	2.23	74.18	OPEN	761400	04/04/2025	16050
Sewer	05/19/2025	118.00	118.00	3.66	121.66	OPEN			
Total		189.95	189.95	5.89	195.84				

Current Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	08/18/2025	50.93	50.93	0.00	50.93	OPEN	773600	07/07/2025	12200
Sewer	08/18/2025	118.00	118.00	0.00	118.00	OPEN			
Total		168.93	168.93	0.00	168.93				

Prior Paid Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	02/18/2025	47.66	0.00	0.00	0.00	PAID	745350	01/02/2025	11600
Sewer	02/18/2025	118.00	0.00	0.00	0.00	PAID			
Water	11/18/2024	40.29	0.00	0.00	0.00	PAID	733750	10/09/2024	10250
Sewer	11/18/2024	118.00	0.00	0.00	0.00	PAID			
Total		323.95	0.00	0.00	0.00				

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