



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: 1814

Lot: 7

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		BFee	EFee	FFee	PFee	MFee	Tr Fee		
Cost Const	Alt Const	Cost Demol	CO Date	CA Date									
CPM-P-19931338	06/28/1993		06/28/1993	0	No			1814	7		R-3 1 & 2 Family Units, 5 Lodgers or less each		
CHEN P.		4 PAUL STREET					No	\$0.00				\$0.00	\$0.00
		No Yes	No	No	No	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00										\$0.00	\$46.00
CPM-P-19972613	12/11/1997		12/11/1997	1	No			1814	7		ADD-A-LEVEL, NEW GARAGE, MASTER BEDROOM AND BATH		
CHEN, AO LIEH		4 PAUL STREET		4 PAUL ST			No	\$0.00			R-3 1 & 2 Family Units, 5 Lodgers or less each		
10,876	648	Yes Yes	Yes	Yes	No	\$234.00	\$46.00	\$50.00	\$100.00	\$0.00	\$33.00	\$0.00	\$20.00
\$95,700.00	\$0.00	\$0.00										\$0.00	\$483.00
CPM-P-20031583	07/30/2003		07/31/2003	1	No			1814	7		ADDITION, ALTERATIONCHANGE OF CONTRACTOR-KRANTE ELECTRIC INC		
CHEN, AO LIEH		4 PAUL STREET		4 PAUL ST			No	\$0.00			R-3 1 & 2 Family Units, 5 Lodgers or less each		
7,200	600	Yes Yes	Yes	No	No	\$184.00	\$36.00	\$50.00	\$0.00	\$0.00	\$26.00	\$0.00	\$25.00
\$17,300.00	\$0.00	\$0.00										\$0.00	\$321.00
CPM-P-20172221	01/05/2016		09/21/2017	0	No		10/03/2017	1814	7		Replace Furnace & HWH		
CHEN, PAO LIEH & CHOU CHING		4 PAUL ST		4 PAUL ST			No	\$0.00			R-5 International Residential Code		
IZU		No Yes	No	Yes	No	\$0.00	\$50.00	\$0.00	\$125.00	\$0.00	\$5.00	\$0.00	\$0.00
\$2,600.00	\$0.00	\$0.00										\$0.00	\$180.00

Tax Account Maintenance

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Block: 1814

Lot: 7

Qualifier:

Owner: CHEN, PAO LIEH & CHOU CHING TZU

Prop Loc: 4 PAUL ST

Account Id: 00006680

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[Additional](#)
[Billing](#)
[Deductions](#)
[Balance](#)
[All Charges](#)
[Add/Omit](#)
[Notes](#)

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[Liens](#)
[Sp Charges](#)
[Utility](#)

Module	Charge Type	Id	Principal Balance	Principal Due	Interest	Total Due
Utility	Sewer	80065900-0	240.49	240.49	2.83	243.32
Utility	Water	80065900-0	206.37	206.37	2.43	208.80
CURRENT	CHARGES	TOTAL:	446.86	446.86	5.26	452.12

Interest Date: 07/07/25

[Interest Date](#)