

| Property Information | | Request Inform | ation | Update Information | | | |
|----------------------|----------------------|-----------------------|------------|---------------------------|--|--|--|
| File#: | BS-Y01935-3941915303 | Requested Date: | 06/27/2025 | Update Requested: | | | |
| Owner: | PAO CHEN | Branch: | | Requested By: | | | |
| Address 1: | 4 PAUL ST | Date Completed: | 07/21/2025 | Update Completed: | | | |
| Address 2: | | # of Jurisdiction(s): | : | | | | |
| City, State Zip | : WAYNE, NJ | # of Parcel(s): | 1 | | | | |

Notes

CODE VIOLATIONS Per Wayne Township Department of Zoning there are No Open Code Violation cases on this property.

Collector: Wayne Township

Payable Address: 475 Valley Road, Wayne, NJ 07470

Business#: (973) 694-1800

PERMITS Per Wayne Township Building Department there are Expired Permits on this property.

Collector: Wayne Township

Payable Address: 475 Valley Road, Wayne, NJ 07470

Business#: (973) 694-1800

Comments: Per Wayne Township Building Department there are Expired Permits on this property. Please

contact Wayne Township Building Department for more information.

SPECIAL ASSESSMENTS Per Wayne Township Finance Department there are no Special Assessments/liens on the property.

Collector: Wayne Township

Payable Address: 475 Valley Road, Wayne, NJ 07470

Business#: (973) 694-1800

DEMOLITION NO

UTILITIES Water & Sewer

Account #: 80065900-0 Amount: \$455.25

Payment status: DELINQUENT

Good Thru: NA 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.

Garbage

Garbage bills are included in the Real Estate Property Taxes

WEW JERSE

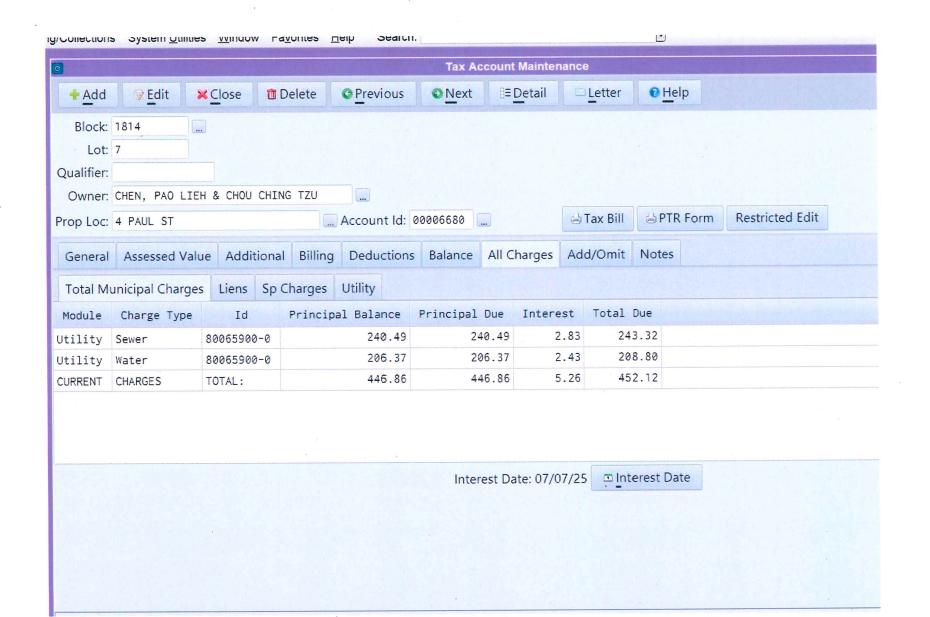
LIST OF APPLICATIONS

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 Permi | t No | Permit Date | Update No | Is CCO | Reference | e No | Close Date | Block | Lot | | Qual | Des | scription | | |
|--|--------------------|------------|-------|-------------|-----------|--------|-----------|-------|-------------|---------|-----|---------------------------------|----------|-----------|------------------------|------------------------------|----------|
| Owner Name | App bate | Site Addre | | | Owner Add | | | | MunWvd | All W | vd | | Use Grp | i . | | | |
| CUFT | SQFT | Bldg | Elec | Fire | Plumb | Mech | E | 3Fee | EFee | FFee | | PFee | | MFee | Tr Fee | CCO Fee | CO Fee |
| Cost Const | Alt Const | Cost Demo | ol | CO Date | CA Date | _ | | e: | | | | | | | | Alt Fee | Tot Fee |
| CPM-P-19931338 | 06/28/1993 | | | 06/28/1993 | 0 | No | | | | 1814 | 7 | | | | | | |
| CHEN P. | | 4 PAUL ST | REET | | | | | | No | \$0.00 | | R-3 1 & 2 Family Units, 5 Lodge | | | | | |
| | | 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 . | | * 4 | | D-A-LEVEL, DROOM AN | NEW GARAGE, D BATH | MASTER |
| CHEN, AO LIEH | | 4 PAUL ST | REET | | 4 PAUL ST | • | | | No | \$0.0 | 00 | | R-31& | 2 Family | Units, 5 Lodg | gers or less each | |
| 10,876 | 648 | Yes | Yes | Yes | Yes | No | \$23 | 4.00 | \$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 | | | | | LTERATIONCHA -KRANTE ELEC | |
| CHEN, AO LIEH | | 4 PAUL ST | TREET | | 4 PAUL ST | Ī | | | No | \$0.0 | 00 | | R-31& | 2 Family | Units, 5 Lodg | gers or less each | |
| Street at the street of the st | 600 | Yes | Yes | Yes | No | No | \$18 | 34.00 | \$36.00 | \$50,00 | | \$0.00 | | \$0.00 | \$26,00 | \$0.00 | \$25.00 |
| 7,200 \$17,300.00 | \$0.00 | \$0.00 | 100 | | | | | | | | | | | | | \$0.00 | \$321.00 |
| | 01/05/2016 | | | 09/21/2017 | | No | | | 10/03/2017 | 1814 | 7 | | | Re | place Furnac | e & HWH | |
| CHEN, PAO LIEH & | E STEELSTONE STATE | | Т | 03/21/2011 | 4 PAUL S | | | | No | \$0.0 | 00 | | R-5 Inte | rnational | Residential (| Code | |
| rzu | | No | Yes | No | Yes | No | 5 | 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 |
| | | | | | | | | | | | | | | | | | |



TOWNSHIP OF WAYNE



Utility Account:80065900-0Block/Lot/Qual:1814. 7.Property Location:4 PAUL STService Location:CHEN, PAO LIEH & CHOU CHING TZUOwner Name/Address:4 PAUL STWAYNE, NJ 07470-3417

Water/Sewer

| Make a Payment View Current Bill Project | | | Project Interest | Last Paym | Last Payment: 06/11/25 | | | | | | | |
|--|-----------------|--------|------------------|-----------|------------------------|--------|---------|------------|-------|--|--|--|
| Delinquen | t Charges: | | | | | | | | | | | |
| Service | Due Date | Billed | Balance | Interest | Total Due | Status | Reading | Read Date | Usage | | | |
| Water | 12/20/2024 | 220.92 | 8.41 | 0.17 | 8.58 | OPEN | 2558000 | 11/13/2024 | 43000 | | | |
| Sewer | 12/20/2024 | 118.00 | 4.49 | 0.09 | 4.58 | OPEN | | | | | | |
| Water | 03/14/2025 | 93.52 | 93.52 | 1.87 | 95.39 | OPEN | 2578000 | 02/03/2025 | 20000 | | | |
| Sewer | 03/14/2025 | 118.00 | 118.00 | 2.36 | 120.36 | OPEN | | | | | | |
| Water | 06/16/2025 | 104.44 | 104.44 | 1.83 | 106.27 | OPEN | 2600000 | 05/06/2025 | 22000 | | | |
| Sewer | 06/16/2025 | 118.00 | 118.00 | 2.07 | 120.07 | OPEN | | | | | | |
| Total | | 772.88 | 446.86 | 8.39 | 455.25 | | | | | | | |
| Prior Paid | Charges: | | | | | | | | | | | |
| Service | Due Date | Billed | Balance | Interest | Total Due | Status | Reading | Read Date | Usage | | | |
| Water | 10/04/2024 | 243.32 | 0.00 | 0.00 | 0.00 | PAID | 2515000 | 08/28/2024 | 47000 | | | |
| Sewer | 10/04/2024 | 118.00 | 0.00 | 0.00 | 0.00 | PAID | | | | | | |
| Total | | 361.32 | 0.00 | 0.00 | 0.00 | | | | | | | |

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