



South Brunswick Township
540 Ridge Road
Monmouth Junction, NJ 08852
732 - 3294000

Permit Number: 20150389
Update Number:
Control Number: 62854
Application Date: 03/03/2015
Permit Date: 03/06/2015
Expiration Date: 03/05/2016

CONSTRUCTION PERMIT

IDENTIFICATION

OWNER/PROPERTY DETAILS

Block: 84 Lot: 4172 Qualification Code:
Work Site Location: 4172 BAYBERRY COURT MONMOUTH JUNCTION

Owner In Fee: KHAN, MONA
Address: 29 COURTSIDE LANE
PRINCETON NJ 08540

Telephone: (732) 306-6028

Use Group(s): R-5

Contractor: HAGUE HEATING & COOLING

Address: 60 PINE ROAD
ROOSEVELT NJ 08555

Telephone: (609) 448-5424

Lic. No. / Bldrs. Reg. No.: 13V03566200

Federal Emp. No.: 20-8706248

is hereby granted permission to perform the following work :

☐ BUILDING ☒ PLUMBING ☐ DEMOLITION
☒ ELECTRICAL ☐ FIRE PROTECTION ☐ OTHER
☐ ELEVATOR DEVICES ☐ MECHANICAL
☐ ASBESTOS ABATEMENT ☐ LEAD HAZARD ABATEMENT

(Subchapter 8 only)

DESCRIPTION OF WORK:
FURNACE , A/C & WATER HEATER

ESTIMATED COST OF WORK:

Cost of Construction: 0.00
Cost of Rehabilitation: 5,000.00
Cost of Demolition: 0.00

Total Cost: \$5,000.00

NOTE: If construction does not commence within one (1) year of date of issuance, or if construction ceases for a period of six (6) months, this permit is void.

James Dowgin
Construction Official

3-6-15
Date

PAYMENTS (Office Use Only)	
Building	
Electrical	\$50.00
Plumbing	\$100.00
Fire Protection	
Elevator Devices	
Mechanical	
VolFee (DCA)	
AltFee (DCA)	\$10.00
DCA Minimum Fee	\$0.00
Other Fees	
CO Fee	
CCO Fee	
Minimum Fee	
Total	\$160.00
All Fees Waived:	No

Amount to be Paid: \$160.00
Check Number: 3806
Check amount: \$160.00

Collected by: DR
Receipt No: 150415
Total Cash Amount:
Total Check Amount: \$160.00
Total CC Amount:
Grand Total: \$160.00

Note:



CONSTRUCTION PERMIT

Date Issued 02/04/2002
Control #
Permit # 02-0183

IDENTIFICATION Block 84 Lot 42.03
Work Site Location 4172 BAYBERRY COURT Contractor P & L PLUMBING
Address 105 NEWFIELD AVE.
Owner in Fee ROSEN Address EDISON, NJ 08837
Address 4172 BAYBERRY CT. Tel. (732) 417-0099
MONMOUTH JCT., NJ 08852 Lic. No. or Bldrs. Reg. No. 991
Tel. (732) 438-9905 Fed. Emp. No. 22 3591088

Is hereby granted permission to perform the following work:

[] BUILDING [☒] PLUMBING [] LEAD HAZARD ABATEMENT
[] ELECTRICAL [] FIRE PROTECTION [] DEMOLITION
[] ELEVATOR DEVICES [] ASBESTOS ABATEMENT [] OTHER _____
(Subchapter 8 only)

DESCRIPTION OF WORK:

WATER HEATER

NOTE: If construction does not commence within one (1) year of date of issuance, or if construction ceases for a period of six (6) months, this permit is void.

Estimated Cost of Work \$ 499.00

Construction Official

Date

U.C.C. F170
(rev. 3/96)

1 WHITE—INSPECTOR COPY 2 CANARY—OFFICE COPY 3 PINK—OFFICE COPY 4 GOLD—APPLICANT COPY

(see reverse side)

PAYMENTS (Office Use Only)

Building _____
Electrical _____
Plumbing \$ 25.00
Fire Protection _____
Elevator Devices _____
Other _____
DCA Training Fee _____
Cert. of Occupancy _____
Other _____
Total \$ 25.00
Check No. #17608c R/113837
Cash _____
Collected by NIL



CONSTRUCTION PERMIT 4172

Date Issued 03/20/95
Control #
Permit # 0372-95

IDENTIFICATION Block 84 Lot ~~42.03~~ 64172

Work Site Location 4172 BAYBERRY COURT Contractor Wm. Bickler
Address 122 7th Avenue
Owner in Fee WHISPERING WOODS Atlantic Highlands, NJ 07716
Address 1 Whispering Woods Blvd. Tele. () 872-2820
Mon. Jct., NJ 08852 Lic. No. or Bldrs. Reg. No. Exp. Date
Tele. () 274-2444 Federal Emp. No. 22 252 7718
or Social Security No.

is hereby granted permission to perform the following work:

☒ BUILDING ☐ PLUMBING ☐ OTHER
☐ ELECTRICAL ☐ FIRE PROTECTION
☐ ELEVATOR DEVICES

DESCRIPTION OF WORK:

DECK REPLACEMENT

State fee .80/M

NOTE: If construction does not commence within one (1) year of date of issuance, or if construction ceases for a period of six (6) months, this permit is void.

Estimated Cost of Work \$ 2,500.00

CONSTRUCTION OFFICIAL

PAYMENTS (Office Use Only)

Building	<u>\$75.00</u>
Electrical	
Plumbing	
Fire Protection	
Elevator Devices	
Other	
DCA Training Fee	<u>2.00</u>
Cert. of Occ.	<u>20.00</u>
Other	
Total	<u>\$97.00</u>
Check No. <u>1568</u>	<u>r-5605</u>
Cash	
Collected By:	<u>epf</u>

(see reverse side)