

TYPE	BUILDING NO. AND LOCATION	PLATE-BLOCK-COT	DATE
USE	51 K	76-60	PERMIT NO. No 1145
FOUNDATION	DATE AND TIME WORK IS TO BE COMPLETED		EST. MATERIAL COST
EXT. WALL CONST.	3/16/11		4000.00
ROOF	DESCRIPTION OF WORK TO BE PERFORMED 1/2" x 2" x 4" joists 2" x 4" x 8" rafters 1/2" x 2" x 4" studs 1/2" x 2" x 4" sheathing 1/2" x 2" x 4" siding 1/2" x 2" x 4" trim 1/2" x 2" x 4" baseboard 1/2" x 2" x 4" crown molding 1/2" x 2" x 4" door casing 1/2" x 2" x 4" window casing 1/2" x 2" x 4" picture rail 1/2" x 2" x 4" chair rail 1/2" x 2" x 4" wainscoting 1/2" x 2" x 4" paneling 1/2" x 2" x 4" brickwork 1/2" x 2" x 4" concrete 1/2" x 2" x 4" masonry 1/2" x 2" x 4" carpentry 1/2" x 2" x 4" painting 1/2" x 2" x 4" wallpapering 1/2" x 2" x 4" flooring 1/2" x 2" x 4" ceiling 1/2" x 2" x 4" lighting 1/2" x 2" x 4" plumbing 1/2" x 2" x 4" electrical 1/2" x 2" x 4" HVAC 1/2" x 2" x 4" other		AMT. OF FEE
PORCHES			OWNER'S NAME
STORIES			CONTRACTOR'S:
NO. ROOMS			NAME
INTERIOR FINISH			ADDRESS
PLUMBING			
HEATING			
BASEMENT			
TOTAL SQ FT			
LOT SIZE:			
DIMENSIONS		REMARKS:	
WIDTH	HEIGHT		
DEPTH			
SET BACK LINES			
FRONT	L.SIDE	REAR	R.SIDE
		PROPER OFFICIAL WILL INITIAL BELOW WHEN PLANS ARE CONSIDERED COMPLETE OR APPROVED	

(DIRECTION)

BOROUGH of MT. EPHRAIM

ASSESSOR



CONSTRUCTION PERMIT

PERMIT NO. 615.4
DATE ISSUED 8/5/86
Block 76 Lot 6D
Subdivision _____

A. IDENTIFICATION

Owner Lawrence Brennan Agent same
Address 51 Remington Address _____
mt. Ephraim
Tel. () _____ Tel. () _____
Work Site Address same Lic. No. _____
Federal Emp. No. _____

PAYMENTS

Permit Fee \$ 35.00
Fees Remitted \$ _____
☒ Check No. 817
☐ Cash
☐ Other _____
Collected By: BMB
Date: 8/5/86

is hereby granted permission
to perform the following work:

- ☐ BUILDING ☐ ELECTRICAL
☐ PLUMBING ☐ FIRE PROTECTION
☒ OTHER Roofing

Description of work:

Replace rolled
roof on house

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: \$ 100.00

B. M. Leighton
CONSTRUCTION OFFICIAL

BOROUGH OF MOUNT EPHRAIM
121 S BLACK HORSE PIKE
MT EPHRAIM NJ 08059

UCC NEW JERSEY
PERMIT UPDATE

IDENTIFICATION Block 76 Lot 6.04 Qual

Work Site Location 51 REMINGTON AVE Contractor HOWIE ELECTRIC
Address 8715 ORCHARD AVE
Owner in Fee VENDETTI PETER PENNSAUKEN, NJ 08109
Address 51 REMINGTON AVE Telephone (856)663-6186
Telephone MT EPHRAIM, NJ 08059- Lic. No. or Bldrs. Reg. No. 100
Telephone (856)456-9020 Federal Emp. No. 22-3625204

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:

200 AMP SERVICE

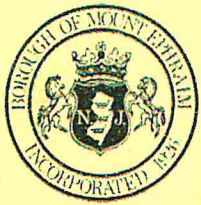
Estimated Cost of Work \$ 2,000

Robert Souley
Construction Official

01/04/2005

Date

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Borough of Mount Ephraim
121 S. Black Horse Pike
Mount Ephraim, NJ 08059
856 - 9311546

Permit Number: 20140221
Update Number:
Control Number: 5446
Application Date: 12/29/2014
Permit Date: 12/29/2014

CONSTRUCTION PERMIT

IDENTIFICATION

OWNER/PROPERTY DETAILS

Block: 76 Lot: 6.04 Qualification Code:
Work Site Location: 51 REMINGTON AVE MOUNT EPHRAIM

Owner In Fee: VENDETTI PETER S JR
Address: 51 REMINGTON AVE
MT EPHRAIM NJ 08059

Telephone: ()

Use Group(s): R-5

Contractor: 1800 HEATER INC

Address: 2 GOURMET LANE
EDISON NJ 08837

Telephone: (732) 417-0099

Lic. No. / Bldrs. Reg. No.: 12352

Federal Emp. No.: 20-4463685

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:

water heater

ESTIMATED COST OF WORK:

Cost of Construction: 0.00
Cost of Rehabilitation: 822.00
Cost of Demolition: 0.00

Total Cost: **\$822.00**

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.

Steve Beach
Steve Beach
Construction Official Om

12/29/14
Date

PAYMENTS (Office Use Only)

Building	
Electrical	
Plumbing	\$60.00
Fire Protection	
Elevator Devices	
Mechanical	
VolFee (DCA)	
AltFee (DCA)	\$2.00
DCA Minimum Fee	\$0.00
Other Fees	
CO Fee	
CCO Fee	
Minimum Fee	
Total	\$62.00
All Fees Waived:	No

Amount to be Paid: **\$62.00**
Check Number: 27143
Check amount: \$62.00

Collected by: tmm
Receipt No:
Total Cash Amount:
Total Check Amount: \$62.00
Total CC Amount:
Grand Total: \$62.00

Note: