

Township of Doylestown Fees Received: 7/1/2022 - 7/31/2022

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
BCR BUILDING 220499 RE-ROOF	DOYLESTOWN HOSPITAL,	7/18/2022	\$300.00	7/18/2022	\$300.00	\$0.00
Total Fees from : BCR BUILDING						\$300.00
Total Fees from : BCR						\$300.00
Total Balance Due from : BCR						\$0.00
BDK BUILDING						
220384 BUILDING REMOVE & REPLACE DECK	PAUL, MURRAY BRIAN	7/5/2022	\$283.00	7/5/2022	\$283.00	\$0.00
220390 BUILDING REMOVE & REPLACE DECK	FRIEMAN, JOHN,	7/5/2022	\$294.96	7/5/2022	\$294.96	\$0.00
220382 BUILDING REMOVE & REPLACE DECK	MCDONALD, RICHARD H + BARBARA	7/5/2022	\$297.62	7/5/2022	\$297.62	\$0.00
220392 BUILDING REMOVE & REPLACE DECK	GRIFFITHS, AMY + STEVEN	7/5/2022	\$294.96	7/5/2022	\$294.96	\$0.00
220381 BUILDING REMOVE & REPLACE DECK	EBERTS, JILL D.	7/5/2022	\$297.62	7/5/2022	\$297.62	\$0.00
220385 BUILDING REMOVE & REPLACE DECK	LEHOTAY,, JAY	7/5/2022	\$283.00	7/5/2022	\$283.00	\$0.00
220473 BUILDING DECK	TOLL PA III, LP,	7/19/2022	\$436.00	7/19/2022	\$436.00	\$0.00
220389 BUILDING REMOVE & REPLACE DECK	O'HARA, HILLARY + ADAMS, JOHN	7/5/2022	\$283.00	7/5/2022	\$283.00	\$0.00
220383 BUILDING REMOVE & REPLACE DECK	MCGARRIGLE, RICHARD T & LINDA	7/5/2022	\$283.00	7/5/2022	\$283.00	\$0.00
220393 BUILDING REMOVE & REPLACE DECK	CONOVER, ARTHUR V. III + JOAN	7/5/2022	\$294.96	7/5/2022	\$294.96	\$0.00
220386 BUILDING REMOVE & REPLACE DECK	MILLILI, ANNA H.	7/5/2022	\$283.00	7/5/2022	\$283.00	\$0.00
220391 BUILDING REMOVE & REPLACE DECK	McCAUSLAND, DAVID S + WENDY	7/5/2022	\$294.96	7/5/2022	\$294.96	\$0.00
220378 BUILDING REMOVE & REPLACE DECK	COLSHER, KELLY	7/5/2022	\$297.62	7/5/2022	\$297.62	\$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
<b>BDK</b>						
220379 BUILDING REMOVE & REPLACE DECK	KISTLER, DENISE	7/5/2022	\$297.62	7/5/2022	\$297.62	\$0.00
220388 BUILDING REMOVE & REPLACE DECK	SKOLNIK, JEAN C.	7/5/2022	\$283.00	7/5/2022	\$283.00	\$0.00
220380 BUILDING REMOVE & REPLACE DECK	BURTON, SHARON A.,	7/5/2022	\$297.62	7/5/2022	\$297.62	\$0.00
220496 BUILDING DECK	KATSIKIS, GEORGE & AMY	7/25/2022	\$490.00	7/25/2022	\$490.00	\$0.00
220387 BUILDING REMOVE & REPLACE DECK	KERSKEY, DAVID M. & ABBE I.	7/5/2022	\$283.00	7/5/2022	\$283.00	\$0.00
220483 BUILDING REMOVE & REPLACE DECK	KAPP, JFRY, +	7/18/2022	\$514.45	7/18/2022	\$514.45	\$0.00
			Total Fees from : BDK BUILDING			\$6,089.39
<b>ZONING</b>						
220503 ZONING DECK - LESS THAN 30" ABOVE GROUND	MIRACK, VINCENT + MARIE ELENA	7/18/2022	\$235.00	7/18/2022	\$235.00	\$0.00
			Total Fees from : BDK ZONING			\$235.00
			Total Fees from : BDK			\$6,324.39
			Total Balance Due from : BDK			\$0.00
<b>BFN</b>						
<b>ZONING</b>						
220544 ZONING SHED & 3 FENCE SECTIONS	GANNON, MICHAEL, MALLOY,	7/27/2022	\$80.00	7/27/2022	\$80.00	\$0.00
220488 ZONING FENCE	GUZEK, ROBERT S. JR., COOPER,	7/18/2022	\$80.00	7/18/2022	\$80.00	\$0.00
220500 ZONING REPLACE & ADD TO POOL BARRIER FENCE	EVANS, BRIAN & BRITTANY	7/19/2022	\$80.00	7/19/2022	\$80.00	\$0.00
220480 ZONING FENCE	DIDOMENICO, JEFF & AMANDA	7/18/2022	\$80.00	7/18/2022	\$80.00	\$0.00
			Total Fees from : BFN ZONING			\$320.00
			Total Fees from : BFN			\$320.00
			Total Balance Due from : BFN			\$0.00
<b>BRR</b>						
<b>BUILDING</b>						

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
<b>BRR</b>						
220479 BUILDING KITCHEN RENOVATION	OFENHEIM, MICHAEL &	7/18/2022	\$317.50	7/18/2022	\$317.50	\$0.00
220501 BUILDING PATIO WITH ATTACHED ROOF, FIREPLACE, SEAT WALL	MCCORMACK, MICHAEL + BARBARA		7/19/2022	\$835.00	7/19/2022	\$835.00 \$0.00
220536 BUILDING REMOVE STUCCO & REPLACE WITH VINYL SIDING	CASEY, TIMOTHY & MARION		7/27/2022	\$175.00	7/27/2022	\$175.00 \$0.00
220494 BUILDING STUCCO REMEDIATION	VAN WHY, DAVID & CAROLYN		7/18/2022	\$175.00	7/18/2022	\$175.00 \$0.00
220533 BUILDING ENLARGE GARAGE DOOR OPENING	KELLEY, TIMOTHY M.	7/27/2022	\$269.50	7/27/2022	\$269.50	\$0.00
220512 BUILDING RENOVATIONS TO EXISTING BARN (CONCRETE, FRAMING,	JAY PLUM & PINAKI DUTTA,		7/19/2022	\$1,120.00	7/19/2022	\$1,120.00 \$0.00
			Total Fees from : BRR BUILDING			\$2,892.00
			Total Fees from : BRR			\$2,892.00
			Total Balance Due from : BRR			\$0.00
<b>BSH</b>						
<b>ZONING</b>						
220510 ZONING 10' X 24' RUN-IN SHED FOR HORSES	NOTTE, JOSEPH & JENNIFER		7/18/2022	\$280.00	7/18/2022	\$280.00 \$0.00
220544 ZONING SHED & 3 FENCE SECTIONS	GANNON, MICHAEL, MALLOY,		7/27/2022	\$80.00	7/27/2022	\$80.00 \$0.00
			Total Fees from : BSH ZONING			\$360.00
			Total Fees from : BSH			\$360.00
			Total Balance Due from : BSH			\$0.00
<b>ELE</b>						
<b>BUILDING</b>						
220477 BUILDING NEW MANUFACTURED HOME	CASE, BETTY	7/26/2022	\$55.00	7/26/2022	\$55.00	\$0.00
220479 BUILDING KITCHEN RENOVATION	OFENHEIM, MICHAEL &	7/18/2022	\$55.00	7/18/2022	\$55.00	\$0.00
220551 BUILDING NEW MANUFACTURED HOME	COLONIAL VILLAGE LLC,	7/26/2022	\$55.00	7/26/2022	\$55.00	\$0.00
			Total Fees from : ELE BUILDING			\$165.00

Electrical

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
<b>ELE</b>						
220523 Electrical PROPANE GENERATOR	EGGLESTONE, JEFFREY/MCGUIRE	M	7/26/2022	\$55.00	7/26/2022	\$55.00 \$0.00
220538 Electrical REPAIR TO 200 AMP METERBOX	MCCOY, JOHN T., & THERESE L.		7/27/2022	\$55.00	7/27/2022	\$55.00 \$0.00
220527 Electrical KITCHEN RENOVATION	HURDES, JACK & NANCY ELLEN		7/26/2022	\$55.00	7/26/2022	\$55.00 \$0.00
220509 Electrical NEW 200 AMP SERVICE PANEL	JONES, TODD & JENNIFER,	7/18/2022	\$55.00	7/18/2022	\$55.00	\$0.00
Total Fees from : ELE Electrical						\$220.00
<b>MECHANICAL</b>						
220550 MECHANICAL NATURAL GAS GENERATOR	MCFADDEN, JEFFREY T. &	7/26/2022	\$55.00	7/26/2022	\$55.00	\$0.00
220495 MECHANICAL NATURAL GAS GENERATOR	LEMMO, MARK & CHRISTINE		7/18/2022	\$55.00	7/18/2022	\$55.00 \$0.00
Total Fees from : ELE MECHANICAL						\$110.00
<b>ZONING</b>						
220470 ZONING ADDITIONAL GARAGE PER ZHB-12-2022 & DRIVEWAY	VANESSA SCHMID &, JASON		7/28/2022	\$55.00	7/28/2022	\$55.00 \$0.00
220504 ZONING ROOF MOUNTED PHOTOVOLTAIC ARRAY	HOFFMAN, GREGORY,	7/18/2022	\$55.00	7/18/2022	\$55.00	\$0.00
Total Fees from : ELE ZONING						\$110.00
Total Fees from : ELE						\$605.00
Total Balance Due from : ELE						\$0.00
<b>HIGHWAY OCCUPANCY</b>						
<b>ROAD_OCCU</b>						
220484 ROAD_OCCU GAS SERVICE INSTALL (2)	KLEIN, ELLIS & LINDA	7/18/2022	\$80.00	7/18/2022	\$80.00	\$0.00
220537 ROAD_OCCU GAS SERVICE INSTALL	BEKES, ROBERT & MEGAN	7/27/2022	\$80.00	7/27/2022	\$80.00	\$0.00
220543 ROAD_OCCU ELECTRIC SERVICE INSTALL & POLE REPLACEMENT	WILEY, BRIAN P.	7/27/2022	\$80.00	7/27/2022	\$80.00	\$0.00
Total Fees from : HIGHWAY OCCUPANCY ROAD_OCCU						\$240.00
Total Fees from : HIGHWAY OCCUPANCY						\$240.00
Total Balance Due from : HIGHWAY OCCUPANCY						\$0.00

MANUFACTURED HOME BUILDING

Monday, August 1, 2022

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
<b>MANUFACTURED HOME BUILDING BUILDING</b>						
220477 BUILDING NEW MANUFACTURED HOME	CASE, BETTY	7/26/2022	\$1,000.00	7/26/2022	\$1,000.00	\$0.00
220551 BUILDING NEW MANUFACTURED HOME	COLONIAL VILLAGE LLC,	7/26/2022	\$1,000.00	7/26/2022	\$1,000.00	\$0.00
Total Fees from : MANUFACTURED HOME BUILDING BUILDING						\$2,000.00
Total Fees from : MANUFACTURED HOME BUILDING						\$2,000.00
Total Balance Due from : MANUFACTURED HOME BUILDING						\$0.00
<b>MEC BUILDING</b>						
220479 BUILDING KITCHEN RENOVATION	OFENHEIM, MICHAEL &	7/18/2022	\$103.00	7/18/2022	\$103.00	\$0.00
220477 BUILDING NEW MANUFACTURED HOME	CASE, BETTY	7/26/2022	\$87.50	7/26/2022	\$87.50	\$0.00
220551 BUILDING NEW MANUFACTURED HOME	COLONIAL VILLAGE LLC,	7/26/2022	\$87.50	7/26/2022	\$87.50	\$0.00
Total Fees from : MEC BUILDING						\$278.00
<b>MECHANICAL</b>						
220505 MECHANICAL REPLACE AIR HANDLER & HEAT PUMP	KOBAL, ANDREW	7/18/2022	\$80.00	7/18/2022	\$80.00	\$0.00
220485 MECHANICAL REPLACE AIR CONDITIONER	RECH, WILLIAM R & JOAN T	7/18/2022	\$80.00	7/18/2022	\$80.00	\$0.00
220493 MECHANICAL REPLACE AC & FORCED AIR SYSTEM	HUGGETT, JILL	7/18/2022	\$80.00	7/18/2022	\$80.00	\$0.00
220550 MECHANICAL NATURAL GAS GENERATOR	MCFADDEN, JEFFREY T. &	7/26/2022	\$80.00	7/26/2022	\$80.00	\$0.00
220495 MECHANICAL NATURAL GAS GENERATOR	LEMMO, MARK & CHRISTINE	7/18/2022	\$80.00	7/18/2022	\$80.00	\$0.00
220514 MECHANICAL REPLACE AC & NATURAL GAS FURNACE	TAYLOR, JENNIFER	7/19/2022	\$80.00	7/19/2022	\$80.00	\$0.00
Total Fees from : MEC MECHANICAL						\$480.00
Total Fees from : MEC						\$758.00
Total Balance Due from : MEC						\$0.00
<b>PIN - SEWER LATERAL PLUMBING</b>						

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
<b>PIN - SEWER LATERAL</b>						
220478 PLUMBING NEW SEWER CONNECTION	KENT, FREDERICK M + SUSAN M		7/1/2022	\$110.00	7/1/2022	\$110.00 \$0.00
220529 PLUMBING NEW SEWER & WATER CONNECTION	BOQUIST, ROBERT & REBECCA		7/26/2022	\$120.00	7/26/2022	\$120.00 \$0.00
220487 PLUMBING NEW SEWER CONNECTION	WILTSHIRE, MICHAEL G.+ SHEILA		7/5/2022	\$110.00	7/5/2022	\$110.00 \$0.00
			Total Fees from : PIN - SEWER LATERAL PLUMBING			\$340.00
			Total Fees from : PIN - SEWER LATERAL			\$340.00
			Total Balance Due from : PIN - SEWER LATERAL			\$0.00
<b>PLUMBING BUILDING</b>						
220477 BUILDING NEW MANUFACTURED HOME	CASE, BETTY	7/26/2022	\$120.00	7/26/2022	\$120.00	\$0.00
220479 BUILDING KITCHEN RENOVATION	OFENHEIM, MICHAEL &	7/18/2022	\$140.00	7/18/2022	\$140.00	\$0.00
220551 BUILDING NEW MANUFACTURED HOME	COLONIAL VILLAGE LLC,	7/26/2022	\$120.00	7/26/2022	\$120.00	\$0.00
			Total Fees from : PLUMBING BUILDING			\$380.00
<b>Electrical</b>						
220527 Electrical KITCHEN RENOVATION	HURDES, JACK & NANCY ELLEN		7/26/2022	\$120.00	7/26/2022	\$120.00 \$0.00
			Total Fees from : PLUMBING Electrical			\$120.00
			Total Fees from : PLUMBING			\$500.00
			Total Balance Due from : PLUMBING			\$0.00
<b>Special Event ZONING</b>						
220525 ZONING FONTHILL BEER FEST 8/27/2022	FONTHILL,	7/28/2022	\$150.00	7/28/2022	\$150.00	\$0.00
			Total Fees from : Special Event ZONING			\$150.00
			Total Fees from : Special Event			\$150.00
			Total Balance Due from : Special Event			\$0.00
<b>State Fee BUILDING</b>						

SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
220551	BUILDING NEW MANUFACTURED HOME	COLONIAL VILLAGE LLC,	7/26/2022	\$18.00	7/26/2022	\$18.00	\$0.00
220473	BUILDING DECK	TOLL PA III, LP,	7/19/2022	\$4.50	7/19/2022	\$4.50	\$0.00
220391	BUILDING REMOVE & REPLACE DECK	McCAUSLAND, DAVID S + WENDY	7/5/2022	\$4.50	7/5/2022	\$4.50	\$0.00
220390	BUILDING REMOVE & REPLACE DECK	FRIEMAN, JOHN,	7/5/2022	\$4.50	7/5/2022	\$4.50	\$0.00
220383	BUILDING REMOVE & REPLACE DECK	MCGARRIGLE, RICHARD T & LINDA	7/5/2022	\$4.50	7/5/2022	\$4.50	\$0.00
220382	BUILDING REMOVE & REPLACE DECK	MCDONALD, RICHARD H + BARBARA	7/5/2022	\$4.50	7/5/2022	\$4.50	\$0.00
220392	BUILDING REMOVE & REPLACE DECK	GRIFFITHS, AMY + STEVEN	7/5/2022	\$4.50	7/5/2022	\$4.50	\$0.00
220381	BUILDING REMOVE & REPLACE DECK	EBERTS, JILL D.	7/5/2022	\$4.50	7/5/2022	\$4.50	\$0.00
220385	BUILDING REMOVE & REPLACE DECK	LEHOTAY,, JAY	7/5/2022	\$4.50	7/5/2022	\$4.50	\$0.00
220379	BUILDING REMOVE & REPLACE DECK	KISTLER, DENISE	7/5/2022	\$4.50	7/5/2022	\$4.50	\$0.00
220393	BUILDING REMOVE & REPLACE DECK	CONOVER, ARTHUR V. III + JOAN	7/5/2022	\$4.50	7/5/2022	\$4.50	\$0.00
220536	BUILDING REMOVE STUCCO & REPLACE WITH VINYL SIDING	CASEY, TIMOTHY & MARION	7/27/2022	\$4.50	7/27/2022	\$4.50	\$0.00
220378	BUILDING REMOVE & REPLACE DECK	COLSHER, KELLY	7/5/2022	\$4.50	7/5/2022	\$4.50	\$0.00
220384	BUILDING REMOVE & REPLACE DECK	PAUL, MURRAY BRIAN	7/5/2022	\$4.50	7/5/2022	\$4.50	\$0.00
220380	BUILDING REMOVE & REPLACE DECK	BURTON, SHARON A.,	7/5/2022	\$4.50	7/5/2022	\$4.50	\$0.00
220386	BUILDING REMOVE & REPLACE DECK	MILLILI, ANNA H.	7/5/2022	\$4.50	7/5/2022	\$4.50	\$0.00
220388	BUILDING REMOVE & REPLACE DECK	SKOLNIK, JEAN C.	7/5/2022	\$4.50	7/5/2022	\$4.50	\$0.00
220533	BUILDING ENLARGE GARAGE DOOR OPENING	KELLEY, TIMOTHY M.	7/27/2022	\$4.50	7/27/2022	\$4.50	\$0.00
220389	BUILDING REMOVE & REPLACE DECK	O'HARA, HILLARY + ADAMS, JOHN	7/5/2022	\$4.50	7/5/2022	\$4.50	\$0.00

SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
220479	BUILDING	OFENHEIM, MICHAEL &	7/18/2022	\$18.00	7/18/2022	\$18.00	\$0.00
KITCHEN RENOVATION							
220483	BUILDING	KAPP, JFRY, +	7/18/2022	\$4.50	7/18/2022	\$4.50	\$0.00
REMOVE & REPLACE DECK							
220501	BUILDING	MCCORMACK, MICHAEL + BARBARA	7/19/2022	\$4.50	7/19/2022	\$4.50	\$0.00
PATIO WITH ATTACHED ROOF, FIREPLACE, SEAT WALL							
220494	BUILDING	VAN WHY, DAVID & CAROLYN	7/18/2022	\$4.50	7/18/2022	\$4.50	\$0.00
STUCCO REMEDIATION							
220496	BUILDING	KATSIKIS, GEORGE & AMY	7/25/2022	\$4.50	7/25/2022	\$4.50	\$0.00
DECK							
220499	BUILDING	DOYLESTOWN HOSPITAL,	7/18/2022	\$4.50	7/18/2022	\$4.50	\$0.00
RE-ROOF							
220387	BUILDING	KERSKEY, DAVID M. & ABBE I.	7/5/2022	\$4.50	7/5/2022	\$4.50	\$0.00
REMOVE & REPLACE DECK							
220512	BUILDING	JAY PLUM & PINAKI DUTTA,	7/19/2022	\$4.50	7/19/2022	\$4.50	\$0.00
RENOVATIONS TO EXISTING BARN (CONCRETE, FRAMING,							
220477	BUILDING	CASE, BETTY	7/26/2022	\$18.00	7/26/2022	\$18.00	\$0.00
NEW MANUFACTURED HOME							
Total Fees from : State Fee BUILDING							\$166.50
<b>Electrical</b>							
220523	Electrical	EGGLESTONE, JEFFREY/MCGUIRE M	7/26/2022	\$4.50	7/26/2022	\$4.50	\$0.00
PROPANE GENERATOR							
220509	Electrical	JONES, TODD & JENNIFER,	7/18/2022	\$4.50	7/18/2022	\$4.50	\$0.00
NEW 200 AMP SERVICE PANEL							
220538	Electrical	MCCOY, JOHN T., & THERESE L.	7/27/2022	\$4.50	7/27/2022	\$4.50	\$0.00
REPAIR TO 200 AMP METERBOX							
220527	Electrical	HURDES, JACK & NANCY ELLEN	7/26/2022	\$9.00	7/26/2022	\$9.00	\$0.00
KITCHEN RENOVATION							
Total Fees from : State Fee Electrical							\$22.50
<b>MECHANICAL</b>							
220495	MECHANICAL	LEMMO, MARK & CHRISTINE	7/18/2022	\$9.00	7/18/2022	\$9.00	\$0.00
NATURAL GAS GENERATOR							
220485	MECHANICAL	RECH, WILLIAM R & JOAN T	7/18/2022	\$4.50	7/18/2022	\$4.50	\$0.00
REPLACE AIR CONDITIONER							
220550	MECHANICAL	MCFADDEN, JEFFREY T. &	7/26/2022	\$9.00	7/26/2022	\$9.00	\$0.00
NATURAL GAS GENERATOR							



SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
220493	MECHANICAL REPLACE AC & FORCED AIR SYSTEM	HUGGETT, JILL	7/18/2022	\$4.50	7/18/2022	\$4.50	\$0.00
220505	MECHANICAL REPLACE AIR HANDLER & HEAT PUMP	KOBAL, ANDREW	7/18/2022	\$4.50	7/18/2022	\$4.50	\$0.00
220514	MECHANICAL REPLACE AC & NATURAL GAS FURNACE	TAYLOR, JENNIFER	7/19/2022	\$4.50	7/19/2022	\$4.50	\$0.00
Total Fees from : State Fee MECHANICAL							\$36.00
<b>PLUMBING</b>							
220478	PLUMBING NEW SEWER CONNECTION	KENT, FREDERICK M + SUSAN M	7/1/2022	\$4.50	7/1/2022	\$4.50	\$0.00
220529	PLUMBING NEW SEWER & WATER CONNECTION	BOQUIST, ROBERT & REBECCA	7/26/2022	\$4.50	7/26/2022	\$4.50	\$0.00
220487	PLUMBING NEW SEWER CONNECTION	WILTSHIRE, MICHAEL G.+ SHEILA	7/5/2022	\$4.50	7/5/2022	\$4.50	\$0.00
Total Fees from : State Fee PLUMBING							\$13.50
<b>ZONING</b>							
220470	ZONING ADDITIONAL GARAGE PER ZHB-12-2022 & DRIVEWAY	VANESSA SCHMID &, JASON	7/28/2022	\$4.50	7/28/2022	\$4.50	\$0.00
220504	ZONING ROOF MOUNTED PHOTOVOLTAIC ARRAY	HOFFMAN, GREGORY,	7/18/2022	\$4.50	7/18/2022	\$4.50	\$0.00
Total Fees from : State Fee ZONING							\$9.00
Total Fees from : State Fee							\$247.50
Total Balance Due from : State Fee							\$0.00
<b>USE/OCCU</b>							
<b>CERT_COMP</b>							
220506	CERT_COMP SPIRIT HALLOWEEN POP-UP STORE	THE 2012 JUDITH J. GOODMAN	7/18/2022	\$300.00	7/18/2022	\$300.00	\$0.00
Total Fees from : USE/OCCU CERT_COMP							\$300.00
Total Fees from : USE/OCCU							\$300.00
Total Balance Due from : USE/OCCU							\$0.00
<b>XAL</b>							
<b>BUILDING</b>							
220491	BUILDING PERGOLA	TOLL PA III, LP,	7/19/2022	\$452.27	7/19/2022	\$452.27	\$0.00
Total Fees from : XAL BUILDING							\$452.27

Monday, August 1, 2022

Page 9 of 11

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance	
<b>XAL</b>							
ZONING							
220489 ZONING REAR PAVER PATIO	TOLL PA III, LP,	7/19/2022	\$105.50	7/19/2022	\$105.50	\$0.00	
220524 ZONING REMOVE DECK & INSTALL PATIO	WILKENING, GEORGE M &	7/26/2022	\$155.75	7/26/2022	\$155.75	\$0.00	
220504 ZONING ROOF MOUNTED PHOTOVOLTAIC ARRAY	HOFFMAN, GREGORY,	7/18/2022	\$198.02	7/18/2022	\$198.02	\$0.00	
220490 ZONING REAR PAVER PATIO	TOLL PA III, LP,	7/19/2022	\$105.50	7/19/2022	\$105.50	\$0.00	
220471 ZONING PAVER STEPS, WALKWAY & PAVER PATIO	DECKER, MICHELLE, JESSE,		7/26/2022	\$173.90	7/26/2022	\$173.90	\$0.00
220470 ZONING ADDITIONAL GARAGE PER ZHB-12-2022 & DRIVEWAY	VANESSA SCHMID &, JASON		7/28/2022	\$640.00	7/28/2022	\$640.00	\$0.00
220545 ZONING REPLACE DECK - LESS THAN 30" ABOVE GROUND	PASQUALI, RAFFAELE	7/27/2022	\$182.50	7/27/2022	\$182.50	\$0.00	
220542 ZONING TEMP TEMT/KIOSK - SAT. INOCULATION CLINIC	TAFFLIN SMITH PROPERTIES,		7/27/2022	\$80.00	7/27/2022	\$80.00	\$0.00
220540 ZONING TEMP TENT/KIOSK - DAILY CURBSIDE INOCULATION CLINIC	TAFFLIN SMITH PROPERTIES,		7/27/2022	\$80.00	7/27/2022	\$80.00	\$0.00
220532 ZONING 745 SQ. FT. PAVER PATIO	CARLSON, ERIC + RUTH	7/26/2022	\$191.75	7/26/2022	\$191.75	\$0.00	
220530 ZONING 12 X 24' ACCESSORY BUILDING	HIRSCH, BRENDAN	7/25/2022	\$310.00	7/25/2022	\$310.00	\$0.00	
220528 ZONING PAVER WALKWAYS	GOLEBIOWSKI, MICHAEL, &		7/26/2022	\$133.55	7/26/2022	\$133.55	\$0.00
220492 ZONING REAR PAVER PATIO	TOLL PA III, LP,	7/19/2022	\$108.12	7/19/2022	\$108.12	\$0.00	
				Total Fees from : XAL ZONING		\$2,464.59	
				Total Fees from : XAL		\$2,916.86	
				Total Balance Due from : XAL		\$0.00	
<b>XSI</b>							
ZONING							
220507 ZONING SPIRIT HALLOWEEN TEMPORARY SIGNAGE	THE 2012 JUDITH J. GOODMAN		7/18/2022	\$180.00	7/18/2022	\$180.00	\$0.00
220502 ZONING 4 MONTHS TEMPORARY BANNERS	NICKETT, SCOTT & NOVEMBER		7/18/2022	\$240.00	7/18/2022	\$240.00	\$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
XSI 220531 ZONING NEW SIGNAGE	BEIERLEIN FAMILY PARTNERSHIP,		7/26/2022	\$200.00	7/26/2022	\$200.00 \$0.00
Total Fees from : XSI ZONING						\$620.00
Total Fees from : XSI						\$620.00
Total Balance Due from : XSI						\$0.00
Total Fees: 127						
Total Fees Recd:						\$18,873.75
Total Balance Due:						\$0.00