

Township of Doylestown Fees Received: 5/1/2022 - 5/31/2022

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
ACCESSORY BLDG BUILDING						
220222 BUILDING 30X40 STEEL ACCESSORY BUILDING	ERNST, GLENN H & KATHLEEN C		5/9/2022	\$385.00	5/9/2022	\$385.00 \$0.00
Total Fees from : ACCESSORY BLDG BUILDING						\$385.00
Total Fees from : ACCESSORY BLDG						\$385.00
Total Balance Due from : ACCESSORY BLDG						\$0.00
BCR BUILDING						
220301 BUILDING LARCH 5 INTERIOR RENOVATIONS	DOYLESTOWN HOSPITAL,	5/11/2022	\$3,975.00	5/11/2022	\$3,975.00	\$0.00
220319 BUILDING REMOVE & REPLACE ANTENNAS & RRHS	BANNAN, COLETTE J.	5/6/2022	\$250.00	5/6/2022	\$250.00	\$0.00
220302 BUILDING SHADBUSH 4 ADDITION & RENOVATIONS	DOYLESTOWN HOSPITAL,	5/11/2022	\$3,780.00	5/11/2022	\$3,780.00	\$0.00
220303 BUILDING BLDG. 500 TENANT FIT-OUT - PEOPLEONE HEALTH	TABOR FARMS, LLC, RICHARD		5/12/2022	\$2,100.00	5/12/2022	\$2,100.00 \$0.00
220322 BUILDING ACCESSORY STRUCTURE ATTACHED TO BACK OF BUILDING	CAMPBELL, ROBERT ET/A CAMPBELL		5/24/2022	\$1,028.54	5/24/2022	\$1,028.54 \$0.00
220300 BUILDING ALMOND 6 INTERIOR RENOVATIONS	DOYLESTOWN HOSPITAL,	5/11/2022	\$4,500.00	5/11/2022	\$4,500.00	\$0.00
Total Fees from : BCR BUILDING						\$15,633.54
Total Fees from : BCR						\$15,633.54
Total Balance Due from : BCR						\$0.00
BDK BUILDING						
220309 BUILDING DECK	TOLL PA III, LP,	5/12/2022	\$256.00	5/12/2022	\$256.00	\$0.00
220311 BUILDING DECK	TOLL PA III, LP,	5/12/2022	\$250.00	5/12/2022	\$250.00	\$0.00
220310 BUILDING DECK	TOLL PA III, LP,	5/12/2022	\$250.00	5/12/2022	\$250.00	\$0.00
Total Fees from : BDK BUILDING						\$756.00
ZONING						

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
BDK 220334 ZONING DECK - LESS THAN 30" ABOVE GROUND	MEEHAN, MICHAEL J. & ANN C.,		5/11/2022	\$385.00	5/11/2022	\$385.00 \$0.00
			Total Fees from : BDK ZONING			\$385.00
			Total Fees from : BDK			\$1,141.00
			Total Balance Due from : BDK			\$0.00
BFN ZONING						
220336 ZONING FENCE	WEBER, CHRISTINE & MARK	5/12/2022	\$80.00	5/12/2022	\$80.00	\$0.00
220335 ZONING REPLACE & ADD TO POOL BARRIER FENCE	MINSCHWANER, MICHAEL	5/11/2022	\$80.00	5/11/2022	\$80.00	\$0.00
220338 ZONING FENCE	BC HOUSING GROUP,	5/24/2022	\$80.00	5/24/2022	\$80.00	\$0.00
220317 ZONING FENCE	GRYSCAVAGE, VINCENT MARK		5/6/2022	\$80.00	5/6/2022	\$80.00 \$0.00
220105 ZONING FENCE	MACLIN, THOMAS & KATHLEEN		5/26/2022	\$80.00	5/26/2022	\$80.00 \$0.00
			Total Fees from : BFN ZONING			\$400.00
			Total Fees from : BFN			\$400.00
			Total Balance Due from : BFN			\$0.00
BPO BUILDING						
220398 BUILDING INGROUND POOL	DUNLAP, JILLIAN & BRIAN	5/25/2022	\$300.00	5/25/2022	\$300.00	\$0.00
			Total Fees from : BPO BUILDING			\$300.00
			Total Fees from : BPO			\$300.00
			Total Balance Due from : BPO			\$0.00
BRR BUILDING						
220308 BUILDING REMOVE STUCCO & REPLACE WITH VINYL SIDING	MALINOWSKI, SCOTT & KATHLEEN		5/4/2022	\$175.00	5/4/2022	\$175.00 \$0.00
220263 BUILDING ADDITION & RENNOVATION	PETERS, MICHAEL & SARAH	5/23/2022	\$9,410.50	5/23/2022	\$9,410.50	\$0.00
220325 BUILDING CABANA ROOF OVER EXISTING PATIO	ZAKS, SEAN P., & HEATHER M.		5/26/2022	\$422.50	5/26/2022	\$422.50 \$0.00

Thursday, June 2, 2022

Page 2 of 12

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
BRR						
220299 BUILDING ALMOND 3 INTERIOR RENOVATIONS	DOYLESTOWN HOSPITAL,	5/10/2022	\$3,750.00	5/10/2022	\$3,750.00	\$0.00
220330 BUILDING NEW ADDITION & REMOVING INTERIOR WALLS	SHIRMAN, ELAN A. & RENNINGER,		5/25/2022	\$910.00	5/25/2022	\$910.00 \$0.00
220267 BUILDING GARAGE, DRIVEWAY & FAMILY ROOM ADDITION	MILLER, COLLEEN M.	5/23/2022	\$2,390.80	5/23/2022	\$2,390.80	\$0.00
			Total Fees from : BRR BUILDING			\$17,058.80
			Total Fees from : BRR			\$17,058.80
			Total Balance Due from : BRR			\$0.00
BSH						
ZONING						
220321 ZONING SHED	EBLE, DENNIS & MELODY	5/11/2022	\$80.00	5/11/2022	\$80.00	\$0.00
			Total Fees from : BSH ZONING			\$80.00
			Total Fees from : BSH			\$80.00
			Total Balance Due from : BSH			\$0.00
ELE						
BUILDING						
220325 BUILDING CABANA ROOF OVER EXISTING PATIO	ZAKS, SEAN P., & HEATHER M.		5/26/2022	\$55.00	5/26/2022	\$55.00 \$0.00
220267 BUILDING GARAGE, DRIVEWAY & FAMILY ROOM ADDITION	MILLER, COLLEEN M.	5/23/2022	\$55.00	5/23/2022	\$55.00	\$0.00
220299 BUILDING ALMOND 3 INTERIOR RENOVATIONS	DOYLESTOWN HOSPITAL,	5/10/2022	\$55.00	5/10/2022	\$55.00	\$0.00
220302 BUILDING SHADBUSH 4 ADDITION & RENOVATIONS	DOYLESTOWN HOSPITAL,	5/11/2022	\$55.00	5/11/2022	\$55.00	\$0.00
220303 BUILDING BLDG. 500 TENANT FIT-OUT - PEOPLEONE HEALTH	TABOR FARMS, LLC, RICHARD		5/12/2022	\$55.00	5/12/2022	\$55.00 \$0.00
220298 BUILDING NEW MANUFACTURED HOME	COLONIAL HERITAGE,	5/9/2022	\$55.00	5/9/2022	\$55.00	\$0.00
220398 BUILDING INGROUND POOL	DUNLAP, JILLIAN & BRIAN	5/25/2022	\$55.00	5/25/2022	\$55.00	\$0.00
220300 BUILDING ALMOND 6 INTERIOR RENOVATIONS	DOYLESTOWN HOSPITAL,	5/11/2022	\$55.00	5/11/2022	\$55.00	\$0.00
220330 BUILDING NEW ADDITION & REMOVING INTERIOR WALLS	SHIRMAN, ELAN A. & RENNINGER,		5/25/2022	\$55.00	5/25/2022	\$55.00 \$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
ELE						
220263 BUILDING ADDITION & RENNOVATION	PETERS, MICHAEL & SARAH	5/23/2022	\$55.00	5/23/2022	\$55.00	\$0.00
220301 BUILDING LARCH 5 INTERIOR RENOVATIONS	DOYLESTOWN HOSPITAL,	5/11/2022	\$55.00	5/11/2022	\$55.00	\$0.00
Total Fees from : ELE BUILDING						\$605.00
Electrical						
220323 Electrical ELECTRICAL FOR NEW MOSS REHAB SPACE	DOYLESTOWN HOSPITAL,	5/12/2022	\$55.00	5/12/2022	\$55.00	\$0.00
220324 Electrical 8 NEW RECEPTACLES	LYONS, DANIEL	5/12/2022	\$55.00	5/12/2022	\$55.00	\$0.00
220304 Electrical ELECTRICAL FOR NEW AC UNIT, ATTIC LIGHT, ETC.	RICHARD HENDERSHOT &	5/4/2022	\$55.00	5/4/2022	\$55.00	\$0.00
220315 Electrical PROPANE GENERATOR	ALBERT, WILLIAM J. + BARBARA C		5/4/2022	\$55.00	5/4/2022	\$55.00 \$0.00
220406 Electrical PROPANE GENERATOR	HARRINGTON, H RICHARD &		5/24/2022	\$55.00	5/24/2022	\$55.00 \$0.00
Total Fees from : ELE Electrical						\$275.00
MECHANICAL						
220404 MECHANICAL NATURAL GAS GENERATOR	ROBINSON, HAROLD L + CLAIRE M		5/24/2022	\$55.00	5/24/2022	\$55.00 \$0.00
220314 MECHANICAL NATURAL GAS GENERATOR	MCCREAVY, JOSEPH J.+ JOYCE		5/4/2022	\$55.00	5/4/2022	\$55.00 \$0.00
Total Fees from : ELE MECHANICAL						\$110.00
ZONING						
220170 ZONING POLE MOUNT PHOTOVOLTAIC SYSTEM	FEISSER, FREDERICK H+VIRGINIA		5/23/2022	\$55.00	5/23/2022	\$55.00 \$0.00
Total Fees from : ELE ZONING						\$55.00
Total Fees from : ELE						\$1,045.00
Total Balance Due from : ELE						\$0.00
Electrical						
MECHANICAL						
220340 MECHANICAL REPLACE TWO AIR HANDLERS & HEAT PUMPS	EWER, JAMES A & ETTA A	5/24/2022	\$55.00	5/24/2022	\$55.00	\$0.00
Total Fees from : Electrical MECHANICAL						\$55.00

SubType / Electrical	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance	
							Total Fees from : Electrical	\$55.00
							Total Balance Due from : Electrical	\$0.00
FIRE PROTECTION BUILDING								
220303	BUILDING	TABOR FARMS, LLC, RICHARD		5/12/2022	\$332.50	5/12/2022	\$332.50 \$0.00	
							Total Fees from : FIRE PROTECTION BUILDING	\$332.50
							Total Fees from : FIRE PROTECTION	\$332.50
							Total Balance Due from : FIRE PROTECTION	\$0.00
GRA/STORMWATER BUILDING								
220398	BUILDING	DUNLAP, JILLIAN & BRIAN	5/25/2022	\$80.00	5/25/2022	\$80.00	\$0.00	
							Total Fees from : GRA/STORMWATER BUILDING	\$80.00
							Total Fees from : GRA/STORMWATER	\$80.00
							Total Balance Due from : GRA/STORMWATER	\$0.00
GRADING/STORMWATER ZONING								
220170	ZONING	FEISSER, FREDERICK H+VIRGINIA		5/23/2022	\$80.00	5/23/2022	\$80.00 \$0.00	
							Total Fees from : GRADING/STORMWATER ZONING	\$80.00
							Total Fees from : GRADING/STORMWATER	\$80.00
							Total Balance Due from : GRADING/STORMWATER	\$0.00
HIGHWAY OCCUPANCY ROAD_OCCU								
220306	ROAD_OCCU	CENTRAL BUCKS SCHOOL	5/4/2022	\$75.00	5/4/2022	\$75.00	\$0.00	
							Total Fees from : HIGHWAY OCCUPANCY ROAD_OCCU	\$75.00
							Total Fees from : HIGHWAY OCCUPANCY	\$75.00
							Total Balance Due from : HIGHWAY OCCUPANCY	\$0.00
MANUFACTURED HOME BUILDING BUILDING								

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
MANUFACTURED HOME BUILDING 220298 BUILDING NEW MANUFACTURED HOME	COLONIAL HERITAGE,	5/9/2022	\$1,325.00	5/9/2022	\$1,325.00	\$0.00
Total Fees from : MANUFACTURED HOME BUILDING BUILDING						\$1,325.00
Total Fees from : MANUFACTURED HOME BUILDING						\$1,325.00
Total Balance Due from : MANUFACTURED HOME BUILDING						\$0.00
MEC						
BUILDING 220300 BUILDING ALMOND 6 INTERIOR RENOVATIONS	DOYLESTOWN HOSPITAL,	5/11/2022	\$302.50	5/11/2022	\$302.50	\$0.00
220298 BUILDING NEW MANUFACTURED HOME	COLONIAL HERITAGE,	5/9/2022	\$87.00	5/9/2022	\$87.00	\$0.00
220299 BUILDING ALMOND 3 INTERIOR RENOVATIONS	DOYLESTOWN HOSPITAL,	5/10/2022	\$265.00	5/10/2022	\$265.00	\$0.00
220302 BUILDING SHADBUSH 4 ADDITION & RENOVATIONS	DOYLESTOWN HOSPITAL,	5/11/2022	\$262.00	5/11/2022	\$262.00	\$0.00
220301 BUILDING LARCH 5 INTERIOR RENOVATIONS	DOYLESTOWN HOSPITAL,	5/11/2022	\$272.50	5/11/2022	\$272.50	\$0.00
220263 BUILDING ADDITION & RENNOVATION	PETERS, MICHAEL & SARAH	5/23/2022	\$237.50	5/23/2022	\$237.50	\$0.00
220267 BUILDING GARAGE, DRIVEWAY & FAMILY ROOM ADDITION	MILLER, COLLEEN M.	5/23/2022	\$122.00	5/23/2022	\$122.00	\$0.00
220303 BUILDING BLDG. 500 TENANT FIT-OUT - PEOPLEONE HEALTH	TABOR FARMS, LLC, RICHARD	5/12/2022	\$400.00	5/12/2022	\$400.00	\$0.00
Total Fees from : MEC BUILDING						\$1,948.50
MECHANICAL						
220404 MECHANICAL NATURAL GAS GENERATOR	ROBINSON, HAROLD L + CLAIRE M	5/24/2022	\$80.00	5/24/2022	\$80.00	\$0.00
220408 MECHANICAL REPLACE AC & FORCED AIR SYSTEM	SMITH, MATTHEW + BROWN	5/24/2022	\$80.00	5/24/2022	\$80.00	\$0.00
220407 MECHANICAL REPLACE AC & FORCED AIR SYSTEM	BURKE, JAMES C. + MARGARET E.,	5/24/2022	\$80.00	5/24/2022	\$80.00	\$0.00
220314 MECHANICAL NATURAL GAS GENERATOR	MCCREAVY, JOSEPH J.+ JOYCE	5/4/2022	\$80.00	5/4/2022	\$80.00	\$0.00
Total Fees from : MEC MECHANICAL						\$320.00
PLUMBING						

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
MEC 220339 PLUMBING RUNNING GAS AND SEWER & WATER LINES TO BARN	JAY PLUM & PINAKI DUTTA,		5/12/2022	\$80.00	5/12/2022	\$80.00 \$0.00
Total Fees from : MEC PLUMBING						\$80.00
Total Fees from : MEC						\$2,348.50
Total Balance Due from : MEC						\$0.00
PIN - SEWER LATERAL PLUMBING 220313 PLUMBING NEW SEWER CONNECTION ONLY	BYDAL, BRUCE A. + KAREN A.		5/4/2022	\$110.00	5/4/2022	\$110.00 \$0.00
Total Fees from : PIN - SEWER LATERAL PLUMBING						\$110.00
Total Fees from : PIN - SEWER LATERAL						\$110.00
Total Balance Due from : PIN - SEWER LATERAL						\$0.00
PLUMBING BUILDING 220299 BUILDING ALMOND 3 INTERIOR RENOVATIONS	DOYLESTOWN HOSPITAL,	5/10/2022	\$305.00	5/10/2022	\$305.00	\$0.00
220301 BUILDING LARCH 5 INTERIOR RENOVATIONS	DOYLESTOWN HOSPITAL,	5/11/2022	\$305.00	5/11/2022	\$305.00	\$0.00
220267 BUILDING GARAGE, DRIVEWAY & FAMILY ROOM ADDITION	MILLER, COLLEEN M.	5/23/2022	\$130.00	5/23/2022	\$130.00	\$0.00
220298 BUILDING NEW MANUFACTURED HOME	COLONIAL HERITAGE,	5/9/2022	\$110.00	5/9/2022	\$110.00	\$0.00
220300 BUILDING ALMOND 6 INTERIOR RENOVATIONS	DOYLESTOWN HOSPITAL,	5/11/2022	\$200.00	5/11/2022	\$200.00	\$0.00
220263 BUILDING ADDITION & RENNOVATION	PETERS, MICHAEL & SARAH	5/23/2022	\$300.00	5/23/2022	\$300.00	\$0.00
220303 BUILDING BLDG. 500 TENANT FIT-OUT - PEOPLEONE HEALTH	TABOR FARMS, LLC, RICHARD		5/12/2022	\$365.00	5/12/2022	\$365.00 \$0.00
220330 BUILDING NEW ADDITION & REMOVING INTERIOR WALLS	SHIRMAN, ELAN A. & RENNINGER,		5/25/2022	\$120.00	5/25/2022	\$120.00 \$0.00
220302 BUILDING SHADBUSH 4 ADDITION & RENOVATIONS	DOYLESTOWN HOSPITAL,	5/11/2022	\$305.00	5/11/2022	\$305.00	\$0.00
Total Fees from : PLUMBING BUILDING						\$2,140.00
MECHANICAL						

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
PLUMBING						
220337 MECHANICAL REPLACE FURNACE	JACKSON, BENJAMIN F.,	5/24/2022	\$80.00	5/24/2022	\$80.00	\$0.00
220332 MECHANICAL REPLACE WATER HEATER	HARRISON, PETER + DEBORAH		5/11/2022	\$80.00	5/11/2022	\$80.00 \$0.00
220340 MECHANICAL REPLACE TWO AIR HANDLERS & HEAT PUMPS	EWER, JAMES A & ETTA A	5/24/2022	\$80.00	5/24/2022	\$80.00	\$0.00
			Total Fees from : PLUMBING MECHANICAL			\$240.00
PLUMBING						
220401 PLUMBING REPLACEMENT TANK & HEATER	BERGER, KENNETH + AUDREY		5/24/2022	\$80.00	5/24/2022	\$80.00 \$0.00
220400 PLUMBING REPLACEMENT TANK & HEATER	SNYDER, KATIE L. & KIM	5/24/2022	\$80.00	5/24/2022	\$80.00	\$0.00
220339 PLUMBING RUNNING GAS AND SEWER & WATER LINES TO BARN	JAY PLUM & PINAKI DUTTA,		5/12/2022	\$120.00	5/12/2022	\$120.00 \$0.00
			Total Fees from : PLUMBING PLUMBING			\$280.00
			Total Fees from : PLUMBING			\$2,660.00
			Total Balance Due from : PLUMBING			\$0.00
S&E						
GRADING						
220411 GRADING GRADING FOR CHILDREN'S VILLAGE	DOYLESTOWN HOSPITAL,	5/25/2022	\$300.00	5/25/2022	\$300.00	\$0.00
			Total Fees from : S&E GRADING			\$300.00
			Total Fees from : S&E			\$300.00
			Total Balance Due from : S&E			\$0.00
Special Event						
ZONING						
220257 ZONING BUCKS COUNTY STRONG 5K - 5/15/2022	BC IND DEV AUTHORITY,	5/3/2022	\$150.00	5/3/2022	\$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
State Fee						
BUILDING						

SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
220309	BUILDING DECK	TOLL PA III, LP,	5/12/2022	\$4.50	5/12/2022	\$4.50	\$0.00
220330	BUILDING NEW ADDITION & REMOVING INTERIOR WALLS	SHIRMAN, ELAN A. & RENNINGER,		5/25/2022	\$13.50	5/25/2022	\$13.50 \$0.00
220311	BUILDING DECK	TOLL PA III, LP,	5/12/2022	\$4.50	5/12/2022	\$4.50	\$0.00
220301	BUILDING LARCH 5 INTERIOR RENOVATIONS	DOYLESTOWN HOSPITAL,	5/11/2022	\$18.00	5/11/2022	\$18.00	\$0.00
220263	BUILDING ADDITION & RENNOVATION	PETERS, MICHAEL & SARAH	5/23/2022	\$18.00	5/23/2022	\$18.00	\$0.00
220322	BUILDING ACCESSORY STRUCTURE ATTACHED TO BACK OF BUILDING	CAMPBELL, ROBERT ET/A CAMPBELL		5/24/2022	\$4.50	5/24/2022	\$4.50 \$0.00
220300	BUILDING ALMOND 6 INTERIOR RENOVATIONS	DOYLESTOWN HOSPITAL,	5/11/2022	\$18.00	5/11/2022	\$18.00	\$0.00
220302	BUILDING SHADBUSH 4 ADDITION & RENOVATIONS	DOYLESTOWN HOSPITAL,	5/11/2022	\$18.00	5/11/2022	\$18.00	\$0.00
220298	BUILDING NEW MANUFACTURED HOME	COLONIAL HERITAGE,	5/9/2022	\$18.00	5/9/2022	\$18.00	\$0.00
220325	BUILDING CABANA ROOF OVER EXISTING PATIO	ZAKS, SEAN P., & HEATHER M.		5/26/2022	\$9.00	5/26/2022	\$9.00 \$0.00
220303	BUILDING BLDG. 500 TENANT FIT-OUT - PEOPLEONE HEALTH	TABOR FARMS, LLC, RICHARD		5/12/2022	\$22.50	5/12/2022	\$22.50 \$0.00
220319	BUILDING REMOVE & REPLACE ANTENNAS & RRHS	BANNAN, COLETTE J.	5/6/2022	\$4.50	5/6/2022	\$4.50	\$0.00
220310	BUILDING DECK	TOLL PA III, LP,	5/12/2022	\$4.50	5/12/2022	\$4.50	\$0.00
220398	BUILDING INGROUND POOL	DUNLAP, JILLIAN & BRIAN	5/25/2022	\$9.00	5/25/2022	\$9.00	\$0.00
220308	BUILDING REMOVE STUCCO & REPLACE WITH VINYL SIDING	MALINOWSKI, SCOTT & KATHLEEN		5/4/2022	\$4.50	5/4/2022	\$4.50 \$0.00
220222	BUILDING 30X40 STEEL ACCESSORY BUILDING	ERNST, GLENN H & KATHLEEN C		5/9/2022	\$4.50	5/9/2022	\$4.50 \$0.00
220299	BUILDING ALMOND 3 INTERIOR RENOVATIONS	DOYLESTOWN HOSPITAL,	5/10/2022	\$18.00	5/10/2022	\$18.00	\$0.00
220267	BUILDING GARAGE, DRIVEWAY & FAMILY ROOM ADDITION	MILLER, COLLEEN M.	5/23/2022	\$18.00	5/23/2022	\$18.00	\$0.00

Total Fees from : State Fee BUILDING \$211.50

Electrical

Thursday, June 2, 2022

SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance		
220406	Electrical	HARRINGTON, H RICHARD &		5/24/2022	\$4.50	5/24/2022	\$4.50	\$0.00	
PROPANE GENERATOR									
220315	Electrical	ALBERT, WILLIAM J. + BARBARA C		5/4/2022	\$4.50	5/4/2022	\$4.50	\$0.00	
PROPANE GENERATOR									
220323	Electrical	DOYLESTOWN HOSPITAL,	5/12/2022	\$4.50	5/12/2022	\$4.50	\$0.00		
ELECTRICAL FOR NEW MOSS REHAB SPACE									
220324	Electrical	LYONS, DANIEL	5/12/2022	\$4.50	5/12/2022	\$4.50	\$0.00		
8 NEW RECEPTACLES									
220304	Electrical	RICHARD HENDERSHOT &	5/4/2022	\$4.50	5/4/2022	\$4.50	\$0.00		
ELECTRICAL FOR NEW AC UNIT, ATTIC LIGHT, ETC.									
								Total Fees from : State Fee Electrical	\$22.50
MECHANICAL									
220340	MECHANICAL	EWER, JAMES A & ETTA A	5/24/2022	\$9.00	5/24/2022	\$9.00	\$0.00		
REPLACE TWO AIR HANDLERS & HEAT PUMPS									
220337	MECHANICAL	JACKSON, BENJAMIN F.,	5/24/2022	\$4.50	5/24/2022	\$4.50	\$0.00		
REPLACE FURNACE									
220404	MECHANICAL	ROBINSON, HAROLD L + CLAIRE M		5/24/2022	\$9.00	5/24/2022	\$9.00	\$0.00	
NATURAL GAS GENERATOR									
220314	MECHANICAL	MCCREAVY, JOSEPH J.+ JOYCE		5/4/2022	\$9.00	5/4/2022	\$9.00	\$0.00	
NATURAL GAS GENERATOR									
220332	MECHANICAL	HARRISON, PETER + DEBORAH		5/11/2022	\$4.50	5/11/2022	\$4.50	\$0.00	
REPLACE WATER HEATER									
220408	MECHANICAL	SMITH, MATTHEW + BROWN		5/24/2022	\$4.50	5/24/2022	\$4.50	\$0.00	
REPLACE AC & FORCED AIR SYSTEM									
220407	MECHANICAL	BURKE, JAMES C. + MARGARET E.,		5/24/2022	\$4.50	5/24/2022	\$4.50	\$0.00	
REPLACE AC & FORCED AIR SYSTEM									
								Total Fees from : State Fee MECHANICAL	\$45.00
PLUMBING									
220400	PLUMBING	SNYDER, KATIE L. & KIM	5/24/2022	\$4.50	5/24/2022	\$4.50	\$0.00		
REPLACEMENT TANK & HEATER									
220401	PLUMBING	BERGER, KENNETH + AUDREY		5/24/2022	\$4.50	5/24/2022	\$4.50	\$0.00	
REPLACEMENT TANK & HEATER									
220313	PLUMBING	BYDAL, BRUCE A. + KAREN A.		5/4/2022	\$4.50	5/4/2022	\$4.50	\$0.00	
NEW SEWER CONNECTION ONLY									
220339	PLUMBING	JAY PLUM & PINAKI DUTTA,		5/12/2022	\$9.00	5/12/2022	\$9.00	\$0.00	
RUNNING GAS AND SEWER & WATER LINES TO BARN									
								Total Fees from : State Fee PLUMBING	\$22.50

Thursday, June 2, 2022

Page 10 of 12

SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
ZONING 220170	ZONING	FEISSER, FREDERICK H+VIRGINIA		5/23/2022	\$4.50	5/23/2022	\$4.50 \$0.00
							Total Fees from : State Fee ZONING \$4.50
							Total Fees from : State Fee \$306.00
							Total Balance Due from : State Fee \$0.00
USE/OCCU							
CERT_COMP 220402	CERT_COMP	DVT PROPERTY HOLDING LLC,		5/24/2022	\$250.00	5/24/2022	\$250.00 \$0.00
							NEW TENANT - MUSIC/ART/EDUCATIONAL SERVICES
220327	CERT_COMP	ARTIFACT REALTY LTD	5/9/2022	\$250.00	5/9/2022	\$250.00	\$0.00
							NEW TENANT - BORSCHT BELT DELICATESSEN
220395	CERT_COMP	FAMILY SRVCE ASSN OF BUCKS		5/24/2022	\$250.00	5/24/2022	\$250.00 \$0.00
							NEW TENANT - DANIEL PFEIFFER
							Total Fees from : USE/OCCU CERT_COMP \$750.00
							Total Fees from : USE/OCCU \$750.00
							Total Balance Due from : USE/OCCU \$0.00
XAL							
BUILDING 220267	BUILDING	MILLER, COLLEEN M.	5/23/2022	\$161.90	5/23/2022	\$161.90	\$0.00
							GARAGE, DRIVEWAY & FAMILY ROOM ADDITION
							Total Fees from : XAL BUILDING \$161.90
ZONING							
220394	ZONING	DELAWARE VALLEY UNIVERSITY,		5/24/2022	\$267.75	5/24/2022	\$267.75 \$0.00
							INSTALL NEW SIDEWALK, REMOVE & REPLACE CONCRETE
220312	ZONING	SCHMIDT, MATTHEW JOSEPH &		5/4/2022	\$95.00	5/4/2022	\$95.00 \$0.00
							ADDING TO EXISTING DRY LAID PAVER PATIO AROUND POOL
220307	ZONING	PRESTI, BRIAN & DIANE MARTIN		5/4/2022	\$195.50	5/4/2022	\$195.50 \$0.00
							DRY LAID PAVER PATIO
220341	ZONING	BENDER, JEFFREY	5/24/2022	\$269.00	5/24/2022	\$269.00	\$0.00
							EXPANDING DRIVEWAY
							Total Fees from : XAL ZONING \$827.25
							Total Fees from : XAL \$989.15
							Total Balance Due from : XAL \$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
XSI ZONING 220316 ZONING TWO NEW PERMANENT SIGNS	14 MEMORIAL DRIVE, LLC,	5/10/2022	\$300.00	5/10/2022	\$300.00	\$0.00
220405 ZONING TEMP BANNER SIGNS 6/1/22 TO 7/31/22	JSJ REALTY 1, LLC,	5/24/2022	\$120.00	5/24/2022	\$120.00	\$0.00
					Total Fees from : XSI ZONING	\$420.00
					Total Fees from : XSI	\$420.00
					Total Balance Due from : XSI	\$0.00
Total Fees: 125					Total Fees Recd:	\$46,024.49
					Total Balance Due:	\$0.00