

Township of Doylestown Fees Received: 6/1/2021 - 6/30/2021

| SubType / Fee Type  | Property Owner                 | Date      | Fee        | Date      | Fee Recd   | Balance         |
|---|--------------------------------|-----------|------------|-----------|------------|-----------------|
| ACCESSORY STRUCTURE ZONING<br>210363 ZONING<br>ACCESSORY BUILDING 20 x 24 | ALTADONNA, ANGELO & DIANE      |           | 6/10/2021  | \$257.50  | 6/10/2021  | \$257.50 \$0.00 |
| Total Fees from : ACCESSORY STRUCTURE ZONING                              |                                |           |            |           |            | \$257.50        |
| Total Fees from : ACCESSORY STRUCTURE                                     |                                |           |            |           |            | \$257.50        |
| Total Balance Due from : ACCESSORY STRUCTURE                              |                                |           |            |           |            | \$0.00          |
| BCR BUILDING<br>210394 BUILDING<br>ADDITION FOR NEW SERVICE BAYS          | TF PARTNERS, LP,               | 6/17/2021 | \$6,000.00 | 6/17/2021 | \$6,000.00 | \$0.00          |
| Total Fees from : BCR BUILDING  |                                |           |            |           |            | \$6,000.00      |
| Total Fees from : BCR   |                                |           |            |           |            | \$6,000.00      |
| Total Balance Due from : BCR  |                                |           |            |           |            | \$0.00          |
| BDK BUILDING<br>210165 BUILDING<br>DECK                                   | MANN, PAUL + NINA              | 6/7/2021  | \$247.45   | 6/7/2021  | \$247.45   | \$0.00          |
| 210177 BUILDING<br>DECK   | MAHER, JOSEPH &, DOWNIE,       |           | 6/7/2021   | \$245.49  | 6/7/2021   | \$245.49 \$0.00 |
| 210178 BUILDING<br>DECK   | KATSIKIS, GEORGE & AMY         | 6/7/2021  | \$245.49   | 6/7/2021  | \$245.49   | \$0.00          |
| 210154 BUILDING<br>DECK   | RIVERIA, KRISTIN M.            | 6/2/2021  | \$287.24   | 6/2/2021  | \$287.24   | \$0.00          |
| 210179 BUILDING<br>DECK   | HAMOUI, OMAR, & TAKIEDINE,     |           | 6/7/2021   | \$245.49  | 6/7/2021   | \$245.49 \$0.00 |
| 210167 BUILDING<br>DECK   | BARTLETT - RAUDEUBUSH, ROBIN   |           | 6/7/2021   | \$247.45  | 6/7/2021   | \$247.45 \$0.00 |
| 210162 BUILDING<br>DECK   | HOPKIN, JR., ALFRED W., & MARY |           | 6/2/2021   | \$245.76  | 6/2/2021   | \$245.76 \$0.00 |
| 210153 BUILDING<br>DECK   | BURKE, CHERIE K.               | 6/2/2021  | \$287.24   | 6/2/2021  | \$287.24   | \$0.00          |
| 210164 BUILDING<br>DECK   | MARTYN NICHOLS, IRENE &,       |           | 6/7/2021   | \$247.45  | 6/7/2021   | \$247.45 \$0.00 |

| SubType /<br>BDK | Fee Type | Property Owner                | Date     | Fee      | Date     | Fee Recd | Balance  |        |
|------------------|----------|-------------------------------|----------|----------|----------|----------|----------|--------|
| 210152<br>DECK   | BUILDING | LANGER, JEFFREY & ELIZABETH,  |          | 6/2/2021 | \$287.24 | 6/2/2021 | \$287.24 | \$0.00 |
| 210156<br>DECK   | BUILDING | MICHIE, BEVERLY PENN          | 6/2/2021 | \$287.24 | 6/2/2021 | \$287.24 | \$0.00   |        |
| 210157<br>DECK   | BUILDING | TOMARAS, BARBARA A.           | 6/2/2021 | \$287.24 | 6/2/2021 | \$287.24 | \$0.00   |        |
| 210166<br>DECK   | BUILDING | CARLON, LINDA MORRIS          | 6/7/2021 | \$247.45 | 6/7/2021 | \$247.45 | \$0.00   |        |
| 210158<br>DECK   | BUILDING | IVINS, PATRICIA A.            | 6/2/2021 | \$287.24 | 6/2/2021 | \$287.24 | \$0.00   |        |
| 210159<br>DECK   | BUILDING | KANARISH, DAVID,              | 6/2/2021 | \$245.76 | 6/2/2021 | \$245.76 | \$0.00   |        |
| 210160<br>DECK   | BUILDING | ROBERTO, JANET E.,            | 6/2/2021 | \$245.76 | 6/2/2021 | \$245.76 | \$0.00   |        |
| 210161<br>DECK   | BUILDING | SHANNON, PETER J. & ISIS O    |          | 6/2/2021 | \$245.76 | 6/2/2021 | \$245.76 | \$0.00 |
| 210171<br>DECK   | BUILDING | WALSH, BRUCE J. + SUZANNE L.  |          | 6/7/2021 | \$245.79 | 6/7/2021 | \$245.79 | \$0.00 |
| 210148<br>DECK   | BUILDING | MCCLELLAND, SUZANNE           | 6/1/2021 | \$275.37 | 6/1/2021 | \$273.37 | \$2.00   |        |
| 210163<br>DECK   | BUILDING | RADASKY, SHARON E.            | 6/7/2021 | \$247.45 | 6/7/2021 | \$247.45 | \$0.00   |        |
| 210386<br>DECK   | BUILDING | DIETZEL, ROBERT M. + KERRY M. |          | 6/9/2021 | \$497.50 | 6/9/2021 | \$497.50 | \$0.00 |
| 210180<br>DECK   | BUILDING | SAITSCHENKO, AGLAC W.         | 6/7/2021 | \$245.49 | 6/7/2021 | \$245.49 | \$0.00   |        |
| 210355<br>DECK   | BUILDING | WARE, ERIC W. + MARTINA M.    |          | 6/7/2021 | \$745.00 | 6/7/2021 | \$745.00 | \$0.00 |
| 210168<br>DECK   | BUILDING | ZAROFF, KATHLEEN W.           | 6/7/2021 | \$247.45 | 6/7/2021 | \$247.45 | \$0.00   |        |
| 210149<br>DECK   | BUILDING | METTA, ADRIENNE,              | 6/1/2021 | \$275.37 | 6/1/2021 | \$273.37 | \$2.00   |        |
| 210155<br>DECK   | BUILDING | DIBIASIO, JAMIE               | 6/2/2021 | \$287.24 | 6/2/2021 | \$287.24 | \$0.00   |        |
| 210150<br>DECK   | BUILDING | KOCH, STEPHEN,                | 6/1/2021 | \$275.37 | 6/1/2021 | \$275.37 | \$0.00   |        |
| 210172<br>DECK   | BUILDING | CLOW, MARK D & GLEN G         | 6/7/2021 | \$245.79 | 6/7/2021 | \$245.79 | \$0.00   |        |

| SubType /                      | Fee Type | Property Owner                 | Date      | Fee       | Date      | Fee Recd  | Balance    |        |
|--------------------------------|----------|--------------------------------|-----------|-----------|-----------|-----------|------------|--------|
| <b>BDK</b>                     |          |                                |           |           |           |           |            |        |
| 210173                         | BUILDING | CZERNIAKOWSKI, CHRISTOPHER &   |           | 6/7/2021  | \$245.79  | 6/7/2021  | \$245.79   | \$0.00 |
| DECK                           |          |                                |           |           |           |           |            |        |
| 210174                         | BUILDING | PETERS, MICHAEL L. + SARAH L., |           | 6/7/2021  | \$245.79  | 6/7/2021  | \$245.79   | \$0.00 |
| DECK                           |          |                                |           |           |           |           |            |        |
| 210151                         | BUILDING | WILSON, EILEEN K.,             | 6/1/2021  | \$275.37  | 6/1/2021  | \$275.37  | \$0.00     |        |
| DECK                           |          |                                |           |           |           |           |            |        |
| 210170                         | BUILDING | LESTER, CHARLES & MCCANN,      |           | 6/7/2021  | \$245.79  | 6/7/2021  | \$245.79   | \$0.00 |
| DECK                           |          |                                |           |           |           |           |            |        |
| 210175                         | BUILDING | DVORNICK, MIRIAM               | 6/7/2021  | \$245.49  | 6/7/2021  | \$245.49  | \$0.00     |        |
| DECK                           |          |                                |           |           |           |           |            |        |
| 210169                         | BUILDING | DALEY, GERALDINE M.            | 6/7/2021  | \$245.79  | 6/7/2021  | \$245.79  | \$0.00     |        |
| DECK                           |          |                                |           |           |           |           |            |        |
| 210176                         | BUILDING | METZGER, ERIC                  | 6/7/2021  | \$245.49  | 6/7/2021  | \$245.49  | \$0.00     |        |
| DECK                           |          |                                |           |           |           |           |            |        |
| Total Fees from : BDK BUILDING |          |                                |           |           |           |           | \$9,766.08 |        |
| Total Fees from : BDK          |          |                                |           |           |           |           | \$9,766.08 |        |
| Total Balance Due from : BDK   |          |                                |           |           |           |           | \$4.00     |        |
| <b>BFN</b>                     |          |                                |           |           |           |           |            |        |
| <b>ZONING</b>                  |          |                                |           |           |           |           |            |        |
| 210369                         | ZONING   | BAXTER, AMY                    | 6/17/2021 | \$80.00   | 6/17/2021 | \$80.00   | \$0.00     |        |
| FENCE                          |          |                                |           |           |           |           |            |        |
| 210371                         | ZONING   | KITA, CHARLES A +JEANNE MARIE  |           | 6/15/2021 | \$80.00   | 6/15/2021 | \$80.00    | \$0.00 |
| FENCE                          |          |                                |           |           |           |           |            |        |
| 210342                         | ZONING   | MILLER, ANDREW + PATRICIA,     |           | 6/1/2021  | \$80.00   | 6/1/2021  | \$80.00    | \$0.00 |
| SHED & FENCE                   |          |                                |           |           |           |           |            |        |
| 210358                         | ZONING   | HOUSE, ROBERT & TINA           | 6/7/2021  | \$80.00   | 6/7/2021  | \$80.00   | \$0.00     |        |
| FENCE                          |          |                                |           |           |           |           |            |        |
| 210399                         | ZONING   | HANDLY, KAYLEN                 | 6/24/2021 | \$80.00   | 6/24/2021 | \$80.00   | \$0.00     |        |
| FENCE                          |          |                                |           |           |           |           |            |        |
| 210383                         | ZONING   | MESSA, MARK W & SHEILA M       |           | 6/8/2021  | \$80.00   | 6/8/2021  | \$80.00    | \$0.00 |
| FENCE                          |          |                                |           |           |           |           |            |        |
| 210396                         | ZONING   | MOFFETT, WILLIAM J. + BRENDA K |           | 6/22/2021 | \$80.00   | 6/22/2021 | \$80.00    | \$0.00 |
| FENCE                          |          |                                |           |           |           |           |            |        |
| Total Fees from : BFN ZONING   |          |                                |           |           |           |           | \$560.00   |        |
| Total Fees from : BFN          |          |                                |           |           |           |           | \$560.00   |        |
| Total Balance Due from : BFN   |          |                                |           |           |           |           | \$0.00     |        |

| SubType / Fee Type  | Property Owner                 | Date      | Fee       | Date      | Fee Recd  | Balance         |
|---|--------------------------------|-----------|-----------|-----------|-----------|-----------------|
| <b>BPO</b><br>BUILDING<br>210201 BUILDING<br>INGROUND POOL            | NIXON, GREGORY D. & GIANINA M. |           | 6/9/2021  | \$300.00  | 6/9/2021  | \$300.00 \$0.00 |
| Total Fees from : BPO BUILDING  |                                |           |           |           |           | \$300.00        |
| Total Fees from : BPO   |                                |           |           |           |           | \$300.00        |
| Total Balance Due from : BPO  |                                |           |           |           |           | \$0.00          |
| <b>BRR</b><br>BUILDING<br>210398 BUILDING<br>REMOVE & REPLACE STUCCO  | BRODISH, SUSAN P               | 6/25/2021 | \$175.00  | 6/25/2021 | \$175.00  | \$0.00          |
| 210393 BUILDING<br>REMOVING WINDOW AND ADDING ENTRY DOOR IN ITS PLACE | SIRCHIO, RYAN NOLAN, &         | 6/22/2021 | \$175.00  | 6/22/2021 | \$175.00  | \$0.00          |
| 210368 BUILDING<br>FRONT PORCH ADDITION                               | FIX, AUGUST & MARIA            | 6/15/2021 | \$340.00  | 6/15/2021 | \$340.00  | \$0.00          |
| 210376 BUILDING<br>ADDING BASEMENT EGRESS WINDOW                      | MURPHY, STEVEN C. + KAREN      |           | 6/8/2021  | \$257.50  | 6/8/2021  | \$257.50 \$0.00 |
| 210364 BUILDING<br>FINISH BASEMENT                                    | LAROSE, JAMES A. + CAROLYN,    |           | 6/7/2021  | \$460.00  | 6/7/2021  | \$460.00 \$0.00 |
| 210356 BUILDING<br>PARTIAL BASEMENT FINISHING                         | VALMORE, EMILY M.C. & JASON R. |           | 6/7/2021  | \$310.00  | 6/7/2021  | \$310.00 \$0.00 |
| Total Fees from : BRR BUILDING  |                                |           |           |           |           | \$1,717.50      |
| <b>ZONING</b><br>210395 ZONING<br>TEMP. USE OF SAMPLE UNITS FOR SALES | TABOR FARMS, LLC, RICHARD      |           | 6/29/2021 | \$250.00  | 6/29/2021 | \$250.00 \$0.00 |
| Total Fees from : BRR ZONING  |                                |           |           |           |           | \$250.00        |
| Total Fees from : BRR   |                                |           |           |           |           | \$1,967.50      |
| Total Balance Due from : BRR  |                                |           |           |           |           | \$0.00          |
| <b>BSH</b><br>ZONING<br>210342 ZONING<br>SHED & FENCE                 | MILLER, ANDREW + PATRICIA,     |           | 6/1/2021  | \$80.00   | 6/1/2021  | \$80.00 \$0.00  |
| 210409 ZONING<br>SHED   | HOWE-SMITH, JEREMY & ALLYSA    |           | 6/30/2021 | \$80.00   | 6/30/2021 | \$80.00 \$0.00  |
| Total Fees from : BSH ZONING  |                                |           |           |           |           | \$160.00        |

| SubType / Fee Type                            | Property Owner                  | Date      | Fee       | Date      | Fee Recd  | Balance  |
|---|---------------------------------|-----------|-----------|-----------|-----------|--|
| BSH   |                                 |           |           |           |           |  |
|   |                                 |           |           |           |           | Total Fees from : BSH \$160.00                 |
|   |                                 |           |           |           |           | Total Balance Due from : BSH \$0.00            |
| DEMOLITION BUILDING                           |                                 |           |           |           |           |  |
| 210407 BUILDING TANK REMOVAL                  | RUTKOSKY, JAMES A. + LINDA L.   |           | 6/24/2021 | \$100.00  | 6/24/2021 | \$100.00 \$0.00                                |
|   |                                 |           |           |           |           | Total Fees from : DEMOLITION BUILDING \$100.00 |
|   |                                 |           |           |           |           | Total Fees from : DEMOLITION \$100.00          |
|   |                                 |           |           |           |           | Total Balance Due from : DEMOLITION \$0.00     |
| ELE BUILDING                                  |                                 |           |           |           |           |  |
| 210394 BUILDING ADDITION FOR NEW SERVICE BAYS | TF PARTNERS, LP,                | 6/17/2021 | \$55.00   | 6/17/2021 | \$55.00   | \$0.00   |
| 210364 BUILDING FINISH BASEMENT               | LAROSE, JAMES A. + CAROLYN,     |           | 6/7/2021  | \$55.00   | 6/7/2021  | \$55.00 \$0.00                                 |
| 210356 BUILDING PARTIAL BASEMENT FINISHING    | VALMORE, EMILY M.C. &, JASON R. |           | 6/7/2021  | \$55.00   | 6/7/2021  | \$55.00 \$0.00                                 |
| 210201 BUILDING INGROUND POOL                 | NIXON, GREGORY D. & GIANINA M.  |           | 6/9/2021  | \$55.00   | 6/9/2021  | \$55.00 \$0.00                                 |
|   |                                 |           |           |           |           | Total Fees from : ELE BUILDING \$220.00        |
| Electrical                                    |                                 |           |           |           |           |  |
| 210380 Electrical POOL BONDING & WIRING       | CHILDERS & SPRING MOORE,        |           | 6/8/2021  | \$55.00   | 6/8/2021  | \$55.00 \$0.00                                 |
|   |                                 |           |           |           |           | Total Fees from : ELE Electrical \$55.00       |
| MECHANICAL                                    |                                 |           |           |           |           |  |
| 210382 MECHANICAL NATURAL GAS GENERATOR       | DEVINE, CAROL A.,               | 6/4/2021  | \$55.00   | 6/4/2021  | \$55.00   | \$0.00   |
| 210381 MECHANICAL NATURAL GAS GENERATOR       | HALL, DAVID M. + ANN MARIE,     |           | 6/4/2021  | \$55.00   | 6/4/2021  | \$55.00 \$0.00                                 |
|   |                                 |           |           |           |           | Total Fees from : ELE MECHANICAL \$110.00      |
| ZONING  |                                 |           |           |           |           |  |
| 210344 ZONING 996 SQ. FT ACCESSORY BUILDING   | BOOTH, WARREN                   | 6/1/2021  | \$55.00   | 6/1/2021  | \$55.00   | \$0.00   |
| 210331 ZONING ROOF MOUNTED SOLAR SYSTEM       | VIEILLE, BERNARD E + MICHELE B  |           | 6/4/2021  | \$55.00   | 6/4/2021  | \$55.00 \$0.00                                 |

| SubType /<br>ELE                  | Fee Type  | Property Owner               | Date      | Fee      | Date      | Fee Recd | Balance                                       |          |  |
|-----------------------------------|-----------|------------------------------|-----------|----------|-----------|----------|---|----------|--|
| 210420                            | ZONING    | TOLL PA III, LP,             | 6/28/2021 | \$55.00  | 6/28/2021 | \$55.00  | \$0.00  |          |  |
| SALES TRAILER                     |           |                              |           |          |           |          |   |          |  |
| 210384                            | ZONING    | KOHL, TIMOTHY A.             | 6/4/2021  | \$55.00  | 6/4/2021  | \$55.00  | \$0.00  |          |  |
| ROOFTOP SOLAR PANELS              |           |                              |           |          |           |          |   |          |  |
| 210365                            | ZONING    | SEIDEN, ROBERT & SUSAN       | 6/1/2021  | \$55.00  | 6/1/2021  | \$55.00  | \$0.00  |          |  |
| PAVILION OVER POOL PATIO          |           |                              |           |          |           |          |   |          |  |
|                                   |           |                              |           |          |           |          | Total Fees from : ELE ZONING                  | \$275.00 |  |
|                                   |           |                              |           |          |           |          | Total Fees from : ELE                         | \$660.00 |  |
|                                   |           |                              |           |          |           |          | Total Balance Due from : ELE                  | \$0.00   |  |
| <b>FIRE PROTECTION</b>            |           |                              |           |          |           |          |   |          |  |
| BUILDING                          |           |                              |           |          |           |          |   |          |  |
| 210400                            | BUILDING  | CENTRAL BUCKS SCHOOL         | 6/30/2021 | \$340.00 | 6/30/2021 | \$340.00 | \$0.00  |          |  |
| FM 200 SYSTEM FOR DATA CENTER     |           |                              |           |          |           |          |   |          |  |
|                                   |           |                              |           |          |           |          | Total Fees from : FIRE PROTECTION BUILDING    | \$340.00 |  |
|                                   |           |                              |           |          |           |          | Total Fees from : FIRE PROTECTION             | \$340.00 |  |
|                                   |           |                              |           |          |           |          | Total Balance Due from : FIRE PROTECTION      | \$0.00   |  |
| <b>HIGHWAY OCCUPANCY</b>          |           |                              |           |          |           |          |   |          |  |
| ROAD_OCCU                         |           |                              |           |          |           |          |   |          |  |
| 210375                            | ROAD_OCCU | KYACK, PAUL R JR & GAIL      | 6/8/2021  | \$100.00 | 6/8/2021  | \$100.00 | \$0.00  |          |  |
| REPLACE SIDEWALK IN FRONT OF HOME |           |                              |           |          |           |          |   |          |  |
| 210374                            | ROAD_OCCU | DONIGAN, CHRISTOPHER & JOANN | 6/8/2021  | \$100.00 | 6/8/2021  | \$100.00 | \$0.00  |          |  |
| REPLACE SIDEWALK IN FRONT OF HOME |           |                              |           |          |           |          |   |          |  |
| 210373                            | ROAD_OCCU | HIBBS, PAMELA A. & DANIEL J. | 6/8/2021  | \$80.00  | 6/8/2021  | \$80.00  | \$0.00  |          |  |
| INSTALL NEW GAS SERVICE           |           |                              |           |          |           |          |   |          |  |
|                                   |           |                              |           |          |           |          | Total Fees from : HIGHWAY OCCUPANCY ROAD_OCCU | \$280.00 |  |
|                                   |           |                              |           |          |           |          | Total Fees from : HIGHWAY OCCUPANCY           | \$280.00 |  |
|                                   |           |                              |           |          |           |          | Total Balance Due from : HIGHWAY OCCUPANCY    | \$0.00   |  |
| <b>MEC</b>                        |           |                              |           |          |           |          |   |          |  |
| BUILDING                          |           |                              |           |          |           |          |   |          |  |
| 210364                            | BUILDING  | LAROSE, JAMES A. + CAROLYN,  | 6/7/2021  | \$80.00  | 6/7/2021  | \$80.00  | \$0.00  |          |  |
| FINISH BASEMENT                   |           |                              |           |          |           |          |   |          |  |
| 210394                            | BUILDING  | TF PARTNERS, LP,             | 6/17/2021 | \$655.00 | 6/17/2021 | \$655.00 | \$0.00  |          |  |
| ADDITION FOR NEW SERVICE BAYS     |           |                              |           |          |           |          |   |          |  |
|                                   |           |                              |           |          |           |          | Total Fees from : MEC BUILDING                | \$735.00 |  |

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| SubType / Fee Type                                 | Property Owner                 | Date     | Fee                                    | Date     | Fee Recd  | Balance         |
|--|--------------------------------|----------|--|----------|-----------|-----------------|
| MEC<br>MECHANICAL                                  |                                |          |  |          |           |                 |
| 210382 MECHANICAL<br>NATURAL GAS GENERATOR         | DEVINE, CAROL A.,              | 6/4/2021 | \$80.00                                | 6/4/2021 | \$80.00   | \$0.00          |
| 210381 MECHANICAL<br>NATURAL GAS GENERATOR         | HALL, DAVID M. + ANN MARIE,    |          | 6/4/2021                               | \$80.00  | 6/4/2021  | \$80.00 \$0.00  |
| 210378 MECHANICAL<br>AIR HANDLER & HEAT PUMP       | GUNSIOROWSKI, JOSEPH +         |          | 6/8/2021                               | \$80.00  | 6/8/2021  | \$80.00 \$0.00  |
|  |                                |          | Total Fees from : MEC MECHANICAL       |          |           | \$240.00        |
|  |                                |          | Total Fees from : MEC                  |          |           | \$975.00        |
|  |                                |          | Total Balance Due from : MEC           |          |           | \$0.00          |
| <b>PLUMBING</b><br>BUILDING                        |                                |          |  |          |           |                 |
| 210356 BUILDING<br>PARTIAL BASEMENT FINISHING      | VALMORE, EMILY M.C. & JASON R. |          | 6/7/2021                               | \$140.00 | 6/7/2021  | \$140.00 \$0.00 |
|  |                                |          | Total Fees from : PLUMBING BUILDING    |          |           | \$140.00        |
| PLUMBING   |                                |          |  |          |           |                 |
| 210366 PLUMBING<br>SEWER & WATER CONNECTION        | BROSTROM, CATHERINE A. &       |          | 6/14/2021                              | \$120.00 | 6/14/2021 | \$120.00 \$0.00 |
| 210367 PLUMBING<br>SEWER CONNECTION ONLY           | BROSTROM, ROBERT C + SUSAN     |          | 6/14/2021                              | \$110.00 | 6/14/2021 | \$110.00 \$0.00 |
| 200715 PLUMBING<br>SEWER & WATER CONNECTION        | KITA, CHARLES A +JEANNE MARIE  |          | 6/1/2021                               | \$10.00  | 6/1/2021  | \$10.00 \$0.00  |
| 210389 PLUMBING<br>SEWER & WATER CONNECTION        | RISSI, PASQUALE A & LOIS C     |          | 6/22/2021                              | \$120.00 | 6/22/2021 | \$120.00 \$0.00 |
| 210390 PLUMBING<br>SEWER CONNECTION ONLY           | FITZGERALD, LEO E., & LORNA A. |          | 6/15/2021                              | \$110.00 | 6/15/2021 | \$110.00 \$0.00 |
|  |                                |          | Total Fees from : PLUMBING PLUMBING    |          |           | \$470.00        |
|  |                                |          | Total Fees from : PLUMBING             |          |           | \$610.00        |
|  |                                |          | Total Balance Due from : PLUMBING      |          |           | \$0.00          |
| Special Event                                      |                                |          |  |          |           |                 |
| ZONING   |                                |          |  |          |           |                 |
| 210339 ZONING<br>INDEPENDENCE DAY FIREWORKS 7/3/21 | DOYLESTOWN COUNTRY CLUB,       |          | 6/15/2021                              | \$250.00 | 6/15/2021 | \$250.00 \$0.00 |
|  |                                |          | Total Fees from : Special Event ZONING |          |           | \$250.00        |

| SubType /<br>Special Event | Fee Type | Property Owner                 | Date      | Fee      | Date      | Fee Recd                               | Balance       |
|----------------------------|----------|--------------------------------|-----------|----------|-----------|--|---------------|
|                            |          |                                |           |          |           | Total Fees from : Special Event        | \$250.00      |
|                            |          |                                |           |          |           | Total Balance Due from : Special Event | \$0.00        |
| State Fee                  |          |                                |           |          |           |  |               |
| BUILDING                   |          |                                |           |          |           |  |               |
| 210355                     | BUILDING | WARE, ERIC W. + MARTINA M.     |           | 6/7/2021 | \$4.50    | 6/7/2021                               | \$4.50 \$0.00 |
| DECK                       |          |                                |           |          |           |  |               |
| 210170                     | BUILDING | LESTER, CHARLES & MCCANN,      |           | 6/7/2021 | \$4.50    | 6/7/2021                               | \$4.50 \$0.00 |
| DECK                       |          |                                |           |          |           |  |               |
| 210149                     | BUILDING | METTA, ADRIENNE,               | 6/1/2021  | \$4.50   | 6/1/2021  | \$4.50                                 | \$0.00        |
| DECK                       |          |                                |           |          |           |  |               |
| 210368                     | BUILDING | FIX, AUGUST & MARIA            | 6/15/2021 | \$4.50   | 6/15/2021 | \$4.50                                 | \$0.00        |
| FRONT PORCH ADDITION       |          |                                |           |          |           |  |               |
| 210155                     | BUILDING | DIBIASIO, JAMIE                | 6/2/2021  | \$4.50   | 6/2/2021  | \$4.50                                 | \$0.00        |
| DECK                       |          |                                |           |          |           |  |               |
| 210150                     | BUILDING | KOCH, STEPHEN,                 | 6/1/2021  | \$4.50   | 6/1/2021  | \$4.50                                 | \$0.00        |
| DECK                       |          |                                |           |          |           |  |               |
| 210151                     | BUILDING | WILSON, EILEEN K.,             | 6/1/2021  | \$4.50   | 6/1/2021  | \$4.50                                 | \$0.00        |
| DECK                       |          |                                |           |          |           |  |               |
| 210159                     | BUILDING | KANARISH, DAVID,               | 6/2/2021  | \$4.50   | 6/2/2021  | \$4.50                                 | \$0.00        |
| DECK                       |          |                                |           |          |           |  |               |
| 210163                     | BUILDING | RADASKY, SHARON E.             | 6/7/2021  | \$4.50   | 6/7/2021  | \$4.50                                 | \$0.00        |
| DECK                       |          |                                |           |          |           |  |               |
| 210164                     | BUILDING | MARTYN NICHOLS, IRENE &        |           | 6/7/2021 | \$4.50    | 6/7/2021                               | \$4.50 \$0.00 |
| DECK                       |          |                                |           |          |           |  |               |
| 210201                     | BUILDING | NIXON, GREGORY D. & GIANINA M. |           | 6/9/2021 | \$9.00    | 6/9/2021                               | \$9.00 \$0.00 |
| INGROUND POOL              |          |                                |           |          |           |  |               |
| 210162                     | BUILDING | HOPKIN, JR., ALFRED W., & MARY |           | 6/2/2021 | \$4.50    | 6/2/2021                               | \$4.50 \$0.00 |
| DECK                       |          |                                |           |          |           |  |               |
| 210161                     | BUILDING | SHANNON, PETER J. & ISIS O     |           | 6/2/2021 | \$4.50    | 6/2/2021                               | \$4.50 \$0.00 |
| DECK                       |          |                                |           |          |           |  |               |
| 210160                     | BUILDING | ROBERTO, JANET E.,             | 6/2/2021  | \$4.50   | 6/2/2021  | \$4.50                                 | \$0.00        |
| DECK                       |          |                                |           |          |           |  |               |
| 210154                     | BUILDING | RIVERIA, KRISTIN M.            | 6/2/2021  | \$4.50   | 6/2/2021  | \$4.50                                 | \$0.00        |
| DECK                       |          |                                |           |          |           |  |               |
| 210166                     | BUILDING | CARLON, LINDA MORRIS           | 6/7/2021  | \$4.50   | 6/7/2021  | \$4.50                                 | \$0.00        |
| DECK                       |          |                                |           |          |           |  |               |



| SubType / State Fee  | Fee Type | Property Owner                  | Date      | Fee     | Date      | Fee Recd | Balance |
|--|----------|---------------------------------|-----------|---------|-----------|----------|---------|
| 210169<br>DECK   | BUILDING | DALEY, GERALDINE M.             | 6/7/2021  | \$4.50  | 6/7/2021  | \$4.50   | \$0.00  |
| 210158<br>DECK   | BUILDING | IVINS, PATRICIA A.              | 6/2/2021  | \$4.50  | 6/2/2021  | \$4.50   | \$0.00  |
| 210157<br>DECK   | BUILDING | TOMARAS, BARBARA A.             | 6/2/2021  | \$4.50  | 6/2/2021  | \$4.50   | \$0.00  |
| 210156<br>DECK   | BUILDING | MICHIE, BEVERLY PENN            | 6/2/2021  | \$4.50  | 6/2/2021  | \$4.50   | \$0.00  |
| 210167<br>DECK   | BUILDING | BARTLETT - RAUDEUBUSH, ROBIN    | 6/7/2021  | \$4.50  | 6/7/2021  | \$4.50   | \$0.00  |
| 210168<br>DECK   | BUILDING | ZAROFF, KATHLEEN W.             | 6/7/2021  | \$4.50  | 6/7/2021  | \$4.50   | \$0.00  |
| 210153<br>DECK   | BUILDING | BURKE, CHERIE K.                | 6/2/2021  | \$4.50  | 6/2/2021  | \$4.50   | \$0.00  |
| 210152<br>DECK   | BUILDING | LANGER, JEFFREY & ELIZABETH,    | 6/2/2021  | \$4.50  | 6/2/2021  | \$4.50   | \$0.00  |
| 210165<br>DECK   | BUILDING | MANN, PAUL + NINA               | 6/7/2021  | \$4.50  | 6/7/2021  | \$4.50   | \$0.00  |
| 210177<br>DECK   | BUILDING | MAHER, JOSEPH &, DOWNIE,        | 6/7/2021  | \$4.50  | 6/7/2021  | \$4.50   | \$0.00  |
| 210386<br>DECK   | BUILDING | DIETZEL, ROBERT M. + KERRY M.   | 6/9/2021  | \$4.50  | 6/9/2021  | \$4.50   | \$0.00  |
| 210179<br>DECK   | BUILDING | HAMOUI, OMAR, & TAKIEDINE,      | 6/7/2021  | \$4.50  | 6/7/2021  | \$4.50   | \$0.00  |
| 210407<br>TANK REMOVAL                                       | BUILDING | RUTKOSKY, JAMES A. + LINDA L.   | 6/24/2021 | \$4.50  | 6/24/2021 | \$4.50   | \$0.00  |
| 210400<br>FM 200 SYSTEM FOR DATA CENTER                      | BUILDING | CENTRAL BUCKS SCHOOL            | 6/30/2021 | \$4.50  | 6/30/2021 | \$4.50   | \$0.00  |
| 210398<br>REMOVE & REPLACE STUCCO                            | BUILDING | BRODISH, SUSAN P                | 6/25/2021 | \$4.50  | 6/25/2021 | \$4.50   | \$0.00  |
| 210394<br>ADDITION FOR NEW SERVICE BAYS                      | BUILDING | TF PARTNERS, LP,                | 6/17/2021 | \$13.50 | 6/17/2021 | \$13.50  | \$0.00  |
| 210393<br>REMOVING WINDOW AND ADDING ENTRY DOOR IN ITS PLACE | BUILDING | SIRCHIO, RYAN NOLAN, &          | 6/22/2021 | \$4.50  | 6/22/2021 | \$4.50   | \$0.00  |
| 210356<br>PARTIAL BASEMENT FINISHING                         | BUILDING | VALMORE, EMILY M.C. &, JASON R. | 6/7/2021  | \$13.50 | 6/7/2021  | \$13.50  | \$0.00  |
| 210178<br>DECK   | BUILDING | KATSIKIS, GEORGE & AMY          | 6/7/2021  | \$4.50  | 6/7/2021  | \$4.50   | \$0.00  |

| SubType / State Fee                            | Fee Type   | Property Owner                 | Date      | Fee       | Date     | Fee Recd  | Balance                                |          |  |
|--|------------|--------------------------------|-----------|-----------|----------|-----------|--|----------|--|
| 210180<br>DECK                                 | BUILDING   | SAITSCHENKO, AGLAC W.          | 6/7/2021  | \$4.50    | 6/7/2021 | \$4.50    | \$0.00                                 |          |  |
| 210176<br>DECK                                 | BUILDING   | METZGER, ERIC                  | 6/7/2021  | \$4.50    | 6/7/2021 | \$4.50    | \$0.00                                 |          |  |
| 210175<br>DECK                                 | BUILDING   | DVORNICK, MIRIAM               | 6/7/2021  | \$4.50    | 6/7/2021 | \$4.50    | \$0.00                                 |          |  |
| 210174<br>DECK                                 | BUILDING   | PETERS, MICHAEL L. + SARAH L., | 6/7/2021  | 6/7/2021  | \$4.50   | 6/7/2021  | \$4.50                                 | \$0.00   |  |
| 210173<br>DECK                                 | BUILDING   | CZERNIAKOWSKI, CHRISTOPHER &   | 6/7/2021  | 6/7/2021  | \$4.50   | 6/7/2021  | \$4.50                                 | \$0.00   |  |
| 210172<br>DECK                                 | BUILDING   | CLOW, MARK D & GLEN G          | 6/7/2021  | \$4.50    | 6/7/2021 | \$4.50    | \$0.00                                 |          |  |
| 210171<br>DECK                                 | BUILDING   | WALSH, BRUCE J. + SUZANNE L.   | 6/7/2021  | 6/7/2021  | \$4.50   | 6/7/2021  | \$4.50                                 | \$0.00   |  |
| 210376<br>ADDING BASEMENT EGRESS WINDOW        | BUILDING   | MURPHY, STEVEN C. + KAREN      | 6/8/2021  | 6/8/2021  | \$4.50   | 6/8/2021  | \$4.50                                 | \$0.00   |  |
| 210364<br>FINISH BASEMENT                      | BUILDING   | LAROSE, JAMES A. + CAROLYN,    | 6/7/2021  | 6/7/2021  | \$13.50  | 6/7/2021  | \$13.50                                | \$0.00   |  |
| 210148<br>DECK                                 | BUILDING   | MCCLELLAND, SUZANNE            | 6/1/2021  | 6/1/2021  | \$4.50   | \$4.50    | \$0.00                                 |          |  |
|  |            |                                |           |           |          |           | Total Fees from : State Fee BUILDING   | \$234.00 |  |
| Electrical<br>210380<br>POOL BONDING & WIRING  | Electrical | CHILDERS & SPRING MOORE,       | 6/8/2021  | 6/8/2021  | \$4.50   | 6/8/2021  | \$4.50                                 | \$0.00   |  |
|  |            |                                |           |           |          |           | Total Fees from : State Fee Electrical | \$4.50   |  |
| MECHANICAL<br>210382<br>NATURAL GAS GENERATOR  | MECHANICAL | DEVINE, CAROL A.,              | 6/4/2021  | 6/4/2021  | \$9.00   | \$9.00    | \$0.00                                 |          |  |
| 210381<br>NATURAL GAS GENERATOR                | MECHANICAL | HALL, DAVID M. + ANN MARIE,    | 6/4/2021  | 6/4/2021  | \$9.00   | 6/4/2021  | \$9.00                                 | \$0.00   |  |
| 210378<br>AIR HANDLER & HEAT PUMP              | MECHANICAL | GUNSIOROWSKI, JOSEPH +         | 6/8/2021  | 6/8/2021  | \$4.50   | 6/8/2021  | \$4.50                                 | \$0.00   |  |
|  |            |                                |           |           |          |           | Total Fees from : State Fee MECHANICAL | \$22.50  |  |
| PLUMBING<br>210389<br>SEWER & WATER CONNECTION | PLUMBING   | RISSI, PASQUALE A & LOIS C     | 6/22/2021 | 6/22/2021 | \$4.50   | 6/22/2021 | \$4.50                                 | \$0.00   |  |

| SubType /<br>State Fee | Fee Type   | Property Owner                 | Date      | Fee       | Date      | Fee Recd  | Balance  |                                      |          |
|------------------------|--|--------------------------------|-----------|-----------|-----------|-----------|----------|--------------------------------------|----------|
| 210366                 | PLUMBING<br>SEWER & WATER CONNECTION                     | BROSTROM, CATHERINE A. &       |           | 6/14/2021 | \$4.50    | 6/14/2021 | \$4.50   | \$0.00                               |          |
| 210367                 | PLUMBING<br>SEWER CONNECTION ONLY                        | BROSTROM, ROBERT C + SUSAN     |           | 6/14/2021 | \$4.50    | 6/14/2021 | \$4.50   | \$0.00                               |          |
| 210390                 | PLUMBING<br>SEWER CONNECTION ONLY                        | FITZGERALD, LEO E., & LORNA A. |           | 6/15/2021 | \$4.50    | 6/15/2021 | \$4.50   | \$0.00                               |          |
|                        |  |                                |           |           |           |           |          | Total Fees from : State Fee PLUMBING | \$18.00  |
| <b>ZONING</b>          |  |                                |           |           |           |           |          |                                      |          |
| 210395                 | ZONING<br>TEMP. USE OF SAMPLE UNITS FOR SALES            | TABOR FARMS, LLC, RICHARD      |           | 6/29/2021 | \$4.50    | 6/29/2021 | \$4.50   | \$0.00                               |          |
| 210331                 | ZONING<br>ROOF MOUNTED SOLAR SYSTEM                      | VIEILLE, BERNARD E + MICHELE B |           | 6/4/2021  | \$4.50    | 6/4/2021  | \$4.50   | \$0.00                               |          |
| 210344                 | ZONING<br>996 SQ. FT ACCESSORY BUILDING                  | BOOTH, WARREN                  | 6/1/2021  | \$4.50    | 6/1/2021  | \$4.50    | \$0.00   |                                      |          |
| 210384                 | ZONING<br>ROOFTOP SOLAR PANELS                           | KOHL, TIMOTHY A.               | 6/4/2021  | \$4.50    | 6/4/2021  | \$4.50    | \$0.00   |                                      |          |
| 210420                 | ZONING<br>SALES TRAILER                                  | TOLL PA III, LP,               | 6/28/2021 | \$4.50    | 6/28/2021 | \$4.50    | \$0.00   |                                      |          |
| 210365                 | ZONING<br>PAVILION OVER POOL PATIO                       | SEIDEN, ROBERT & SUSAN         | 6/1/2021  | \$4.50    | 6/1/2021  | \$4.50    | \$0.00   |                                      |          |
|                        |  |                                |           |           |           |           |          | Total Fees from : State Fee ZONING   | \$27.00  |
|                        |  |                                |           |           |           |           |          | Total Fees from : State Fee          | \$306.00 |
|                        |  |                                |           |           |           |           |          | Total Balance Due from : State Fee   | \$0.00   |
| <b>XAL</b>             |  |                                |           |           |           |           |          |                                      |          |
| <b>BUILDING</b>        |  |                                |           |           |           |           |          |                                      |          |
| 210201                 | BUILDING<br>INGROUND POOL                                | NIXON, GREGORY D. & GIANINA M. |           | 6/9/2021  | \$80.00   | 6/9/2021  | \$80.00  | \$0.00                               |          |
|                        |  |                                |           |           |           |           |          | Total Fees from : XAL BUILDING       | \$80.00  |
| <b>ZONING</b>          |  |                                |           |           |           |           |          |                                      |          |
| 210432                 | ZONING<br>ACCESSORY BULD. 12' X 30' & DRIVEWAY EXTENSION | KOUTSOUROS, ANGELA & PAUL      |           | 6/30/2021 | \$722.50  | 6/30/2021 | \$722.50 | \$0.00                               |          |
| 210422                 | ZONING<br>BLASTING FOR FOUNDATION EXCAVATION & UTILITIES | BRAY, DANIEL & ELIZABETH       | 6/30/2021 | \$200.00  | 6/30/2021 | \$200.00  | \$0.00   |                                      |          |
| 210420                 | ZONING<br>SALES TRAILER                                  | TOLL PA III, LP,               | 6/28/2021 | \$281.60  | 6/28/2021 | \$281.60  | \$0.00   |                                      |          |

| SubType / Fee Type                              | Property Owner                  | Date      | Fee                          | Date      | Fee Recd   | Balance         |
|---|---------------------------------|-----------|------------------------------|-----------|------------|-----------------|
| XAL   |                                 |           |                              |           |            |                 |
| 210401 ZONING<br>12 X 22 ACCESSORY BUILDING     | TRONCOSO, JORGE & BENTE         |           | 6/30/2021                    | \$310.00  | 6/30/2021  | \$310.00 \$0.00 |
| 210379 ZONING<br>PAVER PATIO                    | HOUSE, ROBERT & TINA            | 6/8/2021  | \$209.90                     | 6/8/2021  | \$209.90   | \$0.00          |
| 210331 ZONING<br>ROOF MOUNTED SOLAR SYSTEM      | VIEILLE, BERNARD E + MICHELE B  |           | 6/4/2021                     | \$197.50  | 6/4/2021   | \$197.50 \$0.00 |
| 210391 ZONING<br>OUTDOOR DINING AREA            | SPRING EASTON, LLC,             | 6/22/2021 | \$80.00                      | 6/22/2021 | \$80.00    | \$0.00          |
| 210388 ZONING<br>REAR PATIO & RETAINING WALL    | MULDOON, MATTHEW & STEFANIE     |           | 6/24/2021                    | \$164.00  | 6/24/2021  | \$164.00 \$0.00 |
| 210344 ZONING<br>996 SQ. FT ACCESSORY BUILDING  | BOOTH, WARREN                   | 6/1/2021  | \$1,148.50                   | 6/1/2021  | \$1,148.50 | \$0.00          |
| 210387 ZONING<br>REPLACE LANDING & ADD WALKWAY  | BURN, JONATHAN D. + MARY BETH   |           | 6/17/2021                    | \$140.00  | 6/17/2021  | \$140.00 \$0.00 |
| 210384 ZONING<br>ROOFTOP SOLAR PANELS           | KOHL, TIMOTHY A.                | 6/4/2021  | \$625.43                     | 6/4/2021  | \$625.43   | \$0.00          |
| 210392 ZONING<br>PATIO                          | JILBERT, KEVIN, & AMALIA        | 6/22/2021 | \$101.60                     | 6/22/2021 | \$101.60   | \$0.00          |
| 210346 ZONING<br>DECK - UNDER 30"               | SLOPER, PHILIP &, ERVIN, AUDREY |           | 6/7/2021                     | \$235.00  | 6/7/2021   | \$235.00 \$0.00 |
| 210365 ZONING<br>PAVILION OVER POOL PATIO       | SEIDEN, ROBERT & SUSAN          | 6/1/2021  | \$400.00                     | 6/1/2021  | \$400.00   | \$0.00          |
| 210361 ZONING<br>PATIO ADDITION                 | KEANE, DANIEL & NICOLE          | 6/8/2021  | \$122.90                     | 6/8/2021  | \$122.90   | \$0.00          |
|   |                                 |           | Total Fees from : XAL ZONING |           |            | \$4,938.93      |
|   |                                 |           | Total Fees from : XAL        |           |            | \$5,018.93      |
|   |                                 |           | Total Balance Due from : XAL |           |            | \$0.00          |
| XSI   |                                 |           |                              |           |            |                 |
| ZONING  |                                 |           |                              |           |            |                 |
| 210359 ZONING<br>REPLACE EXISTING SIGN          | CATZ, HAROLD                    | 6/8/2021  | \$100.00                     | 6/8/2021  | \$100.00   | \$0.00          |
| 210377 ZONING<br>TEMP BANNERS 6/1/21 TO 6/30/21 | METRO STORAGE DOYLESTOWN        |           | 6/8/2021                     | \$60.00   | 6/8/2021   | \$60.00 \$0.00  |
| 210421 ZONING<br>MONUMENT SIGN                  | TOLL PA III, LP,                | 6/28/2021 | \$100.00                     | 6/28/2021 | \$100.00   | \$0.00          |
| 210403 ZONING<br>NEW PERMANENT SIGN             | 1795 S. EASTON ROAD, LLC,       |           | 6/25/2021                    | \$100.00  | 6/25/2021  | \$100.00 \$0.00 |

Tuesday, July 6, 2021

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| SubType / Fee Type  | Property Owner             | Date | Fee      | Date     | Fee Recd | Balance         |
|---|----------------------------|------|----------|----------|----------|-----------------|
| XSI<br>210372 ZONING<br>NEW PERMANENT SIGN ON STORE FRONT | THE 2012 JUDITH J. GOODMAN |      | 6/7/2021 | \$100.00 | 6/7/2021 | \$100.00 \$0.00 |
| Total Fees from : XSI ZONING                              |                            |      |          |          |          | \$460.00        |
| Total Fees from : XSI                                     |                            |      |          |          |          | \$460.00        |
| Total Balance Due from : XSI                              |                            |      |          |          |          | \$0.00          |
| Total Fees: 163   |                            |      |          |          |          |                 |
| Total Fees Recd:  |                            |      |          |          |          | \$28,011.01     |
| Total Balance Due:  |                            |      |          |          |          | \$4.00          |