

Township of Doylestown Fees Received: 3/1/2019 - 3/31/2019

BUILDING PERMITS FEE FOR MARCH 2019: \$27,217.80

BUILDING PERMITS FEE YTD 2019: \$67,866.28

SubType / No	Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BAR									
BUILDING									
180126	BUILDING	██████████	██████████	CORONA, BRIAN M.,	3/4/2019	\$1,168.00	3/4/2019	\$1,168.00	\$0.00
									MASTER BEDROOM ADDITION
									Total Fees from : BAR BUILDING \$1,168.00
									Total Fees from : BAR \$1,168.00
									Total Balance Due from : BAR \$0.00
BCR									
BUILDING									
190123	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/25/2019	\$1,122.91	3/25/2019	\$1,122.91	\$0.00
REDWOOD 8 ALTERATIONS									
190137	BUILDING	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	3/29/2019	\$6,009.85	3/29/2019	\$6,009.85	\$0.00
FIRST FLOOR MRI SUITE FIT-OUT									
190128	BUILDING	09-022-002-002	2005 S. EASTON ROAD	DOYLESTOWN COMMERCE CENTER, A	3/26/2019	\$543.00	3/26/2019	\$543.00	\$0.00
SUITE 208- TENANT FIT-OUT HEALTH QUALITY PARTNERS									
190125	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/25/2019	\$1,092.91	3/25/2019	\$1,092.91	\$0.00
MAGNOLIA 10 ALTERATIONS									
190124	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/25/2019	\$1,525.50	3/25/2019	\$1,525.50	\$0.00
REDWOOD 9 ALTERATIONS									
190129	BUILDING	09-014-037-003	1745 S. EASTON ROAD	BRIXMOR PROPERTIES GROUP,	3/26/2019	\$150.00	3/26/2019	\$150.00	\$0.00
COAT ROOM WALL REMOVAL/BREAK ROOM UPDATE									
190114	BUILDING	09-022-002-002	2005 S. EASTON ROAD	DOYLESTOWN COMMERCE CENTER, A	3/18/2019	\$2,201.22	3/18/2019	\$2,201.22	\$0.00
WALL DEMO-RECEPTION AREA RENOVATION									
									Total Fees from : BCR BUILDING \$12,645.39
									Total Fees from : BCR \$12,645.39
									Total Balance Due from : BCR \$0.00
BDK									
BUILDING									
190138	Building	██████████	██████████	KRESHOVER, STEVEN + JACQUELINE	3/29/2019	\$385.00	3/29/2019	\$385.00	\$0.00
DECK EXTENSION									
190083	Building	██████████	██████████	MINWEASER, JAMES R + JUDITH A	3/5/2019	\$985.00	3/5/2019	\$985.00	\$0.00
DECK EXTENSION AND ADDITION OF DECK ROOF									
									Total Fees from : BDK Building \$1,370.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BDK								
							Total Fees from : BDK	\$1,370.00
							Total Balance Due from : BDK	\$0.00
BFN								
ZONING								
190119	ZONING	09-007-150-015	1 OXFORD LANE	OXFORD PROPERTY INVESTMENT, LL	3/6/2019	\$80.00	3/6/2019	\$80.00 \$0.00
DECORATIVE ENTRANCE WALL/FENCE								
190126	ZONING			MULVEHILL, JR., EDWARD V. + ANN T	3/8/2019	\$80.00	3/8/2019	\$80.00 \$0.00
FENCE								
190130	ZONING			MILLER, MICHAEL, & HUNSBERGER, LI	3/11/2019	\$80.00	3/11/2019	\$80.00 \$0.00
FENCE								
190152	ZONING			INCELLI, RICHARD D. + LISA D.	3/21/2019	\$80.00	3/21/2019	\$80.00 \$0.00
FENCE								
190162	ZONING			HAPPEL, COREY A. + J. SOZIO	3/27/2019	\$80.00	3/27/2019	\$80.00 \$0.00
FENCE								
190120	ZONING	09-007-150-009	2 OXFORD LANE	OXFORD PROPERTY INVESTMENT, LL	3/6/2019	\$80.00	3/6/2019	\$80.00 \$0.00
DECORATIVE ENTRANCE WALL/FENCE								
190166	ZONING			DALLIN, DIANE &, MARGERUM, DENIS	3/29/2019	\$80.00	3/29/2019	\$80.00 \$0.00
POOL FENCE								
190160	ZONING			HAYDU, GARY M. + AMY J. H/W	3/26/2019	\$80.00	3/26/2019	\$80.00 \$0.00
FENCE								
							Total Fees from : BFN ZONING	\$640.00
							Total Fees from : BFN	\$640.00
							Total Balance Due from : BFN	\$0.00
BGR								
ZONING								
190107	ZONING			MCCAFFERTY, WILLIAM, & DANA	3/18/2019	\$313.19	3/18/2019	\$313.19 \$0.00
ACCESSORY GARAGE 20X24								
							Total Fees from : BGR ZONING	\$313.19
							Total Fees from : BGR	\$313.19
							Total Balance Due from : BGR	\$0.00
BPO								
BUILDING								
190117	BUILDING			VALMORE, EMILY M.C. &, JASON R.	3/18/2019	\$250.00	3/18/2019	\$250.00 \$0.00
IN-GROUND POOL- CONCRETE								

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BPO								
190165 BUILDING IN-GROUND POOL- FIBERGLASS	██████████	██████████	DALLIN, DIANE &, MARGERUM, DENIS	3/29/2019	\$250.00	3/29/2019	\$250.00	\$0.00
Total Fees from : BPO BUILDING								\$500.00
Total Fees from : BPO								\$500.00
Total Balance Due from : BPO								\$0.00
BRR								
BUILDING								
190140 BUILDING RE-ROOF	██████████	██████████	SAYLES, TIMOTHY & VICTORIA	3/15/2019	\$75.00	3/15/2019	\$75.00	\$0.00
190141 BUILDING BASEMENT FINISHING	██████████	██████████	GOLEBIOWSKI, MICHAEL, & HEATHER	3/26/2019	\$310.00	3/26/2019	\$310.00	\$0.00
190127 BUILDING RE-ROOF	██████████	██████████	RIESENBERGER, ROBERT E & HEIDI S	3/11/2019	\$75.00	3/11/2019	\$75.00	\$0.00
190106 BUILDING BASEMENT FINISHING WITH EGRESS	09-026-069	18 GLEN DRIVE	THE RUBICON GROUP INC.,	3/6/2019	\$272.50	3/6/2019	\$272.50	\$0.00
190111 BUILDING RE-ROOF	██████████	██████████	VERNICK, ROY D.,	3/5/2019	\$75.00	3/5/2019	\$75.00	\$0.00
190121 BUILDING INTERIOR ALTERATIONS- WALL OPENING/PLUMBING UPDATES/HEAT PUMP	██████████	██████████	CARY, MOLLY, & DAVID	3/26/2019	\$130.00	3/26/2019	\$130.00	\$0.00
190115 BUILDING RE-ROOF	██████████	██████████	WOJICK, JR. ANDREW + ARLENE	3/4/2019	\$75.00	3/4/2019	\$75.00	\$0.00
Total Fees from : BRR BUILDING								\$1,012.50
Total Fees from : BRR								\$1,012.50
Total Balance Due from : BRR								\$0.00
BSH								
ZONING								
190139 ZONING FENCE	██████████	██████████	FLYNN, RENEE L.,	3/15/2019	\$80.00	3/15/2019	\$80.00	\$0.00
190132 ZONING SHED 12X12	██████████	██████████	TINSLEY, ALEXANDER & KRISTINA,	3/12/2019	\$80.00	3/12/2019	\$80.00	\$0.00
190147 ZONING SHED 12X12 AND FENCE	09-026-069	18 GLEN DRIVE	THE RUBICON GROUP INC.,	3/19/2019	\$80.00	3/19/2019	\$80.00	\$0.00
Total Fees from : BSH ZONING								\$240.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BSH								
Total Fees from : BSH								\$240.00
Total Balance Due from : BSH								\$0.00
Burn								
ZONING								
190148 ZONING BONFIRE PERMIT			KONTZ, JONATHAN L., & ARIEL M	3/19/2019	\$50.00	3/19/2019	\$50.00	\$0.00
Total Fees from : Burn ZONING								\$50.00
Total Fees from : Burn								\$50.00
Total Balance Due from : Burn								\$0.00
ELE								
BUILDING								
190165 BUILDING IN-GROUND POOL- FIBERGLASS			DALLIN, DIANE &, MARGERUM, DENIS	3/29/2019	\$55.00	3/29/2019	\$55.00	\$0.00
190141 BUILDING BASEMENT FINISHING			GOLEBIOWSKI, MICHAEL, & HEATHER	3/26/2019	\$55.00	3/26/2019	\$55.00	\$0.00
190137 BUILDING FIRST FLOOR MRI SUITE FIT-OUT	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	3/29/2019	\$55.00	3/29/2019	\$55.00	\$0.00
190128 BUILDING SUITE 208- TENANT FIT-OUT HEALTH QUALITY PARTNERS	09-022-002-002	2005 S. EASTON ROAD	DOYLESTOWN COMMERCE CENTER, A	3/26/2019	\$55.00	3/26/2019	\$55.00	\$0.00
190125 BUILDING MAGNOLIA 10 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/25/2019	\$55.00	3/25/2019	\$55.00	\$0.00
190124 BUILDING REDWOOD 9 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/25/2019	\$55.00	3/25/2019	\$55.00	\$0.00
190123 BUILDING REDWOOD 8 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/25/2019	\$55.00	3/25/2019	\$55.00	\$0.00
190121 BUILDING INTERIOR ALTERATIONS- WALL OPENING/PLUMBING UPDATES/HEAT PUMP			CARY, MOLLY, & DAVID	3/26/2019	\$55.00	3/26/2019	\$55.00	\$0.00
190117 BUILDING IN-GROUND POOL- CONCRETE			VALMORE, EMILY M.C. &, JASON R.	3/18/2019	\$55.00	3/18/2019	\$55.00	\$0.00
190114 BUILDING WALL DEMO-RECEPTION AREA RENOVATION	09-022-002-002	2005 S. EASTON ROAD	DOYLESTOWN COMMERCE CENTER, A	3/18/2019	\$55.00	3/18/2019	\$55.00	\$0.00
190106 BUILDING BASEMENT FINISHING WITH EGRESS	09-026-069	18 GLEN DRIVE	THE RUBICON GROUP INC.,	3/6/2019	\$55.00	3/6/2019	\$55.00	\$0.00
190083 BUILDING DECK EXTENSION AND ADDITION OF DECK ROOF			MINWEASER, JAMES R + JUDITH A	3/5/2019	\$55.00	3/5/2019	\$55.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ELE								
180126 BUILDING MASTER BEDROOM ADDITION			CORONA, BRIAN M.,	3/4/2019	\$55.00	3/4/2019	\$55.00	\$0.00
190129 BUILDING COAT ROOM WALL REMOVAL/BREAK ROOM UPDATE	09-014-037-003	1745 S. EASTON ROAD	BRIXMOR PROPERTIES GROUP,	3/26/2019	\$55.00	3/26/2019	\$55.00	\$0.00
Total Fees from : ELE BUILDING								\$770.00
Electrical								
190133 Electrical POWER SOURCE FOR DYL-019M1			HARTZELL, SCOTT,	3/13/2019	\$55.00	3/13/2019	\$55.00	\$0.00
190172 Electrical ELECTRICAL UPGRADES			BENZIE, MATTHEW, & JULIE	3/29/2019	\$55.00	3/29/2019	\$55.00	\$0.00
190158 Electrical REINSTALL EXISTING PROPANE GENERATOR			MURRAY, MATTHEW & SARAH	3/25/2019	\$55.00	3/25/2019	\$55.00	\$0.00
190112 Electrical NATURAL GAS GENERATOR			ASHINSKY, MORRIS + GLORIA R.	3/1/2019	\$55.00	3/1/2019	\$55.00	\$0.00
190136 Electrical DISTRIBUTED ANTENNA & POLE DYL-008	09-009-021	73 OLD DUBLIN PIKE	REGENCY CENTERS, WILLIAM MADWA	3/13/2019	\$55.00	3/13/2019	\$55.00	\$0.00
190113 Electrical HALL AND MASTER BATHROOM RENOVATIONS			CRISTOFALO, MICHAEL G. & SHARON	3/6/2019	\$55.00	3/6/2019	\$55.00	\$0.00
190135 Electrical DISTRIBUTED ANTENNA & POLE DYL-058	09-009-087	20 COUNTRY CLUB LANE	DOYLESTOWN COUNTRY CLUB,	3/13/2019	\$55.00	3/13/2019	\$55.00	\$0.00
190134 Electrical DISTRIBUTED ANTENNA & POLE DYL-014	09-051-249	WESTBURY COURT	WESTWYK INC.,	3/13/2019	\$55.00	3/13/2019	\$55.00	\$0.00
190109 Electrical PROPANE GENERATOR			McKINNON, MURRAY &, THOMAS, BET	3/1/2019	\$55.00	3/1/2019	\$55.00	\$0.00
Total Fees from : ELE Electrical								\$495.00
MECHANICAL								
190151 MECHANICAL NATURAL GAS GENERATOR			MORGENTHALER, PAUL F + BRENDA	3/20/2019	\$55.00	3/20/2019	\$55.00	\$0.00
Total Fees from : ELE MECHANICAL								\$55.00
ZONING								
190099 ZONING ROOF MOUNTED PHOTOVOLTAIC PANELS			CHESSHER, NATHANEAL & JILL,	3/5/2019	\$55.00	3/5/2019	\$55.00	\$0.00
Total Fees from : ELE ZONING								\$55.00
Total Fees from : ELE								\$1,375.00
Total Balance Due from : ELE								\$0.00

FPP

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
FPP								
BUILDING								
190137 BUILDING FIRST FLOOR MRI SUITE FIT-OUT	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	3/29/2019	\$355.00	3/29/2019	\$355.00	\$0.00
Total Fees from : FPP BUILDING								\$355.00
Total Fees from : FPP								\$355.00
Total Balance Due from : FPP								\$0.00
HIGHWAY OCCUPANCY								
ROAD_OCCU								
190157 ROAD_OCCU ROAD CLOSURE FOR WATER MAIN INSTALLATION	[REDACTED]	[REDACTED]	ANGENY, DAVID F & EVELYN W	3/25/2019	\$75.00	3/25/2019	\$75.00	\$0.00
190150 ROAD_OCCU REINSTALL ORIGINAL DRIVEWAY TO WILLOWBROOK DRIVE	[REDACTED]	[REDACTED]	KONTZ, JONATHAN L., & ARIEL M	3/19/2019	\$100.00	3/19/2019	\$100.00	\$0.00
Total Fees from : HIGHWAY OCCUPANCY ROAD_OCCU								\$175.00
Total Fees from : HIGHWAY OCCUPANCY								\$175.00
Total Balance Due from : HIGHWAY OCCUPANCY								\$0.00
MEC								
BUILDING								
190121 BUILDING INTERIOR ALTERATIONS- WALL OPENING/PLUMBING UPDATES/HEAT PUMP	[REDACTED]	[REDACTED]	CARY, MOLLY, & DAVID	3/26/2019	\$110.00	3/26/2019	\$110.00	\$0.00
190114 BUILDING WALL DEMO-RECEPTION AREA RENOVATION	09-022-002-002	2005 S. EASTON ROAD	DOYLESTOWN COMMERCE CENTER, A	3/18/2019	\$120.00	3/18/2019	\$120.00	\$0.00
190123 BUILDING REDWOOD 8 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/25/2019	\$235.00	3/25/2019	\$235.00	\$0.00
190124 BUILDING REDWOOD 9 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/25/2019	\$250.00	3/25/2019	\$250.00	\$0.00
190106 BUILDING BASEMENT FINISHING WITH EGRESS	09-026-069	18 GLEN DRIVE	THE RUBICON GROUP INC.,	3/6/2019	\$80.00	3/6/2019	\$80.00	\$0.00
190125 BUILDING MAGNOLIA 10 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/25/2019	\$235.00	3/25/2019	\$235.00	\$0.00
180126 BUILDING MASTER BEDROOM ADDITION	[REDACTED]	[REDACTED]	CORONA, BRIAN M.,	3/4/2019	\$80.00	3/4/2019	\$80.00	\$0.00
190137 BUILDING FIRST FLOOR MRI SUITE FIT-OUT	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	3/29/2019	\$2,326.37	3/29/2019	\$2,326.37	\$0.00
190141 BUILDING BASEMENT FINISHING	[REDACTED]	[REDACTED]	GOLEBIOWSKI, MICHAEL, & HEATHER	3/26/2019	\$80.00	3/26/2019	\$80.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
MEC								
Total Fees from : MEC BUILDING								\$3,516.37
MECHANICAL								
190103 MECHANICAL TANK INSTALLATION			FREKOT, SUSAN,	3/6/2019	\$115.98	3/6/2019	\$115.98	\$0.00
190110 MECHANICAL BOILER REPLACEMENT			MATARESE, RICHARD A + SUSAN C	3/5/2019	\$80.00	3/5/2019	\$80.00	\$0.00
190116 MECHANICAL BOILER REPLACEMENT			BENZEL, BRIAN EVERETT	3/5/2019	\$80.00	3/5/2019	\$80.00	\$0.00
190151 MECHANICAL NATURAL GAS GENERATOR			MORGENTHALER, PAUL F + BRENDA	3/20/2019	\$80.00	3/20/2019	\$80.00	\$0.00
Total Fees from : MEC MECHANICAL								\$355.98
Total Fees from : MEC								\$3,872.35
Total Balance Due from : MEC								\$0.00
PLUMBING								
BUILDING								
190141 BUILDING BASEMENT FINISHING			GOLEBIOWSKI, MICHAEL, & HEATHER	3/26/2019	\$100.00	3/26/2019	\$100.00	\$0.00
180126 BUILDING MASTER BEDROOM ADDITION			CORONA, BRIAN M.,	3/4/2019	\$110.00	3/4/2019	\$110.00	\$0.00
190114 BUILDING WALL DEMO-RECEPTION AREA RENOVATION	09-022-002-002	2005 S. EASTON ROAD	DOYLESTOWN COMMERCE CENTER, A	3/18/2019	\$110.00	3/18/2019	\$110.00	\$0.00
190125 BUILDING MAGNOLIA 10 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/25/2019	\$190.00	3/25/2019	\$190.00	\$0.00
190121 BUILDING INTERIOR ALTERATIONS- WALL OPENING/PLUMBING UPDATES/HEAT PUMP			CARY, MOLLY, & DAVID	3/26/2019	\$85.00	3/26/2019	\$85.00	\$0.00
190123 BUILDING REDWOOD 8 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/25/2019	\$190.00	3/25/2019	\$190.00	\$0.00
190124 BUILDING REDWOOD 9 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/25/2019	\$250.00	3/25/2019	\$250.00	\$0.00
190137 BUILDING FIRST FLOOR MRI SUITE FIT-OUT	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	3/29/2019	\$240.00	3/29/2019	\$240.00	\$0.00
Total Fees from : PLUMBING BUILDING								\$1,275.00
Electrical								
190112 Electrical NATURAL GAS GENERATOR			ASHINSKY, MORRIS + GLORIA R.	3/1/2019	\$80.00	3/1/2019	\$80.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance	
PLUMBING									
Total Fees from : PLUMBING Electrical								\$80.00	
190105	PLUMBING	09-048-023	9 STONE BARN COURT	RJA INVESTMENT FUND V LP,	3/6/2019	\$120.00	3/6/2019	\$120.00	\$0.00
MASTER BATHROOM RENOVATIONS									
190143	PLUMBING	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	3/18/2019	\$80.00	3/18/2019	\$80.00	\$0.00
INCREASE PUBLIC WATER SUPPLY FOR SWIM SCHOOL									
190155	PLUMBING	09-029-003	760 EDISON FURLONG RO	RLA REAL ESTATE, LLC,	3/25/2019	\$100.00	3/25/2019	\$100.00	\$0.00
PUBLIC WATER CONNECTION									
Total Fees from : PLUMBING PLUMBING								\$300.00	
Total Fees from : PLUMBING								\$1,655.00	
Total Balance Due from : PLUMBING								\$0.00	
State Fee									
BUILDING									
190124	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/25/2019	\$18.00	3/25/2019	\$18.00	\$0.00
REDWOOD 9 ALTERATIONS									
190140	BUILDING			SAYLES, TIMOTHY & VICTORIA	3/15/2019	\$4.50	3/15/2019	\$4.50	\$0.00
RE-ROOF									
190121	BUILDING			CARY, MOLLY, & DAVID	3/26/2019	\$18.00	3/26/2019	\$18.00	\$0.00
INTERIOR ALTERATIONS- WALL OPENING/PLUMBING UPDATES/HEAT PUMP									
190165	BUILDING			DALLIN, DIANE &, MARGERUM, DENIS	3/29/2019	\$9.00	3/29/2019	\$9.00	\$0.00
IN-GROUND POOL- FIBERGLASS									
190114	BUILDING	09-022-002-002	2005 S. EASTON ROAD	DOYLESTOWN COMMERCE CENTER, A	3/18/2019	\$18.00	3/18/2019	\$18.00	\$0.00
WALL DEMO-RECEPTION AREA RENOVATION									
190137	BUILDING	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	3/29/2019	\$22.50	3/29/2019	\$22.50	\$0.00
FIRST FLOOR MRI SUITE FIT-OUT									
190138	BUILDING			KRESHOVER, STEVEN + JACQUELINE	3/29/2019	\$4.50	3/29/2019	\$4.50	\$0.00
DECK EXTENSION									
190123	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/25/2019	\$18.00	3/25/2019	\$18.00	\$0.00
REDWOOD 8 ALTERATIONS									
190115	BUILDING			WOJICK, JR. ANDREW + ARLENE	3/4/2019	\$4.50	3/4/2019	\$4.50	\$0.00
RE-ROOF									
190111	BUILDING			VERNICK, ROY D.,	3/5/2019	\$4.50	3/5/2019	\$4.50	\$0.00
RE-ROOF									
190117	BUILDING			VALMORE, EMILY M.C. &, JASON R.	3/18/2019	\$9.00	3/18/2019	\$9.00	\$0.00
IN-GROUND POOL- CONCRETE									

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
190129	BUILDING	09-014-037-003	1745 S. EASTON ROAD	BRIXMOR PROPERTIES GROUP,	3/26/2019	\$9.00	3/26/2019	\$9.00 \$0.00
COAT ROOM WALL REMOVAL/BREAK ROOM UPDATE								
190141	BUILDING	██████████	██████████	GOLEBIOWSKI, MICHAEL, & HEATHER	3/26/2019	\$18.00	3/26/2019	\$18.00 \$0.00
BASEMENT FINISHING								
190106	BUILDING	09-026-069	18 GLEN DRIVE	THE RUBICON GROUP INC.,	3/6/2019	\$13.50	3/6/2019	\$13.50 \$0.00
BASEMENT FINISHING WITH EGRESS								
190083	BUILDING	██████████	██████████	MINWEASER, JAMES R + JUDITH A	3/5/2019	\$9.00	3/5/2019	\$9.00 \$0.00
DECK EXTENSION AND ADDITION OF DECK ROOF								
190125	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/25/2019	\$18.00	3/25/2019	\$18.00 \$0.00
MAGNOLIA 10 ALTERATIONS								
190128	BUILDING	09-022-002-002	2005 S. EASTON ROAD	DOYLESTOWN COMMERCE CENTER, A	3/26/2019	\$9.00	3/26/2019	\$9.00 \$0.00
SUITE 208- TENANT FIT-OUT HEALTH QUALITY PARTNERS								
190127	BUILDING	██████████	██████████	RIESENBERGER, ROBERT E & HEIDI S	3/11/2019	\$4.50	3/11/2019	\$4.50 \$0.00
RE-ROOF								
180126	BUILDING	██████████	██████████	CORONA, BRIAN M.,	3/4/2019	\$18.00	3/4/2019	\$18.00 \$0.00
MASTER BEDROOM ADDITION								
Total Fees from : State Fee BUILDING								\$229.50
Electrical								
190136	Electrical	09-009-021	73 OLD DUBLIN PIKE	REGENCY CENTERS, WILLIAM MADWA	3/13/2019	\$4.50	3/13/2019	\$4.50 \$0.00
DISTRIBUTED ANTENNA & POLE DYL-008								
190158	Electrical	██████████	██████████	MURRAY, MATTHEW & SARAH	3/25/2019	\$4.50	3/25/2019	\$4.50 \$0.00
REINSTALL EXISTING PROPANE GENERATOR								
190172	Electrical	██████████	██████████	BENZIE, MATTHEW, & JULIE	3/29/2019	\$4.50	3/29/2019	\$4.50 \$0.00
ELECTRICAL UPGRADES								
190135	Electrical	09-009-087	20 COUNTRY CLUB LANE	DOYLESTOWN COUNTRY CLUB,	3/13/2019	\$4.50	3/13/2019	\$4.50 \$0.00
DISTRIBUTED ANTENNA & POLE DYL-058								
190133	Electrical	██████████	██████████	HARTZELL, SCOTT,	3/13/2019	\$4.50	3/13/2019	\$4.50 \$0.00
POWER SOURCE FOR DYL-019M1								
190113	Electrical	██████████	██████████	CRISTOFALO, MICHAEL G. & SHARON	3/6/2019	\$4.50	3/6/2019	\$4.50 \$0.00
HALL AND MASTER BATHROOM RENOVATIONS								
190109	Electrical	██████████	██████████	McKINNON, MURRAY &, THOMAS, BET	3/1/2019	\$4.50	3/1/2019	\$4.50 \$0.00
PROPANE GENERATOR								
190112	Electrical	██████████	██████████	ASHINSKY, MORRIS + GLORIA R.	3/1/2019	\$9.00	3/1/2019	\$9.00 \$0.00
NATURAL GAS GENERATOR								
190134	Electrical	09-051-249	WESTBURY COURT	WESTWYK INC.,	3/13/2019	\$4.50	3/13/2019	\$4.50 \$0.00
DISTRIBUTED ANTENNA & POLE DYL-014								
Total Fees from : State Fee Electrical								\$45.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
MECHANICAL								
190116 MECHANICAL BOILER REPLACEMENT	██████████	██████████	BENZEL, BRIAN EVERETT	3/5/2019	\$4.50	3/5/2019	\$4.50	\$0.00
190103 MECHANICAL TANK INSTALLATION	██████████	██████████	FREKOT, SUSAN,	3/6/2019	\$4.50	3/6/2019	\$4.50	\$0.00
190110 MECHANICAL BOILER REPLACEMENT	██████████	██████████	MATARESE, RICHARD A + SUSAN C	3/5/2019	\$4.50	3/5/2019	\$4.50	\$0.00
190151 MECHANICAL NATURAL GAS GENERATOR	██████████	██████████	MORGENTHALER, PAUL F + BRENDA	3/20/2019	\$9.00	3/20/2019	\$9.00	\$0.00
Total Fees from : State Fee MECHANICAL								\$22.50
PLUMBING								
190143 PLUMBING INCREASE PUBLIC WATER SUPPLY FOR SWIM SCHOOL	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	3/18/2019	\$4.50	3/18/2019	\$4.50	\$0.00
190155 PLUMBING PUBLIC WATER CONNECTION	09-029-003	760 EDISON FURLONG RO	RLA REAL ESTATE, LLC,	3/25/2019	\$4.50	3/25/2019	\$4.50	\$0.00
190105 PLUMBING MASTER BATHROOM RENOVATIONS	09-048-023	9 STONE BARN COURT	RJA INVESTMENT FUND V LP,	3/6/2019	\$9.00	3/6/2019	\$9.00	\$0.00
Total Fees from : State Fee PLUMBING								\$18.00
ZONING								
190099 ZONING ROOF MOUNTED PHOTOVOLTAIC PANELS	██████████	██████████	CHESSHER, NATHANEAL & JILL,	3/5/2019	\$4.50	3/5/2019	\$4.50	\$0.00
Total Fees from : State Fee ZONING								\$4.50
Total Fees from : State Fee								\$319.50
Total Balance Due from : State Fee								\$0.00
USE/OCCU								
CERT_COMP								
190156 CERT_COMP U&O FOR SUITE 6	██████████	██████████	TAGLE, N. & NAVARRO C.	3/25/2019	\$250.00	3/25/2019	\$250.00	\$0.00
Total Fees from : USE/OCCU CERT_COMP								\$250.00
Total Fees from : USE/OCCU								\$250.00
Total Balance Due from : USE/OCCU								\$0.00
XAL								
ZONING								
190118 ZONING ACCESSORY STORAGE BUILDING 12X16	██████████	██████████	RUGGIERI, JOHN + LISA	3/19/2019	\$175.00	3/19/2019	\$175.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
XAL								
190101 ZONING ACCESSORY BUILDING 573 SQUARE FEET	[REDACTED]	[REDACTED]	GUERRA, HECTOR & ELVIRA	3/5/2019	\$235.00	3/5/2019	\$235.00	\$0.00
190104 ZONING ACCESSORY BUILDING 960 SQUARE FEET	[REDACTED]	[REDACTED]	DRAPS, JAROSLAW, & STROBER, JODI	3/6/2019	\$415.00	3/6/2019	\$415.00	\$0.00
190099 ZONING ROOF MOUNTED PHOTOVOLTAIC PANELS	[REDACTED]	[REDACTED]	CHESSHER, NATHANEAL & JILL,	3/5/2019	\$311.87	3/5/2019	\$311.87	\$0.00
190144 ZONING TEMP FLOWER SALES 04/20/19-04/21/19 & 05/11/19-05/12/19	09-014-016-001	1807 S. EASTON ROAD	BRONSON OIL FEE HOLDINGS, LLC.,	3/18/2019	\$80.00	3/18/2019	\$80.00	\$0.00
							Total Fees from : XAL ZONING	\$1,216.87
							Total Fees from : XAL	\$1,216.87
							Total Balance Due from : XAL	\$0.00
XSI								
ZONING								
190145 ZONING TEMP SIGNS FOR FLOWER SALES- 04/20/19-04/21/19 & 05/11/19-05/12/1	09-014-016-001	1807 S. EASTON ROAD	BRONSON OIL FEE HOLDINGS, LLC.,	3/18/2019	\$60.00	3/18/2019	\$60.00	\$0.00
							Total Fees from : XSI ZONING	\$60.00
							Total Fees from : XSI	\$60.00
							Total Balance Due from : XSI	\$0.00
Total Fees: 128							Total Fees Recd:	\$27,217.80
							Total Balance Due:	\$0.00