

Township of Doylestown Fees Received: 6/1/2022 - 6/30/2022

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
BAC BUILDING 220231 BUILDING REBUILD OF CHILDREN'S VILLAGE DAY CARE	DOYLESTOWN HOSPITAL,	6/22/2022	\$188,910.00	6/22/2022	\$188,910.00	\$0.00
Total Fees from : BAC BUILDING						\$188,910.00
Total Fees from : BAC						\$188,910.00
Total Balance Due from : BAC						\$0.00
BAR BUILDING 220451 BUILDING ADDITION	PATTERSON, JACQUELINE	6/29/2022	\$610.00	6/29/2022	\$610.00	\$0.00
Total Fees from : BAR BUILDING						\$610.00
Total Fees from : BAR						\$610.00
Total Balance Due from : BAR						\$0.00
BCR BUILDING 220430 BUILDING REMOVE & REPLACE ANTENNAS & RRHS	COUNTY OF BUCKS,	6/15/2022	\$250.00	6/15/2022	\$250.00	\$0.00
Total Fees from : BCR BUILDING						\$250.00
Total Fees from : BCR						\$250.00
Total Balance Due from : BCR						\$0.00
BDK BUILDING 220359 BUILDING REMOVE & REPLACE DECK	MOHAN, KAREN	6/28/2022	\$297.62	6/28/2022	\$297.62	\$0.00
220348 BUILDING REMOVE & REPLACE DECK	PETTIT, ROBIN &, JOHNSON-		6/28/2022	\$283.00	6/28/2022	\$283.00 \$0.00
220362 BUILDING REMOVE & REPLACE DECK	GALVEZ, GLORIA,	6/28/2022	\$297.62	6/28/2022	\$297.62	\$0.00
220366 BUILDING REMOVE & REPLACE DECK	DUNKLEBERGER, GLENN + DIANA		6/29/2022	\$297.62	6/29/2022	\$297.62 \$0.00
220360 BUILDING REMOVE & REPLACE DECK	MOFFETT, MICHAEL E.	6/28/2022	\$297.62	6/28/2022	\$297.62	\$0.00

SubType / BDK	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
220361	BUILDING REMOVE & REPLACE DECK	STACKHOUSE, MARK + MARY		6/28/2022	\$297.62	6/28/2022	\$297.62 \$0.00
220376	BUILDING REMOVE & REPLACE DECK	BAATZ, LAURA & KENT A. BAIRD		6/29/2022	\$296.86	6/29/2022	\$296.86 \$0.00
220356	BUILDING REMOVE & REPLACE DECK	BERKOVIC, ZORAN	6/28/2022	\$283.00	6/28/2022	\$283.00	\$0.00
220375	BUILDING REMOVE & REPLACE DECK	TANGIR, MOSHE, & RHONDA		6/29/2022	\$296.86	6/29/2022	\$296.86 \$0.00
220343	BUILDING REMOVE & REPLACE DECK	NEWHOUSE, MARY ANN	6/28/2022	\$283.00	6/28/2022	\$283.00	\$0.00
220369	BUILDING REMOVE & REPLACE DECK	GUTHRIE, HENRY	6/29/2022	\$297.62	6/29/2022	\$297.62	\$0.00
220371	BUILDING REMOVE & REPLACE DECK	WEST, NOLAN J. & DONNA ANN		6/29/2022	\$296.86	6/29/2022	\$296.86 \$0.00
220345	BUILDING REMOVE & REPLACE DECK	WATERMAN, MARY E.	6/28/2022	\$283.00	6/28/2022	\$283.00	\$0.00
220364	BUILDING REMOVE & REPLACE DECK	NORSWORTHY, PHILIP & TERESA		6/29/2022	\$297.62	6/29/2022	\$297.62 \$0.00
220346	BUILDING REMOVE & REPLACE DECK	HOGAN, STEPHEN J. & SUSAN C.		6/28/2022	\$283.00	6/28/2022	\$283.00 \$0.00
220441	BUILDING DECK	TOLL PA III, LP,	6/15/2022	\$280.00	6/15/2022	\$280.00	\$0.00
220460	BUILDING DECK	TOLL PA III, LP,	6/24/2022	\$317.50	6/24/2022	\$317.50	\$0.00
220486	BUILDING DECK	TOLL PA III, LP,	6/28/2022	\$457.00	6/28/2022	\$457.00	\$0.00
220373	BUILDING REMOVE & REPLACE DECK	SHERIDAN, DIANE	6/29/2022	\$296.86	6/29/2022	\$296.86	\$0.00
220352	BUILDING REMOVE & REPLACE DECK	HENDERSON, DEBORAH L.	6/28/2022	\$283.00	6/28/2022	\$283.00	\$0.00
220353	BUILDING REMOVE & REPLACE DECK	PHILLIPS, HEIDI L.	6/28/2022	\$283.00	6/28/2022	\$283.00	\$0.00
220367	BUILDING REMOVE & REPLACE DECK	PATTERSON, ZOFIA S.	6/29/2022	\$297.62	6/29/2022	\$297.62	\$0.00
220363	BUILDING REMOVE & REPLACE DECK	STEIN, AMANDA C.,	6/28/2022	\$297.62	6/28/2022	\$297.62	\$0.00
220354	BUILDING REMOVE & REPLACE DECK	MCDONOUGH, MARK + MAE	6/28/2022	\$283.00	6/28/2022	\$283.00	\$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
BDK						
220342 BUILDING REMOVE & REPLACE DECK	LAHR, WILLIAM J. IV, & BROOKE		6/28/2022	\$283.00	6/28/2022	\$283.00 \$0.00
220357 BUILDING REMOVE & REPLACE DECK	MILNER, JAMES FORBES	6/28/2022	\$283.00	6/28/2022	\$283.00	\$0.00
220368 BUILDING REMOVE & REPLACE DECK	DONATO, JOSEPH & LYNN	6/29/2022	\$297.62	6/29/2022	\$297.62	\$0.00
220349 BUILDING REMOVE & REPLACE DECK	HANEY, JAMES A.,	6/28/2022	\$283.00	6/28/2022	\$283.00	\$0.00
220347 BUILDING REMOVE & REPLACE DECK	RIES, GARY M & SANDRA A	6/28/2022	\$283.00	6/28/2022	\$283.00	\$0.00
220372 BUILDING REMOVE & REPLACE DECK	MARIANI, ANTHONY & KRISTEN		6/29/2022	\$296.86	6/29/2022	\$296.86 \$0.00
220358 BUILDING REMOVE & REPLACE DECK	PRENDERGAST, DOUGLAS H. + KARI		6/28/2022	\$297.62	6/28/2022	\$297.62 \$0.00
220351 BUILDING REMOVE & REPLACE DECK	PERIGNAT, JOSEPH A. & EILEEN C.		6/28/2022	\$283.00	6/28/2022	\$283.00 \$0.00
220377 BUILDING REMOVE & REPLACE DECK	FICK, BARBARA	6/29/2022	\$296.86	6/29/2022	\$296.86	\$0.00
220355 BUILDING REMOVE & REPLACE DECK	HESDON, JONATHON	6/28/2022	\$283.00	6/28/2022	\$283.00	\$0.00
220370 BUILDING REMOVE & REPLACE DECK	ZIOLKOWSKI, MARIA C	6/29/2022	\$297.62	6/29/2022	\$297.62	\$0.00
220344 BUILDING REMOVE & REPLACE DECK	BURNS, BARBARA	6/28/2022	\$283.00	6/28/2022	\$283.00	\$0.00
220365 BUILDING REMOVE & REPLACE DECK	MUMMOLO, FRANK J.	6/29/2022	\$297.62	6/29/2022	\$297.62	\$0.00
220374 BUILDING REMOVE & REPLACE DECK	HEBLING, MARY JO	6/29/2022	\$296.86	6/29/2022	\$296.86	\$0.00
220350 BUILDING REMOVE & REPLACE DECK	GAMAUF, ERIC	6/28/2022	\$283.00	6/28/2022	\$283.00	\$0.00
			Total Fees from : BDK BUILDING			\$11,529.58
			Total Fees from : BDK			\$11,529.58
			Total Balance Due from : BDK			\$0.00
BFN						
ZONING						
220445 ZONING FENCE	DAVID STRAWN &, HANNAH		6/16/2022	\$80.00	6/16/2022	\$80.00 \$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
BFN						
220449 ZONING POOL BARRIER FENCE	BITTNER, JUSTIN J	6/16/2022	\$80.00	6/16/2022	\$80.00	\$0.00
220435 ZONING FENCE	BIRK, MICHAEL & CELITA	6/15/2022	\$80.00	6/15/2022	\$80.00	\$0.00
220417 ZONING FENCE	CHILDS, ALLEN & GLENDA	6/13/2022	\$80.00	6/13/2022	\$80.00	\$0.00
220410 ZONING FENCE	BROWN, RYAN & ALISHA	6/1/2022	\$80.00	6/1/2022	\$80.00	\$0.00
Total Fees from : BFN ZONING						\$400.00
Total Fees from : BFN						\$400.00
Total Balance Due from : BFN						\$0.00
BRR						
BUILDING						
220468 BUILDING FINISH BASEMENT	TORRENTE, JOHN A. & KATHRIN		6/24/2022	\$910.00	6/24/2022	\$910.00 \$0.00
220457 BUILDING KITCHEN AND FIRST FLOOR RENOVATION	KLIMASKI, JEFFREY + JOANNA,		6/24/2022	\$953.50	6/24/2022	\$953.50 \$0.00
220403 BUILDING FULL BATH IN BASEMENT & FIRST FLOOR POWDER RM	FURBER, STEVEN B. & JESSICA		6/3/2022	\$430.00	6/3/2022	\$430.00 \$0.00
220433 BUILDING ENCLOSED POOL MECHANICAL ROOM & DECK ABOVE	BRAY, JOHN DILLON & BRENDA JO		6/30/2022	\$1,960.00	6/30/2022	\$1,960.00 \$0.00
220428 BUILDING BASEMENT EGRESS STAIRCASE	HOLSTINE, ROBERT & TONI	6/15/2022	\$310.00	6/15/2022	\$310.00	\$0.00
220423 BUILDING BREEZEWAY CONNECTING GARAGE TO REAR PORCH	CREECH, MICHAEL C. + STACY L.		6/8/2022	\$175.00	6/8/2022	\$175.00 \$0.00
220396 BUILDING BASEMENT RENOVATION	HENRY, BRITAIN & MARISSA		6/3/2022	\$460.00	6/3/2022	\$460.00 \$0.00
220438 BUILDING SECOND FLOOR RENOVATION & ADDITION	MURDEN, STEVEN P.,	6/8/2022	\$760.00	6/8/2022	\$760.00	\$0.00
Total Fees from : BRR BUILDING						\$5,958.50
Total Fees from : BRR						\$5,958.50
Total Balance Due from : BRR						\$0.00
BSH						
ZONING						
220469 ZONING SHED	ROGERS, ANTHONY M., &	6/23/2022	\$80.00	6/23/2022	\$80.00	\$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
BSH						
220465 ZONING SHED	TOLL, JAMES J & RITA J	6/23/2022	\$80.00	6/23/2022	\$80.00	\$0.00
220422 ZONING SHED	GEOFFREY BRIAN COOPER &		6/8/2022	\$80.00	6/8/2022	\$80.00 \$0.00
Total Fees from : BSH ZONING						\$240.00
Total Fees from : BSH						\$240.00
Total Balance Due from : BSH						\$0.00
DEMOLITION						
BUILDING						
220462 BUILDING REMOVE ABOVE GROUND HEATING OIL TANK	WCC REAL ESTATE LLC,	6/23/2022	\$100.00	6/23/2022	\$100.00	\$0.00
Total Fees from : DEMOLITION BUILDING						\$100.00
MECHANICAL						
220425 MECHANICAL REMOVE & REPLACE HEATING OIL TANK	SCOTT, CRAIG H + KIMBERLY K		6/15/2022	\$100.00	6/15/2022	\$100.00 \$0.00
220448 MECHANICAL REMOVE & REPLACE HEATING OIL TANK	FURBER, STEVEN B. & JESSICA		6/16/2022	\$100.00	6/16/2022	\$100.00 \$0.00
220421 MECHANICAL REMOVE & REPLACE HEATING OIL TANK	BROWN, RYAN & ALISHA	6/13/2022	\$100.00	6/13/2022	\$100.00	\$0.00
Total Fees from : DEMOLITION MECHANICAL						\$300.00
Total Fees from : DEMOLITION						\$400.00
Total Balance Due from : DEMOLITION						\$0.00
ELE						
BUILDING						
220457 BUILDING KITCHEN AND FIRST FLOOR RENOVATION	KLIMASKI, JEFFREY + JOANNA,		6/24/2022	\$55.00	6/24/2022	\$55.00 \$0.00
220451 BUILDING ADDITION	PATTERSON, JACQUELINE	6/29/2022	\$55.00	6/29/2022	\$55.00	\$0.00
220438 BUILDING SECOND FLOOR RENOVATION & ADDITION	MURDEN, STEVEN P.,	6/8/2022	\$55.00	6/8/2022	\$55.00	\$0.00
220396 BUILDING BASEMENT RENOVATION	HENRY, BRITAIN & MARISSA		6/3/2022	\$55.00	6/3/2022	\$55.00 \$0.00
220468 BUILDING FINISH BASEMENT	TORRENTE, JOHN A. & KATHRIN		6/24/2022	\$55.00	6/24/2022	\$55.00 \$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
ELE						
220403 BUILDING FULL BATH IN BASEMENT & FIRST FLOOR POWDER RM	FURBER, STEVEN B. & JESSICA		6/3/2022	\$55.00	6/3/2022	\$55.00 \$0.00
220231 BUILDING REBUILD OF CHILDREN'S VILLAGE DAY CARE	DOYLESTOWN HOSPITAL,	6/22/2022	\$55.00	6/22/2022	\$55.00	\$0.00
Total Fees from : ELE BUILDING						\$385.00
Electrical						
220429 Electrical ELECTRICAL FOR NEW SIGNAGE	14 MEMORIAL DRIVE, LLC,	6/15/2022	\$55.00	6/15/2022	\$55.00	\$0.00
220463 Electrical BASEMENT OUTLETS & CEILING LIGHTS	LEVINE, ELI B + MARTHA L.	6/23/2022	\$55.00	6/23/2022	\$55.00	\$0.00
220455 Electrical METER CONSOLIDATION & 200A SERVICE UPGRADE	KITCHENMAN, MARK	6/16/2022	\$55.00	6/16/2022	\$55.00	\$0.00
220446 Electrical PROPANE GENERATOR	LACHMAN, JAMES R., & MICHELLE		6/16/2022	\$55.00	6/16/2022	\$55.00 \$0.00
220397 Electrical ELECTRICAL FOR PATIO	SIMEONE, JULIE E., & PETER A.		6/1/2022	\$55.00	6/1/2022	\$55.00 \$0.00
220418 Electrical 200 AMP PANEL REPLACEMENT	SILIMPERI, BRAD, SHEILA, DEXTER		6/8/2022	\$55.00	6/8/2022	\$55.00 \$0.00
Total Fees from : ELE Electrical						\$330.00
PLUMBING						
220439 PLUMBING KITCHEN REMODEL	MCAULIFF, DAVID & NAOMI	6/8/2022	\$55.00	6/8/2022	\$55.00	\$0.00
Total Fees from : ELE PLUMBING						\$55.00
ZONING						
220331 ZONING ROOF MOUNTED PHOTOVOLTAIC ARRAY	SAWARYNSKI, ROBIN & BRYAN		6/3/2022	\$55.00	6/3/2022	\$55.00 \$0.00
220412 ZONING ROOFTOP PHOTOVOLTAIC SYSTEM	VENKATASWAMY, LAKSHMI	6/8/2022	\$55.00	6/8/2022	\$55.00	\$0.00
Total Fees from : ELE ZONING						\$110.00
Total Fees from : ELE						\$880.00
Total Balance Due from : ELE						\$0.00
FIRE PROTECTION BUILDING						
220231 BUILDING REBUILD OF CHILDREN'S VILLAGE DAY CARE	DOYLESTOWN HOSPITAL,	6/22/2022	\$4,810.00	6/22/2022	\$4,810.00	\$0.00
Total Fees from : FIRE PROTECTION BUILDING						\$4,810.00

Tuesday, July 5, 2022

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
FIRE PROTECTION						
Total Fees from : FIRE PROTECTION						\$4,810.00
Total Balance Due from : FIRE PROTECTION						\$0.00
HIGHWAY OCCUPANCY						
ROAD_OCCU						
220432 ROAD_OCCU	MCFADDEN, JEFFREY T. &	6/15/2022	\$80.00	6/15/2022	\$80.00	\$0.00
GAS SERVICE INSTALL						
Total Fees from : HIGHWAY OCCUPANCY ROAD_OCCU						\$80.00
Total Fees from : HIGHWAY OCCUPANCY						\$80.00
Total Balance Due from : HIGHWAY OCCUPANCY						\$0.00
MEC						
BUILDING						
220231 BUILDING	DOYLESTOWN HOSPITAL,	6/22/2022	\$37,799.50	6/22/2022	\$37,799.50	\$0.00
REBUILD OF CHILDREN'S VILLAGE DAY CARE						
220468 BUILDING	TORRENTE, JOHN A. & KATHRIN	6/24/2022	\$268.62	6/24/2022	\$268.62	\$0.00
FINISH BASEMENT						
Total Fees from : MEC BUILDING						\$38,068.12
MECHANICAL						
220454 MECHANICAL	STRANERE, ADRIENNE W. &	6/17/2022	\$80.00	6/17/2022	\$80.00	\$0.00
REPLACE AIR CONDITIONER						
220440 MECHANICAL	ROWE, DOUGLAS+NOVITSKAIA	6/15/2022	\$80.00	6/15/2022	\$80.00	\$0.00
REPLACE AIR CONDITIONER & AIR HANDLER						
220453 MECHANICAL	SMITH, JAMES & SYDNEY	6/17/2022	\$80.00	6/17/2022	\$80.00	\$0.00
REPLACE FORCED AIR SYSTEM & HEAT PUMP						
220458 MECHANICAL	KERR, DAVID E & KAY H	6/23/2022	\$80.00	6/23/2022	\$80.00	\$0.00
REPLACE AIR CONDITIONER AND AIR HANDLER						
220427 MECHANICAL	VILLANI, CHRISTOPHER J.	6/15/2022	\$80.00	6/15/2022	\$80.00	\$0.00
REPLACE AC & FORCED AIR SYSTEM						
220425 MECHANICAL	SCOTT, CRAIG H + KIMBERLY K	6/15/2022	\$80.00	6/15/2022	\$80.00	\$0.00
REMOVE & REPLACE HEATING OIL TANK						
220421 MECHANICAL	BROWN, RYAN & ALISHA	6/13/2022	\$80.00	6/13/2022	\$80.00	\$0.00
REMOVE & REPLACE HEATING OIL TANK						
220426 MECHANICAL	SCOTT, CRAIG H + KIMBERLY K	6/15/2022	\$80.00	6/15/2022	\$80.00	\$0.00
REPLACE BOILER						
220448 MECHANICAL	FURBER, STEVEN B. & JESSICA	6/16/2022	\$80.00	6/16/2022	\$80.00	\$0.00
REMOVE & REPLACE HEATING OIL TANK						

SubType / MEC	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
				Total Fees from : MEC MECHANICAL			\$720.00
				Total Fees from : MEC			\$38,788.12
				Total Balance Due from : MEC			\$0.00
PIN - SEWER LATERAL PLUMBING							
220464	PLUMBING	HOFFMAN, HENRY PAUL, &	6/24/2022	\$110.00	6/24/2022	\$110.00	\$0.00
GRINDER SYSTEM AND SEWER CONNECTION							
220475	PLUMBING	CROWLEY, DAVID P.+ LORA L.		6/23/2022	\$110.00	6/23/2022	\$110.00 \$0.00
NEW SEWER CONNECTION							
220414	PLUMBING	MURPHY, ROBERT D & SHERRIE N		6/8/2022	\$120.00	6/8/2022	\$120.00 \$0.00
SEWER & WATER CONNECTION							
				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
PLUMBING BUILDING							
220457	BUILDING	KLIMASKI, JEFFREY + JOANNA,		6/24/2022	\$150.00	6/24/2022	\$150.00 \$0.00
KITCHEN AND FIRST FLOOR RENOVATION							
220438	BUILDING	MURDEN, STEVEN P.,	6/8/2022	\$130.00	6/8/2022	\$130.00	\$0.00
SECOND FLOOR RENOVATION & ADDITION							
220451	BUILDING	PATTERSON, JACQUELINE	6/29/2022	\$110.00	6/29/2022	\$110.00	\$0.00
ADDITION							
220231	BUILDING	DOYLESTOWN HOSPITAL,	6/22/2022	\$1,970.00	6/22/2022	\$1,970.00	\$0.00
REBUILD OF CHILDREN'S VILLAGE DAY CARE							
220403	BUILDING	FURBER, STEVEN B. & JESSICA		6/3/2022	\$180.00	6/3/2022	\$180.00 \$0.00
FULL BATH IN BASEMENT & FIRST FLOOR POWDER RM							
220468	BUILDING	TORRENTE, JOHN A. & KATHRIN		6/24/2022	\$170.00	6/24/2022	\$170.00 \$0.00
FINISH BASEMENT							
				Total Fees from : PLUMBING BUILDING			\$2,710.00
PLUMBING							
220439	PLUMBING	MCAULIFF, DAVID & NAOMI	6/8/2022	\$120.00	6/8/2022	\$120.00	\$0.00
KITCHEN REMODEL							
220437	PLUMBING	DELAWARE VALLEY UNIVERSITY,		6/15/2022	\$215.00	6/15/2022	\$215.00 \$0.00
NEW 4" WATER MAIN							

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
220436 PLUMBING NEW WATER MAIN TO BUILDING	DELAWARE VALLEY UNIVERSITY,		6/15/2022	\$215.00	6/15/2022	\$215.00 \$0.00
220415 PLUMBING ADDING SHOWER & TUB TO POWDER ROOM	DUBRO, PETER, ENGLERT, LEE ANN		6/3/2022	\$130.00	6/3/2022	\$130.00 \$0.00
220452 PLUMBING SEWER & WATER CONNECTION	EISENSCHMID, KURT R & MARGARET		6/16/2022	\$120.00	6/16/2022	\$120.00 \$0.00

Total Fees from : PLUMBING PLUMBING \$800.00
Total Fees from : PLUMBING \$3,510.00
Total Balance Due from : PLUMBING \$0.00

Special Event

220211 ZONING BREAK-FAST 5K/10K 6/19/2022	DOYLESTOWN TOWNSHIP,	6/13/2022	\$150.00	6/13/2022	\$150.00	\$0.00
220419 ZONING 2022 OLD FASHIONED JULY 4TH EVENT	FONTHILL,	6/13/2022	\$150.00	6/13/2022	\$150.00	\$0.00

Total Fees from : Special Event ZONING \$300.00
Total Fees from : Special Event \$300.00
Total Balance Due from : Special Event \$0.00

State Fee
BUILDING

220375 BUILDING REMOVE & REPLACE DECK	TANGIR, MOSHE, & RHONDA		6/29/2022	\$4.50	6/29/2022	\$4.50 \$0.00
220348 BUILDING REMOVE & REPLACE DECK	PETTIT, ROBIN &, JOHNSON-		6/28/2022	\$4.50	6/28/2022	\$4.50 \$0.00
220352 BUILDING REMOVE & REPLACE DECK	HENDERSON, DEBORAH L.	6/28/2022	\$4.50	6/28/2022	\$4.50	\$0.00
220368 BUILDING REMOVE & REPLACE DECK	DONATO, JOSEPH & LYNN	6/29/2022	\$4.50	6/29/2022	\$4.50	\$0.00
220362 BUILDING REMOVE & REPLACE DECK	GALVEZ, GLORIA,	6/28/2022	\$4.50	6/28/2022	\$4.50	\$0.00
220350 BUILDING REMOVE & REPLACE DECK	GAMAUF, ERIC	6/28/2022	\$4.50	6/28/2022	\$4.50	\$0.00
220369 BUILDING REMOVE & REPLACE DECK	GUTHRIE, HENRY	6/29/2022	\$4.50	6/29/2022	\$4.50	\$0.00
220354 BUILDING REMOVE & REPLACE DECK	MCDONOUGH, MARK + MAE	6/28/2022	\$4.50	6/28/2022	\$4.50	\$0.00

SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
220363	BUILDING REMOVE & REPLACE DECK	STEIN, AMANDA C.,	6/28/2022	\$4.50	6/28/2022	\$4.50	\$0.00
220366	BUILDING REMOVE & REPLACE DECK	DUNKLEBERGER, GLENN + DIANA	6/29/2022	\$4.50	6/29/2022	\$4.50	\$0.00
220441	BUILDING DECK	TOLL PA III, LP,	6/15/2022	\$4.50	6/15/2022	\$4.50	\$0.00
220342	BUILDING REMOVE & REPLACE DECK	LAHR, WILLIAM J. IV, & BROOKE	6/28/2022	\$4.50	6/28/2022	\$4.50	\$0.00
220357	BUILDING REMOVE & REPLACE DECK	MILNER, JAMES FORBES	6/28/2022	\$4.50	6/28/2022	\$4.50	\$0.00
220355	BUILDING REMOVE & REPLACE DECK	HESDON, JONATHON	6/28/2022	\$4.50	6/28/2022	\$4.50	\$0.00
220365	BUILDING REMOVE & REPLACE DECK	MUMMOLO, FRANK J.	6/29/2022	\$4.50	6/29/2022	\$4.50	\$0.00
220231	BUILDING REBUILD OF CHILDREN'S VILLAGE DAY CARE	DOYLESTOWN HOSPITAL,	6/22/2022	\$22.50	6/22/2022	\$22.50	\$0.00
220353	BUILDING REMOVE & REPLACE DECK	PHILLIPS, HEIDI L.	6/28/2022	\$4.50	6/28/2022	\$4.50	\$0.00
220396	BUILDING BASEMENT RENOVATION	HENRY, BRITAIN & MARISSA	6/3/2022	\$9.00	6/3/2022	\$9.00	\$0.00
220351	BUILDING REMOVE & REPLACE DECK	PERIGNAT, JOSEPH A. & EILEEN C.	6/28/2022	\$4.50	6/28/2022	\$4.50	\$0.00
220403	BUILDING FULL BATH IN BASEMENT & FIRST FLOOR POWDER RM	FURBER, STEVEN B. & JESSICA	6/3/2022	\$13.50	6/3/2022	\$13.50	\$0.00
220347	BUILDING REMOVE & REPLACE DECK	RIES, GARY M & SANDRA A	6/28/2022	\$4.50	6/28/2022	\$4.50	\$0.00
220367	BUILDING REMOVE & REPLACE DECK	PATTERSON, ZOFIA S.	6/29/2022	\$4.50	6/29/2022	\$4.50	\$0.00
220370	BUILDING REMOVE & REPLACE DECK	ZIOLKOWSKI, MARIA C	6/29/2022	\$4.50	6/29/2022	\$4.50	\$0.00
220349	BUILDING REMOVE & REPLACE DECK	HANEY, JAMES A.,	6/28/2022	\$4.50	6/28/2022	\$4.50	\$0.00
220344	BUILDING REMOVE & REPLACE DECK	BURNS, BARBARA	6/28/2022	\$4.50	6/28/2022	\$4.50	\$0.00
220358	BUILDING REMOVE & REPLACE DECK	PRENDERGAST, DOUGLAS H. + KARI	6/28/2022	\$4.50	6/28/2022	\$4.50	\$0.00
220372	BUILDING REMOVE & REPLACE DECK	MARIANI, ANTHONY & KRISTEN	6/29/2022	\$4.50	6/29/2022	\$4.50	\$0.00

SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance	
220374	BUILDING REMOVE & REPLACE DECK	HEBLING, MARY JO	6/29/2022	\$4.50	6/29/2022	\$4.50	\$0.00	
220377	BUILDING REMOVE & REPLACE DECK	FICK, BARBARA	6/29/2022	\$4.50	6/29/2022	\$4.50	\$0.00	
220451	BUILDING ADDITION	PATTERSON, JACQUELINE	6/29/2022	\$13.50	6/29/2022	\$13.50	\$0.00	
220486	BUILDING DECK	TOLL PA III, LP,	6/28/2022	\$4.50	6/28/2022	\$4.50	\$0.00	
220468	BUILDING FINISH BASEMENT	TORRENTE, JOHN A. & KATHRIN		6/24/2022	\$18.00	6/24/2022	\$18.00	\$0.00
220462	BUILDING REMOVE ABOVE GROUND HEATING OIL TANK	WCC REAL ESTATE LLC,	6/23/2022	\$4.50	6/23/2022	\$4.50	\$0.00	
220460	BUILDING DECK	TOLL PA III, LP,	6/24/2022	\$4.50	6/24/2022	\$4.50	\$0.00	
220376	BUILDING REMOVE & REPLACE DECK	BAATZ, LAURA & KENT A. BAIRD		6/29/2022	\$4.50	6/29/2022	\$4.50	\$0.00
220457	BUILDING KITCHEN AND FIRST FLOOR RENOVATION	KLIMASKI, JEFFREY + JOANNA,		6/24/2022	\$13.50	6/24/2022	\$13.50	\$0.00
220360	BUILDING REMOVE & REPLACE DECK	MOFFETT, MICHAEL E.	6/28/2022	\$4.50	6/28/2022	\$4.50	\$0.00	
220438	BUILDING SECOND FLOOR RENOVATION & ADDITION	MURDEN, STEVEN P.,	6/8/2022	\$13.50	6/8/2022	\$13.50	\$0.00	
220433	BUILDING ENCLOSED POOL MECHANICAL ROOM & DECK ABOVE	BRAY, JOHN DILLON & BRENDA JO		6/30/2022	\$4.50	6/30/2022	\$4.50	\$0.00
220430	BUILDING REMOVE & REPLACE ANTENNAS & RRHS	COUNTY OF BUCKS,	6/15/2022	\$4.50	6/15/2022	\$4.50	\$0.00	
220428	BUILDING BASEMENT EGRESS STAIRCASE	HOLSTINE, ROBERT & TONI	6/15/2022	\$4.50	6/15/2022	\$4.50	\$0.00	
220423	BUILDING BREEZEWAY CONNECTING GARAGE TO REAR PORCH	CREECH, MICHAEL C. + STACY L.		6/8/2022	\$4.50	6/8/2022	\$4.50	\$0.00
220346	BUILDING REMOVE & REPLACE DECK	HOGAN, STEPHEN J. & SUSAN C.		6/28/2022	\$4.50	6/28/2022	\$4.50	\$0.00
220364	BUILDING REMOVE & REPLACE DECK	NORSWORTHY, PHILIP & TERESA		6/29/2022	\$4.50	6/29/2022	\$4.50	\$0.00
220371	BUILDING REMOVE & REPLACE DECK	WEST, NOLAN J. & DONNA ANN		6/29/2022	\$4.50	6/29/2022	\$4.50	\$0.00
220356	BUILDING REMOVE & REPLACE DECK	BERKOVIC, ZORAN	6/28/2022	\$4.50	6/28/2022	\$4.50	\$0.00	

SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
220345	BUILDING REMOVE & REPLACE DECK	WATERMAN, MARY E.	6/28/2022	\$4.50	6/28/2022	\$4.50	\$0.00
220343	BUILDING REMOVE & REPLACE DECK	NEWHOUSE, MARY ANN	6/28/2022	\$4.50	6/28/2022	\$4.50	\$0.00
220359	BUILDING REMOVE & REPLACE DECK	MOHAN, KAREN	6/28/2022	\$4.50	6/28/2022	\$4.50	\$0.00
220373	BUILDING REMOVE & REPLACE DECK	SHERIDAN, DIANE	6/29/2022	\$4.50	6/29/2022	\$4.50	\$0.00
220361	BUILDING REMOVE & REPLACE DECK	STACKHOUSE, MARK + MARY	6/28/2022	\$4.50	6/28/2022	\$4.50	\$0.00
Total Fees from : State Fee BUILDING							\$301.50
Electrical							
220397	Electrical ELECTRICAL FOR PATIO	SIMEONE, JULIE E., & PETER A.	6/1/2022	\$4.50	6/1/2022	\$4.50	\$0.00
220418	Electrical 200 AMP PANEL REPLACEMENT	SILIMPERI, BRAD, SHEILA, DEXTER	6/8/2022	\$4.50	6/8/2022	\$4.50	\$0.00
220429	Electrical ELECTRICAL FOR NEW SIGNAGE	14 MEMORIAL DRIVE, LLC,	6/15/2022	\$4.50	6/15/2022	\$4.50	\$0.00
220446	Electrical PROPANE GENERATOR	LACHMAN, JAMES R., & MICHELLE	6/16/2022	\$4.50	6/16/2022	\$4.50	\$0.00
220455	Electrical METER CONSOLIDATION & 200A SERVICE UPGRADE	KITCHENMAN, MARK	6/16/2022	\$4.50	6/16/2022	\$4.50	\$0.00
220463	Electrical BASEMENT OUTLETS & CEILING LIGHTS	LEVINE, ELI B + MARTHA L.	6/23/2022	\$4.50	6/23/2022	\$4.50	\$0.00
Total Fees from : State Fee Electrical							\$27.00
MECHANICAL							
220426	MECHANICAL REPLACE BOILER	SCOTT, CRAIG H + KIMBERLY K	6/15/2022	\$4.50	6/15/2022	\$4.50	\$0.00
220421	MECHANICAL REMOVE & REPLACE HEATING OIL TANK	BROWN, RYAN & ALISHA	6/13/2022	\$9.00	6/13/2022	\$9.00	\$0.00
220427	MECHANICAL REPLACE AC & FORCED AIR SYSTEM	VILLANI, CHRISTOPHER J.	6/15/2022	\$4.50	6/15/2022	\$4.50	\$0.00
220425	MECHANICAL REMOVE & REPLACE HEATING OIL TANK	SCOTT, CRAIG H + KIMBERLY K	6/15/2022	\$9.00	6/15/2022	\$9.00	\$0.00
220458	MECHANICAL REPLACE AIR CONDITIONER AND AIR HANDLER	KERR, DAVID E & KAY H	6/23/2022	\$4.50	6/23/2022	\$4.50	\$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
220453 MECHANICAL REPLACE FORCED AIR SYSTEM & HEAT PUMP	SMITH, JAMES & SYDNEY	6/17/2022	\$4.50	6/17/2022	\$4.50	\$0.00
220454 MECHANICAL REPLACE AIR CONDITIONER	STRANERE, ADRIENNE W. &		6/17/2022	\$4.50	6/17/2022	\$4.50 \$0.00
220440 MECHANICAL REPLACE AIR CONDITIONER & AIR HANDLER	ROWE, DOUGLAS+NOVITSKAIA		6/15/2022	\$4.50	6/15/2022	\$4.50 \$0.00
220448 MECHANICAL REMOVE & REPLACE HEATING OIL TANK	FURBER, STEVEN B. & JESSICA		6/16/2022	\$9.00	6/16/2022	\$9.00 \$0.00
Total Fees from : State Fee MECHANICAL						\$54.00
PLUMBING						
220475 PLUMBING NEW SEWER CONNECTION	CROWLEY, DAVID P.+ LORA L.		6/23/2022	\$4.50	6/23/2022	\$4.50 \$0.00
220464 PLUMBING GRINDER SYSTEM AND SEWER CONNECTION	HOFFMAN, HENRY PAUL, &	6/24/2022	\$4.50	6/24/2022	\$4.50	\$0.00
220414 PLUMBING SEWER & WATER CONNECTION	MURPHY, ROBERT D & SHERRIE N		6/8/2022	\$4.50	6/8/2022	\$4.50 \$0.00
220415 PLUMBING ADDING SHOWER & TUB TO POWDER ROOM	DUBRO, PETER, ENGLERT, LEE ANN		6/3/2022	\$4.50	6/3/2022	\$4.50 \$0.00
220444 PLUMBING LAWN IRRIGATION BACKFLOW	GUERRA, HECTOR & ELVIRA	6/15/2022	\$4.50	6/15/2022	\$4.50	\$0.00
220452 PLUMBING SEWER & WATER CONNECTION	EISENSCHMID, KURT R & MARGARET		6/16/2022	\$4.50	6/16/2022	\$4.50 \$0.00
220434 PLUMBING INSTALLING WATER METER	STONE, ELIZABETH, UHLER,		6/15/2022	\$4.50	6/15/2022	\$4.50 \$0.00
220439 PLUMBING KITCHEN REMODEL	MCAULIFF, DAVID & NAOMI	6/8/2022	\$9.00	6/8/2022	\$9.00	\$0.00
220437 PLUMBING NEW 4" WATER MAIN	DELAWARE VALLEY UNIVERSITY,		6/15/2022	\$4.50	6/15/2022	\$4.50 \$0.00
220436 PLUMBING NEW WATER MAIN TO BUILDING	DELAWARE VALLEY UNIVERSITY,		6/15/2022	\$4.50	6/15/2022	\$4.50 \$0.00
Total Fees from : State Fee PLUMBING						\$49.50
ZONING						
220412 ZONING ROOFTOP PHOTOVOLTAIC SYSTEM	VENKATASWAMY, LAKSHMI	6/8/2022	\$4.50	6/8/2022	\$4.50	\$0.00
220331 ZONING ROOF MOUNTED PHOTOVOLTAIC ARRAY	SAWARYNSKI, ROBIN & BRYAN		6/3/2022	\$4.50	6/3/2022	\$4.50 \$0.00
Total Fees from : State Fee ZONING						\$9.00

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SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance	
							Total Fees from : State Fee	\$441.00
							Total Balance Due from : State Fee	\$0.00
USE/OCCU								
CERT_COMP								
220461	CERT_COMP	DOYLESTOWN COMMERCE	6/20/2022	\$250.00	6/20/2022	\$250.00	\$0.00	
		NEW TENANT - JASON & DANA HEMBREE						
							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								
BUILDING								
200555	BUILDING	REAGAN WETHERHILL & MATTHEW		6/23/2022	\$310.00	6/23/2022	\$310.00	\$0.00
		ACCESSORY BUILDING & RETAINING WALL						
							Total Fees from : XAL BUILDING	\$310.00
ZONING								
220443	ZONING	GALARDI, RYAN T.,	6/15/2022	\$227.75	6/15/2022	\$227.75	\$0.00	
		PAVER WALKWAY, REAR PATIO/WALK WITH SEAT WALL & STEPS						
220447	ZONING	MCGREGOR, CRAIG S., & TAYLOR R.		6/13/2022	\$310.00	6/13/2022	\$310.00	\$0.00
		20 X 8 STORAGE AREA ADDED TO BACK OF GARAGE						
220459	ZONING	BOUND, MICHAEL & TANYA THIES		6/17/2022	\$229.40	6/17/2022	\$229.40	\$0.00
		PATIO & WALKWAY						
220442	ZONING	RICHARD HARING & REBECCA		6/15/2022	\$175.00	6/15/2022	\$175.00	\$0.00
		OUTDOOR WOOD BURNING FIREPLACE						
220456	ZONING	TOLL PA III, LP,	6/28/2022	\$137.00	6/28/2022	\$137.00	\$0.00	
		PAVER PATIO						
220431	ZONING	BARC MAINTENANCE DEPT.,		6/9/2022	\$94.40	6/9/2022	\$94.40	\$0.00
		INSTALL FRONT PAD WITH RAMP TO DRIVEWAY						
220331	ZONING	SAWARYNSKI, ROBIN & BRYAN		6/3/2022	\$508.30	6/3/2022	\$508.30	\$0.00
		ROOF MOUNTED PHOTOVOLTAIC ARRAY						
220409	ZONING	RAJEEV KUMAR & REENU CHAHAL,		6/8/2022	\$217.00	6/8/2022	\$217.00	\$0.00
		PATIO AND GAZEBO						
220286	ZONING	GEISSLER, TARA & EDMUND		6/1/2022	\$125.60	6/1/2022	\$125.60	\$0.00
		NEW SLAB FOR FUTURE PORCH						
220320	ZONING	DOYLESTOWN COUNTRY CLUB,		6/6/2022	\$250.00	6/6/2022	\$250.00	\$0.00
		INDEPENDENCE DAY FIREWORKS JULY 3, 2022						

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
XAL 220413 ZONING DETACHED GARAGE	BERARDI, STEVEN & DIANE	6/15/2022	\$535.00	6/15/2022	\$535.00	\$0.00
220399 ZONING DECK 20" ABOVE GROUND	JONSSON, KURT & RUTHELLYN		6/1/2022	\$385.00	6/1/2022	\$385.00 \$0.00
220412 ZONING ROOFTOP PHOTOVOLTAIC SYSTEM	VENKATASWAMY, LAKSHMI	6/8/2022	\$235.00	6/8/2022	\$235.00	\$0.00
					Total Fees from : XAL ZONING	\$3,429.45
					Total Fees from : XAL	\$3,739.45
					Total Balance Due from : XAL	\$0.00
XSI ZONING 220476 ZONING REMOVE & REPLACE SIGNAGE ON STOREFRONT	REGENCY CENTERS, WILLIAM		6/23/2022	\$100.00	6/23/2022	\$100.00 \$0.00
					Total Fees from : XSI ZONING	\$100.00
					Total Fees from : XSI	\$100.00
					Total Balance Due from : XSI	\$0.00
Total Fees: 201					Total Fees Recd:	\$261,536.65
					Total Balance Due:	\$0.00