

Township of Doylestown Fees Received: 4/1/2021 - 4/30/2021

| SubType / Fee Type | Property Owner | Date | Fee | Date | Fee Recd | Balance |
|--|--------------------------------|-----------|-------------|-------------|-------------|--------------------|
| BAR BUILDING 210222 BUILDING IN-LAW SUITE AS PER ZHB-10-2020 APPROVAL | MEYERS, KEVIN & NOELE | 4/29/2021 | \$1,210.00 | 4/29/2021 | \$1,210.00 | \$0.00 |
| Total Fees from : BAR BUILDING | | | | | | \$1,210.00 |
| Total Fees from : BAR | | | | | | \$1,210.00 |
| Total Balance Due from : BAR | | | | | | \$0.00 |
| BCR BUILDING 210146 BUILDING HEART INST EXPANSION & NEW CARDIOVASCULAR REHAB | DOYLESTOWN HOSPITAL, | 4/13/2021 | \$26,110.68 | 4/13/2021 | \$26,110.68 | \$0.00 |
| 200765 BUILDING BLDG 300 - 10,000 SQ/FT BUILDING EXPANSION | TABOR FARMS, LLC, RICHARD | | 4/30/2021 | \$20,550.00 | 4/30/2021 | \$20,550.00 \$0.00 |
| 210207 BUILDING HELPING HANDS OFFICE FIT-OUT SUITE 312 | DMSC PROPERTIES, LLC, | 4/29/2021 | \$975.00 | 4/29/2021 | \$975.00 | \$0.00 |
| 210210 BUILDING LARCHWOOD 9 RENOVATIONS | DOYLESTOWN HOSPITAL, | 4/27/2021 | \$4,520.97 | 4/27/2021 | \$4,520.97 | \$0.00 |
| Total Fees from : BCR BUILDING | | | | | | \$52,156.65 |
| Total Fees from : BCR | | | | | | \$52,156.65 |
| Total Balance Due from : BCR | | | | | | \$0.00 |
| BDK Building 210202 BUILDING DECK | COGSHALL, JEFFREY J. + | 4/15/2021 | \$595.00 | 4/15/2021 | \$595.00 | \$0.00 |
| 210200 BUILDING DECK | COLELLO, RICHARD & MARIE | | 4/22/2021 | \$362.50 | 4/22/2021 | \$362.50 \$0.00 |
| 210196 BUILDING DECK | SALINGER, STEPHEN M. & ELIN L. | | 4/21/2021 | \$640.00 | 4/21/2021 | \$640.00 \$0.00 |
| 210212 BUILDING DECK WITH ROOF | LENAHAN, PAUL J. & MARIA R. | | 4/29/2021 | \$1,196.12 | 4/29/2021 | \$1,196.12 \$0.00 |
| 210217 BUILDING DECK | INCELLI, RICHARD D. + LISA D. | | 4/29/2021 | \$610.00 | 4/29/2021 | \$610.00 \$0.00 |
| 210271 BUILDING COVERED DECK 20 X 20 | DILIBERTO, MARIO & LISA | 4/29/2021 | \$1,090.00 | 4/29/2021 | \$1,090.00 | \$0.00 |
| Total Fees from : BDK BUILDING | | | | | | \$4,493.62 |

Monday, May 3, 2021

| SubType / BDK | Fee Type | Property Owner | Date | Fee | Date | Fee Recd | Balance | |
|------------------|----------|------------------------------|-----------|----------|-----------|----------|--------------------------------|--------------------------------------|
| | | | | | | | Total Fees from : BDK | \$4,493.62 |
| | | | | | | | Total Balance Due from : BDK | \$0.00 |
| BFN | | | | | | | | |
| BUILDING | | | | | | | | |
| 210203 | BUILDING | ADELMAN, ELAINA, | 4/27/2021 | \$80.00 | 4/27/2021 | \$80.00 | \$0.00 | |
| | | | | | | | | INGROUND POOL AND POOL BARRIER FENCE |
| | | | | | | | Total Fees from : BFN BUILDING | \$80.00 |
| | | | | | | | Total Fees from : BFN | \$80.00 |
| | | | | | | | Total Balance Due from : BFN | \$0.00 |
| BPO | | | | | | | | |
| BUILDING | | | | | | | | |
| 210142 | BUILDING | MORRIS, HUBERT J. + VANESSA, | 4/8/2021 | \$300.00 | 4/8/2021 | \$300.00 | \$0.00 | |
| | | | | | | | | INGROUND POOL |
| 200728 | BUILDING | NIKISHINA, JULIA | 4/12/2021 | \$250.00 | 4/12/2021 | \$250.00 | \$0.00 | |
| | | | | | | | | INGROUND POOL |
| 210103 | BUILDING | GOCHE, MATTHEW & COURTNEY | 4/22/2021 | \$300.00 | 4/22/2021 | \$300.00 | \$0.00 | |
| | | | | | | | | SINGLE FAMILY HOME & INGROUND POOL |
| 210203 | BUILDING | ADELMAN, ELAINA, | 4/27/2021 | \$300.00 | 4/27/2021 | \$300.00 | \$0.00 | |
| | | | | | | | | INGROUND POOL AND POOL BARRIER FENCE |
| 210144 | BUILDING | BAREUTHER, WILLIAM F. + | 4/6/2021 | \$300.00 | 4/6/2021 | \$300.00 | \$0.00 | |
| | | | | | | | | ABOVE GROUND POOL |
| | | | | | | | Total Fees from : BPO BUILDING | \$1,450.00 |
| | | | | | | | Total Fees from : BPO | \$1,450.00 |
| | | | | | | | Total Balance Due from : BPO | \$0.00 |
| BRR | | | | | | | | |
| BUILDING | | | | | | | | |
| 210213 | BUILDING | MUTH, RUSSELL A JR | 4/16/2021 | \$670.00 | 4/16/2021 | \$670.00 | \$0.00 | |
| | | | | | | | | INTERIOR ALTERATIONS & DECK |
| 210195 | BUILDING | WELSH, JOHN C. + MARY ANN | 4/1/2021 | \$460.00 | 4/1/2021 | \$460.00 | \$0.00 | |
| | | | | | | | | STUCCO REMOVAL AND NEW SIDING |
| 210198 | BUILDING | MERING, SUMNER & PAMELA | 4/9/2021 | \$310.00 | 4/9/2021 | \$310.00 | \$0.00 | |
| | | | | | | | | DORMERS ON FRONT OF HOUSE |
| 210225 | BUILDING | PUDLO, GEORGE & JULIE | 4/30/2021 | \$685.00 | 4/30/2021 | \$685.00 | \$0.00 | |
| | | | | | | | | KITCHEN EXPANSION & PATIO |

| SubType / Fee Type | Property Owner | Date | Fee | Date | Fee Recd | Balance |
|--|---------------------------------|------|-----------|----------|-----------|-----------------|
| BRR | | | | | | |
| 210199 BUILDING MUDROOM ADDITION | REICHNER, THOMAS G. & NICOLE L. | | 4/22/2021 | \$310.00 | 4/22/2021 | \$310.00 \$0.00 |
| 210236 BUILDING PORCH OVER EXISTING PATIO | MASON, JONATHAN E. + DEBRA K | | 4/30/2021 | \$445.00 | 4/30/2021 | \$445.00 \$0.00 |

Total Fees from : BRR BUILDING \$2,880.00
 Total Fees from : BRR \$2,880.00
 Total Balance Due from : BRR \$0.00

| SubType / Fee Type | Property Owner | Date | Fee | Date | Fee Recd | Balance |
|--|--------------------------------|------|-----------|------------|-----------|-------------------|
| BSF | | | | | | |
| BUILDING | | | | | | |
| 210185 BUILDING REBUILDING OF TORNADO DAMAGED HOUSE | BARNETT, DOUGLAS J. & MARIA T. | | 4/1/2021 | \$2,677.00 | 4/1/2021 | \$2,677.00 \$0.00 |
| 210103 BUILDING SINGLE FAMILY HOME & INGROUND POOL | GOCHE, MATTHEW & COURTNEY | | 4/22/2021 | \$8,307.30 | 4/22/2021 | \$8,307.30 \$0.00 |
| 210090 BUILDING NEW SINGLE FAMILY HOME | BRZYACRE MANAGEMENT CO. LLC, | | 4/21/2021 | \$3,015.00 | 4/21/2021 | \$3,015.00 \$0.00 |
| 210205 BUILDING REBUILDING OF TORNADO DAMAGED HOUSE | SALDI, IDEAL T & FRANCES P | | 4/22/2021 | \$4,360.00 | 4/22/2021 | \$4,360.00 \$0.00 |

Total Fees from : BSF BUILDING \$18,359.30
 Total Fees from : BSF \$18,359.30
 Total Balance Due from : BSF \$0.00

| SubType / Fee Type | Property Owner | Date | Fee | Date | Fee Recd | Balance |
|--|-----------------------------------|------|-----------|-----------|-----------|----------------|
| ELE | | | | | | |
| BUILDING | | | | | | |
| 210090 BUILDING NEW SINGLE FAMILY HOME | BRZYACRE MANAGEMENT CO. LLC, | | 4/21/2021 | \$55.00 | 4/21/2021 | \$55.00 \$0.00 |
| 210194 BUILDING NEW MANUFACTURED HOME | GOLD, RONIT + MULDOON KRISTEN | | 4/15/2021 | \$55.00 | 4/15/2021 | \$55.00 \$0.00 |
| 210187 BUILDING NEW MANUFACTURED HOME | COLONIAL VILLAGE LLC, 4/15/2021 | | \$55.00 | 4/15/2021 | \$55.00 | \$0.00 |
| 210185 BUILDING REBUILDING OF TORNADO DAMAGED HOUSE | BARNETT, DOUGLAS J. & MARIA T. | | 4/1/2021 | \$55.00 | 4/1/2021 | \$55.00 \$0.00 |
| 200728 BUILDING INGROUND POOL | NIKISHINA, JULIA 4/12/2021 | | \$55.00 | 4/12/2021 | \$55.00 | \$0.00 |
| 210271 BUILDING COVERED DECK 20 X 20 | DILIBERTO, MARIO & LISA 4/29/2021 | | \$55.00 | 4/29/2021 | \$55.00 | \$0.00 |
| 210103 BUILDING SINGLE FAMILY HOME & INGROUND POOL | GOCHE, MATTHEW & COURTNEY | | 4/22/2021 | \$55.00 | 4/22/2021 | \$55.00 \$0.00 |

| SubType / Fee Type | Property Owner | Date | Fee | Date | Fee Recd | Balance |
|--|---------------------------------|-----------|----------------------------------|-----------|-----------|----------------|
| ELE | | | | | | |
| 210236 BUILDING PORCH OVER EXISTING PATIO | MASON, JONATHAN E. + DEBRA K | | 4/30/2021 | \$55.00 | 4/30/2021 | \$55.00 \$0.00 |
| 210205 BUILDING REBUILDING OF TORNADO DAMAGED HOUSE | SALDI, IDEAL T & FRANCES P | | 4/22/2021 | \$55.00 | 4/22/2021 | \$55.00 \$0.00 |
| 210222 BUILDING IN-LAW SUITE AS PER ZHB-10-2020 APPROVAL | MEYERS, KEVIN & NOELE | 4/29/2021 | \$55.00 | 4/29/2021 | \$55.00 | \$0.00 |
| 210142 BUILDING INGROUND POOL | MORRIS, HUBERT J. + VANESSA, | | 4/8/2021 | \$55.00 | 4/8/2021 | \$55.00 \$0.00 |
| 210144 BUILDING ABOVE GROUND POOL | BAREUTHER, WILLIAM F. + | 4/6/2021 | \$55.00 | 4/6/2021 | \$55.00 | \$0.00 |
| 210213 BUILDING INTERIOR ALTERATIONS & DECK | MUTH, RUSSELL A JR | 4/16/2021 | \$55.00 | 4/16/2021 | \$55.00 | \$0.00 |
| 210212 BUILDING DECK WITH ROOF | LENAHAN, PAUL J. & MARIA R. | | 4/29/2021 | \$55.00 | 4/29/2021 | \$55.00 \$0.00 |
| 210146 BUILDING HEART INST EXPANSION & NEW CARDIOVASCULAR REHAB | DOYLESTOWN HOSPITAL, | 4/13/2021 | \$55.00 | 4/13/2021 | \$55.00 | \$0.00 |
| 210199 BUILDING MUDROOM ADDITION | REICHNER, THOMAS G. & NICOLE L. | | 4/22/2021 | \$55.00 | 4/22/2021 | \$55.00 \$0.00 |
| 210210 BUILDING LARCHWOOD 9 RENOVATIONS | DOYLESTOWN HOSPITAL, | 4/27/2021 | \$55.00 | 4/27/2021 | \$55.00 | \$0.00 |
| 210207 BUILDING HELPING HANDS OFFICE FIT-OUT SUITE 312 | DMSC PROPERTIES, LLC, | 4/29/2021 | \$55.00 | 4/29/2021 | \$55.00 | \$0.00 |
| 210203 BUILDING INGROUND POOL AND POOL BARRIER FENCE | ADELMAN, ELAINA, | 4/27/2021 | \$55.00 | 4/27/2021 | \$55.00 | \$0.00 |
| 210225 BUILDING KITCHEN EXPANSION & PATIO | PUDLO, GEORGE & JULIE | 4/30/2021 | \$55.00 | 4/30/2021 | \$55.00 | \$0.00 |
| | | | Total Fees from : ELE BUILDING | | | \$1,100.00 |
| Electrical | | | | | | |
| 210226 Electrical RUNNING NEW SERVICE LINE & UPGRADING SERVICE | LUKAITIS, JOSEPH A. & CHRISTINA | | 4/22/2021 | \$55.00 | 4/22/2021 | \$55.00 \$0.00 |
| 210193 Electrical PROPANE GENERATOR | COLBORN, SAMANTHA | 4/14/2021 | \$55.00 | 4/14/2021 | \$55.00 | \$0.00 |
| 210216 Electrical REPLACEMENT OF FUEL DISPENSERS | BRONSON OIL FEE HOLDINGS, | | 4/12/2021 | \$55.00 | 4/12/2021 | \$55.00 \$0.00 |
| | | | Total Fees from : ELE Electrical | | | \$165.00 |
| ZONING | | | | | | |

| SubType / Fee Type | Property Owner | Date | Fee | Date | Fee Recd | Balance |
|--|------------------------------|-----------|------------|-----------|---|-----------------|
| ELE | | | | | | |
| 210197 ZONING TEMP TENT FOR SALE OF FIREWORKS 6/18/21 - 7/5/21 | BRIXMOR PROPERTIES GROUP, | | 4/6/2021 | \$55.00 | 4/6/2021 | \$55.00 \$0.00 |
| 210223 ZONING ACCESSORY BUILDING | MEYERS, KEVIN & NOELE | 4/29/2021 | \$55.00 | 4/29/2021 | \$55.00 | \$0.00 |
| | | | | | Total Fees from : ELE ZONING | \$110.00 |
| | | | | | Total Fees from : ELE | \$1,375.00 |
| | | | | | Total Balance Due from : ELE | \$0.00 |
| Electrical | | | | | | |
| MECHANICAL | | | | | | |
| 210231 MECHANICAL NATURAL GAS GENERATOR | MAMACOS, ALEXANDER & YULIA | | 4/15/2021 | \$55.00 | 4/15/2021 | \$55.00 \$0.00 |
| | | | | | Total Fees from : Electrical MECHANICAL | \$55.00 |
| | | | | | Total Fees from : Electrical | \$55.00 |
| | | | | | Total Balance Due from : Electrical | \$0.00 |
| FIRE PROTECTION | | | | | | |
| BUILDING | | | | | | |
| 210146 BUILDING HEART INST EXPANSION & NEW CARDIOVASCULAR REHAB | DOYLESTOWN HOSPITAL, | 4/13/2021 | \$1,523.20 | 4/13/2021 | \$1,523.20 | \$0.00 |
| | | | | | Total Fees from : FIRE PROTECTION BUILDING | \$1,523.20 |
| | | | | | Total Fees from : FIRE PROTECTION | \$1,523.20 |
| | | | | | Total Balance Due from : FIRE PROTECTION | \$0.00 |
| HIGHWAY OCCUPANCY | | | | | | |
| ROAD_OCCU | | | | | | |
| 210268 ROAD_OCCU INSTALL NEW GAS SERVICE | MILLER, MARK ANTHONY & LYNDA | | 4/30/2021 | \$75.00 | 4/30/2021 | \$75.00 \$0.00 |
| 210273 ROAD_OCCU INSTALL NEW GAS SERVICE | FERRARA, CHRISTINE & DAVID | | 4/29/2021 | \$75.00 | 4/29/2021 | \$75.00 \$0.00 |
| 210221 ROAD_OCCU DRIVEWAY FOR SINGLE FAMILY HOME | BRZYACRE MANAGEMENT CO. LLC, | | 4/21/2021 | \$100.00 | 4/21/2021 | \$100.00 \$0.00 |
| 210274 ROAD_OCCU INSTALL NEW GAS SERVICE | RADY, BRIAN & LILIAN | 4/29/2021 | \$75.00 | 4/29/2021 | \$75.00 | \$0.00 |
| | | | | | Total Fees from : HIGHWAY OCCUPANCY ROAD_OCCU | \$325.00 |
| | | | | | Total Fees from : HIGHWAY OCCUPANCY | \$325.00 |
| | | | | | Total Balance Due from : HIGHWAY OCCUPANCY | \$0.00 |

Monday, May 3, 2021

| SubType / Fee Type | Property Owner | Date | Fee | Date | Fee Recd | Balance |
|--|---------------------------------|-----------|------------|-----------|------------|------------|
| MANUFACTURED HOME BUILDING BUILDING | | | | | | |
| 210187 BUILDING NEW MANUFACTURED HOME | COLONIAL VILLAGE LLC, | 4/15/2021 | \$1,000.00 | 4/15/2021 | \$1,000.00 | \$0.00 |
| 210194 BUILDING NEW MANUFACTURED HOME | GOLD, RONIT + MULDOON KRISTEN | 4/15/2021 | \$1,000.00 | 4/15/2021 | \$1,000.00 | \$0.00 |
| Total Fees from : MANUFACTURED HOME BUILDING BUILDING | | | | | | \$2,000.00 |
| Total Fees from : MANUFACTURED HOME BUILDING | | | | | | \$2,000.00 |
| Total Balance Due from : MANUFACTURED HOME BUILDING | | | | | | \$0.00 |
| MEC | | | | | | |
| BUILDING | | | | | | |
| 210210 BUILDING LARCHWOOD 9 RENOVATIONS | DOYLESTOWN HOSPITAL, | 4/27/2021 | \$280.00 | 4/27/2021 | \$280.00 | \$0.00 |
| 210205 BUILDING REBUILDING OF TORNADO DAMAGED HOUSE | SALDI, IDEAL T & FRANCES P | 4/22/2021 | \$110.00 | 4/22/2021 | \$110.00 | \$0.00 |
| 210222 BUILDING IN-LAW SUITE AS PER ZHB-10-2020 APPROVAL | MEYERS, KEVIN & NOELE | 4/29/2021 | \$140.00 | 4/29/2021 | \$140.00 | \$0.00 |
| 210213 BUILDING INTERIOR ALTERATIONS & DECK | MUTH, RUSSELL A JR | 4/16/2021 | \$80.00 | 4/16/2021 | \$80.00 | \$0.00 |
| 210103 BUILDING SINGLE FAMILY HOME & INGROUND POOL | GOCHE, MATTHEW & COURTNEY | 4/22/2021 | \$950.00 | 4/22/2021 | \$950.00 | \$0.00 |
| 210207 BUILDING HELPING HANDS OFFICE FIT-OUT SUITE 312 | DMSC PROPERTIES, LLC, | 4/29/2021 | \$235.00 | 4/29/2021 | \$235.00 | \$0.00 |
| 210211 BUILDING TANK DEMO AND REPLACEMENT | NODARI, AGNALDO L. & OLIVIA, | 4/22/2021 | \$80.00 | 4/22/2021 | \$80.00 | \$0.00 |
| 210194 BUILDING NEW MANUFACTURED HOME | GOLD, RONIT + MULDOON KRISTEN | 4/15/2021 | \$87.50 | 4/15/2021 | \$87.50 | \$0.00 |
| 210146 BUILDING HEART INST EXPANSION & NEW CARDIOVASCULAR REHAB | DOYLESTOWN HOSPITAL, | 4/13/2021 | \$7,532.50 | 4/13/2021 | \$7,532.50 | \$0.00 |
| 210199 BUILDING MUDROOM ADDITION | REICHNER, THOMAS G. & NICOLE L. | 4/22/2021 | \$80.00 | 4/22/2021 | \$80.00 | \$0.00 |
| 210142 BUILDING INGROUND POOL | MORRIS, HUBERT J. + VANESSA, | 4/8/2021 | \$83.00 | 4/8/2021 | \$83.00 | \$0.00 |
| 210185 BUILDING REBUILDING OF TORNADO DAMAGED HOUSE | BARNETT, DOUGLAS J. & MARIA T. | 4/1/2021 | \$335.00 | 4/1/2021 | \$335.00 | \$0.00 |
| 210090 BUILDING NEW SINGLE FAMILY HOME | BRZYACRE MANAGEMENT CO. LLC, | 4/21/2021 | \$177.50 | 4/21/2021 | \$177.50 | \$0.00 |

| SubType / Fee Type | Property Owner | Date | Fee | Date | Fee Recd | Balance |
|--|-------------------------------|-----------|-----------|-----------|-----------|-----------------|
| MEC 210187 BUILDING NEW MANUFACTURED HOME | COLONIAL VILLAGE LLC, | 4/15/2021 | \$87.50 | 4/15/2021 | \$87.50 | \$0.00 |
| Total Fees from : MEC BUILDING | | | | | | \$10,258.00 |
| MECHANICAL 210145 MECHANICAL AIR HANDLER & HEAT PUMP | REDFIELD FAMILY 2001 TRUST, | | 4/6/2021 | \$80.00 | 4/6/2021 | \$80.00 \$0.00 |
| 210188 MECHANICAL SPLIT SYSTEM | WASHMAN, ADAM & STEPHANIE | | 4/1/2021 | \$80.00 | 4/1/2021 | \$80.00 \$0.00 |
| 210218 MECHANICAL NATURAL GAS GENERATOR | HOUSE, ROBERT & TINA | 4/22/2021 | \$80.00 | 4/22/2021 | \$80.00 | \$0.00 |
| 210206 MECHANICAL FORCED AIR SYSTEM | PARISI, MICHAEL A & VALERIE V | | 4/9/2021 | \$80.00 | 4/9/2021 | \$80.00 \$0.00 |
| 210227 MECHANICAL AIR CONDITIONER | KAPRALICK, KAREN | 4/22/2021 | \$80.00 | 4/22/2021 | \$80.00 | \$0.00 |
| 210231 MECHANICAL NATURAL GAS GENERATOR | MAMACOS, ALEXANDER & YULIA | | 4/15/2021 | \$80.00 | 4/15/2021 | \$80.00 \$0.00 |
| 210237 MECHANICAL AIR CONDITIONER & FAN FOR FURNACE | DONOVAN, WILLIAM J JR & LINDA | | 4/30/2021 | \$80.00 | 4/30/2021 | \$80.00 \$0.00 |
| 210238 MECHANICAL AIR CONDITIONER | MORROW, WINNIFRED K. | 4/22/2021 | \$80.00 | 4/22/2021 | \$80.00 | \$0.00 |
| 210214 MECHANICAL REMOVAL & REPLACEMENT OF OIL STORAGE TANK | BENNER, WM E + VERLYN R HEWER | | 4/15/2021 | \$80.00 | 4/15/2021 | \$80.00 \$0.00 |
| 210239 MECHANICAL ELECTRIC WATER HEATER | MORROW, WINNIFRED K. | 4/22/2021 | \$80.00 | 4/22/2021 | \$80.00 | \$0.00 |
| 210249 MECHANICAL NATURAL GAS GENERATOR | TROILO, JASON &, DOMENIQUE | | 4/30/2021 | \$80.00 | 4/30/2021 | \$80.00 \$0.00 |
| Total Fees from : MEC MECHANICAL | | | | | | \$880.00 |
| Total Fees from : MEC | | | | | | \$11,138.00 |
| Total Balance Due from : MEC | | | | | | \$0.00 |
| PLUMBING BUILDING | | | | | | |
| 210205 BUILDING REBUILDING OF TORNADO DAMAGED HOUSE | SALDI, IDEAL T & FRANCES P | | 4/22/2021 | \$140.00 | 4/22/2021 | \$140.00 \$0.00 |
| 210103 BUILDING SINGLE FAMILY HOME & INGROUND POOL | GOCHE, MATTHEW & COURTNEY | | 4/22/2021 | \$380.00 | 4/22/2021 | \$380.00 \$0.00 |
| 210146 BUILDING HEART INST EXPANSION & NEW CARDIOVASCULAR REHAB | DOYLESTOWN HOSPITAL, | 4/13/2021 | \$420.00 | 4/13/2021 | \$420.00 | \$0.00 |

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| SubType / Fee Type | Property Owner | Date | Fee | Date | Fee Recd | Balance |
|---|---------------------------------|-----------|----------|-----------|----------|---------|
| PLUMBING | | | | | | |
| 210207 BUILDING HELPING HANDS OFFICE FIT-OUT SUITE 312 | DMSC PROPERTIES, LLC, | 4/29/2021 | \$225.00 | 4/29/2021 | \$225.00 | \$0.00 |
| 210210 BUILDING LARCHWOOD 9 RENOVATIONS | DOYLESTOWN HOSPITAL, | 4/27/2021 | \$315.00 | 4/27/2021 | \$315.00 | \$0.00 |
| 210090 BUILDING NEW SINGLE FAMILY HOME | BRZYACRE MANAGEMENT CO. LLC, | 4/21/2021 | \$230.00 | 4/21/2021 | \$230.00 | \$0.00 |
| 210199 BUILDING MUDROOM ADDITION | REICHNER, THOMAS G. & NICOLE L. | 4/22/2021 | \$110.00 | 4/22/2021 | \$110.00 | \$0.00 |
| 210225 BUILDING KITCHEN EXPANSION & PATIO | PUDLO, GEORGE & JULIE | 4/30/2021 | \$150.00 | 4/30/2021 | \$150.00 | \$0.00 |
| 210187 BUILDING NEW MANUFACTURED HOME | COLONIAL VILLAGE LLC, | 4/15/2021 | \$120.00 | 4/15/2021 | \$120.00 | \$0.00 |
| 210185 BUILDING REBUILDING OF TORNADO DAMAGED HOUSE | BARNETT, DOUGLAS J. & MARIA T. | 4/1/2021 | \$330.00 | 4/1/2021 | \$330.00 | \$0.00 |
| 210194 BUILDING NEW MANUFACTURED HOME | GOLD, RONIT + MULDOON KRISTEN | 4/15/2021 | \$120.00 | 4/15/2021 | \$120.00 | \$0.00 |
| 210222 BUILDING IN-LAW SUITE AS PER ZHB-10-2020 APPROVAL | MEYERS, KEVIN & NOELE | 4/29/2021 | \$160.00 | 4/29/2021 | \$160.00 | \$0.00 |
| 210213 BUILDING INTERIOR ALTERATIONS & DECK | MUTH, RUSSELL A JR | 4/16/2021 | \$190.00 | 4/16/2021 | \$190.00 | \$0.00 |

Total Fees from : PLUMBING BUILDING \$2,890.00
Total Fees from : PLUMBING \$2,890.00
Total Balance Due from : PLUMBING \$0.00

S&E

| SubType / Fee Type | Property Owner | Date | Fee | Date | Fee Recd | Balance |
|--|---------------------------|-----------|----------|-----------|----------|---------|
| GRADING | | | | | | |
| 210102 GRADING GRADING FOR SINGLE FAMILY HOME | GOCHE, MATTHEW & COURTNEY | 4/22/2021 | \$300.00 | 4/22/2021 | \$300.00 | \$0.00 |
| 210182 GRADING GRADING FOR SINGLE FAMILY HOME | W.B. HOMES, INC, | 4/6/2021 | \$300.00 | 4/6/2021 | \$300.00 | \$0.00 |
| 210183 GRADING GRADING FOR SINGLE FAMILY HOME | W.B. HOMES, INC, | 4/6/2021 | \$300.00 | 4/6/2021 | \$300.00 | \$0.00 |

Total Fees from : S&E GRADING \$900.00
Total Fees from : S&E \$900.00
Total Balance Due from : S&E \$0.00

State Fee
BUILDING

Monday, May 3, 2021

| SubType / State Fee | Fee Type | Property Owner | Date | Fee | Date | Fee Recd | Balance | | |
|------------------------|---|--------------------------------|-----------|-----------|-----------|-----------|---------|--------|--|
| 210212 | BUILDING DECK WITH ROOF | LENAHAN, PAUL J. & MARIA R. | | 4/29/2021 | \$9.00 | 4/29/2021 | \$9.00 | \$0.00 | |
| 210187 | BUILDING NEW MANUFACTURED HOME | COLONIAL VILLAGE LLC, | 4/15/2021 | \$18.00 | 4/15/2021 | \$18.00 | \$0.00 | | |
| 210198 | BUILDING DORMERS ON FRONT OF HOUSE | MERING, SUMNER & PAMELA | | 4/9/2021 | \$4.50 | 4/9/2021 | \$4.50 | \$0.00 | |
| 210195 | BUILDING STUCCO REMOVAL AND NEW SIDING | WELSH, JOHN C. + MARY ANN | | 4/1/2021 | \$4.50 | 4/1/2021 | \$4.50 | \$0.00 | |
| 210210 | BUILDING LARCHWOOD 9 RENOVATIONS | DOYLESTOWN HOSPITAL, | 4/27/2021 | \$18.00 | 4/27/2021 | \$18.00 | \$0.00 | | |
| 210236 | BUILDING PORCH OVER EXISTING PATIO | MASON, JONATHAN E. + DEBRA K | | 4/30/2021 | \$9.00 | 4/30/2021 | \$9.00 | \$0.00 | |
| 210146 | BUILDING HEART INST EXPANSION & NEW CARDIOVASCULAR REHAB | DOYLESTOWN HOSPITAL, | 4/13/2021 | \$22.50 | 4/13/2021 | \$22.50 | \$0.00 | | |
| 210213 | BUILDING INTERIOR ALTERATIONS & DECK | MUTH, RUSSELL A JR | 4/16/2021 | \$18.00 | 4/16/2021 | \$18.00 | \$0.00 | | |
| 210144 | BUILDING ABOVE GROUND POOL | BAREUTHER, WILLIAM F. + | 4/6/2021 | \$9.00 | 4/6/2021 | \$9.00 | \$0.00 | | |
| 200765 | BUILDING BLDG 300 - 10,000 SQ/FT BUILDING EXPANSION | TABOR FARMS, LLC, RICHARD | | 4/30/2021 | \$4.50 | 4/30/2021 | \$4.50 | \$0.00 | |
| 210142 | BUILDING INGROUND POOL | MORRIS, HUBERT J. + VANESSA, | | 4/8/2021 | \$13.50 | 4/8/2021 | \$13.50 | \$0.00 | |
| 210194 | BUILDING NEW MANUFACTURED HOME | GOLD, RONIT + MULDOON KRISTEN | | 4/15/2021 | \$18.00 | 4/15/2021 | \$18.00 | \$0.00 | |
| 210271 | BUILDING COVERED DECK 20 X 20 | DILIBERTO, MARIO & LISA | 4/29/2021 | \$9.00 | 4/29/2021 | \$9.00 | \$0.00 | | |
| 210185 | BUILDING REBUILDING OF TORNADO DAMAGED HOUSE | BARNETT, DOUGLAS J. & MARIA T. | | 4/1/2021 | \$18.00 | 4/1/2021 | \$18.00 | \$0.00 | |
| 210090 | BUILDING NEW SINGLE FAMILY HOME | BRZYACRE MANAGEMENT CO. LLC, | | 4/21/2021 | \$18.00 | 4/21/2021 | \$18.00 | \$0.00 | |
| 210211 | BUILDING TANK DEMO AND REPLACEMENT | NODARI, AGNALDO L. & OLIVIA, | | 4/22/2021 | \$9.00 | 4/22/2021 | \$9.00 | \$0.00 | |
| 210103 | BUILDING SINGLE FAMILY HOME & INGROUND POOL | GOCHE, MATTHEW & COURTNEY | | 4/22/2021 | \$22.50 | 4/22/2021 | \$22.50 | \$0.00 | |
| 210244 | BUILDING OIL TANK REMOVAL | SHUR, CHRISTINE I. | 4/22/2021 | \$4.50 | 4/22/2021 | \$4.50 | \$0.00 | | |
| 210217 | BUILDING DECK | INCELLI, RICHARD D. + LISA D. | | 4/29/2021 | \$4.50 | 4/29/2021 | \$4.50 | \$0.00 | |

| SubType / State Fee | Fee Type | Property Owner | Date | Fee | Date | Fee Recd | Balance | |
|--|------------|---------------------------------|-----------|-----------|-----------|-----------|--|----------|
| 210205 | BUILDING | SALDI, IDEAL T & FRANCES P | | 4/22/2021 | \$18.00 | 4/22/2021 | \$18.00 | \$0.00 |
| REBUILDING OF TORNADO DAMAGED HOUSE | | | | | | | | |
| 210196 | BUILDING | SALINGER, STEPHEN M. & ELIN L. | | 4/21/2021 | \$4.50 | 4/21/2021 | \$4.50 | \$0.00 |
| DECK | | | | | | | | |
| 210203 | BUILDING | ADELMAN, ELAINA, | 4/27/2021 | \$9.00 | 4/27/2021 | \$9.00 | \$0.00 | |
| INGROUND POOL AND POOL BARRIER FENCE | | | | | | | | |
| 200728 | BUILDING | NIKISHINA, JULIA | 4/12/2021 | \$9.00 | 4/12/2021 | \$9.00 | \$0.00 | |
| INGROUND POOL | | | | | | | | |
| 210222 | BUILDING | MEYERS, KEVIN & NOELE | 4/29/2021 | \$18.00 | 4/29/2021 | \$18.00 | \$0.00 | |
| IN-LAW SUITE AS PER ZHB-10-2020 APPROVAL | | | | | | | | |
| 210200 | BUILDING | COLELLO, RICHARD & MARIE | | 4/22/2021 | \$4.50 | 4/22/2021 | \$4.50 | \$0.00 |
| DECK | | | | | | | | |
| 210207 | BUILDING | DMSC PROPERTIES, LLC, | 4/29/2021 | \$18.00 | 4/29/2021 | \$18.00 | \$0.00 | |
| HELPING HANDS OFFICE FIT-OUT SUITE 312 | | | | | | | | |
| 210225 | BUILDING | PUDLO, GEORGE & JULIE | 4/30/2021 | \$13.50 | 4/30/2021 | \$13.50 | \$0.00 | |
| KITCHEN EXPANSION & PATIO | | | | | | | | |
| 210199 | BUILDING | REICHNER, THOMAS G. & NICOLE L. | | 4/22/2021 | \$18.00 | 4/22/2021 | \$18.00 | \$0.00 |
| MUDROOM ADDITION | | | | | | | | |
| 210202 | BUILDING | COGSHALL, JEFFREY J. + | 4/15/2021 | \$4.50 | 4/15/2021 | \$4.50 | \$0.00 | |
| DECK | | | | | | | | |
| | | | | | | | Total Fees from : State Fee BUILDING | \$351.00 |
| Electrical | | | | | | | | |
| 210216 | Electrical | BRONSON OIL FEE HOLDINGS, | | 4/12/2021 | \$4.50 | 4/12/2021 | \$4.50 | \$0.00 |
| REPLACEMENT OF FUEL DISPENSERS | | | | | | | | |
| 210193 | Electrical | COLBORN, SAMANTHA | 4/14/2021 | \$4.50 | 4/14/2021 | \$4.50 | \$0.00 | |
| PROPANE GENERATOR | | | | | | | | |
| 210226 | Electrical | LUKAITIS, JOSEPH A. & CHRISTINA | | 4/22/2021 | \$4.50 | 4/22/2021 | \$4.50 | \$0.00 |
| RUNNING NEW SERVICE LINE & UPGRADING SERVICE | | | | | | | | |
| | | | | | | | Total Fees from : State Fee Electrical | \$13.50 |
| MECHANICAL | | | | | | | | |
| 210145 | MECHANICAL | REDFIELD FAMILY 2001 TRUST, | | 4/6/2021 | \$4.50 | 4/6/2021 | \$4.50 | \$0.00 |
| AIR HANDLER & HEAT PUMP | | | | | | | | |
| 210206 | MECHANICAL | PARISI, MICHAEL A & VALERIE V | | 4/9/2021 | \$4.50 | 4/9/2021 | \$4.50 | \$0.00 |
| FORCED AIR SYSTEM | | | | | | | | |
| 210188 | MECHANICAL | WASHMAN, ADAM & STEPHANIE | | 4/1/2021 | \$4.50 | 4/1/2021 | \$4.50 | \$0.00 |
| SPLIT SYSTEM | | | | | | | | |

| SubType / State Fee | Fee Type | Property Owner | Date | Fee | Date | Fee Recd | Balance | | |
|---------------------|--|-------------------------------|-----------|-----------|-----------|-----------|---------|--|----------|
| 210249 | MECHANICAL NATURAL GAS GENERATOR | TROILO, JASON &, DOMENIQUE | | 4/30/2021 | \$9.00 | 4/30/2021 | \$9.00 | \$0.00 | |
| 210214 | MECHANICAL REMOVAL & REPLACEMENT OF OIL STORAGE TANK | BENNER, WM E + VERLYN R HEWER | | 4/15/2021 | \$9.00 | 4/15/2021 | \$9.00 | \$0.00 | |
| 210227 | MECHANICAL AIR CONDITIONER | KAPRALICK, KAREN | 4/22/2021 | \$4.50 | 4/22/2021 | \$4.50 | \$0.00 | | |
| 210239 | MECHANICAL ELECTRIC WATER HEATER | MORROW, WINNIFRED K. | 4/22/2021 | \$4.50 | 4/22/2021 | \$4.50 | \$0.00 | | |
| 210238 | MECHANICAL AIR CONDITIONER | MORROW, WINNIFRED K. | 4/22/2021 | \$9.00 | 4/22/2021 | \$9.00 | \$0.00 | | |
| 210237 | MECHANICAL AIR CONDITIONER & FAN FOR FURNACE | DONOVAN, WILLIAM J JR & LINDA | | 4/30/2021 | \$4.50 | 4/30/2021 | \$4.50 | \$0.00 | |
| 210231 | MECHANICAL NATURAL GAS GENERATOR | MAMACOS, ALEXANDER & YULIA | | 4/15/2021 | \$9.00 | 4/15/2021 | \$9.00 | \$0.00 | |
| 210218 | MECHANICAL NATURAL GAS GENERATOR | HOUSE, ROBERT & TINA | 4/22/2021 | \$9.00 | 4/22/2021 | \$9.00 | \$0.00 | | |
| | | | | | | | | Total Fees from : State Fee MECHANICAL | \$72.00 |
| PLUMBING | | | | | | | | | |
| 210269 | PLUMBING SPRINKLER INSTALLATION/RELOCATION | BRIXMOR PROPERTIES GROUP, | | 4/30/2021 | \$4.50 | 4/30/2021 | \$4.50 | \$0.00 | |
| | | | | | | | | Total Fees from : State Fee PLUMBING | \$4.50 |
| ZONING | | | | | | | | | |
| 210223 | ZONING ACCESSORY BUILDING | MEYERS, KEVIN & NOELE | 4/29/2021 | \$4.50 | 4/29/2021 | \$4.50 | \$0.00 | | |
| 210197 | ZONING TEMP TENT FOR SALE OF FIREWORKS 6/18/21 - 7/5/21 | BRIXMOR PROPERTIES GROUP, | | 4/6/2021 | \$4.50 | 4/6/2021 | \$4.50 | \$0.00 | |
| | | | | | | | | Total Fees from : State Fee ZONING | \$9.00 |
| | | | | | | | | Total Fees from : State Fee | \$450.00 |
| | | | | | | | | Total Balance Due from : State Fee | \$0.00 |
| WELL BUILDING | | | | | | | | | |
| 210090 | BUILDING NEW SINGLE FAMILY HOME | BRZYACRE MANAGEMENT CO. LLC, | | 4/21/2021 | \$80.00 | 4/21/2021 | \$80.00 | \$0.00 | |
| | | | | | | | | Total Fees from : WELL BUILDING | \$80.00 |

| SubType / Fee Type | Property Owner | Date | Fee | Date | Fee Recd | Balance |
|---|------------------------------|-----------|-----------|-----------|--------------------------------|-----------------|
| WELL | | | | | | |
| | | | | | Total Fees from : WELL | \$80.00 |
| | | | | | Total Balance Due from : WELL | \$0.00 |
| XAL ZONING | | | | | | |
| 210197 ZONING TEMP TENT FOR SALE OF FIREWORKS 6/18/21 - 7/5/21 | BRIXMOR PROPERTIES GROUP, | | 4/6/2021 | \$200.00 | 4/6/2021 | \$200.00 \$0.00 |
| | | | | | Total Fees from : XAL ZONING | \$200.00 |
| | | | | | Total Fees from : XAL | \$200.00 |
| | | | | | Total Balance Due from : XAL | \$0.00 |
| XDM BUILDING | | | | | | |
| 210244 BUILDING OIL TANK REMOVAL | SHUR, CHRISTINE I. | 4/22/2021 | \$100.00 | 4/22/2021 | \$100.00 | \$0.00 |
| 210211 BUILDING TANK DEMO AND REPLACEMENT | NODARI, AGNALDO L. & OLIVIA, | | 4/22/2021 | \$100.00 | 4/22/2021 | \$100.00 \$0.00 |
| | | | | | Total Fees from : XDM BUILDING | \$200.00 |
| | | | | | Total Fees from : XDM | \$200.00 |
| | | | | | Total Balance Due from : XDM | \$0.00 |
| XSI ZONING | | | | | | |
| 210197 ZONING TEMP TENT FOR SALE OF FIREWORKS 6/18/21 - 7/5/21 | BRIXMOR PROPERTIES GROUP, | | 4/6/2021 | \$60.00 | 4/6/2021 | \$60.00 \$0.00 |
| | | | | | Total Fees from : XSI ZONING | \$60.00 |
| | | | | | Total Fees from : XSI | \$60.00 |
| | | | | | Total Balance Due from : XSI | \$0.00 |
| ZONING BUILDING | | | | | | |
| 210103 BUILDING SINGLE FAMILY HOME & INGROUND POOL | GOCHE, MATTHEW & COURTNEY | | 4/22/2021 | \$128.60 | 4/22/2021 | \$128.60 \$0.00 |
| 210142 BUILDING INGROUND POOL | MORRIS, HUBERT J. + VANESSA, | 4/8/2021 | \$80.00 | 4/8/2021 | \$80.00 | \$0.00 |
| 210225 BUILDING KITCHEN EXPANSION & PATIO | PUDLO, GEORGE & JULIE | 4/30/2021 | \$137.30 | 4/30/2021 | \$137.30 | \$0.00 |

| SubType / Fee Type | Property Owner | Date | Fee | Date | Fee Recd | Balance |
|---|---------------------------|-----------|-----------------------------------|-----------|--------------------|-----------------|
| ZONING | | | | | | |
| ZONING | | | Total Fees from : ZONING BUILDING | | | \$345.90 |
| 210190 ZONING NEW SIGN ON STOREFRONT | BRIXMOR PROPERTIES GROUP, | | 4/1/2021 | \$100.00 | 4/1/2021 | \$100.00 \$0.00 |
| 210223 ZONING ACCESSORY BUILDING | MEYERS, KEVIN & NOELE | 4/29/2021 | \$610.00 | 4/29/2021 | \$610.00 | \$0.00 |
| | | | Total Fees from : ZONING ZONING | | | \$710.00 |
| | | | Total Fees from : ZONING | | | \$1,055.90 |
| | | | Total Balance Due from : ZONING | | | \$0.00 |
| Total Fees: 157 | | | | | Total Fees Recd: | \$102,881.67 |
| | | | | | Total Balance Due: | \$0.00 |