

Township of Doylestown Fees Received: 1/1/2021 - 1/31/2021

| SubType / Fee Type                     | Property Owner             | Date      | Fee       | Date       | Fee Recd  | Balance    |
|--|----------------------------|-----------|-----------|------------|-----------|------------|
| ACCESSORY STRUCTURE ZONING             | KING MARINO, JOHN & CHERYL |           | 1/14/2021 | \$385.00   | 1/14/2021 | \$385.00   |
| 200830 ZONING                          |                            |           |           |            |           | \$0.00     |
| ROOFTOP PHOTOVOLTAIC ARRAY             | SMARSH, GARY M.            | 1/14/2021 | \$385.00  | 1/14/2021  | \$385.00  | \$0.00     |
| 200767 ZONING                          |                            |           |           |            |           | \$0.00     |
| ROOFTOP PHOTOVOLTAIC ARRAY             | DARBY, TYLER & KELLEY,     | 1/15/2021 | \$175.00  | 1/15/2021  | \$175.00  | \$0.00     |
| 210005 ZONING                          |                            |           |           |            |           | \$0.00     |
| ACCESSORY GARAGE 23 X 23               |                            |           |           |            |           | \$0.00     |
| BCR                                    |                            |           |           |            |           | \$945.00   |
| BUILDING                               |                            |           |           |            |           | \$945.00   |
| 200834 BUILDING                        | THE 2012 JUDITH J. GOODMAN |           | 1/28/2021 | \$1,500.00 | 1/28/2021 | \$1,500.00 |
| INTERIOR ALTERATIONS GIANT PICKUP AREA |                            |           |           |            |           | \$0.00     |
| BDK                                    |                            |           |           |            |           | \$1,500.00 |
| Building                               |                            |           |           |            |           | \$1,500.00 |
| 210004 BUILDING                        | COLONIAL VILLAGE LLC,      | 1/14/2021 | \$175.00  | 1/14/2021  | \$175.00  | \$0.00     |
| DECK 9 X 8 FEET                        |                            |           |           |            |           | \$0.00     |
| 200837 BUILDING                        | SAMUEL, STANLEY & JULIE,   |           | 1/14/2021 | \$383.50   | 1/14/2021 | \$383.50   |
| DECK                                   |                            |           |           |            |           | \$0.00     |
| BFN                                    |                            |           |           |            |           | \$558.50   |
| ZONING                                 |                            |           |           |            |           | \$558.50   |
| 200760 ZONING                          | COUNTY OF BUCKS,           | 1/7/2021  | \$80.00   | 1/7/2021   | \$80.00   | \$0.00     |
| FENCE AROUND GENERATOR                 |                            |           |           |            |           | \$0.00     |
|  |                            |           |           |            |           | \$80.00    |

| SubType / Fee Type  | Property Owner                 | Date      | Fee        | Date      | Fee Recd   | Balance |
|---|--------------------------------|-----------|------------|-----------|------------|---------|
| BRR   |                                |           |            |           |            |         |
| BUILDING  |                                |           |            |           |            |         |
| 210016 BUILDING   | CROCKER, PETER + BRUHN,        | 1/29/2021 | \$310.00   | 1/29/2021 | \$310.00   | \$0.00  |
| DECK  |                                |           |            |           |            |         |
| 210014 BUILDING   | CARTER, CHRISTOPHER A.         | 1/26/2021 | \$745.00   | 1/26/2021 | \$745.00   | \$0.00  |
| FINISH BASEMENT   |                                |           |            |           |            |         |
| 200825 BUILDING   | ORLANDO, MICHAEL G. & SARAH    | 1/14/2021 | \$307.75   | 1/14/2021 | \$307.75   | \$0.00  |
| EXTERIOR ALTERATIONS  |                                |           |            |           |            |         |
| 210029 BUILDING   | NICKJUM, CHRISTOPHER +         | 1/27/2021 | \$354.70   | 1/27/2021 | \$354.70   | \$0.00  |
| BASEMENT RENOVATION AND EGRESS WINDOW   |                                |           |            |           |            |         |
| 200824 BUILDING   | FIRRIOLO, JACK & KETHLEEN      | 1/14/2021 | \$3,880.00 | 1/14/2021 | \$3,880.00 | \$0.00  |
| REAR ADDITION & INTERIOR RENOVATIONS  |                                |           |            |           |            |         |
| 210015 BUILDING   | PETRILLO, DANIEL E. + KIMBERLY | 1/27/2021 | \$340.00   | 1/27/2021 | \$340.00   | \$0.00  |
| FINISH BASEMENT   |                                |           |            |           |            |         |
| Total Fees from : BRR BUILDING \$5,937.45<br>Total Fees from : BRR \$5,937.45<br>Total Balance Due from : BRR \$0.00                  |                                |           |            |           |            |         |
| BSF   |                                |           |            |           |            |         |
| BUILDING  |                                |           |            |           |            |         |
| 200826 BUILDING   | OXFORD PROPERTY INVESTMENT,    | 1/14/2021 | \$2,600.00 | 1/14/2021 | \$2,600.00 | \$0.00  |
| NEW SINGLE FAMILY DWELLING  |                                |           |            |           |            |         |
| Total Fees from : BSF BUILDING \$2,600.00<br>Total Fees from : BSF \$2,600.00<br>Total Balance Due from : BSF \$0.00                  |                                |           |            |           |            |         |
| DEMOLITION  |                                |           |            |           |            |         |
| BUILDING  |                                |           |            |           |            |         |
| 200828 BUILDING   | GEISSLER, TARA & EDMUND        | 1/14/2021 | \$100.00   | 1/14/2021 | \$100.00   | \$0.00  |
| REMOVE EXISTING OIL STORAGE TANK FROM BASEMENT  |                                |           |            |           |            |         |
| Total Fees from : DEMOLITION BUILDING \$100.00<br>Total Fees from : DEMOLITION \$100.00<br>Total Balance Due from : DEMOLITION \$0.00 |                                |           |            |           |            |         |
| ELE   |                                |           |            |           |            |         |

| SubType / Fee Type                     | Property Owner                   | Date      | Fee     | Date      | Fee Recd | Balance  |
|--|----------------------------------|-----------|---------|-----------|----------|----------|
| ELE                                    |                                  |           |         |           |          |          |
| BUILDING                               |                                  |           |         |           |          |          |
| 200826 BUILDING                        | OXFORD PROPERTY INVESTMENT,      |           |         |           |          |          |
| NEW SINGLE FAMILY DWELLING             |                                  |           | \$55.00 | 1/14/2021 | \$55.00  | \$0.00   |
| 200834 BUILDING                        | THE 2012 JUDITH J. GOODMAN       |           |         |           |          |          |
| INTERIOR ALTERATIONS GIANT PICKUP AREA |                                  |           | \$55.00 | 1/28/2021 | \$55.00  | \$0.00   |
| 200824 BUILDING                        | FIRRIOLO, JACK & KETHLEEN        |           |         |           |          |          |
| REAR ADDITION & INTERIOR RENOVATIONS   |                                  |           | \$55.00 | 1/14/2021 | \$55.00  | \$0.00   |
| 210015 BUILDING                        | PETRILLO, DANIEL E. + KIMBERLY   |           |         |           |          |          |
| FINISH BASEMENT                        |                                  |           | \$55.00 | 1/27/2021 | \$55.00  | \$0.00   |
| 210014 BUILDING                        | CARTER, CHRISTOPHER A.           | 1/26/2021 | \$55.00 | 1/26/2021 | \$55.00  | \$0.00   |
| FINISH BASEMENT                        |                                  |           |         |           |          |          |
| Electrical                             |                                  |           |         |           |          |          |
| 200761 Electrical                      | COUNTY OF BUCKS,                 | 1/7/2021  | \$55.00 | 1/7/2021  | \$55.00  | \$0.00   |
| DIESEL GENERATOR                       |                                  |           |         |           |          |          |
| 210023 Electrical                      | SCHIEDLER, PETER & ILSA          | 1/21/2021 | \$55.00 | 1/21/2021 | \$55.00  | \$0.00   |
| PROPANE GENERATOR                      |                                  |           |         |           |          |          |
| 210030 Electrical                      | ROSE, BRYAN R. + CHERYL L.       |           |         |           |          |          |
| NATURAL GAS GENERATOR                  |                                  |           | \$55.00 | 1/21/2021 | \$55.00  | \$0.00   |
| 200833 Electrical                      | ARMOUR, RICHARD & LINDSAY,       |           |         |           |          |          |
| PROPANE GENERATOR                      |                                  |           | \$55.00 | 1/14/2021 | \$55.00  | \$0.00   |
| 210026 Electrical                      | JEZZENY, NAIME, ELKIND, SUSAN    |           |         |           |          |          |
| PROPANE GENERATOR                      |                                  |           | \$55.00 | 1/21/2021 | \$55.00  | \$0.00   |
| 210020 Electrical                      | POLIN, IRWIN B. + NANCY J.       |           |         |           |          |          |
| PROPANE GENERATOR                      |                                  |           | \$55.00 | 1/21/2021 | \$55.00  | \$0.00   |
| 210018 Electrical                      | HENDERSON, BRUCE/WALLACE         |           |         |           |          |          |
| PROPANE GENERATOR                      |                                  |           | \$55.00 | 1/22/2021 | \$55.00  | \$0.00   |
| 210017 Electrical                      | HOLCOMBE, ALBERT THOMAS &        |           |         |           |          |          |
| PROPANE GENERATOR                      |                                  |           | \$55.00 | 1/21/2021 | \$55.00  | \$0.00   |
| 210011 Electrical                      | AMICO, JOSEPH & KATHRYN1/22/2021 |           |         |           |          |          |
| PROPANE GENERATOR                      |                                  |           | \$55.00 | 1/22/2021 | \$55.00  | \$0.00   |
| 210006 Electrical                      | NEWMAN, SANDRA                   | 1/21/2021 | \$55.00 | 1/21/2021 | \$55.00  | \$0.00   |
| UPGRADE SERVICE TO 200AMPS             |                                  |           |         |           |          |          |
| ZONING                                 |                                  |           |         |           |          |          |
| 210009 ZONING                          | SULAJ, ARBER & DANIYA S.,        |           |         |           |          |          |
| 2 SHEDS 8 X 10 and 12 X 10             |                                  |           | \$55.00 | 1/22/2021 | \$55.00  | \$0.00   |
| Total Fees from : ELE BUILDING         |                                  |           |         |           |          | \$275.00 |
| Total Fees from : ELE Electrical       |                                  |           |         |           |          | \$550.00 |

| SubType / Fee Type  | Property Owner                | Date      | Fee  | Date      | Fee Recd  | Balance  |
|---|-------------------------------|-----------|--|-----------|-----------|----------|
| ELE   |                               |           |  |           |           |          |
| 200767 ZONING<br>ROOFTOP PHOTOVOLTAIC ARRAY               | SMARSH, GARY M.               | 1/14/2021 | \$55.00  | 1/14/2021 | \$55.00   | \$0.00   |
| 200830 ZONING<br>ROOFTOP PHOTOVOLTAIC ARRAY               | KING MARINO, JOHN & CHERYL    |           | 1/14/2021  | \$55.00   | 1/14/2021 | \$55.00  |
| 210005 ZONING<br>ACCESSORY GARAGE 23 X 23                 | DARBY, TYLER & KELLEY,        | 1/15/2021 | \$55.00  | 1/15/2021 | \$55.00   | \$0.00   |
|   |                               |           | Total Fees from : ELE ZONING \$220.00                  |           |           |          |
|   |                               |           | Total Fees from : ELE \$1,045.00                       |           |           |          |
|   |                               |           | Total Balance Due from : ELE \$0.00                    |           |           |          |
| Electrical  |                               |           |  |           |           |          |
| MECHANICAL  |                               |           |  |           |           |          |
| 200780 MECHANICAL<br>NATURAL GAS GENERATOR                | KITA, CHARLES A +JEANNE MARIE |           | 1/21/2021  | \$55.00   | 1/21/2021 | \$55.00  |
|   |                               |           | Total Fees from : Electrical MECHANICAL \$55.00        |           |           |          |
|   |                               |           | Total Fees from : Electrical \$55.00                   |           |           |          |
|   |                               |           | Total Balance Due from : Electrical \$0.00             |           |           |          |
| FIRE PROTECTION   |                               |           |  |           |           |          |
| FIREPROTECT   |                               |           |  |           |           |          |
| 200832 FIREPROTECT<br>SPRINKLER FOR ACE SUITES            | DOYLESTOWN HOSPITAL,          | 1/14/2021 | \$287.50   | 1/14/2021 | \$287.50  | \$0.00   |
|   |                               |           | Total Fees from : FIRE PROTECTION FIREPROTECT \$287.50 |           |           |          |
|   |                               |           | Total Fees from : FIRE PROTECTION \$287.50             |           |           |          |
|   |                               |           | Total Balance Due from : FIRE PROTECTION \$0.00        |           |           |          |
| MEC   |                               |           |  |           |           |          |
| BUILDING  |                               |           |  |           |           |          |
| 200834 BUILDING<br>INTERIOR ALTERATIONS GIANT PICKUP AREA | THE 2012 JUDITH J. GOODMAN    |           | 1/28/2021  | \$242.92  | 1/28/2021 | \$242.92 |
| 210014 BUILDING<br>FINISH BASEMENT                        | CARTER, CHRISTOPHER A.        | 1/26/2021 | \$95.00  | 1/26/2021 | \$95.00   | \$0.00   |
| 200824 BUILDING<br>REAR ADDITION & INTERIOR RENOVATIONS   | FIRRIOLO, JACK & KETHLEEN     |           | 1/14/2021  | \$365.00  | 1/14/2021 | \$365.00 |
| 200826 BUILDING<br>NEW SINGLE FAMILY DWELLING             | OXFORD PROPERTY INVESTMENT,   |           | 1/14/2021  | \$227.97  | 1/14/2021 | \$227.97 |
|   |                               |           | Total Fees from : MEC BUILDING \$930.89                |           |           |          |

| SubType / Fee Type   | Property Owner                   | Date | Fee        | Date               | Fee Recd | Balance                   |
|--|----------------------------------|------|------------|--------------------|----------|---------------------------|
| MEC  |                                  |      |            |                    |          |                           |
| Electrical   |                                  |      |            |                    |          |                           |
| 210030 Electrical<br>NATURAL GAS GENERATOR                 | ROSE, BRYAN R. + CHERYL L.       |      |            | 1/21/2021          | \$80.00  | 1/21/2021 \$80.00 \$0.00  |
| MECHANICAL   |                                  |      |            |                    |          |                           |
| 210007 MECHANICAL<br>REPLACE OIL FIRED FURNACE             | PORTER, GARY K & CYNTHIA J       |      |            | 1/21/2021          | \$80.00  | 1/21/2021 \$80.00 \$0.00  |
| 200780 MECHANICAL<br>NATURAL GAS GENERATOR                 | KITA, CHARLES A +JEANNE MARIE    |      |            | 1/21/2021          | \$80.00  | 1/21/2021 \$80.00 \$0.00  |
| 210010 MECHANICAL<br>NEW GAS LOG INSERT AND CHIMNEY REPAIR | ADELMAN, ELAINA, 1/22/2021       |      |            | \$115.29 1/22/2021 | \$115.29 | \$0.00                    |
| 200829 MECHANICAL<br>REPLACEMENT BASEMENT OIL TANK         | GEISSLER, TARA & EDMUND          |      |            | 1/14/2021          | \$80.00  | 1/14/2021 \$80.00 \$0.00  |
| 210008 MECHANICAL<br>REPLACE OIL FIRED WATER HEATER        | GLASSMAN, MARK P + PHYLLIS       |      |            | 1/21/2021          | \$80.00  | 1/21/2021 \$80.00 \$0.00  |
| 200836 MECHANICAL<br>REPLACE FURNACE                       | DOWNS, STEPHEN C + CAROL R       |      |            | 1/14/2021          | \$80.00  | 1/14/2021 \$80.00 \$0.00  |
| 200839 MECHANICAL<br>DEMOLISH AND REPLACE OIL TANK         | ZILLIGEN, MICHAEL 1/14/2021      |      |            | \$80.00 1/14/2021  | \$80.00  | \$0.00                    |
| PLUMBING   |                                  |      |            |                    |          |                           |
| BUILDING   |                                  |      |            |                    |          |                           |
| 200826 BUILDING<br>NEW SINGLE FAMILY DWELLING              | OXFORD PROPERTY INVESTMENT,      |      |            | 1/14/2021          | \$175.00 | 1/14/2021 \$175.00 \$0.00 |
| 200834 BUILDING<br>INTERIOR ALTERATIONS GIANT PICKUP AREA  | THE 2012 JUDITH J. GOODMAN       |      |            | 1/28/2021          | \$210.00 | 1/28/2021 \$210.00 \$0.00 |
| 200824 BUILDING<br>REAR ADDITION & INTERIOR RENOVATIONS    | FIRRIOLO, JACK & KETHLEEN        |      |            | 1/14/2021          | \$140.00 | 1/14/2021 \$140.00 \$0.00 |
| 210014 BUILDING<br>FINISH BASEMENT                         | CARTER, CHRISTOPHER A. 1/26/2021 |      |            | \$130.00 1/26/2021 | \$130.00 | \$0.00                    |
| PLUMBING   |                                  |      |            |                    |          |                           |
| 210002 PLUMBING<br>SEWER AND PUBLIC WATER CONNECTIONS      | HEIDENFELDER, ALAN W + 1/13/2021 |      |            | \$120.00 1/13/2021 | \$120.00 | \$0.00                    |
| Total Fees from : MEC MECHANICAL                           |                                  |      | \$595.29   |                    |          |                           |
| Total Fees from : MEC                                      |                                  |      | \$1,606.18 |                    |          |                           |
| Total Balance Due from : MEC                               |                                  |      | \$0.00     |                    |          |                           |
| Total Fees from : PLUMBING BUILDING                        |                                  |      | \$655.00   |                    |          |                           |

| SubType / Fee Type                                    | Property Owner                   | Date | Fee       | Date     | Fee Recd  | Balance  |
|---|----------------------------------|------|-----------|----------|-----------|----------|
| PLUMBING  | SANDFORD, WAYNE H JR & JULIANN   |      | 1/13/2021 | \$120.00 | 1/13/2021 | \$120.00 |
| 210003 PLUMBING<br>SEWER AND PUBLIC WATER CONNECTIONS |                                  |      |           |          |           | \$0.00   |
| Total Fees from : PLUMBING PLUMBING \$240.00          |                                  |      |           |          |           |          |
| Total Fees from : PLUMBING \$895.00                   |                                  |      |           |          |           |          |
| Total Balance Due from : PLUMBING \$0.00              |                                  |      |           |          |           |          |
| S&E   | OXFORD PROPERTY INVESTMENT,      |      | 1/14/2021 | \$250.00 | 1/14/2021 | \$0.00   |
| GRADING   |                                  |      |           |          |           |          |
| 200827 GRADING  |                                  |      |           |          |           |          |
| GRADING - NEW SINGLE FAMILY DWELLING                  |                                  |      |           |          |           |          |
| Total Fees from : S&E GRADING \$250.00                |                                  |      |           |          |           |          |
| Total Fees from : S&E \$250.00                        |                                  |      |           |          |           |          |
| Total Balance Due from : S&E \$0.00                   |                                  |      |           |          |           |          |
| SIGN  | DOYLESTOWN HOSPITAL, 1/13/2021   |      | 1/13/2021 | \$100.00 | 1/13/2021 | \$0.00   |
| ZONING  |                                  |      |           |          |           |          |
| 210001 ZONING   |                                  |      |           |          |           |          |
| BUILDING SIGN FOR BUCKS COUNTY ORTHO                  |                                  |      |           |          |           |          |
| Total Fees from : SIGN ZONING \$100.00                |                                  |      |           |          |           |          |
| Total Fees from : SIGN \$100.00                       |                                  |      |           |          |           |          |
| Total Balance Due from : SIGN \$0.00                  |                                  |      |           |          |           |          |
| State Fee   | CROCKER, PETER + BRUHN,          |      | 1/29/2021 | \$4.50   | 1/29/2021 | \$0.00   |
| BUILDING  |                                  |      |           |          |           |          |
| 210016 BUILDING                                       |                                  |      |           |          |           |          |
| DECK  |                                  |      |           |          |           |          |
| 210014 BUILDING                                       | CARTER, CHRISTOPHER A. 1/26/2021 |      | 1/26/2021 | \$18.00  | 1/26/2021 | \$0.00   |
| FINISH BASEMENT                                       |                                  |      |           |          |           |          |
| 210004 BUILDING                                       | COLONIAL VILLAGE LLC, 1/14/2021  |      | 1/14/2021 | \$4.50   | 1/14/2021 | \$0.00   |
| DECK 9 X 8 FEET                                       |                                  |      |           |          |           |          |
| 200837 BUILDING                                       | SAMUEL, STANLEY & JULIE,         |      | 1/14/2021 | \$4.50   | 1/14/2021 | \$0.00   |
| DECK  |                                  |      |           |          |           |          |
| 200834 BUILDING                                       | THE 2012 JUDITH J. GOODMAN       |      | 1/28/2021 | \$18.00  | 1/28/2021 | \$0.00   |
| INTERIOR ALTERATIONS GIANT PICKUP AREA                |                                  |      |           |          |           |          |
| 210015 BUILDING                                       | PETRILLO, DANIEL E. + KIMBERLY   |      | 1/27/2021 | \$9.00   | 1/27/2021 | \$0.00   |
| FINISH BASEMENT                                       |                                  |      |           |          |           |          |
| 200828 BUILDING                                       | GEISSLER, TARA & EDMUND          |      | 1/14/2021 | \$4.50   | 1/14/2021 | \$0.00   |
| REMOVE EXISTING OIL STORAGE TANK FROM BASEMENT        |                                  |      |           |          |           |          |

Monday, February 8, 2021

| SubType / State Fee                     | Fee Type                              | Property Owner                   | Date      | Fee       | Date      | Fee Recd  | Balance  |
|---|---------------------------------------|----------------------------------|-----------|-----------|-----------|-----------|----------|
| 200826                                  | BUILDING                              | OXFORD PROPERTY INVESTMENT,      |           | 1/14/2021 | \$18.00   | 1/14/2021 | \$18.00  |
|   | NEW SINGLE FAMILY DWELLING            |                                  |           |           |           |           | \$0.00   |
| 200825                                  | BUILDING                              | ORLANDO, MICHAEL G. & SARAH      |           | 1/14/2021 | \$4.50    | 1/14/2021 | \$4.50   |
|   | EXTERIOR ALTERATIONS                  |                                  |           |           |           |           | \$0.00   |
| 200824                                  | BUILDING                              | FIRRIOLO, JACK & KETHLEEN        |           | 1/14/2021 | \$18.00   | 1/14/2021 | \$18.00  |
|   | REAR ADDITION & INTERIOR RENOVATIONS  |                                  |           |           |           |           | \$0.00   |
| 210029                                  | BUILDING                              | NICKIUM, CHRISTOPHER +           | 1/27/2021 | \$4.50    | 1/27/2021 | \$4.50    | \$0.00   |
|   | BASEMENT RENOVATION AND EGRESS WINDOW |                                  |           |           |           |           | \$108.00 |
| Total Fees from : State Fee BUILDING    |                                       |                                  |           |           |           |           |          |
| Electrical                              |                                       | COUNTY OF BUCKS,                 | 1/7/2021  | \$4.50    | 1/7/2021  | \$4.50    | \$0.00   |
| 200761                                  | Electrical                            |                                  |           |           |           |           | \$0.00   |
|   | DIESEL GENERATOR                      |                                  |           |           |           |           | \$0.00   |
| 210030                                  | Electrical                            | ROSE, BRYAN R. + CHERYL L.       |           | 1/21/2021 | \$9.00    | 1/21/2021 | \$9.00   |
|   | NATURAL GAS GENERATOR                 |                                  |           |           |           |           | \$0.00   |
| 210026                                  | Electrical                            | JEZZENY, NAIME, ELKIND, SUSAN    |           | 1/21/2021 | \$4.50    | 1/21/2021 | \$4.50   |
|   | PROPANE GENERATOR                     |                                  |           |           |           |           | \$0.00   |
| 210023                                  | Electrical                            | SCHEIDLER, PETER & ILSA          | 1/21/2021 | \$4.50    | 1/21/2021 | \$4.50    | \$0.00   |
|   | PROPANE GENERATOR                     |                                  |           |           |           |           | \$0.00   |
| 210020                                  | Electrical                            | POLIN, IRWIN B. + NANCY J.       |           | 1/21/2021 | \$4.50    | 1/21/2021 | \$4.50   |
|   | PROPANE GENERATOR                     |                                  |           |           |           |           | \$0.00   |
| 210018                                  | Electrical                            | HENDERSON, BRUCE/WALLACE         |           | 1/22/2021 | \$4.50    | 1/22/2021 | \$4.50   |
|   | PROPANE GENERATOR                     |                                  |           |           |           |           | \$0.00   |
| 210017                                  | Electrical                            | HOLCOMBE, ALBERT THOMAS &        |           | 1/21/2021 | \$4.50    | 1/21/2021 | \$4.50   |
|   | PROPANE GENERATOR                     |                                  |           |           |           |           | \$0.00   |
| 210011                                  | Electrical                            | AMICO, JOSEPH & KATHRYN1/22/2021 |           | \$4.50    | 1/22/2021 | \$4.50    | \$0.00   |
|   | PROPANE GENERATOR                     |                                  |           |           |           |           | \$0.00   |
| 210006                                  | Electrical                            | NEWMAN, SANDRA                   | 1/21/2021 | \$4.50    | 1/21/2021 | \$4.50    | \$0.00   |
|   | UPGRADE SERVICE TO 200AMPS            |                                  |           |           |           |           | \$0.00   |
| 200833                                  | Electrical                            | ARMOUR, RICHARD & LINDSAY,       |           | 1/14/2021 | \$4.50    | 1/14/2021 | \$4.50   |
|   | PROPANE GENERATOR                     |                                  |           |           |           |           | \$0.00   |
| Total Fees from : State Fee Electrical  |                                       |                                  |           |           |           |           |          |
| FIREPROTECT                             |                                       |                                  |           |           |           |           | \$49.50  |
| 200832                                  | FIREPROTECT                           | DOYLESTOWN HOSPITAL,             | 1/14/2021 | \$4.50    | 1/14/2021 | \$4.50    | \$0.00   |
|   | SPRINKLER FOR ACE SUITES              |                                  |           |           |           |           | \$0.00   |
| Total Fees from : State Fee FIREPROTECT |                                       |                                  |           |           |           |           |          |
| MECHANICAL                              |                                       |                                  |           |           |           |           | \$4.50   |

| SubType / State Fee                            | Fee Type  | Property Owner                   | Date      | Fee    | Date      | Fee Recd | Balance |
|--|---|----------------------------------|-----------|--------|-----------|----------|---------|
| 210008   | MECHANICAL<br>REPLACE OIL FIRED WATER HEATER        | GLASSMAN, MARK P + PHYLLIS       | 1/21/2021 | \$4.50 | 1/21/2021 | \$4.50   | \$0.00  |
| 210007   | MECHANICAL<br>REPLACE OIL FIRED FURNACE             | PORTER, GARY K & CYNTHIA J       | 1/21/2021 | \$4.50 | 1/21/2021 | \$4.50   | \$0.00  |
| 200839   | MECHANICAL<br>DEMOLISH AND REPLACE OIL TANK         | ZILLIGEN, MICHAEL                | 1/14/2021 | \$9.00 | 1/14/2021 | \$9.00   | \$0.00  |
| 200836   | MECHANICAL<br>REPLACE FURNACE                       | DOWNS, STEPHEN C + CAROL R       | 1/14/2021 | \$4.50 | 1/14/2021 | \$4.50   | \$0.00  |
| 200829   | MECHANICAL<br>REPLACEMENT BASEMENT OIL TANK         | GEISSLER, TARA & EDMUND          | 1/14/2021 | \$4.50 | 1/14/2021 | \$4.50   | \$0.00  |
| 200780   | MECHANICAL<br>NATURAL GAS GENERATOR                 | KITTA, CHARLES A +JEANNE MARIE   | 1/21/2021 | \$9.00 | 1/21/2021 | \$9.00   | \$0.00  |
| 210010   | MECHANICAL<br>NEW GAS LOG INSERT AND CHIMNEY REPAIR | ADELMAN, ELAINA,                 | 1/22/2021 | \$4.50 | 1/22/2021 | \$4.50   | \$0.00  |
| PLUMBING                                       |   |                                  |           |        |           |          |         |
| 210002   | PLUMBING<br>SEWER AND PUBLIC WATER CONNECTIONS      | HEIDENFELDER, ALAN W + 1/13/2021 |           | \$4.50 | 1/13/2021 | \$4.50   | \$0.00  |
| 210003   | PLUMBING<br>SEWER AND PUBLIC WATER CONNECTIONS      | SANDFORD, WAYNE H JR & JULIANN   | 1/13/2021 | \$4.50 | 1/13/2021 | \$4.50   | \$0.00  |
| ZONING   |   |                                  |           |        |           |          |         |
| 200767   | ZONING<br>ROOFTOP PHOTOVOLTAIC ARRAY                | SMARSH, GARY M.                  | 1/14/2021 | \$4.50 | 1/14/2021 | \$4.50   | \$0.00  |
| 200830   | ZONING<br>ROOFTOP PHOTOVOLTAIC ARRAY                | KING MARINO, JOHN & CHERYL       | 1/14/2021 | \$4.50 | 1/14/2021 | \$4.50   | \$0.00  |
| 210005   | ZONING<br>ACCESSORY GARAGE 23 X 23                  | DARBY, TYLER & KELLEY,           | 1/15/2021 | \$4.50 | 1/15/2021 | \$4.50   | \$0.00  |
| 210009   | ZONING<br>2 SHEDS 8 X 10 and 12 X 10                | SULAJ, ARBER & DANIYA S.,        | 1/22/2021 | \$4.50 | 1/22/2021 | \$4.50   | \$0.00  |
| ZONING   |   |                                  |           |        |           |          |         |
| ZONING   |   |                                  |           |        |           |          |         |
| Total Fees from : State Fee MECHANICAL \$40.50 |   |                                  |           |        |           |          |         |
| Total Fees from : State Fee PLUMBING \$9.00    |   |                                  |           |        |           |          |         |
| Total Fees from : State Fee ZONING \$18.00     |   |                                  |           |        |           |          |         |
| Total Fees from : State Fee \$229.50           |   |                                  |           |        |           |          |         |
| Total Balance Due from : State Fee \$0.00      |   |                                  |           |        |           |          |         |



| SubType /<br>ZONING                    | Fee Type | Property Owner             | Date      | Fee                                      | Date      | Fee Recd  | Balance  |
|--|----------|----------------------------|-----------|--|-----------|-----------|----------|
| 200838<br>PATIO UNDER EXISTING DECK    | ZONING   | LIPSKI, DOUGLAS & JENNIFER |           | 1/21/2021                                | \$117.50  | 1/21/2021 | \$117.50 |
| 210022<br>INFILTRATION TRENCH          | ZONING   | NICKETT, SCOTT & NOVEMBER  |           | 1/21/2021                                | \$80.00   | 1/21/2021 | \$80.00  |
| 210024<br>4 MONTHS OF TEMPORARY SIGNS  | ZONING   | ADAMS, SR., THOMAS J. +,   | 1/21/2021 | \$240.00                                 | 1/21/2021 | \$240.00  | \$0.00   |
| 210025<br>4 MONTHS OF TEMPORARY SIGNS  | ZONING   | SPRING EASTON, LLC,        | 1/21/2021 | \$240.00                                 | 1/21/2021 | \$240.00  | \$0.00   |
| 210031<br>TEMP SIGNS 1-22 TO 2-12-2021 | ZONING   | NEW BRITAIN BOROUGH AND    |           | 1/28/2021                                | \$60.00   | 1/28/2021 | \$60.00  |
| 210009<br>2 SHEDS 8 X 10 and 12 X 10   | ZONING   | SULAJ, ARBER & DANIYA S.,  |           | 1/22/2021                                | \$160.00  | 1/22/2021 | \$160.00 |
|  |          |                            |           | Total Fees from : ZONING ZONING \$897.50 |           |           |          |
|  |          |                            |           | Total Fees from : ZONING \$897.50        |           |           |          |
|  |          |                            |           | Total Balance Due from : ZONING \$0.00   |           |           |          |
|  |          |                            |           | Total Fees Recd: \$17,086.63             |           |           |          |
|  |          |                            |           | Total Balance Due: \$0.00                |           |           |          |

Total Fees: 97