

Township of Doylestown Fees Received: 3/1/2021 - 3/31/2021

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
<b>BAR BUILDING</b>						
200784 BUILDING ADDITION WITH 1ST & 2ND FLOOR	DEPELER, JOHN H. IV & CAITLIN		3/1/2021	\$3,910.00	3/1/2021	\$3,910.00 \$0.00
210076 BUILDING SECOND STORY ADDITION & ALTERATIONS	GINGRAS, CHRISTIAN + KATHRYN,		3/3/2021	\$2,035.00	3/3/2021	\$2,035.00 \$0.00
			Total Fees from : BAR BUILDING			\$5,945.00
			Total Fees from : BAR			\$5,945.00
			Total Balance Due from : BAR			\$0.00
<b>BCB BUILDING</b>						
210051 BUILDING NEW CONSTRUCTION OF PORSCHE DEALERSHIP	HOLBERT, LAURENCE M. + JEAN D.		3/5/2021	\$50,256.48	3/5/2021	\$50,256.48 \$0.00
			Total Fees from : BCB BUILDING			\$50,256.48
			Total Fees from : BCB			\$50,256.48
			Total Balance Due from : BCB			\$0.00
<b>BCR BUILDING</b>						
210050 BUILDING ADDITION CONNECTING WOUND CARE WITH HEART	DOYLESTOWN HOSPITAL,	3/1/2021	\$11,155.63	3/1/2021	\$11,155.63	\$0.00
210097 BUILDING RADIOLOGY ROOM 3 RENOVATIONS	DOYLESTOWN HOSPITAL,	3/25/2021	\$710.77	3/25/2021	\$710.77	\$0.00
210086 BUILDING PENTAVISION SUITE 203 RENOVATION	DOYLESTOWN COMMERCE	3/16/2021	\$525.00	3/16/2021	\$525.00	\$0.00
			Total Fees from : BCR BUILDING			\$12,391.40
			Total Fees from : BCR			\$12,391.40
			Total Balance Due from : BCR			\$0.00
<b>BDK BUILDING</b>						
210099 BUILDING DECK	POLIN, IRWIN B. + NANCY J.		3/9/2021	\$1,090.00	3/9/2021	\$1,090.00 \$0.00
210044 BUILDING DECK ROOF OVER EXISTING DECK	SWAIN, FRED & CHRISTINA	3/3/2021	\$460.00	3/3/2021	\$460.00	\$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
<b>BDK</b> 210118 BUILDING DECK WITH ROOF OVER PORTION	LENTINI, SALVATORE P., & HEIDI		3/22/2021	\$460.00	3/22/2021	\$460.00 \$0.00
						Total Fees from : BDK BUILDING \$2,010.00
						Total Fees from : BDK \$2,010.00
						Total Balance Due from : BDK \$0.00
<b>BPO</b> BUILDING 210077 BUILDING VINYL LINER INGROUND SWIMMING POOL	CROCKER, PETER + BRUHN,		3/9/2021	\$300.00	3/9/2021	\$300.00 \$0.00
						Total Fees from : BPO BUILDING \$300.00
						Total Fees from : BPO \$300.00
						Total Balance Due from : BPO \$0.00
<b>BRR</b> BUILDING 210083 BUILDING FAMILY ROOM RENOVATION	GRAHAM, A. WILLIAM & DOROTHEA		3/3/2021	\$1,285.00	3/3/2021	\$1,285.00 \$0.00
210100 BUILDING RECREATION ROOMS IN GARAGE	KOHL, TIM	3/9/2021	\$440.00	3/9/2021	\$440.00	\$0.00
						Total Fees from : BRR BUILDING \$1,725.00
						Total Fees from : BRR \$1,725.00
						Total Balance Due from : BRR \$0.00
<b>BSF</b> BUILDING 210028 BUILDING NEW SINGLE FAMILY HOME & INGROUND POOL	COLLINS, MATT & CHELSEA	3/2/2021	\$7,929.35	3/2/2021	\$7,929.35	\$0.00
210084 BUILDING NEW RESIDENTIAL CONSTRUCTION	NEWMAN, RICHARD + DENISE J.		3/9/2021	\$3,517.77	3/9/2021	\$3,517.77 \$0.00
						Total Fees from : BSF BUILDING \$11,447.12
						Total Fees from : BSF \$11,447.12
						Total Balance Due from : BSF \$0.00
<b>DEMOLITION</b> BUILDING						

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
<b>DEMOLITION</b>						
210081 BUILDING TANK REMOVAL & REPLACEMENT	BORKOWSKI, DONALD E & LINDA J		3/9/2021	\$100.00	3/9/2021	\$100.00 \$0.00
210127 BUILDING DEMO EXISTING HOME	BARNETT, DOUGLAS J. & MARIA T.		3/25/2021	\$100.00	3/25/2021	\$100.00 \$0.00
Total Fees from : DEMOLITION BUILDING						\$200.00
Total Fees from : DEMOLITION						\$200.00
Total Balance Due from : DEMOLITION						\$0.00

ELE BUILDING	Property Owner	Date	Fee	Date	Fee Recd	Balance
210083 BUILDING FAMILY ROOM RENOVATION	GRAHAM, A. WILLIAM & DOROTHEA		3/3/2021	\$55.00	3/3/2021	\$55.00 \$0.00
210084 BUILDING NEW RESIDENTIAL CONSTRUCTION	NEWMAN, RICHARD + DENISE J.		3/9/2021	\$55.00	3/9/2021	\$55.00 \$0.00
210100 BUILDING RECREATION ROOMS IN GARAGE	KOHL, TIM	3/9/2021	\$110.00	3/9/2021	\$110.00	\$0.00
210086 BUILDING PENTAVISION SUITE 203 RENOVATION	DOYLESTOWN COMMERCE	3/16/2021	\$55.00	3/16/2021	\$55.00	\$0.00
210097 BUILDING RADIOLOGY ROOM 3 RENOVATIONS	DOYLESTOWN HOSPITAL,	3/25/2021	\$55.00	3/25/2021	\$55.00	\$0.00
210077 BUILDING VINYL LINER INGROUND SWIMMING POOL	CROCKER, PETER + BRUHN,		3/9/2021	\$55.00	3/9/2021	\$55.00 \$0.00
210076 BUILDING SECOND STORY ADDITION & ALTERATIONS	GINGRAS, CHRISTIAN + KATHRYN,		3/3/2021	\$55.00	3/3/2021	\$55.00 \$0.00
210050 BUILDING ADDITION CONNECTING WOUND CARE WITH HEART	DOYLESTOWN HOSPITAL,	3/1/2021	\$55.00	3/1/2021	\$55.00	\$0.00
210051 BUILDING NEW CONSTRUCTION OF PORSCHE DEALERSHIP	HOLBERT, LAURENCE M. + JEAN D.		3/5/2021	\$55.00	3/5/2021	\$55.00 \$0.00
200784 BUILDING ADDITION WITH 1ST & 2ND FLOOR	DEPELER, JOHN H. IV & CAITLIN		3/1/2021	\$55.00	3/1/2021	\$55.00 \$0.00
210044 BUILDING DECK ROOF OVER EXISTING DECK	SWAIN, FRED & CHRISTINA	3/3/2021	\$55.00	3/3/2021	\$55.00	\$0.00
210028 BUILDING NEW SINGLE FAMILY HOME & INGROUND POOL	COLLINS, MATT & CHELSEA	3/2/2021	\$55.00	3/2/2021	\$55.00	\$0.00
210096 BUILDING NEW MANUFACTURED HOME	KREBS, DAVID W	3/9/2021	\$55.00	3/9/2021	\$55.00	\$0.00

Total Fees from : ELE BUILDING \$770.00

Electrical  
Wednesday, April 7, 2021

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
<b>ELE</b>						
210095 Electrical KITCHEN LIGHTING & CEILING FAN	DONAHUE, DAVID	3/9/2021	\$55.00	3/9/2021	\$55.00	\$0.00
210079 Electrical PROPANE GENERATOR	SHEEHY, WILLIAM A & NANCY M		3/3/2021	\$55.00	3/3/2021	\$55.00 \$0.00
210107 Electrical BACKUP GENERATOR AT WATER TOWER ANTENNA	COUNTY OF BUCKS,	3/16/2021	\$55.00	3/16/2021	\$55.00	\$0.00
210123 Electrical NATURAL GAS GENERATOR	REVELLO, JAMES A. + KATHRYN L		3/29/2021	\$55.00	3/29/2021	\$55.00 \$0.00
210136 Electrical PROPANE GENERATOR	PAGE, DONALD S & JOANNE B		3/22/2021	\$55.00	3/22/2021	\$55.00 \$0.00
210130 Electrical PROPANE GENERATOR	RHOADARMER, WILLIAM & PAULA,		3/22/2021	\$55.00	3/22/2021	\$55.00 \$0.00
			Total Fees from : ELE Electrical			\$330.00
<b>ZONING</b>						
210089 ZONING PHOTOVOLTAIC ROOF MOUNTED PANELS	HAFLETT, ERIC & MARGARET		3/16/2021	\$55.00	3/16/2021	\$55.00 \$0.00
210067 ZONING TEMPORARY TENT FOR OUTDOOR WEDDINGS	BUCKS COUNTY CONSERVANCY,		3/3/2021	\$55.00	3/3/2021	\$55.00 \$0.00
			Total Fees from : ELE ZONING			\$110.00
			Total Fees from : ELE			\$1,210.00
			Total Balance Due from : ELE			\$0.00
<b>FIRE PROTECTION BUILDING</b>						
210050 BUILDING ADDITION CONNECTING WOUND CARE WITH HEART	DOYLESTOWN HOSPITAL,	3/1/2021	\$385.00	3/1/2021	\$385.00	\$0.00
			Total Fees from : FIRE PROTECTION BUILDING			\$385.00
			Total Fees from : FIRE PROTECTION			\$385.00
			Total Balance Due from : FIRE PROTECTION			\$0.00
<b>HIGHWAY OCCUPANCY ROAD_OCCU</b>						
210088 ROAD_OCCU 4'X4' PITS TO REPLACE UNDERGROUND CABLE	WELLS, DANA A.,	3/3/2021	\$300.00	3/3/2021	\$300.00	\$0.00
			Total Fees from : HIGHWAY OCCUPANCY ROAD_OCCU			\$300.00
			Total Fees from : HIGHWAY OCCUPANCY			\$300.00
			Total Balance Due from : HIGHWAY OCCUPANCY			\$0.00

Wednesday, April 7, 2021

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
MANUFACTURED HOME BUILDING BUILDING 210096 BUILDING NEW MANUFACTURED HOME	KREBS, DAVID W	3/9/2021	\$1,000.00	3/9/2021	\$1,000.00	\$0.00
Total Fees from : MANUFACTURED HOME BUILDING BUILDING						\$1,000.00
Total Fees from : MANUFACTURED HOME BUILDING						\$1,000.00
Total Balance Due from : MANUFACTURED HOME BUILDING						\$0.00
<b>MEC</b>						
BUILDING 210097 BUILDING RADIOLOGY ROOM 3 RENOVATIONS	DOYLESTOWN HOSPITAL,	3/25/2021	\$139.00	3/25/2021	\$139.00	\$0.00
210096 BUILDING NEW MANUFACTURED HOME	KREBS, DAVID W	3/9/2021	\$87.50	3/9/2021	\$87.50	\$0.00
210084 BUILDING NEW RESIDENTIAL CONSTRUCTION	NEWMAN, RICHARD + DENISE J.	3/9/2021	\$305.00	3/9/2021	\$305.00	\$0.00
210076 BUILDING SECOND STORY ADDITION & ALTERATIONS	GINGRAS, CHRISTIAN + KATHRYN,	3/3/2021	\$177.50	3/3/2021	\$177.50	\$0.00
210028 BUILDING NEW SINGLE FAMILY HOME & INGROUND POOL	COLLINS, MATT & CHELSEA	3/2/2021	\$995.00	3/2/2021	\$995.00	\$0.00
210051 BUILDING NEW CONSTRUCTION OF PORSCHE DEALERSHIP	HOLBERT, LAURENCE M. + JEAN D.	3/5/2021	\$5,335.00	3/5/2021	\$5,335.00	\$0.00
210081 BUILDING TANK REMOVAL & REPLACEMENT	BORKOWSKI, DONALD E & LINDA J	3/9/2021	\$80.00	3/9/2021	\$80.00	\$0.00
200784 BUILDING ADDITION WITH 1ST & 2ND FLOOR	DEPPELER, JOHN H. IV & CAITLIN	3/1/2021	\$290.00	3/1/2021	\$290.00	\$0.00
210100 BUILDING RECREATION ROOMS IN GARAGE	KOHL, TIM	3/9/2021	\$280.00	3/9/2021	\$280.00	\$0.00
Total Fees from : MEC BUILDING						\$7,689.00
Electrical 210123 Electrical NATURAL GAS GENERATOR	REVELLO, JAMES A. + KATHRYN L	3/29/2021	\$80.00	3/29/2021	\$80.00	\$0.00
Total Fees from : MEC Electrical						\$80.00
MECHANICAL 210137 MECHANICAL HEAT PUMP	SCHLAGER, WILLIAM A + CATHLEEN	3/29/2021	\$80.00	3/29/2021	\$80.00	\$0.00
210106 MECHANICAL NATURAL GAS GENERATOR	FEI, FAN & MARIAM	3/19/2021	\$80.00	3/19/2021	\$80.00	\$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
MEC 210109 MECHANICAL AIR HANDLER & HEAT PUMP	CATANIO, FRANK + CAROL	3/29/2021	\$80.00	3/29/2021	\$80.00	\$0.00
Total Fees from : MEC MECHANICAL						\$240.00
Total Fees from : MEC						\$8,009.00
Total Balance Due from : MEC						\$0.00
<b>PLUMBING BUILDING</b>						
210100 BUILDING RECREATION ROOMS IN GARAGE	KOHL, TIM	3/9/2021	\$280.00	3/9/2021	\$280.00	\$0.00
210083 BUILDING FAMILY ROOM RENOVATION	GRAHAM, A. WILLIAM & DOROTHEA		3/3/2021	\$130.00	3/3/2021	\$130.00 \$0.00
210097 BUILDING RADIOLOGY ROOM 3 RENOVATIONS	DOYLESTOWN HOSPITAL,	3/25/2021	\$165.00	3/25/2021	\$165.00	\$0.00
210084 BUILDING NEW RESIDENTIAL CONSTRUCTION	NEWMAN, RICHARD + DENISE J.		3/9/2021	\$300.00	3/9/2021	\$300.00 \$0.00
210028 BUILDING NEW SINGLE FAMILY HOME & INGROUND POOL	COLLINS, MATT & CHELSEA	3/2/2021	\$330.00	3/2/2021	\$330.00	\$0.00
210076 BUILDING SECOND STORY ADDITION & ALTERATIONS	GINGRAS, CHRISTIAN + KATHRYN,		3/3/2021	\$200.00	3/3/2021	\$200.00 \$0.00
210051 BUILDING NEW CONSTRUCTION OF PORSCHE DEALERSHIP	HOLBERT, LAURENCE M. + JEAN D.		3/5/2021	\$1,065.00	3/5/2021	\$1,065.00 \$0.00
200784 BUILDING ADDITION WITH 1ST & 2ND FLOOR	DEPPELER, JOHN H. IV & CAITLIN		3/1/2021	\$125.00	3/1/2021	\$125.00 \$0.00
210096 BUILDING NEW MANUFACTURED HOME	KREBS, DAVID W	3/9/2021	\$120.00	3/9/2021	\$120.00	\$0.00
Total Fees from : PLUMBING BUILDING						\$2,715.00
210125 PLUMBING MASTER BATHROOM RENOVATIONS	ZGLENSKI, CYNTHIA & REMMEY,		3/29/2021	\$140.00	3/29/2021	\$140.00 \$0.00
210087 PLUMBING FORCED MAIN SEWER CONNECTION	HOPKINS, DAVID M & GAIL N		3/5/2021	\$110.00	3/5/2021	\$110.00 \$0.00
210080 PLUMBING SEWER CONNECTION ONLY	DIBIASO, KEVIN G. + CHRISTINA		3/5/2021	\$110.00	3/5/2021	\$110.00 \$0.00
210092 PLUMBING FORCED MAIN SEWER CONNECTION	KERNS JR., EDWARD J.	3/5/2021	\$110.00	3/5/2021	\$110.00	\$0.00
210128 PLUMBING HOT WATER TANK	JG WALKER PROPERTIES, LLC,		3/31/2021	\$100.00	3/31/2021	\$100.00 \$0.00

Wednesday, April 7, 2021

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
PLUMBING 210091 PLUMBING FORCED MAIN SEWER CONNECTION	CAPACETE, JAIME V. + ANN T.		3/5/2021	\$110.00	3/5/2021	\$110.00 \$0.00
						Total Fees from : PLUMBING PLUMBING \$680.00
						Total Fees from : PLUMBING \$3,395.00
						Total Balance Due from : PLUMBING \$0.00
S&E GRADING 210027 GRADING GRADING FOR SINGLE FAMILY HOME	COLLINS, MATT & CHELSEA	3/1/2021	\$300.00	3/1/2021	\$300.00	\$0.00
210101 GRADING GRADING AT PORSCHE DEALERSHIP	HOLBERT, LAURENCE M. + JEAN D.		3/5/2021	\$300.00	3/5/2021	\$300.00 \$0.00
						Total Fees from : S&E GRADING \$600.00
						Total Fees from : S&E \$600.00
						Total Balance Due from : S&E \$0.00
SPRINKLER BUILDING 210051 BUILDING NEW CONSTRUCTION OF PORSCHE DEALERSHIP	HOLBERT, LAURENCE M. + JEAN D.		3/5/2021	\$1,284.25	3/5/2021	\$1,284.25 \$0.00
						Total Fees from : SPRINKLER BUILDING \$1,284.25
						Total Fees from : SPRINKLER \$1,284.25
						Total Balance Due from : SPRINKLER \$0.00
SPRINKLER & ALARM BUILDING 210051 BUILDING NEW CONSTRUCTION OF PORSCHE DEALERSHIP	HOLBERT, LAURENCE M. + JEAN D.		3/5/2021	\$427.00	3/5/2021	\$427.00 \$0.00
						Total Fees from : SPRINKLER & ALARM BUILDING \$427.00
						Total Fees from : SPRINKLER & ALARM \$427.00
						Total Balance Due from : SPRINKLER & ALARM \$0.00
State Fee BUILDING 210096 BUILDING NEW MANUFACTURED HOME	KREBS, DAVID W	3/9/2021	\$18.00	3/9/2021	\$18.00	\$0.00

SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance	
210100	BUILDING RECREATION ROOMS IN GARAGE	KOHL, TIM	3/9/2021	\$18.00	3/9/2021	\$18.00	\$0.00	
210050	BUILDING ADDITION CONNECTING WOUND CARE WITH HEART	DOYLESTOWN HOSPITAL,	3/1/2021	\$13.50	3/1/2021	\$13.50	\$0.00	
200784	BUILDING ADDITION WITH 1ST & 2ND FLOOR	DEPELER, JOHN H. IV & CAITLIN		3/1/2021	\$18.00	3/1/2021	\$18.00 \$0.00	
210076	BUILDING SECOND STORY ADDITION & ALTERATIONS	GINGRAS, CHRISTIAN + KATHRYN,		3/3/2021	\$18.00	3/3/2021	\$18.00 \$0.00	
210077	BUILDING VINYL LINER INGROUND SWIMMING POOL	CROCKER, PETER + BRUHN,		3/9/2021	\$9.00	3/9/2021	\$9.00 \$0.00	
210044	BUILDING DECK ROOF OVER EXISTING DECK	SWAIN, FRED & CHRISTINA	3/3/2021	\$9.00	3/3/2021	\$9.00	\$0.00	
210097	BUILDING RADIOLOGY ROOM 3 RENOVATIONS	DOYLESTOWN HOSPITAL,	3/25/2021	\$18.00	3/25/2021	\$18.00	\$0.00	
210099	BUILDING DECK	POLIN, IRWIN B. + NANCY J.		3/9/2021	\$4.50	3/9/2021	\$4.50 \$0.00	
210051	BUILDING NEW CONSTRUCTION OF PORSCHE DEALERSHIP	HOLBERT, LAURENCE M. + JEAN D.		3/5/2021	\$27.00	3/5/2021	\$27.00 \$0.00	
210127	BUILDING DEMO EXISTING HOME	BARNETT, DOUGLAS J. & MARIA T.		3/25/2021	\$4.50	3/25/2021	\$4.50 \$0.00	
210028	BUILDING NEW SINGLE FAMILY HOME & INGROUND POOL	COLLINS, MATT & CHELSEA	3/2/2021	\$18.00	3/2/2021	\$18.00	\$0.00	
210084	BUILDING NEW RESIDENTIAL CONSTRUCTION	NEWMAN, RICHARD + DENISE J.		3/9/2021	\$18.00	3/9/2021	\$18.00 \$0.00	
210086	BUILDING PENTAVISION SUITE 203 RENOVATION	DOYLESTOWN COMMERCE	3/16/2021	\$9.00	3/16/2021	\$9.00	\$0.00	
210083	BUILDING FAMILY ROOM RENOVATION	GRAHAM, A. WILLIAM & DOROTHEA		3/3/2021	\$13.50	3/3/2021	\$13.50 \$0.00	
210081	BUILDING TANK REMOVAL & REPLACEMENT	BORKOWSKI, DONALD E & LINDA J		3/9/2021	\$9.00	3/9/2021	\$9.00 \$0.00	
210118	BUILDING DECK WITH ROOF OVER PORTION	LENTINI, SALVATORE P., & HEIDI		3/22/2021	\$4.50	3/22/2021	\$4.50 \$0.00	
210134	BUILDING DECK WITH ROOF, KITCHEN & PATIO	DESIDERIO, WALTER R + CYNTHIA		3/30/2021	\$9.00	3/30/2021	\$9.00 \$0.00	
				Total Fees from : State Fee BUILDING				\$238.50
Electrical 210136	Electrical PROPANE GENERATOR	PAGE, DONALD S & JOANNE B		3/22/2021	\$4.50	3/22/2021	\$4.50 \$0.00	

Wednesday, April 7, 2021



SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance	
210130	Electrical	RHOADARMER, WILLIAM & PAULA,		3/22/2021	\$4.50	3/22/2021	\$4.50	\$0.00
PROPANE GENERATOR								
210123	Electrical	REVELLO, JAMES A. + KATHRYN L		3/29/2021	\$9.00	3/29/2021	\$9.00	\$0.00
NATURAL GAS GENERATOR								
210107	Electrical	COUNTY OF BUCKS,	3/16/2021	\$4.50	3/16/2021	\$4.50	\$0.00	
BACKUP GENERATOR AT WATER TOWER ANTENNA								
210095	Electrical	DONAHUE, DAVID	3/9/2021	\$4.50	3/9/2021	\$4.50	\$0.00	
KITCHEN LIGHTING & CEILING FAN								
210079	Electrical	SHEEHY, WILLIAM A & NANCY M		3/3/2021	\$4.50	3/3/2021	\$4.50	\$0.00
PROPANE GENERATOR								
							Total Fees from : State Fee Electrical	\$31.50
MECHANICAL								
210109	MECHANICAL	CATANIO, FRANK + CAROL	3/29/2021	\$9.00	3/29/2021	\$9.00	\$0.00	
AIR HANDLER & HEAT PUMP								
210137	MECHANICAL	SCHLAGER, WILLIAM A + CATHLEEN		3/29/2021	\$9.00	3/29/2021	\$9.00	\$0.00
HEAT PUMP								
210106	MECHANICAL	FEI, FAN & MARIAM	3/19/2021	\$9.00	3/19/2021	\$9.00	\$0.00	
NATURAL GAS GENERATOR								
							Total Fees from : State Fee MECHANICAL	\$27.00
PLUMBING								
210080	PLUMBING	DIBIASO, KEVIN G. + CHRISTINA		3/5/2021	\$4.50	3/5/2021	\$4.50	\$0.00
SEWER CONNECTION ONLY								
210128	PLUMBING	JG WALKER PROPERTIES, LLC,		3/31/2021	\$4.50	3/31/2021	\$4.50	\$0.00
HOT WATER TANK								
210087	PLUMBING	HOPKINS, DAVID M & GAIL N		3/5/2021	\$9.00	3/5/2021	\$9.00	\$0.00
FORCED MAIN SEWER CONNECTION								
210092	PLUMBING	KERNS JR., EDWARD J.	3/5/2021	\$9.00	3/5/2021	\$9.00	\$0.00	
FORCED MAIN SEWER CONNECTION								
210085	PLUMBING	THE 2012 JUDITH J. GOODMAN		3/3/2021	\$4.50	3/3/2021	\$4.50	\$0.00
SPRINKLER HEAD ALTERATION								
210091	PLUMBING	CAPACETE, JAIME V. + ANN T.		3/5/2021	\$9.00	3/5/2021	\$9.00	\$0.00
FORCED MAIN SEWER CONNECTION								
210125	PLUMBING	ZGLENSKI, CYNTHIA & REMMEY,		3/29/2021	\$9.00	3/29/2021	\$9.00	\$0.00
MASTER BATHROOM RENOVATIONS								
							Total Fees from : State Fee PLUMBING	\$49.50
ZONING								

SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance		
200776	ZONING	TABOR FARMS, LLC, RICHARD		3/16/2021	\$4.50	3/16/2021	\$4.50	\$0.00	
TEMPORARY 1ST FLOOR SALES OFFICE									
210089	ZONING	HAFLETT, ERIC & MARGARET		3/16/2021	\$4.50	3/16/2021	\$4.50	\$0.00	
PHOTOVOLTAIC ROOF MOUNTED PANELS									
210067	ZONING	BUCKS COUNTY CONSERVANCY,		3/3/2021	\$4.50	3/3/2021	\$4.50	\$0.00	
TEMPORARY TENT FOR OUTDOOR WEDDINGS									
								Total Fees from : State Fee ZONING	\$13.50
								Total Fees from : State Fee	\$360.00
								Total Balance Due from : State Fee	\$0.00
<b>XAL</b>									
ZONING									
200776	ZONING	TABOR FARMS, LLC, RICHARD		3/16/2021	\$250.00	3/16/2021	\$250.00	\$0.00	
TEMPORARY 1ST FLOOR SALES OFFICE									
								Total Fees from : XAL ZONING	\$250.00
								Total Fees from : XAL	\$250.00
								Total Balance Due from : XAL	\$0.00
<b>XSI</b>									
ZONING									
210122	ZONING	KUHL, JEFFREY	3/29/2021	\$80.00	3/29/2021	\$80.00	\$0.00		
SHED									
								Total Fees from : XSI ZONING	\$80.00
								Total Fees from : XSI	\$80.00
								Total Balance Due from : XSI	\$0.00
<b>ZONING</b>									
ZONING									
210071	ZONING	REGENCY CENTERS, WILLIAM		3/3/2021	\$100.00	3/3/2021	\$100.00	\$0.00	
NEW SIGN ON STOREFRONT									
210143	ZONING	NICIFORO, DENISE	3/25/2021	\$163.25	3/25/2021	\$163.25	\$0.00		
PAVER PATIO & WALKWAY									
210140	ZONING	IRWIN, WILLIAM C + DAWN	3/25/2021	\$80.00	3/25/2021	\$80.00	\$0.00		
FENCE									
210138	ZONING	NAGA SURESH YALAMANCHI		3/24/2021	\$80.00	3/24/2021	\$80.00	\$0.00	
FENCE									
210135	ZONING	BRIXMOR PROPERTIES GROUP,		3/24/2021	\$80.00	3/24/2021	\$80.00	\$0.00	
FOOD TRUCK - HOUSE OF CUPCAKES									

Wednesday, April 7, 2021

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
ZONING						
210108 ZONING LEARNING EXP TEMP SIGN 1/1/21 TO 3/31/21	421 GERMANTOWN PIKE DFC, LLC,		3/16/2021	\$180.00	3/16/2021	\$180.00 \$0.00
210067 ZONING TEMPORARY TENT FOR OUTDOOR WEDDINGS	BUCKS COUNTY CONSERVANCY,		3/3/2021	\$150.00	3/3/2021	\$150.00 \$0.00
210094 ZONING POOL BARRIER	CROCKER, PETER + BRUHN,		3/9/2021	\$80.00	3/9/2021	\$80.00 \$0.00
210075 ZONING 1 TEMPORARY 4 x 8 CONTRACTOR SIGN	HOLBERT, LAURENCE M. + JEAN D.		3/3/2021	\$60.00	3/3/2021	\$60.00 \$0.00
210114 ZONING FENCE	GLICK, LARRY & DENISE M.	3/16/2021	\$80.00	3/16/2021	\$80.00	\$0.00
210082 ZONING PAVER WALKWAY & PATIO	LONG, CHRISTOPHER & ANNA		3/3/2021	\$218.00	3/3/2021	\$218.00 \$0.00
210089 ZONING PHOTOVOLTAIC ROOF MOUNTED PANELS	HAFLETT, ERIC & MARGARET		3/16/2021	\$623.34	3/16/2021	\$623.34 \$0.00
210105 ZONING TEMP SIGN TO ADVERTISE NEW CONST. COMMUNITY	BRAY, DANIEL & ELIZABETH	3/25/2021	\$60.00	3/25/2021	\$60.00	\$0.00
210104 ZONING SHED	KAMPF, KELLY	3/9/2021	\$80.00	3/9/2021	\$80.00	\$0.00
210098 ZONING FENCE	SHIMP, MARK, & CHRISTINE	3/9/2021	\$80.00	3/9/2021	\$80.00	\$0.00
210124 ZONING SHED	GUZEK, ROBERT S. JR., COOPER,		3/29/2021	\$80.00	3/29/2021	\$80.00 \$0.00

Total Fees from : ZONING ZONING \$2,194.59  
Total Fees from : ZONING \$2,194.59  
Total Balance Due from : ZONING \$0.00

Total Fees: 127

Total Fees Recd: \$103,769.84  
Total Balance Due: \$0.00