

Township of Doylestown Fees Received: 2/1/2020 - 2/29/2020

TOTAL PERMIT FEES FOR FEBRUARY 2020: \$187,150.08

TOTAL PERMIT FEES YTD FOR 2020: \$201,945.46

SubType / Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ACCESSORY BLDG BUILDING						
190337 BUILDING	DUFF, EDWARD J & PAMELA	2/24/2020	\$3,160.00	2/24/2020	\$3,160.00	\$0.00
ACCESSORY BUILDING INC. GARAGE						
Total Fees from : ACCESSORY BLDG BUILDING						\$3,160.00
Total Fees from : ACCESSORY BLDG						\$3,160.00
Total Balance Due from : ACCESSORY BLDG						\$0.00
BAR BUILDING						
200087 BUILDING	CLARK, BRIAN D & ELIZABETH K	2/24/2020	\$460.00	2/24/2020	\$460.00	\$0.00
PORCH ROOF & NEW DOOR						
200104 BUILDING	KNOX, PATRICK	2/28/2020	\$250.00	2/28/2020	\$250.00	\$0.00
FINISHED BASEMENT						
200115 BUILDING	MOLL, BRUCE J + JEANETTE M	2/26/2020	\$385.00	2/26/2020	\$385.00	\$0.00
PORCH ROOF OVER EXISTING CONCRETE SLAB						
200081 BUILDING	SWARTZ, KEVIN & PONTELLO-	2/26/2020	\$407.50	2/26/2020	\$407.50	\$0.00
FINISHED BASEMENT						
Total Fees from : BAR BUILDING						\$1,502.50
Total Fees from : BAR						\$1,502.50
Total Balance Due from : BAR						\$0.00
BCR BUILDING						
200066 BUILDING	COUNTY OF BUCKS,	2/12/2020	\$1,500.00	2/12/2020	\$1,500.00	\$0.00
INTERIOR ALTERATIONS TO PRISON						
200091 BUILDING	DOYLESTOWN HOSPITAL,	2/27/2020	\$2,650.56	2/27/2020	\$2,650.56	\$0.00
JASMINE 3 ALTERATIONS						
200088 BUILDING	DOYLESTOWN HOSPITAL,	2/28/2020	\$1,193.38	2/28/2020	\$1,193.38	\$0.00
DOGWOOD 19 ALTERATIONS						
200078 BUILDING	DOYLESTOWN HOSPITAL,	2/28/2020	\$2,291.76	2/28/2020	\$2,291.76	\$0.00
YELLOWWOOD 12 ALTERATIONS						
200077 BUILDING	DOYLESTOWN HOSPITAL,	2/27/2020	\$1,193.00	2/27/2020	\$1,193.00	\$0.00
DOGWOOD 18 ALTERATIONS						

SubType /	Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BCR							
200076	BUILDING	DOYLESTOWN HOSPITAL, REDWOOD 17 ALTERATIONS	2/28/2020	\$1,193.38	2/28/2020	\$1,193.38	\$0.00
190473	BUILDING	DOYLESTOWN HOSPITAL, 3RD FLOOR FIT-OUT - AMBULATORY SURGERY CENTER	2/24/2020	\$88,320.00	2/24/2020	\$88,320.00	\$0.00
190474	BUILDING	DOYLESTOWN HOSPITAL, 1ST FLOOR FIT-OUT - PHYSICAL THERAPY/REHAB	2/24/2020	\$43,500.00	2/24/2020	\$43,500.00	\$0.00
Total Fees from : BCR BUILDING							\$141,842.08
Total Fees from : BCR							\$141,842.08
Total Balance Due from : BCR							\$0.00
BDK							
BUILDING							
200072	BUILDING	GARNEAU & HARTIGAN, LEO & AMY DECK	2/18/2020	\$1,405.00	2/18/2020	\$1,405.00	\$0.00
Total Fees from : BDK BUILDING							\$1,405.00
Total Fees from : BDK							\$1,405.00
Total Balance Due from : BDK							\$0.00
BFN							
BUILDING							
200086	BUILDING	COUNTY OF BUCKS, FENCE FOR MEN'S CORRECTIONAL FACILITY	2/12/2020	\$200.00	2/12/2020	\$200.00	\$0.00
Total Fees from : BFN BUILDING							\$200.00
Total Fees from : BFN							\$200.00
Total Balance Due from : BFN							\$0.00
BPO							
BUILDING							
200092	BUILDING	LEVY, JOY IN-GROUND POOL & PAVILLION	2/25/2020	\$250.00	2/25/2020	\$250.00	\$0.00
200061	BUILDING	DAVIS, EDWIN S. & DANIELLE B., IN-GROUND POOL	2/13/2020	\$250.00	2/13/2020	\$250.00	\$0.00
Total Fees from : BPO BUILDING							\$500.00
Total Fees from : BPO							\$500.00
Total Balance Due from : BPO							\$0.00
BRR							

SubType / BRR BUILDING	Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
200080	BUILDING	VALDES, CARLOS & TINA	2/26/2020	\$430.00	2/26/2020	\$430.00	\$0.00
DECK RENOVATION & EXTENSION							
200065	BUILDING	14 MEMORIAL DRIVE, LLC,	2/12/2020	\$225.00	2/12/2020	\$225.00	\$0.00
INTERIOR ALTERATIONS							
						Total Fees from : BRR BUILDING	\$655.00
						Total Fees from : BRR	\$655.00
						Total Balance Due from : BRR	\$0.00
DEMOLITION							
BUILDING							
200097	BUILDING	DEAN, ROGER A + MARGARET M	2/26/2020	\$100.00	2/26/2020	\$100.00	\$0.00
IN-PLACE ABANDONMENT OF TWO OIL TANKS							
200108	BUILDING	HARE, JOHN & KATHLEEN	2/26/2020	\$100.00	2/26/2020	\$100.00	\$0.00
DEMOLITION OF IN-GROUND POOL + ELEC. CIRCUIT							
200099	BUILDING	NEWMAN, SANDRA	2/26/2020	\$100.00	2/26/2020	\$100.00	\$0.00
REMOVE EXISTING OIL STORAGE TANK							
						Total Fees from : DEMOLITION BUILDING	\$300.00
						Total Fees from : DEMOLITION	\$300.00
						Total Balance Due from : DEMOLITION	\$0.00
ELE							
BUILDING							
200078	BUILDING	DOYLESTOWN HOSPITAL,	2/28/2020	\$55.00	2/28/2020	\$55.00	\$0.00
YELLOWWOOD 12 ALTERATIONS							
200066	BUILDING	COUNTY OF BUCKS,	2/12/2020	\$55.00	2/12/2020	\$55.00	\$0.00
INTERIOR ALTERATIONS TO PRISON							
190474	BUILDING	DOYLESTOWN HOSPITAL,	2/24/2020	\$55.00	2/24/2020	\$55.00	\$0.00
1ST FLOOR FIT-OUT - PHYSICAL THERAPY/REHAB							
200072	BUILDING	GARNEAU & HARTIGAN, LEO & AMY	2/18/2020	\$55.00	2/18/2020	\$55.00	\$0.00
DECK							
200076	BUILDING	DOYLESTOWN HOSPITAL,	2/28/2020	\$55.00	2/28/2020	\$55.00	\$0.00
REDWOOD 17 ALTERATIONS							
200081	BUILDING	SWARTZ, KEVIN & PONTELLO-	2/26/2020	\$55.00	2/26/2020	\$55.00	\$0.00
FINISHED BASEMENT							
200077	BUILDING	DOYLESTOWN HOSPITAL,	2/27/2020	\$55.00	2/27/2020	\$55.00	\$0.00
DOGWOOD 18 ALTERATIONS							

SubType / Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ELE						
200080 BUILDING DECK RENOVATION & EXTENSION	VALDES, CARLOS & TINA	2/26/2020	\$55.00	2/26/2020	\$55.00	\$0.00
200092 BUILDING IN-GROUND POOL & PAVILLION	LEVY, JOY	2/25/2020	\$55.00	2/25/2020	\$55.00	\$0.00
200104 BUILDING FINISHED BASEMENT	KNOX, PATRICK	2/28/2020	\$55.00	2/28/2020	\$55.00	\$0.00
200088 BUILDING DOGWOOD 19 ALTERATIONS	DOYLESTOWN HOSPITAL,	2/28/2020	\$55.00	2/28/2020	\$55.00	\$0.00
200091 BUILDING JASMINE 3 ALTERATIONS	DOYLESTOWN HOSPITAL,	2/27/2020	\$55.00	2/27/2020	\$55.00	\$0.00
200108 BUILDING DEMOLITION OF IN-GROUND POOL + ELEC. CIRCUIT	HARE, JOHN & KATHLEEN	2/26/2020	\$55.00	2/26/2020	\$55.00	\$0.00
200061 BUILDING IN-GROUND POOL	DAVIS, EDWIN S. & DANIELLE B.,	2/13/2020	\$55.00	2/13/2020	\$55.00	\$0.00
190337 BUILDING ACCESSORY BUILDING INC. GARAGE	DUFF, EDWARD J & PAMELA	2/24/2020	\$55.00	2/24/2020	\$55.00	\$0.00
190473 BUILDING 3RD FLOOR FIT-OUT - AMBULATORY SURGERY CENTER	DOYLESTOWN HOSPITAL,	2/24/2020	\$55.00	2/24/2020	\$55.00	\$0.00
Total Fees from : ELE BUILDING						\$880.00
Electrical						
200110 Electrical PROPANE GENERATOR	GASTINEAU, EDWARD A. & MARY E.	2/26/2020	\$55.00	2/26/2020	\$55.00	\$0.00
200112 Electrical INTERIOR ALTERATIONS	CONLEY, ANDREW N & KIMBERLY	2/28/2020	\$55.00	2/28/2020	\$55.00	\$0.00
200117 Electrical PROPANE GENERATOR	PALMER, DAVID+BERRYMAN VICKI	2/28/2020	\$55.00	2/28/2020	\$55.00	\$0.00
200085 Electrical UPGRADE TO 200 AMP SERVICE	EVANS, DONALD + MARGARET M HAR	2/18/2020	\$55.00	2/18/2020	\$55.00	\$0.00
200107 Electrical PROPANE GENERATOR	JONES, BRIAN L + MARY E	2/26/2020	\$55.00	2/26/2020	\$55.00	\$0.00
Total Fees from : ELE Electrical						\$275.00
Total Fees from : ELE						\$1,155.00
Total Balance Due from : ELE						\$0.00
FIRE ALARM BUILDING						
190473 BUILDING 3RD FLOOR FIT-OUT - AMBULATORY SURGERY CENTER	DOYLESTOWN HOSPITAL,	2/24/2020	\$775.00	2/24/2020	\$775.00	\$0.00

Monday, March 02, 2020

SubType /	Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
FIRE ALARM							
Total Fees from : FIRE ALARM BUILDING							\$775.00
Total Fees from : FIRE ALARM							\$775.00
Total Balance Due from : FIRE ALARM							\$0.00
FIRE PROTECTION BUILDING							
190474	BUILDING	DOYLESTOWN HOSPITAL, 1ST FLOOR FIT-OUT - PHYSICAL THERAPY/REHAB	2/24/2020	\$625.00	2/24/2020	\$625.00	\$0.00
Total Fees from : FIRE PROTECTION BUILDING							\$625.00
FIREPROTECT							
200090	FIREPROTECT	DOYLESTOWN COMMERCE CENTER, RELOCATE SPRINKLER HEADS UNIT 100	2/26/2020	\$100.00	2/26/2020	\$100.00	\$0.00
Total Fees from : FIRE PROTECTION FIREPROTECT							\$100.00
Total Fees from : FIRE PROTECTION							\$725.00
Total Balance Due from : FIRE PROTECTION							\$0.00
HIGHWAY OCCUPANCY ROAD_OCCU							
200101	ROAD_OCCU	BOEHM, ROBERT + STACY REPLACING 1 POLE	2/26/2020	\$75.00	2/26/2020	\$75.00	\$0.00
200093	ROAD_OCCU	SWEENEY, III, WILLIAM P., & MELISSA INSTALL GAS SERVICE IN STREET & GRASS	2/24/2020	\$75.00	2/24/2020	\$75.00	\$0.00
Total Fees from : HIGHWAY OCCUPANCY ROAD_OCCU							\$150.00
Total Fees from : HIGHWAY OCCUPANCY							\$150.00
Total Balance Due from : HIGHWAY OCCUPANCY							\$0.00
MEC BUILDING							
190473	BUILDING	DOYLESTOWN HOSPITAL, 3RD FLOOR FIT-OUT - AMBULATORY SURGERY CENTER	2/24/2020	\$16,070.50	2/24/2020	\$16,070.50	\$0.00
200061	BUILDING	DAVIS, EDWIN S. & DANIELLE B., IN-GROUND POOL	2/13/2020	\$85.00	2/13/2020	\$85.00	\$0.00
190337	BUILDING	DUFF, EDWARD J & PAMELA ACCESSORY BUILDING INC. GARAGE	2/24/2020	\$290.00	2/24/2020	\$290.00	\$0.00
200066	BUILDING	COUNTY OF BUCKS, INTERIOR ALTERATIONS TO PRISON	2/12/2020	\$235.00	2/12/2020	\$235.00	\$0.00

SubType /	Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
MEC							
190474	BUILDING	DOYLESTOWN HOSPITAL, 1ST FLOOR FIT-OUT - PHYSICAL THERAPY/REHAB	2/24/2020	\$10,685.50	2/24/2020	\$10,685.50	\$0.00
200104	BUILDING	KNOX, PATRICK	2/28/2020	\$80.00	2/28/2020	\$80.00	\$0.00
	FINISHED BASEMENT						
200091	BUILDING	DOYLESTOWN HOSPITAL, JASMINE 3 ALTERATIONS	2/27/2020	\$257.50	2/27/2020	\$257.50	\$0.00
200076	BUILDING	DOYLESTOWN HOSPITAL, REDWOOD 17 ALTERATIONS	2/28/2020	\$217.00	2/28/2020	\$217.00	\$0.00
200077	BUILDING	DOYLESTOWN HOSPITAL, DOGWOOD 18 ALTERATIONS	2/27/2020	\$217.00	2/27/2020	\$217.00	\$0.00
200088	BUILDING	DOYLESTOWN HOSPITAL, DOGWOOD 19 ALTERATIONS	2/28/2020	\$217.00	2/28/2020	\$217.00	\$0.00
200078	BUILDING	DOYLESTOWN HOSPITAL, YELLOWWOOD 12 ALTERATIONS	2/28/2020	\$257.50	2/28/2020	\$257.50	\$0.00
						Total Fees from : MEC BUILDING	\$28,612.00
MECHANICAL							
200116	MECHANICAL	DRAKELEY, MATTHEW J.+ DONNA L.	2/26/2020	\$85.00	2/26/2020	\$85.00	\$0.00
	REPLACEMENT WATER HEATER						
200102	MECHANICAL	NEWMAN, SANDRA	2/26/2020	\$85.00	2/26/2020	\$85.00	\$0.00
	A/C MINI -SPLIT FOR FLORIDA ROOM						
200007	MECHANICAL	MARIA, MICHAEL E., & MERINGO,	2/12/2020	\$85.00	2/12/2020	\$85.00	\$0.00
	NATURAL GAS GENERATOR						
200068	MECHANICAL	HAFLETT, ERIC & MARGARET	2/12/2020	\$85.00	2/12/2020	\$85.00	\$0.00
	NATURAL GAS GENERATOR						
200100	MECHANICAL	PONENTE JR, JOHN & SUSAN J	2/26/2020	\$90.00	2/26/2020	\$90.00	\$0.00
	REPLACE HVAC						
200098	MECHANICAL	NEWMAN, SANDRA	2/26/2020	\$85.00	2/26/2020	\$85.00	\$0.00
	INSTALL NEW 275g OIL TANK						
200096	MECHANICAL	DEAN, ROGER A + MARGARET M	2/26/2020	\$85.00	2/26/2020	\$85.00	\$0.00
	REPLACEMENT OIL TANK						
200070	MECHANICAL	BOYLE, LENAI R.	2/13/2020	\$85.00	2/13/2020	\$85.00	\$0.00
	REPLACE FURNACE						
200063	MECHANICAL	ZERWECK, JAMES W. + JENNIFER	2/12/2020	\$85.00	2/12/2020	\$85.00	\$0.00
	REPLACEMENT BOILER & INDIRECT						
200089	MECHANICAL	VOLLMER, MICHELE RUHREN	2/18/2020	\$90.00	2/18/2020	\$90.00	\$0.00
	REPLACE HEATING & A/C SYSTEM						
200064	MECHANICAL	CORDERO, JOHN & JANE,	2/12/2020	\$85.00	2/12/2020	\$85.00	\$0.00
	NATURAL GAS GENERATOR						

Monday, March 02, 2020

SubType / MEC	Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
						Total Fees from : MEC MECHANICAL	\$945.00
						Total Fees from : MEC	\$29,557.00
						Total Balance Due from : MEC	\$0.00
PLUMBING							
BUILDING							
200088	BUILDING	DOYLESTOWN HOSPITAL, DOGWOOD 19 ALTERATIONS	2/28/2020	\$190.00	2/28/2020	\$190.00	\$0.00
200078	BUILDING	DOYLESTOWN HOSPITAL, YELLOWWOOD 12 ALTERATIONS	2/28/2020	\$210.00	2/28/2020	\$210.00	\$0.00
200077	BUILDING	DOYLESTOWN HOSPITAL, DOGWOOD 18 ALTERATIONS	2/27/2020	\$180.00	2/27/2020	\$180.00	\$0.00
200066	BUILDING	COUNTY OF BUCKS, INTERIOR ALTERATIONS TO PRISON	2/12/2020	\$140.00	2/12/2020	\$140.00	\$0.00
190474	BUILDING	DOYLESTOWN HOSPITAL, 1ST FLOOR FIT-OUT - PHYSICAL THERAPY/REHAB	2/24/2020	\$500.00	2/24/2020	\$500.00	\$0.00
190473	BUILDING	DOYLESTOWN HOSPITAL, 3RD FLOOR FIT-OUT - AMBULATORY SURGERY CENTER	2/24/2020	\$740.00	2/24/2020	\$740.00	\$0.00
190337	BUILDING	DUFF, EDWARD J & PAMELA ACCESSORY BUILDING INC. GARAGE	2/24/2020	\$85.00	2/24/2020	\$85.00	\$0.00
200076	BUILDING	DOYLESTOWN HOSPITAL, REDWOOD 17 ALTERATIONS	2/28/2020	\$180.00	2/28/2020	\$180.00	\$0.00
200092	BUILDING	LEVY, JOY IN-GROUND POOL & PAVILLION	2/25/2020	\$90.00	2/25/2020	\$90.00	\$0.00
200091	BUILDING	DOYLESTOWN HOSPITAL, JASMINE 3 ALTERATIONS	2/27/2020	\$210.00	2/27/2020	\$210.00	\$0.00
200081	BUILDING	SWARTZ, KEVIN & PONTELLO- FINISHED BASEMENT	2/26/2020	\$90.00	2/26/2020	\$90.00	\$0.00
						Total Fees from : PLUMBING BUILDING	\$2,615.00
Electrical							
200112	Electrical	CONLEY, ANDREW N & KIMBERLY INTERIOR ALTERATIONS	2/28/2020	\$85.00	2/28/2020	\$85.00	\$0.00
						Total Fees from : PLUMBING Electrical	\$85.00
PLUMBING							
200075	PLUMBING	KYACK, PAUL R JR & GAIL BATHROOM REMODEL	2/12/2020	\$80.00	2/12/2020	\$80.00	\$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
PLUMBING						
200062 PLUMBING SEWER CONNECTION	BELL, JOHN J + JEANNE M	2/13/2020	\$85.00	2/13/2020	\$85.00	\$0.00
200067 PLUMBING SEWER CONNECTION	CALHOUN, MICHAEL	2/12/2020	\$85.00	2/12/2020	\$85.00	\$0.00
Total Fees from : PLUMBING PLUMBING						\$250.00
Total Fees from : PLUMBING						\$2,950.00
Total Balance Due from : PLUMBING						\$0.00
S&E						
GRADING						
200046 GRADING DREDGING PONDS 7 & 18	DOYLESTOWN COUNTRY CLUB,	2/19/2020	\$250.00	2/19/2020	\$250.00	\$0.00
Total Fees from : S&E GRADING						\$250.00
Total Fees from : S&E						\$250.00
Total Balance Due from : S&E						\$0.00
Special Event						
ZONING						
200103 ZONING 2020 YMCA BUCKS COUNTY STRONG 5K	BC IND DEV AUTHORITY,	2/18/2020	\$150.00	2/18/2020	\$150.00	\$0.00
Total Fees from : Special Event ZONING						\$150.00
Total Fees from : Special Event						\$150.00
Total Balance Due from : Special Event						\$0.00
State Fee						
BUILDING						
200061 BUILDING IN-GROUND POOL	DAVIS, EDWIN S. & DANIELLE B.,	2/13/2020	\$13.50	2/13/2020	\$13.50	\$0.00
200065 BUILDING INTERIOR ALTERATIONS	14 MEMORIAL DRIVE, LLC,	2/12/2020	\$4.50	2/12/2020	\$4.50	\$0.00
190473 BUILDING 3RD FLOOR FIT-OUT - AMBULATORY SURGERY CENTER	DOYLESTOWN HOSPITAL,	2/24/2020	\$22.50	2/24/2020	\$22.50	\$0.00
200077 BUILDING DOGWOOD 18 ALTERATIONS	DOYLESTOWN HOSPITAL,	2/27/2020	\$18.00	2/27/2020	\$18.00	\$0.00
190337 BUILDING ACCESSORY BUILDING INC. GARAGE	DUFF, EDWARD J & PAMELA	2/24/2020	\$18.00	2/24/2020	\$18.00	\$0.00
200081 BUILDING FINISHED BASEMENT	SWARTZ, KEVIN & PONTELLO-	2/26/2020	\$13.50	2/26/2020	\$13.50	\$0.00

Monday, March 02, 2020

SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
190474	BUILDING	DOYLESTOWN HOSPITAL, 1ST FLOOR FIT-OUT - PHYSICAL THERAPY/REHAB	2/24/2020	\$22.50	2/24/2020	\$22.50	\$0.00
200072	BUILDING	GARNEAU & HARTIGAN, LEO & AMY DECK	2/18/2020	\$9.00	2/18/2020	\$9.00	\$0.00
200115	BUILDING	MOLL, BRUCE J + JEANETTE M PORCH ROOF OVER EXISTING CONCRETE SLAB	2/26/2020	\$4.50	2/26/2020	\$4.50	\$0.00
200076	BUILDING	DOYLESTOWN HOSPITAL, REDWOOD 17 ALTERATIONS	2/28/2020	\$18.00	2/28/2020	\$18.00	\$0.00
200066	BUILDING	COUNTY OF BUCKS, INTERIOR ALTERATIONS TO PRISON	2/12/2020	\$18.00	2/12/2020	\$18.00	\$0.00
200091	BUILDING	DOYLESTOWN HOSPITAL, JASMINE 3 ALTERATIONS	2/27/2020	\$18.00	2/27/2020	\$18.00	\$0.00
200104	BUILDING	KNOX, PATRICK FINISHED BASEMENT	2/28/2020	\$13.50	2/28/2020	\$13.50	\$0.00
200078	BUILDING	DOYLESTOWN HOSPITAL, YELLOWWOOD 12 ALTERATIONS	2/28/2020	\$18.00	2/28/2020	\$18.00	\$0.00
200099	BUILDING	NEWMAN, SANDRA REMOVE EXISTING OIL STORAGE TANK	2/26/2020	\$4.50	2/26/2020	\$4.50	\$0.00
200087	BUILDING	CLARK, BRIAN D & ELIZABETH K PORCH ROOF & NEW DOOR	2/24/2020	\$4.50	2/24/2020	\$4.50	\$0.00
200097	BUILDING	DEAN, ROGER A + MARGARET M IN-PLACE ABANDONMENT OF TWO OIL TANKS	2/26/2020	\$4.50	2/26/2020	\$4.50	\$0.00
200086	BUILDING	COUNTY OF BUCKS, FENCE FOR MEN'S CORRECTIONAL FACILITY	2/12/2020	\$4.50	2/12/2020	\$4.50	\$0.00
200088	BUILDING	DOYLESTOWN HOSPITAL, DOGWOOD 19 ALTERATIONS	2/28/2020	\$18.00	2/28/2020	\$18.00	\$0.00
200092	BUILDING	LEVY, JOY IN-GROUND POOL & PAVILLION	2/25/2020	\$13.50	2/25/2020	\$13.50	\$0.00
200108	BUILDING	HARE, JOHN & KATHLEEN DEMOLITION OF IN-GROUND POOL + ELEC. CIRCUIT	2/26/2020	\$9.00	2/26/2020	\$9.00	\$0.00
200080	BUILDING	VALDES, CARLOS & TINA DECK RENOVATION & EXTENSION	2/26/2020	\$9.00	2/26/2020	\$9.00	\$0.00
						Total Fees from : State Fee BUILDING	\$279.00
Electrical							
200112	Electrical	CONLEY, ANDREW N & KIMBERLY INTERIOR ALTERATIONS	2/28/2020	\$9.00	2/28/2020	\$9.00	\$0.00
200117	Electrical	PALMER, DAVID+BERRYMAN VICKI PROPANE GENERATOR	2/28/2020	\$4.50	2/28/2020	\$4.50	\$0.00

Monday, March 02, 2020

Page 9 of 12

SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
200110 PROPANE GENERATOR	Electrical	GASTINEAU, EDWARD A. & MARY E.	2/26/2020	\$4.50	2/26/2020	\$4.50	\$0.00
200107 PROPANE GENERATOR	Electrical	JONES, BRIAN L + MARY E	2/26/2020	\$4.50	2/26/2020	\$4.50	\$0.00
200085 UPGRADE TO 200 AMP SERVICE	Electrical	EVANS, DONALD + MARGARET M HAR	2/18/2020	\$4.50	2/18/2020	\$4.50	\$0.00
Total Fees from : State Fee Electrical							\$27.00
FIREPROTECT 200090 RELOCATE SPRINKLER HEADS UNIT 100	FIREPROTECT	DOYLESTOWN COMMERCE CENTER,	2/26/2020	\$9.00	2/26/2020	\$9.00	\$0.00
Total Fees from : State Fee FIREPROTECT							\$9.00
MECHANICAL 200068 NATURAL GAS GENERATOR	MECHANICAL	HAFLETT, ERIC & MARGARET	2/12/2020	\$9.00	2/12/2020	\$9.00	\$0.00
200102 A/C MINI -SPLIT FOR FLORIDA ROOM	MECHANICAL	NEWMAN, SANDRA	2/26/2020	\$4.50	2/26/2020	\$4.50	\$0.00
200007 NATURAL GAS GENERATOR	MECHANICAL	MARIA, MICHAEL E., & MERINGO,	2/12/2020	\$9.00	2/12/2020	\$9.00	\$0.00
200098 INSTALL NEW 275g OIL TANK	MECHANICAL	NEWMAN, SANDRA	2/26/2020	\$4.50	2/26/2020	\$4.50	\$0.00
200100 REPLACE HVAC	MECHANICAL	PONENTE JR, JOHN & SUSAN J	2/26/2020	\$9.00	2/26/2020	\$9.00	\$0.00
200116 REPLACEMENT WATER HEATER	MECHANICAL	DRAKELEY, MATTHEW J.+ DONNA L.	2/26/2020	\$4.50	2/26/2020	\$4.50	\$0.00
200089 REPLACE HEATING & A/C SYSTEM	MECHANICAL	VOLLMER, MICHELE RUHREN	2/18/2020	\$4.50	2/18/2020	\$4.50	\$0.00
200070 REPLACE FURNACE	MECHANICAL	BOYLE, LENAI R.	2/13/2020	\$4.50	2/13/2020	\$4.50	\$0.00
200063 REPLACEMENT BOILER & INDIRECT	MECHANICAL	ZERWECK, JAMES W. + JENNIFER	2/12/2020	\$4.50	2/12/2020	\$4.50	\$0.00
200064 NATURAL GAS GENERATOR	MECHANICAL	CORDERO, JOHN & JANE,	2/12/2020	\$9.00	2/12/2020	\$9.00	\$0.00
200096 REPLACEMENT OIL TANK	MECHANICAL	DEAN, ROGER A + MARGARET M	2/26/2020	\$4.50	2/26/2020	\$4.50	\$0.00
Total Fees from : State Fee MECHANICAL							\$67.50
PLUMBING							

SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
200075	PLUMBING BATHROOM REMODEL	KYACK, PAUL R JR & GAIL	2/12/2020	\$9.00	2/12/2020	\$9.00	\$0.00
200067	PLUMBING SEWER CONNECTION	CALHOUN, MICHAEL	2/12/2020	\$4.50	2/12/2020	\$4.50	\$0.00
200062	PLUMBING SEWER CONNECTION	BELL, JOHN J + JEANNE M	2/13/2020	\$4.50	2/13/2020	\$4.50	\$0.00
Total Fees from : State Fee PLUMBING							\$18.00
Total Fees from : State Fee							\$400.50
Total Balance Due from : State Fee							\$0.00
USE/OCCU							
CERT_COMP							
200113	CERT_COMP	CATZ, HAROLD	2/26/2020	\$250.00	2/26/2020	\$250.00	\$0.00
COMM CERTIFICATE OF OCCUPANCY							
Total Fees from : USE/OCCU CERT_COMP							\$250.00
Total Fees from : USE/OCCU							\$250.00
Total Balance Due from : USE/OCCU							\$0.00
ZONING							
BUILDING							
200092	BUILDING	LEVY, JOY	2/25/2020	\$325.00	2/25/2020	\$325.00	\$0.00
IN-GROUND POOL & PAVILLION							
Total Fees from : ZONING BUILDING							\$325.00
ZONING							
200083	ZONING	KALKBRENNER, KAITLYN & MATTHEW	2/12/2020	\$80.00	2/12/2020	\$80.00	\$0.00
FENCE							
200073	ZONING	MCCRIMMON, HEATHER & JERRY	2/12/2020	\$80.00	2/12/2020	\$80.00	\$0.00
FENCE							
200074	ZONING	VATAHA, JOHN, & LINDA	2/18/2020	\$80.00	2/18/2020	\$80.00	\$0.00
FENCE							
200111	ZONING	JENKINSON, WILLIAM K. + AMANDA	2/27/2020	\$80.00	2/27/2020	\$80.00	\$0.00
SHED 8' X 10'							
190662	ZONING	KUKAWADA, RAVINDRANATH G., &	2/18/2020	\$80.00	2/18/2020	\$80.00	\$0.00
FENCE AROUND RETENSION BASIN							
200114	ZONING	LEVY, JOY	2/25/2020	\$80.00	2/25/2020	\$80.00	\$0.00
POOL FENCE							

SubType / ZONING	Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
200082 FENCE	ZONING	DENTON, DWAYNE & LORETTA	2/18/2020	\$80.00	2/18/2020	\$80.00	\$0.00
200094 POOL FENCE	ZONING	DAVIS, EDWIN S. & DANIELLE B.,	2/13/2020	\$80.00	2/13/2020	\$80.00	\$0.00
200084 WALKWAY	ZONING	HAMMERLE, EUGENE, & DANIELLE	2/18/2020	\$98.00	2/18/2020	\$98.00	\$0.00
200105 FENCE	ZONING	OLIVER, CHRISTOPHER & TRACEY	2/26/2020	\$80.00	2/26/2020	\$80.00	\$0.00
200079 FOOD TRUCK - COUSINS MAINE LOBSTER	ZONING	BRIXMOR PROPERTIES GROUP,	2/18/2020	\$80.00	2/18/2020	\$80.00	\$0.00

Total Fees from : ZONING ZONING	\$898.00
Total Fees from : ZONING	\$1,223.00
Total Balance Due from : ZONING	\$0.00

Total Fees: 142

Total Fees Recd:	\$187,150.08
Total Balance Due:	\$0.00