

Township of Doylestown Fees Received: 1/1/2019 - 1/31/2019

BUILDING PERMIT FEES JANUARY 2019: \$20,470.45

BUILDING PERMIT FEES YTD 2019: \$20,470.45

SubType / No	Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
<b>BAR</b>									
<b>BUILDING</b>									
190014	BUILDING	██████████	██████████	LEFEVRE, CHARLES	1/10/2019	\$1,229.44	1/10/2019	\$1,229.44	\$0.00
SECOND STORY ADDITION INDUSTRIALIZED W/MODULAR CONSTRUCTION									
Total Fees from : BAR BUILDING									\$1,229.44
Total Fees from : BAR									\$1,229.44
Total Balance Due from : BAR									\$0.00
<b>BCR</b>									
<b>BUILDING</b>									
180777	BUILDING	09-014-037-003	1745 S. EASTON ROAD	BRIXMOR PROPERTIES GROUP,	1/3/2019	\$1,080.00	1/3/2019	\$1,080.00	\$0.00
TENANT FIT OUT- CLUB PILATES									
190018	BUILDING	09-009-027-002	102 PROGRESS DRIVE	DOYLESTOWN UROLOGY KINSHIP, EN	1/16/2019	\$2,445.00	1/16/2019	\$2,445.00	\$0.00
TENANT FIT-OUT- ROTHMAN INSTITUTE									
190025	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/17/2019	\$988.43	1/17/2019	\$988.43	\$0.00
PAGODA 17 ALTERATIONS									
190026	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/17/2019	\$988.43	1/17/2019	\$988.43	\$0.00
PAGODA 18 ALTERATIONS									
180762	BUILDING	09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	1/31/2019	\$540.00	1/31/2019	\$540.00	\$0.00
BLDG 300 SUITE 200 FIT OUT FOR PERFECTION SNACKS									
190028	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/17/2019	\$3,248.66	1/17/2019	\$3,248.66	\$0.00
TUPELO 10/11 ALTERATIONS									
190027	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/17/2019	\$988.43	1/17/2019	\$988.43	\$0.00
PAGODA 19 ALTERATIONS									
Total Fees from : BCR BUILDING									\$10,278.95
Total Fees from : BCR									\$10,278.95
Total Balance Due from : BCR									\$0.00
<b>BFN</b>									
<b>ZONING</b>									
190005	ZONING	██████████	██████████	RICCI, DAVID + WHITE ALYSSA	1/3/2019	\$60.00	1/3/2019	\$60.00	\$0.00
FENCE									
190010	ZONING	██████████	██████████	STRUM, MICHAEL & JAIME	1/3/2019	\$60.00	1/3/2019	\$60.00	\$0.00
POOL FENCE									

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BFN								
Total Fees from : BFN ZONING								\$120.00
Total Fees from : BFN								\$120.00
Total Balance Due from : BFN								\$0.00
BGR								
ZONING								
190001 ZONING DETACHED GARAGE 24X24			TAYLOR, JARED + COURTNEY	1/9/2019	\$325.00	1/9/2019	\$325.00	\$0.00
Total Fees from : BGR ZONING								\$325.00
Total Fees from : BGR								\$325.00
Total Balance Due from : BGR								\$0.00
BPO								
BUILDING								
190009 BUILDING IN-GROUND POOL- FIBERGLASS			STRUM, MICHAEL & JAIME	1/3/2019	\$250.00	1/3/2019	\$250.00	\$0.00
Total Fees from : BPO BUILDING								\$250.00
Total Fees from : BPO								\$250.00
Total Balance Due from : BPO								\$0.00
BRR								
BUILDING								
190019 BUILDING KITCHEN REMODEL			KIKER, JEANNA M.,	1/9/2019	\$325.50	1/9/2019	\$325.50	\$0.00
190015 BUILDING RE-ROOF			JOHNSON, KURT V & MARGARETHA	1/3/2019	\$75.00	1/3/2019	\$75.00	\$0.00
190012 BUILDING RE-ROOF			STINGER, JAMES M	1/3/2019	\$75.00	1/3/2019	\$75.00	\$0.00
190006 BUILDING INTERIOR ALTERATIONS- BATHROOM/LAUNDRY ROOM			VALDES, CARLOS & TINA	1/11/2019	\$320.12	1/11/2019	\$320.12	\$0.00
190004 BUILDING RE-ROOF			BONE, GARY K + CHRISTINE M	1/3/2019	\$75.00	1/3/2019	\$75.00	\$0.00
190016 BUILDING BASEMENT FINISHING			DAMM, NICHOLAS B. &, MICHELLE	1/14/2019	\$353.50	1/14/2019	\$353.50	\$0.00
190033 BUILDING RE-ROOF			HUNSCHE, MICHAEL & JANICE	1/15/2019	\$75.00	1/15/2019	\$75.00	\$0.00
Total Fees from : BRR BUILDING								\$1,299.12

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BRR								
							Total Fees from : BRR	\$1,299.12
							Total Balance Due from : BRR	\$0.00
BSH								
ZONING								
190003 ZONING SHED 10X14			BURNS, PETER &, NADIA SHOKRY	1/3/2019	\$60.00	1/3/2019	\$60.00	\$0.00
							Total Fees from : BSH ZONING	\$60.00
							Total Fees from : BSH	\$60.00
							Total Balance Due from : BSH	\$0.00
ELE								
BUILDING								
190009 BUILDING IN-GROUND POOL- FIBERGLASS			STRUM, MICHAEL & JAIME	1/3/2019	\$55.00	1/3/2019	\$55.00	\$0.00
180762 BUILDING BLDG 300 SUITE 200 FIT OUT FOR PERFECTION SNACKS	09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	1/31/2019	\$55.00	1/31/2019	\$55.00	\$0.00
190018 BUILDING TENANT FIT-OUT- ROTHMAN INSTITUTE	09-009-027-002	102 PROGRESS DRIVE	DOYLESTOWN UROLOGY KINSHIP, EN	1/16/2019	\$55.00	1/16/2019	\$55.00	\$0.00
190019 BUILDING KITCHEN REMODEL			KIKER, JEANNA M.,	1/9/2019	\$55.00	1/9/2019	\$55.00	\$0.00
190025 BUILDING PAGODA 17 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/17/2019	\$55.00	1/17/2019	\$55.00	\$0.00
190016 BUILDING BASEMENT FINISHING			DAMM, NICHOLAS B. &, MICHELLE	1/14/2019	\$55.00	1/14/2019	\$55.00	\$0.00
190026 BUILDING PAGODA 18 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/17/2019	\$55.00	1/17/2019	\$55.00	\$0.00
190014 BUILDING SECOND STORY ADDITION INDUSTRIALIZED W/MODULAR CONSTRUCTION			LEFEVRE, CHARLES	1/10/2019	\$55.00	1/10/2019	\$55.00	\$0.00
190028 BUILDING TUPELO 10/11 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/17/2019	\$55.00	1/17/2019	\$55.00	\$0.00
190006 BUILDING INTERIOR ALTERATIONS- BATHROOM/LAUNDRY ROOM			VALDES, CARLOS & TINA	1/11/2019	\$55.00	1/11/2019	\$55.00	\$0.00
180777 BUILDING TENANT FIT OUT- CLUB PILATES	09-014-037-003	1745 S. EASTON ROAD	BRIXMOR PROPERTIES GROUP,	1/3/2019	\$55.00	1/3/2019	\$55.00	\$0.00
190027 BUILDING PAGODA 19 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/17/2019	\$55.00	1/17/2019	\$55.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ELE								
Total Fees from : ELE BUILDING								\$660.00
Electrical								
190032 Electrical PROPANE GENERATOR	[REDACTED]	[REDACTED]	MULLEN, SEAN T. & MARY	1/14/2019	\$55.00	1/14/2019	\$55.00	\$0.00
190031 Electrical 100 AMP METER REPLACEMENT	[REDACTED]	[REDACTED]	DAYMON, WILLIAM G JR&ROBERTA M	1/14/2019	\$55.00	1/14/2019	\$55.00	\$0.00
190024 Electrical PROPANE GENERATOR	[REDACTED]	[REDACTED]	MOORE, MEGEL + EMILY,	1/10/2019	\$55.00	1/10/2019	\$55.00	\$0.00
190051 Electrical PROPANE GENERATOR	[REDACTED]	[REDACTED]	RICKERT, DENNIS & SANDRA	1/30/2019	\$55.00	1/30/2019	\$55.00	\$0.00
190020 Electrical PROPANE GENERATOR	[REDACTED]	[REDACTED]	CIACCIO, HARRY M & SANDRA L	1/9/2019	\$55.00	1/9/2019	\$55.00	\$0.00
190041 Electrical PROPANE GENERATOR	[REDACTED]	[REDACTED]	BOSSE, CHRISTOPHER + MHYANH ET	1/23/2019	\$55.00	1/23/2019	\$55.00	\$0.00
190034 Electrical 200 AMP METER REPLACEMENT	[REDACTED]	[REDACTED]	GASIOROWSKI, NIKOLAI, & KARA LYN	1/15/2019	\$55.00	1/15/2019	\$55.00	\$0.00
Total Fees from : ELE Electrical								\$385.00
ZONING								
190001 ZONING DETACHED GARAGE 24X24	[REDACTED]	[REDACTED]	TAYLOR, JARED + COURTNEY	1/9/2019	\$55.00	1/9/2019	\$55.00	\$0.00
Total Fees from : ELE ZONING								\$55.00
Total Fees from : ELE								\$1,100.00
Total Balance Due from : ELE								\$0.00
FIRE ALARM								
ALARM								
190008 ALARM FIRE ALARM- MILLENNIUM SUITE 240	09-022-001-001	1980 S. EASTON ROAD	HERITAGE GATEWAY CENTER, L.P.,	1/10/2019	\$108.94	1/10/2019	\$108.94	\$0.00
Total Fees from : FIRE ALARM ALARM								\$108.94
Total Fees from : FIRE ALARM								\$108.94
Total Balance Due from : FIRE ALARM								\$0.00
FPP								
BUILDING								
190018 BUILDING TENANT FIT-OUT- ROTHMAN INSTITUTE	09-009-027-002	102 PROGRESS DRIVE	DOYLESTOWN UROLOGY KINSHIP, EN	1/16/2019	\$100.00	1/16/2019	\$100.00	\$0.00

SubType / No	Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
FPP									
180762	BUILDING	09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	1/31/2019	\$197.50	1/31/2019	\$197.50	\$0.00
BLDG 300 SUITE 200 FIT OUT FOR PERFECTION SNACKS									
Total Fees from : FPP BUILDING									\$297.50
Total Fees from : FPP									\$297.50
Total Balance Due from : FPP									\$0.00
HIGHWAY OCCUPANCY									
ROAD_OCCU									
190044	ROAD_OCCU	09-017-033	33 EDISON ROAD	BRIDGE POINT PROPERTIES, LLC,	1/24/2019	\$75.00	1/24/2019	\$75.00	\$0.00
VERIZON CONDUIT ACROSS QUARRY ROAD									
190030	ROAD_OCCU	██████████	██████████	FLEMING, JERRY & PAMELA,	1/14/2019	\$75.00	1/14/2019	\$75.00	\$0.00
PECO REPAIR- GAS LEAK									
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									
190016	BUILDING	██████████	██████████	DAMM, NICHOLAS B. &, MICHELLE	1/14/2019	\$80.00	1/14/2019	\$80.00	\$0.00
BASEMENT FINISHING									
180762	BUILDING	09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	1/31/2019	\$164.50	1/31/2019	\$164.50	\$0.00
BLDG 300 SUITE 200 FIT OUT FOR PERFECTION SNACKS									
180777	BUILDING	09-014-037-003	1745 S. EASTON ROAD	BRIXMOR PROPERTIES GROUP,	1/3/2019	\$100.00	1/3/2019	\$100.00	\$0.00
TENANT FIT OUT- CLUB PILATES									
190006	BUILDING	██████████	██████████	VALDES, CARLOS & TINA	1/11/2019	\$80.00	1/11/2019	\$80.00	\$0.00
INTERIOR ALTERATIONS- BATHROOM/LAUNDRY ROOM									
190014	BUILDING	██████████	██████████	LEFEVRE, CHARLES	1/10/2019	\$156.00	1/10/2019	\$156.00	\$0.00
SECOND STORY ADDITION INDUSTRIALIZED W/MODULAR CONSTRUCTION									
190025	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/17/2019	\$202.00	1/17/2019	\$202.00	\$0.00
PAGODA 17 ALTERATIONS									
190027	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/17/2019	\$202.00	1/17/2019	\$202.00	\$0.00
PAGODA 19 ALTERATIONS									
190028	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/17/2019	\$310.00	1/17/2019	\$310.00	\$0.00
TUPELO 10/11 ALTERATIONS									
190026	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/17/2019	\$202.00	1/17/2019	\$202.00	\$0.00
PAGODA 18 ALTERATIONS									

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
<b>MEC</b>								
190018 BUILDING TENANT FIT-OUT- ROTHMAN INSTITUTE	09-009-027-002	102 PROGRESS DRIVE	DOYLESTOWN UROLOGY KINSHIP, EN	1/16/2019	\$139.00	1/16/2019	\$139.00	\$0.00
Total Fees from : MEC BUILDING								\$1,635.50
<b>MECHANICAL</b>								
190049 MECHANICAL TANK INSTALLATION	██████████	██████████	BAZZANO, JOHN DAVID + JANET	1/29/2019	\$80.00	1/29/2019	\$80.00	\$0.00
190047 MECHANICAL A/C REPLACEMENT	██████████	██████████	BAZZANO, JOHN DAVID + JANET	1/31/2019	\$80.00	1/31/2019	\$80.00	\$0.00
190045 MECHANICAL NATURAL GAS GENERATOR	██████████	██████████	MURPHY, TIM + DEBBIE	1/25/2019	\$80.00	1/25/2019	\$80.00	\$0.00
190013 MECHANICAL REPLACEMENT WALL FURNACE	██████████	██████████	DUNDAS, RAYMOND + KIMBERLIE	1/3/2019	\$80.00	1/3/2019	\$80.00	\$0.00
Total Fees from : MEC MECHANICAL								\$320.00
Total Fees from : MEC								\$1,955.50
Total Balance Due from : MEC								\$0.00
<b>PLUMBING</b>								
<b>BUILDING</b>								
190026 BUILDING PAGODA 18 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/17/2019	\$180.00	1/17/2019	\$180.00	\$0.00
180762 BUILDING BLDG 300 SUITE 200 FIT OUT FOR PERFECTION SNACKS	09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	1/31/2019	\$179.50	1/31/2019	\$179.50	\$0.00
190018 BUILDING TENANT FIT-OUT- ROTHMAN INSTITUTE	09-009-027-002	102 PROGRESS DRIVE	DOYLESTOWN UROLOGY KINSHIP, EN	1/16/2019	\$120.00	1/16/2019	\$120.00	\$0.00
190027 BUILDING PAGODA 19 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/17/2019	\$180.00	1/17/2019	\$180.00	\$0.00
190028 BUILDING TUPELO 10/11 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/17/2019	\$180.00	1/17/2019	\$180.00	\$0.00
190006 BUILDING INTERIOR ALTERATIONS- BATHROOM/LAUNDRY ROOM	██████████	██████████	VALDES, CARLOS & TINA	1/11/2019	\$100.00	1/11/2019	\$100.00	\$0.00
180777 BUILDING TENANT FIT OUT- CLUB PILATES	09-014-037-003	1745 S. EASTON ROAD	BRIXMOR PROPERTIES GROUP,	1/3/2019	\$150.00	1/3/2019	\$150.00	\$0.00
190019 BUILDING KITCHEN REMODEL	██████████	██████████	KIKER, JEANNA M.,	1/9/2019	\$100.00	1/9/2019	\$100.00	\$0.00
190025 BUILDING PAGODA 17 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/17/2019	\$180.00	1/17/2019	\$180.00	\$0.00

SubType / No	Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
<b>PLUMBING</b>									
190014	BUILDING			LEFEVRE, CHARLES	1/10/2019	\$85.00	1/10/2019	\$85.00	\$0.00
SECOND STORY ADDITION INDUSTRIALIZED W/MODULAR CONSTRUCTION									
190016	BUILDING			DAMM, NICHOLAS B. &, MICHELLE	1/14/2019	\$95.00	1/14/2019	\$95.00	\$0.00
BASEMENT FINISHING									
Total Fees from : PLUMBING BUILDING								\$1,549.50	
Total Fees from : PLUMBING								\$1,549.50	
Total Balance Due from : PLUMBING								\$0.00	
<b>State Fee</b>									
<b>ALARM</b>									
190008	ALARM	09-022-001-001	1980 S. EASTON ROAD	HERITAGE GATEWAY CENTER, L.P.,	1/10/2019	\$4.50	1/10/2019	\$4.50	\$0.00
FIRE ALARM- MILLENNIUM SUITE 240									
Total Fees from : State Fee ALARM								\$4.50	
<b>BUILDING</b>									
190048	BUILDING			BAZZANO, JOHN DAVID + JANET	1/29/2019	\$4.50	1/29/2019	\$4.50	\$0.00
TANK DEMOLITION									
190018	BUILDING	09-009-027-002	102 PROGRESS DRIVE	DOYLESTOWN UROLOGY KINSHIP, EN	1/16/2019	\$22.50	1/16/2019	\$22.50	\$0.00
TENANT FIT-OUT- ROTHMAN INSTITUTE									
190033	BUILDING			HUNSCHE, MICHAEL & JANICE	1/15/2019	\$4.50	1/15/2019	\$4.50	\$0.00
RE-ROOF									
190019	BUILDING			KIKER, JEANNA M.,	1/9/2019	\$13.50	1/9/2019	\$13.50	\$0.00
KITCHEN REMODEL									
190028	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/17/2019	\$18.00	1/17/2019	\$18.00	\$0.00
TUPELO 10/11 ALTERATIONS									
180762	BUILDING	09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	1/31/2019	\$27.50	1/31/2019	\$27.50	\$0.00
BLDG 300 SUITE 200 FIT OUT FOR PERFECTION SNACKS									
190016	BUILDING			DAMM, NICHOLAS B. &, MICHELLE	1/14/2019	\$18.00	1/14/2019	\$18.00	\$0.00
BASEMENT FINISHING									
190027	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/17/2019	\$18.00	1/17/2019	\$18.00	\$0.00
PAGODA 19 ALTERATIONS									
180777	BUILDING	09-014-037-003	1745 S. EASTON ROAD	BRIXMOR PROPERTIES GROUP,	1/3/2019	\$18.00	1/3/2019	\$18.00	\$0.00
TENANT FIT OUT- CLUB PILATES									
190009	BUILDING			STRUM, MICHAEL & JAIME	1/3/2019	\$9.00	1/3/2019	\$9.00	\$0.00
IN-GROUND POOL- FIBERGLASS									
190052	BUILDING			ACKERSON, VALERIE,	1/31/2019	\$4.50	1/31/2019	\$4.50	\$0.00
TANK DEMOLITION									

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
190012 RE-ROOF	BUILDING	[REDACTED]	[REDACTED]	STINGER, JAMES M	1/3/2019	\$4.50	1/3/2019	\$4.50 \$0.00
190026 PAGODA 18 ALTERATIONS	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/17/2019	\$18.00	1/17/2019	\$18.00 \$0.00
190025 PAGODA 17 ALTERATIONS	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/17/2019	\$18.00	1/17/2019	\$18.00 \$0.00
190014 SECOND STORY ADDITION CONSTRUCTION	BUILDING	[REDACTED]	[REDACTED]	LEFEVRE, CHARLES	1/10/2019	\$18.00	1/10/2019	\$18.00 \$0.00
190015 RE-ROOF	BUILDING	[REDACTED]	[REDACTED]	JOHNSON, KURT V & MARGARETHA	1/3/2019	\$4.50	1/3/2019	\$4.50 \$0.00
190006 INTERIOR ALTERATIONS- BATHROOM/LAUNDRY ROOM	BUILDING	[REDACTED]	[REDACTED]	VALDES, CARLOS & TINA	1/11/2019	\$18.00	1/11/2019	\$18.00 \$0.00
190004 RE-ROOF	BUILDING	[REDACTED]	[REDACTED]	BONE, GARY K + CHRISTINE M	1/3/2019	\$4.50	1/3/2019	\$4.50 \$0.00
Total Fees from : State Fee BUILDING								\$243.50
Electrical								
190031 100 AMP METER REPLACEMENT	Electrical	[REDACTED]	[REDACTED]	DAYMON, WILLIAM G JR&ROBERTA M	1/14/2019	\$4.50	1/14/2019	\$4.50 \$0.00
190024 PROPANE GENERATOR	Electrical	[REDACTED]	[REDACTED]	MOORE, MEGEL + EMILY,	1/10/2019	\$4.50	1/10/2019	\$4.50 \$0.00
190032 PROPANE GENERATOR	Electrical	[REDACTED]	[REDACTED]	MULLEN, SEAN T. & MARY	1/14/2019	\$4.50	1/14/2019	\$4.50 \$0.00
190041 PROPANE GENERATOR	Electrical	[REDACTED]	[REDACTED]	BOSSE, CHRISTOPHER + MHYANH ET	1/23/2019	\$4.50	1/23/2019	\$4.50 \$0.00
190020 PROPANE GENERATOR	Electrical	[REDACTED]	[REDACTED]	CIACCIO, HARRY M & SANDRA L	1/9/2019	\$4.50	1/9/2019	\$4.50 \$0.00
190051 PROPANE GENERATOR	Electrical	[REDACTED]	[REDACTED]	RICKERT, DENNIS & SANDRA	1/30/2019	\$4.50	1/30/2019	\$4.50 \$0.00
190034 200 AMP METER REPLACEMENT	Electrical	[REDACTED]	[REDACTED]	GASIOROWSKI, NIKOLAI, & KARA LYN	1/15/2019	\$4.50	1/15/2019	\$4.50 \$0.00
Total Fees from : State Fee Electrical								\$31.50
MECHANICAL								
190047 A/C REPLACEMENT	MECHANICAL	[REDACTED]	[REDACTED]	BAZZANO, JOHN DAVID + JANET	1/31/2019	\$4.50	1/31/2019	\$4.50 \$0.00
190045 NATURAL GAS GENERATOR	MECHANICAL	[REDACTED]	[REDACTED]	MURPHY, TIM + DEBBIE	1/25/2019	\$9.00	1/25/2019	\$9.00 \$0.00



SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
<b>State Fee</b>								
190013 MECHANICAL REPLACEMENT WALL FURNACE	██████████	██████████	DUNDAS, RAYMOND + KIMBERLIE	1/3/2019	\$4.50	1/3/2019	\$4.50	\$0.00
190049 MECHANICAL TANK INSTALLATION	██████████	██████████	BAZZANO, JOHN DAVID + JANET	1/29/2019	\$4.50	1/29/2019	\$4.50	\$0.00
Total Fees from : State Fee MECHANICAL								\$22.50
<b>ZONING</b>								
190001 ZONING DETACHED GARAGE 24X24	██████████	██████████	TAYLOR, JARED + COURTNEY	1/9/2019	\$4.50	1/9/2019	\$4.50	\$0.00
Total Fees from : State Fee ZONING								\$4.50
Total Fees from : State Fee								\$306.50
Total Balance Due from : State Fee								\$0.00
<b>USE/OCCU</b>								
<b>CERT_COMP</b>								
190022 CERT_COMP MEDICAL OFFICE- DR. JOSEPH TAMBURRINO	██████████	██████████	SILBERMAN, DAVID A. + LINDA G.,	1/10/2019	\$250.00	1/10/2019	\$250.00	\$0.00
190002 CERT_COMP U&O FOR SUITE 102- HUNTINGDON VALLEY BANK	09-022-002-002	2005 S. EASTON ROAD	DOYLESTOWN COMMERCE CENTER, A	1/3/2019	\$250.00	1/3/2019	\$250.00	\$0.00
Total Fees from : USE/OCCU CERT_COMP								\$500.00
Total Fees from : USE/OCCU								\$500.00
Total Balance Due from : USE/OCCU								\$0.00
<b>XDM</b>								
<b>BUILDING</b>								
190048 BUILDING TANK DEMOLITION	██████████	██████████	BAZZANO, JOHN DAVID + JANET	1/29/2019	\$100.00	1/29/2019	\$100.00	\$0.00
190052 BUILDING TANK DEMOLITION	██████████	██████████	ACKERSON, VALERIE,	1/31/2019	\$100.00	1/31/2019	\$100.00	\$0.00
Total Fees from : XDM BUILDING								\$200.00
Total Fees from : XDM								\$200.00
Total Balance Due from : XDM								\$0.00
<b>XSI</b>								
<b>ZONING</b>								
190039 ZONING TEMP SIGNS- 10/16/19-11/13/19	██████████	██████████	ADAMS, SR., THOMAS J. +, DEBORAH	1/22/2019	\$60.00	1/22/2019	\$60.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
XSI								
190023 ZONING PERMANENT SIGNS- TOWER HEALTH	09-014-037-003	1745 S. EASTON ROAD	BRIXMOR PROPERTIES GROUP,	1/10/2019	\$200.00	1/10/2019	\$200.00	\$0.00
190017 ZONING PERMANENT SIGN- CLUB PILATES	09-014-037-003	1745 S. EASTON ROAD	BRIXMOR PROPERTIES GROUP,	1/7/2019	\$100.00	1/7/2019	\$100.00	\$0.00
190038 ZONING TEMP SIGNS- 05/15/19-06/15/19	██████████	██████████	ADAMS, SR., THOMAS J. +, DEBORAH	1/22/2019	\$60.00	1/22/2019	\$60.00	\$0.00
190040 ZONING TEMP SIGNS- 09/16/19-10/16/19	██████████	██████████	ADAMS, SR., THOMAS J. +, DEBORAH	1/22/2019	\$60.00	1/22/2019	\$60.00	\$0.00
190007 ZONING TEMP SIGNS- DAA 01/15/19-02/15/19	09-007-138-001	425 WELLS ROAD	DOYLESTOWN TOWNSHIP,	1/3/2019	\$60.00	1/3/2019	\$60.00	\$0.00
190011 ZONING TEMP SIGNS- SANDRA'S BOUTIQUE	09-019-002 01/03/19-02/03/19	1776 S. EASTON ROAD	SPRING EASTON, LLC,	1/3/2019	\$60.00	1/3/2019	\$60.00	\$0.00
190037 ZONING TEMP SIGNS- 03/08/19-04/08/19	██████████	██████████	ADAMS, SR., THOMAS J. +, DEBORAH	1/22/2019	\$60.00	1/22/2019	\$60.00	\$0.00
Total Fees from : XSI ZONING								\$660.00
Total Fees from : XSI								\$660.00
Total Balance Due from : XSI								\$0.00
ZONING								
ZONING								
190029 ZONING TREE REMOVAL 11 TREES	09-CHESTNUT GROV	2525 LOWER STATE ROAD	CHESTNUT GROVE CONDO ASSN., ERI	1/14/2019	\$80.00	1/14/2019	\$80.00	\$0.00
Total Fees from : ZONING ZONING								\$80.00
Total Fees from : ZONING								\$80.00
Total Balance Due from : ZONING								\$0.00
Total Fees: 114					Total Fees Recd:		\$20,470.45	
					Total Balance Due:		\$0.00	