

Township of Doylestown Fees Received: 12/1/2017 - 12/31/2017

BUILDING PERMIT FEES YTD: \$595,793.60

BUILDING PERMIT FEES FOR DECEMBER 2017: \$138,164.69

SubType / No	Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BAC									
BUILDING									
170545	BUILDING	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	12/1/2017	\$42,741.00	12/1/2017	\$42,741.00	\$0.00
									HEART INSTITUTE EXPANSION
									Total Fees from : BAC BUILDING \$42,741.00
									Total Fees from : BAC \$42,741.00
									Total Balance Due from : BAC \$0.00
BAR									
BUILDING									
170709	BUILDING			RUSHTON, JEFFREY & CHRISTINA,	12/4/2017	\$310.00	12/4/2017	\$310.00	\$0.00
									ADDITION ABOVE EXISTING GARAGE
170711	BUILDING			AFONINA, NATALIYA & SAVELYEV A	12/4/2017	\$1,318.00	12/4/2017	\$1,318.00	\$0.00
									SUNROOM BUILT ON EXISITING FOUNDATION
170718	BUILDING			COX, HARRY W & DAPHNE D	12/4/2017	\$1,317.00	12/4/2017	\$1,317.00	\$0.00
									ADDITION FOR AN IN-LAW SUITE
									Total Fees from : BAR BUILDING \$2,945.00
									Total Fees from : BAR \$2,945.00
									Total Balance Due from : BAR \$0.00
BCB									
BUILDING									
170652	BUILDING	09-019-005	1767 S. EASTON ROAD	METRO STORAGE DOYLESTOWN LLC,	12/7/2017	\$72,100.63	12/7/2017	\$72,100.63	\$0.00
									METRO STORAGE WAREHOUSE
									Total Fees from : BCB BUILDING \$72,100.63
									Total Fees from : BCB \$72,100.63
									Total Balance Due from : BCB \$0.00
BCR									
BUILDING									
170736	BUILDING			BRIAR, ROSE INC IERI M & LANGG	12/5/2017	\$600.00	12/5/2017	\$600.00	\$0.00
									REDESIGN OF CEILING & HVAC EQUIPMENT
									Total Fees from : BCR BUILDING \$600.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BCR								
							Total Fees from : BCR	\$600.00
							Total Balance Due from : BCR	\$0.00
BDK								
BUILDING								
170730 DECK	BUILDING	09-048-023-002	4 STONE BARN COURT	RJA INVESTMENT FUND V LP,	12/12/2017	\$377.50	12/12/2017	\$377.50 \$0.00
170731 DECK	BUILDING	09-048-023-003	6 STONE BARN COURT	RJA INVESTMENT FUND V LP,	12/12/2017	\$377.50	12/12/2017	\$377.50 \$0.00
170744 DECK	BUILDING			MINDIAK, EDMUND + KATHRYN	12/18/2017	\$440.65	12/18/2017	\$440.65 \$0.00
							Total Fees from : BDK BUILDING	\$1,195.65
							Total Fees from : BDK	\$1,195.65
							Total Balance Due from : BDK	\$0.00
BFN								
ZONING								
170742 POOL FENCE	ZONING			FERRESE, RYAN & ANGELA M.	12/8/2017	\$60.00	12/8/2017	\$60.00 \$0.00
							Total Fees from : BFN ZONING	\$60.00
							Total Fees from : BFN	\$60.00
							Total Balance Due from : BFN	\$0.00
BGR								
ZONING								
170726 GARAGE 20X28	ZONING			HOFFMAN, GREGORY,	12/12/2017	\$407.56	12/12/2017	\$407.56 \$0.00
170758 ACCESSORY GARAGE 24X40	ZONING			SEZACK, DENISE	12/20/2017	\$913.37	12/20/2017	\$913.37 \$0.00
							Total Fees from : BGR ZONING	\$1,320.93
							Total Fees from : BGR	\$1,320.93
							Total Balance Due from : BGR	\$0.00
BRR								
BUILDING								
170755 INTERIOR RENOVATIONS	BUILDING			BARNEY, DONALD L TRUSTEE	12/19/2017	\$175.00	12/19/2017	\$175.00 \$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
<b>BRR</b>								
170751 BUILDING BASEMENT FINISHING			NAYAK, BHARBAVI & VIVEK,	12/19/2017	\$283.75	12/19/2017	\$283.75	\$0.00
170750 BUILDING BASEMENT FINISHING			VAIL,, ADRIANE & BRIAN	12/20/2017	\$227.50	12/20/2017	\$227.50	\$0.00
170745 BUILDING RE-ROOF			MCHALE, JOSEPH G. + ELSIE	12/12/2017	\$75.00	12/12/2017	\$75.00	\$0.00
170743 BUILDING BASEMENT FINISHING			GRABAN, MICHAEL C. & ABIGAIL C.	12/13/2017	\$310.00	12/13/2017	\$310.00	\$0.00
170739 BUILDING RE-ROOF			PADVA, TIMOTHY J. & SUSAN,	12/4/2017	\$75.00	12/4/2017	\$75.00	\$0.00
170717 BUILDING EXTERIOR ALTERATIONS TO WINDOWS AND DOORS			THORPE, FREDRICK C.,	12/4/2017	\$175.00	12/4/2017	\$175.00	\$0.00
170740 BUILDING RE-ROOF			TILLEY, NANCY C, MICHAEL + BRUCE	12/6/2017	\$75.00	12/6/2017	\$75.00	\$0.00
Total Fees from : BRR BUILDING								\$1,396.25
<b>PLUMBING</b>								
170724 PLUMBING BATHROOM REMODEL			PEDICORD, CANDACE,	12/4/2017	\$175.00	12/4/2017	\$175.00	\$0.00
Total Fees from : BRR PLUMBING								\$175.00
Total Fees from : BRR								\$1,571.25
Total Balance Due from : BRR								\$0.00
<b>BSH</b>								
<b>ZONING</b>								
170741 ZONING SHED 10X14			JACOBS, VERLA A. & RICHARD M.,	12/6/2017	\$60.00	12/6/2017	\$60.00	\$0.00
Total Fees from : BSH ZONING								\$60.00
Total Fees from : BSH								\$60.00
Total Balance Due from : BSH								\$0.00
<b>ELE</b>								
<b>BUILDING</b>								
170751 BUILDING BASEMENT FINISHING			NAYAK, BHARBAVI & VIVEK,	12/19/2017	\$55.00	12/19/2017	\$55.00	\$0.00
170743 BUILDING BASEMENT FINISHING			GRABAN, MICHAEL C. & ABIGAIL C.	12/13/2017	\$55.00	12/13/2017	\$55.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ELE								
170750 BUILDING BASEMENT FINISHING			VAIL,, ADRIANE & BRIAN	12/20/2017	\$55.00	12/20/2017	\$55.00	\$0.00
170718 BUILDING ADDITION FOR AN IN-LAW SUITE			COX, HARRY W & DAPHNE D	12/4/2017	\$55.00	12/4/2017	\$55.00	\$0.00
170711 BUILDING SUNROOM BUILT ON EXISITING FOUNDATION			AFONINA, NATALIYA & SAVELYEV A	12/4/2017	\$55.00	12/4/2017	\$55.00	\$0.00
170736 BUILDING REDESIGN OF CEILING & HVAC EQUIPMENT			BRIAR, ROSE INC IERI M & LANGG	12/5/2017	\$55.00	12/5/2017	\$55.00	\$0.00
170755 BUILDING INTERIOR RENOVATIONS			BARNEY, DONALD L TRUSTEE	12/19/2017	\$55.00	12/19/2017	\$55.00	\$0.00
170709 BUILDING ADDITION ABOVE EXISTING GARAGE			RUSHTON, JEFFREY & CHRISTINA,	12/4/2017	\$55.00	12/4/2017	\$55.00	\$0.00
170545 BUILDING HEART INSTITUTE EXPANSION	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	12/1/2017	\$55.00	12/1/2017	\$55.00	\$0.00
170652 BUILDING METRO STORAGE WAREHOUSE	09-019-005	1767 S. EASTON ROAD	METRO STORAGE DOYLESTOWN LLC,	12/7/2017	\$55.00	12/7/2017	\$55.00	\$0.00
Total Fees from : ELE BUILDING								\$550.00
Electrical								
170752 Electrical PROPANE GENERATOR INSTALLATION			BRAVERMAN, MARK D.,	12/18/2017	\$55.00	12/18/2017	\$55.00	\$0.00
170756 Electrical 100 AMP SERVICE SUBPANEL			FASANO, STEPHEN A. & ELISA T.	12/19/2017	\$55.00	12/19/2017	\$55.00	\$0.00
170733 Electrical KITCHEN RENOVATIONS			LINK, WILLIAM H. &, DRYSDALE, MELI	12/5/2017	\$55.00	12/5/2017	\$55.00	\$0.00
170732 Electrical WELLHOUSE ELECTRICAL UPGRADES AND DIESEL GENERATOR	09-064-057	120 RIDINGS LANE	DOYLESTOWN TWP. MUNICIPAL	AUT 12/5/2017	\$55.00	12/5/2017	\$55.00	\$0.00
170746 Electrical TEMP ELECTRIC FOR TREE SALES			BRIXMOR PROPERTIES GROUP,	12/12/2017	\$55.00	12/12/2017	\$55.00	\$0.00
Total Fees from : ELE Electrical								\$275.00
Total Fees from : ELE								\$825.00
Total Balance Due from : ELE								\$0.00
FPP								
BUILDING								
170545 BUILDING HEART INSTITUTE EXPANSION	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	12/1/2017	\$635.23	12/1/2017	\$635.23	\$0.00
Total Fees from : FPP BUILDING								\$635.23

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FPP									
							Total Fees from : FPP	\$635.23	
							Total Balance Due from : FPP	\$0.00	
MEC									
BUILDING									
170709	BUILDING		RUSHTON, JEFFREY & CHRISTINA,	12/4/2017	\$80.00	12/4/2017	\$80.00	\$0.00	
ADDITION ABOVE EXISTING GARAGE									
170718	BUILDING		COX, HARRY W & DAPHNE D	12/4/2017	\$128.00	12/4/2017	\$128.00	\$0.00	
ADDITION FOR AN IN-LAW SUITE									
170736	BUILDING		BRIAR, ROSE INC IERI M & LANGG	12/5/2017	\$955.00	12/5/2017	\$955.00	\$0.00	
REDESIGN OF CEILING & HVAC EQUIPMENT									
170545	BUILDING	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	12/1/2017	\$6,085.00	12/1/2017	\$6,085.00	\$0.00
HEART INSTITUTE EXPANSION									
170652	BUILDING	09-019-005	1767 S. EASTON ROAD	METRO STORAGE DOYLESTOWN LLC,	12/7/2017	\$4,875.00	12/7/2017	\$4,875.00	\$0.00
METRO STORAGE WAREHOUSE									
170751	BUILDING		NAYAK, BHARBAVI & VIVEK,	12/19/2017	\$80.00	12/19/2017	\$80.00	\$0.00	
BASEMENT FINISHING									
170750	BUILDING		VAIL,, ADRIANE & BRIAN	12/20/2017	\$80.00	12/20/2017	\$80.00	\$0.00	
BASEMENT FINISHING									
							Total Fees from : MEC BUILDING	\$12,283.00	
MECHANICAL									
170747	MECHANICAL		JAMISON, JAMES M. & AMY L.,	12/13/2017	\$80.00	12/13/2017	\$80.00	\$0.00	
REPLACE GAS FURNACE									
170757	MECHANICAL		DUFRESNE, RYAN &, SOMERLOT, SAR	12/19/2017	\$184.50	12/19/2017	\$184.50	\$0.00	
REPLACE A/C & AIR HANDLER									
170754	MECHANICAL		LASAPIO, SALVATORE J	12/19/2017	\$95.00	12/19/2017	\$95.00	\$0.00	
INSTALL UNDERGROUND OIL STORAGE TANK 300 GALLONS									
							Total Fees from : MEC MECHANICAL	\$359.50	
							Total Fees from : MEC	\$12,642.50	
							Total Balance Due from : MEC	\$0.00	
PLUMBING									
BUILDING									
170709	BUILDING		RUSHTON, JEFFREY & CHRISTINA,	12/4/2017	\$105.00	12/4/2017	\$105.00	\$0.00	
ADDITION ABOVE EXISTING GARAGE									
170652	BUILDING	09-019-005	1767 S. EASTON ROAD	METRO STORAGE DOYLESTOWN LLC,	12/7/2017	\$394.50	12/7/2017	\$394.50	\$0.00
METRO STORAGE WAREHOUSE									

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<b>PLUMBING</b>								
170718 BUILDING ADDITION FOR AN IN-LAW SUITE			COX, HARRY W & DAPHNE D	12/4/2017	\$120.00	12/4/2017	\$120.00	\$0.00
170545 BUILDING HEART INSTITUTE EXPANSION	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	12/1/2017	\$114.50	12/1/2017	\$114.50	\$0.00
170755 BUILDING INTERIOR RENOVATIONS			BARNEY, DONALD L TRUSTEE	12/19/2017	\$80.00	12/19/2017	\$80.00	\$0.00
Total Fees from : PLUMBING BUILDING								\$814.00
<b>PLUMBING</b>								
170724 PLUMBING BATHROOM REMODEL			PEDICORD, CANDACE,	12/4/2017	\$80.00	12/4/2017	\$80.00	\$0.00
Total Fees from : PLUMBING PLUMBING								\$80.00
Total Fees from : PLUMBING								\$894.00
Total Balance Due from : PLUMBING								\$0.00
<b>State Fee</b>								
<b>BUILDING</b>								
170717 BUILDING EXTERIOR ALTERATIONS TO WINDOWS AND DOORS			THORPE, FREDRICK C.,	12/4/2017	\$4.50	12/4/2017	\$4.50	\$0.00
170736 BUILDING REDESIGN OF CEILING & HVAC EQUIPMENT			BRIAR, ROSE INC IERI M & LANGG	12/5/2017	\$13.50	12/5/2017	\$13.50	\$0.00
170711 BUILDING SUNROOM BUILT ON EXISITING FOUNDATION			AFONINA, NATALIYA & SAVELYEV A	12/4/2017	\$9.00	12/4/2017	\$9.00	\$0.00
170751 BUILDING BASEMENT FINISHING			NAYAK, BHARBAVI & VIVEK,	12/19/2017	\$13.50	12/19/2017	\$13.50	\$0.00
170755 BUILDING INTERIOR RENOVATIONS			BARNEY, DONALD L TRUSTEE	12/19/2017	\$13.50	12/19/2017	\$13.50	\$0.00
170709 BUILDING ADDITION ABOVE EXISTING GARAGE			RUSHTON, JEFFREY & CHRISTINA,	12/4/2017	\$18.00	12/4/2017	\$18.00	\$0.00
170545 BUILDING HEART INSTITUTE EXPANSION	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	12/1/2017	\$22.50	12/1/2017	\$22.50	\$0.00
170652 BUILDING METRO STORAGE WAREHOUSE	09-019-005	1767 S. EASTON ROAD	METRO STORAGE DOYLESTOWN LLC,	12/7/2017	\$18.00	12/7/2017	\$18.00	\$0.00
170753 BUILDING UNDERGROUND OIL TANK REMOVAL			LASAPIO, SALVATORE J	12/19/2017	\$4.50	12/19/2017	\$4.50	\$0.00
170739 BUILDING RE-ROOF			PADVA, TIMOTHY J. & SUSAN,	12/4/2017	\$4.50	12/4/2017	\$4.50	\$0.00
170745 BUILDING RE-ROOF			MCHALE, JOSEPH G. + ELSIE	12/12/2017	\$4.50	12/12/2017	\$4.50	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
170743 BUILDING BASEMENT FINISHING			GRABAN, MICHAEL C. & ABIGAIL C.	12/13/2017	\$9.00	12/13/2017	\$9.00	\$0.00
170748 BUILDING 1000 GALLON UNDERGROUND TANK REMOVAL			MONAHAN, EDWARD J JR + JOAN	12/14/2017	\$4.50	12/14/2017	\$4.50	\$0.00
170740 BUILDING RE-ROOF			TILLEY, NANCY C, MICHAEL + BRUCE	12/6/2017	\$4.50	12/6/2017	\$4.50	\$0.00
170750 BUILDING BASEMENT FINISHING			VAIL,, ADRIANE & BRIAN	12/20/2017	\$13.50	12/20/2017	\$13.50	\$0.00
170744 BUILDING DECK			MINDIAK, EDMUND + KATHRYN	12/18/2017	\$4.50	12/18/2017	\$4.50	\$0.00
170718 BUILDING ADDITION FOR AN IN-LAW SUITE			COX, HARRY W & DAPHNE D	12/4/2017	\$18.00	12/4/2017	\$18.00	\$0.00
170730 BUILDING DECK	09-048-023-002	4 STONE BARN COURT	RJA INVESTMENT FUND V LP,	12/12/2017	\$4.50	12/12/2017	\$4.50	\$0.00
170731 BUILDING DECK	09-048-023-003	6 STONE BARN COURT	RJA INVESTMENT FUND V LP,	12/12/2017	\$4.50	12/12/2017	\$4.50	\$0.00
Total Fees from : State Fee BUILDING								\$189.00
Electrical								
170752 Electrical PROPANE GENERATOR INSTALLATION			BRAVERMAN, MARK D.,	12/18/2017	\$4.50	12/18/2017	\$4.50	\$0.00
170756 Electrical 100 AMP SERVICE SUBPANEL			FASANO, STEPHEN A. & ELISA T.	12/19/2017	\$4.50	12/19/2017	\$4.50	\$0.00
170746 Electrical TEMP ELECTRIC FOR TREE SALES	09-014-037-003	1745 S. EASTON ROAD	BRIXMOR PROPERTIES GROUP,	12/12/2017	\$4.50	12/12/2017	\$4.50	\$0.00
170733 Electrical KITCHEN RENOVATIONS			LINK, WILLIAM H. &, DRYSDALE, MELI	12/5/2017	\$4.50	12/5/2017	\$4.50	\$0.00
170732 Electrical WELLHOUSE ELECTRICAL UPGRADES AND DIESEL GENERATOR	09-064-057	120 RIDINGS LANE	DOYLESTOWN TWP. MUNICIPAL AUT	12/5/2017	\$4.50	12/5/2017	\$4.50	\$0.00
Total Fees from : State Fee Electrical								\$22.50
MECHANICAL								
170757 MECHANICAL REPLACE A/C & AIR HANDLER			DUFRESNE, RYAN &, SOMERLOT, SAR	12/19/2017	\$4.50	12/19/2017	\$4.50	\$0.00
170747 MECHANICAL REPLACE GAS FURNACE			JAMISON, JAMES M. & AMY L.,	12/13/2017	\$4.50	12/13/2017	\$4.50	\$0.00
170754 MECHANICAL INSTALL UNDERGROUND OIL STORAGE TANK 300 GALLONS			LASAPIO, SALVATORE J	12/19/2017	\$4.50	12/19/2017	\$4.50	\$0.00
Total Fees from : State Fee MECHANICAL								\$13.50

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance	
State Fee									
PLUMBING									
170724	PLUMBING		PEDICORD, CANDACE,	12/4/2017	\$13.50	12/4/2017	\$13.50	\$0.00	
BATHROOM REMODEL									
Total Fees from : State Fee PLUMBING								\$13.50	
Total Fees from : State Fee								\$238.50	
Total Balance Due from : State Fee								\$0.00	
XDM									
BUILDING									
170753	BUILDING		LASAPIO, SALVATORE J	12/19/2017	\$100.00	12/19/2017	\$100.00	\$0.00	
UNDERGROUND OIL TANK REMOVAL									
170748	BUILDING		MONAHAN, EDWARD J JR + JOAN	12/14/2017	\$100.00	12/14/2017	\$100.00	\$0.00	
1000 GALLON UNDERGROUND TANK REMOVAL									
Total Fees from : XDM BUILDING								\$200.00	
Total Fees from : XDM								\$200.00	
Total Balance Due from : XDM								\$0.00	
ZONING									
ZONING									
170738	ZONING	09-CHESTNUT GROV	2525 LOWER STATE ROAD	CHESTNUT GROVE CONDO ASSN., ERI	12/13/2017	\$75.00	12/13/2017	\$75.00	\$0.00
TREE REMOVAL 16 TREES									
170737	ZONING	09-004-083-020	12 GREENWAY DRIVE	TOLL BROTHERS,	12/13/2017	\$60.00	12/13/2017	\$60.00	\$0.00
PAVER WALKWAY FROM DRIVEWAY									
Total Fees from : ZONING ZONING								\$135.00	
Total Fees from : ZONING								\$135.00	
Total Balance Due from : ZONING								\$0.00	
Total Fees: 86						Total Fees Recd:	\$138,164.69		
						Total Balance Due:	\$0.00		