

Township of Doylestown Fees Received: 1/1/2023 - 1/31/2023

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
<b>BAR</b>						
<b>BUILDING</b>						
220778 BUILDING HOUSE & GARAGE ADDITION	OVERKO, RUSS W. + OLENA	1/23/2023	\$1,210.00	1/23/2023	\$1,210.00	\$0.00
230026 BUILDING ADDITION TO EXISTING SCREENED PORCH	PETERSON, MARK E + STACIA B	1/24/2023	\$820.00	1/24/2023	\$820.00	\$0.00
230013 BUILDING DECK & SUNROOM ADDITION & KITCHEN RENOVATION	STIMMLER, ANDREW R. + TERRI LYNN,	1/25/2023	\$2,860.00	1/25/2023	\$2,860.00	\$0.00
Total Fees from : BAR BUILDING						\$4,890.00
Total Fees from : BAR						\$4,890.00
Total Balance Due from : BAR						\$0.00
<b>BCR</b>						
<b>BUILDING</b>						
220898 BUILDING RENOVATIONS TO COMMUNITY HEALTH CLINIC	DOYLESTOWN HOSPITAL,	1/3/2023	\$4,083.28	1/3/2023	\$4,083.28	\$0.00
230009 BUILDING BEECH 20 ADDITIONS & RENOVATIONS	DOYLESTOWN HOSPITAL,	1/10/2023	\$2,912.98	1/10/2023	\$2,912.98	\$0.00
230010 BUILDING STORAGE CLOSETS	DOYLESTOWN HOSPITAL,	1/17/2023	\$2,912.98	1/17/2023	\$2,912.98	\$0.00
Total Fees from : BCR BUILDING						\$9,909.24
Total Fees from : BCR						\$9,909.24
Total Balance Due from : BCR						\$0.00
<b>BDK</b>						
<b>BUILDING</b>						
230019 BUILDING DECK	TROILO, JASON &, DOMENIQUE	1/19/2023	\$816.62	1/19/2023	\$816.62	\$0.00
230023 BUILDING DECK	TOLL PA III, LP,	1/23/2023	\$475.00	1/23/2023	\$475.00	\$0.00
230024 BUILDING DECK	TOLL PA III, LP,	1/24/2023	\$340.00	1/24/2023	\$340.00	\$0.00
230025 BUILDING DECK	TOLL PA III, LP,	1/24/2023	\$475.00	1/24/2023	\$475.00	\$0.00
230017 BUILDING 16X16 COVERED DECK	GRANT, SEAN P. & SUSAN L.,	1/13/2023	\$1,135.00	1/13/2023	\$1,135.00	\$0.00
Total Fees from : BDK BUILDING						\$3,241.62

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SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
<b>BDK</b>						
					Total Fees from : BDK	\$3,241.62
					Total Balance Due from : BDK	\$0.00
<b>BFN</b>						
<b>BUILDING</b>						
220782 BUILDING	SHARP III, FRANCIS T. & AMY		1/3/2023	\$80.00 1/3/2023	\$80.00	\$0.00
INGROUND POOL						
220780 BUILDING	HARTMAN, ANGELA + CHRISTOPHER		1/5/2023	\$80.00 1/5/2023	\$80.00	\$0.00
INGROUND POOL						
					Total Fees from : BFN BUILDING	\$160.00
<b>ZONING</b>						
230003 ZONING	ERIK DEBOER &, MARIA ROMAN		1/4/2023	\$80.00 1/4/2023	\$80.00	\$0.00
FENCE FOR INGROUND POOL						
230018 ZONING	CARVER, III, WESLEY E. 1/18/2023		\$80.00	1/18/2023 \$80.00	\$0.00	
FENCE						
220900 ZONING	DESCHAINE, RICHARD S+KATHLEEN		1/3/2023	\$80.00 1/3/2023	\$80.00	\$0.00
FENCE						
					Total Fees from : BFN ZONING	\$240.00
					Total Fees from : BFN	\$400.00
					Total Balance Due from : BFN	\$0.00
<b>BPO</b>						
<b>BUILDING</b>						
220782 BUILDING	SHARP III, FRANCIS T. & AMY		1/3/2023	\$300.00 1/3/2023	\$300.00	\$0.00
INGROUND POOL						
220824 BUILDING	ERIK DEBOER &, MARIA ROMAN		1/3/2023	\$300.00 1/3/2023	\$300.00	\$0.00
INGROUND POOL						
220780 BUILDING	HARTMAN, ANGELA + CHRISTOPHER		1/5/2023	\$300.00 1/5/2023	\$300.00	\$0.00
INGROUND POOL						
					Total Fees from : BPO BUILDING	\$900.00
					Total Fees from : BPO	\$900.00
					Total Balance Due from : BPO	\$0.00
<b>BRR</b>						
<b>BUILDING</b>						
230015 BUILDING	WOOLEY, ESTHER + DELONG, ROBERT,		1/13/2023	\$175.00 1/13/2023	\$175.00	\$0.00
BATHROOM REMODEL						

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
<b>BRR</b>						
230020 BUILDING FINISH BASEMENT	MAZZEI, VINCENT	1/19/2023	\$1,210.00	1/19/2023	\$1,210.00	\$0.00
230029 BUILDING FINISH BASEMENT	GUERRA, HECTOR & ELVIRA	1/24/2023	\$250.00	1/24/2023	\$250.00	\$0.00
230038 BUILDING FINISH BASEMENT	TOLL PA III, LP,	1/26/2023	\$610.00	1/26/2023	\$610.00	\$0.00
			Total Fees from : BRR BUILDING			\$2,245.00
			Total Fees from : BRR			\$2,245.00
			Total Balance Due from : BRR			\$0.00
<b>BSF</b>						
BUILDING						
220848 BUILDING NEW SINGLE FAMILY DWELLING	TRIUMPH DEVELOPMENT GROUP, LLC,		1/31/2023	\$5,032.60	1/31/2023	\$5,032.60 \$0.00
			Total Fees from : BSF BUILDING			\$5,032.60
			Total Fees from : BSF			\$5,032.60
			Total Balance Due from : BSF			\$0.00
<b>DEMOLITION</b>						
BUILDING						
220902 BUILDING REMOVE BASEMENT OIL TANK & REPLACE FURNACE	MORROW, WINNIFRED K.	1/3/2023	\$100.00	1/3/2023	\$100.00	\$0.00
			Total Fees from : DEMOLITION BUILDING			\$100.00
			Total Fees from : DEMOLITION			\$100.00
			Total Balance Due from : DEMOLITION			\$0.00
<b>ELE</b>						
BUILDING						
220778 BUILDING HOUSE & GARAGE ADDITION	OVERKO, RUSS W. + OLENA	1/23/2023	\$55.00	1/23/2023	\$55.00	\$0.00
220782 BUILDING INGROUND POOL	SHARP III, FRANCIS T. & AMY		1/3/2023	\$55.00	1/3/2023	\$55.00 \$0.00
230017 BUILDING 16X16 COVERED DECK	GRANT, SEAN P. & SUSAN L.,		1/13/2023	\$55.00	1/13/2023	\$55.00 \$0.00
220780 BUILDING INGROUND POOL	HARTMAN, ANGELA + CHRISTOPHER		1/5/2023	\$55.00	1/5/2023	\$55.00 \$0.00
230038 BUILDING FINISH BASEMENT	TOLL PA III, LP,	1/26/2023	\$55.00	1/26/2023	\$55.00	\$0.00

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SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
<b>ELE</b>						
220824 BUILDING INGROUND POOL	ERIK DEBOER &, MARIA ROMAN		1/3/2023	\$55.00 1/3/2023	\$55.00	\$0.00
230010 BUILDING STORAGE CLOSETS	DOYLESTOWN HOSPITAL,	1/17/2023	\$55.00	1/17/2023 \$55.00	\$0.00	
230013 BUILDING DECK & SUNROOM ADDITION & KITCHEN RENOVATION	STIMMLER, ANDREW R. + TERRI LYNN,		1/25/2023	\$55.00 1/25/2023	\$55.00	\$0.00
230029 BUILDING FINISH BASEMENT	GUERRA, HECTOR & ELVIRA	1/24/2023	\$55.00	1/24/2023 \$55.00	\$0.00	
220848 BUILDING NEW SINGLE FAMILY DWELLING	TRIUMPH DEVELOPMENT GROUP, LLC,		1/31/2023	\$55.00 1/31/2023	\$55.00	\$0.00
230026 BUILDING ADDITION TO EXISTING SCREENED PORCH	PETERSON, MARK E + STACIA B		1/24/2023	\$55.00 1/24/2023	\$55.00	\$0.00
230009 BUILDING BEECH 20 ADDITIONS & RENOVATIONS	DOYLESTOWN HOSPITAL,	1/10/2023	\$55.00	1/10/2023 \$55.00	\$0.00	
230020 BUILDING FINISH BASEMENT	MAZZEI, VINCENT	1/19/2023	\$55.00	1/19/2023 \$55.00	\$0.00	
230015 BUILDING BATHROOM REMODEL	WOOLEY, ESTHER + DELONG, ROBERT,		1/13/2023	\$55.00 1/13/2023	\$55.00	\$0.00
			Total Fees from : ELE BUILDING			\$770.00
<b>Electrical</b>						
230035 Electrical ADDITIONAL CIRCUITS FOR ADDED EQUIPMENT	ARTIFACT REALTY LTD PARTNERSHP,		1/23/2023	\$55.00 1/23/2023	\$55.00	\$0.00
230008 Electrical NEW HOT TUB & SUB PANEL	KREISELR, JOHN & CARMELLA		1/9/2023	\$55.00 1/9/2023	\$55.00	\$0.00
220901 Electrical REPLACE MAIN PANEL & ADD SUB PANEL IN GARAGE	BENCO, ROBERT & RITA	1/3/2023	\$55.00	1/3/2023 \$55.00	\$0.00	
220903 Electrical ELECTRICAL FOR KITCHEN RENOVATION	SMITH, KARL & MARGARET	1/3/2023	\$55.00	1/3/2023 \$55.00	\$0.00	
			Total Fees from : ELE Electrical			\$220.00
<b>PLUMBING</b>						
230046 PLUMBING IRRIGATION SYSTEM (PCSM BMP)	TOLL PA III, LP,	1/26/2023	\$55.00	1/26/2023 \$55.00	\$0.00	
			Total Fees from : ELE PLUMBING			\$55.00
<b>ZONING</b>						
220757 ZONING ROOF MOUNT PHOTOVOLTAIC INSTALLATION	MCFADDEN, JOHN H. + JENNIFER		1/4/2023	\$55.00 1/4/2023	\$55.00	\$0.00
			Total Fees from : ELE ZONING			\$55.00

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SubType / No Fee Type ELE	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
					Total Fees from : ELE	\$1,100.00
					Total Balance Due from : ELE	\$0.00
Electrical MECHANICAL 230030 MECHANICAL NATURAL GAS GENERATOR	VENAFRA, ROBERT E + PATRICIA A		1/24/2023	\$55.00 1/24/2023	\$55.00	\$0.00
					Total Fees from : Electrical MECHANICAL	\$55.00
					Total Fees from : Electrical	\$55.00
					Total Balance Due from : Electrical	\$0.00
FIRE PROTECTION BUILDING 220898 BUILDING RENOVATIONS TO COMMUNITY HEALTH CLINIC	DOYLESTOWN HOSPITAL,	1/3/2023	\$167.50	1/3/2023 \$167.50	\$0.00	
					Total Fees from : FIRE PROTECTION BUILDING	\$167.50
FIREPROTECT 220904 FIREPROTECT HOOD FIRE SUPPRESSION SYSTEM	ARTIFACT REALTY LTD PARTNERSHP,		1/3/2023	\$160.61 1/3/2023	\$160.61	\$0.00
					Total Fees from : FIRE PROTECTION FIREPROTECT	\$160.61
					Total Fees from : FIRE PROTECTION	\$328.11
					Total Balance Due from : FIRE PROTECTION	\$0.00
GRA/STORMWATER BUILDING 220824 BUILDING INGROUND POOL	ERIK DEBOER &, MARIA ROMAN		1/3/2023	\$80.00 1/3/2023	\$80.00	\$0.00
220782 BUILDING INGROUND POOL	SHARP III, FRANCIS T. & AMY		1/3/2023	\$80.00 1/3/2023	\$80.00	\$0.00
					Total Fees from : GRA/STORMWATER BUILDING	\$160.00
					Total Fees from : GRA/STORMWATER	\$160.00
					Total Balance Due from : GRA/STORMWATER	\$0.00
MEC BUILDING 230009 BUILDING BEECH 20 ADDITIONS & RENOVATIONS	DOYLESTOWN HOSPITAL,	1/10/2023	\$395.00	1/10/2023 \$395.00	\$0.00	

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
MEC						
230010 BUILDING STORAGE CLOSETS	DOYLESTOWN HOSPITAL,	1/17/2023	\$252.50	1/17/2023	\$252.50	\$0.00
220848 BUILDING NEW SINGLE FAMILY DWELLING	TRIUMPH DEVELOPMENT GROUP, LLC,		1/31/2023	\$425.00	1/31/2023	\$425.00 \$0.00
230026 BUILDING ADDITION TO EXISTING SCREENED PORCH	PETERSON, MARK E + STACIA B		1/24/2023	\$100.00	1/24/2023	\$100.00 \$0.00
230029 BUILDING FINISH BASEMENT	GUERRA, HECTOR & ELVIRA	1/24/2023	\$100.00	1/24/2023	\$100.00	\$0.00
230020 BUILDING FINISH BASEMENT	MAZZEI, VINCENT	1/19/2023	\$100.00	1/19/2023	\$100.00	\$0.00
220778 BUILDING HOUSE & GARAGE ADDITION	OVERKO, RUSS W. + OLENA	1/23/2023	\$325.00	1/23/2023	\$325.00	\$0.00
230013 BUILDING DECK & SUNROOM ADDITION & KITCHEN RENOVATION	STIMMLER, ANDREW R. + TERRI LYNN,		1/25/2023	\$245.00	1/25/2023	\$245.00 \$0.00
230038 BUILDING FINISH BASEMENT	TOLL PA III, LP,	1/26/2023	\$100.00	1/26/2023	\$100.00	\$0.00
220898 BUILDING RENOVATIONS TO COMMUNITY HEALTH CLINIC	DOYLESTOWN HOSPITAL,	1/3/2023	\$586.00	1/3/2023	\$586.00	\$0.00
220902 BUILDING REMOVE BASEMENT OIL TANK & REPLACE FURNACE	MORROW, WINNIFRED K.	1/3/2023	\$80.00	1/3/2023	\$80.00	\$0.00
					Total Fees from : MEC BUILDING	\$2,708.50
MECHANICAL						
230004 MECHANICAL REPLACE AIR CONDITIONER & FORCED AIR SYSTEM	ANKRAH, NII OKANTAH, & MARIE		1/9/2023	\$100.00	1/9/2023	\$100.00 \$0.00
230016 MECHANICAL REPLACE A/C & FORCED AIR FURNACE	KOVNAT, VULF & ANNA	1/12/2023	\$100.00	1/12/2023	\$100.00	\$0.00
230030 MECHANICAL NATURAL GAS GENERATOR	VENAFRA, ROBERT E + PATRICIA A		1/24/2023	\$80.00	1/24/2023	\$80.00 \$0.00
					Total Fees from : MEC MECHANICAL	\$280.00
					Total Fees from : MEC	\$2,988.50
					Total Balance Due from : MEC	\$0.00
PIN - SEWER LATERAL PLUMBING						
230006 PLUMBING NEW SEWER CONNECTION & WELL RECONNECTION	ONORATO, JOELLE M.,	1/9/2023	\$120.00	1/9/2023	\$120.00	\$0.00
230048 PLUMBING NEW SEWER & WATER CONNECTION	BOTTONE, EDWARD & DARLENE		1/30/2023	\$120.00	1/30/2023	\$120.00 \$0.00

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SubType / No Fee Type PIN - SEWER LATERAL	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
Total Fees from : PIN - SEWER LATERAL PLUMBING						\$240.00
Total Fees from : PIN - SEWER LATERAL						\$240.00
Total Balance Due from : PIN - SEWER LATERAL						\$0.00
<b>PLUMBING</b>						
<b>BUILDING</b>						
230020 BUILDING FINISH BASEMENT	MAZZEI, VINCENT	1/19/2023	\$140.00	1/19/2023	\$140.00	\$0.00
230009 BUILDING BEECH 20 ADDITIONS & RENOVATIONS	DOYLESTOWN HOSPITAL,	1/10/2023	\$395.00	1/10/2023	\$395.00	\$0.00
230029 BUILDING FINISH BASEMENT	GUERRA, HECTOR & ELVIRA	1/24/2023	\$140.00	1/24/2023	\$140.00	\$0.00
230038 BUILDING FINISH BASEMENT	TOLL PA III, LP,	1/26/2023	\$120.00	1/26/2023	\$120.00	\$0.00
220848 BUILDING NEW SINGLE FAMILY DWELLING	TRIUMPH DEVELOPMENT GROUP, LLC,	1/31/2023	\$420.00	1/31/2023	\$420.00	\$0.00
230013 BUILDING DECK & SUNROOM ADDITION & KITCHEN RENOVATION	STIMMLER, ANDREW R. + TERRI LYNN,	1/25/2023	\$120.00	1/25/2023	\$120.00	\$0.00
220778 BUILDING HOUSE & GARAGE ADDITION	OVERKO, RUSS W. + OLENA	1/23/2023	\$280.00	1/23/2023	\$280.00	\$0.00
230015 BUILDING BATHROOM REMODEL	WOOLEY, ESTHER + DELONG, ROBERT,	1/13/2023	\$130.00	1/13/2023	\$130.00	\$0.00
Total Fees from : PLUMBING BUILDING						\$1,745.00
<b>PLUMBING</b>						
230046 PLUMBING IRRIGATION SYSTEM (PCSM BMP)	TOLL PA III, LP,	1/26/2023	\$110.00	1/26/2023	\$110.00	\$0.00
230043 PLUMBING REPLACE 50-GALLON WATER HEATER	KEELEY, DEVIN + DAWN	1/26/2023	\$100.00	1/26/2023	\$100.00	\$0.00
220838 PLUMBING NEW SEWER & WATER CONNECTION	MAURIZIO, COSTANTE	1/13/2023	\$10.00	1/13/2023	\$10.00	\$0.00
Total Fees from : PLUMBING PLUMBING						\$220.00
Total Fees from : PLUMBING						\$1,965.00
Total Balance Due from : PLUMBING						\$0.00
<b>S&amp;E</b>						
<b>GRADING</b>						

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
S&E 220895 GRADING GRADING FOR SINGLE FAMILY HOME	TRIUMPH DEVELOPMENT GROUP, LLC,		1/31/2023	\$300.00 1/31/2023	\$300.00	\$0.00
Total Fees from : S&E GRADING						\$300.00
Total Fees from : S&E						\$300.00
Total Balance Due from : S&E						\$0.00
State Fee BUILDING						
230017 BUILDING 16X16 COVERED DECK	GRANT, SEAN P. & SUSAN L.,		1/13/2023	\$9.00 1/13/2023	\$9.00	\$0.00
230013 BUILDING DECK & SUNROOM ADDITION & KITCHEN RENOVATION	STIMMLER, ANDREW R. + TERRI LYNN,		1/25/2023	\$18.00 1/25/2023	\$18.00	\$0.00
220824 BUILDING INGROUND POOL	ERIK DEBOER &, MARIA ROMAN		1/3/2023	\$9.00 1/3/2023	\$9.00	\$0.00
230010 BUILDING STORAGE CLOSETS	DOYLESTOWN HOSPITAL,	1/17/2023	\$13.50	1/17/2023 \$13.50	\$0.00	
230015 BUILDING BATHROOM REMODEL	WOOLEY, ESTHER + DELONG, ROBERT,		1/13/2023	\$13.50 1/13/2023	\$13.50	\$0.00
220782 BUILDING INGROUND POOL	SHARP III, FRANCIS T. & AMY		1/3/2023	\$9.00 1/3/2023	\$9.00	\$0.00
220778 BUILDING HOUSE & GARAGE ADDITION	OVERKO, RUSS W. + OLENA	1/23/2023	\$18.00	1/23/2023 \$18.00	\$0.00	
220780 BUILDING INGROUND POOL	HARTMAN, ANGELA + CHRISTOPHER		1/5/2023	\$9.00 1/5/2023	\$9.00	\$0.00
230009 BUILDING BEECH 20 ADDITIONS & RENOVATIONS	DOYLESTOWN HOSPITAL,	1/10/2023	\$18.00	1/10/2023 \$18.00	\$0.00	
220898 BUILDING RENOVATIONS TO COMMUNITY HEALTH CLINIC	DOYLESTOWN HOSPITAL,	1/3/2023	\$13.50	1/3/2023 \$13.50	\$0.00	
220902 BUILDING REMOVE BASEMENT OIL TANK & REPLACE FURNACE	MORROW, WINNIFRED K.	1/3/2023	\$9.00	1/3/2023 \$9.00	\$0.00	
230019 BUILDING DECK	TROILO, JASON &, DOMENIQUE		1/19/2023	\$4.50 1/19/2023	\$4.50	\$0.00
230020 BUILDING FINISH BASEMENT	MAZZEI, VINCENT	1/19/2023	\$18.00	1/19/2023 \$18.00	\$0.00	
230023 BUILDING DECK	TOLL PA III, LP,	1/23/2023	\$4.50	1/23/2023 \$4.50	\$0.00	
230025 BUILDING DECK	TOLL PA III, LP,	1/24/2023	\$4.50	1/24/2023 \$4.50	\$0.00	



SubType / No Fee Type State Fee	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
230024 BUILDING DECK	TOLL PA III, LP,	1/24/2023	\$4.50	1/24/2023	\$4.50	\$0.00
230026 BUILDING ADDITION TO EXISTING SCREENED PORCH	PETERSON, MARK E + STACIA B		1/24/2023	\$13.50	1/24/2023	\$13.50 \$0.00
230029 BUILDING FINISH BASEMENT	GUERRA, HECTOR & ELVIRA	1/24/2023	\$18.00	1/24/2023	\$18.00	\$0.00
230038 BUILDING FINISH BASEMENT	TOLL PA III, LP,	1/26/2023	\$18.00	1/26/2023	\$18.00	\$0.00
220848 BUILDING NEW SINGLE FAMILY DWELLING	TRIUMPH DEVELOPMENT GROUP, LLC,		1/31/2023	\$18.00	1/31/2023	\$18.00 \$0.00
Total Fees from : State Fee BUILDING						\$243.00
Electrical						
230008 Electrical NEW HOT TUB & SUB PANEL	KREISELR, JOHN & CARMELLA		1/9/2023	\$4.50	1/9/2023	\$4.50 \$0.00
220901 Electrical REPLACE MAIN PANEL & ADD SUB PANEL IN GARAGE	BENCO, ROBERT & RITA	1/3/2023	\$4.50	1/3/2023	\$4.50	\$0.00
220903 Electrical ELECTRICAL FOR KITCHEN RENOVATION	SMITH, KARL & MARGARET	1/3/2023	\$4.50	1/3/2023	\$4.50	\$0.00
230035 Electrical ADDITIONAL CIRCUITS FOR ADDED EQUIPMENT	ARTIFACT REALTY LTD PARTNERSHP,		1/23/2023	\$4.50	1/23/2023	\$4.50 \$0.00
Total Fees from : State Fee Electrical						\$18.00
FIREPROTECT						
220904 FIREPROTECT HOOD FIRE SUPPRESSION SYSTEM	ARTIFACT REALTY LTD PARTNERSHP,		1/3/2023	\$4.50	1/3/2023	\$4.50 \$0.00
Total Fees from : State Fee FIREPROTECT						\$4.50
MECHANICAL						
230030 MECHANICAL NATURAL GAS GENERATOR	VENAFRA, ROBERT E + PATRICIA A		1/24/2023	\$9.00	1/24/2023	\$9.00 \$0.00
230016 MECHANICAL REPLACE A/C & FORCED AIR FURNACE	KOVNAT, VULF & ANNA	1/12/2023	\$4.50	1/12/2023	\$4.50	\$0.00
230004 MECHANICAL REPLACE AIR CONDITIONER & FORCED AIR SYSTEM	ANKRAH, NII OKANTAH, & MARIE		1/9/2023	\$4.50	1/9/2023	\$4.50 \$0.00
Total Fees from : State Fee MECHANICAL						\$18.00
PLUMBING						
230006 PLUMBING NEW SEWER CONNECTION & WELL RECONNECTION	ONORATO, JOELLE M.,	1/9/2023	\$4.50	1/9/2023	\$4.50	\$0.00

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
<b>State Fee</b>						
230048 PLUMBING NEW SEWER & WATER CONNECTION	BOTTONE, EDWARD & DARLENE		1/30/2023	\$4.50 1/30/2023	\$4.50	\$0.00
230046 PLUMBING IRRIGATION SYSTEM (PCSM BMP)	TOLL PA III, LP,	1/26/2023	\$9.00	1/26/2023 \$9.00	\$0.00	
230043 PLUMBING REPLACE 50-GALLON WATER HEATER	KEELEY, DEVIN + DAWN	1/26/2023	\$4.50	1/26/2023 \$4.50	\$0.00	
			Total Fees from : State Fee PLUMBING			\$22.50
<b>ZONING</b>						
220757 ZONING ROOF MOUNT PHOTOVOLTAIC INSTALLATION	MCFADDEN, JOHN H. + JENNIFER		1/4/2023	\$4.50 1/4/2023	\$4.50	\$0.00
			Total Fees from : State Fee ZONING			\$4.50
			Total Fees from : State Fee			\$310.50
			Total Balance Due from : State Fee			\$0.00
<b>USE/OCCU</b>						
<b>CERT_COMP</b>						
220899 CERT_COMP NEW TENANT - SHAWN & ROSEMARY VELEZ	GELCIUS, GREGORY C + LINDA LBA		1/3/2023	\$300.00 1/3/2023	\$300.00	\$0.00
230014 CERT_COMP NEW OWNER - MARK HASAKA	HASAKA, MARK	1/12/2023	\$250.00	1/12/2023 \$250.00	\$0.00	
230037 CERT_COMP NEW TENANT AT PIZZA SHOP	SPRING EASTON, LLC,	1/24/2023	\$300.00	1/24/2023 \$300.00	\$0.00	
230040 CERT_COMP NEW BUYER/TENANT - WEESPEAK	PIERSON-MURRAY, REAL ESTATE PAR		1/25/2023	\$300.00 1/25/2023	\$300.00	\$0.00
			Total Fees from : USE/OCCU CERT_COMP			\$1,150.00
			Total Fees from : USE/OCCU			\$1,150.00
			Total Balance Due from : USE/OCCU			\$0.00
<b>XAL</b>						
<b>ZONING</b>						
230039 ZONING ADDING TO EXISTING GARAGE PER Z-17-2022	NOTTE, JOSEPH & JENNIFER		1/25/2023	\$235.00 1/25/2023	\$235.00	\$0.00
230022 ZONING OUTDOOR SMOKING AREA	SPRING EASTON, LLC,	1/18/2023	\$80.00	1/18/2023 \$80.00	\$0.00	
230012 ZONING TEMP TENT FOR EAGLES MERCH 2/1/23 TO 2/20/23	FEHRS, RICHARD + SALLY	1/12/2023	\$80.00	1/12/2023 \$80.00	\$0.00	

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
XAL						
220892 ZONING FOOD TRUCK - COUSINS MAINE LOBSTER - 2023	BRIXMOR PROPERTIES GROUP,		1/3/2023	\$80.00 1/3/2023	\$80.00	\$0.00
220757 ZONING ROOF MOUNT PHOTOVOLTAIC INSTALLATION	MCFADDEN, JOHN H. + JENNIFER		1/4/2023	\$196.00 1/4/2023	\$196.00	\$0.00
230027 ZONING PATIO & LANDING WITH STEPS	TETERUS, STEVEN F. & CHRISTINE V.		1/24/2023	\$164.00 1/24/2023	\$164.00	\$0.00
				Total Fees from : XAL ZONING		\$835.00
				Total Fees from : XAL		\$835.00
				Total Balance Due from : XAL		\$0.00
XSI						
ZONING						
230031 ZONING TEMP SIGNS 3/1/23 TO 3/31/23	ADAMS, SR., THOMAS J. +, DEBORAH		1/23/2023	\$60.00 1/23/2023	\$60.00	\$0.00
230034 ZONING TEMP SIGNS 10/9/23 TO 11/9/23	ADAMS, SR., THOMAS J. +, DEBORAH		1/23/2023	\$60.00 1/23/2023	\$60.00	\$0.00
230032 ZONING TEMP SIGNS 5/1/23 TO 5/31/23	ADAMS, SR., THOMAS J. +, DEBORAH		1/23/2023	\$60.00 1/23/2023	\$60.00	\$0.00
230028 ZONING NEW SIGNAGE AT TERRAIN	DEL VAL COLLEGE SCIENCE & AG,		1/24/2023	\$600.00 1/24/2023	\$600.00	\$0.00
230033 ZONING TEMP SIGNS 9/6/23 TO 10/7/23	ADAMS, SR., THOMAS J. +, DEBORAH		1/23/2023	\$60.00 1/23/2023	\$60.00	\$0.00
				Total Fees from : XSI ZONING		\$840.00
				Total Fees from : XSI		\$840.00
				Total Balance Due from : XSI		\$0.00
				Total Fees Recd:		\$36,990.57
				Total Balance Due:		\$0.00

Total Fees: 126