## Township of Doylestown Fees Received: 3/1/2023 - 3/31/2023

BAR	No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd Bala	ance
BUILDING 230126 SCREENED IN	BUILDING I PORCH	TOLL PA III, LP,	3/15/2023	\$550.00	3/15/2023 \$550.00	\$0.00	
					Fees from: BAR BUILD Total Fees from: tal Balance Due from:	BAR \$	550.00 550.00 \$0.00
BCR							·
BUILDING 230204 BEECH 11 RE	BUILDING NOVATIONS	DOYLESTOWN HOSPITAL,	3/30/2023	\$4,475.00	3/30/2023 \$4,475.00	\$0.00	
230011 POLE BARN	BUILDING	YUENGEL, WILLIAM	3/6/2023	\$555.00	3/6/2023 \$555.00	\$0.00	
230094 WEESPEAK BA	BUILDING ATHROOM REMOVAL	BOOKMARK PROPERTIES L	LC,	3/1/2023	\$300.00 3/1/2023	\$300.00	\$0.00
230051 TENANT FIT-0	BUILDING OUT - DRIPBAR	REGENCY CENTERS, WILLI	IAM MADWAY	3/15/2023	\$375.00 3/15/2023	\$375.00	\$0.00
					Fees from : BCR BUILD Total Fees from : tal Balance Due from :	BCR \$5,	705.00 705.00 \$0.00
BDK					Total Fees from:	BCR \$5,	705.00
BDK Building 230097 DECK	Building	TOLL PA III, LP,	3/1/2023		Total Fees from:	BCR \$5,	705.00
Building 230097	Building Building	TOLL PA III, LP, DEAN, JOHN A & KIMBERL	, ,	Tot	Total Fees from : tal Balance Due from :	BCR \$5, BCR	705.00
Building 230097 DECK 230133	5	, ,	, ,	Total \$416.50 3/21/2023 Total	Total Fees from: tal Balance Due from:  3/1/2023 \$416.50  \$940.00 3/21/2023  al Fees from: BDK Built Total Fees from:	\$0.00 \$0.00 \$940.00 ding \$1, BDK \$1,	\$0.00 \$0.00 \$0.00 \$0.00 356.50 356.50
Building 230097 DECK 230133	5	, ,	, ,	Total \$416.50 3/21/2023 Total	Total Fees from: tal Balance Due from:  3/1/2023 \$416.50  \$940.00 3/21/2023  al Fees from: BDK Buil-	\$0.00 \$0.00 \$940.00 ding \$1, BDK \$1,	705.00 \$0.00 \$0.00 \$0.00
Building 230097 DECK 230133 DECK	5	, ,	Y A	Total \$416.50 3/21/2023 Total	Total Fees from: tal Balance Due from:  3/1/2023 \$416.50  \$940.00 3/21/2023  al Fees from: BDK Built Total Fees from:	\$0.00 \$0.00 \$940.00 ding \$1, BDK \$1,	\$0.00 \$0.00 \$0.00 \$0.00 356.50 356.50

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SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd B	alance
BFN 230201 ZONING FENCE	STEPHEN CALLAGHAN & L	ISA WARME,	3/29/2023	\$80.00 3/29/2023	\$80.00	\$0.00
230102 ZONING FENCE	DHEERAJ KUMAR & TANT	IP PAIROH,	3/1/2023	\$80.00 3/1/2023	\$80.00	\$0.00
230106 ZONING FENCE	MORAN, JAMES & MARSH	A 3/9/2023	\$80.00	3/9/2023 \$80.00	\$0.00	
230112 ZONING FENCE	REICHWEIN, JAMES R. +	SUSAN A.	3/6/2023	\$80.00 3/6/2023	\$80.00	\$0.00
230124 ZONING FENCE	HENNINGSEN, BROOKE	3/15/2023	\$80.00	3/15/2023 \$80.00	\$0.00	
230147 ZONING FENCE	NASH, JAMES A. + JOY C.	3/21/2023	\$80.00	3/21/2023 \$80.00	\$0.00	
230157 ZONING FENCE	DEGROOT, HEATHER & BA	ARRY	3/23/2023	\$80.00 3/23/2023	\$80.00	\$0.00
230158 ZONING SHED & FENCE	BRETON, MATTHEW	3/23/2023	\$80.00	3/23/2023 \$80.00	\$0.00	
230159 ZONING PAVER PATIO & PRIVACY FENCE	TOLL PA III, LP,	3/23/2023	\$80.00	3/23/2023 \$80.00	\$0.00	
230165 ZONING FENCE	JOSEPH WEIDENMAYER &	PATRICIA	3/27/2023	\$80.00 3/27/2023	\$80.00	\$0.00
				al Fees from : BFN ZONI Total Fees from : B tal Balance Due from : B	FN	\$880.00 \$880.00 \$0.00
BGR BUILDING						
230078 BUILDING GARAGE ADDITION	BERG, JAMES W + SUSAN	R 3/6/2023	\$1,600.00	3/6/2023 \$1,600.00	\$0.00	
				Fees from : BGR BUILDI Total Fees from : B tal Balance Due from : B	GR \$	1,600.00 1,600.00 \$0.00
BRR			100	edi Balance Bae Hom I B	O.K	φοισσ
BUILDING 230130 BUILDING ROOF OVER EXISTING DECK & FIREPLACE	BILLAS, MICHAEL J. + LIS	A H.	3/15/2023	\$1,210.00 3/15/2023	\$1,210.00	\$0.00
230199 BUILDING KITCHEN REMODEL	MORENO, LAURA & FELIX	, 3/28/2023	\$175.00	3/28/2023 \$175.00	\$0.00	
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SubType / No Fee Type BRR	Property Owner	Date	Fee	Date Recd	Fee Recd B	alance
230197 BUILDING BATHROOM REMODEL	VANCUREN, JOHN & CYNT	THIA S	3/28/2023	\$175.00 3/28/2023	\$175.00	\$0.00
230160 BUILDING PORTICO ROOF OVER DECK & REPLACING WINDOW WI	SMITH, MICHAEL GEORGE TH FRENCH DOOR	E + VALERIE	3/27/2023	\$460.00 3/27/2023	\$460.00	\$0.00
230155 BUILDING ALMOND 9 RENOVATIONS	DOYLESTOWN HOSPITAL,	. 3/24/2023	\$4,331.00	3/24/2023 \$4,331.00	\$0.00	
230153 BUILDING REROOF INCLUDING PLYWOOD	MCGOUGH IV, JAMES V +	TRACY A.	3/21/2023	\$310.00 3/21/2023	\$310.00	\$0.00
220858 BUILDING INTERIOR ALTERATIONS	Jonathan Paoletti & L	ARISA	3/27/2023	\$460.00 3/27/2023	\$460.00	\$0.00
230105 BUILDING KITCHEN & BATHROOM REMODEL	JOHNSON, BROOKE ASHL	EY 3/2/2023	\$175.00	3/2/2023 \$175.00	\$0.00	
				Fees from : BRR BUILD Total Fees from : tal Balance Due from :	BRR \$	57,296.00 57,296.00 \$0.00
BSH ZONING						
230158 ZONING SHED & FENCE	BRETON, MATTHEW	3/23/2023	\$80.00	3/23/2023 \$80.00	\$0.00	
230110 ZONING SHED	SAMUEL, STANLEY & JULI	E,	3/6/2023	\$80.00 3/6/2023	\$80.00	\$0.00
230109 ZONING SHED	MATHEW, ROBY & IRENE	3/6/2023	\$80.00	3/6/2023 \$80.00	\$0.00	
				al Fees from : BSH ZON Total Fees from : tal Balance Due from :	BSH	\$240.00 \$240.00 \$0.00
DEMOLITION						·
BUILDING 230132 BUILDING DEMO & REMOVAL OF BASEMENT HEATING OIL TANK	GAVIGAN, CHRISTOPHER	J. +	3/21/2023	\$100.00 3/21/2023	\$100.00	\$0.00
				n : DEMOLITION BUILD		\$100.00
				al Fees from : DEMOLIT ce Due from : DEMOLIT		\$100.00 \$0.00
ELE						

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SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd B	alance
ELE						
BUILDING 230126 BUILDING SCREENED IN PORCH	TOLL PA III, LP,	3/15/2023	\$55.00	3/15/2023 \$55.00	\$0.00	
230204 BUILDING BEECH 11 RENOVATIONS	DOYLESTOWN HOSPITAL,	3/30/2023	\$55.00	3/30/2023 \$55.00	\$0.00	
230199 BUILDING KITCHEN REMODEL	MORENO, LAURA & FELIX,	3/28/2023	\$55.00	3/28/2023 \$55.00	\$0.00	
230044 BUILDING NEW MANUFACTURED HOME	LEUZ, RAYMOND & JEAN	3/2/2023	\$55.00	3/2/2023 \$55.00	\$0.00	
230197 BUILDING BATHROOM REMODEL	VANCUREN, JOHN & CYNT	HIA S	3/28/2023	\$55.00 3/28/202	3 \$55.00	\$0.00
230051 BUILDING TENANT FIT-OUT - DRIPBAR	REGENCY CENTERS, WILLI	IAM MADWAY	3/15/2023	\$55.00 3/15/202	3 \$55.00	\$0.00
220858 BUILDING INTERIOR ALTERATIONS	JONATHAN PAOLETTI & LA	ARISA	3/27/2023	\$55.00 3/27/202	3 \$55.00	\$0.00
230155 BUILDING ALMOND 9 RENOVATIONS	DOYLESTOWN HOSPITAL,	3/24/2023	\$55.00	3/24/2023 \$55.00	\$0.00	
230105 BUILDING KITCHEN & BATHROOM REMODEL	JOHNSON, BROOKE ASHLE	Y 3/2/2023	\$55.00	3/2/2023 \$55.00	\$0.00	
230011 BUILDING POLE BARN	YUENGEL, WILLIAM	3/6/2023	\$55.00	3/6/2023 \$55.00	\$0.00	
230114 BUILDING KITCHEN REMODEL	ROWAN, JOSEPH & JESSIC	CA 3/7/2023	\$55.00	3/7/2023 \$55.00	\$0.00	
230130 BUILDING ROOF OVER EXISTING DECK & FIREPLACE	BILLAS, MICHAEL J. + LISA	4 H.	3/15/2023	\$55.00 3/15/202	3 \$55.00	\$0.00
230078 BUILDING GARAGE ADDITION	BERG, JAMES W + SUSAN	R 3/6/2023	\$55.00	3/6/2023 \$55.00	\$0.00	
Electrical			Tota	l Fees from : ELE BUIL	DING	\$715.00
230209 Electrical 3 NEW LIGHT BASES & LIGHT POLES IN PARKING LOT	14 MEMORIAL DRIVE, LLC,	, 3/31/2023	\$55.00	3/31/2023 \$55.00	\$0.00	
230164 Electrical DUCTLESS HEAT PUMP	ROUX, MILES & HEIDI	3/24/2023	\$55.00	3/24/2023 \$55.00	\$0.00	
230154 Electrical EV CHARGER IN GARAGE	YOUNG, KAREN J. & BRUC	E 3/21/2023	\$55.00	3/21/2023 \$55.00	\$0.00	
230134 Electrical ELECTRICAL SERVICE UPGRADE	MCMINN, SPENCER & LAUI	REN	3/17/2023	\$55.00 3/17/202	3 \$55.00	\$0.00

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SubType / No Fee Type ELE	Property Owner	Date	Fee	Date Recd	Fee Recd E	Balance
230117 Electrical PANEL REPLACEMENT AND ELECTRICAL UPGRADES	DELAURENTIS, ANTHONY	/ & RICHARD	3/9/2023	\$55.00 3/9/2023	\$55.00	\$0.00
230116 Electrical REPLACE 200 AMP SERVICE PANEL	LSF8 MASTER PARTICIPA	TION TRUST,	3/8/2023	\$55.00 3/8/2023	\$55.00	\$0.00
			То	tal Fees from : ELE Elect	crical	\$330.00
MECHANICAL 230120 MECHANICAL GRILL ISLAND AND GAS FIREPIT	TOLL PA III, LP,	3/20/2023	\$55.00	3/20/2023 \$55.00	\$0.00	
230202 MECHANICAL PROPANE GENERATOR	PLUCK, JOSEPH P + JULI	E G3/30/2023	\$55.00	3/30/2023 \$55.00	\$0.00	
230135 MECHANICAL NATURAL GAS GENERATOR	BIEDERMANN, JONATHAN	N P. & SUSAN	3/21/2023	\$55.00 3/21/2023	\$55.00	\$0.00
			Total F	ees from: ELE MECHAN	ICAL	\$165.00
PLUMBING 230123 PLUMBING BATHROOM RENOVATIONS	MULCAHY, MICHAEL + BI	RIDGET	3/15/2023	\$55.00 3/15/2023	\$55.00	\$0.00
ZONING			Tota	l Fees from : ELE PLUME	BING	\$55.00
ZONING 230122 ZONING TEMP TENT & OFFICE TRAILER 3/1/23 TO 12/31/23	DOYLESTOWN COUNTRY	CLUB,	3/21/2023	\$55.00 3/21/2023	\$55.00	\$0.00
230125 ZONING ROOFTOP PHOTOVOLTAIC SYSTEM	SCHOENIGER, ERIC G. &	JILL C.	3/15/2023	\$55.00 3/15/2023	\$55.00	\$0.00
230156 ZONING GREENHOUSE	GUERRA, HECTOR & ELV	IRA 3/22/2023	\$55.00	3/22/2023 \$55.00	\$0.00	
230101 ZONING TEMPORARY CONSTRUCTION TRAILER	TOLL PA III, LP,	3/1/2023	\$55.00	3/1/2023 \$55.00	\$0.00	
				otal Fees from : ELE ZON Total Fees from : Total Balance Due from :	ELE :	\$220.00 \$1,485.00 \$0.00
FIRE PROTECTION				State Parameter Parameter 1		40.00
PLUMBING 230107 PLUMBING SPRINKLER FOR DRIPBAR	REGENCY CENTERS, WIL	LIAM MADWAY	3/15/2023	\$298.92 3/15/2023	\$298.92	\$0.00
			Total Fees from : FI	RE PROTECTION PLUME	BING	\$298.92

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SubType / No Fee Type FIRE PROTECTION	Property Owner	Date	Fee	Date Recd	Fee Recd B	alance
				Fees from : FIRE PROT		\$298.92
MANUFACTURED HOME BUILDING BUILDING			i otai Baiance	e Due from : FIRE PROT	ECTION	\$0.00
230044 BUILDING NEW MANUFACTURED HOME	LEUZ, RAYMOND & JEAN	3/2/2023	\$1,000	0.00 3/2/2023 \$1,000	.00 \$0.00	
		Т	otal Fees from : MANUFACTUR Total Fees from : MA Total Balance Due from : MA	NUFACTURED HOME BU	JILDING \$	\$1,000.00 \$1,000.00 \$0.00
MEC						
BUILDING 230204 BUILDING BEECH 11 RENOVATIONS	DOYLESTOWN HOSPITAL,	3/30/2023	\$426.5	3/30/2023 \$426.5	\$0.00	
230155 BUILDING ALMOND 9 RENOVATIONS	DOYLESTOWN HOSPITAL,	3/24/2023	\$410.0	00 3/24/2023 \$410.0	0 \$0.00	
220858 BUILDING INTERIOR ALTERATIONS	JONATHAN PAOLETTI & L	ARISA	3/27/2	2023 \$160.00 3/27/2	9160.00	\$0.00
230199 BUILDING KITCHEN REMODEL	MORENO, LAURA & FELIX	, 3/28/2023	\$116.5	3/28/2023 \$116.5	0 \$0.00	
230114 BUILDING KITCHEN REMODEL	ROWAN, JOSEPH & JESSI	CA 3/7/2023	\$100.0	00 3/7/2023 \$100.0	0 \$0.00	
230044 BUILDING NEW MANUFACTURED HOME	LEUZ, RAYMOND & JEAN	3/2/2023	\$107.5	3/2/2023 \$107.5	0 \$0.00	
230051 BUILDING TENANT FIT-OUT - DRIPBAR	REGENCY CENTERS, WILL	IAM MADWAY	3/15/2	2023 \$447.50 3/15/2	023 \$447.50	\$0.00
			Т	otal Fees from : MEC BU	JILDING \$	1,768.00
MECHANICAL 230202 MECHANICAL PROPANE GENERATOR	PLUCK, JOSEPH P + JULIE	G3/30/2023	\$80.00	3/30/2023 \$80.00	\$0.00	
230119 MECHANICAL REPLACE AIR HANDLER & HEAT PUMP	ROTH, FRANCIS J. + VIRO	SINIA A	3/9/20	\$100.00 3/9/20	23 \$100.00	\$0.00
230129 MECHANICAL REPLACE FORCED AIR SYSTEM & HEAT PUMP	SANTIAGO, NELSON + MA	ARIE	3/15/2	2023 \$100.00 3/15/2	023 \$100.00	\$0.00
230128 MECHANICAL REPAIR/REPLACE FORCED AIR SYSTEM & AC	MORGAN, DEBRA C.	3/15/2023	\$100.0	00 3/15/2023 \$100.0	0 \$0.00	

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SubType / No Fee Type MEC	Property Owner	Date	Fee	Date Recd	Fee Recd Bal	lance
230095 MECHANICAL REPLACE FORCED AIR SYSTEM	SZEWCZYK, PAWEL,	3/1/2023	\$100.00	3/1/2023 \$100.00	\$0.00	
230135 MECHANICAL NATURAL GAS GENERATOR	BIEDERMANN, JONATHAN	P. & SUSAN	3/21/2023	\$80.00 3/21/2023	\$80.00	\$0.00
230127 MECHANICAL REPLACE FORCED AIR SYSTEM & HEAT PUMP	BUEGLER, DAVID + LAURI	EL 3/15/2023	\$100.00	3/15/2023 \$100.00	\$0.00	
230096 MECHANICAL REPLACE AIR HANDLER & HEAT PUMP	POLIN, JOEL I + IRENE	3/1/2023	\$100.00	3/1/2023 \$100.00	\$0.00	
230099 MECHANICAL BOILER REPLACEMENT	DUMA, DAVID M + RENTS	CHLER B.	3/1/2023	\$100.00 3/1/2023	\$100.00	\$0.00
230100 MECHANICAL REPLACE AC & FORCED AIR SYSTEM	FINK, ROBERT + LORIE	3/1/2023	\$100.00	3/1/2023 \$100.00	\$0.00	
230120 MECHANICAL GRILL ISLAND AND GAS FIREPIT	TOLL PA III, LP,	3/20/2023	\$150.94	3/20/2023 \$150.94	\$0.00	
ZONING			Total Fee	es from: MEC MECHAN	ICAL \$1,	,110.94
230156 ZONING GREENHOUSE	GUERRA, HECTOR & ELVII	RA3/22/2023	\$115.00	3/22/2023 \$115.00	\$0.00	
				al Fees from : MEC ZON Total Fees from : tal Balance Due from :	MEC \$2,	\$115.00 ,993.94 \$0.00
PIN - SEWER LATERAL					MEC \$2,	
PLUMBING 230138 PLUMBING	HERRMANN, TIMOTHY J.	3/17/2023		Total Fees from:	MEC \$2,	,993.94
PLUMBING 230138 PLUMBING NEW SEWER CONNECTION 230161 PLUMBING	HERRMANN, TIMOTHY J. DAY, JEFFREY S. + CAROL		To	Total Fees from : tal Balance Due from :	MEC \$2, MEC	,993.94
PLUMBING 230138 PLUMBING NEW SEWER CONNECTION 230161 PLUMBING NEW SEWER CONNECTION 230139 PLUMBING	·	INE P.	\$110.00	Total Fees from : tal Balance Due from : 3/17/2023 \$110.00	MEC \$2, MEC \$2,	,993.94 \$0.00
PLUMBING 230138 PLUMBING NEW SEWER CONNECTION 230161 PLUMBING NEW SEWER CONNECTION 230139 PLUMBING NEW SEWER CONNECTION 220744 PLUMBING	DAY, JEFFREY S. + CAROL	LINE P.	\$110.00 \$127/2023	Total Fees from : tal Balance Due from : 3/17/2023 \$110.00 \$110.00 3/27/2023	MEC \$2, MEC \$0.00 \$110.00	,993.94 \$0.00 \$0.00
PLUMBING 230138 PLUMBING NEW SEWER CONNECTION 230161 PLUMBING NEW SEWER CONNECTION 230139 PLUMBING NEW SEWER CONNECTION 220744 PLUMBING NEW SEWER CONNECTION 230045 PLUMBING	DAY, JEFFREY S. + CAROL PORTER, GARY K & CYNTH	INE P. HIA J IAM R + JOYCE	\$110.00 3/27/2023 3/17/2023	Total Fees from : tal Balance Due from :  3/17/2023 \$110.00  \$110.00 3/27/2023  \$110.00 3/17/2023	MEC \$2, MEC \$0.00 \$110.00 \$110.00	\$0.00 \$0.00
PLUMBING 230138 PLUMBING NEW SEWER CONNECTION 230161 PLUMBING NEW SEWER CONNECTION 230139 PLUMBING NEW SEWER CONNECTION 220744 PLUMBING NEW SEWER CONNECTION	DAY, JEFFREY S. + CAROL PORTER, GARY K & CYNTH SNYDER TRUSTEES, WILL	INE P. HIA J IAM R + JOYCE NIFRED B	\$110.00 3/27/2023 3/17/2023 3/8/2023	Total Fees from: tal Balance Due from:  3/17/2023 \$110.00  \$110.00 3/27/2023  \$110.00 3/17/2023  \$110.00 3/8/2023	MEC \$2, MEC \$2, \$0.00 \$110.00 \$110.00	\$0.00 \$0.00 \$0.00 \$0.00

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SubType / No Fee Type PIN - SEWER LATERAL	Property Owner D	Date	Fee	Date Recd	Fee Recd Ba	lance
				m : PIN - SEWER LATE m : PIN - SEWER LATE		\$660.00 \$0.00
PLUMBING BUILDING						
230114 BUILDING KITCHEN REMODEL	ROWAN, JOSEPH & JESSICA 3/	/7/2023	\$110.00	3/7/2023 \$110.00	\$0.00	
230105 BUILDING KITCHEN & BATHROOM REMODEL	JOHNSON, BROOKE ASHLEY 3/	/2/2023	\$160.00	3/2/2023 \$160.00	\$0.00	
230204 BUILDING BEECH 11 RENOVATIONS	DOYLESTOWN HOSPITAL, 3/	/30/2023	\$365.00	3/30/2023 \$365.00	\$0.00	
230051 BUILDING TENANT FIT-OUT - DRIPBAR	REGENCY CENTERS, WILLIAM	MADWAY	3/15/2023	\$305.00 3/15/2023	\$305.00	\$0.00
230199 BUILDING KITCHEN REMODEL	MORENO, LAURA & FELIX, 3/	/28/2023	\$130.00	3/28/2023 \$130.00	\$0.00	
230044 BUILDING NEW MANUFACTURED HOME	LEUZ, RAYMOND & JEAN 3/	/2/2023	\$120.00	3/2/2023 \$120.00	\$0.00	
230094 BUILDING WEESPEAK BATHROOM REMOVAL	BOOKMARK PROPERTIES LLC,	•	3/1/2023	\$230.00 3/1/2023	\$230.00	\$0.00
230197 BUILDING BATHROOM REMODEL	VANCUREN, JOHN & CYNTHIA	\ S	3/28/2023	\$140.00 3/28/2023	\$140.00	\$0.00
230155 BUILDING ALMOND 9 RENOVATIONS	DOYLESTOWN HOSPITAL, 3/	/24/2023	\$335.00	3/24/2023 \$335.00	\$0.00	
220858 BUILDING INTERIOR ALTERATIONS	JONATHAN PAOLETTI & LARIS	SA	3/27/2023	\$180.00 3/27/2023	\$180.00	\$0.00
			Total Fees fr	om : PLUMBING BUILD	ING \$2	2,075.00
PLUMBING 230123 PLUMBING BATHROOM RENOVATIONS	MULCAHY, MICHAEL + BRIDGE	ET	3/15/2023	\$110.00 3/15/2023	\$110.00	\$0.00
				om: PLUMBING PLUMB otal Fees from: PLUMB		\$110.00 2,185.00
				ince Due from : PLUMB		\$0.00
S&E GRADING 230115 GRADING REPAIR & REBUILD OF STORM SEWER INLETS	MCBREARTY, PATRICK 3/	/7/2023	\$300.00	3/7/2023 \$300.00	\$0.00	

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SubType / No Fee Type S&E	Property Owner	Date	Fee	Date Recd	Fee Recd E	Balance
				Fees from : S&E GRAD Total Fees from : al Balance Due from :	S&E	\$300.00 \$300.00 \$0.00
Special Event ZONING 230085 ZONING A-DAY 2023 4/21 TO 4/23/2023	DELAWARE VALLEY UNIV	ERSITY,	3/27/2023	\$150.00 3/27/2023	\$150.00	\$0.00
			Tota	m : Special Event ZON I Fees from : Special E e Due from : Special E	vent	\$150.00 \$150.00 \$0.00
State Fee						
BUILDING 230153 BUILDING REROOF INCLUDING PLYWOOD	MCGOUGH IV, JAMES V +	TRACY A.	3/21/2023	\$4.50 3/21/2023	\$4.50	\$0.00
220858 BUILDING INTERIOR ALTERATIONS	JONATHAN PAOLETTI & L	ARISA	3/27/2023	\$18.00 3/27/2023	\$18.00	\$0.00
230133 BUILDING DECK	DEAN, JOHN A & KIMBER	LY A	3/21/2023	\$4.50 3/21/2023	\$4.50	\$0.00
230132 BUILDING DEMO & REMOVAL OF BASEMENT HEATING OIL TANK	GAVIGAN, CHRISTOPHER	J. +	3/21/2023	\$4.50 3/21/2023	\$4.50	\$0.00
230114 BUILDING KITCHEN REMODEL	ROWAN, JOSEPH & JESSI	CA 3/7/2023	\$13.50	3/7/2023 \$13.50	\$0.00	
230044 BUILDING NEW MANUFACTURED HOME	LEUZ, RAYMOND & JEAN	3/2/2023	\$18.00	3/2/2023 \$18.00	\$0.00	
230051 BUILDING TENANT FIT-OUT - DRIPBAR	REGENCY CENTERS, WILL	LIAM MADWAY	3/15/2023	\$18.00 3/15/2023	\$18.00	\$0.00
230126 BUILDING SCREENED IN PORCH	TOLL PA III, LP,	3/15/2023	\$9.00	3/15/2023 \$9.00	\$0.00	
230078 BUILDING GARAGE ADDITION	BERG, JAMES W + SUSAN	I R 3/6/2023	\$9.00	3/6/2023 \$9.00	\$0.00	
230094 BUILDING WEESPEAK BATHROOM REMOVAL	BOOKMARK PROPERTIES	LLC,	3/1/2023	\$9.00 3/1/2023	\$9.00	\$0.00
230097 BUILDING DECK	TOLL PA III, LP,	3/1/2023	\$4.50	3/1/2023 \$4.50	\$0.00	

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SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd B	alance
State Fee 230160 BUILDING PORTICO ROOF OVER DECK & REPLACING WINDOW WIT	SMITH, MICHAEL GEORGE H FRENCH DOOR	+ VALERIE	3/27/2023	\$4.50 3/27/2023	\$4.50	\$0.00
230105 BUILDING KITCHEN & BATHROOM REMODEL	JOHNSON, BROOKE ASHLE	EY 3/2/2023	\$13.50	3/2/2023 \$13.50	\$0.00	
230130 BUILDING ROOF OVER EXISTING DECK & FIREPLACE	BILLAS, MICHAEL J. + LISA	A Н.	3/15/2023	\$9.00 3/15/2023	\$9.00	\$0.00
230204 BUILDING BEECH 11 RENOVATIONS	DOYLESTOWN HOSPITAL,	3/30/2023	\$18.00	3/30/2023 \$18.00	\$0.00	
230011 BUILDING POLE BARN	YUENGEL, WILLIAM	3/6/2023	\$9.00	3/6/2023 \$9.00	\$0.00	
230155 BUILDING ALMOND 9 RENOVATIONS	DOYLESTOWN HOSPITAL,	3/24/2023	\$18.00	3/24/2023 \$18.00	\$0.00	
230197 BUILDING BATHROOM REMODEL	VANCUREN, JOHN & CYNT	HIA S	3/28/2023	\$13.50 3/28/2023	\$13.50	\$0.00
230199 BUILDING KITCHEN REMODEL	MORENO, LAURA & FELIX,	3/28/2023	\$18.00	3/28/2023 \$18.00	\$0.00	
<b></b>			Total Fees f	from : State Fee BUILD	ING	\$216.00
Electrical 230209 Electrical 3 NEW LIGHT BASES & LIGHT POLES IN PARKING LOT	14 MEMORIAL DRIVE, LLC,	, 3/31/2023	\$4.50	3/31/2023 \$4.50	\$0.00	
230164 Electrical DUCTLESS HEAT PUMP	ROUX, MILES & HEIDI	3/24/2023	\$4.50	3/24/2023 \$4.50	\$0.00	
230116 Electrical REPLACE 200 AMP SERVICE PANEL	LSF8 MASTER PARTICIPAT	TON TRUST,	3/8/2023	\$4.50 3/8/2023	\$4.50	\$0.00
230117 Electrical PANEL REPLACEMENT AND ELECTRICAL UPGRADES	DELAURENTIS, ANTHONY	& RICHARD	3/9/2023	\$4.50 3/9/2023	\$4.50	\$0.00
230134 Electrical ELECTRICAL SERVICE UPGRADE	MCMINN, SPENCER & LAUI	REN	3/17/2023	\$4.50 3/17/2023	\$4.50	\$0.00
230154 Electrical EV CHARGER IN GARAGE	YOUNG, KAREN J. & BRUC	E 3/21/2023	\$4.50	3/21/2023 \$4.50	\$0.00	
			Total Fees	from : State Fee Electi	rical	\$27.00
MECHANICAL 230129 MECHANICAL REPLACE FORCED AIR SYSTEM & HEAT PUMP	SANTIAGO, NELSON + MA	RIE	3/15/2023	\$4.50 3/15/2023	\$4.50	\$0.00
230127 MECHANICAL REPLACE FORCED AIR SYSTEM & HEAT PUMP	BUEGLER, DAVID + LAURE	EL 3/15/2023	\$4.50	3/15/2023 \$4.50	\$0.00	

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SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd B	alance
State Fee 230135 MECHANICAL NATURAL GAS GENERATOR	BIEDERMANN, JONATHAN	P. & SUSAN	3/21/2023	\$9.00 3/21/2023	\$9.00	\$0.00
230128 MECHANICAL REPAIR/REPLACE FORCED AIR SYSTEM & AC	MORGAN, DEBRA C.	3/15/2023	\$4.50	3/15/2023 \$4.50	\$0.00	
230096 MECHANICAL REPLACE AIR HANDLER & HEAT PUMP	POLIN, JOEL I + IRENE	3/1/2023	\$4.50	3/1/2023 \$4.50	\$0.00	
230120 MECHANICAL GRILL ISLAND AND GAS FIREPIT	TOLL PA III, LP,	3/20/2023	\$9.00	3/20/2023 \$9.00	\$0.00	
230099 MECHANICAL BOILER REPLACEMENT	DUMA, DAVID M + RENTS	CHLER B.	3/1/2023	\$4.50 3/1/2023	\$4.50	\$0.00
230202 MECHANICAL PROPANE GENERATOR	PLUCK, JOSEPH P + JULIE	G3/30/2023	\$9.00	3/30/2023 \$9.00	\$0.00	
230100 MECHANICAL REPLACE AC & FORCED AIR SYSTEM	FINK, ROBERT + LORIE	3/1/2023	\$4.50	3/1/2023 \$4.50	\$0.00	
230119 MECHANICAL REPLACE AIR HANDLER & HEAT PUMP	ROTH, FRANCIS J. + VIRG	INIA A	3/9/2023	\$4.50 3/9/2023	\$4.50	\$0.00
230095 MECHANICAL REPLACE FORCED AIR SYSTEM	SZEWCZYK, PAWEL,	3/1/2023	\$4.50	3/1/2023 \$4.50	\$0.00	
REFERENCE FORCED FIRE STOTELT						
			Total Fees from	n : State Fee MECHAN	ICAL	\$63.00
PLUMBING 230045 PLUMBING NEW SEWER CONNECTION	HOLDEN, THOMAS J + WI	NIFRED B	Total Fees from 3/1/2023	m : State Fee MECHAN: \$4.50 3/1/2023	ICAL \$4.50	\$63.00 \$0.00
PLUMBING 230045 PLUMBING	HOLDEN, THOMAS J + WI HERRMANN, TIMOTHY J.					·
PLUMBING 230045 PLUMBING NEW SEWER CONNECTION 230138 PLUMBING NEW SEWER CONNECTION 230107 PLUMBING	,	3/17/2023	3/1/2023	\$4.50 3/1/2023	\$4.50	·
PLUMBING 230045 PLUMBING NEW SEWER CONNECTION 230138 PLUMBING NEW SEWER CONNECTION	HERRMANN, TIMOTHY J.	3/17/2023 IAM MADWAY	3/1/2023 \$4.50	\$4.50 3/1/2023 3/17/2023 \$4.50	\$4.50 \$0.00	\$0.00
PLUMBING 230045 PLUMBING NEW SEWER CONNECTION 230138 PLUMBING NEW SEWER CONNECTION 230107 PLUMBING SPRINKLER FOR DRIPBAR 220744 PLUMBING NEW SEWER CONNECTION 230123 PLUMBING	HERRMANN, TIMOTHY J. REGENCY CENTERS, WILL	3/17/2023 IAM MADWAY IAM R + JOYCE	3/1/2023 \$4.50 3/15/2023	\$4.50 3/1/2023 3/17/2023 \$4.50 \$4.50 3/15/2023	\$4.50 \$0.00 \$4.50	\$0.00 \$0.00
PLUMBING 230045 PLUMBING NEW SEWER CONNECTION 230138 PLUMBING NEW SEWER CONNECTION 230107 PLUMBING SPRINKLER FOR DRIPBAR 220744 PLUMBING NEW SEWER CONNECTION 230123 PLUMBING BATHROOM RENOVATIONS 220743 PLUMBING	HERRMANN, TIMOTHY J.  REGENCY CENTERS, WILLI SNYDER TRUSTEES, WILLI	3/17/2023 IAM MADWAY IAM R + JOYCE IDGET	3/1/2023 \$4.50 3/15/2023 3/8/2023	\$4.50 3/1/2023 3/17/2023 \$4.50 \$4.50 3/15/2023 \$4.50 3/8/2023	\$4.50 \$0.00 \$4.50	\$0.00 \$0.00 \$0.00
PLUMBING 230045 PLUMBING NEW SEWER CONNECTION 230138 PLUMBING NEW SEWER CONNECTION 230107 PLUMBING SPRINKLER FOR DRIPBAR 220744 PLUMBING NEW SEWER CONNECTION 230123 PLUMBING BATHROOM RENOVATIONS 220743 PLUMBING NEW SEWER CONNECTION 230161 PLUMBING	HERRMANN, TIMOTHY J.  REGENCY CENTERS, WILLI SNYDER TRUSTEES, WILLI MULCAHY, MICHAEL + BRI	3/17/2023 IAM MADWAY IAM R + JOYCE IDGET 3/8/2023	3/1/2023 \$4.50 3/15/2023 3/8/2023 3/15/2023	\$4.50 3/1/2023 3/17/2023 \$4.50 \$4.50 3/15/2023 \$4.50 3/8/2023 \$9.00 3/15/2023	\$4.50 \$0.00 \$4.50 \$4.50 \$9.00	\$0.00 \$0.00 \$0.00
PLUMBING 230045 PLUMBING NEW SEWER CONNECTION 230138 PLUMBING NEW SEWER CONNECTION 230107 PLUMBING SPRINKLER FOR DRIPBAR 220744 PLUMBING NEW SEWER CONNECTION 230123 PLUMBING BATHROOM RENOVATIONS 220743 PLUMBING NEW SEWER CONNECTION	HERRMANN, TIMOTHY J.  REGENCY CENTERS, WILLI SNYDER TRUSTEES, WILLI MULCAHY, MICHAEL + BRI TIECH, RONALD & DIANE	3/17/2023 IAM MADWAY IAM R + JOYCE IDGET 3/8/2023 INE P.	3/1/2023 \$4.50 3/15/2023 3/8/2023 3/15/2023 \$4.50	\$4.50 3/1/2023 3/17/2023 \$4.50 \$4.50 3/15/2023 \$4.50 3/8/2023 \$9.00 3/15/2023 3/8/2023 \$4.50	\$4.50 \$0.00 \$4.50 \$4.50 \$9.00 \$0.00	\$0.00 \$0.00 \$0.00

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SubType / No Fee Type State Fee	Property Owner	Date	Fee	Date Recd	Fee Recd B	Balance
ZONING 230122 ZONING TEMP TEMP 10 CERTIFIC TRAILED 2/1/22 TO 12/21/22	DOYLESTOWN COUNTRY	CLUB,	3/21/2023	\$4.50 3/21/2023	\$4.50	\$0.00
TEMP TENT & OFFICE TRAILER 3/1/23 TO 12/31/23 230125 ZONING ROOFTOP PHOTOVOLTAIC SYSTEM	SCHOENIGER, ERIC G. &	JILL C.	3/15/2023	\$4.50 3/15/2023	\$4.50	\$0.00
230156 ZONING GREENHOUSE	GUERRA, HECTOR & ELV	IRA3/22/2023	\$9.00	3/22/2023 \$9.00	\$0.00	
230101 ZONING TEMPORARY CONSTRUCTION TRAILER	TOLL PA III, LP,	3/1/2023	\$4.50	3/1/2023 \$4.50	\$0.00	
			Total Fee	\$22.50 \$369.00 \$0.00		
USE/OCCU CERT_COMP						
230089 CERT_COMP NEW BUYER - SIRAVO HOLDINGS/NJS CONCRETE	MONSTER PROPERTIES O	DNE, LLC,	3/1/2023	\$300.00 3/1/2023	\$300.00	\$0.00
230118 CERT_COMP NEW BUYER - REVIVE THERAPEUTIC MASSAGE SALON	NEW HOPE CAPITAL INVE	ESTORS, LLC,	3/9/2023	\$300.00 3/9/2023	\$300.00	\$0.00
230148 CERT_COMP NEW BUYER - SPARKS INDUSTRIES LLC	VERNON HORN REVOCAE	BLE LIVING	3/21/2023	\$300.00 3/21/2023	\$300.00	\$0.00
			Total Fees from: USE/OCCU CERT_COMP  Total Fees from: USE/OCCU  Total Balance Due from: USE/OCCU			
XAL				,		\$0.00
BUILDING 230078 BUILDING GARAGE ADDITION	BERG, JAMES W + SUSAN	N R 3/6/2023	\$122.00	3/6/2023 \$122.00	\$0.00	
G.10.102.71852116.N			Total	Fees from : XAL BUILD	ING	\$122.00
ZONING 230149 ZONING ACCESSORY BUILDING	CALLAN, DAVID S. + AND	DREA H.	3/21/2023	\$770.00 3/21/2023	\$770.00	\$0.00
230150 ZONING PAVER PATIO WITH SEAT WALL	MARRICONE, JOHN & JOA	ANNE	3/21/2023	\$224.50 3/21/2023	\$224.50	\$0.00
230151 ZONING PAVER PATIO WITH SEAT WALL	DEAN, JOHN A & KIMBER	LY A	3/21/2023	\$195.50 3/21/2023	\$195.50	\$0.00
M					5	12 (12

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SubType / No Fee Type XAL	Property Owner	Date	Fee	Date Recd	Fee Recd Balance
230156 ZONING GREENHOUSE	GUERRA, HECTOR & ELVI	RA3/22/2023	\$235.00	3/22/2023 \$235.00	\$0.00
230125 ZONING ROOFTOP PHOTOVOLTAIC SYSTEM	SCHOENIGER, ERIC G. & JILL C.		3/15/2023	\$310.00 3/15/2023	3 \$310.00 \$0.00
230159 ZONING PAVER PATIO & PRIVACY FENCE	TOLL PA III, LP,	3/23/2023	\$145.25	3/23/2023 \$145.25	\$0.00
230113 ZONING PATIO	BAYER, STEPHEN, & MEGAN 3/6/2023		\$141.95	3/6/2023 \$141.95	\$0.00
230108 ZONING 12 X 16 ACCESSORY BUILDING	MILLER, MICHAEL & AMANDA		3/2/2023	\$245.50 3/2/2023	\$245.50 \$0.00
230198 ZONING PATIO & RETAINING WALL	SHAW, MATTHEW SCOTT & ASHLEY		3/28/2023	\$186.65 3/28/2023	3 \$186.65 \$0.00
230104 ZONING 12X12 DECK LESS THAN 30"	MALINOWSKI, SCOTT & KATHLEEN		3/1/2023	\$175.00 3/1/2023	\$175.00 \$0.00
230101 ZONING TEMPORARY CONSTRUCTION TRAILER	TOLL PA III, LP,	3/1/2023	\$140.00	3/1/2023 \$140.00	\$0.00
230203 ZONING PAVER PATIO	DALY, ADRIENNE & WILL	IAM	3/30/2023	\$181.10 3/30/2023	3 \$181.10 \$0.00
230122 ZONING TEMP TENT & OFFICE TRAILER 3/1/23 TO 12/31/23	DOYLESTOWN COUNTRY	CLUB,	3/21/2023	\$160.00 3/21/2023	3 \$160.00 \$0.00
Total Fees from : >				tal Fees from : XAL ZO	NING \$3,110.45

Total Fees from : XAL

Total Fees Recd: Total Balance Due:

Total Balance Due from: XAL

\$3,232.45 \$0.00

\$31,301.81 \$0.00

Total Fees: 163

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