

Township of Doylestown Fees Received: 1/1/2018 - 1/31/2018

BUILDING PERMIT FEES YTD 2018: \$28,274.87

BUILDING PERMIT FEES FOR JANUARY 2018: \$28,274.87

SubType / No	Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BAR									
BUILDING									
180027	BUILDING			PHILO, JEREMY + SARAH S.,	1/16/2018	\$1,140.00	1/16/2018	\$1,140.00	\$0.00
ADDITIONS- INCLUDES COVERED PORCH									
180024	BUILDING	09-004-060-001	659 LIMEKILN ROAD	BROKEN HOUSES, LLC, GARY ROBERT	1/23/2018	\$775.00	1/23/2018	\$775.00	\$0.00
ADDITIONS- MASTER SUITE, ATTACHED GARAGE, AND DECK									
Total Fees from : BAR BUILDING									\$1,915.00
Total Fees from : BAR									\$1,915.00
Total Balance Due from : BAR									\$0.00
BCR									
BUILDING									
170749	BUILDING	09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	1/24/2018	\$4,725.00	1/24/2018	\$4,725.00	\$0.00
TENANT FIT-OUT FOR REALTY ONE GROUP									
Total Fees from : BCR BUILDING									\$4,725.00
Total Fees from : BCR									\$4,725.00
Total Balance Due from : BCR									\$0.00
BFN									
ZONING									
180055	ZONING			WILMES, JOSEPH F. + REBEKAH M.	1/29/2018	\$60.00	1/29/2018	\$60.00	\$0.00
FENCE									
180007	ZONING			DRELLICH, JUSTIN T & MELINDA J	1/8/2018	\$60.00	1/8/2018	\$60.00	\$0.00
FENCE									
180054	ZONING			PFLUGER, JOSEPH J & SHARON	1/29/2018	\$120.00	1/29/2018	\$120.00	\$0.00
FENCE									
Total Fees from : BFN ZONING									\$240.00
Total Fees from : BFN									\$240.00
Total Balance Due from : BFN									\$0.00
BRR									
BUILDING									
180010	BUILDING			FLUEHR, IV JOSEPH + KATHLEEN	1/22/2018	\$175.00	1/22/2018	\$175.00	\$0.00
INTERIOR RENOVATIONS									

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BRR								
180050 RE-ROOF	BUILDING	09-017-031-001	25 EDISON ROAD	MONUMENT PA PROPERTIES LLC,	1/26/2018	\$75.00	1/26/2018	\$75.00 \$0.00
180003 COVERED FRONT PORCH ADDITION	BUILDING			ROOTH, JENNIE ANNE	1/22/2018	\$340.00	1/22/2018	\$340.00 \$0.00
180002 REPLACE CHIMNEY WITH FIREPLACE BUMP-OUT	BUILDING			CONWAY, THOMAS & PAMELA,	1/17/2018	\$220.00	1/17/2018	\$220.00 \$0.00
180016 RE-ROOF	BUILDING			WILSON, RICHARD & JACQUELINE	1/8/2018	\$75.00	1/8/2018	\$75.00 \$0.00
180029 ADDITION OF TWO WINDOWS IN BASEMENT	BUILDING			LICHTENSTEIN, MICHAEL & AMANDA,	1/23/2018	\$205.00	1/23/2018	\$205.00 \$0.00
180026 EUONYMOUS 13 ALTERATIONS	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/12/2018	\$1,200.00	1/12/2018	\$1,200.00 \$0.00
180025 EUONYMOUS 11 ALTERATIONS	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/12/2018	\$2,550.00	1/12/2018	\$2,550.00 \$0.00
Total Fees from : BRR BUILDING								\$4,840.00
Total Fees from : BRR								\$4,840.00
Total Balance Due from : BRR								\$0.00
BSF								
BUILDING								
180013 NEW SINGLE FAMILY HOME- ASTOR MODEL	BUILDING	09-004-083-023	6 GREENWAY DRIVE	TOLL BROTHERS,	1/12/2018	\$2,145.67	1/12/2018	\$2,145.67 \$0.00
180015 NEW SINGLE FAMILY HOME- DUKE MODEL	BUILDING	09-004-083-010	19 GREENWAY DRIVE	TOLL BROTHERS,	1/12/2018	\$3,859.50	1/12/2018	\$3,859.50 \$0.00
Total Fees from : BSF BUILDING								\$6,005.17
Total Fees from : BSF								\$6,005.17
Total Balance Due from : BSF								\$0.00
ELE								
BUILDING								
180024 ADDITIONS- MASTER SUITE, ATTACHED GARAGE, AND DECK	BUILDING	09-004-060-001	659 LIMEKILN ROAD	BROKEN HOUSES, LLC, GARY ROBERT	1/23/2018	\$55.00	1/23/2018	\$55.00 \$0.00
180025 EUONYMOUS 11 ALTERATIONS	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/12/2018	\$55.00	1/12/2018	\$55.00 \$0.00
180027 ADDITIONS- INCLUDES COVERED PORCH	BUILDING			PHILO, JEREMY + SARAH S.,	1/16/2018	\$55.00	1/16/2018	\$55.00 \$0.00
180015 NEW SINGLE FAMILY HOME- DUKE MODEL	BUILDING	09-004-083-010	19 GREENWAY DRIVE	TOLL BROTHERS,	1/12/2018	\$55.00	1/12/2018	\$55.00 \$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ELE								
180026 BUILDING EUONYMOUS 13 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/12/2018	\$55.00	1/12/2018	\$55.00	\$0.00
180013 BUILDING NEW SINGLE FAMILY HOME- ASTOR MODEL	09-004-083-023	6 GREENWAY DRIVE	TOLL BROTHERS,	1/12/2018	\$55.00	1/12/2018	\$55.00	\$0.00
180010 BUILDING INTERIOR RENOVATIONS			FLUEHR, IV JOSEPH + KATHLEEN	1/22/2018	\$55.00	1/22/2018	\$55.00	\$0.00
180023 BUILDING MASTER BATHROOM RENOVATIONS			CALABRESE, DENNIS & BARONE, JAM	1/22/2018	\$55.00	1/22/2018	\$55.00	\$0.00
170749 BUILDING TENANT FIT-OUT FOR REALTY ONE GROUP	09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	1/24/2018	\$55.00	1/24/2018	\$55.00	\$0.00
180003 BUILDING COVERED FRONT PORCH ADDITION			ROOTH, JENNIE ANNE	1/22/2018	\$55.00	1/22/2018	\$55.00	\$0.00
Total Fees from : ELE BUILDING								\$550.00
Electrical								
180035 Electrical INSTALL RECESSED LIGHTS AND RANGE OUTLET			DONATO, JOSEPH & LYNN	1/22/2018	\$55.00	1/22/2018	\$55.00	\$0.00
180030 Electrical 200 AMP SERVICE REPLACEMENT			HAPP, VINCENT J.& JUDY B.	1/17/2018	\$55.00	1/17/2018	\$55.00	\$0.00
180022 Electrical PROPANE GENERATOR			RUBEL, CLIFFORD & GINA	1/10/2018	\$55.00	1/10/2018	\$55.00	\$0.00
180006 Electrical ELECTRIC FOR NEW GARAGE			SEZACK, DENISE	1/8/2018	\$55.00	1/8/2018	\$55.00	\$0.00
Total Fees from : ELE Electrical								\$220.00
MECHANICAL								
180011 MECHANICAL NATURAL GAS GENERATOR			COTTRELL, JAMES P + SANDRA C.	1/17/2018	\$55.00	1/17/2018	\$55.00	\$0.00
Total Fees from : ELE MECHANICAL								\$55.00
PLUMBING								
180009 PLUMBING NEW BATHROOM			KEHLER, STEPHEN,	1/17/2018	\$55.00	1/17/2018	\$55.00	\$0.00
Total Fees from : ELE PLUMBING								\$55.00
ZONING								
180005 ZONING INSTALLATION OF NEW GARAGE			BUCCIARELLI, JOSEPH T JR.	1/22/2018	\$55.00	1/22/2018	\$55.00	\$0.00
Total Fees from : ELE ZONING								\$55.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance	
ELE									
							Total Fees from : ELE	\$935.00	
							Total Balance Due from : ELE	\$0.00	
FIRE PROTECTION									
FIREPROTECT									
180032	FIREPROTECT	09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	1/24/2018	\$1,210.00	1/24/2018	\$1,210.00	\$0.00
								SPRINKLER ALTERATIONS BUILDING 100	
							Total Fees from : FIRE PROTECTION FIREPROTECT	\$1,210.00	
							Total Fees from : FIRE PROTECTION	\$1,210.00	
							Total Balance Due from : FIRE PROTECTION	\$0.00	
HIGHWAY OCCUPANCY									
ROAD_OCCU									
180018	ROAD_OCCU	09-030-171		KOMADA, EILEEN M. + MEGAN	1/22/2018	\$75.00	1/22/2018	\$75.00	\$0.00
								INSTALLATION OF MONITORING WELL	
180019	ROAD_OCCU	09-048-004		THANG TAT HA,	1/22/2018	\$75.00	1/22/2018	\$75.00	\$0.00
								INSTALLATION OF MONITORING WELL	
180047	ROAD_OCCU	09-007-150-002		QUINLAN, BRYAN D + KAREN E	1/29/2018	\$75.00	1/29/2018	\$75.00	\$0.00
								INSTALL NEW GAS AND ELECTRIC LINES	
							Total Fees from : HIGHWAY OCCUPANCY ROAD_OCCU	\$225.00	
							Total Fees from : HIGHWAY OCCUPANCY	\$225.00	
							Total Balance Due from : HIGHWAY OCCUPANCY	\$0.00	
MEC									
BUILDING									
180026	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/12/2018	\$235.00	1/12/2018	\$235.00	\$0.00
								EUONYMOUS 13 ALTERATIONS	
170749	BUILDING	09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	1/24/2018	\$1,210.00	1/24/2018	\$1,210.00	\$0.00
								TENANT FIT-OUT FOR REALTY ONE GROUP	
180024	BUILDING	09-004-060-001	659 LIMEKILN ROAD	BROKEN HOUSES, LLC, GARY ROBERT	1/23/2018	\$80.00	1/23/2018	\$80.00	\$0.00
								ADDITIONS- MASTER SUITE, ATTACHED GARAGE, AND DECK	
180013	BUILDING	09-004-083-023	6 GREENWAY DRIVE	TOLL BROTHERS,	1/12/2018	\$740.00	1/12/2018	\$740.00	\$0.00
								NEW SINGLE FAMILY HOME- ASTOR MODEL	
180010	BUILDING			FLUEHR, IV JOSEPH + KATHLEEN	1/22/2018	\$80.00	1/22/2018	\$80.00	\$0.00
								INTERIOR RENOVATIONS	
180015	BUILDING	09-004-083-010	19 GREENWAY DRIVE	TOLL BROTHERS,	1/12/2018	\$735.00	1/12/2018	\$735.00	\$0.00
								NEW SINGLE FAMILY HOME- DUKE MODEL	

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
MEC								
180025 BUILDING EUONYMOUS 11 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/12/2018	\$190.00	1/12/2018	\$190.00	\$0.00
Total Fees from : MEC BUILDING								\$3,270.00
MECHANICAL								
180011 MECHANICAL NATURAL GAS GENERATOR			COTTRELL, JAMES P + SANDRA C.	1/17/2018	\$125.00	1/17/2018	\$125.00	\$0.00
180044 MECHANICAL INSTALL NEW OIL STORAGE TANK			FIRRIOLO, JACK G. + KATHLEEN M	1/25/2018	\$80.00	1/25/2018	\$80.00	\$0.00
180028 MECHANICAL REPLACEMENT OF OIL FURNACES			FITZGIBBONS, GEOFFREY T & JAYN	1/23/2018	\$80.00	1/23/2018	\$80.00	\$0.00
180033 MECHANICAL REPLACEMENT OF AC AND GAS FURNACE			MCGUIRE, CHRIS & JENNIFER	1/23/2018	\$80.00	1/23/2018	\$80.00	\$0.00
Total Fees from : MEC MECHANICAL								\$365.00
Total Fees from : MEC								\$3,635.00
Total Balance Due from : MEC								\$0.00
PLUMBING								
BUILDING								
180013 BUILDING NEW SINGLE FAMILY HOME- ASTOR MODEL	09-004-083-023	6 GREENWAY DRIVE	TOLL BROTHERS,	1/12/2018	\$165.00	1/12/2018	\$165.00	\$0.00
180010 BUILDING INTERIOR RENOVATIONS			FLUEHR, IV JOSEPH + KATHLEEN	1/22/2018	\$105.00	1/22/2018	\$105.00	\$0.00
170749 BUILDING TENANT FIT-OUT FOR REALTY ONE GROUP	09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	1/24/2018	\$270.00	1/24/2018	\$270.00	\$0.00
180026 BUILDING EUONYMOUS 13 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/12/2018	\$150.00	1/12/2018	\$150.00	\$0.00
180024 BUILDING ADDITIONS- MASTER SUITE, ATTACHED GARAGE, AND DECK	09-004-060-001	659 LIMEKILN ROAD	BROKEN HOUSES, LLC, GARY ROBERT	1/23/2018	\$95.00	1/23/2018	\$95.00	\$0.00
180025 BUILDING EUONYMOUS 11 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/12/2018	\$150.00	1/12/2018	\$150.00	\$0.00
180015 BUILDING NEW SINGLE FAMILY HOME- DUKE MODEL	09-004-083-010	19 GREENWAY DRIVE	TOLL BROTHERS,	1/12/2018	\$260.00	1/12/2018	\$260.00	\$0.00
180027 BUILDING ADDITIONS- INCLUDES COVERED PORCH	0		PHILO, JEREMY + SARAH S.,	1/16/2018	\$95.00	1/16/2018	\$95.00	\$0.00
Total Fees from : PLUMBING BUILDING								\$1,290.00
PLUMBING								

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
PLUMBING								
180009 NEW BATHROOM			KEHLER, STEPHEN,	1/17/2018	\$95.00	1/17/2018	\$95.00	\$0.00
Total Fees from : PLUMBING PLUMBING								\$95.00
Total Fees from : PLUMBING								\$1,385.00
Total Balance Due from : PLUMBING								\$0.00
S&E								
GRADING								
180021 GRADING FOR EMERGENCY SERVICES STORAGE BUILDING	09-014-010	1260 ALMSHOUSE ROAD	COUNTY OF BUCKS,	1/9/2018	\$250.00	1/9/2018	\$250.00	\$0.00
180012 GRADING FOR NEW SINGLE FAMILY HOME	09-004-083-023	6 GREENWAY DRIVE	TOLL BROTHERS,	1/8/2018	\$250.00	1/8/2018	\$250.00	\$0.00
180004 GRADING FOR HEART INSTITUTE EXPANSION	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	1/8/2018	\$250.00	1/8/2018	\$250.00	\$0.00
180014 GRADING FOR SINGLE FAMILY HOME	09-004-083-010	19 GREENWAY DRIVE	TOLL BROTHERS,	1/8/2018	\$250.00	1/8/2018	\$250.00	\$0.00
Total Fees from : S&E GRADING								\$1,000.00
Total Fees from : S&E								\$1,000.00
Total Balance Due from : S&E								\$0.00
Special Event								
ZONING								
180017 BREAK-FAST 5K/10K 04/08/18	09-007-138-001	425 WELLS ROAD	DOYLESTOWN TOWNSHIP,	1/9/2018	\$150.00	1/9/2018	\$150.00	\$0.00
180031 CORNERSTONE 5K RUN 04/21/2018	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	1/17/2018	\$150.00	1/17/2018	\$150.00	\$0.00
Total Fees from : Special Event ZONING								\$300.00
Total Fees from : Special Event								\$300.00
Total Balance Due from : Special Event								\$0.00
State Fee								
BUILDING								
180025 EUONYMOUS 11 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/12/2018	\$18.00	1/12/2018	\$18.00	\$0.00
180024 ADDITIONS- MASTER SUITE, ATTACHED GARAGE, AND DECK	09-004-060-001	659 LIMEKILN ROAD	BROKEN HOUSES, LLC, GARY ROBERT	1/23/2018	\$18.00	1/23/2018	\$18.00	\$0.00
180023 MASTER BATHROOM RENOVATIONS			CALABRESE, DENNIS & BARONE, JAM	1/22/2018	\$4.50	1/22/2018	\$4.50	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
180016 RE-ROOF			WILSON, RICHARD & JACQUELINE	1/8/2018	\$4.50	1/8/2018	\$4.50	\$0.00
180015 NEW SINGLE FAMILY HOME- DUKE MODEL	09-004-083-010	19 GREENWAY DRIVE	TOLL BROTHERS,	1/12/2018	\$18.00	1/12/2018	\$18.00	\$0.00
180003 COVERED FRONT PORCH ADDITION			ROOTH, JENNIE ANNE	1/22/2018	\$9.00	1/22/2018	\$9.00	\$0.00
180013 NEW SINGLE FAMILY HOME- ASTOR MODEL	09-004-083-023	6 GREENWAY DRIVE	TOLL BROTHERS,	1/12/2018	\$18.00	1/12/2018	\$18.00	\$0.00
180010 INTERIOR RENOVATIONS			FLUEHR, IV JOSEPH + KATHLEEN	1/22/2018	\$18.00	1/22/2018	\$18.00	\$0.00
180002 REPLACE CHIMNEY WITH FIREPLACE BUMP-OUT			CONWAY, THOMAS & PAMELA,	1/17/2018	\$4.50	1/17/2018	\$4.50	\$0.00
180050 RE-ROOF	09-017-031-001	25 EDISON ROAD	MONUMENT PA PROPERTIES LLC,	1/26/2018	\$4.50	1/26/2018	\$4.50	\$0.00
180027 ADDITIONS- INCLUDES COVERED PORCH			PHILO, JEREMY + SARAH S.,	1/16/2018	\$13.50	1/16/2018	\$13.50	\$0.00
180029 ADDITION OF TWO WINDOWS IN BASEMENT			LICHTENSTEIN, MICHAEL & AMANDA,	1/23/2018	\$4.50	1/23/2018	\$4.50	\$0.00
180034 UNDERGROUND TANK REMOVAL			DICKEY, WILLIAM T.	1/19/2018	\$4.50	1/19/2018	\$4.50	\$0.00
180043 UNDERGROUND TANK REMOVAL			FIRRIOLO, JACK G. + KATHLEEN M	1/25/2018	\$4.50	1/25/2018	\$4.50	\$0.00
170749 TENANT FIT-OUT FOR REALTY ONE GROUP	09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	1/24/2018	\$18.00	1/24/2018	\$18.00	\$0.00
180026 EUONYMOUS 13 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	1/12/2018	\$18.00	1/12/2018	\$18.00	\$0.00
Total Fees from : State Fee BUILDING								\$180.00
Electrical								
180006 ELECTRIC FOR NEW GARAGE			SEZACK, DENISE	1/8/2018	\$4.50	1/8/2018	\$4.50	\$0.00
180030 200 AMP SERVICE REPLACEMENT			HAPP, VINCENT J.& JUDY B.	1/17/2018	\$4.50	1/17/2018	\$4.50	\$0.00
180035 INSTALL RECESSED LIGHTS AND RANGE OUTLET			DONATO, JOSEPH & LYNN	1/22/2018	\$4.50	1/22/2018	\$4.50	\$0.00
180022 PROPANE GENERATOR			RUBEL, CLIFFORD & GINA	1/10/2018	\$4.50	1/10/2018	\$4.50	\$0.00
Total Fees from : State Fee Electrical								\$18.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
FIREPROTECT								
180032	FIREPROTECT 09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	1/24/2018	\$4.50	1/24/2018	\$4.50	\$0.00
SPRINKLER ALTERATIONS BUILDING 100								
Total Fees from : State Fee FIREPROTECT								\$4.50
MECHANICAL								
180044	MECHANICAL		FIRRIOLO, JACK G. + KATHLEEN M	1/25/2018	\$4.50	1/25/2018	\$4.50	\$0.00
INSTALL NEW OIL STORAGE TANK								
180011	MECHANICAL		COTTRELL, JAMES P + SANDRA C.	1/17/2018	\$9.00	1/17/2018	\$9.00	\$0.00
NATURAL GAS GENERATOR								
180028	MECHANICAL		FITZGIBBONS, GEOFFREY T & JAYN	1/23/2018	\$4.50	1/23/2018	\$4.50	\$0.00
REPLACEMENT OF OIL FURNACES								
180033	MECHANICAL		MCGUIRE, CHRIS & JENNIFER	1/23/2018	\$4.50	1/23/2018	\$4.50	\$0.00
REPLACEMENT OF AC AND GAS FURNACE								
Total Fees from : State Fee MECHANICAL								\$22.50
PLUMBING								
180009	PLUMBING		KEHLER, STEPHEN,	1/17/2018	\$9.00	1/17/2018	\$9.00	\$0.00
NEW BATHROOM								
Total Fees from : State Fee PLUMBING								\$9.00
ZONING								
180005	ZONING		BUCCIARELLI, JOSEPH T JR.	1/22/2018	\$4.50	1/22/2018	\$4.50	\$0.00
INSTALLATION OF NEW GARAGE								
Total Fees from : State Fee ZONING								\$4.50
Total Fees from : State Fee								\$238.50
Total Balance Due from : State Fee								\$0.00
XAL								
ZONING								
180008	ZONING 09-004-083-012	23 GREENWAY DRIVE	TOLL BROTHERS,	1/17/2018	\$90.45	1/17/2018	\$90.45	\$0.00
PAVER WALKWAY								
180051	ZONING 09-007-042	700 EAST BUTLER AVENU	DELAWARE VALLEY UNIVERSITY,	1/29/2018	\$225.75	1/29/2018	\$225.75	\$0.00
CONCRETE PAD FOR FEED STORAGE 860 SQ FTO								
180040	ZONING		FEHRS, RICHARD + SALLY	1/23/2018	\$80.00	1/23/2018	\$80.00	\$0.00
TEMP SALES OF SUPERBOWL MERCHANDISE								
180005	ZONING		BUCCIARELLI, JOSEPH T JR.	1/22/2018	\$175.00	1/22/2018	\$175.00	\$0.00
INSTALLATION OF NEW GARAGE								
Total Fees from : XAL ZONING								\$571.20

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance	
XAL									
							Total Fees from : XAL	\$571.20	
							Total Balance Due from : XAL	\$0.00	
XDM									
BUILDING									
180043	BUILDING		FIRRIOLO, JACK G. + KATHLEEN M	1/25/2018	\$100.00	1/25/2018	\$100.00	\$0.00	
UNDERGROUND TANK REMOVAL									
180034	BUILDING		DICKEY, WILLIAM T.	1/19/2018	\$100.00	1/19/2018	\$100.00	\$0.00	
UNDERGROUND TANK REMOVAL									
							Total Fees from : XDM BUILDING	\$200.00	
							Total Fees from : XDM	\$200.00	
							Total Balance Due from : XDM	\$0.00	
XSI									
ZONING									
180049	ZONING	09-014-037-003	1745 S. EASTON ROAD	BRIXMOR PROPERTIES GROUP,	1/26/2018	\$60.00	1/26/2018	\$60.00	\$0.00
TEMP SIGNS FOR SUPERBOWL MERCHANDISE									
180046	ZONING	09-014-016-001	1807 S. EASTON ROAD	BRONSON OIL FEE HOLDINGS, LLC.,	1/26/2018	\$60.00	1/26/2018	\$60.00	\$0.00
TEMP SIGNS FOR SUPERBOWL MERCHANDISE									
180041	ZONING			FEHRS, RICHARD + SALLY	1/24/2018	\$60.00	1/24/2018	\$60.00	\$0.00
TEMP SIGNS FOR SUPERBOWL MERCHANDISE									
180020	ZONING	09-007-138-001	425 WELLS ROAD	DOYLESTOWN TOWNSHIP,	1/9/2018	\$60.00	1/9/2018	\$60.00	\$0.00
TEMP SIGNS FOR DAA FROM 01/15/18-02/15/18									
180001	ZONING	09-007-042	700 EAST BUTLER AVENU	DELAWARE VALLEY UNIVERSITY,	1/8/2018	\$60.00	1/8/2018	\$60.00	\$0.00
TEMP SIGNS FOR CAMP EXPO 12/15/17-01/20/18									
							Total Fees from : XSI ZONING	\$300.00	
							Total Fees from : XSI	\$300.00	
							Total Balance Due from : XSI	\$0.00	
ZONING									
ZONING									
180048	ZONING	09-014-037-003	1745 S. EASTON ROAD	BRIXMOR PROPERTIES GROUP,	1/29/2018	\$80.00	1/29/2018	\$80.00	\$0.00
TEMP SALES OF SUPERBOWL MERCHANDISE									
180045	ZONING	09-014-016-001	1807 S. EASTON ROAD	BRONSON OIL FEE HOLDINGS, LLC.,	1/26/2018	\$80.00	1/26/2018	\$80.00	\$0.00
TEMP SALES OF SUPERBOWL MERCHANDISE									
180042	ZONING	09-014-016-001	1807 S. EASTON ROAD	BRONSON OIL FEE HOLDINGS, LLC.,	1/25/2018	\$80.00	1/25/2018	\$80.00	\$0.00
TEMP SALES OF SUPERBOWL MERCHANDISE									

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ZONING								
180037 ZONING 2017 ANNUAL PERMIT			MCKINNEY, BARRY A + KATHLEEN	1/22/2018	\$50.00	1/22/2018	\$50.00	\$0.00
180057 ZONING 2018 ANNUAL PERMIT	09-009-005-001	925 SANDY RIDGE ROAD	SANDY RIDGE PARTNERS,	1/29/2018	\$50.00	1/29/2018	\$50.00	\$0.00
180056 ZONING TEMP SALES OF LICENSED SUPERBOWL MERCHANDISE	09-019-002	1776 S. EASTON ROAD	SPRING EASTON, LLC,	1/29/2018	\$80.00	1/29/2018	\$80.00	\$0.00
170551 ZONING TREE REMOVAL 13 DAMAGED TREES	09-060-002		GPH DOYLESTOWN LTD PARTNERSHI	1/24/2018	\$80.00	1/24/2018	\$80.00	\$0.00
180038 ZONING 2018 ANNUAL PERMIT			MCKINNEY, BARRY A + KATHLEEN	1/22/2018	\$50.00	1/22/2018	\$50.00	\$0.00
Total Fees from : ZONING ZONING								\$550.00
Total Fees from : ZONING								\$550.00
Total Balance Due from : ZONING								\$0.00
Total Fees: 109						Total Fees Recd:	\$28,274.87	
						Total Balance Due:	\$0.00	