

Township of Doylestown Fees Received: 2/1/2022 - 2/28/2022

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
BAR BUILDING 220053 BUILDING SUNROOM ADDITION & 2ND STORY ON PART OF HOUSE	MARK RUBINI & MABINTY MOTHA,		2/7/2022	\$4,110.00	2/7/2022	\$4,110.00 \$0.00
Total Fees from : BAR BUILDING						\$4,110.00
Total Fees from : BAR						\$4,110.00
Total Balance Due from : BAR						\$0.00
BCR BUILDING 220062 BUILDING INTERIOR ALT. SUITE 310 - OFFICE, EXAM RM 1 & NURSE	DOYLESTOWN HOSPITAL,	2/3/2022	\$300.00	2/3/2022	\$300.00	\$0.00
220091 BUILDING RE-ROOF EQUINE CENTER BARN	DELAWARE VALLEY UNIVERSITY,		2/18/2022	\$4,253.13	2/18/2022	\$4,253.13 \$0.00
220079 BUILDING EXTERIOR ALTERATIONS	BEIERLEIN FAMILY PTNRSHIP INC,		2/7/2022	\$300.00	2/7/2022	\$300.00 \$0.00
220030 BUILDING INTERIOR RENOVATIONS TO MOSS REHAB	DOYLESTOWN HOSPITAL,	2/2/2022	\$11,043.75	2/2/2022	\$11,043.75	\$0.00
220029 BUILDING RENOVATIONS TO PRE-NATAL TESTING CENTER	DOYLESTOWN HOSPITAL,	2/2/2022	\$13,806.00	2/2/2022	\$13,806.00	\$0.00
Total Fees from : BCR BUILDING						\$29,702.88
Total Fees from : BCR						\$29,702.88
Total Balance Due from : BCR						\$0.00
BDK BUILDING 220058 BUILDING DECK	TOLL PA III, LP,	2/3/2022	\$396.25	2/3/2022	\$396.25	\$0.00
220057 BUILDING DECK	TOLL PA III, LP,	2/3/2022	\$250.00	2/3/2022	\$250.00	\$0.00
Total Fees from : BDK BUILDING						\$646.25
Total Fees from : BDK						\$646.25
Total Balance Due from : BDK						\$0.00
BFN BUILDING						

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
BFN						
210807 BUILDING INGROUND POOL	BREXLER, JAMES & KELLY,	2/7/2022	\$80.00	2/7/2022	\$80.00	\$0.00
210808 BUILDING INGROUND POOL	LAPHEN, WILLIAM, & EILEEN		2/7/2022	\$80.00	2/7/2022	\$80.00 \$0.00
220051 BUILDING INGROUND POOL	CHARRAN, ERIC & STEPHANIE		2/7/2022	\$80.00	2/7/2022	\$80.00 \$0.00
220066 BUILDING INGROUND POOL	LERTZMAN, BLAKE RYAN	2/7/2022	\$80.00	2/7/2022	\$80.00	\$0.00
			Total Fees from : BFN BUILDING			\$320.00
ZONING						
220086 ZONING FENCE	MAGERMAN, ADAM & LAUREN		2/15/2022	\$80.00	2/15/2022	\$80.00 \$0.00
220087 ZONING FENCE	MYERS, JONATHAN & MARY ANN		2/16/2022	\$80.00	2/16/2022	\$80.00 \$0.00
220141 ZONING REPLACE & EXTEND FENCE TO NEW BRITAIN RD SIDE	FH FARM, INC	2/28/2022	\$80.00	2/28/2022	\$80.00	\$0.00
220078 ZONING FENCE	ANTONIAK, MALGORZATA &		2/7/2022	\$80.00	2/7/2022	\$80.00 \$0.00
			Total Fees from : BFN ZONING			\$320.00
			Total Fees from : BFN			\$640.00
			Total Balance Due from : BFN			\$0.00
BPO						
210808 BUILDING INGROUND POOL	LAPHEN, WILLIAM, & EILEEN		2/7/2022	\$300.00	2/7/2022	\$300.00 \$0.00
220066 BUILDING INGROUND POOL	LERTZMAN, BLAKE RYAN	2/7/2022	\$300.00	2/7/2022	\$300.00	\$0.00
220051 BUILDING INGROUND POOL	CHARRAN, ERIC & STEPHANIE		2/7/2022	\$300.00	2/7/2022	\$300.00 \$0.00
210807 BUILDING INGROUND POOL	BREXLER, JAMES & KELLY,	2/7/2022	\$300.00	2/7/2022	\$300.00	\$0.00
			Total Fees from : BPO BUILDING			\$1,200.00
			Total Fees from : BPO			\$1,200.00
			Total Balance Due from : BPO			\$0.00

BRR

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
BRR BUILDING						
220076 BUILDING KITCHEN REMODEL	BENNETT, TAYLOR	2/7/2022	\$377.12	2/7/2022	\$377.12	\$0.00
220081 BUILDING CONVERT SCREENED PORCH INTO SUNROOM	KUBE, BRADFORD & ABIGAIL		2/8/2022	\$670.00	2/8/2022	\$670.00 \$0.00
220095 BUILDING FINISH BASEMENT	MUTH, ERIC & MARY,	2/28/2022	\$824.92	2/28/2022	\$824.92	\$0.00
220097 BUILDING BATHROOM REMODEL	COGSBALL, JEFFREY J. +	2/28/2022	\$175.00	2/28/2022	\$175.00	\$0.00
220041 BUILDING INTERIOR RENOVATIONS TO KITCHEN & RELOCATING LAUNDRY	MURRAY, DAVID + JOANNE M.		2/1/2022	\$535.00	2/1/2022	\$535.00 \$0.00
220019 BUILDING FINISH BASEMENT	AUSTELL, ROBERT	2/2/2022	\$430.00	2/2/2022	\$430.00	\$0.00
Total Fees from : BRR BUILDING						\$3,012.04
Total Fees from : BRR						\$3,012.04
Total Balance Due from : BRR						\$0.00
BSH ZONING						
220098 ZONING SHED	GORG, PATRICIA LYNN SMITH,		2/28/2022	\$80.00	2/28/2022	\$80.00 \$0.00
Total Fees from : BSH ZONING						\$80.00
Total Fees from : BSH						\$80.00
Total Balance Due from : BSH						\$0.00
DEMOLITION MECHANICAL						
220082 MECHANICAL REPLACE FORCED AIR SYSTEM, HEAT PUMP, OIL TANK	RIGGI-CIMINO, VANESSA	2/9/2022	\$100.00	2/9/2022	\$100.00	\$0.00
Total Fees from : DEMOLITION MECHANICAL						\$100.00
Total Fees from : DEMOLITION						\$100.00
Total Balance Due from : DEMOLITION						\$0.00
ELE BUILDING						
220081 BUILDING CONVERT SCREENED PORCH INTO SUNROOM	KUBE, BRADFORD & ABIGAIL		2/8/2022	\$55.00	2/8/2022	\$55.00 \$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
ELE						
220097 BUILDING BATHROOM REMODEL	COGSALL, JEFFREY J. +	2/28/2022	\$55.00	2/28/2022	\$55.00	\$0.00
220080 BUILDING NEW MANUFACTURED HOME	UELAND, ERIC	2/8/2022	\$55.00	2/8/2022	\$55.00	\$0.00
210808 BUILDING INGROUND POOL	LAPHEN, WILLIAM, & EILEEN	2/7/2022	\$55.00	2/7/2022	\$55.00	\$0.00
220079 BUILDING EXTERIOR ALTERATIONS	BEIERLEIN FAMILY PTNRSHIP INC,	2/7/2022	\$55.00	2/7/2022	\$55.00	\$0.00
220066 BUILDING INGROUND POOL	LERTZMAN, BLAKE RYAN	2/7/2022	\$55.00	2/7/2022	\$55.00	\$0.00
220029 BUILDING RENOVATIONS TO PRE-NATAL TESTING CENTER	DOYLESTOWN HOSPITAL,	2/2/2022	\$55.00	2/2/2022	\$55.00	\$0.00
220053 BUILDING SUNROOM ADDITION & 2ND STORY ON PART OF HOUSE	MARK RUBINI & MABINTY MOTHA,	2/7/2022	\$55.00	2/7/2022	\$55.00	\$0.00
210807 BUILDING INGROUND POOL	BREXLER, JAMES & KELLY,	2/7/2022	\$55.00	2/7/2022	\$55.00	\$0.00
220051 BUILDING INGROUND POOL	CHARRAN, ERIC & STEPHANIE	2/7/2022	\$55.00	2/7/2022	\$55.00	\$0.00
220041 BUILDING INTERIOR RENOVATIONS TO KITCHEN & RELOCATING LAUNDRY	MURRAY, DAVID + JOANNE M.	2/1/2022	\$55.00	2/1/2022	\$55.00	\$0.00
220019 BUILDING FINISH BASEMENT	AUSTELL, ROBERT	2/2/2022	\$55.00	2/2/2022	\$55.00	\$0.00
220030 BUILDING INTERIOR RENOVATIONS TO MOSS REHAB	DOYLESTOWN HOSPITAL,	2/2/2022	\$55.00	2/2/2022	\$55.00	\$0.00
220076 BUILDING KITCHEN REMODEL	BENNETT, TAYLOR	2/7/2022	\$55.00	2/7/2022	\$55.00	\$0.00
220095 BUILDING FINISH BASEMENT	MUTH, ERIC & MARY,	2/28/2022	\$55.00	2/28/2022	\$55.00	\$0.00
Total Fees from : ELE BUILDING						\$825.00
Electrical						
220140 Electrical REPLACE UNDERGROUND ELECTRICAL LINE FOR GATES	FH FARM, INC	2/28/2022	\$55.00	2/28/2022	\$55.00	\$0.00
220134 Electrical INSTALL PANEL & RECEPTACLE IN GARAGE	SKERLE, ALFRED J. + BERTHA J.	2/28/2022	\$55.00	2/28/2022	\$55.00	\$0.00
220103 Electrical PROPANE GENERATOR	SMITH, JEFF & JENNIFER	2/28/2022	\$55.00	2/28/2022	\$55.00	\$0.00
220096 Electrical MOVING ELECTRICAL METER TO SIDE OF HOUSE	FAHIE, KIMBERLY	2/22/2022	\$55.00	2/22/2022	\$55.00	\$0.00

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SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
ELE 220071 Electrical REPLACING & ADDING ELECTRICAL FOR KITCHEN RENOVATION	COVERDALE, GREGORY J. + DANA E		2/3/2022	\$55.00	2/3/2022	\$55.00 \$0.00
Total Fees from : ELE Electrical						\$275.00
MECHANICAL 220132 MECHANICAL NATURAL GAS GENERATOR	DELAWARE VALLEY UNIVERSITY,		2/28/2022	\$55.00	2/28/2022	\$55.00 \$0.00
210788 MECHANICAL NATURAL GAS GENERATOR	PONENTE JR, JOHN & SUSAN J		2/2/2022	\$55.00	2/2/2022	\$55.00 \$0.00
210528 MECHANICAL NATURAL GAS GENERATOR	THE ALDI FOUNDATION,	2/15/2022	\$55.00	2/15/2022	\$55.00	\$0.00
220089 MECHANICAL NATURAL GAS GENERATOR	MEARS, PAMELA + MCCLAIN CRAIG		2/16/2022	\$55.00	2/16/2022	\$55.00 \$0.00
Total Fees from : ELE MECHANICAL						\$220.00
ZONING 210812 ZONING ROOF MOUNTED SOLAR ARRAY	SAMKAVITZ, VICTOR J. + BARBARA		2/2/2022	\$55.00	2/2/2022	\$55.00 \$0.00
220046 ZONING PAVER WALKWAY & ELECTRIC & GAS LINES TO GRILL ISLAND	TOLL PA III, LP,	2/7/2022	\$55.00	2/7/2022	\$55.00	\$0.00
220045 ZONING WALKWAY, PATIO & PERGOLA WITH GRILL ISLAND	TOLL PA III, LP,	2/7/2022	\$55.00	2/7/2022	\$55.00	\$0.00
Total Fees from : ELE ZONING						\$165.00
Total Fees from : ELE						\$1,485.00
Total Balance Due from : ELE						\$0.00
FIRE PROTECTION BUILDING 220030 BUILDING INTERIOR RENOVATIONS TO MOSS REHAB	DOYLESTOWN HOSPITAL,	2/2/2022	\$265.00	2/2/2022	\$265.00	\$0.00
220029 BUILDING RENOVATIONS TO PRE-NATAL TESTING CENTER	DOYLESTOWN HOSPITAL,	2/2/2022	\$347.50	2/2/2022	\$347.50	\$0.00
Total Fees from : FIRE PROTECTION BUILDING						\$612.50
Total Fees from : FIRE PROTECTION						\$612.50
Total Balance Due from : FIRE PROTECTION						\$0.00
HIGHWAY OCCUPANCY ROAD_OCCU						

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HIGHWAY OCCUPANCY						
220094 ROAD_OCCU GAS SERVICE INSTALL	ARMOUR, RICHARD & LINDSAY,		2/22/2022	\$80.00	2/22/2022	\$80.00 \$0.00
220088 ROAD_OCCU EXCAVATE ACROSS TEDWILL DR. TO CONNECT TO SEWER	SPRATT, IV ROBERT L + MELANIE		2/16/2022	\$75.00	2/16/2022	\$75.00 \$0.00
Total Fees from : HIGHWAY OCCUPANCY ROAD_OCCU						\$155.00
Total Fees from : HIGHWAY OCCUPANCY						\$155.00
Total Balance Due from : HIGHWAY OCCUPANCY						\$0.00
MANUFACTURED HOME BUILDING						
BUILDING						
220080 BUILDING NEW MANUFACTURED HOME	UELAND, ERIC	2/8/2022	\$1,000.00	2/8/2022	\$1,000.00	\$0.00
Total Fees from : MANUFACTURED HOME BUILDING BUILDING						\$1,000.00
Total Fees from : MANUFACTURED HOME BUILDING						\$1,000.00
Total Balance Due from : MANUFACTURED HOME BUILDING						\$0.00
MEC						
BUILDING						
220029 BUILDING RENOVATIONS TO PRE-NATAL TESTING CENTER	DOYLESTOWN HOSPITAL,	2/2/2022	\$967.00	2/2/2022	\$967.00	\$0.00
220053 BUILDING SUNROOM ADDITION & 2ND STORY ON PART OF HOUSE	MARK RUBINI & MABINTY MOTHA,		2/7/2022	\$290.00	2/7/2022	\$290.00 \$0.00
220076 BUILDING KITCHEN REMODEL	BENNETT, TAYLOR	2/7/2022	\$138.78	2/7/2022	\$138.78	\$0.00
220097 BUILDING BATHROOM REMODEL	COGSHALL, JEFFREY J. +	2/28/2022	\$80.00	2/28/2022	\$80.00	\$0.00
220030 BUILDING INTERIOR RENOVATIONS TO MOSS REHAB	DOYLESTOWN HOSPITAL,	2/2/2022	\$865.00	2/2/2022	\$865.00	\$0.00
Total Fees from : MEC BUILDING						\$2,340.78
MECHANICAL						
220072 MECHANICAL REPAIR/REPLACE INDIRECT WATER HEATER	RUNYAN, ARTHUR G & CAROL A NE		2/3/2022	\$80.00	2/3/2022	\$80.00 \$0.00
210528 MECHANICAL NATURAL GAS GENERATOR	THE ALDI FOUNDATION,	2/15/2022	\$80.00	2/15/2022	\$80.00	\$0.00
220089 MECHANICAL NATURAL GAS GENERATOR	MEARS, PAMELA + MCCLAIN CRAIG		2/16/2022	\$80.00	2/16/2022	\$80.00 \$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
MEC						
220099 MECHANICAL BOILER REPLACEMENT	JEFFREY C. SHARP & REBECCA		2/22/2022	\$80.00	2/22/2022	\$80.00 \$0.00
220082 MECHANICAL REPLACE FORCED AIR SYSTEM, HEAT PUMP, OIL TANK	RIGGI-CIMINO, VANESSA	2/9/2022	\$80.00	2/9/2022	\$80.00	\$0.00
220132 MECHANICAL NATURAL GAS GENERATOR	DELAWARE VALLEY UNIVERSITY,		2/28/2022	\$80.00	2/28/2022	\$80.00 \$0.00
210788 MECHANICAL NATURAL GAS GENERATOR	PONENTE JR, JOHN & SUSAN J		2/2/2022	\$80.00	2/2/2022	\$80.00 \$0.00
			Total Fees from : MEC MECHANICAL			\$560.00
ZONING						
220046 ZONING PAVER WALKWAY & ELECTRIC & GAS LINES TO GRILL ISLAND	TOLL PA III, LP,	2/7/2022	\$88.14	2/7/2022	\$88.14	\$0.00
220045 ZONING WALKWAY, PATIO & PERGOLA WITH GRILL ISLAND	TOLL PA III, LP,	2/7/2022	\$104.75	2/7/2022	\$104.75	\$0.00
			Total Fees from : MEC ZONING			\$192.89
			Total Fees from : MEC			\$3,093.67
			Total Balance Due from : MEC			\$0.00
PIN - SEWER LATERAL PLUMBING						
220070 PLUMBING NEW SEWER CONNECTION	PINTO, EDWARD & MARGARET		2/3/2022	\$110.00	2/3/2022	\$110.00 \$0.00
			Total Fees from : PIN - SEWER LATERAL PLUMBING			\$110.00
			Total Fees from : PIN - SEWER LATERAL			\$110.00
			Total Balance Due from : PIN - SEWER LATERAL			\$0.00
PLUMBING BUILDING						
220053 BUILDING SUNROOM ADDITION & 2ND STORY ON PART OF HOUSE	MARK RUBINI & MABINTY MOTHA,		2/7/2022	\$150.00	2/7/2022	\$150.00 \$0.00
220097 BUILDING BATHROOM REMODEL	COGSHALL, JEFFREY J. +	2/28/2022	\$130.00	2/28/2022	\$130.00	\$0.00
220030 BUILDING INTERIOR RENOVATIONS TO MOSS REHAB	DOYLESTOWN HOSPITAL,	2/2/2022	\$860.00	2/2/2022	\$860.00	\$0.00
220080 BUILDING NEW MANUFACTURED HOME	UELAND, ERIC	2/8/2022	\$120.00	2/8/2022	\$120.00	\$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
PLUMBING						
220041 BUILDING INTERIOR RENOVATIONS TO KITCHEN & RELOCATING LAUNDRY	MURRAY, DAVID + JOANNE M.		2/1/2022	\$140.00	2/1/2022	\$140.00 \$0.00
220029 BUILDING RENOVATIONS TO PRE-NATAL TESTING CENTER	DOYLESTOWN HOSPITAL,	2/2/2022	\$590.00	2/2/2022	\$590.00	\$0.00
Total Fees from : PLUMBING BUILDING						\$1,990.00
PLUMBING						
220131 PLUMBING SEWER & WATER CONNECTION	CUSATO, LEONARD S + CAROLYN		2/28/2022	\$120.00	2/28/2022	\$120.00 \$0.00
220085 PLUMBING SEWER & WATER CONNECTION	VAN HOUTEN, JOSEPH	2/15/2022	\$120.00	2/15/2022	\$120.00	\$0.00
Total Fees from : PLUMBING PLUMBING						\$240.00
Total Fees from : PLUMBING						\$2,230.00
Total Balance Due from : PLUMBING						\$0.00
State Fee						
BUILDING						
220051 BUILDING INGROUND POOL	CHARRAN, ERIC & STEPHANIE		2/7/2022	\$9.00	2/7/2022	\$9.00 \$0.00
220030 BUILDING INTERIOR RENOVATIONS TO MOSS REHAB	DOYLESTOWN HOSPITAL,	2/2/2022	\$22.50	2/2/2022	\$22.50	\$0.00
220019 BUILDING FINISH BASEMENT	AUSTELL, ROBERT	2/2/2022	\$9.00	2/2/2022	\$9.00	\$0.00
210807 BUILDING INGROUND POOL	BREXLER, JAMES & KELLY,	2/7/2022	\$9.00	2/7/2022	\$9.00	\$0.00
220041 BUILDING INTERIOR RENOVATIONS TO KITCHEN & RELOCATING LAUNDRY	MURRAY, DAVID + JOANNE M.		2/1/2022	\$13.50	2/1/2022	\$13.50 \$0.00
210808 BUILDING INGROUND POOL	LAPHEN, WILLIAM, & EILEEN		2/7/2022	\$9.00	2/7/2022	\$9.00 \$0.00
220029 BUILDING RENOVATIONS TO PRE-NATAL TESTING CENTER	DOYLESTOWN HOSPITAL,	2/2/2022	\$22.50	2/2/2022	\$22.50	\$0.00
220053 BUILDING SUNROOM ADDITION & 2ND STORY ON PART OF HOUSE	MARK RUBINI & MABINTY MOTH,		2/7/2022	\$18.00	2/7/2022	\$18.00 \$0.00
220057 BUILDING DECK	TOLL PA III, LP,	2/3/2022	\$4.50	2/3/2022	\$4.50	\$0.00
220058 BUILDING DECK	TOLL PA III, LP,	2/3/2022	\$4.50	2/3/2022	\$4.50	\$0.00
220095 BUILDING FINISH BASEMENT	MUTH, ERIC & MARY,	2/28/2022	\$9.00	2/28/2022	\$9.00	\$0.00

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SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
220084	BUILDING	COUNTY OF BUCKS,	2/9/2022	\$4.50	2/9/2022	\$4.50	\$0.00
RE-ROOF BARN IN BRIDGE POINT PARK							
220091	BUILDING	DELAWARE VALLEY UNIVERSITY,		2/18/2022	\$4.50	2/18/2022	\$4.50 \$0.00
RE-ROOF EQUINE CENTER BARN							
220079	BUILDING	BEIERLEIN FAMILY PTNRSHIP INC,		2/7/2022	\$9.00	2/7/2022	\$9.00 \$0.00
EXTERIOR ALTERATIONS							
220081	BUILDING	KUBE, BRADFORD & ABIGAIL		2/8/2022	\$9.00	2/8/2022	\$9.00 \$0.00
CONVERT SCREENED PORCH INTO SUNROOM							
220076	BUILDING	BENNETT, TAYLOR	2/7/2022	\$13.50	2/7/2022	\$13.50	\$0.00
KITCHEN REMODEL							
220066	BUILDING	LERTZMAN, BLAKE RYAN	2/7/2022	\$9.00	2/7/2022	\$9.00	\$0.00
INGROUND POOL							
220062	BUILDING	DOYLESTOWN HOSPITAL,	2/3/2022	\$4.50	2/3/2022	\$4.50	\$0.00
INTERIOR ALT. SUITE 310 - OFFICE, EXAM RM 1 & NURSE							
220097	BUILDING	COGSHALL, JEFFREY J. +	2/28/2022	\$18.00	2/28/2022	\$18.00	\$0.00
BATHROOM REMODEL							
220080	BUILDING	UELAND, ERIC	2/8/2022	\$13.50	2/8/2022	\$13.50	\$0.00
NEW MANUFACTURED HOME							
Total Fees from : State Fee BUILDING							\$216.00
Electrical							
220071	Electrical	COVERDALE, GREGORY J. + DANA E		2/3/2022	\$4.50	2/3/2022	\$4.50 \$0.00
REPLACING & ADDING ELECTRICAL FOR KITCHEN RENOVATION							
220140	Electrical	FH FARM, INC	2/28/2022	\$4.50	2/28/2022	\$4.50	\$0.00
REPLACE UNDERGROUND ELECTRICAL LINE FOR GATES							
220103	Electrical	SMITH, JEFF & JENNIFER	2/28/2022	\$4.50	2/28/2022	\$4.50	\$0.00
PROPANE GENERATOR							
220134	Electrical	SKERLE, ALFRED J. + BERTHA J.		2/28/2022	\$4.50	2/28/2022	\$4.50 \$0.00
INSTALL PANEL & RECEPTACLE IN GARAGE							
220096	Electrical	FAHIE, KIMBERLY	2/22/2022	\$4.50	2/22/2022	\$4.50	\$0.00
MOVING ELECTRICAL METER TO SIDE OF HOUSE							
Total Fees from : State Fee Electrical							\$22.50
MECHANICAL							
210788	MECHANICAL	PONENTE JR, JOHN & SUSAN J		2/2/2022	\$9.00	2/2/2022	\$9.00 \$0.00
NATURAL GAS GENERATOR							
220099	MECHANICAL	JEFFREY C. SHARP & REBECCA		2/22/2022	\$4.50	2/22/2022	\$4.50 \$0.00
BOILER REPLACEMENT							

SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
210528	MECHANICAL	THE ALDI FOUNDATION,	2/15/2022	\$9.00	2/15/2022	\$9.00	\$0.00
NATURAL GAS GENERATOR							
220072	MECHANICAL	RUNYAN, ARTHUR G & CAROL A NE		2/3/2022	\$4.50	2/3/2022	\$4.50 \$0.00
REPAIR/REPLACE INDIRECT WATER HEATER							
220089	MECHANICAL	MEARS, PAMELA + MCCLAIN CRAIG		2/16/2022	\$9.00	2/16/2022	\$9.00 \$0.00
NATURAL GAS GENERATOR							
220082	MECHANICAL	RIGGI-CIMINO, VANESSA	2/9/2022	\$9.00	2/9/2022	\$9.00	\$0.00
REPLACE FORCED AIR SYSTEM, HEAT PUMP, OIL TANK							
220132	MECHANICAL	DELAWARE VALLEY UNIVERSITY,		2/28/2022	\$9.00	2/28/2022	\$9.00 \$0.00
NATURAL GAS GENERATOR							
Total Fees from : State Fee MECHANICAL							\$54.00
PLUMBING							
220131	PLUMBING	CUSATO, LEONARD S + CAROLYN		2/28/2022	\$4.50	2/28/2022	\$4.50 \$0.00
SEWER & WATER CONNECTION							
220070	PLUMBING	PINTO, EDWARD & MARGARET		2/3/2022	\$4.50	2/3/2022	\$4.50 \$0.00
NEW SEWER CONNECTION							
220085	PLUMBING	VAN HOUTEN, JOSEPH	2/15/2022	\$4.50	2/15/2022	\$4.50	\$0.00
SEWER & WATER CONNECTION							
Total Fees from : State Fee PLUMBING							\$13.50
ZONING							
210812	ZONING	SAMKAVITZ, VICTOR J. + BARBARA		2/2/2022	\$4.50	2/2/2022	\$4.50 \$0.00
ROOF MOUNTED SOLAR ARRAY							
220046	ZONING	TOLL PA III, LP,	2/7/2022	\$9.00	2/7/2022	\$9.00	\$0.00
PAVER WALKWAY & ELECTRIC & GAS LINES TO GRILL ISLAND							
220045	ZONING	TOLL PA III, LP,	2/7/2022	\$9.00	2/7/2022	\$9.00	\$0.00
WALKWAY, PATIO & PERGOLA WITH GRILL ISLAND							
Total Fees from : State Fee ZONING							\$22.50
Total Fees from : State Fee							\$328.50
Total Balance Due from : State Fee							\$0.00
USE/OCCU							
CERT_COMP							
220069	CERT_COMP	PIPER MILANIE 1, LLC,	2/3/2022	\$250.00	2/3/2022	\$250.00	\$0.00
NEW OWNER - PIPER MILANIE 1, LLC							
Total Fees from : USE/OCCU CERT_COMP							\$250.00

SubType / USE/OCCU	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance	
							Total Fees from : USE/OCCU	\$250.00
							Total Balance Due from : USE/OCCU	\$0.00
XAL								
ZONING								
220046	ZONING	TOLL PA III, LP,	2/7/2022	\$236.90	2/7/2022	\$236.90	\$0.00	
PAVER WALKWAY & ELECTRIC & GAS LINES TO GRILL ISLAND								
220068	ZONING	TRONCOSO, JORGE & BENTE		2/3/2022	\$196.25	2/3/2022	\$196.25	\$0.00
775 SQ. FT. PAVER PATIO								
220045	ZONING	TOLL PA III, LP,	2/7/2022	\$241.85	2/7/2022	\$241.85	\$0.00	
WALKWAY, PATIO & PERGOLA WITH GRILL ISLAND								
220074	ZONING	TOLL PA III, LP,	2/7/2022	\$125.00	2/7/2022	\$125.00	\$0.00	
TEMP. FRONT PAVER WALKWAY								
220075	ZONING	RODRIGUEZ, ALEJANDRO +		2/7/2022	\$107.75	2/7/2022	\$107.75	\$0.00
185 SQ. FT. PATIO								
220034	ZONING	TOLL PA III, LP,	2/7/2022	\$800.00	2/7/2022	\$800.00	\$0.00	
TEMPORARY PARKING FOR SALES OFFICE								
200438	ZONING	KELLY, JOSEPH & JENNIFER	2/10/2022	\$240.85	2/10/2022	\$240.85	\$0.00	
SHED 10' X 14' & CONCRETE PAD								
210812	ZONING	SAMKAVITZ, VICTOR J. + BARBARA		2/2/2022	\$460.00	2/2/2022	\$460.00	\$0.00
ROOF MOUNTED SOLAR ARRAY								
							Total Fees from : XAL ZONING	\$2,408.60
							Total Fees from : XAL	\$2,408.60
							Total Balance Due from : XAL	\$0.00
XSI								
ZONING								
220102	ZONING	METRO STORAGE DOYLESTOWN		2/28/2022	\$60.00	2/28/2022	\$60.00	\$0.00
TEMP BANNERS 2/21/22 TO 3/20/22								
							Total Fees from : XSI ZONING	\$60.00
							Total Fees from : XSI	\$60.00
							Total Balance Due from : XSI	\$0.00
Total Fees: 131							Total Fees Recd:	\$51,224.44
							Total Balance Due:	\$0.00