

Township of Doylestown Fees Received: 5/1/2021 - 5/31/2021

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
ACCESSORY STRUCTURE ZONING						
210260 ZONING ACCESSORY BUILDING	SELF, ROBERT, JR & JEANETTE	5/12/2021	\$514.34	5/12/2021	\$514.34	\$0.00
Total Fees from : ACCESSORY STRUCTURE ZONING						\$514.34
Total Fees from : ACCESSORY STRUCTURE						\$514.34
Total Balance Due from : ACCESSORY STRUCTURE						\$0.00
BAR BUILDING						
210278 BUILDING ADDITION, PORCH AND GARAGE	SZEWCZYK, MICHAL & SYLWIA	5/13/2021	\$460.00	5/13/2021	\$460.00	\$0.00
Total Fees from : BAR BUILDING						\$460.00
Total Fees from : BAR						\$460.00
Total Balance Due from : BAR						\$0.00
BCR BUILDING						
210282 BUILDING INTERIOR RENOVATIONS TO EMERGENCY DEPT. CRISIS CTR	DOYLESTOWN HOSPITAL,	5/17/2021	\$5,086.54	5/17/2021	\$5,086.54	\$0.00
210309 BUILDING TWO DORMERS WINDOW, ENLARGING WINDOW, FRONT OFFICE ENTRANCE	NAJIBI, ANDY,	5/24/2021	\$250.00	5/24/2021	\$250.00	\$0.00
210336 BUILDING SUITE 320 OFFICE FIT-OUT	DMSC PROPERTIES, LLC,	5/28/2021	\$975.00	5/28/2021	\$975.00	\$0.00
210292 BUILDING ALTERATIONS TO SUITE 301 - AXIA WOMEN'S HEALTH	DOYLESTOWN HOSPITAL,	5/20/2021	\$250.00	5/20/2021	\$250.00	\$0.00
210233 BUILDING INTERIOR RENOVATIONS & EXTERIOR SIDEWALK	HERITAGE GATEWAY CENTER, L.P.,	5/7/2021	\$525.00	5/7/2021	\$525.00	\$0.00
210276 BUILDING ADDITIONS & RENOVATIONS TO RESIDENT STORAGE	DOYLESTOWN HOSPITAL,	5/12/2021	\$4,626.57	5/12/2021	\$4,626.57	\$0.00
210235 BUILDING YELLOWWOOD 4 ADDITIONS & RENOVATIONS	DOYLESTOWN HOSPITAL,	5/28/2021	\$3,976.21	5/28/2021	\$3,976.21	\$0.00
210319 BUILDING REMOVING OLD WELL HOUSE	DOYLESTOWN TWP. MUNICIPAL	5/10/2021	\$100.00	5/10/2021	\$100.00	\$0.00
210327 BUILDING QUINCE 16 - ADDITIONS & RENOVATIONS	DOYLESTOWN HOSPITAL,	5/27/2021	\$2,398.21	5/27/2021	\$2,398.21	\$0.00

SubType / BCR	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance	
							Total Fees from : BCR BUILDING	\$18,187.53
							Total Fees from : BCR	\$18,187.53
							Total Balance Due from : BCR	\$0.00
<b>BDK</b>								
<b>BUILDING</b>								
210228	BUILDING	MAHER, TIMOTHY P. & AMY E.		5/5/2021	\$697.75	5/5/2021	\$697.75	\$0.00
210288	BUILDING	DACKIS, CHARLES	5/20/2021	\$535.00	5/20/2021	\$535.00	\$0.00	
210287	BUILDING	WILSON, MATHEU &	5/20/2021	\$307.00	5/20/2021	\$307.00	\$0.00	
210245	BUILDING	DOZIER, JAMES C. III & PAMELA A.		5/11/2021	\$175.00	5/11/2021	\$175.00	\$0.00
DECK, PATIO & ACCESSORY BUILDING								
							Total Fees from : BDK BUILDING	\$1,714.75
							Total Fees from : BDK	\$1,714.75
							Total Balance Due from : BDK	\$0.00
<b>BFN</b>								
<b>ZONING</b>								
210291	ZONING	JOSEPH MAHER &, TAYLOR DOWNIE		5/20/2021	\$80.00	5/20/2021	\$80.00	\$0.00
210264	ZONING	GOCHE, MATTHEW & COURTNEY		4/27/2021	\$80.00	5/3/2021	\$80.00	\$0.00
210284	ZONING	WALL, MICHAEL & GENEVIEVE		5/17/2021	\$80.00	5/17/2021	\$80.00	\$0.00
210048	ZONING	NIKISHINA, JULIA	4/12/2021	\$80.00	5/3/2021	\$80.00	\$0.00	
FENCE AROUND POOL								
210345	ZONING	421 GERMANTOWN PIKE DFC, LLC,		5/21/2021	\$80.00	5/21/2021	\$80.00	\$0.00
FENCE								
210348	ZONING	NICKETT, SCOTT & NOVEMBER		5/24/2021	\$80.00	5/24/2021	\$80.00	\$0.00
FENCE								
210350	ZONING	FERELLO, MATTHEW & CHRISTINE,		5/28/2021	\$80.00	5/28/2021	\$80.00	\$0.00
FENCE								
							Total Fees from : BFN ZONING	\$560.00
							Total Fees from : BFN	\$560.00
							Total Balance Due from : BFN	\$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
<b>BPO</b>						
BUILDING						
210272 BUILDING	PERESSINI, ANTHONY C., &		5/5/2021	\$300.00	5/5/2021	\$300.00 \$0.00
INGROUND POOL						
210347 BUILDING	RYAN, GREGORY & AMY	5/24/2021	\$300.00	5/24/2021	\$300.00	\$0.00
ABOVE GROUND POOL						
Total Fees from : BPO BUILDING						\$600.00
Total Fees from : BPO						\$600.00
Total Balance Due from : BPO						\$0.00
<b>BRR</b>						
BUILDING						
210362 BUILDING	SMITH, ANDREW R. + ELIZABETH		5/27/2021	\$1,435.00	5/27/2021	\$1,435.00 \$0.00
ADDITION PER ZHB-24-2019						
210351 BUILDING	WANG, GUANGPING & XIAOQIN		5/25/2021	\$310.00	5/25/2021	\$310.00 \$0.00
FINISHED BASEMENT						
210328 BUILDING	ANTHES, RICHARD, & DOROTHY		5/13/2021	\$490.00	5/13/2021	\$490.00 \$0.00
INTERIOR & EXTERIOR REPAIRS DUE TO VEHICLE STRIKE						
210240 BUILDING	COCHRAN, KEVIN + KIRSTEN		5/12/2021	\$535.00	5/12/2021	\$535.00 \$0.00
INTERIOR REN. EXERCISE/REC SPACE & FULL BATH						
210247 BUILDING	LEVY, F ROY + GEORGEIA R	5/12/2021	\$2,740.00	5/12/2021	\$2,740.00	\$0.00
INTERIOR RECONFIGURATION & RENOVATIONS						
210311 BUILDING	McNAMARA III, CHARLES + LISA A.		5/27/2021	\$1,360.00	5/27/2021	\$1,360.00 \$0.00
REAR ADDITION WITH DECK						
210275 BUILDING	CASAS, RAUL A. & TANYA	5/12/2021	\$1,885.00	5/12/2021	\$1,885.00	\$0.00
ADDITION, RENOVATIONS, DECK, PATIO: PER ZHB-13-2020						
210283 BUILDING	HAGER, TRISTA & MICHAEL	5/17/2021	\$610.00	5/17/2021	\$610.00	\$0.00
ROOF OVER EXISTING PATIO						
210295 BUILDING	CAROTA, ARTHUR A., JR. &		5/21/2021	\$310.00	5/21/2021	\$310.00 \$0.00
PERGOLA OVER EXISTING DECK						
210296 BUILDING	PETRICH, ROBERT & CHRISTINE		5/21/2021	\$340.00	5/21/2021	\$340.00 \$0.00
ROOF OVER EXISTING PATIO						
210308 BUILDING	FISHER, JOHN H & LINDA D	5/24/2021	\$197.50	5/24/2021	\$197.50	\$0.00
ROOF MOUNTED SOLAR SYSTEM						
Total Fees from : BRR BUILDING						\$10,212.50
Total Fees from : BRR						\$10,212.50
Total Balance Due from : BRR						\$0.00

BSF

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SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
<b>BSF BUILDING</b>						
210254 BUILDING NEW SINGLE FAMILY TOWNHOME (MERCER)	W.B. HOMES, INC,	5/10/2021	\$3,582.45	5/10/2021	\$3,582.45	\$0.00
210315 BUILDING NEW TOWNHOME (LEIGHTON)	FITZGERALD, KEVIN & SHARON	5/10/2021	\$3,537.60	5/10/2021	\$3,537.60	\$0.00
210256 BUILDING NEW TOWNHOME (MERCER)	W.B. HOMES, INC,	5/11/2021	\$3,582.45	5/11/2021	\$3,582.45	\$0.00
210313 BUILDING NEW TOWNHOME (LEIGHTON)	SMOLANSKY, ALEXANDRA	5/10/2021	\$3,537.60	5/10/2021	\$3,537.60	\$0.00
			Total Fees from : BSF BUILDING			\$14,240.10
			Total Fees from : BSF			\$14,240.10
			Total Balance Due from : BSF			\$0.00
<b>BSH ZONING</b>						
210280 ZONING SHED	DEVINE, KIMBERLY	4/29/2021	\$80.00	5/3/2021	\$80.00	\$0.00
			Total Fees from : BSH ZONING			\$80.00
			Total Fees from : BSH			\$80.00
			Total Balance Due from : BSH			\$0.00
<b>DEMOLITION BUILDING</b>						
210353 BUILDING DEMO OF RESIDENTIAL ACCESSORY BARN	CATZ, HAROLD	5/25/2021	\$100.00	5/25/2021	\$100.00	\$0.00
			Total Fees from : DEMOLITION BUILDING			\$100.00
<b>MECHANICAL</b>						
210214 MECHANICAL REMOVAL & REPLACEMENT OF OIL STORAGE TANK	BENNER, WM E + VERLYN R HEWER	4/15/2021	\$100.00	5/3/2021	\$100.00	\$0.00
210252 MECHANICAL REMOVE & REPLACE HEATING OIL TANK	FEISSER, FREDERICK H+VIRGINIA	5/10/2021	\$100.00	5/10/2021	\$100.00	\$0.00
210251 MECHANICAL REMOVAL & REPLACEMENT OF HEATING OIL TANK	KLING, PATRICK + KARYN,	5/12/2021	\$100.00	5/12/2021	\$100.00	\$0.00
			Total Fees from : DEMOLITION MECHANICAL			\$300.00
			Total Fees from : DEMOLITION			\$400.00
			Total Balance Due from : DEMOLITION			\$0.00

SubType / ELE	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
210245	BUILDING	DOZIER, JAMES C. III & PAMELA A.		5/11/2021	\$55.00	5/11/2021	\$55.00 \$0.00
	DECK, PATIO & ACCESSORY BUILDING						
210256	BUILDING	W.B. HOMES, INC,	5/11/2021	\$55.00	5/11/2021	\$55.00	\$0.00
	NEW TOWNHOME (MERCER)						
210313	BUILDING	SMOLANSKY, ALEXANDRA	5/10/2021	\$55.00	5/10/2021	\$55.00	\$0.00
	NEW TOWNHOME (LEIGHTON)						
210272	BUILDING	PERESSINI, ANTHONY C., &		5/5/2021	\$55.00	5/5/2021	\$55.00 \$0.00
	INGROUND POOL						
210327	BUILDING	DOYLESTOWN HOSPITAL,	5/27/2021	\$55.00	5/27/2021	\$55.00	\$0.00
	QUINCE 16 - ADDITIONS & RENOVATIONS						
210233	BUILDING	HERITAGE GATEWAY CENTER, L.P.,		5/7/2021	\$55.00	5/7/2021	\$55.00 \$0.00
	INTERIOR RENOVATIONS & EXTERIOR SIDEWALK						
210275	BUILDING	CASAS, RAUL A. & TANYA	5/12/2021	\$55.00	5/12/2021	\$55.00	\$0.00
	ADDITION, RENOVATIONS, DECK, PATIO: PER ZHB-13-2020						
210311	BUILDING	McNAMARA III, CHARLES + LISA A.		5/27/2021	\$55.00	5/27/2021	\$55.00 \$0.00
	REAR ADDITION WITH DECK						
210276	BUILDING	DOYLESTOWN HOSPITAL,	5/12/2021	\$55.00	5/12/2021	\$55.00	\$0.00
	ADDITIONS & RENOVATIONS TO RESIDENT STORAGE						
210235	BUILDING	DOYLESTOWN HOSPITAL,	5/28/2021	\$55.00	5/28/2021	\$55.00	\$0.00
	YELLOWWOOD 4 ADDITIONS & RENOVATIONS						
210277	BUILDING	RUTKOSKY, JAMES A. + LINDA L.		5/13/2021	\$55.00	5/13/2021	\$55.00 \$0.00
	RENOV. TO EXISTING COTTAGE KITCHEN & BATH						
210278	BUILDING	SZEWCZYK, MICHAL & SYLWIA		5/13/2021	\$55.00	5/13/2021	\$55.00 \$0.00
	ADDITION, PORCH AND GARAGE						
210254	BUILDING	W.B. HOMES, INC,	5/10/2021	\$55.00	5/10/2021	\$55.00	\$0.00
	NEW SINGLE FAMILY TOWNHOME (MERCER)						
210282	BUILDING	DOYLESTOWN HOSPITAL,	5/17/2021	\$55.00	5/17/2021	\$55.00	\$0.00
	INTERIOR RENOVATIONS TO EMERGENCY DEPT. CRISIS CTR						
210336	BUILDING	DMSC PROPERTIES, LLC,	5/28/2021	\$55.00	5/28/2021	\$55.00	\$0.00
	SUITE 320 OFFICE FIT-OUT						
210247	BUILDING	LEVY, F ROY + GEORGEIA R	5/12/2021	\$55.00	5/12/2021	\$55.00	\$0.00
	INTERIOR RECONFIGURATION & RENOVATIONS						
210292	BUILDING	DOYLESTOWN HOSPITAL,	5/20/2021	\$55.00	5/20/2021	\$55.00	\$0.00
	ALTERATIONS TO SUITE 301 - AXIA WOMEN'S HEALTH						
210328	BUILDING	ANTHES, RICHARD, & DOROTHY		5/13/2021	\$55.00	5/13/2021	\$55.00 \$0.00
	INTERIOR & EXTERIOR REPAIRS DUE TO VEHICLE STRIKE						

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
ELE						
210309 BUILDING TWO DORMERS WINDOW, ENLARGING WINDOW, FRONT OFFICE ENTRANCE	NAJIBI, ANDY,	5/24/2021	\$55.00	5/24/2021	\$55.00	\$0.00
210315 BUILDING NEW TOWNHOME (LEIGHTON)	FITZGERALD, KEVIN & SHARON		5/10/2021	\$55.00	5/10/2021	\$55.00 \$0.00
210308 BUILDING ROOF MOUNTED SOLAR SYSTEM	FISHER, JOHN H & LINDA D	5/24/2021	\$55.00	5/24/2021	\$55.00	\$0.00
210362 BUILDING ADDITION PER ZHB-24-2019	SMITH, ANDREW R. + ELIZABETH		5/27/2021	\$55.00	5/27/2021	\$55.00 \$0.00
210347 BUILDING ABOVE GROUND POOL	RYAN, GREGORY & AMY	5/24/2021	\$55.00	5/24/2021	\$55.00	\$0.00
210351 BUILDING FINISHED BASEMENT	WANG, GUANGPING & XIAOQIN		5/25/2021	\$55.00	5/25/2021	\$55.00 \$0.00
210240 BUILDING INTERIOR REN. EXERCISE/REC SPACE & FULL BATH	COCHRAN, KEVIN + KIRSTEN		5/12/2021	\$55.00	5/12/2021	\$55.00 \$0.00
Total Fees from : ELE BUILDING						\$1,375.00
Electrical						
210302 Electrical TESLA WALL CHARGER	SMITH, JEFFREY & BARBARA		5/10/2021	\$55.00	5/10/2021	\$55.00 \$0.00
210263 Electrical PROPANE GENERATOR	SHULTES, LAWRENCE K & ANNE		5/12/2021	\$55.00	5/12/2021	\$55.00 \$0.00
210299 Electrical NATURAL GAS GENERATOR	HENNESSEY, WILLIAM E. +	5/21/2021	\$55.00	5/21/2021	\$55.00	\$0.00
210293 Electrical PROPANE GENERATOR	LEVINE, ELI B + MARTHA L.	5/17/2021	\$55.00	5/17/2021	\$55.00	\$0.00
210352 Electrical PROPANE GENERATOR	HOLDEN, THOMAS J + WINIFRED B		5/27/2021	\$55.00	5/27/2021	\$55.00 \$0.00
210285 Electrical REPLACEMENT 200 AMP PANEL	DONIGAN, CHRISTOPHER & JOANN		5/17/2021	\$55.00	5/17/2021	\$55.00 \$0.00
210334 Electrical PROPANE GENERATOR	SAMUEL, STANLEY & JULIE,		5/24/2021	\$55.00	5/24/2021	\$55.00 \$0.00
210304 Electrical REPLACE 200 AMP PANEL	WASHMAN, ADAM & STEPHANIE		5/10/2021	\$55.00	5/10/2021	\$55.00 \$0.00
210307 Electrical REPLACE EXISTING 100A MLO PANEL	SPEZZAFERRO, MARK R.	5/20/2021	\$55.00	5/20/2021	\$55.00	\$0.00
Total Fees from : ELE Electrical						\$495.00

MECHANICAL

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SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
<b>ELE</b>						
210111 MECHANICAL NEW HVAC	DOYLESTOWN MENNONITE		5/26/2021	\$55.00	5/26/2021	\$55.00 \$0.00
210252 MECHANICAL REMOVE & REPLACE HEATING OIL TANK	FEISSER, FREDERICK H+VIRGINIA		5/10/2021	\$55.00	5/10/2021	\$55.00 \$0.00
210249 MECHANICAL NATURAL GAS GENERATOR	TROILO, JASON &, DOMENIQUE		4/30/2021	\$55.00	5/3/2021	\$55.00 \$0.00
210238 MECHANICAL AIR CONDITIONER	MORROW, WINNIFRED K.	4/22/2021	\$55.00	5/3/2021	\$55.00	\$0.00
210218 MECHANICAL NATURAL GAS GENERATOR	HOUSE, ROBERT & TINA	4/22/2021	\$55.00	5/3/2021	\$55.00	\$0.00
210257 MECHANICAL NATURAL GAS GENERATOR	EELMAN, DANIEL J. &,	5/11/2021	\$55.00	5/11/2021	\$55.00	\$0.00
			Total Fees from : ELE MECHANICAL			\$330.00
<b>PLUMBING</b>						
210298 PLUMBING KITCHEN RENOVATION	LUPO, CARL + MARY C.	5/12/2021	\$55.00	5/12/2021	\$55.00	\$0.00
210262 PLUMBING SEWER CONNECTION	SELF, ROBERT JR & JEANETTE		5/10/2021	\$55.00	5/10/2021	\$55.00 \$0.00
			Total Fees from : ELE PLUMBING			\$110.00
<b>ZONING</b>						
210289 ZONING COMMENCEMENT 5/15/21 & 5/16/21	DELAWARE VALLEY UNIVERSITY,		5/10/2021	\$55.00	5/10/2021	\$55.00 \$0.00
			Total Fees from : ELE ZONING			\$55.00
			Total Fees from : ELE			\$2,365.00
			Total Balance Due from : ELE			\$0.00
<b>Electrical</b>						
<b>MECHANICAL</b>						
210303 MECHANICAL NATURAL GAS GENERATOR	KOLLER, BARRINGTON & JAIME		5/21/2021	\$55.00	5/21/2021	\$55.00 \$0.00
			Total Fees from : Electrical MECHANICAL			\$55.00
			Total Fees from : Electrical			\$55.00
			Total Balance Due from : Electrical			\$0.00
<b>FIRE PROTECTION</b>						
<b>BUILDING</b>						

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
<b>FIRE PROTECTION</b>						
210292 BUILDING ALTERATIONS TO SUITE 301 - AXIA WOMEN'S HEALTH	DOYLESTOWN HOSPITAL,	5/20/2021	\$116.50	5/20/2021	\$116.50	\$0.00
210282 BUILDING INTERIOR RENOVATIONS TO EMERGENCY DEPT. CRISIS CTR	DOYLESTOWN HOSPITAL,	5/17/2021	\$128.50	5/17/2021	\$128.50	\$0.00
Total Fees from : FIRE PROTECTION BUILDING						\$245.00
<b>PLUMBING</b>						
210269 PLUMBING SPRINKLER INSTALLATION/RELOCATION	BRIXMOR PROPERTIES GROUP,	4/30/2021	\$178.45	5/3/2021	\$178.45	\$0.00
Total Fees from : FIRE PROTECTION PLUMBING						\$178.45
Total Fees from : FIRE PROTECTION						\$423.45
Total Balance Due from : FIRE PROTECTION						\$0.00
<b>MEC</b>						
<b>BUILDING</b>						
210327 BUILDING QUINCE 16 - ADDITIONS & RENOVATIONS	DOYLESTOWN HOSPITAL,	5/27/2021	\$227.50	5/27/2021	\$227.50	\$0.00
210317 BUILDING REMOVE & REPLACE ABOVE GROUND OIL TANK	KOZAK, DENNIS + MIRIAM	5/24/2021	\$80.00	5/24/2021	\$80.00	\$0.00
210313 BUILDING NEW TOWNHOME (LEIGHTON)	SMOLANSKY, ALEXANDRA	5/10/2021	\$271.25	5/10/2021	\$271.25	\$0.00
210315 BUILDING NEW TOWNHOME (LEIGHTON)	FITZGERALD, KEVIN & SHARON	5/10/2021	\$271.25	5/10/2021	\$271.25	\$0.00
210235 BUILDING YELLOWWOOD 4 ADDITIONS & RENOVATIONS	DOYLESTOWN HOSPITAL,	5/28/2021	\$262.00	5/28/2021	\$262.00	\$0.00
210254 BUILDING NEW SINGLE FAMILY TOWNHOME (MERCER)	W.B. HOMES, INC,	5/10/2021	\$270.50	5/10/2021	\$270.50	\$0.00
210362 BUILDING ADDITION PER ZHB-24-2019	SMITH, ANDREW R. + ELIZABETH	5/27/2021	\$215.00	5/27/2021	\$215.00	\$0.00
210278 BUILDING ADDITION, PORCH AND GARAGE	SZEWCZYK, MICHAL & SYLWIA	5/13/2021	\$275.00	5/13/2021	\$275.00	\$0.00
210256 BUILDING NEW TOWNHOME (MERCER)	W.B. HOMES, INC,	5/11/2021	\$270.50	5/11/2021	\$270.50	\$0.00
210275 BUILDING ADDITION, RENOVATIONS, DECK, PATIO: PER ZHB-13-2020	CASAS, RAUL A. & TANYA	5/12/2021	\$141.50	5/12/2021	\$141.50	\$0.00
210277 BUILDING RENOV. TO EXISTING COTTAGE KITCHEN & BATH	RUTKOSKY, JAMES A. + LINDA L.	5/13/2021	\$329.44	5/13/2021	\$329.44	\$0.00
210336 BUILDING SUITE 320 OFFICE FIT-OUT	DMSC PROPERTIES, LLC,	5/28/2021	\$235.00	5/28/2021	\$235.00	\$0.00

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SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
MEC 210282 BUILDING INTERIOR RENOVATIONS TO EMERGENCY DEPT. CRISIS CTR	DOYLESTOWN HOSPITAL,	5/17/2021	\$182.50	5/17/2021	\$182.50	\$0.00
Total Fees from : MEC BUILDING						\$3,031.44
Electrical 210299 Electrical NATURAL GAS GENERATOR	HENNESSEY, WILLIAM E. +	5/21/2021	\$80.00	5/21/2021	\$80.00	\$0.00
Total Fees from : MEC Electrical						\$80.00
MECHANICAL 210335 MECHANICAL REPLACING GASLINE	RAND, THEODORE P + MADELINE		5/25/2021	\$134.00	5/25/2021	\$134.00 \$0.00
210330 MECHANICAL AIR CONDITIONER & FORCED AIR SYSTEM	WILKERSON, MARCUS	5/28/2021	\$80.00	5/28/2021	\$80.00	\$0.00
210111 MECHANICAL NEW HVAC	DOYLESTOWN MENNONITE		5/26/2021	\$358.00	5/26/2021	\$358.00 \$0.00
210251 MECHANICAL REMOVAL & REPLACEMENT OF HEATING OIL TANK	KLING, PATRICK + KARYN,	5/12/2021	\$80.00	5/12/2021	\$80.00	\$0.00
210252 MECHANICAL REMOVE & REPLACE HEATING OIL TANK	FEISSER, FREDERICK H+VIRGINIA		5/10/2021	\$275.92	5/10/2021	\$275.92 \$0.00
210306 MECHANICAL AIR HANDLER & AIR CONDITIONER	STARKEY, JONATHAN & KAITLYN		5/21/2021	\$146.00	5/21/2021	\$146.00 \$0.00
210257 MECHANICAL NATURAL GAS GENERATOR	EELMAN, DANIEL J. &,	5/11/2021	\$80.00	5/11/2021	\$80.00	\$0.00
210303 MECHANICAL NATURAL GAS GENERATOR	KOLLER, BARRINGTON & JAIME		5/21/2021	\$80.00	5/21/2021	\$80.00 \$0.00
210270 MECHANICAL REPLACEMENT GAS FURNACE & AIR CONDITIONER	ZIEGLER, RICHARD SCOTT &		5/12/2021	\$80.00	5/12/2021	\$80.00 \$0.00
210318 MECHANICAL AIR CONDITIONER & AIR HANDLER	MCLAUGHLIN, ADAM & KIMBERLY,		5/24/2021	\$80.00	5/24/2021	\$80.00 \$0.00
210338 MECHANICAL REPLACE BOILER	CUNNINGHAM, DALE E + ANNE M		5/28/2021	\$80.00	5/28/2021	\$80.00 \$0.00
Total Fees from : MEC MECHANICAL						\$1,473.92
Total Fees from : MEC						\$4,585.36
Total Balance Due from : MEC						\$0.00
New <1000 gpd WELL						

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
New <1000 gpd 210265 WELL NEW WELL	GOCHE, MATTHEW & COURTNEY		4/27/2021	\$80.00	5/3/2021	\$80.00 \$0.00
Total Fees from : New <1000 gpd WELL						\$80.00
Total Fees from : New <1000 gpd						\$80.00
Total Balance Due from : New <1000 gpd						\$0.00
PIN - SEWER LATERAL PLUMBING						
210290 PLUMBING SEWER CONNECTION	FARNSWORTH, GORDON +	5/5/2021	\$110.00	5/5/2021	\$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						
210254 BUILDING NEW SINGLE FAMILY TOWNHOME (MERCER)	W.B. HOMES, INC,	5/10/2021	\$310.00	5/10/2021	\$310.00	\$0.00
210327 BUILDING QUINCE 16 - ADDITIONS & RENOVATIONS	DOYLESTOWN HOSPITAL,	5/27/2021	\$255.00	5/27/2021	\$255.00	\$0.00
210277 BUILDING RENOV. TO EXISTING COTTAGE KITCHEN & BATH	RUTKOSKY, JAMES A. + LINDA L.		5/13/2021	\$140.00	5/13/2021	\$140.00 \$0.00
210336 BUILDING SUITE 320 OFFICE FIT-OUT	DMSC PROPERTIES, LLC,	5/28/2021	\$315.00	5/28/2021	\$315.00	\$0.00
210275 BUILDING ADDITION, RENOVATIONS, DECK, PATIO: PER ZHB-13-2020	CASAS, RAUL A. & TANYA	5/12/2021	\$290.00	5/12/2021	\$290.00	\$0.00
210256 BUILDING NEW TOWNHOME (MERCER)	W.B. HOMES, INC,	5/11/2021	\$280.00	5/11/2021	\$280.00	\$0.00
210313 BUILDING NEW TOWNHOME (LEIGHTON)	SMOLANSKY, ALEXANDRA	5/10/2021	\$270.00	5/10/2021	\$270.00	\$0.00
210292 BUILDING ALTERATIONS TO SUITE 301 - AXIA WOMEN'S HEALTH	DOYLESTOWN HOSPITAL,	5/20/2021	\$195.00	5/20/2021	\$195.00	\$0.00
210278 BUILDING ADDITION, PORCH AND GARAGE	SZEWCZYK, MICHAL & SYLWIA		5/13/2021	\$240.00	5/13/2021	\$240.00 \$0.00
210282 BUILDING INTERIOR RENOVATIONS TO EMERGENCY DEPT. CRISIS CTR	DOYLESTOWN HOSPITAL,	5/17/2021	\$225.00	5/17/2021	\$225.00	\$0.00
210315 BUILDING NEW TOWNHOME (LEIGHTON)	FITZGERALD, KEVIN & SHARON		5/10/2021	\$270.00	5/10/2021	\$270.00 \$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
PLUMBING						
210235 BUILDING DOYLESTOWN HOSPITAL, YELLOWWOOD 4 ADDITIONS & RENOVATIONS		5/28/2021	\$315.00	5/28/2021	\$315.00	\$0.00
210240 BUILDING INTERIOR REN. EXERCISE/REC SPACE & FULL BATH	COCHRAN, KEVIN + KIRSTEN		5/12/2021	\$130.00	5/12/2021	\$130.00 \$0.00
210247 BUILDING INTERIOR RECONFIGURATION & RENOVATIONS	LEVY, F ROY + GEORGEIA R	5/12/2021	\$250.00	5/12/2021	\$250.00	\$0.00
Total Fees from : PLUMBING BUILDING						\$3,485.00
PLUMBING						
210321 PLUMBING SEWER & WATER CONNECTION	ROATCHE, ALAN + EILEEN	5/10/2021	\$120.00	5/10/2021	\$120.00	\$0.00
210332 PLUMBING SEWER CONNECTION ONLY	CARCIONE, STEPHEN P.	5/24/2021	\$110.00	5/24/2021	\$110.00	\$0.00
210316 PLUMBING SEWER AND PUBLIC WATER CONNECTIONS	SZYMANSKI, EDWARD J. + SALLY A		5/10/2021	\$120.00	5/10/2021	\$120.00 \$0.00
210305 PLUMBING SEWER AND PUBLIC WATER CONNECTIONS	BARNHART, PATRICIA JEAN	5/7/2021	\$120.00	5/7/2021	\$120.00	\$0.00
210322 PLUMBING SEWER CONNECTION ONLY	THEIN, RANDALL W + CATHEE		5/12/2021	\$110.00	5/12/2021	\$110.00 \$0.00
210357 PLUMBING SEWER CONNECTION ONLY	WOOD, JOHN G + CYNTHIA L		5/27/2021	\$110.00	5/27/2021	\$110.00 \$0.00
210360 PLUMBING SEWER CONNECTION ONLY	JACKSON, PAUL R. + VIRGINIA R.,		5/27/2021	\$110.00	5/27/2021	\$110.00 \$0.00
210294 PLUMBING SEWER & WATER CONNECTION	PARK, CARL S + MONIKA	5/7/2021	\$120.00	5/7/2021	\$120.00	\$0.00
210262 PLUMBING SEWER CONNECTION	SELF, ROBERT JR & JEANETTE		5/10/2021	\$110.00	5/10/2021	\$110.00 \$0.00
210349 PLUMBING SEWER & WATER CONNECTION	DEGNAN, LEO G & ROSEANNE P		5/24/2021	\$120.00	5/24/2021	\$120.00 \$0.00
210326 PLUMBING SEWER CONNECTION ONLY	SCHNEIDER, FREDERICK C + NANCY		5/12/2021	\$110.00	5/12/2021	\$110.00 \$0.00
210333 PLUMBING SEWER & WATER CONNECTION	ALDRICH, WM CLARK JR + JOYCE		5/17/2021	\$120.00	5/17/2021	\$120.00 \$0.00
210298 PLUMBING KITCHEN RENOVATION	LUPO, CARL + MARY C.	5/12/2021	\$160.00	5/12/2021	\$160.00	\$0.00
210324 PLUMBING SEWER CONNECTION ONLY	LEWIS, PATRICIA L	5/12/2021	\$110.00	5/12/2021	\$110.00	\$0.00
210325 PLUMBING SEWER & WATER CONNECTION	ZHANG, MICHAEL HAIBO, & HU,		5/17/2021	\$120.00	5/17/2021	\$120.00 \$0.00

Thursday, June 3, 2021

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
<b>PLUMBING</b>						
210323 PLUMBING SEWER & WATER CONNECTION	NARDO, CHRISTOPHER +	5/12/2021	\$120.00	5/12/2021	\$120.00	\$0.00
			Total Fees from : PLUMBING PLUMBING			\$1,890.00
			Total Fees from : PLUMBING			\$5,375.00
			Total Balance Due from : PLUMBING			\$0.00
<b>S&amp;E</b>						
<b>GRADING</b>						
210312 GRADING GRADING FOR TOWNHOME (LEIGHTON)	SMOLANSKY, ALEXANDRA	5/10/2021	\$300.00	5/10/2021	\$300.00	\$0.00
210281 GRADING REMOVAL OF RAILROAD TIE WALL & GRADING	ABBOTT, SCOTT C., & DEPEW,	5/5/2021	\$300.00	5/5/2021	\$300.00	\$0.00
210220 GRADING GRADING FOR SINGLE FAMILY HOME	BRZYACRE MANAGEMENT CO. LLC,	4/20/2021	\$300.00	5/3/2021	\$300.00	\$0.00
210253 GRADING GRADING FOR TOWNHOME (MERCER)	W.B. HOMES, INC,	5/10/2021	\$300.00	5/10/2021	\$300.00	\$0.00
210255 GRADING GRADING FOR TOWNHOME (MERCER)	W.B. HOMES, INC,	5/11/2021	\$300.00	5/11/2021	\$300.00	\$0.00
210314 GRADING GRADING FOR TOWNHOME (LEIGHTON)	FITZGERALD, KEVIN & SHARON	5/10/2021	\$300.00	5/10/2021	\$300.00	\$0.00
			Total Fees from : S&E GRADING			\$1,800.00
			Total Fees from : S&E			\$1,800.00
			Total Balance Due from : S&E			\$0.00
<b>Special Event</b>						
<b>ZONING</b>						
210242 ZONING BREAK-FAST 5K/10K 6/20/21	DOYLESTOWN TOWNSHIP,	5/17/2021	\$150.00	5/17/2021	\$150.00	\$0.00
210289 ZONING COMMENCEMENT 5/15/21 & 5/16/21	DELAWARE VALLEY UNIVERSITY,	5/10/2021	\$150.00	5/10/2021	\$150.00	\$0.00
210343 ZONING DAIRY AIR 5K/10K 6/5/21	DELAWARE VALLEY UNIVERSITY,	5/21/2021	\$150.00	5/21/2021	\$150.00	\$0.00
			Total Fees from : Special Event ZONING			\$450.00
			Total Fees from : Special Event			\$450.00
			Total Balance Due from : Special Event			\$0.00

State Fee  
BUILDING

Thursday, June 3, 2021

SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance		
210296	BUILDING ROOF OVER EXISTING PATIO	PETRICH, ROBERT & CHRISTINE		5/21/2021	\$4.50	5/21/2021	\$4.50	\$0.00	
210308	BUILDING ROOF MOUNTED SOLAR SYSTEM	FISHER, JOHN H & LINDA D	5/24/2021	\$9.00	5/24/2021	\$9.00	\$0.00		
210247	BUILDING INTERIOR RECONFIGURATION & RENOVATIONS	LEVY, F ROY + GEORGEIA R	5/12/2021	\$13.50	5/12/2021	\$13.50	\$0.00		
210256	BUILDING NEW TOWNHOME (MERCER)	W.B. HOMES, INC,	5/11/2021	\$18.00	5/11/2021	\$18.00	\$0.00		
210311	BUILDING REAR ADDITION WITH DECK	McNAMARA III, CHARLES + LISA A.		5/27/2021	\$9.00	5/27/2021	\$9.00	\$0.00	
210313	BUILDING NEW TOWNHOME (LEIGHTON)	SMOLANSKY, ALEXANDRA	5/10/2021	\$18.00	5/10/2021	\$18.00	\$0.00		
210309	BUILDING TWO DORMERS WINDOW, ENLARGING WINDOW, FRONT OFFICE ENTRANCE	NAJIBI, ANDY,	5/24/2021	\$9.00	5/24/2021	\$9.00	\$0.00		
210295	BUILDING PERGOLA OVER EXISTING DECK	CAROTA, ARTHUR A., JR. &		5/21/2021	\$4.50	5/21/2021	\$4.50	\$0.00	
210282	BUILDING INTERIOR RENOVATIONS TO EMERGENCY DEPT. CRISIS CTR	DOYLESTOWN HOSPITAL,	5/17/2021	\$22.50	5/17/2021	\$22.50	\$0.00		
210288	BUILDING DECK	DACKIS, CHARLES	5/20/2021	\$4.50	5/20/2021	\$4.50	\$0.00		
210272	BUILDING INGROUND POOL	PERESSINI, ANTHONY C., &		5/5/2021	\$9.00	5/5/2021	\$9.00	\$0.00	
210283	BUILDING ROOF OVER EXISTING PATIO	HAGER, TRISTA & MICHAEL	5/17/2021	\$4.50	5/17/2021	\$4.50	\$0.00		
210275	BUILDING ADDITION, RENOVATIONS, DECK, PATIO: PER ZHB-13-2020	CASAS, RAUL A. & TANYA	5/12/2021	\$18.00	5/12/2021	\$18.00	\$0.00		
210278	BUILDING ADDITION, PORCH AND GARAGE	SZEWCZYK, MICHAL & SYLWIA		5/13/2021	\$18.00	5/13/2021	\$18.00	\$0.00	
210277	BUILDING RENOV. TO EXISTING COTTAGE KITCHEN & BATH	RUTKOSKY, JAMES A. + LINDA L.		5/13/2021	\$13.50	5/13/2021	\$13.50	\$0.00	
210276	BUILDING ADDITIONS & RENOVATIONS TO RESIDENT STORAGE	DOYLESTOWN HOSPITAL,	5/12/2021	\$9.00	5/12/2021	\$9.00	\$0.00		
210292	BUILDING ALTERATIONS TO SUITE 301 - AXIA WOMEN'S HEALTH	DOYLESTOWN HOSPITAL,	5/20/2021	\$18.00	5/20/2021	\$18.00	\$0.00		
210315	BUILDING NEW TOWNHOME (LEIGHTON)	FITZGERALD, KEVIN & SHARON		5/10/2021	\$18.00	5/10/2021	\$18.00	\$0.00	

SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
210327	BUILDING	DOYLESTOWN HOSPITAL,	5/27/2021	\$18.00	5/27/2021	\$18.00	\$0.00
QUINCE 16 - ADDITIONS & RENOVATIONS							
210319	BUILDING	DOYLESTOWN TWP. MUNICIPAL		5/10/2021	\$4.50	5/10/2021	\$4.50 \$0.00
REMOVING OLD WELL HOUSE							
210328	BUILDING	ANTHES, RICHARD, & DOROTHY		5/13/2021	\$9.00	5/13/2021	\$9.00 \$0.00
INTERIOR & EXTERIOR REPAIRS DUE TO VEHICLE STRIKE							
210336	BUILDING	DMSC PROPERTIES, LLC,	5/28/2021	\$18.00	5/28/2021	\$18.00	\$0.00
SUITE 320 OFFICE FIT-OUT							
210235	BUILDING	DOYLESTOWN HOSPITAL,	5/28/2021	\$18.00	5/28/2021	\$18.00	\$0.00
YELLOWWOOD 4 ADDITIONS & RENOVATIONS							
210347	BUILDING	RYAN, GREGORY & AMY	5/24/2021	\$9.00	5/24/2021	\$9.00	\$0.00
ABOVE GROUND POOL							
210240	BUILDING	COCHRAN, KEVIN + KIRSTEN		5/12/2021	\$13.50	5/12/2021	\$13.50 \$0.00
INTERIOR REN. EXERCISE/REC SPACE & FULL BATH							
210233	BUILDING	HERITAGE GATEWAY CENTER, L.P.,		5/7/2021	\$9.00	5/7/2021	\$9.00 \$0.00
INTERIOR RENOVATIONS & EXTERIOR SIDEWALK							
210351	BUILDING	WANG, GUANGPING & XIAOQIN		5/25/2021	\$9.00	5/25/2021	\$9.00 \$0.00
FINISHED BASEMENT							
210245	BUILDING	DOZIER, JAMES C. III & PAMELA A.		5/11/2021	\$4.50	5/11/2021	\$4.50 \$0.00
DECK, PATIO & ACCESSORY BUILDING							
210228	BUILDING	MAHER, TIMOTHY P. & AMY E.		5/5/2021	\$4.50	5/5/2021	\$4.50 \$0.00
DECK							
210353	BUILDING	CATZ, HAROLD	5/25/2021	\$4.50	5/25/2021	\$4.50	\$0.00
DEMO OF RESIDENTIAL ACCESSORY BARN							
210362	BUILDING	SMITH, ANDREW R. + ELIZABETH		5/27/2021	\$13.50	5/27/2021	\$13.50 \$0.00
ADDITION PER ZHB-24-2019							
210254	BUILDING	W.B. HOMES, INC,	5/10/2021	\$18.00	5/10/2021	\$18.00	\$0.00
NEW SINGLE FAMILY TOWNHOME (MERCER)							
210317	BUILDING	KOZAK, DENNIS + MIRIAM	5/24/2021	\$9.00	5/24/2021	\$9.00	\$0.00
REMOVE & REPLACE ABOVE GROUND OIL TANK							
Total Fees from : State Fee BUILDING							\$382.50
Electrical							
210352	Electrical	HOLDEN, THOMAS J + WINIFRED B		5/27/2021	\$4.50	5/27/2021	\$4.50 \$0.00
PROPANE GENERATOR							
210334	Electrical	SAMUEL, STANLEY & JULIE,		5/24/2021	\$4.50	5/24/2021	\$4.50 \$0.00
PROPANE GENERATOR							
210285	Electrical	DONIGAN, CHRISTOPHER & JOANN		5/17/2021	\$4.50	5/17/2021	\$4.50 \$0.00
REPLACEMENT 200 AMP PANEL							

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SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
210307	Electrical	SPEZZAFERRO, MARK R.	5/20/2021	\$4.50	5/20/2021	\$4.50	\$0.00
REPLACE EXISTING 100A MLO PANEL							
210304	Electrical	WASHMAN, ADAM & STEPHANIE		5/10/2021	\$4.50	5/10/2021	\$4.50 \$0.00
REPLACE 200 AMP PANEL							
210299	Electrical	HENNESSEY, WILLIAM E. +	5/21/2021	\$9.00	5/21/2021	\$9.00	\$0.00
NATURAL GAS GENERATOR							
210302	Electrical	SMITH, JEFFREY & BARBARA		5/10/2021	\$4.50	5/10/2021	\$4.50 \$0.00
TESLA WALL CHARGER							
210293	Electrical	LEVINE, ELI B + MARTHA L.	5/17/2021	\$4.50	5/17/2021	\$4.50	\$0.00
PROPANE GENERATOR							
210263	Electrical	SHULTES, LAWRENCE K & ANNE		5/12/2021	\$4.50	5/12/2021	\$4.50 \$0.00
PROPANE GENERATOR							
Total Fees from : State Fee Electrical							\$45.00
MECHANICAL							
210338	MECHANICAL	CUNNINGHAM, DALE E + ANNE M		5/28/2021	\$4.50	5/28/2021	\$4.50 \$0.00
REPLACE BOILER							
210330	MECHANICAL	WILKERSON, MARCUS	5/28/2021	\$4.50	5/28/2021	\$4.50	\$0.00
AIR CONDITIONER & FORCED AIR SYSTEM							
210318	MECHANICAL	MCLAUGHLIN, ADAM & KIMBERLY,		5/24/2021	\$4.50	5/24/2021	\$4.50 \$0.00
AIR CONDITIONER & AIR HANDLER							
210111	MECHANICAL	DOYLESTOWN MENNONITE		5/26/2021	\$9.00	5/26/2021	\$9.00 \$0.00
NEW HVAC							
210270	MECHANICAL	ZIEGLER, RICHARD SCOTT &		5/12/2021	\$4.50	5/12/2021	\$4.50 \$0.00
REPLACEMENT GAS FURNACE & AIR CONDITIONER							
210257	MECHANICAL	EELMAN, DANIEL J. &,	5/11/2021	\$9.00	5/11/2021	\$9.00	\$0.00
NATURAL GAS GENERATOR							
210251	MECHANICAL	KLING, PATRICK + KARYN,	5/12/2021	\$9.00	5/12/2021	\$9.00	\$0.00
REMOVAL & REPLACEMENT OF HEATING OIL TANK							
210306	MECHANICAL	STARKEY, JONATHAN & KAITLYN		5/21/2021	\$4.50	5/21/2021	\$4.50 \$0.00
AIR HANDLER & AIR CONDITIONER							
210252	MECHANICAL	FEISSER, FREDERICK H+VIRGINIA		5/10/2021	\$13.50	5/10/2021	\$13.50 \$0.00
REMOVE & REPLACE HEATING OIL TANK							
210335	MECHANICAL	RAND, THEODORE P + MADELINE		5/25/2021	\$4.50	5/25/2021	\$4.50 \$0.00
REPLACING GASLINE							
210303	MECHANICAL	KOLLER, BARRINGTON & JAIME		5/21/2021	\$9.00	5/21/2021	\$9.00 \$0.00
NATURAL GAS GENERATOR							
Total Fees from : State Fee MECHANICAL							\$76.50

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SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
210332	PLUMBING SEWER CONNECTION ONLY	CARCIONE, STEPHEN P.	5/24/2021	\$4.50	5/24/2021	\$4.50	\$0.00
210325	PLUMBING SEWER & WATER CONNECTION	ZHANG, MICHAEL HAIBO, & HU,		5/17/2021	\$4.50	5/17/2021	\$4.50 \$0.00
210324	PLUMBING SEWER CONNECTION ONLY	LEWIS, PATRICIA L	5/12/2021	\$4.50	5/12/2021	\$4.50	\$0.00
210333	PLUMBING SEWER & WATER CONNECTION	ALDRICH, WM CLARK JR + JOYCE		5/17/2021	\$4.50	5/17/2021	\$4.50 \$0.00
210305	PLUMBING SEWER AND PUBLIC WATER CONNECTIONS	BARNHART, PATRICIA JEAN	5/7/2021	\$4.50	5/7/2021	\$4.50	\$0.00
210262	PLUMBING SEWER CONNECTION	SELF, ROBERT JR & JEANETTE		5/10/2021	\$9.00	5/10/2021	\$9.00 \$0.00
210322	PLUMBING SEWER CONNECTION ONLY	THEIN, RANDALL W + CATHEE		5/12/2021	\$4.50	5/12/2021	\$4.50 \$0.00
210321	PLUMBING SEWER & WATER CONNECTION	ROATCHE, ALAN + EILEEN	5/10/2021	\$4.50	5/10/2021	\$4.50	\$0.00
210349	PLUMBING SEWER & WATER CONNECTION	DEGNAN, LEO G & ROSEANNE P		5/24/2021	\$4.50	5/24/2021	\$4.50 \$0.00
210326	PLUMBING SEWER CONNECTION ONLY	SCHNEIDER, FREDERICK C + NANCY		5/12/2021	\$4.50	5/12/2021	\$4.50 \$0.00
210316	PLUMBING SEWER AND PUBLIC WATER CONNECTIONS	SZYMANSKI, EDWARD J. + SALLY A		5/10/2021	\$4.50	5/10/2021	\$4.50 \$0.00
210298	PLUMBING KITCHEN RENOVATION	LUPO, CARL + MARY C.	5/12/2021	\$9.00	5/12/2021	\$9.00	\$0.00
210360	PLUMBING SEWER CONNECTION ONLY	JACKSON, PAUL R. + VIRGINIA R.,		5/27/2021	\$4.50	5/27/2021	\$4.50 \$0.00
210357	PLUMBING SEWER CONNECTION ONLY	WOOD, JOHN G + CYNTHIA L		5/27/2021	\$4.50	5/27/2021	\$4.50 \$0.00
210323	PLUMBING SEWER & WATER CONNECTION	NARDO, CHRISTOPHER +	5/12/2021	\$4.50	5/12/2021	\$4.50	\$0.00
210290	PLUMBING SEWER CONNECTION	FARNSWORTH, GORDON +	5/5/2021	\$4.50	5/5/2021	\$4.50	\$0.00
210294	PLUMBING SEWER & WATER CONNECTION	PARK, CARL S + MONIKA	5/7/2021	\$4.50	5/7/2021	\$4.50	\$0.00

Total Fees from : State Fee PLUMBING \$85.50

ZONING

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SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance	
210289	ZONING COMMENCEMENT 5/15/21 & 5/16/21	DELAWARE VALLEY UNIVERSITY,		5/10/2021	\$4.50	5/10/2021	\$4.50	\$0.00
							Total Fees from : State Fee ZONING	\$4.50
							Total Fees from : State Fee	\$594.00
							Total Balance Due from : State Fee	\$0.00
<b>TEMP SIGN</b>								
210340	ZONING TWO MONTHS TEMP SIGNS BEG. 5/21/21	1723 EASTON RD RE, LLC,	5/28/2021	\$120.00	5/28/2021	\$120.00	\$0.00	
							Total Fees from : TEMP SIGN ZONING	\$120.00
							Total Fees from : TEMP SIGN	\$120.00
							Total Balance Due from : TEMP SIGN	\$0.00
<b>USE/OCCU</b>								
210354	CERT_COMP NEW OWNER CLOUD 9 NAILS	THE 2012 JUDITH J. GOODMAN		5/28/2021	\$250.00	5/28/2021	\$250.00	\$0.00
							Total Fees from : USE/OCCU CERT_COMP	\$250.00
							Total Fees from : USE/OCCU	\$250.00
							Total Balance Due from : USE/OCCU	\$0.00
<b>XAL</b>								
210275	BUILDING ADDITION, RENOVATIONS, DECK, PATIO: PER ZHB-13-2020	CASAS, RAUL A. & TANYA	5/12/2021	\$171.05	5/12/2021	\$171.05	\$0.00	
210245	BUILDING DECK, PATIO & ACCESSORY BUILDING	DOZIER, JAMES C. III & PAMELA A.		5/11/2021	\$429.90	5/11/2021	\$429.90	\$0.00
							Total Fees from : XAL BUILDING	\$600.95
210301	ZONING PAVER PATIO AROUND POOL	MYERS, JASON M. & DONNA M.		5/21/2021	\$207.50	5/21/2021	\$207.50	\$0.00
210267	ZONING FENCE	FULLER, CHARLES	5/12/2021	\$80.00	5/12/2021	\$80.00	\$0.00	
210243	ZONING DRY LAID PAVER PATIO	SCHMIDT, MATTHEW JOSEPH &		4/29/2021	\$216.20	5/3/2021	\$216.20	\$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
XAL 210320 ZONING ENLARGING DRIVEWAY	MCCORMICK, STEPHEN A + BETSY P		5/27/2021	\$126.35	5/27/2021	\$126.35 \$0.00
210300 ZONING NEW DRIVEWAY	MUTH, RUSSELL A JR	5/21/2021	\$275.00	5/21/2021	\$275.00	\$0.00
210297 ZONING TEMP TRAILER FOR COVID-19 TESTING	BRIXMOR PROPERTIES GROUP,		5/12/2021	\$87.50	5/12/2021	\$87.50 \$0.00
210215 ZONING ACCESSORY BUILDING 160 SQ FT	FULLER, CHARLES	4/9/2021	\$175.00	5/3/2021	\$175.00	\$0.00
210279 ZONING FENCE	HOMER, BRYAN & DANIELLE	5/13/2021	\$80.00	5/13/2021	\$80.00	\$0.00
210189 ZONING EVENT TENT AT FONTHILL	FONTHILL,	4/7/2021	\$150.00	5/3/2021	\$150.00	\$0.00
210286 ZONING TEMP STORAGE CONTAINER	FEISSER, FREDERICK H+VIRGINIA		5/10/2021	\$80.00	5/10/2021	\$80.00 \$0.00
210329 ZONING PATIO	SMITH, MATTHEW C. + KRISTINA		5/27/2021	\$155.00	5/27/2021	\$155.00 \$0.00

Total Fees from : XAL ZONING \$1,632.55  
Total Fees from : XAL \$2,233.50  
Total Balance Due from : XAL \$0.00

XDM  
BUILDING  
210317 BUILDING  
REMOVE & REPLACE ABOVE GROUND OIL TANK

KOZAK, DENNIS + MIRIAM 5/24/2021

\$100.00 5/24/2021 \$100.00 \$0.00

Total Fees from : XDM BUILDING \$100.00  
Total Fees from : XDM \$100.00  
Total Balance Due from : XDM \$0.00

XSI  
ZONING  
210209 ZONING  
TEMPORARY BANNER 4/19/21 TO 5/19/21

METRO STORAGE DOYLESTOWN

4/9/2021 \$60.00 5/3/2021 \$60.00 \$0.00

Total Fees from : XSI ZONING \$60.00  
Total Fees from : XSI \$60.00  
Total Balance Due from : XSI \$0.00

ZONING  
ZONING  
Thursday, June 3, 2021

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
ZONING 210224 ZONING DRIVEWAY EXTENSION	MEYERS, KEVIN & NOELE	4/29/2021	\$280.85	5/3/2021	\$280.85	\$0.00
210259 ZONING FENCE	SAWYER, CARY B., & WENDY K.		4/30/2021	\$80.00	5/3/2021	\$80.00 \$0.00
210248 ZONING STAMPED CONCRETE PATIO CONNECTED TO EXISTING	WILSON, MATHEU &	4/21/2021	\$224.15	5/3/2021	\$224.15	\$0.00
210246 ZONING DRIVEWAY EXTENSION	SALTER, RHYS + JANEEN	4/22/2021	\$107.75	5/3/2021	\$107.75	\$0.00
210241 ZONING FENCE	CHILDERS & SPRING MOORE,		4/22/2021	\$80.00	5/3/2021	\$80.00 \$0.00
210234 ZONING FRONT PAVER WALK	DRAGOS, JULIAN & REBECCA		4/22/2021	\$104.00	5/3/2021	\$104.00 \$0.00
210232 ZONING OUTDOOR DINING AREA	BRIXMOR PROPERTIES GROUP,		4/16/2021	\$80.00	5/3/2021	\$80.00 \$0.00
210229 ZONING WALKWAY	LUTHMAN, PER JOHAN & ARMI		4/15/2021	\$154.85	5/3/2021	\$154.85 \$0.00
210219 ZONING ACCESSORY BUILDING 12X20'	ROTH, FRANCIS J. + VIRGINIA A		4/16/2021	\$116.00	5/3/2021	\$116.00 \$0.00
210181 ZONING ILLUMINATED SIGN CABINET FOR GIANT DIRECT	THE 2012 JUDITH J. GOODMAN		4/6/2021	\$100.00	5/3/2021	\$100.00 \$0.00
210208 ZONING GREEN & GOLD DAY 4/10/21	DELAWARE VALLEY UNIVERSITY,		4/12/2021	\$150.00	5/3/2021	\$150.00 \$0.00
210112 ZONING PATIO, WALK & COOK STATION	MASON, JONATHAN E. + DEBRA K		4/14/2021	\$87.50	5/3/2021	\$87.50 \$0.00
210230 ZONING PAVER WALKWAY & CAP TO EXISTING LANDING	MINWEASER, JAMES R + JUDITH		4/15/2021	\$90.65	5/3/2021	\$90.65 \$0.00

Total Fees from : ZONING ZONING \$1,655.75  
Total Fees from : ZONING \$1,655.75  
Total Balance Due from : ZONING \$0.00

Total Fees: 258

Total Fees Recd: \$67,226.28  
Total Balance Due: \$0.00