

Township of Doylestown Fees Received: 10/1/2021 - 10/31/2021

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
BCR BUILDING						
210652 BUILDING MINOR ALTERATIONS FOR NEW TENANT - KIDSTRONG	THE 2012 JUDITH J. GOODMAN		10/14/2021	\$1,125.00	10/14/2021	\$1,125.00 \$0.00
210683 BUILDING INTERIOR ALTERATIONS - SALON ZEN	421 GERMANTOWN PIKE DFC, LLC,		10/19/2021	\$394.29	10/19/2021	\$394.29 \$0.00
			Total Fees from : BCR BUILDING			\$1,519.29
			Total Fees from : BCR			\$1,519.29
			Total Balance Due from : BCR			\$0.00
BDK BUILDING						
210600 BUILDING DECK	PAULOSKY, MICHAEL J + CAROLYN		10/5/2021	\$400.00	10/5/2021	\$400.00 \$0.00
			Total Fees from : BDK BUILDING			\$400.00
			Total Fees from : BDK			\$400.00
			Total Balance Due from : BDK			\$0.00
BFN BUILDING						
210592 BUILDING INGROUND POOL	VAN SCHIJNDEL, CHRIS, & ROBERTA		10/6/2021	\$80.00	10/6/2021	\$80.00 \$0.00
			Total Fees from : BFN BUILDING			\$80.00
ZONING						
210699 ZONING FENCE	EBLE, DENNIS & MELODY	10/27/2021	\$80.00	10/27/2021	\$80.00	\$0.00
210700 ZONING FENCE	VASILIOS TZIOURAS & KIERSTEN		10/27/2021	\$80.00	10/27/2021	\$80.00 \$0.00
210675 ZONING FENCE	THOMPSON, GREG	10/18/2021	\$80.00	10/18/2021	\$80.00	\$0.00
210664 ZONING FENCE	WISTER, WILLIAM & ALYSON		10/19/2021	\$80.00	10/19/2021	\$80.00 \$0.00
210682 ZONING FENCE	RICHARD HARING & REBECCA		10/15/2021	\$80.00	10/15/2021	\$80.00 \$0.00
210423 ZONING FENCE	O'BRIEN, MATTHEW	10/6/2021	\$80.00	10/6/2021	\$80.00	\$0.00

SubType / BFN	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
				Total Fees from : BFN ZONING			\$480.00
				Total Fees from : BFN			\$560.00
				Total Balance Due from : BFN			\$0.00
BGR							
BUILDING							
210698	BUILDING	HOUSER, MICHAEL D., & AMY		10/27/2021	\$685.00	10/27/2021	\$685.00 \$0.00
BUILD NEW 2 CAR GARAGE & CONVERT EXISTING INTO LIVING SPACE							
210712	BUILDING	BERGSTRESSER, GARY L + SANDRA		10/27/2021	\$685.00	10/27/2021	\$685.00 \$0.00
TWO GAR GARAGE FOR IN-LAW SUITE PER ZHB-12-2020							
				Total Fees from : BGR BUILDING			\$1,370.00
				Total Fees from : BGR			\$1,370.00
				Total Balance Due from : BGR			\$0.00
BPO							
BUILDING							
210592	BUILDING	VAN SCHIJNDEL, CHRIS, & ROBERTA		10/6/2021	\$300.00	10/6/2021	\$300.00 \$0.00
INGROUND POOL							
				Total Fees from : BPO BUILDING			\$300.00
				Total Fees from : BPO			\$300.00
				Total Balance Due from : BPO			\$0.00
BRR							
BUILDING							
210656	BUILDING	MASSARO, JUSTIN T., & BARAN,		10/6/2021	\$1,000.00	10/6/2021	\$1,000.00 \$0.00
2 STORY ADDITION							
210717	BUILDING	MANETTA, VINCENT E. &	10/27/2021	\$175.00	10/27/2021	\$175.00	\$0.00
CONVERT POWDER & LAUNDRY ROOM TO ACCESSIBLE							
210686	BUILDING	SKIDMORE, RICHARD	10/27/2021	\$735.00	10/27/2021	\$735.00	\$0.00
NEW COVERED PORCH							
210693	BUILDING	SYPAWKA, ANDREW JR.+ DEBRA A.		10/27/2021	\$175.00	10/27/2021	\$175.00 \$0.00
KITCHEN REMODEL							
210661	BUILDING	RUSCIOLELLI, MICHAEL & DIANE		10/12/2021	\$310.00	10/12/2021	\$310.00 \$0.00
INTERIOR ALTERATIONS							
210674	BUILDING	ANKRAH, NII OKANTAH, & MARIE		10/19/2021	\$220.00	10/19/2021	\$220.00 \$0.00
INTERIOR/EXTERIOR ALTERATIONS							

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
BRR 210671 BUILDING FINISHED BASEMENT	BELCASTRO, RICHARD	10/19/2021	\$505.00	10/19/2021	\$505.00	\$0.00
Total Fees from : BRR BUILDING						\$3,120.00
Total Fees from : BRR						\$3,120.00
Total Balance Due from : BRR						\$0.00
BSH ZONING						
210665 ZONING SHED WITH STONE FOUNDATION	BENARD F. PETOSA, & STEPHANIE	10/19/2021	\$80.00	10/19/2021	\$80.00	\$0.00
210685 ZONING SHED	MILLER, DAVID & LINDSAY	10/19/2021	\$80.00	10/19/2021	\$80.00	\$0.00
Total Fees from : BSH ZONING						\$160.00
Total Fees from : BSH						\$160.00
Total Balance Due from : BSH						\$0.00
DEMOLITION MECHANICAL						
210673 MECHANICAL REMOVE & REPLACE HEATING OIL TANK	NASH, LYNN C	10/19/2021	\$100.00	10/19/2021	\$100.00	\$0.00
210679 MECHANICAL REMOVE & REPLACE HEATING OIL TANK	KLIMASKI, JEFFREY + JOANNA,	10/19/2021	\$100.00	10/19/2021	\$100.00	\$0.00
Total Fees from : DEMOLITION MECHANICAL						\$200.00
Total Fees from : DEMOLITION						\$200.00
Total Balance Due from : DEMOLITION						\$0.00
ELE BUILDING						
210592 BUILDING INGROUND POOL	VAN SCHIJNDEL, CHRIS, & ROBERTA	10/6/2021	\$55.00	10/6/2021	\$55.00	\$0.00
210652 BUILDING MINOR ALTERATIONS FOR NEW TENANT - KIDSTRONG	THE 2012 JUDITH J. GOODMAN	10/14/2021	\$55.00	10/14/2021	\$55.00	\$0.00
210686 BUILDING NEW COVERED PORCH	SKIDMORE, RICHARD	10/27/2021	\$55.00	10/27/2021	\$55.00	\$0.00
210712 BUILDING TWO GAR GARAGE FOR IN-LAW SUITE PER ZHB-12-2020	BERGSTRESSER, GARY L + SANDRA	10/27/2021	\$55.00	10/27/2021	\$55.00	\$0.00
210671 BUILDING FINISHED BASEMENT	BELCASTRO, RICHARD	10/19/2021	\$55.00	10/19/2021	\$55.00	\$0.00

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SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
ELE						
210656 BUILDING 2 STORY ADDITION	MASSARO, JUSTIN T., & BARAN,		10/6/2021	\$55.00	10/6/2021	\$55.00 \$0.00
210693 BUILDING KITCHEN REMODEL	SYPAWKA, ANDREW JR.+ DEBRA A.		10/27/2021	\$55.00	10/27/2021	\$55.00 \$0.00
210674 BUILDING INTERIOR/EXTERIOR ALTERATIONS	ANKRAH, NII OKANTAH, & MARIE		10/19/2021	\$55.00	10/19/2021	\$55.00 \$0.00
210698 BUILDING BUILD NEW 2 CAR GARAGE & CONVERT EXISTING INTO LIVING SPACE	HOUSER, MICHAEL D., & AMY		10/27/2021	\$55.00	10/27/2021	\$55.00 \$0.00
210661 BUILDING INTERIOR ALTERATIONS	RUSCIOLELLI, MICHAEL & DIANE		10/12/2021	\$55.00	10/12/2021	\$55.00 \$0.00
210683 BUILDING INTERIOR ALTERATIONS - SALON ZEN	421 GERMANTOWN PIKE DFC, LLC,		10/19/2021	\$55.00	10/19/2021	\$55.00 \$0.00

Total Fees from : ELE BUILDING \$605.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
Electrical						
210663 Electrical REPLACING DAMAGED RECEPTACLES & BASE BOARD HEATERS	REI SOLUTIONS INTERNATIONAL,		10/12/2021	\$55.00	10/12/2021	\$55.00 \$0.00
210642 Electrical INSTALLING ONE LED STREETLIGHT	ARKELL, CHARLES & KERRY	10/6/2021	\$55.00	10/6/2021	\$55.00	\$0.00
210680 Electrical ELECTRICAL FOR KITCHEN RENOVATION	JOAN A PITSKO REVOCABLE		10/14/2021	\$55.00	10/14/2021	\$55.00 \$0.00
210702 Electrical PROPANE GENERATOR	PAULOVIC, SUSANNE E.	10/27/2021	\$55.00	10/27/2021	\$55.00	\$0.00
210703 Electrical PROPANE GENERATOR	CRUMLEY, FRANCIS V + DARLENE J		10/27/2021	\$55.00	10/27/2021	\$55.00 \$0.00
210669 Electrical REPAIRS FROM FLOOD DAMAGE	NAPPI, JOSEPH MNAPPI TERRI GR		10/19/2021	\$55.00	10/19/2021	\$55.00 \$0.00

Total Fees from : ELE Electrical \$330.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
MECHANICAL						
210688 MECHANICAL NATURAL GAS GENERATOR	BENDA, RICHARD ALLEN &	10/19/2021	\$55.00	10/19/2021	\$55.00	\$0.00

Total Fees from : ELE MECHANICAL \$55.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
PLUMBING						
210681 PLUMBING BATHROOM RENOVATION & KITCHEN LIGHT FIXTURES	OESCHGER, ROBERT H & MILDRED L		10/8/2021	\$55.00	10/8/2021	\$55.00 \$0.00

Total Fees from : ELE PLUMBING \$55.00

ZONING

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SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance	
ELE 210560 ZONING ACCESSORY BUILDING	TAYLOR, SARA & GLEN	10/27/2021	\$55.00	10/27/2021	\$55.00	\$0.00	
						Total Fees from : ELE ZONING	\$55.00
						Total Fees from : ELE	\$1,100.00
						Total Balance Due from : ELE	\$0.00
FIRE PROTECTION							
BUILDING 210683 BUILDING INTERIOR ALTERATIONS - SALON ZEN	421 GERMANTOWN PIKE DFC, LLC,		10/19/2021	\$107.50	10/19/2021	\$107.50	\$0.00
						Total Fees from : FIRE PROTECTION BUILDING	\$107.50
						Total Fees from : FIRE PROTECTION	\$107.50
						Total Balance Due from : FIRE PROTECTION	\$0.00
GRA/STORMWATER							
BUILDING 210712 BUILDING TWO GAR GARAGE FOR IN-LAW SUITE PER ZHB-12-2020	BERGSTRESSER, GARY L + SANDRA		10/27/2021	\$80.00	10/27/2021	\$80.00	\$0.00
						Total Fees from : GRA/STORMWATER BUILDING	\$80.00
						Total Fees from : GRA/STORMWATER	\$80.00
						Total Balance Due from : GRA/STORMWATER	\$0.00
HIGHWAY OCCUPANCY							
ROAD_OCCU 210694 ROAD_OCCU REPLACE CURRENT POLE WITH PRIMARY TERMINAL POLE	PPG MEETINGHOUSE, LLC,	10/27/2021	\$80.00	10/27/2021	\$80.00	\$0.00	
						Total Fees from : HIGHWAY OCCUPANCY ROAD_OCCU	\$80.00
						Total Fees from : HIGHWAY OCCUPANCY	\$80.00
						Total Balance Due from : HIGHWAY OCCUPANCY	\$0.00
MEC							
BUILDING 210683 BUILDING INTERIOR ALTERATIONS - SALON ZEN	421 GERMANTOWN PIKE DFC, LLC,		10/19/2021	\$136.57	10/19/2021	\$136.57	\$0.00
210671 BUILDING FINISHED BASEMENT	BELCASTRO, RICHARD	10/19/2021	\$80.00	10/19/2021	\$80.00	\$0.00	

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
MEC						
210712 BUILDING TWO GAR GARAGE FOR IN-LAW SUITE PER ZHB-12-2020	BERGSTRESSER, GARY L + SANDRA		10/27/2021	\$275.00	10/27/2021	\$275.00 \$0.00
210698 BUILDING BUILD NEW 2 CAR GARAGE & CONVERT EXISTING INTO LIVING SPACE	HOUSER, MICHAEL D., & AMY		10/27/2021	\$80.00	10/27/2021	\$80.00 \$0.00
210674 BUILDING INTERIOR/EXTERIOR ALTERATIONS	ANKRAH, NII OKANTAH, & MARIE		10/19/2021	\$80.00	10/19/2021	\$80.00 \$0.00
210652 BUILDING MINOR ALTERATIONS FOR NEW TENANT - KIDSTRONG	THE 2012 JUDITH J. GOODMAN		10/14/2021	\$160.00	10/14/2021	\$160.00 \$0.00
210661 BUILDING INTERIOR ALTERATIONS	RUSCIOLELLI, MICHAEL & DIANE		10/12/2021	\$215.00	10/12/2021	\$215.00 \$0.00
210656 BUILDING 2 STORY ADDITION	MASSARO, JUSTIN T., & BARAN,		10/6/2021	\$236.75	10/6/2021	\$236.75 \$0.00
			Total Fees from : MEC BUILDING			\$1,263.32
MECHANICAL						
210690 MECHANICAL SPLIT UNIT AIR CONDITIONER & FORCED AIR SYSTEM	MILLS, TODD & ELISHA	10/27/2021	\$80.00	10/27/2021	\$80.00	\$0.00
210688 MECHANICAL NATURAL GAS GENERATOR	BENDA, RICHARD ALLEN &	10/19/2021	\$80.00	10/19/2021	\$80.00	\$0.00
210673 MECHANICAL REMOVE & REPLACE HEATING OIL TANK	NASH, LYNN C	10/19/2021	\$80.00	10/19/2021	\$80.00	\$0.00
210679 MECHANICAL REMOVE & REPLACE HEATING OIL TANK	KLIMASKI, JEFFREY + JOANNA,		10/19/2021	\$80.00	10/19/2021	\$80.00 \$0.00
			Total Fees from : MEC MECHANICAL			\$320.00
			Total Fees from : MEC			\$1,583.32
			Total Balance Due from : MEC			\$0.00
PIN - SEWER LATERAL PLUMBING						
210667 PLUMBING SEWER CONNECTION	OLIVER, CHRISTOPHER & TRACEY		10/13/2021	\$110.00	10/13/2021	\$110.00 \$0.00
210676 PLUMBING SEWER CONNECTION	HENNESSEY, WILLIAM E. +	10/8/2021	\$110.00	10/8/2021	\$110.00	\$0.00
210695 PLUMBING SEWER CONNECTION	SHANER, SCOTT R & JILL	10/18/2021	\$110.00	10/18/2021	\$110.00	\$0.00
210718 PLUMBING SEWER & WATER CONNECTION	DACHOWSKI, JOHN J & SUSAN		10/26/2021	\$120.00	10/26/2021	\$120.00 \$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
PIN - SEWER LATERAL 210662 PLUMBING SEWER CONNECTION	DONAHUE, THOMAS	10/13/2021	\$110.00	10/13/2021	\$110.00	\$0.00
Total Fees from : PIN - SEWER LATERAL PLUMBING						\$560.00
Total Fees from : PIN - SEWER LATERAL						\$560.00
Total Balance Due from : PIN - SEWER LATERAL						\$0.00
PLUMBING BUILDING						
210674 BUILDING INTERIOR/EXTERIOR ALTERATIONS	ANKRAH, NII OKANTAH, & MARIE		10/19/2021	\$100.00	10/19/2021	\$100.00 \$0.00
210671 BUILDING FINISHED BASEMENT	BELCASTRO, RICHARD	10/19/2021	\$110.00	10/19/2021	\$110.00	\$0.00
210661 BUILDING INTERIOR ALTERATIONS	RUSCIOLELLI, MICHAEL & DIANE		10/12/2021	\$190.00	10/12/2021	\$190.00 \$0.00
210693 BUILDING KITCHEN REMODEL	SYPAWKA, ANDREW JR.+ DEBRA A.		10/27/2021	\$130.00	10/27/2021	\$130.00 \$0.00
210656 BUILDING 2 STORY ADDITION	MASSARO, JUSTIN T., & BARAN,		10/6/2021	\$160.00	10/6/2021	\$160.00 \$0.00
210698 BUILDING BUILD NEW 2 CAR GARAGE & CONVERT EXISTING INTO LIVING SPACE	HOUSER, MICHAEL D., & AMY		10/27/2021	\$130.00	10/27/2021	\$130.00 \$0.00
210712 BUILDING TWO GAR GARAGE FOR IN-LAW SUITE PER ZHB-12-2020	BERGSTRESSER, GARY L + SANDRA		10/27/2021	\$180.00	10/27/2021	\$180.00 \$0.00
210652 BUILDING MINOR ALTERATIONS FOR NEW TENANT - KIDSTRONG	THE 2012 JUDITH J. GOODMAN		10/14/2021	\$210.00	10/14/2021	\$210.00 \$0.00
210717 BUILDING CONVERT POWDER & LAUNDRY ROOM TO ACCESSIBLE	MANETTA, VINCENT E. &	10/27/2021	\$130.00	10/27/2021	\$130.00	\$0.00
Total Fees from : PLUMBING BUILDING						\$1,340.00
PLUMBING 210681 PLUMBING BATHROOM RENOVATION & KITCHEN LIGHT FIXTURES	OESCHGER, ROBERT H & MILDRED L		10/8/2021	\$140.00	10/8/2021	\$140.00 \$0.00
Total Fees from : PLUMBING PLUMBING						\$140.00
Total Fees from : PLUMBING						\$1,480.00
Total Balance Due from : PLUMBING						\$0.00

Special Event
ZONING

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SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
Special Event						
210668 ZONING JINGLE BELL TURKEY TROT 11/27/21	DELAWARE VALLEY UNIVERSITY,		10/27/2021	\$150.00	10/27/2021	\$150.00 \$0.00
210711 ZONING PUMPKINFEST OCTOBER 23, 2021	COUNTY OF BUCKS,	10/27/2021	\$150.00	10/27/2021	\$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	Property Owner	Date	Fee	Date	Fee Recd	Balance
BUILDING						
210592 BUILDING INGROUND POOL	VAN SCHIJNDEL, CHRIS, & ROBERTA		10/6/2021	\$9.00	10/6/2021	\$9.00 \$0.00
210600 BUILDING DECK	PAULOSKY, MICHAEL J + CAROLYN		10/5/2021	\$4.50	10/5/2021	\$4.50 \$0.00
210717 BUILDING CONVERT POWDER & LAUNDRY ROOM TO ACCESSIBLE	MANETTA, VINCENT E. &	10/27/2021	\$9.00	10/27/2021	\$9.00	\$0.00
210671 BUILDING FINISHED BASEMENT	BELCASTRO, RICHARD	10/19/2021	\$18.00	10/19/2021	\$18.00	\$0.00
210656 BUILDING 2 STORY ADDITION	MASSARO, JUSTIN T., & BARAN,		10/6/2021	\$18.00	10/6/2021	\$18.00 \$0.00
210683 BUILDING INTERIOR ALTERATIONS - SALON ZEN	421 GERMANTOWN PIKE DFC, LLC,		10/19/2021	\$18.00	10/19/2021	\$18.00 \$0.00
210674 BUILDING INTERIOR/EXTERIOR ALTERATIONS	ANKRAH, NII OKANTAH, & MARIE		10/19/2021	\$18.00	10/19/2021	\$18.00 \$0.00
210661 BUILDING INTERIOR ALTERATIONS	RUSCIOLELLI, MICHAEL & DIANE		10/12/2021	\$18.00	10/12/2021	\$18.00 \$0.00
210686 BUILDING NEW COVERED PORCH	SKIDMORE, RICHARD	10/27/2021	\$9.00	10/27/2021	\$9.00	\$0.00
210693 BUILDING KITCHEN REMODEL	SYPAWKA, ANDREW JR.+ DEBRA A.		10/27/2021	\$13.50	10/27/2021	\$13.50 \$0.00
210712 BUILDING TWO GAR GARAGE FOR IN-LAW SUITE PER ZHB-12-2020	BERGSTRESSER, GARY L + SANDRA		10/27/2021	\$18.00	10/27/2021	\$18.00 \$0.00
210698 BUILDING BUILD NEW 2 CAR GARAGE & CONVERT EXISTING INTO LIVING SPACE	HOUSER, MICHAEL D., & AMY		10/27/2021	\$18.00	10/27/2021	\$18.00 \$0.00
210652 BUILDING MINOR ALTERATIONS FOR NEW TENANT - KIDSTRONG	THE 2012 JUDITH J. GOODMAN		10/14/2021	\$18.00	10/14/2021	\$18.00 \$0.00
Total Fees from : State Fee BUILDING						\$189.00

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SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance	
Electrical								
210642	Electrical	ARKELL, CHARLES & KERRY	10/6/2021	\$4.50	10/6/2021	\$4.50	\$0.00	
		INSTALLING ONE LED STREETLIGHT						
210669	Electrical	NAPPI, JOSEPH MNAPPI	TERRI GR	10/19/2021	\$4.50	10/19/2021	\$4.50	\$0.00
		REPAIRS FROM FLOOD DAMAGE						
210680	Electrical	JOAN A PITSKO	REVOCABLE	10/14/2021	\$4.50	10/14/2021	\$4.50	\$0.00
		ELECTRICAL FOR KITCHEN RENOVATION						
210702	Electrical	PAULOVIC, SUSANNE E.	10/27/2021	\$4.50	10/27/2021	\$4.50	\$0.00	
		PROPANE GENERATOR						
210703	Electrical	CRUMLEY, FRANCIS V + DARLENE J		10/27/2021	\$4.50	10/27/2021	\$4.50	\$0.00
		PROPANE GENERATOR						
210663	Electrical	REI SOLUTIONS INTERNATIONAL,		10/12/2021	\$4.50	10/12/2021	\$4.50	\$0.00
		REPLACING DAMAGED RECEPTACLES & BASE BOARD HEATERS						
Total Fees from : State Fee Electrical							\$27.00	
MECHANICAL								
210690	MECHANICAL	MILLS, TODD & ELISHA	10/27/2021	\$4.50	10/27/2021	\$4.50	\$0.00	
		SPLIT UNIT AIR CONDITIONER & FORCED AIR SYSTEM						
210673	MECHANICAL	NASH, LYNN C	10/19/2021	\$9.00	10/19/2021	\$9.00	\$0.00	
		REMOVE & REPLACE HEATING OIL TANK						
210688	MECHANICAL	BENDA, RICHARD ALLEN &	10/19/2021	\$9.00	10/19/2021	\$9.00	\$0.00	
		NATURAL GAS GENERATOR						
210679	MECHANICAL	KLIMASKI, JEFFREY + JOANNA,		10/19/2021	\$9.00	10/19/2021	\$9.00	\$0.00
		REMOVE & REPLACE HEATING OIL TANK						
Total Fees from : State Fee MECHANICAL							\$31.50	
PLUMBING								
210718	PLUMBING	DACHOWSKI, JOHN J & SUSAN		10/26/2021	\$4.50	10/26/2021	\$4.50	\$0.00
		SEWER & WATER CONNECTION						
210695	PLUMBING	SHANER, SCOTT R & JILL	10/18/2021	\$4.50	10/18/2021	\$4.50	\$0.00	
		SEWER CONNECTION						
210681	PLUMBING	OESCHGER, ROBERT H & MILDRED L		10/8/2021	\$9.00	10/8/2021	\$9.00	\$0.00
		BATHROOM RENOVATION & KITCHEN LIGHT FIXTURES						
210676	PLUMBING	HENNESSEY, WILLIAM E. +	10/8/2021	\$4.50	10/8/2021	\$4.50	\$0.00	
		SEWER CONNECTION						
210662	PLUMBING	DONAHUE, THOMAS	10/13/2021	\$4.50	10/13/2021	\$4.50	\$0.00	
		SEWER CONNECTION						
210667	PLUMBING	OLIVER, CHRISTOPHER & TRACEY		10/13/2021	\$4.50	10/13/2021	\$4.50	\$0.00
		SEWER CONNECTION						

SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
				Total Fees from : State Fee PLUMBING			\$31.50
ZONING 210560 ACCESSORY BUILDING	ZONING	TAYLOR, SARA & GLEN	10/27/2021	\$4.50	10/27/2021	\$4.50	\$0.00
				Total Fees from : State Fee ZONING			\$4.50
				Total Fees from : State Fee			\$283.50
				Total Balance Due from : State Fee			\$0.00
TEMP SIGN							
ZONING 210687 TEMP BANNER AT MAIN ENTRANCE 10/19/21 - 11/19/21	ZONING	DOYLESTOWN HOSPITAL,	10/19/2021	\$60.00	10/19/2021	\$60.00	\$0.00
210672 2 MONTHS TEMPORARY SIGNS AT DUNKIN DONUTS	ZONING	1723 EASTON RD RE, LLC,	10/19/2021	\$120.00	10/19/2021	\$120.00	\$0.00
				Total Fees from : TEMP SIGN ZONING			\$180.00
				Total Fees from : TEMP SIGN			\$180.00
				Total Balance Due from : TEMP SIGN			\$0.00
USE/OCCU							
CERT_COMP 210670 NEW TENANT IN RETAIL SPACE - ERIK HONESTY	CERT_COMP	CATZ, HAROLD	10/19/2021	\$250.00	10/19/2021	\$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
XAL							
ZONING 210701 PAVER PATIO	ZONING	MURPHY, SEAN R. & PATRICIA		10/25/2021	\$190.40	10/25/2021	\$190.40 \$0.00
210689 12X24' ACCESSORY BUILDING	ZONING	LENAPE VALLEY FOUNDATION,		10/19/2021	\$175.00	10/19/2021	\$175.00 \$0.00
210678 REPLACE WALKS & PATIO WITH NEW STAMPED CONCRETE	ZONING	ANTONUCCIO, ANTHONY JOHN, &		10/25/2021	\$185.30	10/25/2021	\$185.30 \$0.00
				Total Fees from : XAL ZONING			\$550.70

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
XAL						
					Total Fees from : XAL	\$550.70
					Total Balance Due from : XAL	\$0.00
XSI						
ZONING						
210692 ZONING	THE 2012 JUDITH J. GOODMAN		10/14/2021	\$100.00	10/14/2021	\$100.00 \$0.00
NEW ILLUMINATED SIGN ON STOREFRONT						
210660 ZONING	HOLBERT, LAURENCE M. + JEAN D.		10/6/2021	\$300.00	10/6/2021	\$300.00 \$0.00
NEW PERMANENT SIGNAGE AT AUDI DEALERSHIP						
					Total Fees from : XSI ZONING	\$400.00
					Total Fees from : XSI	\$400.00
					Total Balance Due from : XSI	\$0.00
					Total Fees Recd:	\$14,584.31
					Total Balance Due:	\$0.00
Total Fees: 114						