

Township of Doylestown Fees Received: 2/1/2019 - 2/28/2019

BUILDING PERMIT FEES FEBRUARY 2019: \$14,178.03

BUILDING PERMIT FEES YTD 2019: \$34,648.48

SubType / No	Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BAR									
BUILDING									
190070	BUILDING			BOSLER, LINWOOD W III + JAN L	2/25/2019	\$1,155.00	2/25/2019	\$1,155.00	\$0.00
PORCH ADDITION-INTERIOR ALTERATIONS-BOILER REPLACEMENT									
Total Fees from : BAR BUILDING									\$1,155.00
Total Fees from : BAR									\$1,155.00
Total Balance Due from : BAR									\$0.00
BCR									
BUILDING									
190042	BUILDING	09-014-010	1260 ALMSHOUSE ROAD	COUNTY OF BUCKS,	2/12/2019	\$250.00	2/12/2019	\$250.00	\$0.00
REPLACE 3 T-MOBILE ANTENNAS									
Total Fees from : BCR BUILDING									\$250.00
Total Fees from : BCR									\$250.00
Total Balance Due from : BCR									\$0.00
BDK									
ZONING									
190055	ZONING			CAMPBELL, MICHAEL DENISE	2/12/2019	\$625.00	2/12/2019	\$625.00	\$0.00
DECK LESS THAN 24 INCHES									
Total Fees from : BDK ZONING									\$625.00
Total Fees from : BDK									\$625.00
Total Balance Due from : BDK									\$0.00
BFN									
ZONING									
190069	ZONING			BRENNAN, JAMES R. + LUCY A.	2/8/2019	\$80.00	2/8/2019	\$80.00	\$0.00
FENCE									
190108	ZONING			VALDES, CARLOS & TINA	2/28/2019	\$80.00	2/28/2019	\$80.00	\$0.00
POOL FENCE									
Total Fees from : BFN ZONING									\$160.00
Total Fees from : BFN									\$160.00
Total Balance Due from : BFN									\$0.00

BPO

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
<b>BPO</b>								
BUILDING								
190056 BUILDING IN-GROUND POOL- CONCRETE	██████████	██████████	VALDES, CARLOS & TINA	2/28/2019	\$250.00	2/28/2019	\$250.00	\$0.00
Total Fees from : BPO BUILDING								\$250.00
Total Fees from : BPO								\$250.00
Total Balance Due from : BPO								\$0.00
<b>BRR</b>								
BUILDING								
190057 BUILDING CONVERT GARAGE TO SEWING ROOM-ADDITION OF EXTERIOR DORMERS	██████████	██████████	TAYLOR, JARED + COURTNEY	2/11/2019	\$340.00	2/11/2019	\$340.00	\$0.00
190098 BUILDING BASEMENT FINISHING- RETROACTIVE	██████████	██████████	FERGUSON, JEFFREY S & ANNE G	2/25/2019	\$199.63	2/25/2019	\$199.63	\$0.00
190095 BUILDING REMOVAL OF LOAD BEARING WALL/ BEAM INSTALL	██████████	██████████	WILSON, MATHEU &, SZLACHTIANCH	2/26/2019	\$265.00	2/26/2019	\$265.00	\$0.00
190092 BUILDING RE-ROOF	██████████	██████████	FORTNA, MARK A + AILEEN MARIE	2/15/2019	\$75.00	2/15/2019	\$75.00	\$0.00
190088 BUILDING RE-ROOF	██████████	██████████	CARY, MOLLY, & DAVID	2/14/2019	\$75.00	2/14/2019	\$75.00	\$0.00
190087 BUILDING RE-ROOF	██████████	██████████	ALOAN, THOMAS + JENNIFER	2/14/2019	\$75.00	2/14/2019	\$75.00	\$0.00
190086 BUILDING RE-ROOF	██████████	██████████	JACKSON, PAUL R. + VIRGINIA R.,	2/14/2019	\$75.00	2/14/2019	\$75.00	\$0.00
190054 BUILDING BASEMENT EGRESS	██████████	██████████	NAGA SURESH YALAMANCHI VENKATA	2/12/2019	\$175.00	2/12/2019	\$175.00	\$0.00
190036 BUILDING BASEMENT FINISHING	██████████	██████████	SHIRLEY, ROBERT & RACHEL	2/4/2019	\$283.00	2/4/2019	\$283.00	\$0.00
190063 BUILDING KITCHEN & BATHROOMS REMODEL	██████████	██████████	STOVER, DAVID, FENG PAN	2/25/2019	\$175.00	2/25/2019	\$175.00	\$0.00
190066 BUILDING INTERIOR STRUCTURAL REINFORCEMENTS	██████████	██████████	CARY, MOLLY, & DAVID	2/21/2019	\$220.00	2/21/2019	\$220.00	\$0.00
190060 BUILDING BASEMENT FINISHING	██████████	██████████	JILBERT, KEVIN, & AMALIA	2/12/2019	\$310.00	2/12/2019	\$310.00	\$0.00
190064 BUILDING RE-ROOF	██████████	██████████	MEDD, PATRICIA A	2/6/2019	\$75.00	2/6/2019	\$75.00	\$0.00
Total Fees from : BRR BUILDING								\$2,342.63

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance	
BRR									
							Total Fees from : BRR	\$2,342.63	
							Total Balance Due from : BRR	\$0.00	
BSF									
BUILDING									
190046	BUILDING	09-007-046-311	173 WOODED DRIVE	COLONIAL HERITAGE,	2/11/2019	\$700.00	2/11/2019	\$700.00	\$0.00
NEW MANUFACTURED HOME & SHED									
							Total Fees from : BSF BUILDING	\$700.00	
							Total Fees from : BSF	\$700.00	
							Total Balance Due from : BSF	\$0.00	
BSH									
ZONING									
190097	ZONING			SANGKAVASI, BRYAN PITCHAYA & AM	2/20/2019	\$80.00	2/20/2019	\$80.00	\$0.00
SHED 10X14									
							Total Fees from : BSH ZONING	\$80.00	
							Total Fees from : BSH	\$80.00	
							Total Balance Due from : BSH	\$0.00	
ELE									
BUILDING									
190095	BUILDING			WILSON, MATHEU &, SZLACHTIANCH	2/26/2019	\$55.00	2/26/2019	\$55.00	\$0.00
REMOVAL OF LOAD BEARING WALL/ BEAM INSTALL									
190070	BUILDING			BOSLER, LINWOOD W III + JAN L	2/25/2019	\$55.00	2/25/2019	\$55.00	\$0.00
PORCH ADDITION-INTERIOR ALTERATIONS-BOILER REPLACEMENT									
190056	BUILDING			VALDES, CARLOS & TINA	2/28/2019	\$55.00	2/28/2019	\$55.00	\$0.00
IN-GROUND POOL- CONCRETE									
190046	BUILDING	09-007-046-311	173 WOODED DRIVE	COLONIAL HERITAGE,	2/11/2019	\$55.00	2/11/2019	\$55.00	\$0.00
NEW MANUFACTURED HOME & SHED									
190060	BUILDING			JILBERT, KEVIN, & AMALIA	2/12/2019	\$55.00	2/12/2019	\$55.00	\$0.00
BASEMENT FINISHING									
190063	BUILDING			STOVER, DAVID, FENG PAN	2/25/2019	\$55.00	2/25/2019	\$55.00	\$0.00
KITCHEN & BATHROOMS REMODEL									
190042	BUILDING	09-014-010	1260 ALMSHOUSE ROAD	COUNTY OF BUCKS,	2/12/2019	\$55.00	2/12/2019	\$55.00	\$0.00
REPLACE 3 T-MOBILE ANTENNAS									
190036	BUILDING			SHIRLEY, ROBERT & RACHEL	2/4/2019	\$55.00	2/4/2019	\$55.00	\$0.00
BASEMENT FINISHING									

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
<b>ELE</b>								
190057	BUILDING	[REDACTED]	[REDACTED]	TAYLOR, JARED + COURTNEY	2/11/2019	\$55.00	2/11/2019	\$55.00 \$0.00
CONVERT GARAGE TO SEWING ROOM-ADDITION OF EXTERIOR DORMERS								
Total Fees from : ELE BUILDING								\$495.00
<b>Electrical</b>								
190094	Electrical	09-004-080	320 SWAMP ROAD	CENTRAL BUCKS SCHOOL DISTRICT,	2/19/2019	\$55.00	2/19/2019	\$55.00 \$0.00
ELECTRICAL UPGRADES TO EDUCATIONAL SERVICE CENTER								
190085	Electrical	[REDACTED]	[REDACTED]	LISHER, GARY B.	2/22/2019	\$55.00	2/22/2019	\$55.00 \$0.00
PROPANE GENERATOR								
190073	Electrical	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	2/8/2019	\$55.00	2/8/2019	\$55.00 \$0.00
ANTENNA INSTALL ON EXISTING PECO POLE								
190076	Electrical	[REDACTED]	[REDACTED]	VAN RIJN, PAUL + DAWN	2/8/2019	\$55.00	2/8/2019	\$55.00 \$0.00
UTILITY POLE CONSTRUCTION W/ANTENNA								
190075	Electrical	09-009-008-003	700 SHADY RETREAT ROA	COUNTY OF BUCKS,	2/8/2019	\$55.00	2/8/2019	\$55.00 \$0.00
UTILITY POLE CONSTRUCTION W/ANTENNA								
190074	Electrical	09-009-036	445 NORTH WEST STREET	HEATING OIL PARTNERS, L.P.	2/8/2019	\$55.00	2/8/2019	\$55.00 \$0.00
UTILITY POLE CONSTRUCTION W/ANTENNA								
190061	Electrical	09-022-089-005	7 WOODBURY PATH	ZAVETA CUSTOM HOMES, LLC,	2/4/2019	\$55.00	2/4/2019	\$55.00 \$0.00
PROPANE GENERATOR								
190072	Electrical	09-009-092	500 FARM LANE	R & G PROPERTIES INC,	2/8/2019	\$55.00	2/8/2019	\$55.00 \$0.00
UTILITY POLE CONSTRUCTION W/ANTENNA (E. STATE ST. ROW)								
190077	Electrical	[REDACTED]	[REDACTED]	TILLEY, NANCY C, MICHAEL + BRUCE	2/8/2019	\$55.00	2/8/2019	\$55.00 \$0.00
UTILITY POLE CONSTRUCTION W/ANTENNA								
190078	Electrical	[REDACTED]	[REDACTED]	COLE, CHRISTINE L.	2/8/2019	\$55.00	2/8/2019	\$55.00 \$0.00
UTILITY POLE CONSTRUCTION W/ANTENNA								
Total Fees from : ELE Electrical								\$550.00
<b>ZONING</b>								
190043	ZONING	[REDACTED]	[REDACTED]	SHIVER, JOHN + HEIDI	2/4/2019	\$55.00	2/4/2019	\$55.00 \$0.00
ROOF MOUNTED PHOTOVOLTAIC PANELS- BARN ROOF								
180446	ZONING	[REDACTED]	[REDACTED]	GREZLAK, CHRISTOPHER & MEGAN	2/28/2019	\$55.00	2/28/2019	\$55.00 \$0.00
PAVER PATIO WITH PAVILION								
190091	ZONING	[REDACTED]	[REDACTED]	RICCI, GREGORY T. & LESLIE A.,	2/27/2019	\$55.00	2/27/2019	\$55.00 \$0.00
ROOF MOUNTED PHOTOVOLTAIC PANELS								
Total Fees from : ELE ZONING								\$165.00
Total Fees from : ELE								\$1,210.00
Total Balance Due from : ELE								\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
<b>FIRE PROTECTION</b>								
<b>FIREPROTECT</b>								
190021 FIREPROTECT PAVILION 3 SPRINKLER SYSTEM	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	2/5/2019	\$2,635.00	2/5/2019	\$2,635.00	\$0.00
							Total Fees from : FIRE PROTECTION FIREPROTECT	\$2,635.00
							Total Fees from : FIRE PROTECTION	\$2,635.00
							Total Balance Due from : FIRE PROTECTION	\$0.00
<b>FPP</b>								
<b>MECHANICAL</b>								
190050 MECHANICAL HOOD VENT FIRE SUPPRESSION SYSTEM	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	2/1/2019	\$204.19	2/1/2019	\$204.19	\$0.00
							Total Fees from : FPP MECHANICAL	\$204.19
							Total Fees from : FPP	\$204.19
							Total Balance Due from : FPP	\$0.00
<b>HIGHWAY OCCUPANCY</b>								
<b>ROAD_OCCU</b>								
190081 ROAD_OCCU UTILITY POLE CONSTRUCTION IN ROW	[REDACTED]	[REDACTED]	TILLEY, NANCY C, MICHAEL + BRUCE	2/8/2019	\$75.00	2/8/2019	\$75.00	\$0.00
190082 ROAD_OCCU UTILITY POLE CONSTRUCTION IN ROW	[REDACTED]	[REDACTED]	COLE, CHRISTINE L.	2/8/2019	\$75.00	2/8/2019	\$75.00	\$0.00
190080 ROAD_OCCU UTILITY POLE CONSTRUCTION IN ROW	[REDACTED]	[REDACTED]	VAN RIJN, PAUL + DAWN	2/8/2019	\$75.00	2/8/2019	\$75.00	\$0.00
190079 ROAD_OCCU UTILITY POLE CONSTRUCTION IN ROW	09-009-008-003	700 SHADY RETREAT ROA	COUNTY OF BUCKS,	2/8/2019	\$75.00	2/8/2019	\$75.00	\$0.00
							Total Fees from : HIGHWAY OCCUPANCY ROAD_OCCU	\$300.00
							Total Fees from : HIGHWAY OCCUPANCY	\$300.00
							Total Balance Due from : HIGHWAY OCCUPANCY	\$0.00
<b>MEC</b>								
<b>BUILDING</b>								
190046 BUILDING NEW MANUFACTURED HOME & SHED	09-007-046-311	173 WOODED DRIVE	COLONIAL HERITAGE,	2/11/2019	\$80.00	2/11/2019	\$80.00	\$0.00
190057 BUILDING CONVERT GARAGE TO SEWING ROOM-ADDITION OF EXTERIOR DORMERS	[REDACTED]	[REDACTED]	TAYLOR, JARED + COURTNEY	2/11/2019	\$80.00	2/11/2019	\$80.00	\$0.00
190070 BUILDING PORCH ADDITION-INTERIOR ALTERATIONS-BOILER REPLACEMENT	[REDACTED]	[REDACTED]	BOSLER, LINWOOD W III + JAN L	2/25/2019	\$177.50	2/25/2019	\$177.50	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
MEC								
Total Fees from : MEC BUILDING								\$337.50
MECHANICAL								
190053 MECHANICAL TANK INSTALLATION	09-058-043			2/1/2019	\$104.00	2/1/2019	\$104.00	\$0.00
190068 MECHANICAL TANK INSTALLATION	09-044-015			2/22/2019	\$85.00	2/22/2019	\$85.00	\$0.00
190059 MECHANICAL TANK INSTALLATION	09-042-091			2/21/2019	\$80.00	2/21/2019	\$80.00	\$0.00
190096 MECHANICAL REPLACE HEAT PUMPS	09-055-001-032			2/27/2019	\$80.00	2/27/2019	\$80.00	\$0.00
190084 MECHANICAL INSTALL NEW INDIRECT BOILER	09-035-018			2/12/2019	\$80.00	2/12/2019	\$80.00	\$0.00
Total Fees from : MEC MECHANICAL								\$429.00
Total Fees from : MEC								\$766.50
Total Balance Due from : MEC								\$0.00
PLUMBING								
BUILDING								
190046 BUILDING NEW MANUFACTURED HOME & SHED	09-007-046-311	173 WOODED DRIVE	COLONIAL HERITAGE,	2/11/2019	\$80.00	2/11/2019	\$80.00	\$0.00
190070 BUILDING PORCH ADDITION-INTERIOR ALTERATIONS-BOILER REPLACEMENT	09-031-025			2/25/2019	\$105.00	2/25/2019	\$105.00	\$0.00
190057 BUILDING CONVERT GARAGE TO SEWING ROOM-ADDITION OF EXTERIOR DORMERS	09-034-029			2/11/2019	\$95.00	2/11/2019	\$95.00	\$0.00
190063 BUILDING KITCHEN & BATHROOMS REMODEL	09-011-088			2/25/2019	\$85.00	2/25/2019	\$85.00	\$0.00
190060 BUILDING BASEMENT FINISHING	09-017-014-4006			2/12/2019	\$85.00	2/12/2019	\$85.00	\$0.00
Total Fees from : PLUMBING BUILDING								\$450.00
PLUMBING								
190093 PLUMBING PLUMBING UPDATES FOR RENOVATION	09-026-069	18 GLEN DRIVE	THE RUBICON GROUP INC.,	2/25/2019	\$145.00	2/25/2019	\$145.00	\$0.00
190065 PLUMBING PUBLIC WATER CONNECTION	09-034-079			2/6/2019	\$80.00	2/6/2019	\$80.00	\$0.00
Total Fees from : PLUMBING PLUMBING								\$225.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
PLUMBING								
							Total Fees from : PLUMBING	\$675.00
							Total Balance Due from : PLUMBING	\$0.00
State Fee								
BUILDING								
190060 BUILDING BASEMENT FINISHING	09-017-014-4006			2/12/2019	\$13.50	2/12/2019	\$13.50	\$0.00
190036 BUILDING BASEMENT FINISHING	09-069-061			2/4/2019	\$9.00	2/4/2019	\$9.00	\$0.00
190063 BUILDING KITCHEN & BATHROOMS REMODEL	09-011-088			2/25/2019	\$13.50	2/25/2019	\$13.50	\$0.00
190067 BUILDING TANK DEMOLITION	09-044-015			2/8/2019	\$4.50	2/8/2019	\$4.50	\$0.00
190042 BUILDING REPLACE 3 T-MOBILE ANTENNAS	09-014-010	1260 ALMSHOUSE ROAD	COUNTY OF BUCKS,	2/12/2019	\$9.00	2/12/2019	\$9.00	\$0.00
190102 BUILDING TANK DEMOLITION	09-045-025			2/25/2019	\$4.50	2/25/2019	\$4.50	\$0.00
190054 BUILDING BASEMENT EGRESS	09-066-053			2/12/2019	\$4.50	2/12/2019	\$4.50	\$0.00
190056 BUILDING IN-GROUND POOL- CONCRETE	09-006-050			2/28/2019	\$9.00	2/28/2019	\$9.00	\$0.00
190058 BUILDING TANK DEMOLITION	09-042-091			2/1/2019	\$4.50	2/1/2019	\$4.50	\$0.00
190057 BUILDING CONVERT GARAGE TO SEWING ROOM-ADDITION OF EXTERIOR DORMERS	09-034-029			2/11/2019	\$18.00	2/11/2019	\$18.00	\$0.00
190070 BUILDING PORCH ADDITION-INTERIOR ALTERATIONS-BOILER REPLACEMENT	09-031-025			2/25/2019	\$18.00	2/25/2019	\$18.00	\$0.00
190066 BUILDING INTERIOR STRUCTURAL REINFORCEMENTS	09-008-011			2/21/2019	\$4.50	2/21/2019	\$4.50	\$0.00
190064 BUILDING RE-ROOF	09-035-010			2/6/2019	\$4.50	2/6/2019	\$4.50	\$0.00
190046 BUILDING NEW MANUFACTURED HOME & SHED	09-007-046-311	173 WOODED DRIVE	COLONIAL HERITAGE,	2/11/2019	\$18.00	2/11/2019	\$18.00	\$0.00
190095 BUILDING REMOVAL OF LOAD BEARING WALL/ BEAM INSTALL	09-045-032			2/26/2019	\$9.00	2/26/2019	\$9.00	\$0.00
190087 BUILDING RE-ROOF	09-022-114			2/14/2019	\$4.50	2/14/2019	\$4.50	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
190086 RE-ROOF	BUILDING	09-042-098	[REDACTED]	[REDACTED]	2/14/2019	\$4.50	2/14/2019	\$4.50 \$0.00
190100 DEMOLITION OF VARIOUS ACCESSORY BUILDINGS	BUILDING	09-007-006	[REDACTED]	[REDACTED]	2/25/2019	\$4.50	2/25/2019	\$4.50 \$0.00
190088 RE-ROOF	BUILDING	09-008-011	[REDACTED]	[REDACTED]	2/14/2019	\$4.50	2/14/2019	\$4.50 \$0.00
190092 RE-ROOF	BUILDING	09-031-011	[REDACTED]	[REDACTED]	2/15/2019	\$4.50	2/15/2019	\$4.50 \$0.00
190098 BASEMENT FINISHING- RETROACTIVE	BUILDING	09-025-137	[REDACTED]	[REDACTED]	2/25/2019	\$4.50	2/25/2019	\$4.50 \$0.00
Total Fees from : State Fee BUILDING								\$171.00
Electrical								
190074 UTILITY POLE CONSTRUCTION W/ANTENNA	Electrical	09-009-036	445 NORTH WEST STREET	HEATING OIL PARTNERS, L.P.	2/8/2019	\$4.50	2/8/2019	\$4.50 \$0.00
190075 UTILITY POLE CONSTRUCTION W/ANTENNA	Electrical	09-009-008-003	700 SHADY RETREAT ROA	COUNTY OF BUCKS,	2/8/2019	\$4.50	2/8/2019	\$4.50 \$0.00
190072 UTILITY POLE CONSTRUCTION W/ANTENNA (E. STATE ST. ROW)	Electrical	09-009-092	500 FARM LANE	R & G PROPERTIES INC,	2/8/2019	\$4.50	2/8/2019	\$4.50 \$0.00
190077 UTILITY POLE CONSTRUCTION W/ANTENNA	Electrical	09-009-043	430 BROAD STREET	TILLEY, NANCY C, MICHAEL + BRUCE	2/8/2019	\$4.50	2/8/2019	\$4.50 \$0.00
190073 ANTENNA INSTALL ON EXISTING PECO POLE	Electrical	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	2/8/2019	\$4.50	2/8/2019	\$4.50 \$0.00
190078 UTILITY POLE CONSTRUCTION W/ANTENNA	Electrical	09-009-089-001	[REDACTED]	[REDACTED]	2/8/2019	\$4.50	2/8/2019	\$4.50 \$0.00
190085 PROPANE GENERATOR	Electrical	09-031-032	[REDACTED]	[REDACTED]	2/22/2019	\$4.50	2/22/2019	\$4.50 \$0.00
190094 ELECTRICAL UPGRADES TO EDUCATIONAL SERVICE CENTER	Electrical	09-004-080	320 SWAMP ROAD	CENTRAL BUCKS SCHOOL DISTRICT,	2/19/2019	\$4.50	2/19/2019	\$4.50 \$0.00
190076 UTILITY POLE CONSTRUCTION W/ANTENNA	Electrical	09-047-169	[REDACTED]	[REDACTED]	2/8/2019	\$4.50	2/8/2019	\$4.50 \$0.00
190061 PROPANE GENERATOR	Electrical	09-022-089-005	7 WOODBURY PATH	ZAVETA CUSTOM HOMES, LLC,	2/4/2019	\$4.50	2/4/2019	\$4.50 \$0.00
Total Fees from : State Fee Electrical								\$45.00
FIREPROTECT								
190021 PAVILION 3 SPRINKLER SYSTEM	FIREPROTECT	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	2/5/2019	\$4.50	2/5/2019	\$4.50 \$0.00
Total Fees from : State Fee FIREPROTECT								\$4.50



SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
MECHANICAL								
190050	MECHANICAL	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	2/1/2019	\$4.50	2/1/2019	\$4.50 \$0.00
HOOD VENT FIRE SUPPRESSION SYSTEM								
190096	MECHANICAL	09-055-001-032	[REDACTED]	[REDACTED]	2/27/2019	\$4.50	2/27/2019	\$4.50 \$0.00
REPLACE HEAT PUMPS								
190059	MECHANICAL	09-042-091	[REDACTED]	[REDACTED]	2/21/2019	\$4.50	2/21/2019	\$4.50 \$0.00
TANK INSTALLATION								
190053	MECHANICAL	09-058-043	[REDACTED]	[REDACTED]	2/1/2019	\$4.50	2/1/2019	\$4.50 \$0.00
TANK INSTALLATION								
190068	MECHANICAL	09-044-015	[REDACTED]	[REDACTED]	2/22/2019	\$4.50	2/22/2019	\$4.50 \$0.00
TANK INSTALLATION								
190084	MECHANICAL	09-035-018	[REDACTED]	[REDACTED]	2/12/2019	\$4.50	2/12/2019	\$4.50 \$0.00
INSTALL NEW INDIRECT BOILER								
Total Fees from : State Fee MECHANICAL								\$27.00
PLUMBING								
190065	PLUMBING	09-034-079	[REDACTED]	[REDACTED]	2/6/2019	\$4.50	2/6/2019	\$4.50 \$0.00
PUBLIC WATER CONNECTION								
190093	PLUMBING	09-026-069	18 GLEN DRIVE	THE RUBICON GROUP INC.,	2/25/2019	\$4.50	2/25/2019	\$4.50 \$0.00
PLUMBING UPDATES FOR RENOVATION								
Total Fees from : State Fee PLUMBING								\$9.00
ZONING								
180446	ZONING	09-046-034	[REDACTED]	[REDACTED]	2/28/2019	\$4.50	2/28/2019	\$4.50 \$0.00
PAVER PATIO WITH PAVILION								
190043	ZONING	09-001-011-009	[REDACTED]	[REDACTED]	2/4/2019	\$4.50	2/4/2019	\$4.50 \$0.00
ROOF MOUNTED PHOTOVOLTAIC PANELS- BARN ROOF								
190091	ZONING	09-038-007	[REDACTED]	[REDACTED]	2/27/2019	\$4.50	2/27/2019	\$4.50 \$0.00
ROOF MOUNTED PHOTOVOLTAIC PANELS								
Total Fees from : State Fee ZONING								\$13.50
Total Fees from : State Fee								\$270.00
Total Balance Due from : State Fee								\$0.00
Temporary Structure								
ZONING								
190035	ZONING	09-004-028-001	[REDACTED]	[REDACTED]	2/11/2019	\$140.00	2/11/2019	\$140.00 \$0.00
TEMPORARY STORAGE CONTAINER								
Total Fees from : Temporary Structure ZONING								\$140.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance	
Temporary Structure									
Total Fees from : Temporary Structure								\$140.00	
Total Balance Due from : Temporary Structure								\$0.00	
XAL									
BUILDING									
190046	BUILDING	09-007-046-311	173 WOODDED DRIVE	COLONIAL HERITAGE,	2/11/2019	\$80.00	2/11/2019	\$80.00	\$0.00
NEW MANUFACTURED HOME & SHED									
Total Fees from : XAL BUILDING								\$80.00	
ZONING									
190091	ZONING	09-038-007	[REDACTED]	[REDACTED]	2/27/2019	\$181.21	2/27/2019	\$181.21	\$0.00
ROOF MOUNTED PHOTOVOLTAIC PANELS									
180446	ZONING	09-046-034	[REDACTED]	[REDACTED]	2/28/2019	\$475.00	2/28/2019	\$475.00	\$0.00
PAVER PATIO WITH PAVILION									
190071	ZONING	09-017-014-3606	[REDACTED]	[REDACTED]	2/25/2019	\$116.00	2/25/2019	\$116.00	\$0.00
REPLACE DECK WITH PATIO 240 SQ FT									
180656	ZONING	09-004-032-006	[REDACTED]	[REDACTED]	2/25/2019	\$80.00	2/25/2019	\$80.00	\$0.00
CONSTRUCTION OF CHICKEN COOP 6X8									
190043	ZONING	09-001-011-009	[REDACTED]	[REDACTED]	2/4/2019	\$272.50	2/4/2019	\$272.50	\$0.00
ROOF MOUNTED PHOTOVOLTAIC PANELS- BARN ROOF									
190062	ZONING	09-026-101	[REDACTED]	[REDACTED]	2/26/2019	\$610.00	2/26/2019	\$610.00	\$0.00
RESIDENTIAL ACCESSORY GARAGE 24X24									
Total Fees from : XAL ZONING								\$1,734.71	
Total Fees from : XAL								\$1,814.71	
Total Balance Due from : XAL								\$0.00	
XDM									
BUILDING									
190067	BUILDING	09-044-015	[REDACTED]	[REDACTED]	2/8/2019	\$100.00	2/8/2019	\$100.00	\$0.00
TANK DEMOLITION									
190100	BUILDING	09-007-006	[REDACTED]	[REDACTED]	2/25/2019	\$100.00	2/25/2019	\$100.00	\$0.00
DEMOLITION OF VARIOUS ACCESSORY BUILDINGS									
190058	BUILDING	09-042-091	[REDACTED]	[REDACTED]	2/1/2019	\$100.00	2/1/2019	\$100.00	\$0.00
TANK DEMOLITION									
190102	BUILDING	09-045-025	[REDACTED]	[REDACTED]	2/25/2019	\$100.00	2/25/2019	\$100.00	\$0.00
TANK DEMOLITION									
Total Fees from : XDM BUILDING								\$400.00	

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
XDM								
							Total Fees from : XDM	\$400.00
							Total Balance Due from : XDM	\$0.00
XSI								
ZONING								
190090 ZONING ENTRANCE WALL WITH SIGN	09-007-150-009	2 OXFORD LANE	OXFORD PROPERTY INVESTMENT, LL	2/14/2019	\$100.00	2/14/2019	\$100.00	\$0.00
190089 ZONING ENTRANCE WALL WITH SIGN	09-007-150-015	1 OXFORD LANE	OXFORD PROPERTY INVESTMENT, LL	2/14/2019	\$100.00	2/14/2019	\$100.00	\$0.00
							Total Fees from : XSI ZONING	\$200.00
							Total Fees from : XSI	\$200.00
							Total Balance Due from : XSI	\$0.00
Total Fees: 121							Total Fees Recd:	\$14,178.03
							Total Balance Due:	\$0.00