Township of Doylestown Fees Received: 11/1/2018 - 11/30/2018

BUILDING PERMIT FEES FOR NOVEMBER 2018: \$29,379.70

BUILDING PERMIT FEES YTD 2018: \$408,936.12

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd E	Balance
ACCESSORY BLDG								
BUILDING 180638 BUILDING HORSE BARN 36X56			VATAHA, JOHN, & LINDA	11/14/2018	3 \$2,038.75	11/14/2018	\$2,038.75	\$0.00
			Total Fee	s from : AC	CESSORY E	BLDG BUILDI	NG \$2	2,038.75
				Total Fees	s from : AC	CESSORY BL	DG \$2	2,038.75
			Total E	Balance Due	e from : AC	CESSORY BL	DG	\$0.00
BAR								
BUILDING 180697 BUILDING FRONT DOOR PORTICO			STRAUSS, THOMAS J + HELEN TAMI	11/2/2018	\$191.95	11/2/2018	\$191.95	\$0.00
180698 BUILDING ADDITION OVER EXISTING DECK	<		MCCOY, JOHN T., & THERESE L.	11/14/2018	\$789.25	11/14/2018	\$789.25	\$0.00
180717 BUILDING ADDITIONS AND ART STUDIO A	BOVE GARAGE		CORNWELL, ERIC & SARAH,	11/7/2018	\$1,135.00	11/7/2018	\$1,135.00	\$0.00
				Total F	ees from :	BAR BUILDI	NG \$2	2,116.20
					Total F	ees from : B	AR \$2	2,116.20
				Tota	al Balance	Due from : B	AR	\$0.00
BCR								
BUILDING 180673 BUILDING INTERIOR RENOVATIONS FOR D	09-011-048 OMINOS FIT-OUT	620 MAIN STREET	THOMPSON, JOHN H + LORRAINE	11/27/2018	3 \$1,800.00	11/27/2018	\$1,800.00	\$0.00
180726 BUILDING COMMERCIAL RE-ROOF	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	11/16/2018	3 \$13,888.50	11/16/2018	\$13,888.50	\$0.00
				Total F	ees from :	BCR BUILDI	NG \$15	,688.50
					Total F	ees from : B	CR \$15	5,688.50
				Tota	al Balance	Due from : B	CR	\$0.00
BFN								
ZONING 180744 ZONING FENCE			BOROWIEC, CATHERINE, & ART OLIV	11/15/2018	\$60.00	11/15/2018	\$60.00	\$0.00

Monday, December 03, 2018 Page 1 of 9

SubType / I	No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd F	ee Recd	Balance
BFN									
180734 FENCE	ZONING			LANG, SANDRA M. & DANIEL R., & BA	11/9/2018	\$60.00	11/9/2018	\$60.00	\$0.00
180736 POOL FENCE I	ZONING REPLACEMENT			LEPPARD, JOHN &, BOVAT, KRISTIN L	. 11/9/2018	\$60.00	11/9/2018	\$60.00	\$0.00
					Tota	Il Fees from	: BFN ZONING	3	\$180.00
					Total Fees from: BFN				\$180.00
					Tot	al Balance	Due from : BFI	N	\$0.00
BRR									
BUILDING									
180765 RE-ROOF	BUILDING			VAN HOUTON, JOSEPH+JACQUELINE	11/28/2018	3 \$75.00	11/28/2018	\$75.00	\$0.00
180725 RE-ROOF	BUILDING			ARMSTRONG, DAVID A. & SUSAN M.	11/7/2018	\$75.00	11/7/2018	\$75.00	\$0.00
180738 RE-ROOF	BUILDING			SHILSKY, BRIAN S	11/13/2018	\$75.00	11/13/2018	\$75.00	\$0.00
180720 RE-ROOF	BUILDING			URFFER, PETER H. + YVONNE R.	11/1/2018	\$75.00	11/1/2018	\$75.00	\$0.00
					Total F	ees from :	BRR BUILDING	3	\$300.00
						Total F	ees from : BRI	?	\$300.00
					Tot	al Balance I	Due from : BRI	7	\$0.00
BSF									
BUILDING									
180721 NEW SINGLE	BUILDING FAMILY HOME- SOL	09-007-150-010 EBURY MODEL	4 OXFORD LANE	OXFORD PROPERTY INVESTMENT, LL	11/26/2018	3 \$3,850.00	11/26/2018	\$3,850.00	\$0.00
					Total I	Fees from :	BSF BUILDING	3 :	\$3,850.00
						Total F	ees from : BSI		\$3,850.00
					Tot		Due from : BSI		\$0.00
BSH									
ZONING									
180735 SHED 10X12	ZONING			HARRIS, MICHAEL & KRISTEN	11/9/2018	\$60.00	11/9/2018	\$60.00	\$0.00
180732 SHED 10X12	ZONING			DEMBECK, DAVID C., + ALICE F. FOR	11/9/2018	\$60.00	11/9/2018	\$60.00	\$0.00
					Tota	I Fees from	: BSH ZONING	3	\$120.00

Monday, December 03, 2018 Page 2 of 9

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd Fe	e Recd	Balance
BSH					T-4-1	f DCII		ф120 00
				Tot		Fees from : BSH Due from : BSH		\$120.00 \$0.00
ELE								
BUILDING 180698 BUILDING ADDITION OVER EXISTING DECK			MCCOY, JOHN T., & THERESE L.	11/14/2018	\$55.00	11/14/2018	\$55.00	\$0.00
180717 BUILDING ADDITIONS AND ART STUDIO ABO	OVE GARAGE		CORNWELL, ERIC & SARAH,	11/7/2018	\$55.00	11/7/2018	\$55.00	\$0.00
180673 BUILDING INTERIOR RENOVATIONS FOR DC	OMINOS FIT-OUT		THOMPSON, JOHN H + LORRAINE	11/27/2018	\$55.00	11/27/2018	\$55.00	\$0.00
180721 BUILDING NEW SINGLE FAMILY HOME- SOLE	09-007-150-010 EBURY MODEL	4 OXFORD LANE	OXFORD PROPERTY INVESTMENT, LL	11/26/2018	\$55.00	11/26/2018	\$55.00	\$0.00
				Total	Fees from :	ELE BUILDING		\$220.00
Electrical 180758 Electrical PROPANE GENERATOR			REESER, HAROLD R + BETTY F	11/19/2018	3 \$55.00	11/19/2018	\$55.00	\$0.00
180745 Electrical INSTALL ADDITIONAL 30 AMP BAS	SEMENT OUTLET		MOORE, JAMES I JR & GRACE M	11/16/2018	\$55.00	11/16/2018	\$55.00	\$0.00
180767 Electrical PROPANE GENERATOR			SCANDONE, ROBERT + MARY ANN E	11/30/2018	\$55.00	11/30/2018	\$55.00	\$0.00
180724 Electrical PROPANE GENERATOR			EBERT, ROBERT + SHELLY CAROL	11/7/2018	\$55.00	11/7/2018	\$55.00	\$0.00
180750 Electrical TEMP ELECTRIC FOR XMAS TREE	09-014-037-003 SALES	1745 S. EASTON ROAD	BRIXMOR PROPERTIES GROUP,	11/16/2018	\$55.00	11/16/2018	\$55.00	\$0.00
180731 Electrical ELECTRICAL WORK FOR KITCHEN			SHIMP, MARK, & CHRISTINE	11/7/2018	\$55.00	11/7/2018	\$55.00	\$0.00
180737 Electrical PROPANE GENERATOR			RHINESMITH-PAPE, BEVERLY J.	11/13/2018	\$55.00	11/13/2018	\$55.00	\$0.00
180740 Electrical PROPANE GENERATOR			KEAR, BRADFORD A., & TAMARA M.	11/13/2018	\$55.00	11/13/2018	\$55.00	\$0.00
180741 Electrical PROPANE GENERATOR			KEENAN, ANDREW J.,	11/13/2018	\$55.00	11/13/2018	\$55.00	\$0.00
180743 Electrical PROPANE GENERATOR			KENNEDY, ARLENE	11/14/2018	\$55.00	11/14/2018	\$55.00	\$0.00
				Tota	I Fees from	: ELE Electrical		\$550.00

MECHANICAL

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd F	ee Recd	Balance
ELE	1 01 001 10	2000000	sporty extrict	2410		2010 110001		
180729 MECHANICAL NATURAL GAS GENERATOR			IONATA, PASQUALE/MORGANESI CEC	I 11/7/2018	\$55.00	11/7/2018	\$55.00	\$0.00
180768 MECHANICAL NATURAL GAS GENERATOR			STERN,, COREY M. & AMY S.	11/30/2018	\$55.00	11/30/2018	\$55.00	\$0.00
				Total Fees from : ELE MECHANICAL				\$110.00
					Total I	ees from : ELI	E	\$880.00
				Total Balance Due from : ELE			\$0.00	
HIGHWAY OCCUPANCY								
ROAD_OCCU								
180728 ROAD_OCCU PECO CABLE REPLACEMENTS			JAMES, FRANCIS T	11/7/2018	\$75.00	11/7/2018	\$75.00	\$0.00
			Total Fees from: HIGHWAY OCCUPANCY ROAD_OCCU					\$75.00
						AY OCCUPANC		\$75.00
			Total Balan	ce Due fron	n : HIGHW	AY OCCUPANC	Y	\$0.00
MEC								
BUILDING								
180721 BUILDING NEW SINGLE FAMILY HOME- SOL	09-007-150-010 EBURY MODEL	4 OXFORD LANE	OXFORD PROPERTY INVESTMENT, LL	11/26/2018	\$ \$222.50	11/26/2018	\$222.50	\$0.00
180673 BUILDING INTERIOR RENOVATIONS FOR DO	09-011-048 DMINOS FIT-OUT	620 MAIN STREET	THOMPSON, JOHN H + LORRAINE	11/27/2018	\$460.00	11/27/2018	\$460.00	\$0.00
180717 BUILDING ADDITIONS AND ART STUDIO AB	OVE GARAGE		CORNWELL, ERIC & SARAH,	11/7/2018	\$117.50	11/7/2018	\$117.50	\$0.00
180698 BUILDING ADDITION OVER EXISTING DECK			MCCOY, JOHN T., & THERESE L.	11/14/2018	\$113.00	11/14/2018	\$113.00	\$0.00
				Total F	ees from :	MEC BUILDING	3	\$913.00
MECHANICAL 180727 MECHANICAL REPLACE FURNACE			DELP, ROBERT A. & SHERYL L.	11/16/2018	\$80.00	11/16/2018	\$80.00	\$0.00
180729 MECHANICAL NATURAL GAS GENERATOR			IONATA, PASQUALE/MORGANESI CEC	I 11/7/2018	\$80.00	11/7/2018	\$80.00	\$0.00
180739 MECHANICAL FIREPLACE WOOD INSERT			BROKEN HOUSES, LLC, GARY ROBERT	11/16/2018	\$128.00	11/16/2018	\$128.00	\$0.00
180746 MECHANICAL NATURAL GAS GENERATOR			SPERRY, PETER R & BARBARA P	11/16/2018	\$80.00	11/16/2018	\$80.00	\$0.00

Monday, December 03, 2018 Page 4 of 9

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd F	ee Recd	Balance
MEC								
180747 MECHANICAL NATURAL GAS GENERATOR			LIPLES, KENNETH L . + KIRA LYNN,	11/16/2018	\$80.00	11/16/2018	\$80.00	\$0.00
180752 MECHANICAL NATURAL GAS GENERATOR			LAVINIA, THOMAS R + CHARLENE	11/19/2018	\$80.00	11/19/2018	\$80.00	\$0.00
180768 MECHANICAL NATURAL GAS GENERATOR			STERN,, COREY M. & AMY S.	11/30/2018	\$80.00	11/30/2018	\$80.00	\$0.00
				Total Fees	from : ME	C MECHANICA		\$608.00
				Total Fees from : MEC Total Balance Due from : MEC				1,521.00 \$0.00
PLUMBING								
BUILDING								
180673 BUILDING INTERIOR RENOVATIONS FOR DO	09-011-048 OMINOS FIT-OUT	620 MAIN STREET	THOMPSON, JOHN H + LORRAINE	11/27/2018	\$ \$170.00	11/27/2018	\$170.00	\$0.00
180717 BUILDING ADDITIONS AND ART STUDIO AB	OVE GARAGE		CORNWELL, ERIC & SARAH,	11/7/2018	\$100.00	11/7/2018	\$100.00	\$0.00
180721 BUILDING NEW SINGLE FAMILY HOME- SOL	09-007-150-010 EBURY MODEL	4 OXFORD LANE	OXFORD PROPERTY INVESTMENT, LL	11/26/2018	\$195.00	11/26/2018	\$195.00	\$0.00
			To	otal Fees fro	om : PLUME	BING BUILDIN	G	\$465.00
PLUMBING 180761 PLUMBING PUBLIC SEWER CONNECTION			SELITSKIY, PAVEL &, TRYPOLKO, OKS	11/26/2018	\$80.00	11/26/2018	\$80.00	\$0.00
			То	tal Fees fro	m : PLUMB	BING PLUMBIN	G	\$80.00
				To	otal Fees fro	om : PLUMBIN	G	\$545.00
				Total Bala	nce Due fro	om : PLUMBIN	G	\$0.00
S&E								
GRADING								
180722 GRADING GRADING- NEW SINGLE FAMILY I	09-007-150-010 HOME	4 OXFORD LANE	OXFORD PROPERTY INVESTMENT, LL	11/2/2018	\$250.00	11/2/2018	\$250.00	\$0.00
180742 GRADING GRADING- TREE REMOVALS, FINI	09-007-038 E TURF FINISHING	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	11/13/2018	\$250.00	11/13/2018	\$250.00	\$0.00
				Total	Fees from :	S&E GRADIN	G	\$500.00
					Total F	ees from : S&	E	\$500.00
				Tot		Due from : S&		\$0.00
State Fee								

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd Fe	ee Recd	Balance
State Fee								
BUILDING 180733 BUILDING UNDERGROUND TANK REMOVALS	09-014-011	1730 EASTON ROAD	COUNTY OF BUCKS,	11/9/2018	\$4.50	11/9/2018	\$4.50	\$0.00
180720 BUILDING RE-ROOF			URFFER, PETER H. + YVONNE R.	11/1/2018	\$4.50	11/1/2018	\$4.50	\$0.00
180721 BUILDING NEW SINGLE FAMILY HOME- SOLE	09-007-150-010 BURY MODEL	4 OXFORD LANE	OXFORD PROPERTY INVESTMENT, LL	11/26/2018	\$18.00	11/26/2018	\$18.00	\$0.00
180726 BUILDING COMMERCIAL RE-ROOF	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	11/16/2018	\$4.50	11/16/2018	\$4.50	\$0.00
180717 BUILDING ADDITIONS AND ART STUDIO ABO	VE GARAGE		CORNWELL, ERIC & SARAH,	11/7/2018	\$18.00	11/7/2018	\$18.00	\$0.00
180698 BUILDING ADDITION OVER EXISTING DECK			MCCOY, JOHN T., & THERESE L.	11/14/2018	\$13.50	11/14/2018	\$13.50	\$0.00
180725 BUILDING RE-ROOF			ARMSTRONG, DAVID A. & SUSAN M.	11/7/2018	\$4.50	11/7/2018	\$4.50	\$0.00
180738 BUILDING RE-ROOF			SHILSKY, BRIAN S	11/13/2018	\$4.50	11/13/2018	\$4.50	\$0.00
180697 BUILDING FRONT DOOR PORTICO			STRAUSS, THOMAS J + HELEN TAMI	11/2/2018	\$4.50	11/2/2018	\$4.50	\$0.00
180673 BUILDING INTERIOR RENOVATIONS FOR DOI	09-011-048 MINOS FIT-OUT	620 MAIN STREET	THOMPSON, JOHN H + LORRAINE	11/27/2018	\$18.00	11/27/2018	\$18.00	\$0.00
180765 BUILDING RE-ROOF			VAN HOUTON, JOSEPH+JACQUELINE	11/28/2018	\$4.50	11/28/2018	\$4.50	\$0.00
180638 BUILDING HORSE BARN 36X56			VATAHA, JOHN, & LINDA	11/14/2018	\$4.50	11/14/2018	\$4.50	\$0.00
180670 BUILDING TERRACE PAVILION RENOVATIONS	09-009-047	525 SWAMP ROAD	FONTHILL C/O HENRY MERCER,	11/28/2018	\$18.00	11/28/2018	\$18.00	\$0.00
180756 BUILDING ABOVE GROUND TANK REMOVAL			PAYTON, KRISTEN MARIE, & SEAN PA	11/19/2018	\$4.50	11/19/2018	\$4.50	\$0.00
			1	otal Fees f	rom : State	Fee BUILDING	ò	\$126.00
Electrical 180740 Electrical PROPANE GENERATOR			KEAR, BRADFORD A., & TAMARA M.	11/13/2018	\$4.50	11/13/2018	\$4.50	\$0.00
180724 Electrical PROPANE GENERATOR			EBERT, ROBERT + SHELLY CAROL	11/7/2018	\$4.50	11/7/2018	\$4.50	\$0.00
180758 Electrical PROPANE GENERATOR			REESER, HAROLD R + BETTY F	11/19/2018	3 \$4.50	11/19/2018	\$4.50	\$0.00

Monday, December 03, 2018 Page 6 of 9

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd Fee	e Recd	Balance
State Fee								
180731 Electrical ELECTRICAL WORK FOR KITCHEN	N		SHIMP, MARK, & CHRISTINE	11/7/2018	\$4.50	11/7/2018	\$4.50	\$0.00
180767 Electrical PROPANE GENERATOR			SCANDONE, ROBERT + MARY ANN E	11/30/2018	\$4.50	11/30/2018	\$4.50	\$0.00
180745 Electrical INSTALL ADDITIONAL 30 AMP BA	ASEMENT OUTLET		MOORE, JAMES I JR & GRACE M	11/16/2018	\$4.50	11/16/2018	\$4.50	\$0.00
180750 Electrical TEMP ELECTRIC FOR XMAS TREE	09-014-037-003 SALES	1745 S. EASTON ROAD	BRIXMOR PROPERTIES GROUP,	11/16/2018	\$4.50	11/16/2018	\$4.50	\$0.00
180743 Electrical PROPANE GENERATOR			KENNEDY, ARLENE	11/14/2018	\$4.50	11/14/2018	\$4.50	\$0.00
180741 Electrical PROPANE GENERATOR			KEENAN, ANDREW J.,	11/13/2018	\$4.50	11/13/2018	\$4.50	\$0.00
180737 Electrical PROPANE GENERATOR			RHINESMITH-PAPE, BEVERLY J.	11/13/2018	\$4.50	11/13/2018	\$4.50	\$0.00
				Total Fees	from : Stat	te Fee Electrical		\$45.00
MECHANICAL 180768 MECHANICAL NATURAL GAS GENERATOR			STERN,, COREY M. & AMY S.	11/30/2018	\$ \$9.00	11/30/2018	\$9.00	\$0.00
180752 MECHANICAL NATURAL GAS GENERATOR			LAVINIA, THOMAS R + CHARLENE	11/19/2018	\$9.00	11/19/2018	\$9.00	\$0.00
180747 MECHANICAL NATURAL GAS GENERATOR			LIPLES, KENNETH L . + KIRA LYNN,	11/16/2018	\$9.00	11/16/2018	\$9.00	\$0.00
180739 MECHANICAL FIREPLACE WOOD INSERT	09-004-060-001	659 LIMEKILN ROAD	BROKEN HOUSES, LLC, GARY ROBERT	11/16/2018	\$4.50	11/16/2018	\$4.50	\$0.00
180729 MECHANICAL NATURAL GAS GENERATOR			IONATA, PASQUALE/MORGANESI CECI	11/7/2018	\$9.00	11/7/2018	\$9.00	\$0.00
180727 MECHANICAL REPLACE FURNACE			DELP, ROBERT A. & SHERYL L.	11/16/2018	\$4.50	11/16/2018	\$4.50	\$0.00
180746 MECHANICAL NATURAL GAS GENERATOR			SPERRY, PETER R & BARBARA P	11/16/2018	\$9.00	11/16/2018	\$9.00	\$0.00
DI IN IDINIO			Tota	Il Fees fron	n : State Fe	e MECHANICAL		\$54.00
PLUMBING 180761 PLUMBING PUBLIC SEWER CONNECTION			SELITSKIY, PAVEL &, TRYPOLKO, OKS	11/26/2018	\$4.50	11/26/2018	\$4.50	\$0.00
			To	otal Fees fr	om : State	Fee PLUMBING		\$4.50
				Т	otal Fees f	rom : State Fee		\$229.50

Monday, December 03, 2018 Page 7 of 9

Total Balance Due from : State Fee

\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd F	ee Recd	Balance
XAL								
ZONING 180709 ZONING DECK, WALKWAYS-HOT TUB PAD-	SHED 8X12		CARO, MARY ELLEN &, BURDETT, WIL	. 11/2/2018	\$367.90	11/2/2018	\$367.90	\$0.00
180716 ZONING PATIO 276 SQ FT			MONTE, VIRGINIA J,	11/1/2018	\$104.10	11/1/2018	\$104.10	\$0.00
				Tota	al Fees from	n : XAL ZONIN	IG	\$472.00
					Total F	ees from : XA	AL	\$472.00
				Total Balance Due from : XAL			\$0.00	
XDM								
BUILDING								
180733 BUILDING UNDERGROUND TANK REMOVALS	09-014-011	1730 EASTON ROAD	COUNTY OF BUCKS,	11/9/2018	\$100.00	11/9/2018	\$100.00	\$0.00
180756 BUILDING ABOVE GROUND TANK REMOVAL			PAYTON, KRISTEN MARIE, & SEAN PA	11/19/2018	\$100.00	11/19/2018	\$100.00	\$0.00
				Total F	ees from :	XDM BUILDIN	IG	\$200.00
					Total F	ees from : XD	M	\$200.00
				Tota	al Balance [Due from : XD	M	\$0.00
XSI								
ZONING								
180749 ZONING TEMP SIGNS FOR XMAS TREE SAL	09-014-037-003 ES 11/19/18-12/20/18	1745 S. EASTON ROAD	BRIXMOR PROPERTIES GROUP,	11/16/2018	3 \$60.00	11/16/2018	\$60.00	\$0.00
180751 ZONING PERMANENT SIGN FOR DOMINOS	09-011-048	620 MAIN STREET	THOMPSON, JOHN H + LORRAINE	11/16/2018	3 \$100.00	11/16/2018	\$100.00	\$0.00
180763 ZONING TEMP SIGNS- 12/01/18-02/28/19	09-019-002	1776 S. EASTON ROAD	SPRING EASTON, LLC,	11/27/2018	\$60.00	11/27/2018	\$60.00	\$0.00
180769 ZONING TEMP SIGNS HAPP CONSTRUCTIO	09-009-047 N- 12/01/18-04/01/19	525 SWAMP ROAD	FONTHILL C/O HENRY MERCER,	11/30/2018	\$240.00	11/30/2018	\$240.00	\$0.00
				Tota	al Fees fron	n: XSI ZONIN	IG	\$460.00
					Total	Fees from : XS	SI	\$460.00
				То	tal Balance	Due from: X	SI	\$0.00
ZONING								
ZONING								
180748 ZONING TEMP XMAS TREE SALES 11/19/18	09-014-037-003 3-12/20/18	1745 S. EASTON ROAD	BRIXMOR PROPERTIES GROUP,	11/16/2018	8 \$80.00	11/16/2018	\$80.00	\$0.00

Monday, December 03, 2018 Page 8 of 9

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd I	ee Recd	Balance
ZONING							****	40.00
180723 ZONING PAVER PATIO & WALKWAY			MENARD, KRISTA	11/16/2018	3 \$123.75	5 11/16/2018	\$123.75	\$0.00
				Total Fee	Total Fees from : ZONING ZONING			\$203.75
					Total Fees from: ZONING			\$203.75
				Total B	alance Due	e from : ZONIN	JG	\$0.00
Total Fees: 92					Т	otal Fees Reco	d: \$	29,379.70
					Tot	al Balance Due	: :	\$0.00

Monday, December 03, 2018 Page 9 of 9