

Township of Doylestown Fees Received: 1/1/2018 - 1/31/2018

BUILDING PERMIT FEES YTD 2018: \$28,274.87

BUILDING PERMIT FEES FOR JANUARY 2018: \$28,274.87

| SubType / No | Fee Type | Parcel ID | StreetNo / Street | Property Owner | Date | Fee | Date Recd | Fee Recd | Balance |
|--|----------|----------------|----------------------|---------------------------------|-----------|------------|-----------|------------|------------|
| BAR | | | | | | | | | |
| BUILDING | | | | | | | | | |
| 180027 | BUILDING | | | PHILO, JEREMY + SARAH S., | 1/16/2018 | \$1,140.00 | 1/16/2018 | \$1,140.00 | \$0.00 |
| ADDITIONS- INCLUDES COVERED PORCH | | | | | | | | | |
| 180024 | BUILDING | 09-004-060-001 | 659 LIMEKILN ROAD | BROKEN HOUSES, LLC, GARY ROBERT | 1/23/2018 | \$775.00 | 1/23/2018 | \$775.00 | \$0.00 |
| ADDITIONS- MASTER SUITE, ATTACHED GARAGE, AND DECK | | | | | | | | | |
| Total Fees from : BAR BUILDING | | | | | | | | | \$1,915.00 |
| Total Fees from : BAR | | | | | | | | | \$1,915.00 |
| Total Balance Due from : BAR | | | | | | | | | \$0.00 |
| BCR | | | | | | | | | |
| BUILDING | | | | | | | | | |
| 170749 | BUILDING | 09-009-067 | 601 NEW BRITAIN ROAD | TABOR FARMS, LLC, RICHARD LYONS | 1/24/2018 | \$4,725.00 | 1/24/2018 | \$4,725.00 | \$0.00 |
| TENANT FIT-OUT FOR REALTY ONE GROUP | | | | | | | | | |
| Total Fees from : BCR BUILDING | | | | | | | | | \$4,725.00 |
| Total Fees from : BCR | | | | | | | | | \$4,725.00 |
| Total Balance Due from : BCR | | | | | | | | | \$0.00 |
| BFN | | | | | | | | | |
| ZONING | | | | | | | | | |
| 180055 | ZONING | | | WILMES, JOSEPH F. + REBEKAH M. | 1/29/2018 | \$60.00 | 1/29/2018 | \$60.00 | \$0.00 |
| FENCE | | | | | | | | | |
| 180007 | ZONING | | | DRELLICH, JUSTIN T & MELINDA J | 1/8/2018 | \$60.00 | 1/8/2018 | \$60.00 | \$0.00 |
| FENCE | | | | | | | | | |
| 180054 | ZONING | | | PFLUGER, JOSEPH J & SHARON | 1/29/2018 | \$120.00 | 1/29/2018 | \$120.00 | \$0.00 |
| FENCE | | | | | | | | | |
| Total Fees from : BFN ZONING | | | | | | | | | \$240.00 |
| Total Fees from : BFN | | | | | | | | | \$240.00 |
| Total Balance Due from : BFN | | | | | | | | | \$0.00 |
| BRR | | | | | | | | | |
| BUILDING | | | | | | | | | |
| 180010 | BUILDING | | | FLUEHR, IV JOSEPH + KATHLEEN | 1/22/2018 | \$175.00 | 1/22/2018 | \$175.00 | \$0.00 |
| INTERIOR RENOVATIONS | | | | | | | | | |

| SubType / No Fee Type | Parcel ID | StreetNo / Street | Property Owner | Date | Fee | Date Recd | Fee Recd | Balance |
|--|-----------|-------------------|-------------------|---------------------------------|-----------|------------|-----------|-------------------|
| BRR | | | | | | | | |
| 180050 RE-ROOF | BUILDING | 09-017-031-001 | 25 EDISON ROAD | MONUMENT PA PROPERTIES LLC, | 1/26/2018 | \$75.00 | 1/26/2018 | \$75.00 \$0.00 |
| 180003 COVERED FRONT PORCH ADDITION | BUILDING | | | ROOTH, JENNIE ANNE | 1/22/2018 | \$340.00 | 1/22/2018 | \$340.00 \$0.00 |
| 180002 REPLACE CHIMNEY WITH FIREPLACE BUMP-OUT | BUILDING | | | CONWAY, THOMAS & PAMELA, | 1/17/2018 | \$220.00 | 1/17/2018 | \$220.00 \$0.00 |
| 180016 RE-ROOF | BUILDING | | | WILSON, RICHARD & JACQUELINE | 1/8/2018 | \$75.00 | 1/8/2018 | \$75.00 \$0.00 |
| 180029 ADDITION OF TWO WINDOWS IN BASEMENT | BUILDING | | | LICHTENSTEIN, MICHAEL & AMANDA, | 1/23/2018 | \$205.00 | 1/23/2018 | \$205.00 \$0.00 |
| 180026 EUONYMOUS 13 ALTERATIONS | BUILDING | 09-004-002 | 777 FERRY ROAD | DOYLESTOWN HOSPITAL, | 1/12/2018 | \$1,200.00 | 1/12/2018 | \$1,200.00 \$0.00 |
| 180025 EUONYMOUS 11 ALTERATIONS | BUILDING | 09-004-002 | 777 FERRY ROAD | DOYLESTOWN HOSPITAL, | 1/12/2018 | \$2,550.00 | 1/12/2018 | \$2,550.00 \$0.00 |
| Total Fees from : BRR BUILDING | | | | | | | | \$4,840.00 |
| Total Fees from : BRR | | | | | | | | \$4,840.00 |
| Total Balance Due from : BRR | | | | | | | | \$0.00 |
| BSF | | | | | | | | |
| BUILDING | | | | | | | | |
| 180013 NEW SINGLE FAMILY HOME- ASTOR MODEL | BUILDING | 09-004-083-023 | 6 GREENWAY DRIVE | TOLL BROTHERS, | 1/12/2018 | \$2,145.67 | 1/12/2018 | \$2,145.67 \$0.00 |
| 180015 NEW SINGLE FAMILY HOME- DUKE MODEL | BUILDING | 09-004-083-010 | 19 GREENWAY DRIVE | TOLL BROTHERS, | 1/12/2018 | \$3,859.50 | 1/12/2018 | \$3,859.50 \$0.00 |
| Total Fees from : BSF BUILDING | | | | | | | | \$6,005.17 |
| Total Fees from : BSF | | | | | | | | \$6,005.17 |
| Total Balance Due from : BSF | | | | | | | | \$0.00 |
| ELE | | | | | | | | |
| BUILDING | | | | | | | | |
| 180024 ADDITIONS- MASTER SUITE, ATTACHED GARAGE, AND DECK | BUILDING | 09-004-060-001 | 659 LIMEKILN ROAD | BROKEN HOUSES, LLC, GARY ROBERT | 1/23/2018 | \$55.00 | 1/23/2018 | \$55.00 \$0.00 |
| 180025 EUONYMOUS 11 ALTERATIONS | BUILDING | 09-004-002 | 777 FERRY ROAD | DOYLESTOWN HOSPITAL, | 1/12/2018 | \$55.00 | 1/12/2018 | \$55.00 \$0.00 |
| 180027 ADDITIONS- INCLUDES COVERED PORCH | BUILDING | | | PHILO, JEREMY + SARAH S., | 1/16/2018 | \$55.00 | 1/16/2018 | \$55.00 \$0.00 |
| 180015 NEW SINGLE FAMILY HOME- DUKE MODEL | BUILDING | 09-004-083-010 | 19 GREENWAY DRIVE | TOLL BROTHERS, | 1/12/2018 | \$55.00 | 1/12/2018 | \$55.00 \$0.00 |

| SubType / No Fee Type | Parcel ID | StreetNo / Street | Property Owner | Date | Fee | Date Recd | Fee Recd | Balance |
|---|----------------|----------------------|---------------------------------|-----------|---------|-----------|----------|----------|
| ELE | | | | | | | | |
| 180026 BUILDING EUONYMOUS 13 ALTERATIONS | 09-004-002 | 777 FERRY ROAD | DOYLESTOWN HOSPITAL, | 1/12/2018 | \$55.00 | 1/12/2018 | \$55.00 | \$0.00 |
| 180013 BUILDING NEW SINGLE FAMILY HOME- ASTOR MODEL | 09-004-083-023 | 6 GREENWAY DRIVE | TOLL BROTHERS, | 1/12/2018 | \$55.00 | 1/12/2018 | \$55.00 | \$0.00 |
| 180010 BUILDING INTERIOR RENOVATIONS | | | FLUEHR, IV JOSEPH + KATHLEEN | 1/22/2018 | \$55.00 | 1/22/2018 | \$55.00 | \$0.00 |
| 180023 BUILDING MASTER BATHROOM RENOVATIONS | | | CALABRESE, DENNIS & BARONE, JAM | 1/22/2018 | \$55.00 | 1/22/2018 | \$55.00 | \$0.00 |
| 170749 BUILDING TENANT FIT-OUT FOR REALTY ONE GROUP | 09-009-067 | 601 NEW BRITAIN ROAD | TABOR FARMS, LLC, RICHARD LYONS | 1/24/2018 | \$55.00 | 1/24/2018 | \$55.00 | \$0.00 |
| 180003 BUILDING COVERED FRONT PORCH ADDITION | | | ROOTH, JENNIE ANNE | 1/22/2018 | \$55.00 | 1/22/2018 | \$55.00 | \$0.00 |
| Total Fees from : ELE BUILDING | | | | | | | | \$550.00 |
| Electrical | | | | | | | | |
| 180035 Electrical INSTALL RECESSED LIGHTS AND RANGE OUTLET | | | DONATO, JOSEPH & LYNN | 1/22/2018 | \$55.00 | 1/22/2018 | \$55.00 | \$0.00 |
| 180030 Electrical 200 AMP SERVICE REPLACEMENT | | | HAPP, VINCENT J.& JUDY B. | 1/17/2018 | \$55.00 | 1/17/2018 | \$55.00 | \$0.00 |
| 180022 Electrical PROPANE GENERATOR | | | RUBEL, CLIFFORD & GINA | 1/10/2018 | \$55.00 | 1/10/2018 | \$55.00 | \$0.00 |
| 180006 Electrical ELECTRIC FOR NEW GARAGE | | | SEZACK, DENISE | 1/8/2018 | \$55.00 | 1/8/2018 | \$55.00 | \$0.00 |
| Total Fees from : ELE Electrical | | | | | | | | \$220.00 |
| MECHANICAL | | | | | | | | |
| 180011 MECHANICAL NATURAL GAS GENERATOR | | | COTTRELL, JAMES P + SANDRA C. | 1/17/2018 | \$55.00 | 1/17/2018 | \$55.00 | \$0.00 |
| Total Fees from : ELE MECHANICAL | | | | | | | | \$55.00 |
| PLUMBING | | | | | | | | |
| 180009 PLUMBING NEW BATHROOM | | | KEHLER, STEPHEN, | 1/17/2018 | \$55.00 | 1/17/2018 | \$55.00 | \$0.00 |
| Total Fees from : ELE PLUMBING | | | | | | | | \$55.00 |
| ZONING | | | | | | | | |
| 180005 ZONING INSTALLATION OF NEW GARAGE | | | BUCCIARELLI, JOSEPH T JR. | 1/22/2018 | \$55.00 | 1/22/2018 | \$55.00 | \$0.00 |
| Total Fees from : ELE ZONING | | | | | | | | \$55.00 |

| SubType / No Fee Type | Parcel ID | StreetNo / Street | Property Owner | Date | Fee | Date Recd | Fee Recd | Balance | |
|--|-------------|-------------------|----------------------|---------------------------------|-----------|------------|---|------------|--------|
| ELE | | | | | | | | | |
| | | | | | | | Total Fees from : ELE | \$935.00 | |
| | | | | | | | Total Balance Due from : ELE | \$0.00 | |
| FIRE PROTECTION | | | | | | | | | |
| FIREPROTECT | | | | | | | | | |
| 180032 | FIREPROTECT | 09-009-067 | 601 NEW BRITAIN ROAD | TABOR FARMS, LLC, RICHARD LYONS | 1/24/2018 | \$1,210.00 | 1/24/2018 | \$1,210.00 | \$0.00 |
| SPRINKLER ALTERATIONS BUILDING 100 | | | | | | | | | |
| | | | | | | | Total Fees from : FIRE PROTECTION FIREPROTECT | \$1,210.00 | |
| | | | | | | | Total Fees from : FIRE PROTECTION | \$1,210.00 | |
| | | | | | | | Total Balance Due from : FIRE PROTECTION | \$0.00 | |
| HIGHWAY OCCUPANCY | | | | | | | | | |
| ROAD_OCCU | | | | | | | | | |
| 180018 | ROAD_OCCU | 09-030-171 | | KOMADA, EILEEN M. + MEGAN | 1/22/2018 | \$75.00 | 1/22/2018 | \$75.00 | \$0.00 |
| INSTALLATION OF MONITORING WELL | | | | | | | | | |
| 180019 | ROAD_OCCU | 09-048-004 | | THANG TAT HA, | 1/22/2018 | \$75.00 | 1/22/2018 | \$75.00 | \$0.00 |
| INSTALLATION OF MONITORING WELL | | | | | | | | | |
| 180047 | ROAD_OCCU | 09-007-150-002 | | QUINLAN, BRYAN D + KAREN E | 1/29/2018 | \$75.00 | 1/29/2018 | \$75.00 | \$0.00 |
| INSTALL NEW GAS AND ELECTRIC LINES | | | | | | | | | |
| | | | | | | | Total Fees from : HIGHWAY OCCUPANCY ROAD_OCCU | \$225.00 | |
| | | | | | | | Total Fees from : HIGHWAY OCCUPANCY | \$225.00 | |
| | | | | | | | Total Balance Due from : HIGHWAY OCCUPANCY | \$0.00 | |
| MEC | | | | | | | | | |
| BUILDING | | | | | | | | | |
| 180026 | BUILDING | 09-004-002 | 777 FERRY ROAD | DOYLESTOWN HOSPITAL, | 1/12/2018 | \$235.00 | 1/12/2018 | \$235.00 | \$0.00 |
| EUONYMOUS 13 ALTERATIONS | | | | | | | | | |
| 170749 | BUILDING | 09-009-067 | 601 NEW BRITAIN ROAD | TABOR FARMS, LLC, RICHARD LYONS | 1/24/2018 | \$1,210.00 | 1/24/2018 | \$1,210.00 | \$0.00 |
| TENANT FIT-OUT FOR REALTY ONE GROUP | | | | | | | | | |
| 180024 | BUILDING | 09-004-060-001 | 659 LIMEKILN ROAD | BROKEN HOUSES, LLC, GARY ROBERT | 1/23/2018 | \$80.00 | 1/23/2018 | \$80.00 | \$0.00 |
| ADDITIONS- MASTER SUITE, ATTACHED GARAGE, AND DECK | | | | | | | | | |
| 180013 | BUILDING | 09-004-083-023 | 6 GREENWAY DRIVE | TOLL BROTHERS, | 1/12/2018 | \$740.00 | 1/12/2018 | \$740.00 | \$0.00 |
| NEW SINGLE FAMILY HOME- ASTOR MODEL | | | | | | | | | |
| 180010 | BUILDING | | | FLUEHR, IV JOSEPH + KATHLEEN | 1/22/2018 | \$80.00 | 1/22/2018 | \$80.00 | \$0.00 |
| INTERIOR RENOVATIONS | | | | | | | | | |
| 180015 | BUILDING | 09-004-083-010 | 19 GREENWAY DRIVE | TOLL BROTHERS, | 1/12/2018 | \$735.00 | 1/12/2018 | \$735.00 | \$0.00 |
| NEW SINGLE FAMILY HOME- DUKE MODEL | | | | | | | | | |

| SubType / No Fee Type | Parcel ID | StreetNo / Street | Property Owner | Date | Fee | Date Recd | Fee Recd | Balance |
|---|----------------|----------------------|---------------------------------|-----------|----------|-----------|----------|------------|
| MEC | | | | | | | | |
| 180025 BUILDING EUONYMOUS 11 ALTERATIONS | 09-004-002 | 777 FERRY ROAD | DOYLESTOWN HOSPITAL, | 1/12/2018 | \$190.00 | 1/12/2018 | \$190.00 | \$0.00 |
| Total Fees from : MEC BUILDING | | | | | | | | \$3,270.00 |
| MECHANICAL | | | | | | | | |
| 180011 MECHANICAL NATURAL GAS GENERATOR | | | COTTRELL, JAMES P + SANDRA C. | 1/17/2018 | \$125.00 | 1/17/2018 | \$125.00 | \$0.00 |
| 180044 MECHANICAL INSTALL NEW OIL STORAGE TANK | | | FIRRIOLO, JACK G. + KATHLEEN M | 1/25/2018 | \$80.00 | 1/25/2018 | \$80.00 | \$0.00 |
| 180028 MECHANICAL REPLACEMENT OF OIL FURNACES | | | FITZGIBBONS, GEOFFREY T & JAYN | 1/23/2018 | \$80.00 | 1/23/2018 | \$80.00 | \$0.00 |
| 180033 MECHANICAL REPLACEMENT OF AC AND GAS FURNACE | | | MCGUIRE, CHRIS & JENNIFER | 1/23/2018 | \$80.00 | 1/23/2018 | \$80.00 | \$0.00 |
| Total Fees from : MEC MECHANICAL | | | | | | | | \$365.00 |
| Total Fees from : MEC | | | | | | | | \$3,635.00 |
| Total Balance Due from : MEC | | | | | | | | \$0.00 |
| PLUMBING | | | | | | | | |
| BUILDING | | | | | | | | |
| 180013 BUILDING NEW SINGLE FAMILY HOME- ASTOR MODEL | 09-004-083-023 | 6 GREENWAY DRIVE | TOLL BROTHERS, | 1/12/2018 | \$165.00 | 1/12/2018 | \$165.00 | \$0.00 |
| 180010 BUILDING INTERIOR RENOVATIONS | | | FLUEHR, IV JOSEPH + KATHLEEN | 1/22/2018 | \$105.00 | 1/22/2018 | \$105.00 | \$0.00 |
| 170749 BUILDING TENANT FIT-OUT FOR REALTY ONE GROUP | 09-009-067 | 601 NEW BRITAIN ROAD | TABOR FARMS, LLC, RICHARD LYONS | 1/24/2018 | \$270.00 | 1/24/2018 | \$270.00 | \$0.00 |
| 180026 BUILDING EUONYMOUS 13 ALTERATIONS | 09-004-002 | 777 FERRY ROAD | DOYLESTOWN HOSPITAL, | 1/12/2018 | \$150.00 | 1/12/2018 | \$150.00 | \$0.00 |
| 180024 BUILDING ADDITIONS- MASTER SUITE, ATTACHED GARAGE, AND DECK | 09-004-060-001 | 659 LIMEKILN ROAD | BROKEN HOUSES, LLC, GARY ROBERT | 1/23/2018 | \$95.00 | 1/23/2018 | \$95.00 | \$0.00 |
| 180025 BUILDING EUONYMOUS 11 ALTERATIONS | 09-004-002 | 777 FERRY ROAD | DOYLESTOWN HOSPITAL, | 1/12/2018 | \$150.00 | 1/12/2018 | \$150.00 | \$0.00 |
| 180015 BUILDING NEW SINGLE FAMILY HOME- DUKE MODEL | 09-004-083-010 | 19 GREENWAY DRIVE | TOLL BROTHERS, | 1/12/2018 | \$260.00 | 1/12/2018 | \$260.00 | \$0.00 |
| 180027 BUILDING ADDITIONS- INCLUDES COVERED PORCH | 0 | | PHILO, JEREMY + SARAH S., | 1/16/2018 | \$95.00 | 1/16/2018 | \$95.00 | \$0.00 |
| Total Fees from : PLUMBING BUILDING | | | | | | | | \$1,290.00 |
| PLUMBING | | | | | | | | |

| SubType / No Fee Type | Parcel ID | StreetNo / Street | Property Owner | Date | Fee | Date Recd | Fee Recd | Balance |
|--|----------------|-----------------------|---------------------------------|-----------|----------|-----------|----------|------------|
| PLUMBING | | | | | | | | |
| 180009 NEW BATHROOM | | | KEHLER, STEPHEN, | 1/17/2018 | \$95.00 | 1/17/2018 | \$95.00 | \$0.00 |
| Total Fees from : PLUMBING PLUMBING | | | | | | | | \$95.00 |
| Total Fees from : PLUMBING | | | | | | | | \$1,385.00 |
| Total Balance Due from : PLUMBING | | | | | | | | \$0.00 |
| S&E | | | | | | | | |
| GRADING | | | | | | | | |
| 180021 GRADING FOR EMERGENCY SERVICES STORAGE BUILDING | 09-014-010 | 1260 ALMSHOUSE ROAD | COUNTY OF BUCKS, | 1/9/2018 | \$250.00 | 1/9/2018 | \$250.00 | \$0.00 |
| 180012 GRADING FOR NEW SINGLE FAMILY HOME | 09-004-083-023 | 6 GREENWAY DRIVE | TOLL BROTHERS, | 1/8/2018 | \$250.00 | 1/8/2018 | \$250.00 | \$0.00 |
| 180004 GRADING FOR HEART INSTITUTE EXPANSION | 09-009-032-003 | 595 WEST STATE STREET | DOYLESTOWN HOSPITAL, | 1/8/2018 | \$250.00 | 1/8/2018 | \$250.00 | \$0.00 |
| 180014 GRADING FOR SINGLE FAMILY HOME | 09-004-083-010 | 19 GREENWAY DRIVE | TOLL BROTHERS, | 1/8/2018 | \$250.00 | 1/8/2018 | \$250.00 | \$0.00 |
| Total Fees from : S&E GRADING | | | | | | | | \$1,000.00 |
| Total Fees from : S&E | | | | | | | | \$1,000.00 |
| Total Balance Due from : S&E | | | | | | | | \$0.00 |
| Special Event | | | | | | | | |
| ZONING | | | | | | | | |
| 180017 BREAK-FAST 5K/10K 04/08/18 | 09-007-138-001 | 425 WELLS ROAD | DOYLESTOWN TOWNSHIP, | 1/9/2018 | \$150.00 | 1/9/2018 | \$150.00 | \$0.00 |
| 180031 CORNERSTONE 5K RUN 04/21/2018 | 09-009-032-003 | 595 WEST STATE STREET | DOYLESTOWN HOSPITAL, | 1/17/2018 | \$150.00 | 1/17/2018 | \$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 | | | | | | | | |
| BUILDING | | | | | | | | |
| 180025 EUONYMOUS 11 ALTERATIONS | 09-004-002 | 777 FERRY ROAD | DOYLESTOWN HOSPITAL, | 1/12/2018 | \$18.00 | 1/12/2018 | \$18.00 | \$0.00 |
| 180024 ADDITIONS- MASTER SUITE, ATTACHED GARAGE, AND DECK | 09-004-060-001 | 659 LIMEKILN ROAD | BROKEN HOUSES, LLC, GARY ROBERT | 1/23/2018 | \$18.00 | 1/23/2018 | \$18.00 | \$0.00 |
| 180023 MASTER BATHROOM RENOVATIONS | | | CALABRESE, DENNIS & BARONE, JAM | 1/22/2018 | \$4.50 | 1/22/2018 | \$4.50 | \$0.00 |

| SubType / No Fee Type | Parcel ID | StreetNo / Street | Property Owner | Date | Fee | Date Recd | Fee Recd | Balance |
|--|----------------|----------------------|---------------------------------|-----------|---------|-----------|----------|----------|
| State Fee | | | | | | | | |
| 180016 RE-ROOF | | | WILSON, RICHARD & JACQUELINE | 1/8/2018 | \$4.50 | 1/8/2018 | \$4.50 | \$0.00 |
| 180015 NEW SINGLE FAMILY HOME- DUKE MODEL | 09-004-083-010 | 19 GREENWAY DRIVE | TOLL BROTHERS, | 1/12/2018 | \$18.00 | 1/12/2018 | \$18.00 | \$0.00 |
| 180003 COVERED FRONT PORCH ADDITION | | | ROOTH, JENNIE ANNE | 1/22/2018 | \$9.00 | 1/22/2018 | \$9.00 | \$0.00 |
| 180013 NEW SINGLE FAMILY HOME- ASTOR MODEL | 09-004-083-023 | 6 GREENWAY DRIVE | TOLL BROTHERS, | 1/12/2018 | \$18.00 | 1/12/2018 | \$18.00 | \$0.00 |
| 180010 INTERIOR RENOVATIONS | | | FLUEHR, IV JOSEPH + KATHLEEN | 1/22/2018 | \$18.00 | 1/22/2018 | \$18.00 | \$0.00 |
| 180002 REPLACE CHIMNEY WITH FIREPLACE BUMP-OUT | | | CONWAY, THOMAS & PAMELA, | 1/17/2018 | \$4.50 | 1/17/2018 | \$4.50 | \$0.00 |
| 180050 RE-ROOF | 09-017-031-001 | 25 EDISON ROAD | MONUMENT PA PROPERTIES LLC, | 1/26/2018 | \$4.50 | 1/26/2018 | \$4.50 | \$0.00 |
| 180027 ADDITIONS- INCLUDES COVERED PORCH | | | PHILO, JEREMY + SARAH S., | 1/16/2018 | \$13.50 | 1/16/2018 | \$13.50 | \$0.00 |
| 180029 ADDITION OF TWO WINDOWS IN BASEMENT | | | LICHTENSTEIN, MICHAEL & AMANDA, | 1/23/2018 | \$4.50 | 1/23/2018 | \$4.50 | \$0.00 |
| 180034 UNDERGROUND TANK REMOVAL | | | DICKEY, WILLIAM T. | 1/19/2018 | \$4.50 | 1/19/2018 | \$4.50 | \$0.00 |
| 180043 UNDERGROUND TANK REMOVAL | | | FIRRIOLO, JACK G. + KATHLEEN M | 1/25/2018 | \$4.50 | 1/25/2018 | \$4.50 | \$0.00 |
| 170749 TENANT FIT-OUT FOR REALTY ONE GROUP | 09-009-067 | 601 NEW BRITAIN ROAD | TABOR FARMS, LLC, RICHARD LYONS | 1/24/2018 | \$18.00 | 1/24/2018 | \$18.00 | \$0.00 |
| 180026 EUONYMOUS 13 ALTERATIONS | 09-004-002 | 777 FERRY ROAD | DOYLESTOWN HOSPITAL, | 1/12/2018 | \$18.00 | 1/12/2018 | \$18.00 | \$0.00 |
| Total Fees from : State Fee BUILDING | | | | | | | | \$180.00 |
| Electrical | | | | | | | | |
| 180006 ELECTRIC FOR NEW GARAGE | | | SEZACK, DENISE | 1/8/2018 | \$4.50 | 1/8/2018 | \$4.50 | \$0.00 |
| 180030 200 AMP SERVICE REPLACEMENT | | | HAPP, VINCENT J.& JUDY B. | 1/17/2018 | \$4.50 | 1/17/2018 | \$4.50 | \$0.00 |
| 180035 INSTALL RECESSED LIGHTS AND RANGE OUTLET | | | DONATO, JOSEPH & LYNN | 1/22/2018 | \$4.50 | 1/22/2018 | \$4.50 | \$0.00 |
| 180022 PROPANE GENERATOR | | | RUBEL, CLIFFORD & GINA | 1/10/2018 | \$4.50 | 1/10/2018 | \$4.50 | \$0.00 |
| Total Fees from : State Fee Electrical | | | | | | | | \$18.00 |

| SubType / No Fee Type | Parcel ID | StreetNo / Street | Property Owner | Date | Fee | Date Recd | Fee Recd | Balance |
|--|----------------|-----------------------|---------------------------------|-----------|----------|-----------|----------|----------|
| State Fee | | | | | | | | |
| FIREPROTECT | | | | | | | | |
| 180032 FIREPROTECT | 09-009-067 | 601 NEW BRITAIN ROAD | TABOR FARMS, LLC, RICHARD LYONS | 1/24/2018 | \$4.50 | 1/24/2018 | \$4.50 | \$0.00 |
| SPRINKLER ALTERATIONS BUILDING 100 | | | | | | | | |
| Total Fees from : State Fee FIREPROTECT | | | | | | | | \$4.50 |
| MECHANICAL | | | | | | | | |
| 180044 MECHANICAL | | | FIRRIOLO, JACK G. + KATHLEEN M | 1/25/2018 | \$4.50 | 1/25/2018 | \$4.50 | \$0.00 |
| INSTALL NEW OIL STORAGE TANK | | | | | | | | |
| 180011 MECHANICAL | | | COTTRELL, JAMES P + SANDRA C. | 1/17/2018 | \$9.00 | 1/17/2018 | \$9.00 | \$0.00 |
| NATURAL GAS GENERATOR | | | | | | | | |
| 180028 MECHANICAL | | | FITZGIBBONS, GEOFFREY T & JAYN | 1/23/2018 | \$4.50 | 1/23/2018 | \$4.50 | \$0.00 |
| REPLACEMENT OF OIL FURNACES | | | | | | | | |
| 180033 MECHANICAL | | | MCGUIRE, CHRIS & JENNIFER | 1/23/2018 | \$4.50 | 1/23/2018 | \$4.50 | \$0.00 |
| REPLACEMENT OF AC AND GAS FURNACE | | | | | | | | |
| Total Fees from : State Fee MECHANICAL | | | | | | | | \$22.50 |
| PLUMBING | | | | | | | | |
| 180009 PLUMBING | | | KEHLER, STEPHEN, | 1/17/2018 | \$9.00 | 1/17/2018 | \$9.00 | \$0.00 |
| NEW BATHROOM | | | | | | | | |
| Total Fees from : State Fee PLUMBING | | | | | | | | \$9.00 |
| ZONING | | | | | | | | |
| 180005 ZONING | | | BUCCIARELLI, JOSEPH T JR. | 1/22/2018 | \$4.50 | 1/22/2018 | \$4.50 | \$0.00 |
| INSTALLATION OF NEW GARAGE | | | | | | | | |
| Total Fees from : State Fee ZONING | | | | | | | | \$4.50 |
| Total Fees from : State Fee | | | | | | | | \$238.50 |
| Total Balance Due from : State Fee | | | | | | | | \$0.00 |
| XAL | | | | | | | | |
| ZONING | | | | | | | | |
| 180008 ZONING | 09-004-083-012 | 23 GREENWAY DRIVE | TOLL BROTHERS, | 1/17/2018 | \$90.45 | 1/17/2018 | \$90.45 | \$0.00 |
| PAVER WALKWAY | | | | | | | | |
| 180051 ZONING | 09-007-042 | 700 EAST BUTLER AVENU | DELAWARE VALLEY UNIVERSITY, | 1/29/2018 | \$225.75 | 1/29/2018 | \$225.75 | \$0.00 |
| CONCRETE PAD FOR FEED STORAGE 860 SQ FTO | | | | | | | | |
| 180040 ZONING | | | FEHRS, RICHARD + SALLY | 1/23/2018 | \$80.00 | 1/23/2018 | \$80.00 | \$0.00 |
| TEMP SALES OF SUPERBOWL MERCHANDISE | | | | | | | | |
| 180005 ZONING | | | BUCCIARELLI, JOSEPH T JR. | 1/22/2018 | \$175.00 | 1/22/2018 | \$175.00 | \$0.00 |
| INSTALLATION OF NEW GARAGE | | | | | | | | |
| Total Fees from : XAL ZONING | | | | | | | | \$571.20 |

| SubType / No Fee Type | Parcel ID | StreetNo / Street | Property Owner | Date | Fee | Date Recd | Fee Recd | Balance | |
|--|-----------|-------------------|--------------------------------|---------------------------------|-----------|-----------|--------------------------------|----------|--------|
| XAL | | | | | | | | | |
| | | | | | | | Total Fees from : XAL | \$571.20 | |
| | | | | | | | Total Balance Due from : XAL | \$0.00 | |
| XDM | | | | | | | | | |
| BUILDING | | | | | | | | | |
| 180043 | BUILDING | | FIRRIOLO, JACK G. + KATHLEEN M | 1/25/2018 | \$100.00 | 1/25/2018 | \$100.00 | \$0.00 | |
| UNDERGROUND TANK REMOVAL | | | | | | | | | |
| 180034 | BUILDING | | DICKEY, WILLIAM T. | 1/19/2018 | \$100.00 | 1/19/2018 | \$100.00 | \$0.00 | |
| UNDERGROUND TANK REMOVAL | | | | | | | | | |
| | | | | | | | Total Fees from : XDM BUILDING | \$200.00 | |
| | | | | | | | Total Fees from : XDM | \$200.00 | |
| | | | | | | | Total Balance Due from : XDM | \$0.00 | |
| XSI | | | | | | | | | |
| ZONING | | | | | | | | | |
| 180049 | ZONING | 09-014-037-003 | 1745 S. EASTON ROAD | BRIXMOR PROPERTIES GROUP, | 1/26/2018 | \$60.00 | 1/26/2018 | \$60.00 | \$0.00 |
| TEMP SIGNS FOR SUPERBOWL MERCHANDISE | | | | | | | | | |
| 180046 | ZONING | 09-014-016-001 | 1807 S. EASTON ROAD | BRONSON OIL FEE HOLDINGS, LLC., | 1/26/2018 | \$60.00 | 1/26/2018 | \$60.00 | \$0.00 |
| TEMP SIGNS FOR SUPERBOWL MERCHANDISE | | | | | | | | | |
| 180041 | ZONING | | | FEHRS, RICHARD + SALLY | 1/24/2018 | \$60.00 | 1/24/2018 | \$60.00 | \$0.00 |
| TEMP SIGNS FOR SUPERBOWL MERCHANDISE | | | | | | | | | |
| 180020 | ZONING | 09-007-138-001 | 425 WELLS ROAD | DOYLESTOWN TOWNSHIP, | 1/9/2018 | \$60.00 | 1/9/2018 | \$60.00 | \$0.00 |
| TEMP SIGNS FOR DAA FROM 01/15/18-02/15/18 | | | | | | | | | |
| 180001 | ZONING | 09-007-042 | 700 EAST BUTLER AVENU | DELAWARE VALLEY UNIVERSITY, | 1/8/2018 | \$60.00 | 1/8/2018 | \$60.00 | \$0.00 |
| TEMP SIGNS FOR CAMP EXPO 12/15/17-01/20/18 | | | | | | | | | |
| | | | | | | | Total Fees from : XSI ZONING | \$300.00 | |
| | | | | | | | Total Fees from : XSI | \$300.00 | |
| | | | | | | | Total Balance Due from : XSI | \$0.00 | |
| ZONING | | | | | | | | | |
| ZONING | | | | | | | | | |
| 180048 | ZONING | 09-014-037-003 | 1745 S. EASTON ROAD | BRIXMOR PROPERTIES GROUP, | 1/29/2018 | \$80.00 | 1/29/2018 | \$80.00 | \$0.00 |
| TEMP SALES OF SUPERBOWL MERCHANDISE | | | | | | | | | |
| 180045 | ZONING | 09-014-016-001 | 1807 S. EASTON ROAD | BRONSON OIL FEE HOLDINGS, LLC., | 1/26/2018 | \$80.00 | 1/26/2018 | \$80.00 | \$0.00 |
| TEMP SALES OF SUPERBOWL MERCHANDISE | | | | | | | | | |
| 180042 | ZONING | 09-014-016-001 | 1807 S. EASTON ROAD | BRONSON OIL FEE HOLDINGS, LLC., | 1/25/2018 | \$80.00 | 1/25/2018 | \$80.00 | \$0.00 |
| TEMP SALES OF SUPERBOWL MERCHANDISE | | | | | | | | | |

| SubType / No Fee Type | Parcel ID | StreetNo / Street | Property Owner | Date | Fee | Date Recd | Fee Recd | Balance |
|---|----------------|----------------------|-------------------------------|-----------|---------|--------------------|-------------|----------|
| ZONING | | | | | | | | |
| 180037 ZONING 2017 ANNUAL PERMIT | | | MCKINNEY, BARRY A + KATHLEEN | 1/22/2018 | \$50.00 | 1/22/2018 | \$50.00 | \$0.00 |
| 180057 ZONING 2018 ANNUAL PERMIT | 09-009-005-001 | 925 SANDY RIDGE ROAD | SANDY RIDGE PARTNERS, | 1/29/2018 | \$50.00 | 1/29/2018 | \$50.00 | \$0.00 |
| 180056 ZONING TEMP SALES OF LICENSED SUPERBOWL MERCHANDISE | 09-019-002 | 1776 S. EASTON ROAD | SPRING EASTON, LLC, | 1/29/2018 | \$80.00 | 1/29/2018 | \$80.00 | \$0.00 |
| 170551 ZONING TREE REMOVAL 13 DAMAGED TREES | 09-060-002 | | GPH DOYLESTOWN LTD PARTNERSHI | 1/24/2018 | \$80.00 | 1/24/2018 | \$80.00 | \$0.00 |
| 180038 ZONING 2018 ANNUAL PERMIT | | | MCKINNEY, BARRY A + KATHLEEN | 1/22/2018 | \$50.00 | 1/22/2018 | \$50.00 | \$0.00 |
| Total Fees from : ZONING ZONING | | | | | | | | \$550.00 |
| Total Fees from : ZONING | | | | | | | | \$550.00 |
| Total Balance Due from : ZONING | | | | | | | | \$0.00 |
| Total Fees: 109 | | | | | | Total Fees Recd: | \$28,274.87 | |
| | | | | | | Total Balance Due: | \$0.00 | |