

Township of Doylestown Fees Received: 10/1/2022 - 10/31/2022

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
BAR BUILDING						
220740 BUILDING ADDITION & INTERIOR RENOVATION	GAVIGAN, CHRISTOPHER J. +		10/18/2022	\$7,660.00	10/18/2022	\$7,660.00 \$0.00
220668 BUILDING ACCESSORY FAMILY APARTMENT PER Z-4-2022	HODDER, JAMES J & KATHLEEN MRD		10/4/2022	\$625.00	10/4/2022	\$625.00 \$0.00
220711 BUILDING ADDITION TO CREATE ACCESSORY FAMILY APT.	VANESSA SCHMID &, JASON		10/25/2022	\$520.00	10/25/2022	\$520.00 \$0.00
Total Fees from : BAR BUILDING						\$8,805.00
Total Fees from : BAR						\$8,805.00
Total Balance Due from : BAR						\$0.00
BCR BUILDING						
220752 BUILDING INTERIOR ALTERATIONS - DINESEN & ASSOC.	DOYLESTOWN HOSPITAL,	10/25/2022	\$300.00	10/25/2022	\$300.00	\$0.00
220601 BUILDING TERRAIN ADDITIONS & RENOVATIONS	DEL VAL COLLEGE SCIENCE & AG,		10/17/2022	\$52,500.00	10/17/2022	\$52,500.00 \$0.00
220742 BUILDING REPLACE CANOPY OVER FUEL DISPENSERS	SUNOCO LLC,	10/20/2022	\$801.28	10/20/2022	\$801.28	\$0.00
220620 BUILDING NEW GREENHOUSE AT TERRAIN	DEL VAL COLLEGE SCIENCE & AG,		10/17/2022	\$1,791.51	10/17/2022	\$1,791.51 \$0.00
220779 BUILDING INTERIOR ALTERATIONS	BRIXMOR PROPERTIES GROUP,		10/27/2022	\$830.10	10/27/2022	\$830.10 \$0.00
220772 BUILDING INTERIOR RENOVATIONS	T.E.M.P.S ASSOCIATES,	10/27/2022	\$300.00	10/27/2022	\$300.00	\$0.00
Total Fees from : BCR BUILDING						\$56,522.89
Total Fees from : BCR						\$56,522.89
Total Balance Due from : BCR						\$0.00
BDK BUILDING						
220724 BUILDING DECK	TOLL PA III, LP,	10/6/2022	\$280.00	10/6/2022	\$280.00	\$0.00
220730 BUILDING DEMO & REPLACE DECK, NEW FOOTERS	PAUL HALE &, MELODY CHAPMAN		10/18/2022	\$310.00	10/18/2022	\$310.00 \$0.00

SubType /	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
BDK							
220725	BUILDING	TOLL PA III, LP,	10/6/2022	\$280.00	10/6/2022	\$280.00	\$0.00
DECK							
220722	BUILDING	STAFFORD, THOMAS M + EILEEN		10/6/2022	\$535.00	10/6/2022	\$535.00 \$0.00
DECK							
220707	BUILDING	TOLL PA III, LP,	10/4/2022	\$550.00	10/4/2022	\$550.00	\$0.00
DECK							
220726	BUILDING	TOLL PA III, LP,	10/6/2022	\$280.00	10/6/2022	\$280.00	\$0.00
DECK							
Total Fees from : BDK BUILDING							\$2,235.00
ZONING							
220769	ZONING	MACIOS, PETER	10/27/2022	\$175.00	10/27/2022	\$175.00	\$0.00
DECK - LESS THAN 30" ABOVE GROUND							
Total Fees from : BDK ZONING							\$175.00
Total Fees from : BDK							\$2,410.00
Total Balance Due from : BDK							\$0.00
BFN							
BUILDING							
220715	BUILDING	MCGETTIGAN, CAROL	10/11/2022	\$80.00	10/11/2022	\$80.00	\$0.00
INGROUND POOL							
220640	BUILDING	KAPLAN, THOMAS & JILL	10/18/2022	\$80.00	10/18/2022	\$80.00	\$0.00
INGROUND POOL & FENCE							
Total Fees from : BFN BUILDING							\$160.00
ZONING							
220714	ZONING	RAU, NICOLE	10/6/2022	\$80.00	10/6/2022	\$80.00	\$0.00
FENCE							
220785	ZONING	LARSON, ARTHUR J.	10/31/2022	\$80.00	10/31/2022	\$80.00	\$0.00
FENCE							
220718	ZONING	PUGH, JONATHAN & HEATHER		10/4/2022	\$80.00	10/4/2022	\$80.00 \$0.00
FENCE							
220787	ZONING	KRATZKE, KEITH B. + JANET C.		10/31/2022	\$80.00	10/31/2022	\$80.00 \$0.00
FENCE							
Total Fees from : BFN ZONING							\$320.00
Total Fees from : BFN							\$480.00
Total Balance Due from : BFN							\$0.00

BPO

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
BPO						
BUILDING						
220640 BUILDING INGROUND POOL & FENCE	KAPLAN, THOMAS & JILL	10/18/2022	\$300.00	10/18/2022	\$300.00	\$0.00
220715 BUILDING INGROUND POOL	MCGETTIGAN, CAROL	10/11/2022	\$300.00	10/11/2022	\$300.00	\$0.00
220678 BUILDING INGROUND POOL	RICHARD, STEPHEN A. + MELISSA	10/3/2022	\$300.00	10/3/2022	\$300.00	\$0.00
			Total Fees from : BPO BUILDING			\$900.00
			Total Fees from : BPO			\$900.00
			Total Balance Due from : BPO			\$0.00
BRR						
BUILDING						
220762 BUILDING EUONYMOUS 13 ADDITIONS & RENOVATIONS	DOYLESTOWN HOSPITAL,	10/26/2022	\$5,460.00	10/26/2022	\$5,460.00	\$0.00
220771 BUILDING ADD TO EXISTING DECK, NEW PATIO, ADD ELECTRIC	ARMACOST, BRIAN CAMPBELL &	10/27/2022	\$175.00	10/27/2022	\$175.00	\$0.00
220734 BUILDING MASTER BATH RENOVATION	HELBACH, PATRICK & SUZANNE	10/18/2022	\$175.00	10/18/2022	\$175.00	\$0.00
220759 BUILDING FINISH BASEMENT	ADAMS, PHILIP & SUSAN	10/25/2022	\$292.00	10/25/2022	\$292.00	\$0.00
220767 BUILDING FINISH BASEMENT	KNIPE, MICHAEL W.	10/27/2022	\$490.00	10/27/2022	\$490.00	\$0.00
220745 BUILDING FINISH PORTION OF BASEMENT	STOPA, LARRY E. SR., & CAROL F.	10/20/2022	\$680.12	10/20/2022	\$680.12	\$0.00
220736 BUILDING EXTERIOR ALTERATIONS	ROGERS, ANTHONY M., &	10/18/2022	\$227.50	10/18/2022	\$227.50	\$0.00
220729 BUILDING BATHROOM RENOVATON	OESCHGER, ROBERT H & MILDRED L	10/6/2022	\$175.00	10/6/2022	\$175.00	\$0.00
220557 BUILDING INTERIOR & EXTERIOR ALTERATIONS	VON MAACK, DOROTA,	10/12/2022	\$1,660.00	10/12/2022	\$1,660.00	\$0.00
220739 BUILDING INTERIOR RENOVATION - KITCHEN & BATHROOM	STETSKO, GINA	10/18/2022	\$2,410.00	10/18/2022	\$2,410.00	\$0.00
220723 BUILDING PATIO WITH ATTACHED ROOF	SELITSKIY, PAVEL &, TRYPOLKO,	10/11/2022	\$430.00	10/11/2022	\$430.00	\$0.00
220775 BUILDING REMOVE PANTRY CLOSETS & ADD SUPPORT BEAM	SMITH, JONATHAN D. & MARY ELLEN	10/27/2022	\$640.00	10/27/2022	\$640.00	\$0.00

SubType / BRR	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
220697 PORTICO	BUILDING	LOFTUS, DANIEL & COURTNEY		10/4/2022	\$347.87	10/4/2022	\$347.87 \$0.00
							Total Fees from : BRR BUILDING \$13,162.49
							Total Fees from : BRR \$13,162.49
							Total Balance Due from : BRR \$0.00
BSF BUILDING							
220755 NEW SINGLE FAMILY HOME	BUILDING	NOLT, TODD & JESSICA	10/20/2022	\$4,640.00	10/20/2022	\$4,640.00	\$0.00
							Total Fees from : BSF BUILDING \$4,640.00
							Total Fees from : BSF \$4,640.00
							Total Balance Due from : BSF \$0.00
BSH ZONING							
220749 SHED	ZONING	DAVERSA, SAMUEL & CAROLE KELLY		10/13/2022	\$80.00	10/13/2022	\$80.00 \$0.00
220777 SHED	ZONING	FRANKLIN CALDWELL & MICHELLE		10/26/2022	\$80.00	10/26/2022	\$80.00 \$0.00
							Total Fees from : BSH ZONING \$160.00
							Total Fees from : BSH \$160.00
							Total Balance Due from : BSH \$0.00
COMM-REROOF BUILDING							
220784 RE-ROOF GARAGE	BUILDING	SMITH, BRUCE L.	10/31/2022	\$300.00	10/31/2022	\$300.00	\$0.00
							Total Fees from : COMM-REROOF BUILDING \$300.00
							Total Fees from : COMM-REROOF \$300.00
							Total Balance Due from : COMM-REROOF \$0.00
ELE BUILDING							
220772 INTERIOR RENOVATIONS	BUILDING	T.E.M.P.S ASSOCIATES,	10/27/2022	\$55.00	10/27/2022	\$55.00	\$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
ELE						
220771 BUILDING ADD TO EXISTING DECK, NEW PATIO, ADD ELECTRIC	ARMACOST, BRIAN CAMPBELL &		10/27/2022	\$55.00	10/27/2022	\$55.00 \$0.00
220779 BUILDING INTERIOR ALTERATIONS	BRIXMOR PROPERTIES GROUP,		10/27/2022	\$55.00	10/27/2022	\$55.00 \$0.00
220767 BUILDING FINISH BASEMENT	KNIPE, MICHAEL W.	10/27/2022	\$55.00	10/27/2022	\$55.00	\$0.00
220729 BUILDING BATHROOM RENOVATON	OESCHGER, ROBERT H & MILDRED L		10/6/2022	\$55.00	10/6/2022	\$55.00 \$0.00
220557 BUILDING INTERIOR & EXTERIOR ALTERATIONS	VON MAACK, DOROTA,	10/12/2022	\$55.00	10/12/2022	\$55.00	\$0.00
220601 BUILDING TERRAIN ADDITIONS & RENOVATIONS	DEL VAL COLLEGE SCIENCE & AG,		10/17/2022	\$55.00	10/17/2022	\$55.00 \$0.00
220640 BUILDING INGROUND POOL & FENCE	KAPLAN, THOMAS & JILL	10/18/2022	\$55.00	10/18/2022	\$55.00	\$0.00
220668 BUILDING ACCESSORY FAMILY APARTMENT PER Z-4-2022	HODDER, JAMES J & KATHLEEN MRD		10/4/2022	\$55.00	10/4/2022	\$55.00 \$0.00
220678 BUILDING INGROUND POOL	RICHARD, STEPHEN A. + MELISSA		10/3/2022	\$55.00	10/3/2022	\$55.00 \$0.00
220711 BUILDING ADDITION TO CREATE ACCESSORY FAMILY APT.	VANESSA SCHMID &, JASON		10/25/2022	\$55.00	10/25/2022	\$55.00 \$0.00
220740 BUILDING ADDITION & INTERIOR RENOVATION	GAVIGAN, CHRISTOPHER J. +		10/18/2022	\$55.00	10/18/2022	\$55.00 \$0.00
220723 BUILDING PATIO WITH ATTACHED ROOF	SELITSKIY, PAVEL &, TRYPOLKO,		10/11/2022	\$55.00	10/11/2022	\$55.00 \$0.00
220762 BUILDING EUONYMOUS 13 ADDITIONS & RENOVATIONS	DOYLESTOWN HOSPITAL,	10/26/2022	\$55.00	10/26/2022	\$55.00	\$0.00
220734 BUILDING MASTER BATH RENOVATION	HELBACH, PATRICK & SUZANNE		10/18/2022	\$55.00	10/18/2022	\$55.00 \$0.00
220739 BUILDING INTERIOR RENOVATION - KITCHEN & BATHROOM	STETSKO, GINA	10/18/2022	\$55.00	10/18/2022	\$55.00	\$0.00
220742 BUILDING REPLACE CANOPY OVER FUEL DISPENSERS	SUNOCO LLC,	10/20/2022	\$55.00	10/20/2022	\$55.00	\$0.00
220745 BUILDING FINISH PORTION OF BASEMENT	STOPA, LARRY E. SR., & CAROL F.		10/20/2022	\$55.00	10/20/2022	\$55.00 \$0.00
220752 BUILDING INTERIOR ALTERATIONS - DINESEN & ASSOC.	DOYLESTOWN HOSPITAL,	10/25/2022	\$55.00	10/25/2022	\$55.00	\$0.00
220755 BUILDING NEW SINGLE FAMILY HOME	NOLT, TODD & JESSICA	10/20/2022	\$55.00	10/20/2022	\$55.00	\$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
ELE						
220759 BUILDING FINISH BASEMENT	ADAMS, PHILIP & SUSAN	10/25/2022	\$55.00	10/25/2022	\$55.00	\$0.00
220715 BUILDING INGROUND POOL	MCGETTIGAN, CAROL	10/11/2022	\$55.00	10/11/2022	\$55.00	\$0.00
Total Fees from : ELE BUILDING						\$1,210.00
Electrical						
220748 Electrical 60 AMP 8 CIRCUIT SUB PANEL IN SHED	CORONA, BRIAN M.,	10/19/2022	\$55.00	10/19/2022	\$55.00	\$0.00
220717 Electrical INSTALL 240V/60A CIRCUIT FOR TESLA WALL CHARGER	BURNS, PETER &, NADIA SHOKRY		10/4/2022	\$55.00	10/4/2022	\$55.00 \$0.00
220768 Electrical ELECTRIC FOR KITCHEN RENOVATION	SMITH, JONATHAN D. & MARY ELLEN		10/20/2022	\$55.00	10/20/2022	\$55.00 \$0.00
220737 Electrical ELECTRICAL REPAIRS TO POOL EQUIPMENT ROOM	BRAY, JOHN DILLON & BRENDA JO		10/11/2022	\$55.00	10/11/2022	\$55.00 \$0.00
Total Fees from : ELE Electrical						\$220.00
MECHANICAL						
220721 MECHANICAL NATURAL GAS GENERATOR	SHAPIRO, BARRY N & WENDY S		10/6/2022	\$55.00	10/6/2022	\$55.00 \$0.00
220741 MECHANICAL NEW MINI SPLIT CONDENSER & WALL UNIT	KELLY, CHRISTOPHER L. & BLYTHE		10/12/2022	\$55.00	10/12/2022	\$55.00 \$0.00
220763 MECHANICAL NATURAL GAS GENERATOR	PILEGGI, JOHN & STACY	10/20/2022	\$55.00	10/20/2022	\$55.00	\$0.00
Total Fees from : ELE MECHANICAL						\$165.00
ZONING						
220719 ZONING ROOF MOUNT PHOTOVOLTAIC INSTALLATION	WILLINGHAM, JOHN M. + LORINDA		10/4/2022	\$55.00	10/4/2022	\$55.00 \$0.00
220746 ZONING ROOFTOP PHOTOVOLTAIC SYSTEM	SHUSTER, MITCHELL & NICOLE		10/26/2022	\$55.00	10/26/2022	\$55.00 \$0.00
Total Fees from : ELE ZONING						\$110.00
Total Fees from : ELE						\$1,705.00
Total Balance Due from : ELE						\$0.00
FIRE PROTECTION						
BUILDING						
220601 BUILDING TERRAIN ADDITIONS & RENOVATIONS	DEL VAL COLLEGE SCIENCE & AG,		10/17/2022	\$2,965.00	10/17/2022	\$2,965.00 \$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
FIRE PROTECTION						
220619 BUILDING FIRE ALARM SYSTEM AT TERRAIN	DEL VAL COLLEGE SCIENCE & AG,		10/17/2022	\$415.00	10/17/2022	\$415.00 \$0.00
			Total Fees from : FIRE PROTECTION BUILDING			\$3,380.00
			Total Fees from : FIRE PROTECTION			\$3,380.00
			Total Balance Due from : FIRE PROTECTION			\$0.00
HIGHWAY OCCUPANCY						
ROAD_OCCU						
220753 ROAD_OCCU GAS SERVICE INSTALL 2 3X4 OPENINGS	MUNN, CHAD & AMY	10/20/2022	\$160.00	10/20/2022	\$160.00	\$0.00
220712 ROAD_OCCU ROAD OPENING TO CONNECT TO PUBLIC SEWER	RICHARD HARING & REBECCA		10/4/2022	\$100.00	10/4/2022	\$100.00 \$0.00
			Total Fees from : HIGHWAY OCCUPANCY ROAD_OCCU			\$260.00
			Total Fees from : HIGHWAY OCCUPANCY			\$260.00
			Total Balance Due from : HIGHWAY OCCUPANCY			\$0.00
MEC						
BUILDING						
220740 BUILDING ADDITION & INTERIOR RENOVATION	GAVIGAN, CHRISTOPHER J. +		10/18/2022	\$590.00	10/18/2022	\$590.00 \$0.00
220711 BUILDING ADDITION TO CREATE ACCESSORY FAMILY APT.	VANESSA SCHMID &, JASON		10/25/2022	\$162.50	10/25/2022	\$162.50 \$0.00
220759 BUILDING FINISH BASEMENT	ADAMS, PHILIP & SUSAN	10/25/2022	\$80.00	10/25/2022	\$80.00	\$0.00
220755 BUILDING NEW SINGLE FAMILY HOME	NOLT, TODD & JESSICA	10/20/2022	\$665.00	10/20/2022	\$665.00	\$0.00
220739 BUILDING INTERIOR RENOVATION - KITCHEN & BATHROOM	STETSKO, GINA	10/18/2022	\$95.00	10/18/2022	\$95.00	\$0.00
220668 BUILDING ACCESSORY FAMILY APARTMENT PER Z-4-2022	HODDER, JAMES J & KATHLEEN MRD		10/4/2022	\$209.00	10/4/2022	\$209.00 \$0.00
220601 BUILDING TERRAIN ADDITIONS & RENOVATIONS	DEL VAL COLLEGE SCIENCE & AG,		10/17/2022	\$3,254.50	10/17/2022	\$3,254.50 \$0.00
220557 BUILDING INTERIOR & EXTERIOR ALTERATIONS	VON MAACK, DOROTA,	10/12/2022	\$230.00	10/12/2022	\$230.00	\$0.00
			Total Fees from : MEC BUILDING			\$5,286.00
MECHANICAL						

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
MEC 220786 MECHANICAL REPLACE FORCED AIR SYSTEM	SILBERMAN, DAVID A. + LINDA G.,		10/31/2022	\$80.00	10/31/2022	\$80.00 \$0.00
220727 MECHANICAL REPLACE NATURAL GAS FURNACE	BROWN, RHODA M.,	10/6/2022	\$80.00	10/6/2022	\$80.00	\$0.00
220774 MECHANICAL REPAIR FORCED AIR SYSTEM	LEWANDOWSKI, PHILIP A +		10/26/2022	\$80.00	10/26/2022	\$80.00 \$0.00
220713 MECHANICAL REPLACE HEAT PUMP	STUMPF, RANDY & JENNIFER		10/4/2022	\$80.00	10/4/2022	\$80.00 \$0.00
220773 MECHANICAL REPLACE CONDENSER	HUBBARD, JOHN W. + JEANNE M.		10/26/2022	\$80.00	10/26/2022	\$80.00 \$0.00
220716 MECHANICAL REPLACE AC & FORCED AIR SYSTEM	KOLANDAIVELU, KRUPAKARAN &		10/4/2022	\$80.00	10/4/2022	\$80.00 \$0.00
220763 MECHANICAL NATURAL GAS GENERATOR	PILEGGI, JOHN & STACY	10/20/2022	\$80.00	10/20/2022	\$80.00	\$0.00
220760 MECHANICAL REPLACE BOILER & HEAT PUMP	SHIVER, JOHN + HEIDI	10/20/2022	\$80.00	10/20/2022	\$80.00	\$0.00
220728 MECHANICAL REPLACE NATURAL GAS FURNACE	THOMAS, DEEPA & ROSS	10/6/2022	\$80.00	10/6/2022	\$80.00	\$0.00
220721 MECHANICAL NATURAL GAS GENERATOR	SHAPIRO, BARRY N & WENDY S		10/6/2022	\$80.00	10/6/2022	\$80.00 \$0.00
220706 MECHANICAL REPLACE AIR CONDITIONER	SCHAFFER, ANDREW	10/4/2022	\$80.00	10/4/2022	\$80.00	\$0.00
220741 MECHANICAL NEW MINI SPLIT CONDENSER & WALL UNIT	KELLY, CHRISTOPHER L. & BLYTHE		10/12/2022	\$146.94	10/12/2022	\$146.94 \$0.00

Total Fees from : MEC MECHANICAL \$1,026.94
 Total Fees from : MEC \$6,312.94
 Total Balance Due from : MEC \$0.00

**PIN - SEWER LATERAL
PLUMBING**

220585 PLUMBING NEW SEWER & WATER CONNECTION	SWEENEY, III, WILLIAM P., &		10/3/2022	\$120.00	10/3/2022	\$120.00 \$0.00
220776 PLUMBING NEW SEWER CONNECTION	BOSSE, CHRISTOPHER + MHYANH		10/26/2022	\$110.00	10/26/2022	\$110.00 \$0.00
220750 PLUMBING NEW SEWER CONN. & PLUMB. FOR FUTURE WATER	DISCHINGER, KEITH R + MARY B		10/19/2022	\$120.00	10/19/2022	\$120.00 \$0.00
220733 PLUMBING NEW SEWER & WATER CONNECTION	EDWARD MCGRATH & JULIA		10/17/2022	\$120.00	10/17/2022	\$120.00 \$0.00

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SubType / Fee Type PIN - SEWER LATERAL	Property Owner	Date	Fee	Date	Fee Recd	Balance
Total Fees from : PIN - SEWER LATERAL PLUMBING						\$470.00
Total Fees from : PIN - SEWER LATERAL						\$470.00
Total Balance Due from : PIN - SEWER LATERAL						\$0.00
PLUMBING						
BUILDING						
220739 BUILDING INTERIOR RENOVATION - KITCHEN & BATHROOM	STETSKO, GINA	10/18/2022	\$120.00	10/18/2022	\$120.00	\$0.00
220711 BUILDING ADDITION TO CREATE ACCESSORY FAMILY APT.	VANESSA SCHMID &, JASON		10/25/2022	\$150.00	10/25/2022	\$150.00 \$0.00
220729 BUILDING BATHROOM RENOVATON	OESCHGER, ROBERT H & MILDRED L		10/6/2022	\$130.00	10/6/2022	\$130.00 \$0.00
220740 BUILDING ADDITION & INTERIOR RENOVATION	GAVIGAN, CHRISTOPHER J. +		10/18/2022	\$160.00	10/18/2022	\$160.00 \$0.00
220762 BUILDING EUONYMOUS 13 ADDITIONS & RENOVATIONS	DOYLESTOWN HOSPITAL,	10/26/2022	\$395.00	10/26/2022	\$395.00	\$0.00
220734 BUILDING MASTER BATH RENOVATION	HELBACH, PATRICK & SUZANNE		10/18/2022	\$150.00	10/18/2022	\$150.00 \$0.00
220752 BUILDING INTERIOR ALTERATIONS - DINESEN & ASSOC.	DOYLESTOWN HOSPITAL,	10/25/2022	\$230.00	10/25/2022	\$230.00	\$0.00
220779 BUILDING INTERIOR ALTERATIONS	BRIXMOR PROPERTIES GROUP,		10/27/2022	\$200.00	10/27/2022	\$200.00 \$0.00
220772 BUILDING INTERIOR RENOVATIONS	T.E.M.P.S ASSOCIATES,	10/27/2022	\$215.00	10/27/2022	\$215.00	\$0.00
220775 BUILDING REMOVE PANTRY CLOSETS & ADD SUPPORT BEAM	SMITH, JONATHAN D. & MARY ELLEN		10/27/2022	\$110.00	10/27/2022	\$110.00 \$0.00
220601 BUILDING TERRAIN ADDITIONS & RENOVATIONS	DEL VAL COLLEGE SCIENCE & AG,		10/17/2022	\$800.00	10/17/2022	\$800.00 \$0.00
220767 BUILDING FINISH BASEMENT	KNIPE, MICHAEL W.	10/27/2022	\$140.00	10/27/2022	\$140.00	\$0.00
220557 BUILDING INTERIOR & EXTERIOR ALTERATIONS	VON MAACK, DOROTA,	10/12/2022	\$220.00	10/12/2022	\$220.00	\$0.00
220759 BUILDING FINISH BASEMENT	ADAMS, PHILIP & SUSAN	10/25/2022	\$140.00	10/25/2022	\$140.00	\$0.00
220755 BUILDING NEW SINGLE FAMILY HOME	NOLT, TODD & JESSICA	10/20/2022	\$270.00	10/20/2022	\$270.00	\$0.00
220668 BUILDING ACCESSORY FAMILY APARTMENT PER Z-4-2022	HODDER, JAMES J & KATHLEEN MRD		10/4/2022	\$150.00	10/4/2022	\$150.00 \$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
PLUMBING						
			Total Fees from : PLUMBING BUILDING			\$3,580.00
PLUMBING 220751 PLUMBING PLUMBING FOR 2ND FLOOR RENOVATION	MURDEN, STEVEN P.,	10/19/2022	\$130.00	10/19/2022	\$130.00	\$0.00
			Total Fees from : PLUMBING PLUMBING			\$130.00
			Total Fees from : PLUMBING			\$3,710.00
			Total Balance Due from : PLUMBING			\$0.00
S&E						
GRADING						
220754 GRADING GRADING FOR TERRAIN AT DVU	DEL VAL COLLEGE SCIENCE & AG,		10/17/2022	\$300.00	10/17/2022	\$300.00 \$0.00
220639 GRADING GRADING FOR INGROUND POOL	KAPLAN, THOMAS & JILL	10/18/2022	\$300.00	10/18/2022	\$300.00	\$0.00
220705 GRADING GRADING FOR NEW SINGLE FAMILY DWELLING	NOLT, TODD & JESSICA	10/17/2022	\$300.00	10/17/2022	\$300.00	\$0.00
			Total Fees from : S&E GRADING			\$900.00
			Total Fees from : S&E			\$900.00
			Total Balance Due from : S&E			\$0.00
State Fee						
BUILDING						
220619 BUILDING FIRE ALARM SYSTEM AT TERRAIN	DEL VAL COLLEGE SCIENCE & AG,		10/17/2022	\$4.50	10/17/2022	\$4.50 \$0.00
220707 BUILDING DECK	TOLL PA III, LP,	10/4/2022	\$4.50	10/4/2022	\$4.50	\$0.00
220729 BUILDING BATHROOM RENOVATON	OESCHGER, ROBERT H & MILDRED L		10/6/2022	\$13.50	10/6/2022	\$13.50 \$0.00
220779 BUILDING INTERIOR ALTERATIONS	BRIXMOR PROPERTIES GROUP,		10/27/2022	\$18.00	10/27/2022	\$18.00 \$0.00
220726 BUILDING DECK	TOLL PA III, LP,	10/6/2022	\$4.50	10/6/2022	\$4.50	\$0.00
220730 BUILDING DEMO & REPLACE DECK, NEW FOOTERS	PAUL HALE &, MELODY CHAPMAN		10/18/2022	\$4.50	10/18/2022	\$4.50 \$0.00
220725 BUILDING DECK	TOLL PA III, LP,	10/6/2022	\$4.50	10/6/2022	\$4.50	\$0.00

SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance		
220601	BUILDING TERRAIN ADDITIONS & RENOVATIONS	DEL VAL COLLEGE SCIENCE & AG,		10/17/2022	\$22.50	10/17/2022	\$22.50	\$0.00	
220711	BUILDING ADDITION TO CREATE ACCESSORY FAMILY APT.	VANESSA SCHMID &, JASON		10/25/2022	\$18.00	10/25/2022	\$18.00	\$0.00	
220697	BUILDING PORTICO	LOFTUS, DANIEL & COURTNEY		10/4/2022	\$4.50	10/4/2022	\$4.50	\$0.00	
220784	BUILDING RE-ROOF GARAGE	SMITH, BRUCE L.	10/31/2022	\$4.50	10/31/2022	\$4.50	\$0.00		
220723	BUILDING PATIO WITH ATTACHED ROOF	SELITSKIY, PAVEL &, TRYPOLKO,		10/11/2022	\$9.00	10/11/2022	\$9.00	\$0.00	
220722	BUILDING DECK	STAFFORD, THOMAS M + EILEEN		10/6/2022	\$4.50	10/6/2022	\$4.50	\$0.00	
220715	BUILDING INGROUND POOL	MCGETTIGAN, CAROL	10/11/2022	\$9.00	10/11/2022	\$9.00	\$0.00		
220557	BUILDING INTERIOR & EXTERIOR ALTERATIONS	VON MAACK, DOROTA,	10/12/2022	\$18.00	10/12/2022	\$18.00	\$0.00		
220724	BUILDING DECK	TOLL PA III, LP,	10/6/2022	\$4.50	10/6/2022	\$4.50	\$0.00		
220771	BUILDING ADD TO EXISTING DECK, NEW PATIO, ADD ELECTRIC	ARMACOST, BRIAN CAMPBELL &		10/27/2022	\$9.00	10/27/2022	\$9.00	\$0.00	
220759	BUILDING FINISH BASEMENT	ADAMS, PHILIP & SUSAN	10/25/2022	\$18.00	10/25/2022	\$18.00	\$0.00		
220745	BUILDING FINISH PORTION OF BASEMENT	STOPA, LARRY E. SR., & CAROL F.		10/20/2022	\$9.00	10/20/2022	\$9.00	\$0.00	
220762	BUILDING EUONYMOUS 13 ADDITIONS & RENOVATIONS	DOYLESTOWN HOSPITAL,	10/26/2022	\$18.00	10/26/2022	\$18.00	\$0.00		
220668	BUILDING ACCESSORY FAMILY APARTMENT PER Z-4-2022	HODDER, JAMES J & KATHLEEN MRD		10/4/2022	\$18.00	10/4/2022	\$18.00	\$0.00	
220742	BUILDING REPLACE CANOPY OVER FUEL DISPENSERS	SUNOCO LLC,	10/20/2022	\$9.00	10/20/2022	\$9.00	\$0.00		
220678	BUILDING INGROUND POOL	RICHARD, STEPHEN A. + MELISSA		10/3/2022	\$9.00	10/3/2022	\$9.00	\$0.00	
220640	BUILDING INGROUND POOL & FENCE	KAPLAN, THOMAS & JILL	10/18/2022	\$9.00	10/18/2022	\$9.00	\$0.00		
220740	BUILDING ADDITION & INTERIOR RENOVATION	GAVIGAN, CHRISTOPHER J. +		10/18/2022	\$18.00	10/18/2022	\$18.00	\$0.00	
220775	BUILDING REMOVE PANTRY CLOSETS & ADD SUPPORT BEAM	SMITH, JONATHAN D. & MARY ELLEN		10/27/2022	\$13.50	10/27/2022	\$13.50	\$0.00	

SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
220739	BUILDING	STETSKO, GINA	10/18/2022	\$18.00	10/18/2022	\$18.00	\$0.00
INTERIOR RENOVATION - KITCHEN & BATHROOM							
220772	BUILDING	T.E.M.P.S ASSOCIATES,	10/27/2022	\$13.50	10/27/2022	\$13.50	\$0.00
INTERIOR RENOVATIONS							
220736	BUILDING	ROGERS, ANTHONY M., &	10/18/2022	\$4.50	10/18/2022	\$4.50	\$0.00
EXTERIOR ALTERATIONS							
220735	BUILDING	VON MAACK, DOROTA,	10/12/2022	\$4.50	10/12/2022	\$4.50	\$0.00
SWIMMING POOL DEMO							
220755	BUILDING	NOLT, TODD & JESSICA	10/20/2022	\$18.00	10/20/2022	\$18.00	\$0.00
NEW SINGLE FAMILY HOME							
220734	BUILDING	HELBACH, PATRICK & SUZANNE		10/18/2022	\$13.50	10/18/2022	\$13.50
MASTER BATH RENOVATION							
220752	BUILDING	DOYLESTOWN HOSPITAL,	10/25/2022	\$13.50	10/25/2022	\$13.50	\$0.00
INTERIOR ALTERATIONS - DINESEN & ASSOC.							
220620	BUILDING	DEL VAL COLLEGE SCIENCE & AG,		10/17/2022	\$4.50	10/17/2022	\$4.50
NEW GREENHOUSE AT TERRAIN							
220767	BUILDING	KNIPE, MICHAEL W.	10/27/2022	\$18.00	10/27/2022	\$18.00	\$0.00
FINISH BASEMENT							
Total Fees from : State Fee BUILDING							\$387.00
Electrical							
220768	Electrical	SMITH, JONATHAN D. & MARY ELLEN		10/20/2022	\$4.50	10/20/2022	\$4.50
ELECTRIC FOR KITCHEN RENOVATION							
220717	Electrical	BURNS, PETER &, NADIA SHOKRY		10/4/2022	\$4.50	10/4/2022	\$4.50
INSTALL 240V/60A CIRCUIT FOR TESLA WALL CHARGER							
220737	Electrical	BRAY, JOHN DILLON & BRENDA JO		10/11/2022	\$4.50	10/11/2022	\$4.50
ELECTRICAL REPAIRS TO POOL EQUIPMENT ROOM							
220748	Electrical	CORONA, BRIAN M.,	10/19/2022	\$4.50	10/19/2022	\$4.50	\$0.00
60 AMP 8 CIRCUIT SUB PANEL IN SHED							
Total Fees from : State Fee Electrical							\$18.00
MECHANICAL							
220786	MECHANICAL	SILBERMAN, DAVID A. + LINDA G.,		10/31/2022	\$4.50	10/31/2022	\$4.50
REPLACE FORCED AIR SYSTEM							
220713	MECHANICAL	STUMPF, RANDY & JENNIFER		10/4/2022	\$4.50	10/4/2022	\$4.50
REPLACE HEAT PUMP							
220727	MECHANICAL	BROWN, RHODA M.,	10/6/2022	\$4.50	10/6/2022	\$4.50	\$0.00
REPLACE NATURAL GAS FURNACE							

SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
220774	MECHANICAL REPAIR FORCED AIR SYSTEM	LEWANDOWSKI, PHILIP A +		10/26/2022	\$4.50	10/26/2022	\$4.50 \$0.00
220706	MECHANICAL REPLACE AIR CONDITIONER	SCHAFFER, ANDREW	10/4/2022	\$4.50	10/4/2022	\$4.50	\$0.00
220716	MECHANICAL REPLACE AC & FORCED AIR SYSTEM	KOLANDAIVELU, KRUPAKARAN &		10/4/2022	\$4.50	10/4/2022	\$4.50 \$0.00
220721	MECHANICAL NATURAL GAS GENERATOR	SHAPIRO, BARRY N & WENDY S		10/6/2022	\$9.00	10/6/2022	\$9.00 \$0.00
220728	MECHANICAL REPLACE NATURAL GAS FURNACE	THOMAS, DEEPA & ROSS	10/6/2022	\$4.50	10/6/2022	\$4.50	\$0.00
220741	MECHANICAL NEW MINI SPLIT CONDENSER & WALL UNIT	KELLY, CHRISTOPHER L. & BLYTHE		10/12/2022	\$9.00	10/12/2022	\$9.00 \$0.00
220760	MECHANICAL REPLACE BOILER & HEAT PUMP	SHIVER, JOHN + HEIDI	10/20/2022	\$4.50	10/20/2022	\$4.50	\$0.00
220763	MECHANICAL NATURAL GAS GENERATOR	PILEGGI, JOHN & STACY	10/20/2022	\$9.00	10/20/2022	\$9.00	\$0.00
220773	MECHANICAL REPLACE CONDENSER	HUBBARD, JOHN W. + JEANNE M.		10/26/2022	\$4.50	10/26/2022	\$4.50 \$0.00
Total Fees from : State Fee MECHANICAL							\$67.50
PLUMBING							
220585	PLUMBING NEW SEWER & WATER CONNECTION	SWEENEY, III, WILLIAM P., &		10/3/2022	\$4.50	10/3/2022	\$4.50 \$0.00
220751	PLUMBING PLUMBING FOR 2ND FLOOR RENOVATION	MURDEN, STEVEN P.,	10/19/2022	\$4.50	10/19/2022	\$4.50	\$0.00
220750	PLUMBING NEW SEWER CONN. & PLUMB. FOR FUTURE WATER	DISCHINGER, KEITH R + MARY B		10/19/2022	\$4.50	10/19/2022	\$4.50 \$0.00
220733	PLUMBING NEW SEWER & WATER CONNECTION	EDWARD MCGRATH & JULIA		10/17/2022	\$4.50	10/17/2022	\$4.50 \$0.00
220776	PLUMBING NEW SEWER CONNECTION	BOSSE, CHRISTOPHER + MHYANH		10/26/2022	\$4.50	10/26/2022	\$4.50 \$0.00
Total Fees from : State Fee PLUMBING							\$22.50
ZONING							
220719	ZONING ROOF MOUNT PHOTOVOLTAIC INSTALLATION	WILLINGHAM, JOHN M. + LORINDA		10/4/2022	\$4.50	10/4/2022	\$4.50 \$0.00
220746	ZONING ROOFTOP PHOTOVOLTAIC SYSTEM	SHUSTER, MITCHELL & NICOLE		10/26/2022	\$4.50	10/26/2022	\$4.50 \$0.00
Total Fees from : State Fee ZONING							\$9.00

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SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance	
							Total Fees from : State Fee	\$504.00
							Total Balance Due from : State Fee	\$0.00
STORMWATER								
GRADING								
220754	GRADING	DEL VAL COLLEGE SCIENCE & AG,		10/17/2022	\$80.00	10/17/2022	\$80.00	\$0.00
GRADING FOR TERRAIN AT DVU								
220705	GRADING	NOLT, TODD & JESSICA	10/17/2022	\$80.00	10/17/2022	\$80.00	\$0.00	
GRADING FOR NEW SINGLE FAMILY DWELLING								
							Total Fees from : STORMWATER GRADING	\$160.00
							Total Fees from : STORMWATER	\$160.00
							Total Balance Due from : STORMWATER	\$0.00
USE/OCCU								
CERT_COMP								
220764	CERT_COMP	SPRING EASTON, LLC,	10/20/2022	\$300.00	10/20/2022	\$300.00	\$0.00	
NEW TENANT - ELITE SURFACE NY								
							Total Fees from : USE/OCCU CERT_COMP	\$300.00
							Total Fees from : USE/OCCU	\$300.00
							Total Balance Due from : USE/OCCU	\$0.00
XAL								
BUILDING								
220771	BUILDING	ARMACOST, BRIAN CAMPBELL &		10/27/2022	\$142.70	10/27/2022	\$142.70	\$0.00
ADD TO EXISTING DECK, NEW PATIO, ADD ELECTRIC								
							Total Fees from : XAL BUILDING	\$142.70
ZONING								
220756	ZONING	REGENCY CENTERS, WILLIAM		10/26/2022	\$1,060.00	10/26/2022	\$1,060.00	\$0.00
ADA MODIFICATIONS & OUTDOOR PATIO AREA								
220746	ZONING	SHUSTER, MITCHELL & NICOLE		10/26/2022	\$343.00	10/26/2022	\$343.00	\$0.00
ROOFTOP PHOTOVOLTAIC SYSTEM								
220719	ZONING	WILLINGHAM, JOHN M. + LORINDA		10/4/2022	\$350.56	10/4/2022	\$350.56	\$0.00
ROOF MOUNT PHOTOVOLTAIC INSTALLATION								
220720	ZONING	KONG, LING-GANG+YIH-JIUAN LU		10/6/2022	\$310.00	10/6/2022	\$310.00	\$0.00
DECK - LESS THAN 30" ABOVE GROUND								
220731	ZONING	CRAMER, KEVIN & KELLY	10/18/2022	\$152.60	10/18/2022	\$152.60	\$0.00	
PAVER PATIO & WALKWAYS								

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
XAL						
220738 ZONING PARKING AREA IN FRONT OF AND BEHIND GARAGE	TAYLOR, SARA & GLEN	10/18/2022	\$155.00	10/18/2022	\$155.00	\$0.00
220770 ZONING TEMP TENT FOR SALE OF WORLD SERIES MERCH 10/26/22 -	FEHRS, RICHARD + SALLY	10/24/2022	\$80.00	10/24/2022	\$80.00	\$0.00
					Total Fees from : XAL ZONING	\$2,451.16
					Total Fees from : XAL	\$2,593.86
					Total Balance Due from : XAL	\$0.00
XDM						
BUILDING						
220735 BUILDING SWIMMING POOL DEMO	VON MAACK, DOROTA,	10/12/2022	\$100.00	10/12/2022	\$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						
220765 ZONING REPLACE STORE FRONT SIGN	SPRING EASTON, LLC,	10/20/2022	\$100.00	10/20/2022	\$100.00	\$0.00
220761 ZONING CHANGING OUT ALL SIGNAGE FOR SUNOCO	SAT & LOI BUSINESS, INC.	10/25/2022	\$100.00	10/25/2022	\$100.00	\$0.00
220758 ZONING TEMP SIGN TEMPLE JUDEA YARD SALE 10/28/22-11/21/22	BEIERLEIN FAMILY PTNRSHIP INC,	10/20/2022	10/20/2022	\$60.00	10/20/2022	\$60.00 \$0.00
220766 ZONING TEMP SIGNS FOR OCT, NOV & DEC 2022	SPRING EASTON, LLC,	10/20/2022	\$180.00	10/20/2022	\$180.00	\$0.00
					Total Fees from : XSI ZONING	\$440.00
					Total Fees from : XSI	\$440.00
					Total Balance Due from : XSI	\$0.00
					Total Fees Recd:	\$108,216.18
					Total Balance Due:	\$0.00

Total Fees: 195