

Township of Doylestown Fees Received: 9/1/2023 - 9/30/2023

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
<b>BCR</b> BUILDING 230520 BUILDING HOTWORX INTERIOR ALTERATIONS	REGENCY CENTERS, WILLIAM MADWAY		9/13/2023	\$1,590.00	9/13/2023	\$1,590.00 \$0.00
Total Fees from : BCR BUILDING						\$1,590.00
Total Fees from : BCR						\$1,590.00
Total Balance Due from : BCR						\$0.00
<b>BDK</b> BUILDING 230594 BUILDING DECK	CERAULI, FRANK & SHARON	9/28/2023	\$278.50	9/28/2023	\$278.50	\$0.00
230563 BUILDING REMOVE DECK/SHED & REPLACE WITH DECK & STORAGE AREA	STEPHEN JOHNSTON & NICOLE NAYLOR,		9/20/2023	\$910.00	9/20/2023	\$910.00 \$0.00
230546 BUILDING DECK	TOLL PA III, LP,	9/5/2023	\$364.00	9/5/2023	\$364.00	\$0.00
Total Fees from : BDK BUILDING						\$1,552.50
Total Fees from : BDK						\$1,552.50
Total Balance Due from : BDK						\$0.00
<b>BFN</b> BUILDING 230463 BUILDING INGROUND POOL PER Z-5-23	VOLPE, JOSEPH & RALYN	9/18/2023	\$80.00	9/18/2023	\$80.00	\$0.00
Total Fees from : BFN BUILDING						\$80.00
<b>ZONING</b> 230564 ZONING FENCE	MORRIS, RYAN & ALISON,	9/8/2023	\$80.00	9/8/2023	\$80.00	\$0.00
230556 ZONING PAVER PATIO & FENCE PANELS	GILLISPIE, JOHN N. & DIANE		9/5/2023	\$80.00	9/5/2023	\$80.00 \$0.00
230591 ZONING GARDEN FENCE WITH ARBOR ENTRANCE	BAREIS, JACKLYN DEBORAH, & DAY,		9/28/2023	\$80.00	9/28/2023	\$80.00 \$0.00
Total Fees from : BFN ZONING						\$240.00
Total Fees from : BFN						\$320.00
Total Balance Due from : BFN						\$0.00

BPO

Tuesday, October 3, 2023

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
<b>BPO</b> BUILDING 230463 BUILDING INGROUND POOL PER Z-5-23	VOLPE, JOSEPH & RALYN	9/18/2023	\$300.00	9/18/2023	\$300.00	\$0.00
Total Fees from : BPO BUILDING						\$300.00
Total Fees from : BPO						\$300.00
Total Balance Due from : BPO						\$0.00
<b>BRR</b> BUILDING 230585 BUILDING ROOF OVER DECK	GABRIEL DAVID ELSNER & ELIZABETH	9/22/2023	\$310.00	9/22/2023	\$310.00	\$0.00
230551 BUILDING EGRESS WINDOW & WELL	SOTO, CHRISTOPHER & KELLY	9/13/2023	\$295.00	9/13/2023	\$295.00	\$0.00
230550 BUILDING FINISH BASEMENT	SOTO, CHRISTOPHER & KELLY	9/13/2023	\$805.00	9/13/2023	\$805.00	\$0.00
230565 BUILDING MASTER BATH RENOVATION	THE RAND JULIANO & MICHAEL	9/20/2023	\$175.00	9/20/2023	\$175.00	\$0.00
230577 BUILDING KITCHEN REMODEL	SCHUMANN, JOHN E + LINDA A	9/22/2023	\$175.00	9/22/2023	\$175.00	\$0.00
230555 BUILDING KITCHEN BUMP OUT	SHAW, JESSE C. + JESSICA A.,	9/18/2023	\$2,170.69	9/18/2023	\$2,170.69	\$0.00
230578 BUILDING RELOCATING KITCHEN	CLARKSON, MICHAEL P., JR & AMANDA	9/22/2023	\$175.00	9/22/2023	\$175.00	\$0.00
230475 BUILDING ROOF AT BACK OF HOUSE WITH LIGHTING & FAN	PULEO, RONALD & PAMELA	9/12/2023	\$430.00	9/12/2023	\$430.00	\$0.00
Total Fees from : BRR BUILDING						\$4,535.69
Total Fees from : BRR						\$4,535.69
Total Balance Due from : BRR						\$0.00
<b>BSH</b> ZONING 230562 ZONING SHED	REXHEPI, LAVDRIM	9/19/2023	\$80.00	9/19/2023	\$80.00	\$0.00
Total Fees from : BSH ZONING						\$80.00
Total Fees from : BSH						\$80.00
Total Balance Due from : BSH						\$0.00

DEMOLITION

Tuesday, October 3, 2023

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
DEMOLITION						
MECHANICAL						
230561 MECHANICAL REMOVE & REPLACE BASEMENT HEATING OIL TANK	MADISON, JARED DAVID & LYNNE		9/19/2023	\$100.00	9/19/2023	\$100.00 \$0.00
230567 MECHANICAL REPLACE FUEL STORAGE TANK	COLBORN, SAMANTHA	9/20/2023	\$100.00	9/20/2023	\$100.00	\$0.00
230540 MECHANICAL REPLACE BASEMENT HEATING OIL TANK	IATAROLA, JOSEPH & ELIZABETH		9/1/2023	\$100.00	9/1/2023	\$100.00 \$0.00
			Total Fees from : DEMOLITION MECHANICAL			\$300.00
			Total Fees from : DEMOLITION			\$300.00
			Total Balance Due from : DEMOLITION			\$0.00
ELE						
BUILDING						
230475 BUILDING ROOF AT BACK OF HOUSE WITH LIGHTING & FAN	PULEO, RONALD & PAMELA	9/12/2023	\$55.00	9/12/2023	\$55.00	\$0.00
230463 BUILDING INGROUND POOL PER Z-5-23	VOLPE, JOSEPH & RALYN	9/18/2023	\$55.00	9/18/2023	\$55.00	\$0.00
230585 BUILDING ROOF OVER DECK	GABRIEL DAVID ELSNER & ELIZABETH		9/22/2023	\$55.00	9/22/2023	\$55.00 \$0.00
230555 BUILDING KITCHEN BUMP OUT	SHAW, JESSE C. + JESSICA A.,		9/18/2023	\$55.00	9/18/2023	\$55.00 \$0.00
230578 BUILDING RELOCATING KITCHEN	CLARKSON, MICHAEL P., JR & AMANDA		9/22/2023	\$55.00	9/22/2023	\$55.00 \$0.00
230520 BUILDING HOTWORX INTERIOR ALTERATIONS	REGENCY CENTERS, WILLIAM MADWAY		9/13/2023	\$55.00	9/13/2023	\$55.00 \$0.00
230577 BUILDING KITCHEN REMODEL	SCHUMANN, JOHN E + LINDA A		9/22/2023	\$55.00	9/22/2023	\$55.00 \$0.00
230550 BUILDING FINISH BASEMENT	SOTO, CHRISTOPHER & KELLY		9/13/2023	\$55.00	9/13/2023	\$55.00 \$0.00
230565 BUILDING MASTER BATH RENOVATION	THE RAND JULIANO & MICHAEL		9/20/2023	\$55.00	9/20/2023	\$55.00 \$0.00
230554 BUILDING BATHROOM RENOVATION	PARISI, TIMOTHY J. ANGELA R.		9/18/2023	\$55.00	9/18/2023	\$55.00 \$0.00
			Total Fees from : ELE BUILDING			\$550.00
Electrical						
230559 Electrical ELECTRICAL FOR RECONFIGURED OFFICE LAYOUT	HERITAGE COMMERCIAL GROUP,		9/8/2023	\$55.00	9/8/2023	\$55.00 \$0.00

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
<b>ELE</b>						
230571 Electrical EV CHARGER IN GARAGE	POTYOMKIN, ALEXEY	9/20/2023	\$55.00	9/20/2023	\$55.00	\$0.00
230580 Electrical LIGHTING & RECEPTACLES FOR DECK	COGGSHALL, PHILIP & DARRY		9/20/2023	\$55.00	9/20/2023	\$55.00 \$0.00
230598 Electrical BATHROOM REMODEL	YOUNG, JOANNE,	9/29/2023	\$55.00	9/29/2023	\$55.00	\$0.00
					Total Fees from : ELE Electrical	\$220.00
<b>MECHANICAL</b>						
230557 MECHANICAL PROPANE GENERATOR	DEFILIPPO, ROBERT & MARY		9/1/2023	\$55.00	9/1/2023	\$55.00 \$0.00
					Total Fees from : ELE MECHANICAL	\$55.00
<b>ZONING</b>						
230566 ZONING ROOFTOP PHOTOVOLTAIC SYSTEM	PORTALE, JOSEPH & ALEXANDRA		9/29/2023	\$55.00	9/29/2023	\$55.00 \$0.00
230360 ZONING ROOF MOUNTED PHOTOVOLTAIC SYSTEM	WARD, KRISTEN	9/13/2023	\$55.00	9/13/2023	\$55.00	\$0.00
					Total Fees from : ELE ZONING	\$110.00
					Total Fees from : ELE	\$935.00
					Total Balance Due from : ELE	\$0.00
<b>Electrical</b>						
<b>MECHANICAL</b>						
230576 MECHANICAL NEW AIR CONDITIONER & AIR HANDLER	MASTRELLI, PHILIP J & JACQUELI		9/20/2023	\$55.00	9/20/2023	\$55.00 \$0.00
					Total Fees from : Electrical MECHANICAL	\$55.00
					Total Fees from : Electrical	\$55.00
					Total Balance Due from : Electrical	\$0.00
<b>FIRE PROTECTION</b>						
<b>BUILDING</b>						
230520 BUILDING HOTWORX INTERIOR ALTERATIONS	REGENCY CENTERS, WILLIAM MADWAY		9/13/2023	\$208.47	9/13/2023	\$208.47 \$0.00
230574 BUILDING FIRE ALARM FOR WHOLEFOODS	BRIXMOR PROPERTIES GROUP,		9/29/2023	\$580.00	9/29/2023	\$580.00 \$0.00
					Total Fees from : FIRE PROTECTION BUILDING	\$788.47
<b>PLUMBING</b>						

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
FIRE PROTECTION 230587 PLUMBING ADD 7 SPRINKLERS	HERITAGE GATEWAY CENTER, L.P.,		9/22/2023	\$221.15 9/22/2023	\$221.15	\$0.00
			Total Fees from : FIRE PROTECTION PLUMBING			\$221.15
			Total Fees from : FIRE PROTECTION			\$1,009.62
			Total Balance Due from : FIRE PROTECTION			\$0.00
GRA BUILDING 230463 BUILDING INGROUND POOL PER Z-5-23	VOLPE, JOSEPH & RALYN	9/18/2023	\$300.00	9/18/2023 \$300.00	\$0.00	
			Total Fees from : GRA BUILDING			\$300.00
			Total Fees from : GRA			\$300.00
			Total Balance Due from : GRA			\$0.00
GRA/STORMWATER BUILDING 230463 BUILDING INGROUND POOL PER Z-5-23	VOLPE, JOSEPH & RALYN	9/18/2023	\$80.00	9/18/2023 \$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 230592 ROAD_OCCU REPLACE WOOD POLE & INSTALL NEW ANTENNA	H & L DEVELOPMENT, C/O CHESTNUT		9/29/2023	\$80.00 9/29/2023	\$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 230555 BUILDING KITCHEN BUMP OUT 230463 BUILDING INGROUND POOL PER Z-5-23	SHAW, JESSE C. + JESSICA A., VOLPE, JOSEPH & RALYN	9/18/2023 9/18/2023	\$238.06 \$110.00	9/18/2023 9/18/2023 \$110.00	\$238.06 \$0.00	\$0.00

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
<b>MEC</b>						
230520 BUILDING HOTWORX INTERIOR ALTERATIONS	REGENCY CENTERS, WILLIAM MADWAY		9/13/2023	\$434.00 9/13/2023	\$434.00	\$0.00
230578 BUILDING RELOCATING KITCHEN	CLARKSON, MICHAEL P., JR & AMANDA		9/22/2023	\$100.00 9/22/2023	\$100.00	\$0.00
230577 BUILDING KITCHEN REMODEL	SCHUMANN, JOHN E + LINDA A		9/22/2023	\$100.00 9/22/2023	\$100.00	\$0.00
230550 BUILDING FINISH BASEMENT	SOTO, CHRISTOPHER & KELLY		9/13/2023	\$100.00 9/13/2023	\$100.00	\$0.00
230565 BUILDING MASTER BATH RENOVATION	THE RAND JULIANO & MICHAEL		9/20/2023	\$100.00 9/20/2023	\$100.00	\$0.00
			Total Fees from : MEC BUILDING			\$1,182.06
<b>MECHANICAL</b>						
230540 MECHANICAL REPLACE BASEMENT HEATING OIL TANK	IATAROLA, JOSEPH & ELIZABETH		9/1/2023	\$100.00 9/1/2023	\$100.00	\$0.00
230557 MECHANICAL PROPANE GENERATOR	DEFILIPPO, ROBERT & MARY		9/1/2023	\$80.00 9/1/2023	\$80.00	\$0.00
230561 MECHANICAL REMOVE & REPLACE BASEMENT HEATING OIL TANK	MADISON, JARED DAVID & LYNNE		9/19/2023	\$100.00 9/19/2023	\$100.00	\$0.00
230567 MECHANICAL REPLACE FUEL STORAGE TANK	COLBORN, SAMANTHA	9/20/2023	\$100.00	9/20/2023 \$100.00	\$0.00	
230548 MECHANICAL REPLACE AIR CONDITIONER	KOENIG, III C. FREDERICK	9/1/2023	\$100.00	9/1/2023 \$100.00	\$0.00	
230568 MECHANICAL REPLACE ADDITIONAL HEAT PUMP	STUMPF, RANDY & JENNIFER		9/18/2023	\$100.00 9/18/2023	\$100.00	\$0.00
230572 MECHANICAL REPLACE FORCED AIR SYSTEM	WAUCK, GREGORY J & ALICE W		9/20/2023	\$100.00 9/20/2023	\$100.00	\$0.00
230573 MECHANICAL REPLACE A/C & FORCED AIR FURNACE	SCHNEIDER, FREDERICK C + NANCY		9/20/2023	\$100.00 9/20/2023	\$100.00	\$0.00
230576 MECHANICAL NEW AIR CONDITIONER & AIR HANDLER	MASTRELLI, PHILIP J & JACQUELI		9/20/2023	\$437.84 9/20/2023	\$437.84	\$0.00
230583 MECHANICAL REPLACE AIR CONDITIONER & AIR HANDLER	ALBERT, KEVIN & DANIELLE	9/20/2023	\$100.00	9/20/2023 \$100.00	\$0.00	
			Total Fees from : MEC MECHANICAL			\$1,317.84
<b>PLUMBING</b>						
230569 PLUMBING ADD & RELOCATE SPRINKLERS	HERITAGE GATEWAY CENTER, L.P.,		9/20/2023	\$222.95 9/20/2023	\$222.95	\$0.00
			Total Fees from : MEC PLUMBING			\$222.95

Tuesday, October 3, 2023

SubType / No Fee Type MEC	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance	
						Total Fees from : MEC	\$2,722.85
						Total Balance Due from : MEC	\$0.00
New <1000 gpd WELL							
230575 WELL NEW WELL	MICHAEL & JACQUELINE ALFERMAN &		9/18/2023	\$80.00 9/18/2023	\$80.00	\$0.00	
						Total Fees from : New <1000 gpd WELL	\$80.00
						Total Fees from : New <1000 gpd	\$80.00
						Total Balance Due from : New <1000 gpd	\$0.00
PLUMBING BUILDING							
230554 BUILDING BATHROOM RENOVATION	PARISI, TIMOTHY J. ANGELA R.		9/18/2023	\$110.00 9/18/2023	\$110.00	\$0.00	
230565 BUILDING MASTER BATH RENOVATION	THE RAND JULIANO & MICHAEL		9/20/2023	\$150.00 9/20/2023	\$150.00	\$0.00	
230550 BUILDING FINISH BASEMENT	SOTO, CHRISTOPHER & KELLY		9/13/2023	\$140.00 9/13/2023	\$140.00	\$0.00	
230577 BUILDING KITCHEN REMODEL	SCHUMANN, JOHN E + LINDA A		9/22/2023	\$110.00 9/22/2023	\$110.00	\$0.00	
230520 BUILDING HOTWORX INTERIOR ALTERATIONS	REGENCY CENTERS, WILLIAM MADWAY		9/13/2023	\$305.00 9/13/2023	\$305.00	\$0.00	
230555 BUILDING KITCHEN BUMP OUT	SHAW, JESSE C. + JESSICA A.,		9/18/2023	\$150.00 9/18/2023	\$150.00	\$0.00	
230578 BUILDING RELOCATING KITCHEN	CLARKSON, MICHAEL P., JR & AMANDA		9/22/2023	\$130.00 9/22/2023	\$130.00	\$0.00	
						Total Fees from : PLUMBING BUILDING	\$1,095.00
						Total Fees from : PLUMBING	\$1,095.00
						Total Balance Due from : PLUMBING	\$0.00
S&E GRADING							
230542 GRADING DRAINAGE IMPROVEMENTS	MCBREARTY, PATRICK	9/8/2023	\$300.00	9/8/2023 \$300.00	\$0.00		
						Total Fees from : S&E GRADING	\$300.00

SubType / No Fee Type S&E	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
						Total Fees from : S&E \$300.00
						Total Balance Due from : S&E \$0.00
<b>Special Event</b>						
<b>ZONING</b>						
230579 ZONING AUTUMN BOUNTY FESTIVAL - 9/30/23	DEL VAL COLLEGE SCIENCE & AG,		9/26/2023	\$150.00 9/26/2023	\$150.00	\$0.00
230590 ZONING CHILDRENS VILLAGE RIBBON CUTTING - 9/30/23	DOYLESTOWN HOSPITAL,	9/27/2023	\$150.00	9/27/2023 \$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
<b>State Fee</b>						
<b>BUILDING</b>						
230551 BUILDING EGRESS WINDOW & WELL	SOTO, CHRISTOPHER & KELLY		9/13/2023	\$4.50 9/13/2023	\$4.50	\$0.00
230463 BUILDING INGROUND POOL PER Z-5-23	VOLPE, JOSEPH & RALYN	9/18/2023	\$13.50	9/18/2023 \$13.50	\$0.00	
230475 BUILDING ROOF AT BACK OF HOUSE WITH LIGHTING & FAN	PULEO, RONALD & PAMELA	9/12/2023	\$9.00	9/12/2023 \$9.00	\$0.00	
230520 BUILDING HOTWORX INTERIOR ALTERATIONS	REGENCY CENTERS, WILLIAM MADWAY		9/13/2023	\$22.50 9/13/2023	\$22.50	\$0.00
230546 BUILDING DECK	TOLL PA III, LP,	9/5/2023	\$4.50	9/5/2023 \$4.50	\$0.00	
230563 BUILDING REMOVE DECK/SHED & REPLACE WITH DECK & STORAGE AREA	STEPHEN JOHNSTON & NICOLE NAYLOR,		9/20/2023	\$4.50 9/20/2023	\$4.50	\$0.00
230550 BUILDING FINISH BASEMENT	SOTO, CHRISTOPHER & KELLY		9/13/2023	\$18.00 9/13/2023	\$18.00	\$0.00
230554 BUILDING BATHROOM RENOVATION	PARISI, TIMOTHY J. ANGELA R.		9/18/2023	\$9.00 9/18/2023	\$9.00	\$0.00
230555 BUILDING KITCHEN BUMP OUT	SHAW, JESSE C. + JESSICA A.,		9/18/2023	\$18.00 9/18/2023	\$18.00	\$0.00
230565 BUILDING MASTER BATH RENOVATION	THE RAND JULIANO & MICHAEL		9/20/2023	\$18.00 9/20/2023	\$18.00	\$0.00
230594 BUILDING DECK	CERAULI, FRANK & SHARON	9/28/2023	\$4.50	9/28/2023 \$4.50	\$0.00	



SubType / No Fee Type State Fee	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
230577 BUILDING KITCHEN REMODEL	SCHUMANN, JOHN E + LINDA A		9/22/2023	\$18.00 9/22/2023	\$18.00	\$0.00
230578 BUILDING RELOCATING KITCHEN	CLARKSON, MICHAEL P., JR & AMANDA		9/22/2023	\$18.00 9/22/2023	\$18.00	\$0.00
230574 BUILDING FIRE ALARM FOR WHOLEFOODS	BRIXMOR PROPERTIES GROUP,		9/29/2023	\$4.50 9/29/2023	\$4.50	\$0.00
230585 BUILDING ROOF OVER DECK	GABRIEL DAVID ELSNER & ELIZABETH		9/22/2023	\$9.00 9/22/2023	\$9.00	\$0.00
Total Fees from : State Fee BUILDING						\$175.50
Electrical						
230598 Electrical BATHROOM REMODEL	YOUNG, JOANNE,	9/29/2023	\$4.50	9/29/2023 \$4.50	\$0.00	
230580 Electrical LIGHTING & RECEPTACLES FOR DECK	COGGSHALL, PHILIP & DARRY		9/20/2023	\$4.50 9/20/2023	\$4.50	\$0.00
230571 Electrical EV CHARGER IN GARAGE	POTYOMKIN, ALEXEY	9/20/2023	\$4.50	9/20/2023 \$4.50	\$0.00	
230559 Electrical ELECTRICAL FOR RECONFIGURED OFFICE LAYOUT	HERITAGE COMMERCIAL GROUP,		9/8/2023	\$4.50 9/8/2023	\$4.50	\$0.00
Total Fees from : State Fee Electrical						\$18.00
MECHANICAL						
230557 MECHANICAL PROPANE GENERATOR	DEFILIPPO, ROBERT & MARY		9/1/2023	\$9.00 9/1/2023	\$9.00	\$0.00
230583 MECHANICAL REPLACE AIR CONDITIONER & AIR HANDLER	ALBERT, KEVIN & DANIELLE	9/20/2023	\$4.50	9/20/2023 \$4.50	\$0.00	
230576 MECHANICAL NEW AIR CONDITIONER & AIR HANDLER	MASTRELLI, PHILIP J & JACQUELI		9/20/2023	\$9.00 9/20/2023	\$9.00	\$0.00
230540 MECHANICAL REPLACE BASEMENT HEATING OIL TANK	IATAROLA, JOSEPH & ELIZABETH		9/1/2023	\$9.00 9/1/2023	\$9.00	\$0.00
230567 MECHANICAL REPLACE FUEL STORAGE TANK	COLBORN, SAMANTHA	9/20/2023	\$9.00	9/20/2023 \$9.00	\$0.00	
230568 MECHANICAL REPLACE ADDITIONAL HEAT PUMP	STUMPF, RANDY & JENNIFER		9/18/2023	\$4.50 9/18/2023	\$4.50	\$0.00
230548 MECHANICAL REPLACE AIR CONDITIONER	KOENIG, III C. FREDERICK	9/1/2023	\$4.50	9/1/2023 \$4.50	\$0.00	
230573 MECHANICAL REPLACE A/C & FORCED AIR FURNACE	SCHNEIDER, FREDERICK C + NANCY		9/20/2023	\$4.50 9/20/2023	\$4.50	\$0.00

SubType / No Fee Type State Fee	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
230561 MECHANICAL REMOVE & REPLACE BASEMENT HEATING OIL TANK	MADISON, JARED DAVID & LYNNE		9/19/2023	\$9.00 9/19/2023	\$9.00	\$0.00
230572 MECHANICAL REPLACE FORCED AIR SYSTEM	WAUCK, GREGORY J & ALICE W		9/20/2023	\$4.50 9/20/2023	\$4.50	\$0.00
Total Fees from : State Fee MECHANICAL						\$67.50
PLUMBING 230569 PLUMBING ADD & RELOCATE SPRINKLERS	HERITAGE GATEWAY CENTER, L.P.,		9/20/2023	\$4.50 9/20/2023	\$4.50	\$0.00
230587 PLUMBING ADD 7 SPRINKLERS	HERITAGE GATEWAY CENTER, L.P.,		9/22/2023	\$4.50 9/22/2023	\$4.50	\$0.00
Total Fees from : State Fee PLUMBING						\$9.00
ZONING 230360 ZONING ROOF MOUNTED PHOTOVOLTAIC SYSTEM	WARD, KRISTEN	9/13/2023	\$4.50	9/13/2023 \$4.50	\$0.00	
230566 ZONING ROOFTOP PHOTOVOLTAIC SYSTEM	PORTALE, JOSEPH & ALEXANDRA		9/29/2023	\$4.50 9/29/2023	\$4.50	\$0.00
Total Fees from : State Fee ZONING						\$9.00
Total Fees from : State Fee						\$279.00
Total Balance Due from : State Fee						\$0.00
USE/OCCU CERT_COMP 230588 CERT_COMP NEW OWNER - AFC URGENT CARE (K3MEDICALDT, LLC)	BRIXMOR PROPERTIES GROUP,		9/26/2023	\$300.00 9/26/2023	\$300.00	\$0.00
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 ZONING 230541 ZONING PAVER PATIO	COGGSHALL, PHILIP & DARRY		9/1/2023	\$119.00 9/1/2023	\$119.00	\$0.00
230584 ZONING 10 X 10' AND 20 X 20' PAVER PATIO	DY, JEFFREY &, MILANO, JENNA		9/22/2023	\$155.00 9/22/2023	\$155.00	\$0.00
230566 ZONING ROOFTOP PHOTOVOLTAIC SYSTEM	PORTALE, JOSEPH & ALEXANDRA		9/29/2023	\$250.00 9/29/2023	\$250.00	\$0.00

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
XAL						
230360 ZONING ROOF MOUNTED PHOTOVOLTAIC SYSTEM	WARD, KRISTEN	9/13/2023	\$610.00	9/13/2023	\$610.00	\$0.00
230556 ZONING PAVER PATIO & FENCE PANELS	GILLISPIE, JOHN N. & DIANE		9/5/2023	\$166.70	9/5/2023	\$166.70 \$0.00
			Total Fees from : XAL ZONING			\$1,300.70
			Total Fees from : XAL			\$1,300.70
			Total Balance Due from : XAL			\$0.00
XSI						
ZONING						
230560 ZONING PERMANENT SIGNAGE FOR HONEYGROW	BRIXMOR PROPERTIES GROUP,		9/13/2023	\$300.00	9/13/2023	\$300.00 \$0.00
230558 ZONING TEMP SIGNS 9/1/23 TO 9/30/23	BC IND DEV AUTHORITY,	9/1/2023	\$60.00	9/1/2023	\$60.00	\$0.00
230586 ZONING TEMP BANNER AT MAIN ENT. 9-22-23 TO 10-6-23	DOYLESTOWN HOSPITAL,	9/22/2023	\$60.00	9/22/2023	\$60.00	\$0.00
230570 ZONING TEMP BANNER AT MAIN ENT. 10/20/23 TO 11/20/23	DOYLESTOWN HOSPITAL,	9/20/2023	\$60.00	9/20/2023	\$60.00	\$0.00
			Total Fees from : XSI ZONING			\$480.00
			Total Fees from : XSI			\$480.00
			Total Balance Due from : XSI			\$0.00
Total Fees: 117				Total Fees Recd:		\$17,995.36
				Total Balance Due:		\$0.00