

Township of Doylestown Fees Received: 3/1/2018 - 3/31/2018

BUILDING PERMIT FEES MARCH 2018: \$22,949.27

BUILDING PERMIT FEES YTD 2018: \$55,173.64

SubType / No	Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BAR									
BUILDING									
180082	BUILDING			MISODA, MICHAEL B+O'DAY ANNE E	3/8/2018	\$1,024.75	3/8/2018	\$1,024.75	\$0.00
TWO STORY ADDITION WITH FULL BASEMENT									
180121	BUILDING			NILAND, JAMES & LAURA	3/14/2018	\$2,185.00	3/14/2018	\$2,185.00	\$0.00
ABOVE GARAGE ADDITION/BASEMENT FINISHING/KITCHEN REMODEL									
180117	BUILDING			GRAHAM, A. WILLIAM & DOROTHEA	3/13/2018	\$1,705.00	3/13/2018	\$1,705.00	\$0.00
KITCHEN ADDITION									
Total Fees from : BAR BUILDING								\$4,914.75	
Total Fees from : BAR								\$4,914.75	
Total Balance Due from : BAR								\$0.00	
BCR									
BUILDING									
180149	BUILDING	09-014-010	1260 ALMSHOUSE ROAD	COUNTY OF BUCKS,	3/22/2018	\$250.00	3/22/2018	\$250.00	\$0.00
REPLACE ANTENNAS ON WATER TOWER									
180102	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/8/2018	\$1,311.28	3/8/2018	\$1,311.28	\$0.00
BEECH 13 ALTERATIONS									
180137	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/22/2018	\$1,219.63	3/22/2018	\$1,219.63	\$0.00
BEECH 12 ALTERATIONS									
180144	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/22/2018	\$1,127.92	3/22/2018	\$1,127.92	\$0.00
QUINCE 1 ALTERATIONS									
180138	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/22/2018	\$1,084.00	3/22/2018	\$1,084.00	\$0.00
PAGODA 12 ALTERATIONS									
Total Fees from : BCR BUILDING								\$4,992.83	
Total Fees from : BCR								\$4,992.83	
Total Balance Due from : BCR								\$0.00	
BDK									
Building									
180148	Building			BLAIR, LYNNE	3/22/2018	\$295.63	3/22/2018	\$295.63	\$0.00
DECK									
Total Fees from : BDK Building								\$295.63	

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance	
BDK									
								Total Fees from : BDK	\$295.63
								Total Balance Due from : BDK	\$0.00
BFN									
ZONING									
180150 FENCE	ZONING		RIEGEL, ROBERT L. + ILENE D.	3/22/2018	\$60.00	3/22/2018	\$60.00	\$0.00	
180076 FENCE	ZONING		VANDEGRIFT, WILLIAM H., & JANICE	3/8/2018	\$60.00	3/8/2018	\$60.00	\$0.00	
180105 FENCE	ZONING		TULIO, MICHAEL & PAVLICA RUTH M,	3/6/2018	\$60.00	3/6/2018	\$60.00	\$0.00	
180161 FENCE	ZONING		SHORTS, JUSTIN P.,	3/28/2018	\$60.00	3/28/2018	\$60.00	\$0.00	
180125 FENCE	ZONING		GOLDENBERG, JAMES M & PAMELA S	3/14/2018	\$60.00	3/14/2018	\$60.00	\$0.00	
170208 FENCE	ZONING		WEBER, PAUL & SARA	3/19/2018	\$60.00	3/19/2018	\$60.00	\$0.00	
								Total Fees from : BFN ZONING	\$360.00
								Total Fees from : BFN	\$360.00
								Total Balance Due from : BFN	\$0.00
BRR									
BUILDING									
180098 KITCHEN REMODEL	BUILDING		SANDS, JOHN J & JOAN E & JOHN JAC	3/8/2018	\$175.00	3/8/2018	\$175.00	\$0.00	
180163 RE-ROOF	BUILDING		HARRIS, JOHN E JR. + AGNES MAE	3/29/2018	\$75.00	3/29/2018	\$75.00	\$0.00	
180116 KITCHEN REMODEL	BUILDING		DEETER, DREW W. + AMY L.	3/14/2018	\$347.50	3/14/2018	\$347.50	\$0.00	
180093 RE-ROOF FOR 176-182 PROGRESS DRIVE	BUILDING		GROGAN, ALFRED L + JEANNE J.	3/6/2018	\$300.00	3/6/2018	\$300.00	\$0.00	
180133 WINDOW ALTERATIONS	BUILDING		REICHWEIN, JAMES R. + SUSAN A.	3/22/2018	\$175.00	3/22/2018	\$175.00	\$0.00	
180109 RE-ROOF	BUILDING		GRIFFITH, EDWARD T + ELIZABETH	3/6/2018	\$75.00	3/6/2018	\$75.00	\$0.00	
180092 RE-ROOF FOR 168-174 PROGRESS DRIVE	BUILDING		LAVERE, CAROLYN	3/6/2018	\$300.00	3/6/2018	\$300.00	\$0.00	

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance	
BRR									
180122 RE-ROOF	BUILDING		PAPPAS, MARK AND LAURIE	3/12/2018	\$75.00	3/12/2018	\$75.00	\$0.00	
180090 RE-ROOF FOR 160-166 PROGRESS DRIVE	BUILDING		CRONIN, MARY ELLEN	3/6/2018	\$300.00	3/6/2018	\$300.00	\$0.00	
180083 KITCHEN REMODEL	BUILDING		ACASTER, NEVILLE RICHARD & SAMA	3/8/2018	\$175.00	3/8/2018	\$175.00	\$0.00	
180145 REMOVAL OF LOAD BEARING WALL	BUILDING		SELITSKIY, PAVEL &, TRYPOLKO, OKS	3/22/2018	\$175.00	3/22/2018	\$175.00	\$0.00	
180146 REPAIRS TO CRAWL SPACE	BUILDING		SCHUENEMANN, DONALD W., + MAD	3/22/2018	\$529.42	3/22/2018	\$529.42	\$0.00	
180078 BASEMENT FINISHING	BUILDING		PRIMAK, ANATOLI,	3/12/2018	\$190.00	3/12/2018	\$190.00	\$0.00	
180077 NEW WINDOW OPENING	BUILDING		RESENTE, MARCO & DANA	3/6/2018	\$258.29	3/6/2018	\$258.29	\$0.00	
180091 RE-ROOF FOR 161-167 PROGRESS DRIVE	BUILDING		RENNER, KAY	3/6/2018	\$300.00	3/6/2018	\$300.00	\$0.00	
Total Fees from : BRR BUILDING								\$3,450.21	
Total Fees from : BRR								\$3,450.21	
Total Balance Due from : BRR								\$0.00	
BSF									
BUILDING									
180085 NEW MANUFACTURED HOME	BUILDING	09-007-046-039	140 EAST CIRCLE	COLONIAL HERITAGE,	3/13/2018	\$700.00	3/13/2018	\$700.00	\$0.00
Total Fees from : BSF BUILDING								\$700.00	
Total Fees from : BSF								\$700.00	
Total Balance Due from : BSF								\$0.00	
BSH									
ZONING									
180140 SHED 10X14	ZONING		CASTOR, GRANT W. & MARIE R.,	3/16/2018	\$60.00	3/16/2018	\$60.00	\$0.00	
180106 SHED 10X14	ZONING		WHEELER, JEFF + KRISTEN	3/5/2018	\$60.00	3/5/2018	\$60.00	\$0.00	
Total Fees from : BSH ZONING								\$120.00	
Total Fees from : BSH								\$120.00	
Total Balance Due from : BSH								\$0.00	

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ELE								
BUILDING								
180138 BUILDING PAGODA 12 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/22/2018	\$55.00	3/22/2018	\$55.00	\$0.00
180144 BUILDING QUINCE 1 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/22/2018	\$55.00	3/22/2018	\$55.00	\$0.00
180137 BUILDING BEECH 12 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/22/2018	\$55.00	3/22/2018	\$55.00	\$0.00
180085 BUILDING NEW MANUFACTURED HOME	09-007-046-039	140 EAST CIRCLE	COLONIAL HERITAGE,	3/13/2018	\$55.00	3/13/2018	\$55.00	\$0.00
180121 BUILDING ABOVE GARAGE ADDITION/BASEMENT FINISHING/KITCHEN REMODEL			NILAND, JAMES & LAURA	3/14/2018	\$55.00	3/14/2018	\$55.00	\$0.00
180145 BUILDING REMOVAL OF LOAD BEARING WALL	0		SELITSKIY, PAVEL &, TRYPOLKO, OKS	3/22/2018	\$55.00	3/22/2018	\$55.00	\$0.00
180117 BUILDING KITCHEN ADDITION			GRAHAM, A. WILLIAM & DOROTHEA	3/13/2018	\$55.00	3/13/2018	\$55.00	\$0.00
180116 BUILDING KITCHEN REMODEL			DEETER, DREW W. + AMY L.	3/14/2018	\$55.00	3/14/2018	\$55.00	\$0.00
180102 BUILDING BEECH 13 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/8/2018	\$55.00	3/8/2018	\$55.00	\$0.00
180098 BUILDING KITCHEN REMODEL			SANDS, JOHN J & JOAN E & JOHN JAC	3/8/2018	\$55.00	3/8/2018	\$55.00	\$0.00
180083 BUILDING KITCHEN REMODEL			ACASTER, NEVILLE RICHARD & SAMA	3/8/2018	\$55.00	3/8/2018	\$55.00	\$0.00
180082 BUILDING TWO STORY ADDITION WITH FULL BASEMENT			MISODA, MICHAEL B+O'DAY ANNE E	3/8/2018	\$55.00	3/8/2018	\$55.00	\$0.00
Total Fees from : ELE BUILDING								\$660.00
Electrical								
180130 Electrical 200 AMP SERVICE REPLACEMENT			DOYLE, WARREN W. + DONNA LYNN	3/14/2018	\$55.00	3/14/2018	\$55.00	\$0.00
180120 Electrical PROPANE GENERATOR			TOWARNICKI, MERYL &, WAX, DOROT	3/12/2018	\$55.00	3/12/2018	\$55.00	\$0.00
180157 Electrical PROPANE GENERATOR			WHEELER, WILLIAM J.	3/27/2018	\$55.00	3/27/2018	\$55.00	\$0.00
180152 Electrical PROPANE GENERATOR	09-004-083-019	14 GREENWAY DRIVE	TOLL BROTHERS, INC.,	3/23/2018	\$55.00	3/23/2018	\$55.00	\$0.00
180118 Electrical GENERATORS FOR 4UDREW EVENT 08/06/18	09-007-138-001	425 WELLS ROAD	DOYLESTOWN TOWNSHIP,	3/12/2018	\$55.00	3/12/2018	\$55.00	\$0.00

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ELE								
180143 Electrical PROPANE GENERATOR			NAGLAK, LOUIS A & CATHERINE M	3/22/2018	\$55.00	3/22/2018	\$55.00	\$0.00
180154 Electrical PROPANE GENERATOR			BUTTON, KENNETH SCOTT	3/23/2018	\$55.00	3/23/2018	\$55.00	\$0.00
180111 Electrical INSTALL SWITCH FOR NEW PROPANE FIREPLACE			VAN PELT, ROGER + LAUREN	3/8/2018	\$55.00	3/8/2018	\$55.00	\$0.00
Total Fees from : ELE Electrical								\$440.00
ZONING								
180112 ZONING ROOF-MOUNTED PHOTOVOLTAIC PANELS			SMITH, GARRY C & LINDA M	3/13/2018	\$55.00	3/13/2018	\$55.00	\$0.00
Total Fees from : ELE ZONING								\$55.00
Total Fees from : ELE								\$1,155.00
Total Balance Due from : ELE								\$0.00
HIGHWAY OCCUPANCY								
ROAD_OCCU								
180159 ROAD_OCCU INSTALL NEW GAS LINES	09-019-005-002	30 DUANE ROAD	FEDERAL NATIONAL MORTGAGE ASSO	3/27/2018	\$75.00	3/27/2018	\$75.00	\$0.00
180136 ROAD_OCCU INSTALL WATER MAIN IN RIGHT OF WAY			CLOONAN, KENNETH J.	3/16/2018	\$75.00	3/16/2018	\$75.00	\$0.00
180127 ROAD_OCCU INSTALL SEWER LATERAL	09-009-028	9 MEMORIAL DRIVE	CENTRAL BUCKS SCHOOL DISTRICT,	3/15/2018	\$75.00	3/15/2018	\$75.00	\$0.00
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								
180082 BUILDING TWO STORY ADDITION WITH FULL BASEMENT			MISODA, MICHAEL B+O'DAY ANNE E	3/8/2018	\$228.50	3/8/2018	\$228.50	\$0.00
180117 BUILDING KITCHEN ADDITION			GRAHAM, A. WILLIAM & DOROTHEA	3/13/2018	\$80.00	3/13/2018	\$80.00	\$0.00
180144 BUILDING QUINCE 1 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/22/2018	\$235.00	3/22/2018	\$235.00	\$0.00
180121 BUILDING ABOVE GARAGE ADDITION/BASEMENT FINISHING/KITCHEN REMODEL			NILAND, JAMES & LAURA	3/14/2018	\$80.00	3/14/2018	\$80.00	\$0.00

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MEC								
180085 BUILDING NEW MANUFACTURED HOME	09-007-046-039	140 EAST CIRCLE	COLONIAL HERITAGE,	3/13/2018	\$80.00	3/13/2018	\$80.00	\$0.00
180138 BUILDING PAGODA 12 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/22/2018	\$235.00	3/22/2018	\$235.00	\$0.00
180137 BUILDING BEECH 12 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/22/2018	\$235.00	3/22/2018	\$235.00	\$0.00
180102 BUILDING BEECH 13 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/8/2018	\$100.00	3/8/2018	\$100.00	\$0.00
180145 BUILDING REMOVAL OF LOAD BEARING WALL			SELITSKIY, PAVEL &, TRYPOLKO, OKS	3/22/2018	\$122.00	3/22/2018	\$122.00	\$0.00
Total Fees from : MEC BUILDING								\$1,395.50
MECHANICAL								
180094 MECHANICAL REPLACE BOILER			HOWARD, BERNARD M & CAROL L	3/8/2018	\$80.00	3/8/2018	\$80.00	\$0.00
180075 MECHANICAL REPLACE FURNACE			FRAZEE, JOANN	3/5/2018	\$80.00	3/5/2018	\$80.00	\$0.00
180087 MECHANICAL REPLACE BOILER & WATER HEATER			DUGAN, KENNETH G + REGINA P	3/6/2018	\$80.00	3/6/2018	\$80.00	\$0.00
180104 MECHANICAL REPLACE FUEL DISPENSERS	09-014-010	1260 ALMSHOUSE ROAD	COUNTY OF BUCKS,	3/8/2018	\$200.00	3/8/2018	\$200.00	\$0.00
180107 MECHANICAL AIR CONDITIONER REPLACEMENT			MCNANY, EUGENE & DOLORES,	3/8/2018	\$80.00	3/8/2018	\$80.00	\$0.00
180114 MECHANICAL REPLACING 9 ROOF-TOP HVAC UNITS			BRIXMOR PROPERTIES GROUP,	3/13/2018	\$900.00	3/13/2018	\$900.00	\$0.00
180131 MECHANICAL HVAC REPLACEMENTS- A/C, BOILER, STORAGE TANK	09-022-141-004	1265 PEBBLE HILL ROAD	BECKER, DAVID E. & ANDREA,	3/15/2018	\$80.00	3/15/2018	\$80.00	\$0.00
180142 MECHANICAL INSTALL NEW OIL STORAGE TANK	09-035-031	570 MCCARTY DRIVE	MILLER, WILLIAM T	3/22/2018	\$92.00	3/22/2018	\$92.00	\$0.00
Total Fees from : MEC MECHANICAL								\$1,592.00
Total Fees from : MEC								\$2,987.50
Total Balance Due from : MEC								\$0.00
PLUMBING								
BUILDING								
180102 BUILDING BEECH 13 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/8/2018	\$100.00	3/8/2018	\$100.00	\$0.00
180085 BUILDING NEW MANUFACTURED HOME	09-007-046-039	140 EAST CIRCLE	COLONIAL HERITAGE,	3/13/2018	\$90.00	3/13/2018	\$90.00	\$0.00

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PLUMBING								
180117 BUILDING KITCHEN ADDITION	09-016-010	1778 TURK ROAD	GRAHAM, A. WILLIAM & DOROTHEA	3/13/2018	\$100.00	3/13/2018	\$100.00	\$0.00
180138 BUILDING PAGODA 12 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/22/2018	\$200.00	3/22/2018	\$200.00	\$0.00
180083 BUILDING KITCHEN REMODEL	09-036-020	26 HUNTER LANE	ACASTER, NEVILLE RICHARD & SAMA	3/8/2018	\$80.00	3/8/2018	\$80.00	\$0.00
180144 BUILDING QUINCE 1 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/22/2018	\$190.00	3/22/2018	\$190.00	\$0.00
180121 BUILDING ABOVE GARAGE ADDITION/BASEMENT FINISHING/KITCHEN REMODEL	09-023-047	93 SCARLET OAK DRIVE	NILAND, JAMES & LAURA	3/14/2018	\$90.00	3/14/2018	\$90.00	\$0.00
180137 BUILDING BEECH 12 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/22/2018	\$200.00	3/22/2018	\$200.00	\$0.00
180145 BUILDING REMOVAL OF LOAD BEARING WALL	09-015-022	1636 TURK ROAD	SELITSKIY, PAVEL &, TRYPOLKO, OKS	3/22/2018	\$139.50	3/22/2018	\$139.50	\$0.00
Total Fees from : PLUMBING BUILDING								\$1,189.50
PLUMBING								
180135 PLUMBING PLUMBING ALTERATIONS SUITE 207	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	3/22/2018	\$130.00	3/22/2018	\$130.00	\$0.00
180129 PLUMBING SEWER LATERAL	09-009-028	9 MEMORIAL DRIVE	CENTRAL BUCKS SCHOOL DISTRICT,	3/15/2018	\$100.00	3/15/2018	\$100.00	\$0.00
180080 PLUMBING PUBLIC WATER SUPPLY CONNECTION	09-022-003	2232 TURK ROAD	DESUMMA, ANN & ROBERT	3/5/2018	\$80.00	3/5/2018	\$80.00	\$0.00
Total Fees from : PLUMBING PLUMBING								\$310.00
Total Fees from : PLUMBING								\$1,499.50
Total Balance Due from : PLUMBING								\$0.00
Special Event								
ZONING								
180128 ZONING BCRR BREAK-FAST 5K 04/08/18	09-009-027-002	102 PROGRESS DRIVE	DOYLESTOWN UROLOGY KINSHIP, EN	3/14/2018	\$150.00	3/14/2018	\$150.00	\$0.00
180139 ZONING AMERICAN DIABETES ASSOC. BICYCLE TOUR 06/16/18	09-007-042	700 EAST BUTLER AVENU	DELAWARE VALLEY UNIVERSITY,	3/16/2018	\$150.00	3/16/2018	\$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

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
BUILDING								
180091 BUILDING RE-ROOF FOR 161-167 PROGRESS DRIVE	09-055-037	161 PROGRESS DRIVE	RENNER, KAY	3/6/2018	\$4.50	3/6/2018	\$4.50	\$0.00
180116 BUILDING KITCHEN REMODEL	09-031-035	45 SYCAMORE WAY	DEETER, DREW W. + AMY L.	3/14/2018	\$9.00	3/14/2018	\$9.00	\$0.00
180109 BUILDING RE-ROOF	09-030-166	313 SANDY KNOLL DRIVE	GRIFFITH, EDWARD T + ELIZABETH	3/6/2018	\$4.50	3/6/2018	\$4.50	\$0.00
180102 BUILDING BEECH 13 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/8/2018	\$18.00	3/8/2018	\$18.00	\$0.00
180117 BUILDING KITCHEN ADDITION	09-016-010	1778 TURK ROAD	GRAHAM, A. WILLIAM & DOROTHEA	3/13/2018	\$18.00	3/13/2018	\$18.00	\$0.00
180146 BUILDING REPAIRS TO CRAWL SPACE	09-040-007	33 DAVIDS WAY	SCHUENEMANN, DONALD W., + MAD	3/22/2018	\$4.50	3/22/2018	\$4.50	\$0.00
180098 BUILDING KITCHEN REMODEL	09-051-132	132 WESTBURY COURT	SANDS, JOHN J & JOAN E & JOHN JAC	3/8/2018	\$9.00	3/8/2018	\$9.00	\$0.00
180145 BUILDING REMOVAL OF LOAD BEARING WALL	09-015-022	1636 TURK ROAD	SELITSKIY, PAVEL &, TRYPOLKO, OKS	3/22/2018	\$18.00	3/22/2018	\$18.00	\$0.00
180092 BUILDING RE-ROOF FOR 168-174 PROGRESS DRIVE	09-055-046	168 PROGRESS DRIVE	LAVERE, CAROLYN	3/6/2018	\$4.50	3/6/2018	\$4.50	\$0.00
180077 BUILDING NEW WINDOW OPENING	09-007-029-001	98 SHADY RETREAT ROAD	RESENTE, MARCO & DANA	3/6/2018	\$4.50	3/6/2018	\$4.50	\$0.00
180090 BUILDING RE-ROOF FOR 160-166 PROGRESS DRIVE	09-055-042	160 PROGRESS DRIVE	CRONIN, MARY ELLEN	3/6/2018	\$4.50	3/6/2018	\$4.50	\$0.00
180148 BUILDING DECK	09-017-014-3703	24 CORNERSTONE COURT	BLAIR, LYNNE	3/22/2018	\$4.50	3/22/2018	\$4.50	\$0.00
180085 BUILDING NEW MANUFACTURED HOME	09-007-046-039	140 EAST CIRCLE	COLONIAL HERITAGE,	3/13/2018	\$18.00	3/13/2018	\$18.00	\$0.00
180149 BUILDING REPLACE ANTENNAS ON WATER TOWER	09-014-010	1260 ALMSHOUSE ROAD	COUNTY OF BUCKS,	3/22/2018	\$4.50	3/22/2018	\$4.50	\$0.00
180083 BUILDING KITCHEN REMODEL	09-036-020	26 HUNTER LANE	ACASTER, NEVILLE RICHARD & SAMA	3/8/2018	\$13.50	3/8/2018	\$13.50	\$0.00
180082 BUILDING TWO STORY ADDITION WITH FULL BASEMENT	09-025-155	84 WOODCREST LANE	MISODA, MICHAEL B+O'DAY ANNE E	3/8/2018	\$13.50	3/8/2018	\$13.50	\$0.00
180078 BUILDING BASEMENT FINISHING	09-024-009	450 E. SWAMP ROAD	PRIMAK, ANATOLI,	3/12/2018	\$4.50	3/12/2018	\$4.50	\$0.00
180093 BUILDING RE-ROOF FOR 176-182 PROGRESS DRIVE	09-055-050	176 PROGRESS DRIVE	GROGAN, ALFRED L + JEANNE J.	3/6/2018	\$4.50	3/6/2018	\$4.50	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
180133 BUILDING WINDOW ALTERATIONS	09-043-072	6 FLINT CIRCLE	REICHWEIN, JAMES R. + SUSAN A.	3/22/2018	\$4.50	3/22/2018	\$4.50	\$0.00
180138 BUILDING PAGODA 12 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/22/2018	\$18.00	3/22/2018	\$18.00	\$0.00
180137 BUILDING BEECH 12 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/22/2018	\$18.00	3/22/2018	\$18.00	\$0.00
180141 BUILDING REMOVAL OF 2 OIL STORAGE TANKS	09-035-031	570 MCCARTY DRIVE	MILLER, WILLIAM T	3/22/2018	\$4.50	3/22/2018	\$4.50	\$0.00
180163 BUILDING RE-ROOF	09-023-040	56 SCARLET OAK DRIVE	HARRIS, JOHN E JR. + AGNES MAE	3/29/2018	\$4.50	3/29/2018	\$4.50	\$0.00
180132 BUILDING POOL DEMOLITION	09-025-167	160 WOODCREST LANE	LSF8 MASTER PARTICIPATION TRUST,	3/15/2018	\$4.50	3/15/2018	\$4.50	\$0.00
180122 BUILDING RE-ROOF	09-004-023	901 LIMEKILN ROAD	PAPPAS, MARK AND LAURIE	3/12/2018	\$4.50	3/12/2018	\$4.50	\$0.00
180121 BUILDING ABOVE GARAGE ADDITION/BASEMENT FINISHING/KITCHEN REMODEL	09-023-047	93 SCARLET OAK DRIVE	NILAND, JAMES & LAURA	3/14/2018	\$18.00	3/14/2018	\$18.00	\$0.00
180144 BUILDING QUINCE 1 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	3/22/2018	\$18.00	3/22/2018	\$18.00	\$0.00
Total Fees from : State Fee BUILDING								\$256.50
Electrical								
180154 Electrical PROPANE GENERATOR	09-026-092	885 PEBBLE HILL ROAD	BUTTON, KENNETH SCOTT	3/23/2018	\$4.50	3/23/2018	\$4.50	\$0.00
180120 Electrical PROPANE GENERATOR	09-048-023-008	1 STONE BARN COURT	TOWARNICKI, MERYL &, WAX, DOROT	3/12/2018	\$4.50	3/12/2018	\$4.50	\$0.00
180118 Electrical GENERATORS FOR 4UDREW EVENT 08/06/18	09-007-138-001	425 WELLS ROAD	DOYLESTOWN TOWNSHIP,	3/12/2018	\$4.50	3/12/2018	\$4.50	\$0.00
180111 Electrical INSTALL SWITCH FOR NEW PROPANE FIREPLACE	09-048-072	145 MEETINGHOUSE ROA	VAN PELT, ROGER + LAUREN	3/8/2018	\$4.50	3/8/2018	\$4.50	\$0.00
180130 Electrical 200 AMP SERVICE REPLACEMENT	09-004-027	1031 FERRY ROAD	DOYLE, WARREN W. + DONNA LYNN	3/14/2018	\$4.50	3/14/2018	\$4.50	\$0.00
180143 Electrical PROPANE GENERATOR	09-032-046	25 TOWNVIEW DRIVE	NAGLAK, LOUIS A & CATHERINE M	3/22/2018	\$4.50	3/22/2018	\$4.50	\$0.00
180157 Electrical PROPANE GENERATOR	09-037-005	1045 PEBBLE HILL ROAD	WHEELER, WILLIAM J.	3/27/2018	\$4.50	3/27/2018	\$4.50	\$0.00
180152 Electrical PROPANE GENERATOR	09-004-083-019	14 GREENWAY DRIVE	TOLL BROTHERS, INC.,	3/23/2018	\$4.50	3/23/2018	\$4.50	\$0.00
Total Fees from : State Fee Electrical								\$36.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
MECHANICAL								
180142 MECHANICAL INSTALL NEW OIL STORAGE TANK	09-035-031	570 MCCARTY DRIVE	MILLER, WILLIAM T	3/22/2018	\$4.50	3/22/2018	\$4.50	\$0.00
180131 MECHANICAL HVAC REPLACEMENTS- A/C, BOILER, STORAGE TANK	09-022-141-004	1265 PEBBLE HILL ROAD	BECKER, DAVID E. & ANDREA,	3/15/2018	\$9.00	3/15/2018	\$9.00	\$0.00
180075 MECHANICAL REPLACE FURNACE	09-053-008-008	8-8 ASPEN WAY	FRAZEE, JOANN	3/5/2018	\$4.50	3/5/2018	\$4.50	\$0.00
180114 MECHANICAL REPLACING 9 ROOF-TOP HVAC UNITS	09-014-037-003	1745 S. EASTON ROAD	BRIXMOR PROPERTIES GROUP,	3/13/2018	\$4.50	3/13/2018	\$4.50	\$0.00
180087 MECHANICAL REPLACE BOILER & WATER HEATER	09-037-006	1039 PEBBLE HILL ROAD	DUGAN, KENNETH G + REGINA P	3/6/2018	\$4.50	3/6/2018	\$4.50	\$0.00
180107 MECHANICAL AIR CONDITIONER REPLACEMENT	09-002-005-005	131 LAMP POST ROAD	MCNANY, EUGENE & DOLORES,	3/8/2018	\$4.50	3/8/2018	\$4.50	\$0.00
180104 MECHANICAL REPLACE FUEL DISPENSERS	09-014-010	1260 ALMSHOUSE ROAD	COUNTY OF BUCKS,	3/8/2018	\$4.50	3/8/2018	\$4.50	\$0.00
180094 MECHANICAL REPLACE BOILER	09-041-018	77 TURKEY LANE	HOWARD, BERNARD M & CAROL L	3/8/2018	\$4.50	3/8/2018	\$4.50	\$0.00
Total Fees from : State Fee MECHANICAL								\$40.50
PLUMBING								
180135 PLUMBING PLUMBING ALTERATIONS SUITE 207	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	3/22/2018	\$4.50	3/22/2018	\$4.50	\$0.00
180080 PLUMBING PUBLIC WATER SUPPLY CONNECTION	09-022-003	2232 TURK ROAD	DESUMMA, ANN & ROBERT	3/5/2018	\$4.50	3/5/2018	\$4.50	\$0.00
180129 PLUMBING SEWER LATERAL	09-009-028	9 MEMORIAL DRIVE	CENTRAL BUCKS SCHOOL DISTRICT,	3/15/2018	\$4.50	3/15/2018	\$4.50	\$0.00
Total Fees from : State Fee PLUMBING								\$13.50
ZONING								
180112 ZONING ROOF-MOUNTED PHOTOVOLTAIC PANELS	09-035-049	536 NORRIS DRIVE	SMITH, GARRY C & LINDA M	3/13/2018	\$4.50	3/13/2018	\$4.50	\$0.00
Total Fees from : State Fee ZONING								\$4.50
Total Fees from : State Fee								\$351.00
Total Balance Due from : State Fee								\$0.00
XAL								
ZONING								
180119 ZONING PAVER PATIO WITH FIRE PIT	09-026-037	42 SANDYWOOD DRIVE	MILICI, MARK & DEIRDRE	3/13/2018	\$141.90	3/13/2018	\$141.90	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
XAL								
180123 ZONING TEMP SALES- FLOWERS 03/31-04/01 & 05/12-05/13	09-014-016-001	1807 S. EASTON ROAD	BRONSON OIL FEE HOLDINGS, LLC.,	3/13/2018	\$80.00	3/13/2018	\$80.00	\$0.00
180110 ZONING PATIO AND WALKWAYS	09-004-083-008	15 GREENWAY DRIVE	TOLL BROTHERS,	3/9/2018	\$148.50	3/9/2018	\$148.50	\$0.00
180113 ZONING PAVER PATIO	09-004-083-025	4 GREENWAY DRIVE	FORBES, DONALD CRISLER &, LYNDA	3/13/2018	\$162.00	3/13/2018	\$162.00	\$0.00
180112 ZONING ROOF-MOUNTED PHOTOVOLTAIC PANELS	09-035-049	536 NORRIS DRIVE	SMITH, GARRY C & LINDA M	3/13/2018	\$385.45	3/13/2018	\$385.45	\$0.00
Total Fees from : XAL ZONING								\$917.85
Total Fees from : XAL								\$917.85
Total Balance Due from : XAL								\$0.00
XDM								
BUILDING								
180141 BUILDING REMOVAL OF 2 OIL STORAGE TANKS	09-035-031	570 MCCARTY DRIVE	MILLER, WILLIAM T	3/22/2018	\$100.00	3/22/2018	\$100.00	\$0.00
180132 BUILDING POOL DEMOLITION	09-025-167	160 WOODCREST LANE	LSF8 MASTER PARTICIPATION TRUST,	3/15/2018	\$100.00	3/15/2018	\$100.00	\$0.00
Total Fees from : XDM BUILDING								\$200.00
Total Fees from : XDM								\$200.00
Total Balance Due from : XDM								\$0.00
XSI								
ZONING								
180103 ZONING TEMP BANNER FROM 03/19/18-04/22/18	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	3/6/2018	\$60.00	3/6/2018	\$60.00	\$0.00
180124 ZONING TEMP SIGNS FOR FLOWER SALES 03/31-04/01 & 05/12-05/13	09-014-016-001	1807 S. EASTON ROAD	BRONSON OIL FEE HOLDINGS, LLC.,	3/13/2018	\$60.00	3/13/2018	\$60.00	\$0.00
180156 ZONING REPLACEMENT OF PERMANENT ROAD SIGN	09-009-042	705 SHADY RETREAT ROA	BC INTERMEDIATE UNIT,	3/26/2018	\$100.00	3/26/2018	\$100.00	\$0.00
180115 ZONING H&R BLOCK TEMP SIGNS 02/26-03/26	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	3/9/2018	\$50.00	3/9/2018	\$50.00	\$0.00
180134 ZONING LEARNING EXP. TEMP BANNER	09-014-037-0C1	1721 S. EASTON ROAD	421 GERMANTOWN PIKE DFC, LLC,	3/22/2018	\$50.00	3/22/2018	\$50.00	\$0.00
180108 ZONING TEMP SIGNS FROM 02/19/18 - 04/19/18	09-014-037-0C3	1719 S. EASTON ROAD	421 GERMANTOWN PIKE DFC, LLC,	3/5/2018	\$100.00	3/5/2018	\$100.00	\$0.00
Total Fees from : XSI ZONING								\$420.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
XSI								
							Total Fees from : XSI	\$420.00
							Total Balance Due from : XSI	\$0.00
ZONING								
ZONING								
180147	ZONING	09-001-003-003	600 IRON HILL ROAD	MCAHON, FRANCIS M+CATHERINE	3/22/2018	\$60.00	3/22/2018	\$60.00 \$0.00
CONSTRUCTION OF RETAINING WALL								
							Total Fees from : ZONING ZONING	\$60.00
							Total Fees from : ZONING	\$60.00
							Total Balance Due from : ZONING	\$0.00
Total Fees: 149						Total Fees Recd:		\$22,949.27
						Total Balance Due:		\$0.00