

Township of Doylestown Fees Received: 7/1/2018 - 7/31/2018

BUILDING PERMIT FEES FOR JULY 2018: \$20,241.20

BUILDING PERMIT FEES YTD 2018: \$147,796.14

| SubType / No | Fee Type | Parcel ID | StreetNo / Street | Property Owner | Date | Fee | Date Recd | Fee Recd | Balance |
|--------------|--|------------|---------------------|----------------------------------|-----------|------------|-----------|--------------------------------|------------|
| BAR | | | | | | | | | |
| BUILDING | | | | | | | | | |
| 180369 | BUILDING RESIDENTIAL ADDITION | | | CREECH, MICHAEL C. + STACY L. | 7/9/2018 | \$1,189.00 | 7/9/2018 | \$1,189.00 | \$0.00 |
| 180447 | BUILDING KITCHEN ADDITION | | | STRIGL, MICHAEL D. + ADI P. | 7/25/2018 | \$553.00 | 7/25/2018 | \$553.00 | \$0.00 |
| | | | | | | | | Total Fees from : BAR BUILDING | \$1,742.00 |
| | | | | | | | | Total Fees from : BAR | \$1,742.00 |
| | | | | | | | | Total Balance Due from : BAR | \$0.00 |
| BCR | | | | | | | | | |
| BUILDING | | | | | | | | | |
| 180406 | BUILDING INTERIOR RENOVATIONS FOR ALL ABOUT VACUUMS | 09-019-002 | 1776 S. EASTON ROAD | SPRING EASTON, LLC, | 7/2/2018 | \$200.00 | 7/2/2018 | \$200.00 | \$0.00 |
| 180437 | BUILDING REPLACE WALK BRIDGE TO CRAFT BARN | 09-004-002 | 777 FERRY ROAD | DOYLESTOWN HOSPITAL, | 7/17/2018 | \$200.00 | 7/17/2018 | \$200.00 | \$0.00 |
| | | | | | | | | Total Fees from : BCR BUILDING | \$400.00 |
| | | | | | | | | Total Fees from : BCR | \$400.00 |
| | | | | | | | | Total Balance Due from : BCR | \$0.00 |
| BDK | | | | | | | | | |
| BUILDING | | | | | | | | | |
| 180401 | BUILDING DECK | | | SCHMIDT, STEPHEN & TINA, | 7/2/2018 | \$580.00 | 7/2/2018 | \$580.00 | \$0.00 |
| 180426 | BUILDING REPLACE AND ENLARGE DECK | | | MARKMANN, JOSEPH M + EILEEN M | 7/16/2018 | \$370.00 | 7/16/2018 | \$370.00 | \$0.00 |
| 180442 | BUILDING DECK | | | PERESSINI, ANTHONY C., & CHRISTA | 7/25/2018 | \$535.00 | 7/25/2018 | \$535.00 | \$0.00 |
| | | | | | | | | Total Fees from : BDK BUILDING | \$1,485.00 |
| | | | | | | | | Total Fees from : BDK | \$1,485.00 |
| | | | | | | | | Total Balance Due from : BDK | \$0.00 |
| BFN | | | | | | | | | |
| ZONING | | | | | | | | | |

| SubType / No Fee Type | Parcel ID | StreetNo / Street | Property Owner | Date | Fee | Date Recd | Fee Recd | Balance |
|---|-----------|-------------------|----------------------------------|-----------|----------|-----------|----------|----------|
| BFN | | | | | | | | |
| 180476 POOL FENCE | ZONING | | GOODLING, KEITH & JULIE, | 7/30/2018 | \$60.00 | 7/30/2018 | \$60.00 | \$0.00 |
| 180432 FENCE | ZONING | | ANTHESE, RICHARD, & DOROTHY | 7/9/2018 | \$60.00 | 7/9/2018 | \$60.00 | \$0.00 |
| 180444 POOL FENCE | ZONING | | HUGHES, STEVEN P.+ STEPHANIE J., | 7/13/2018 | \$60.00 | 7/13/2018 | \$60.00 | \$0.00 |
| 180448 FENCE | ZONING | | VALMORE, EMILY M.C. &, JASON R. | 7/16/2018 | \$60.00 | 7/16/2018 | \$60.00 | \$0.00 |
| 180452 FENCE | ZONING | | KINYON, THEODORE & KATHRYN, | 7/17/2018 | \$60.00 | 7/17/2018 | \$60.00 | \$0.00 |
| 180475 POOL FENCE REPLACEMENT AROUND ENTIRE YARD | ZONING | | CUTSLER, WALTER M & BRENDA M | 7/30/2018 | \$60.00 | 7/30/2018 | \$60.00 | \$0.00 |
| Total Fees from : BFN ZONING | | | | | | | | \$360.00 |
| Total Fees from : BFN | | | | | | | | \$360.00 |
| Total Balance Due from : BFN | | | | | | | | \$0.00 |
| BPO | | | | | | | | |
| BUILDING | | | | | | | | |
| 180443 INGROUND POOL | BUILDING | | HUGHES, STEVEN P.+ STEPHANIE J., | 7/13/2018 | \$250.00 | 7/13/2018 | \$250.00 | \$0.00 |
| Total Fees from : BPO BUILDING | | | | | | | | \$250.00 |
| Total Fees from : BPO | | | | | | | | \$250.00 |
| Total Balance Due from : BPO | | | | | | | | \$0.00 |
| BRR | | | | | | | | |
| BUILDING | | | | | | | | |
| 180463 RE-ROOF | BUILDING | | KAMPERT, RICHARD A & LISA E | 7/24/2018 | \$75.00 | 7/24/2018 | \$75.00 | \$0.00 |
| 180429 RE-ROOF | BUILDING | | CHOI, DAVID S & JENNY B | 7/9/2018 | \$75.00 | 7/9/2018 | \$75.00 | \$0.00 |
| 180430 RE-ROOF | BUILDING | | SHIRZAD, MARJAN, | 7/9/2018 | \$75.00 | 7/9/2018 | \$75.00 | \$0.00 |
| 180431 RE-ROOF | BUILDING | | SCHAIBLE, JR LESTER E. | 7/9/2018 | \$75.00 | 7/9/2018 | \$75.00 | \$0.00 |
| 180435 BASEMENT RENOVATIONS FOR IN-LAW SUITE | BUILDING | | LICHTENSTEIN, MICHAEL & AMANDA, | 7/25/2018 | \$535.00 | 7/25/2018 | \$535.00 | \$0.00 |
| 180438 RE-ROOF | BUILDING | | LUTZ, BRIAN & ERIN MCNELIS | 7/11/2018 | \$75.00 | 7/11/2018 | \$75.00 | \$0.00 |

| SubType / No Fee Type | Parcel ID | StreetNo / Street | Property Owner | Date | Fee | Date Recd | Fee Recd | Balance |
|--|-----------|-------------------|----------------------------------|----------------------|----------|------------|----------|------------|
| BRR | | | | | | | | |
| 180440 RE-ROOF | BUILDING | | GILROY,, WILLIAM J, JR. + ADELE | 7/13/2018 | \$74.50 | 7/13/2018 | \$74.50 | \$0.00 |
| 180451 INTERIOR RENOVATIONS | BUILDING | | BENTZ, EDWARD C & MARY ELLEN | 7/24/2018 | \$985.00 | 7/24/2018 | \$985.00 | \$0.00 |
| 180454 RE-ROOF | BUILDING | | BRAY, JOHN DILLON & BRENDA JO | 7/17/2018 | \$75.00 | 7/17/2018 | \$75.00 | \$0.00 |
| 180466 RE-ROOF | BUILDING | | SENINGEN, TROY A & DELORES L | 7/25/2018 | \$75.00 | 7/25/2018 | \$75.00 | \$0.00 |
| Total Fees from : BRR BUILDING | | | | | | | | \$2,119.50 |
| Total Fees from : BRR | | | | | | | | \$2,119.50 |
| Total Balance Due from : BRR | | | | | | | | \$0.00 |
| BSF | | | | | | | | |
| BUILDING | | | | | | | | |
| 180365 NEW SINGLE FAMILY HOME | BUILDING | 09-004-010-009 | 3 REN WAY | CASA BELLA DEVT LLC, | 7/3/2018 | \$4,630.00 | 7/3/2018 | \$4,630.00 |
| Total Fees from : BSF BUILDING | | | | | | | | \$4,630.00 |
| Total Fees from : BSF | | | | | | | | \$4,630.00 |
| Total Balance Due from : BSF | | | | | | | | \$0.00 |
| ELE | | | | | | | | |
| BUILDING | | | | | | | | |
| 180447 KITCHEN ADDITION | BUILDING | | STRIGL, MICHAEL D. + ADI P. | 7/25/2018 | \$55.00 | 7/25/2018 | \$55.00 | \$0.00 |
| 180365 NEW SINGLE FAMILY HOME | BUILDING | 09-004-010-009 | 3 REN WAY | CASA BELLA DEVT LLC, | 7/3/2018 | \$55.00 | 7/3/2018 | \$55.00 |
| 180369 RESIDENTIAL ADDITION | BUILDING | | CREECH, MICHAEL C. + STACY L. | 7/9/2018 | \$55.00 | 7/9/2018 | \$55.00 | \$0.00 |
| 180443 INGROUND POOL | BUILDING | | HUGHES, STEVEN P.+ STEPHANIE J., | 7/13/2018 | \$55.00 | 7/13/2018 | \$55.00 | \$0.00 |
| 180406 INTERIOR RENOVATIONS FOR ALL ABOUT VACUUMS | BUILDING | 09-019-002 | 1776 S. EASTON ROAD | SPRING EASTON, LLC, | 7/2/2018 | \$55.00 | 7/2/2018 | \$55.00 |
| 180451 INTERIOR RENOVATIONS | BUILDING | | BENTZ, EDWARD C & MARY ELLEN | 7/24/2018 | \$55.00 | 7/24/2018 | \$55.00 | \$0.00 |
| 180435 BASEMENT RENOVATIONS FOR IN-LAW SUITE | BUILDING | | LICHTENSTEIN, MICHAEL & AMANDA, | 7/25/2018 | \$55.00 | 7/25/2018 | \$55.00 | \$0.00 |
| Total Fees from : ELE BUILDING | | | | | | | | \$385.00 |

| SubType / No Fee Type | Parcel ID | StreetNo / Street | Property Owner | Date | Fee | Date Recd | Fee Recd | Balance |
|--|----------------|-----------------------|----------------------------------|-----------|----------|-----------|----------|------------|
| ELE | | | | | | | | |
| Electrical | | | | | | | | |
| 180421 Electrical PROPANE GENERATOR | | | LEARN, DOUGLAS B. + FAWN G. | 7/2/2018 | \$55.00 | 7/2/2018 | \$55.00 | \$0.00 |
| 180441 Electrical PROPANE GENERATOR | | | WALKER, THOMAS J + JANET E | 7/13/2018 | \$55.00 | 7/13/2018 | \$55.00 | \$0.00 |
| 180481 Electrical INSTALL LIGHTS FOR PLAYGROUND | 09-047-151 | 1 OLDE COLONIAL DRIVE | DOYLESTOWN COMMONS INC., | 7/31/2018 | \$55.00 | 7/31/2018 | \$55.00 | \$0.00 |
| 180477 Electrical PROPANE GENERATOR | | | COHEN, JASON, & JAMIE L. | 7/30/2018 | \$55.00 | 7/30/2018 | \$55.00 | \$0.00 |
| 180472 Electrical EMERGENCY PANEL REPLACEMENT | | | MAHONY, RICHARD C JR | 7/30/2018 | \$55.00 | 7/30/2018 | \$55.00 | \$0.00 |
| 180470 Electrical TEMP GENERATOR FOR LIGHT THE NIGHT 10/06/18 | 09-007-138-001 | 425 WELLS ROAD | DOYLESTOWN TOWNSHIP, | 7/26/2018 | \$55.00 | 7/26/2018 | \$55.00 | \$0.00 |
| 180428 Electrical ELECTRIC FOR OUTDOOR SHED | | | CROWE, ROBERT J JR + JOAN E | 7/9/2018 | \$55.00 | 7/9/2018 | \$55.00 | \$0.00 |
| Total Fees from : ELE Electrical | | | | | | | | \$385.00 |
| PLUMBING | | | | | | | | |
| 180439 PLUMBING 2ND KITCHEN AND ADDITIONAL BATHROOM | | | RABINOVICH, LEONID, + INNA SHTRA | 7/24/2018 | \$55.00 | 7/24/2018 | \$55.00 | \$0.00 |
| Total Fees from : ELE PLUMBING | | | | | | | | \$55.00 |
| ZONING | | | | | | | | |
| 180434 ZONING ACCESSORY BUILDING 26X24 | | | GOLD, MARK + KAREN | 7/24/2018 | \$110.00 | 7/24/2018 | \$110.00 | \$0.00 |
| 180397 ZONING ACCESSORY BUILDING 16X42 | | | WEIS, RANSOME D. + LAURA L. | 7/3/2018 | \$55.00 | 7/3/2018 | \$55.00 | \$0.00 |
| 180400 ZONING PATIO EXTENSION & COOK STATION 416 SQ FT | | | KAUFOLD, JAMES F. + ROBIN K. | 7/13/2018 | \$55.00 | 7/13/2018 | \$55.00 | \$0.00 |
| Total Fees from : ELE ZONING | | | | | | | | \$220.00 |
| Total Fees from : ELE | | | | | | | | \$1,045.00 |
| Total Balance Due from : ELE | | | | | | | | \$0.00 |
| Electrical | | | | | | | | |
| MECHANICAL | | | | | | | | |
| 180433 MECHANICAL NATURAL GAS GENERATOR | | | FRATONI, SUSAN P. | 7/9/2018 | \$55.00 | 7/9/2018 | \$55.00 | \$0.00 |
| 180467 MECHANICAL NATURAL GAS GENERATOR | | | SANGKAVASI, BRYAN PITCHAYA & AM | 7/26/2018 | \$55.00 | 7/26/2018 | \$55.00 | \$0.00 |

| SubType / No Fee Type | Parcel ID | StreetNo / Street | Property Owner | Date | Fee | Date Recd | Fee Recd | Balance |
|--|----------------|----------------------|---------------------------------|-----------|------------|-----------|------------|------------|
| Electrical | | | | | | | | |
| 180450 MECHANICAL NATURAL GAS GENERATOR | | | ROBINSON, BRUCE | 7/16/2018 | \$55.00 | 7/16/2018 | \$55.00 | \$0.00 |
| Total Fees from : Electrical MECHANICAL | | | | | | | | \$165.00 |
| Total Fees from : Electrical | | | | | | | | \$165.00 |
| Total Balance Due from : Electrical | | | | | | | | \$0.00 |
| FIRE PROTECTION | | | | | | | | |
| FIREPROTECT | | | | | | | | |
| 180411 FIREPROTECT SPRINKLER INSTALLATION FOR METRO STORAGE | 09-019-005 | 1767 S. EASTON ROAD | METRO STORAGE DOYLESTOWN LLC, | 7/16/2018 | \$2,785.00 | 7/16/2018 | \$2,785.00 | \$0.00 |
| 180420 FIREPROTECT RELOCATING SPRINKLER HEADS | 09-004-053-005 | 16 WELDEN DRIVE | CENTRAL BUCKS SCHOOL DISTRICT, | 7/9/2018 | \$200.00 | 7/9/2018 | \$200.00 | \$0.00 |
| Total Fees from : FIRE PROTECTION FIREPROTECT | | | | | | | | \$2,985.00 |
| Total Fees from : FIRE PROTECTION | | | | | | | | \$2,985.00 |
| Total Balance Due from : FIRE PROTECTION | | | | | | | | \$0.00 |
| HIGHWAY OCCUPANCY | | | | | | | | |
| ROAD_OCCU | | | | | | | | |
| 180473 ROAD_OCCU EXTENDING UNDERGROUND SEWER/WATER CONNECTIONS | 09-007-150-002 | 300 NEW BRITAIN ROAD | OXFORD PROPERTY INVESTMENT, LL | 7/30/2018 | \$75.00 | 7/30/2018 | \$75.00 | \$0.00 |
| 180474 ROAD_OCCU ROAD OPENING FOR GAS LINE REPAIR | | | O'HARA, PAUL & KATHRYN | 7/30/2018 | \$75.00 | 7/30/2018 | \$75.00 | \$0.00 |
| Total Fees from : HIGHWAY OCCUPANCY ROAD_OCCU | | | | | | | | \$150.00 |
| Total Fees from : HIGHWAY OCCUPANCY | | | | | | | | \$150.00 |
| Total Balance Due from : HIGHWAY OCCUPANCY | | | | | | | | \$0.00 |
| MEC | | | | | | | | |
| BUILDING | | | | | | | | |
| 180435 BUILDING BASEMENT RENOVATIONS FOR IN-LAW SUITE | | | LICHTENSTEIN, MICHAEL & AMANDA, | 7/25/2018 | \$80.00 | 7/25/2018 | \$80.00 | \$0.00 |
| 180365 BUILDING NEW SINGLE FAMILY HOME | 09-004-010-009 | 3 REN WAY | CASA BELLA DEVT LLC, | 7/3/2018 | \$635.00 | 7/3/2018 | \$635.00 | \$0.00 |
| Total Fees from : MEC BUILDING | | | | | | | | \$715.00 |
| MECHANICAL | | | | | | | | |
| 180467 MECHANICAL NATURAL GAS GENERATOR | | | SANGKAVASI, BRYAN PITCHAYA & AM | 7/26/2018 | \$80.00 | 7/26/2018 | \$80.00 | \$0.00 |

| SubType / No Fee Type | Parcel ID | StreetNo / Street | Property Owner | Date | Fee | Date Recd | Fee Recd | Balance |
|---|----------------|-------------------|----------------------------------|-----------|----------|-----------|----------|------------|
| MEC | | | | | | | | |
| 180450 MECHANICAL NATURAL GAS GENERATOR | | | ROBINSON, BRUCE | 7/16/2018 | \$80.00 | 7/16/2018 | \$80.00 | \$0.00 |
| 180433 MECHANICAL NATURAL GAS GENERATOR | | | FRATONI, SUSAN P. | 7/9/2018 | \$80.00 | 7/9/2018 | \$80.00 | \$0.00 |
| 180422 MECHANICAL AIR CONDITIONER REPLACEMENT | | | LEARN, DOUGLAS B. + FAWN G. | 7/2/2018 | \$80.00 | 7/2/2018 | \$80.00 | \$0.00 |
| Total Fees from : MEC MECHANICAL | | | | | | | | \$320.00 |
| Total Fees from : MEC | | | | | | | | \$1,035.00 |
| Total Balance Due from : MEC | | | | | | | | \$0.00 |
| PLUMBING BUILDING | | | | | | | | |
| 180365 BUILDING NEW SINGLE FAMILY HOME | 09-004-010-009 | 3 REN WAY | CASA BELLA DEVT LLC, | 7/3/2018 | \$205.00 | 7/3/2018 | \$205.00 | \$0.00 |
| 180451 BUILDING INTERIOR RENOVATIONS | | | BENTZ, EDWARD C & MARY ELLEN | 7/24/2018 | \$100.00 | 7/24/2018 | \$100.00 | \$0.00 |
| 180369 BUILDING RESIDENTIAL ADDITION | | | CREECH, MICHAEL C. + STACY L. | 7/9/2018 | \$120.00 | 7/9/2018 | \$120.00 | \$0.00 |
| 180435 BUILDING BASEMENT RENOVATIONS FOR IN-LAW SUITE | | | LICHTENSTEIN, MICHAEL & AMANDA, | 7/25/2018 | \$120.00 | 7/25/2018 | \$120.00 | \$0.00 |
| Total Fees from : PLUMBING BUILDING | | | | | | | | \$545.00 |
| PLUMBING PLUMBING | | | | | | | | |
| 180449 PLUMBING PUBLIC WATER SUPPLY CONNECTION | | | DUFFY, JAMES T. & LUANN Y., | 7/16/2018 | \$80.00 | 7/16/2018 | \$80.00 | \$0.00 |
| 180439 PLUMBING 2ND KITCHEN AND ADDITIONAL BATHROOM | | | RABINOVICH, LEONID, + INNA SHTRA | 7/24/2018 | \$80.00 | 7/24/2018 | \$80.00 | \$0.00 |
| Total Fees from : PLUMBING PLUMBING | | | | | | | | \$160.00 |
| ZONING | | | | | | | | |
| 180400 ZONING PATIO EXTENSION & COOK STATION 416 SQ FT | | | KAUFOLD, JAMES F. + ROBIN K. | 7/13/2018 | \$80.00 | 7/13/2018 | \$80.00 | \$0.00 |
| Total Fees from : PLUMBING ZONING | | | | | | | | \$80.00 |
| Total Fees from : PLUMBING | | | | | | | | \$785.00 |
| Total Balance Due from : PLUMBING | | | | | | | | \$0.00 |
| State Fee | | | | | | | | |
| BUILDING | | | | | | | | |

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|---|----------------|---------------------|----------------------------------|-----------|---------|-----------|----------|---------|
| State Fee | | | | | | | | |
| 180435 BUILDING BASEMENT RENOVATIONS FOR IN-LAW SUITE | | | LICHTENSTEIN, MICHAEL & AMANDA, | 7/25/2018 | \$18.00 | 7/25/2018 | \$18.00 | \$0.00 |
| 180429 BUILDING RE-ROOF | | | CHOI, DAVID S & JENNY B | 7/9/2018 | \$4.50 | 7/9/2018 | \$4.50 | \$0.00 |
| 180440 BUILDING RE-ROOF | | | GILROY,, WILLIAM J, JR. + ADELE | 7/13/2018 | \$4.50 | 7/13/2018 | \$4.50 | \$0.00 |
| 180451 BUILDING INTERIOR RENOVATIONS | | | BENTZ, EDWARD C & MARY ELLEN | 7/24/2018 | \$13.50 | 7/24/2018 | \$13.50 | \$0.00 |
| 180431 BUILDING RE-ROOF | | | SCHAIBLE, JR LESTER E. | 7/9/2018 | \$4.50 | 7/9/2018 | \$4.50 | \$0.00 |
| 180442 BUILDING DECK | | | PERESSINI, ANTHONY C., & CHRISTA | 7/25/2018 | \$4.50 | 7/25/2018 | \$4.50 | \$0.00 |
| 180430 BUILDING RE-ROOF | | | SHIRZAD, MARJAN, | 7/9/2018 | \$4.50 | 7/9/2018 | \$4.50 | \$0.00 |
| 180443 BUILDING INGROUND POOL | | | HUGHES, STEVEN P.+ STEPHANIE J., | 7/13/2018 | \$9.00 | 7/13/2018 | \$9.00 | \$0.00 |
| 180438 BUILDING RE-ROOF | | | LUTZ, BRIAN & ERIN MCNELIS | 7/11/2018 | \$4.50 | 7/11/2018 | \$4.50 | \$0.00 |
| 180436 BUILDING POOL DEMOLITION | 09-013-019 | 36 HOUK ROAD | REAL RENOVATIONS, GARY BULICKI | 7/11/2018 | \$4.50 | 7/11/2018 | \$4.50 | \$0.00 |
| 180463 BUILDING RE-ROOF | | | KAMPERT, RICHARD A & LISA E | 7/24/2018 | \$4.50 | 7/24/2018 | \$4.50 | \$0.00 |
| 180437 BUILDING REPLACE WALK BRIDGE TO CRAFT BARN | 09-004-002 | 777 FERRY ROAD | DOYLESTOWN HOSPITAL, | 7/17/2018 | \$4.50 | 7/17/2018 | \$4.50 | \$0.00 |
| 180426 BUILDING REPLACE AND ENLARGE DECK | | | MARKMANN, JOSEPH M + EILEEN M | 7/16/2018 | \$4.50 | 7/16/2018 | \$4.50 | \$0.00 |
| 180406 BUILDING INTERIOR RENOVATIONS FOR ALL ABOUT VACUUMS | 09-019-002 | 1776 S. EASTON ROAD | SPRING EASTON, LLC, | 7/2/2018 | \$9.00 | 7/2/2018 | \$9.00 | \$0.00 |
| 180454 BUILDING RE-ROOF | | | BRAY, JOHN DILLON & BRENDA JO | 7/17/2018 | \$4.50 | 7/17/2018 | \$4.50 | \$0.00 |
| 180401 BUILDING DECK | | | SCHMIDT, STEPHEN & TINA, | 7/2/2018 | \$4.50 | 7/2/2018 | \$4.50 | \$0.00 |
| 180466 BUILDING RE-ROOF | | | SENINGEN, TROY A & DELORES L | 7/25/2018 | \$4.50 | 7/25/2018 | \$4.50 | \$0.00 |
| 180369 BUILDING RESIDENTIAL ADDITION | | | CREECH, MICHAEL C. + STACY L. | 7/9/2018 | \$13.50 | 7/9/2018 | \$13.50 | \$0.00 |
| 180365 BUILDING NEW SINGLE FAMILY HOME | 09-004-010-009 | 3 REN WAY | CASA BELLA DEVT LLC, | 7/3/2018 | \$18.00 | 7/3/2018 | \$18.00 | \$0.00 |

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|--|----------------|-----------------------|---------------------------------|-----------|--------|-----------|----------|----------|
| State Fee | | | | | | | | |
| 180447 BUILDING KITCHEN ADDITION | | | STRIGL, MICHAEL D. + ADI P. | 7/25/2018 | \$9.00 | 7/25/2018 | \$9.00 | \$0.00 |
| Total Fees from : State Fee BUILDING | | | | | | | | \$148.50 |
| Electrical | | | | | | | | |
| 180441 Electrical PROPANE GENERATOR | | | WALKER, THOMAS J + JANET E | 7/13/2018 | \$4.50 | 7/13/2018 | \$4.50 | \$0.00 |
| 180428 Electrical ELECTRIC FOR OUTDOOR SHED | | | CROWE, ROBERT J JR + JOAN E | 7/9/2018 | \$4.50 | 7/9/2018 | \$4.50 | \$0.00 |
| 180421 Electrical PROPANE GENERATOR | | | LEARN, DOUGLAS B. + FAWN G. | 7/2/2018 | \$4.50 | 7/2/2018 | \$4.50 | \$0.00 |
| 180481 Electrical INSTALL LIGHTS FOR PLAYGROUND | 09-047-151 | 1 OLDE COLONIAL DRIVE | DOYLESTOWN COMMONS INC., | 7/31/2018 | \$4.50 | 7/31/2018 | \$4.50 | \$0.00 |
| 180470 Electrical TEMP GENERATOR FOR LIGHT THE NIGHT 10/06/18 | 09-007-138-001 | 425 WELLS ROAD | DOYLESTOWN TOWNSHIP, | 7/26/2018 | \$4.50 | 7/26/2018 | \$4.50 | \$0.00 |
| 180472 Electrical EMERGENCY PANEL REPLACEMENT | | | MAHONY, RICHARD C JR | 7/30/2018 | \$4.50 | 7/30/2018 | \$4.50 | \$0.00 |
| 180477 Electrical PROPANE GENERATOR | | | COHEN, JASON, & JAMIE L. | 7/30/2018 | \$4.50 | 7/30/2018 | \$4.50 | \$0.00 |
| Total Fees from : State Fee Electrical | | | | | | | | \$31.50 |
| FIREPROTECT | | | | | | | | |
| 180420 FIREPROTECT RELOCATING SPRINKLER HEADS | 09-004-053-005 | 16 WELDEN DRIVE | CENTRAL BUCKS SCHOOL DISTRICT, | 7/9/2018 | \$4.50 | 7/9/2018 | \$4.50 | \$0.00 |
| 180411 FIREPROTECT SPRINKLER INSTALLATION FOR METRO STORAGE | 09-019-005 | 1767 S. EASTON ROAD | METRO STORAGE DOYLESTOWN LLC, | 7/16/2018 | \$4.50 | 7/16/2018 | \$4.50 | \$0.00 |
| Total Fees from : State Fee FIREPROTECT | | | | | | | | \$9.00 |
| MECHANICAL | | | | | | | | |
| 180450 MECHANICAL NATURAL GAS GENERATOR | | | ROBINSON, BRUCE | 7/16/2018 | \$9.00 | 7/16/2018 | \$9.00 | \$0.00 |
| 180433 MECHANICAL NATURAL GAS GENERATOR | | | FRATONI, SUSAN P. | 7/9/2018 | \$9.00 | 7/9/2018 | \$9.00 | \$0.00 |
| 180422 MECHANICAL AIR CONDITIONER REPLACEMENT | | | LEARN, DOUGLAS B. + FAWN G. | 7/2/2018 | \$4.50 | 7/2/2018 | \$4.50 | \$0.00 |
| 180467 MECHANICAL NATURAL GAS GENERATOR | | | SANGKAVASI, BRYAN PITCHAYA & AM | 7/26/2018 | \$9.00 | 7/26/2018 | \$9.00 | \$0.00 |
| Total Fees from : State Fee MECHANICAL | | | | | | | | \$31.50 |
| PLUMBING | | | | | | | | |

| SubType / No Fee Type | Parcel ID | StreetNo / Street | Property Owner | Date | Fee | Date Recd | Fee Recd | Balance |
|--|-----------|-------------------|----------------------------------|-----------|----------|-----------|----------|----------|
| State Fee | | | | | | | | |
| 180449 | PLUMBING | | DUFFY, JAMES T. & LUANN Y., | 7/16/2018 | \$4.50 | 7/16/2018 | \$4.50 | \$0.00 |
| PUBLIC WATER SUPPLY CONNECTION | | | | | | | | |
| 180439 | PLUMBING | | RABINOVICH, LEONID, + INNA SHTRA | 7/24/2018 | \$9.00 | 7/24/2018 | \$9.00 | \$0.00 |
| 2ND KITCHEN AND ADDITIONAL BATHROOM | | | | | | | | |
| Total Fees from : State Fee PLUMBING | | | | | | | | \$13.50 |
| ZONING | | | | | | | | |
| 180397 | ZONING | | WEIS, RANSOME D. + LAURA L. | 7/3/2018 | \$4.50 | 7/3/2018 | \$4.50 | \$0.00 |
| ACCESSORY BUILDING 16X42 | | | | | | | | |
| 180400 | ZONING | | KAUFOLD, JAMES F. + ROBIN K. | 7/13/2018 | \$9.00 | 7/13/2018 | \$9.00 | \$0.00 |
| PATIO EXTENSION & COOK STATION 416 SQ FT | | | | | | | | |
| 180434 | ZONING | | GOLD, MARK + KAREN | 7/24/2018 | \$4.50 | 7/24/2018 | \$4.50 | \$0.00 |
| ACCESSORY BUILDING 26X24 | | | | | | | | |
| Total Fees from : State Fee ZONING | | | | | | | | \$18.00 |
| Total Fees from : State Fee | | | | | | | | \$252.00 |
| Total Balance Due from : State Fee | | | | | | | | \$0.00 |
| USE/OCCU | | | | | | | | |
| CERT_COMP | | | | | | | | |
| 180425 | CERT_COMP | | BURTON, & BROWSE | 7/2/2018 | \$250.00 | 7/2/2018 | \$250.00 | \$0.00 |
| U&O FOR BUSINESS OFFICE | | | | | | | | |
| Total Fees from : USE/OCCU CERT_COMP | | | | | | | | \$250.00 |
| Total Fees from : USE/OCCU | | | | | | | | \$250.00 |
| Total Balance Due from : USE/OCCU | | | | | | | | \$0.00 |
| XAL | | | | | | | | |
| ZONING | | | | | | | | |
| 180424 | ZONING | | SGROI, ROBERT, & LISA | 7/16/2018 | \$292.00 | 7/16/2018 | \$292.00 | \$0.00 |
| DECK- 28 INCHES OFF THE GROUND | | | | | | | | |
| 180399 | ZONING | | MACLEAN, AMY BETH + AMY M. | 7/11/2018 | \$195.60 | 7/11/2018 | \$195.60 | \$0.00 |
| PATIO & WALKWAYS 904 SQ FT | | | | | | | | |
| Total Fees from : XAL ZONING | | | | | | | | \$487.60 |
| Total Fees from : XAL | | | | | | | | \$487.60 |
| Total Balance Due from : XAL | | | | | | | | \$0.00 |
| XDM | | | | | | | | |
| BUILDING | | | | | | | | |

| SubType / No Fee Type | Parcel ID | StreetNo / Street | Property Owner | Date | Fee | Date Recd | Fee Recd | Balance |
|---|----------------|-----------------------|--------------------------------|-----------|--------------------|-----------|-------------|------------|
| XDM | | | | | | | | |
| 180436 BUILDING POOL DEMOLITION | 09-013-019 | 36 HOUK ROAD | REAL RENOVATIONS, GARY BULICKI | 7/11/2018 | \$100.00 | 7/11/2018 | \$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 | | | | | | | | |
| 180453 ZONING PERMANENT SIGN FOR BURPEE SEEDS | 09-007-042 | 700 EAST BUTLER AVENU | DELAWARE VALLEY UNIVERSITY, | 7/17/2018 | \$100.00 | 7/17/2018 | \$100.00 | \$0.00 |
| 180480 ZONING TEMP SIGNS- 08/01/18-09/30/18 | 09-017-035-001 | 1810 S. EASTON ROAD | NICKETT, SCOTT & NOVEMBER | 7/31/2018 | \$120.00 | 7/31/2018 | \$120.00 | \$0.00 |
| 180469 ZONING TEMP SIGNS LIGHT THE NIGHT 10/05/18-10/06/18 | 09-007-138-001 | 425 WELLS ROAD | DOYLESTOWN TOWNSHIP, | 7/26/2018 | \$60.00 | 7/26/2018 | \$60.00 | \$0.00 |
| Total Fees from : XSI ZONING | | | | | | | | \$280.00 |
| Total Fees from : XSI | | | | | | | | \$280.00 |
| Total Balance Due from : XSI | | | | | | | | \$0.00 |
| ZONING | | | | | | | | |
| ZONING | | | | | | | | |
| 180412 ZONING STAND ALONE DECK PLATFORM | | | KOLODNEY, SAMUEL & KELLY | 7/2/2018 | \$108.60 | 7/2/2018 | \$108.60 | \$0.00 |
| 180400 ZONING PATIO EXTENSION & COOK STATION 416 SQ FT | | | KAUFOLD, JAMES F. + ROBIN K. | 7/3/2018 | \$235.00 | 7/3/2018 | \$235.00 | \$0.00 |
| 180434 ZONING ACCESSORY BUILDING 26X24 | | | GOLD, MARK + KAREN | 7/24/2018 | \$758.00 | 7/24/2018 | \$758.00 | \$0.00 |
| 180423 ZONING ACCESSORY BUILDING 12X24 | | | CORONA, BRIAN M., | 7/16/2018 | \$197.50 | 7/16/2018 | \$197.50 | \$0.00 |
| 180397 ZONING ACCESSORY BUILDING 16X42 | | | WEIS, RANSOME D. + LAURA L. | 7/3/2018 | \$421.00 | 7/3/2018 | \$421.00 | \$0.00 |
| Total Fees from : ZONING ZONING | | | | | | | | \$1,720.10 |
| Total Fees from : ZONING | | | | | | | | \$1,720.10 |
| Total Balance Due from : ZONING | | | | | | | | \$0.00 |
| Total Fees: 113 | | | | | Total Fees Recd: | | \$20,241.20 | |
| | | | | | Total Balance Due: | | \$0.00 | |