

Township of Doylestown Fees Received: 8/1/2018 - 8/31/2018

BUILDING PERMIT FEES AUGUST 2018: \$24,318.95

BUILDING PERMIT FEES YTD: \$172,115.09

SubType / No	Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BAC									
BUILDING									
180502	BUILDING	09-007-138-001	425 WELLS ROAD	DOYLESTOWN TOWNSHIP,	8/27/2018	\$250.00	8/27/2018	\$250.00	\$0.00
									INSTALL 3 ADDITIONAL ANTENNAS ON CELL TOWER
									Total Fees from : BAC BUILDING
									\$250.00
									Total Fees from : BAC
									\$250.00
									Total Balance Due from : BAC
									\$0.00
BAR									
BUILDING									
180427	BUILDING			RATHGEBER, WILLIAM F III	8/1/2018	\$295.00	8/1/2018	\$295.00	\$0.00
									COVERED FRONT PORCH ADDITION
180462	BUILDING			MULCAHY, MICHAEL + BRIDGET	8/3/2018	\$2,475.00	8/3/2018	\$2,475.00	\$0.00
									ADDITION AND RENOVATIONS
180528	BUILDING			KRUK, YURIY & MARIIA,	8/27/2018	\$280.00	8/27/2018	\$280.00	\$0.00
									2ND STORY ADDITION
									Total Fees from : BAR BUILDING
									\$3,050.00
									Total Fees from : BAR
									\$3,050.00
									Total Balance Due from : BAR
									\$0.00
BCR									
BUILDING									
180417	BUILDING	09-009-033	500 N. WEST STREET	DOYLESTOWN HOSPITAL,	8/22/2018	\$3,762.37	8/22/2018	\$3,762.37	\$0.00
									REPAIRS AND RENOVATIONS FROM FLOODING
180464	BUILDING	09-022-001-001	1980 S. EASTON ROAD	HERITAGE GATEWAY CENTER, L.P.,	8/6/2018	\$200.00	8/6/2018	\$200.00	\$0.00
									TENANT FIT OUT- SHILPA PHARMA SUITE 220
180536	BUILDING	09-014-037-003	1745 S. EASTON ROAD	BRIXMOR PROPERTIES GROUP,	8/27/2018	\$200.00	8/27/2018	\$200.00	\$0.00
									ALTERATION TO FITTING ROOM ENTRANCE & NEW ELECTRICAL OUTLETS
									Total Fees from : BCR BUILDING
									\$4,162.37
									Total Fees from : BCR
									\$4,162.37
									Total Balance Due from : BCR
									\$0.00

BDK
Building

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BDK								
180457 Building DECK INCLUDING WALKWAYS			ALLENBY, KENT, & PATRICE	8/3/2018	\$578.87	8/3/2018	\$578.87	\$0.00
180490 Building REPLACE SUNROOM WITH NEW DECK			BELFUS, SHERRI L.	8/16/2018	\$610.00	8/16/2018	\$610.00	\$0.00
180499 Building DECK REBUILD			FENTON, RICHARD &, THERESA	8/16/2018	\$175.00	8/16/2018	\$175.00	\$0.00
							Total Fees from : BDK Building	\$1,363.87
							Total Fees from : BDK	\$1,363.87
							Total Balance Due from : BDK	\$0.00
BFN								
ZONING								
180494 ZONING POOL FENCE			DEPALANTINO, STEPHEN E. & JANELL	8/7/2018	\$60.00	8/7/2018	\$60.00	\$0.00
180541 ZONING FENCE			GULKO, JACOB MEYER, & ISABELLE	8/21/2018	\$60.00	8/21/2018	\$60.00	\$0.00
180550 ZONING FENCE			DIMINO, ANDREW J. & ASHLEY N.	8/22/2018	\$60.00	8/22/2018	\$60.00	\$0.00
180566 ZONING FENCE			MCGILL, B. SEAN + SANDRA	8/29/2018	\$60.00	8/29/2018	\$60.00	\$0.00
180567 ZONING FENCE			DENTON, EDWARD L III & CAROL G	8/29/2018	\$60.00	8/29/2018	\$60.00	\$0.00
							Total Fees from : BFN ZONING	\$300.00
							Total Fees from : BFN	\$300.00
							Total Balance Due from : BFN	\$0.00
BGR								
ZONING								
180488 ZONING RESIDENTIAL ACCESSORY GARAGE 999 SQ FT			NICKETT, SCOTT & NOVEMBER	8/6/2018	\$952.64	8/6/2018	\$952.64	\$0.00
							Total Fees from : BGR ZONING	\$952.64
							Total Fees from : BGR	\$952.64
							Total Balance Due from : BGR	\$0.00
BPO								
BUILDING								
180484 BUILDING INGROUND POOL			GOODLING, KEITH & JULIE,	8/15/2018	\$250.00	8/15/2018	\$250.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance	
BPO									
Total Fees from : BPO BUILDING								\$250.00	
Total Fees from : BPO								\$250.00	
Total Balance Due from : BPO								\$0.00	
BRR									
BUILDING									
180537 RE-ROOF	BUILDING		SCHMIDT, MARK F & DEBORAH B	8/28/2018	\$75.00	8/28/2018	\$75.00	\$0.00	
180456 PARTIAL BASEMENT FINISHING	BUILDING		NEJMAN, JR., WALTER + SARA MARIE	8/2/2018	\$362.50	8/2/2018	\$362.50	\$0.00	
180533 RE-ROOF	BUILDING		NICIFORO, DENISE	8/16/2018	\$75.00	8/16/2018	\$75.00	\$0.00	
180482 ADDITION OF STAIRS TO EXISTING DECK	BUILDING		PORTER, KELLIE D.	8/10/2018	\$175.00	8/10/2018	\$175.00	\$0.00	
180455 BASEMENT EGRESS	BUILDING		NEJMAN, JR., WALTER + SARA MARIE	8/2/2018	\$175.00	8/2/2018	\$175.00	\$0.00	
180493 REMOVE VANITY TO CREATE NEW CLOSET	BUILDING		WHALEY, JEAN	8/15/2018	\$175.00	8/15/2018	\$175.00	\$0.00	
180465 REPAIRS FROM FIRE DAMAGE	BUILDING		ULASEWICZ, JOSEPH T + CATHERIN	8/7/2018	\$175.00	8/7/2018	\$175.00	\$0.00	
180496 RE-ROOF	BUILDING		SERGEANT, GRANT L&B SUZANNE	8/7/2018	\$75.00	8/7/2018	\$75.00	\$0.00	
180501 RE-ROOF	BUILDING		MONAHAN, MARGARET, & SMITH, DEL	8/9/2018	\$75.00	8/9/2018	\$75.00	\$0.00	
180483 KITCHEN RENOVATIONS	BUILDING		CAMPBELL, JAMES & JEANETTE	8/15/2018	\$175.00	8/15/2018	\$175.00	\$0.00	
Total Fees from : BRR BUILDING								\$1,537.50	
Total Fees from : BRR								\$1,537.50	
Total Balance Due from : BRR								\$0.00	
BSF									
BUILDING									
180520 NEW MANUFACTURED HOME	BUILDING	09-007-046-338	10 EAST CIRCLE	COLONIAL VILLAGE LLC,	8/23/2018	\$700.00	8/23/2018	\$700.00	\$0.00
180478 NEW MANUFACTURED HOME	BUILDING	09-007-046-079	115 CONESTOGA DRIVE	COLONIAL VILLAGE LLC,	8/6/2018	\$700.00	8/6/2018	\$700.00	\$0.00
180498 NEW MANUFACTURED HOME	BUILDING	09-007-046-280	103 CONESTOGA DRIVE	COLONIAL HERITAGE,	8/23/2018	\$700.00	8/23/2018	\$700.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BSF								
Total Fees from : BSF BUILDING								\$2,100.00
Total Fees from : BSF								\$2,100.00
Total Balance Due from : BSF								\$0.00
BSH								
ZONING								
180509 SHED 10X14	ZONING	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	8/13/2018	\$60.00	8/13/2018	\$60.00 \$0.00
180458 SHED 8X10	ZONING			MICKENNA, LINDA, & VITA, MARIE	8/1/2018	\$60.00	8/1/2018	\$60.00 \$0.00
180565 SHED 4X7	ZONING			LICHTENSTEIN, MICHAEL & AMANDA,	8/28/2018	\$60.00	8/28/2018	\$60.00 \$0.00
Total Fees from : BSH ZONING								\$180.00
Total Fees from : BSH								\$180.00
Total Balance Due from : BSH								\$0.00
Burn								
ZONING								
180513 BONFIRE FROM 10/15/18-10/21/18	ZONING	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	8/13/2018	\$50.00	8/13/2018	\$50.00 \$0.00
180510 BONFIRE FROM 09/24/18- 09/30/18	ZONING	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	8/13/2018	\$50.00	8/13/2018	\$50.00 \$0.00
180511 BONFIRE FROM 10/01/18-10/07/18	ZONING	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	8/13/2018	\$50.00	8/13/2018	\$50.00 \$0.00
180512 BONFIRE FROM 10/08/18-10/14/18	ZONING	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	8/13/2018	\$50.00	8/13/2018	\$50.00 \$0.00
180514 BONFIRE FROM 10/22/18-10/28/18	ZONING	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	8/13/2018	\$50.00	8/13/2018	\$50.00 \$0.00
Total Fees from : Burn ZONING								\$250.00
Total Fees from : Burn								\$250.00
Total Balance Due from : Burn								\$0.00
ELE								
BUILDING								
180465 REPAIRS FROM FIRE DAMAGE	BUILDING			ULASEWICZ, JOSEPH T + CATHERIN	8/7/2018	\$55.00	8/7/2018	\$55.00 \$0.00
180483 KITCHEN RENOVATIONS	BUILDING			CAMPBELL, JAMES & JEANETTE	8/15/2018	\$55.00	8/15/2018	\$55.00 \$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ELE								
180417 BUILDING REPAIRS AND RENOVATIONS FROM FLOODING	09-009-033	500 N. WEST STREET	DOYLESTOWN HOSPITAL,	8/22/2018	\$55.00	8/22/2018	\$55.00	\$0.00
180464 BUILDING TENANT FIT OUT- SHILPA PHARMA SUITE 220	09-022-001-001	1980 S. EASTON ROAD	HERITAGE GATEWAY CENTER, L.P.,	8/6/2018	\$55.00	8/6/2018	\$55.00	\$0.00
180478 BUILDING NEW MANUFACTURED HOME	09-007-046-079	115 CONESTOGA DRIVE	COLONIAL VILLAGE LLC,	8/6/2018	\$55.00	8/6/2018	\$55.00	\$0.00
180520 BUILDING NEW MANUFACTURED HOME	09-007-046-338	10 EAST CIRCLE	COLONIAL VILLAGE LLC,	8/23/2018	\$55.00	8/23/2018	\$55.00	\$0.00
180427 BUILDING COVERED FRONT PORCH ADDITION			RATHGEBER, WILLIAM F III	8/1/2018	\$55.00	8/1/2018	\$55.00	\$0.00
180456 BUILDING PARTIAL BASEMENT FINISHING			NEJMAN, JR., WALTER + SARA MARIE	8/2/2018	\$55.00	8/2/2018	\$55.00	\$0.00
180484 BUILDING INGROUND POOL			GOODLING, KEITH & JULIE,	8/15/2018	\$55.00	8/15/2018	\$55.00	\$0.00
180536 BUILDING ALTERATION TO FITTING ROOM ENTRANCE & NEW ELECTRICAL OUTLETS	09-014-037-003	1745 S. EASTON ROAD	BRIXMOR PROPERTIES GROUP,	8/27/2018	\$55.00	8/27/2018	\$55.00	\$0.00
180528 BUILDING 2ND STORY ADDITION			KRUK, YURIY & MARIIA,	8/27/2018	\$55.00	8/27/2018	\$55.00	\$0.00
180462 BUILDING ADDITION AND RENOVATIONS			MULCAHY, MICHAEL + BRIDGET	8/3/2018	\$55.00	8/3/2018	\$55.00	\$0.00
180502 BUILDING INSTALL 3 ADDITIONAL ANTENNAS ON CELL TOWER	09-007-138-001	425 WELLS ROAD	DOYLESTOWN TOWNSHIP,	8/27/2018	\$55.00	8/27/2018	\$55.00	\$0.00
180498 BUILDING NEW MANUFACTURED HOME	09-007-046-280	103 CONESTOGA DRIVE	COLONIAL HERITAGE,	8/23/2018	\$55.00	8/23/2018	\$55.00	\$0.00
Total Fees from : ELE BUILDING								\$770.00
Electrical								
180571 Electrical PROPANE GENERATOR			WILKINS, CHARLOTTE F.	8/30/2018	\$55.00	8/30/2018	\$55.00	\$0.00
180572 Electrical NATURAL GAS GENERATOR			BACHRACH, MICHAEL & KATHLEEN	8/30/2018	\$55.00	8/30/2018	\$55.00	\$0.00
180561 Electrical PROPANE GENERATOR			DENTON, EDWARD L III & CAROL G	8/27/2018	\$55.00	8/27/2018	\$55.00	\$0.00
180559 Electrical PROPANE GENERATOR			ECKARD, TIMOTHY & WENDY,	8/27/2018	\$55.00	8/27/2018	\$55.00	\$0.00
180554 Electrical PROPANE GENERATOR			COOPER, JONATHAN M & NANCY S	8/27/2018	\$55.00	8/27/2018	\$55.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ELE								
180544 Electrical PROPANE GENERATOR			GRIBB, JOHN J & MARY ANN	8/22/2018	\$55.00	8/22/2018	\$55.00	\$0.00
180542 Electrical PROPANE GENERATOR			SILBERMAN, DAVID A. + LINDA G.,	8/21/2018	\$55.00	8/21/2018	\$55.00	\$0.00
180529 Electrical PROPANE GENERATOR			ROSENBERG, STEVEN & DEBORAH Y	8/15/2018	\$55.00	8/15/2018	\$55.00	\$0.00
180523 Electrical PROPANE GENERATOR			JOHNSON, RICHARD W & KATHARINE	8/14/2018	\$55.00	8/14/2018	\$55.00	\$0.00
180521 Electrical PROPANE GENERATOR			NAILOS, JAMES THOMAS & SONDR	8/13/2018	\$55.00	8/13/2018	\$55.00	\$0.00
180507 Electrical REPLACE 200 AMP SERVICE			DRIESENS, JEFFREY & ASHLEY,	8/10/2018	\$55.00	8/10/2018	\$55.00	\$0.00
180479 Electrical BATHROOM REMODEL			RUGEL, ROBERT & REGINA	8/10/2018	\$55.00	8/10/2018	\$55.00	\$0.00
180560 Electrical PROPANE GENERATOR			MICKENNA, LINDA, & VITA, MARIE	8/27/2018	\$55.00	8/27/2018	\$55.00	\$0.00
Total Fees from : ELE Electrical								\$715.00
ZONING								
180489 ZONING BOCCI BALL COURT & LIGHTING			TULIO, MICHAEL & PAVLICA RUTH M,	8/14/2018	\$55.00	8/14/2018	\$55.00	\$0.00
180505 ZONING ROOF-MOUNTED PHOTOVOLTAIC PANELS			DAMIANI, BRIAN & JANICE,	8/27/2018	\$55.00	8/27/2018	\$55.00	\$0.00
180506 ZONING ROOF-MOUNTED PHOTOVOLTAIC PANELS			SAWYER, CURTIS & CANDACE, SAWYE	8/27/2018	\$55.00	8/27/2018	\$55.00	\$0.00
180488 ZONING RESIDENTIAL ACCESSORY GARAGE 999 SQ FT			NICKETT, SCOTT & NOVEMBER	8/6/2018	\$55.00	8/6/2018	\$55.00	\$0.00
Total Fees from : ELE ZONING								\$220.00
Total Fees from : ELE								\$1,705.00
Total Balance Due from : ELE								\$0.00
FPP								
BUILDING								
180417 BUILDING REPAIRS AND RENOVATIONS FROM FLOODING	09-009-033	500 N. WEST STREET	DOYLESTOWN HOSPITAL,	8/22/2018	\$776.80	8/22/2018	\$776.80	\$0.00
180464 BUILDING TENANT FIT OUT- SHILPA PHARMA SUITE 220	09-022-001-001	1980 S. EASTON ROAD	HERITAGE GATEWAY CENTER, L.P.,	8/6/2018	\$144.25	8/6/2018	\$144.25	\$0.00
Total Fees from : FPP BUILDING								\$921.05

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
FPP								
							Total Fees from : FPP	\$921.05
							Total Balance Due from : FPP	\$0.00
HIGHWAY OCCUPANCY								
ROAD_OCCU								
180500	ROAD_OCCU	09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	8/8/2018	\$75.00	8/8/2018	\$75.00 \$0.00
WATER MAIN CONSTRUCTION ACROSS NEW BRITAIN RD								
							Total Fees from : HIGHWAY OCCUPANCY ROAD_OCCU	\$75.00
							Total Fees from : HIGHWAY OCCUPANCY	\$75.00
							Total Balance Due from : HIGHWAY OCCUPANCY	\$0.00
MEC								
BUILDING								
180465	BUILDING			ULASEWICZ, JOSEPH T + CATHERIN	8/7/2018	\$80.00	8/7/2018	\$80.00 \$0.00
REPAIRS FROM FIRE DAMAGE								
180462	BUILDING			MULCAHY, MICHAEL + BRIDGET	8/3/2018	\$137.00	8/3/2018	\$137.00 \$0.00
ADDITION AND RENOVATIONS								
180417	BUILDING	09-009-033	500 N. WEST STREET	DOYLESTOWN HOSPITAL,	8/22/2018	\$1,082.50	8/22/2018	\$1,082.50 \$0.00
REPAIRS AND RENOVATIONS FROM FLOODING								
180520	BUILDING	09-007-046-338	10 EAST CIRCLE	COLONIAL VILLAGE LLC,	8/23/2018	\$80.00	8/23/2018	\$80.00 \$0.00
NEW MANUFACTURED HOME								
180498	BUILDING	09-007-046-280	103 CONESTOGA DRIVE	COLONIAL HERITAGE,	8/23/2018	\$80.00	8/23/2018	\$80.00 \$0.00
NEW MANUFACTURED HOME								
180528	BUILDING			KRUK, YURIY & MARIIA,	8/27/2018	\$110.00	8/27/2018	\$110.00 \$0.00
2ND STORY ADDITION								
180456	BUILDING			NEJMAN, JR., WALTER + SARA MARIE	8/2/2018	\$80.00	8/2/2018	\$80.00 \$0.00
PARTIAL BASEMENT FINISHING								
180464	BUILDING	09-022-001-001	1980 S. EASTON ROAD	HERITAGE GATEWAY CENTER, L.P.,	8/6/2018	\$100.00	8/6/2018	\$100.00 \$0.00
TENANT FIT OUT- SHILPA PHARMA SUITE 220								
							Total Fees from : MEC BUILDING	\$1,749.50
Electrical								
180572	Electrical			BACHRACH, MICHAEL & KATHLEEN	8/30/2018	\$80.00	8/30/2018	\$80.00 \$0.00
NATURAL GAS GENERATOR								
							Total Fees from : MEC Electrical	\$80.00
MECHANICAL								
180491	MECHANICAL			CAMARDELLI, RALF & SAMANTHA	8/15/2018	\$80.00	8/15/2018	\$80.00 \$0.00
AIR CONDITIONER REPLACEMENT & FURNACE								

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
MEC								
180461 MECHANICAL REPLACE WATER HEATER			ZIEGENFUSS, JAY F JR + JOAN T	8/1/2018	\$80.00	8/1/2018	\$80.00	\$0.00
180471 MECHANICAL AC/AIR HANDLER/BOILER REPLACEMENTS			CERRUTI, PATRICIA SACCO	8/6/2018	\$80.00	8/6/2018	\$80.00	\$0.00
180548 MECHANICAL NATURAL GAS GENERATOR			ZORN, JEREMY & RIANNON	8/22/2018	\$80.00	8/22/2018	\$80.00	\$0.00
180486 MECHANICAL AC SPLIT SYSTEM INSTALLATION			POLEY, RONBERT & JENNIFER	8/15/2018	\$140.00	8/15/2018	\$140.00	\$0.00
180570 MECHANICAL NATURAL GAS GENERATOR			VLUG, LEON F. + CORA	8/30/2018	\$80.00	8/30/2018	\$80.00	\$0.00
180549 MECHANICAL NATURAL GAS GENERATOR			ROWAN, DAVID A. + MARY ANNE	8/22/2018	\$80.00	8/22/2018	\$80.00	\$0.00
Total Fees from : MEC MECHANICAL								\$620.00
Total Fees from : MEC								\$2,449.50
Total Balance Due from : MEC								\$0.00
PLUMBING								
BUILDING								
180520 BUILDING NEW MANUFACTURED HOME	09-007-046-338	10 EAST CIRCLE	COLONIAL VILLAGE LLC,	8/23/2018	\$90.00	8/23/2018	\$90.00	\$0.00
180483 BUILDING KITCHEN RENOVATIONS			CAMPBELL, JAMES & JEANETTE	8/15/2018	\$95.00	8/15/2018	\$95.00	\$0.00
180478 BUILDING NEW MANUFACTURED HOME	09-007-046-079	115 CONESTOGA DRIVE	COLONIAL VILLAGE LLC,	8/6/2018	\$85.00	8/6/2018	\$85.00	\$0.00
180528 BUILDING 2ND STORY ADDITION			KRUK, YURIY & MARIIA,	8/27/2018	\$115.00	8/27/2018	\$115.00	\$0.00
180465 BUILDING REPAIRS FROM FIRE DAMAGE			ULASEWICZ, JOSEPH T + CATHERIN	8/7/2018	\$80.00	8/7/2018	\$80.00	\$0.00
180498 BUILDING NEW MANUFACTURED HOME	09-007-046-280	103 CONESTOGA DRIVE	COLONIAL HERITAGE,	8/23/2018	\$90.00	8/23/2018	\$90.00	\$0.00
180462 BUILDING ADDITION AND RENOVATIONS			MULCAHY, MICHAEL + BRIDGET	8/3/2018	\$115.00	8/3/2018	\$115.00	\$0.00
180464 BUILDING TENANT FIT OUT- SHILPA PHARMA SUITE 220	09-022-001-001	1980 S. EASTON ROAD	HERITAGE GATEWAY CENTER, L.P.,	8/6/2018	\$130.00	8/6/2018	\$130.00	\$0.00
Total Fees from : PLUMBING BUILDING								\$800.00
Electrical								
180479 Electrical BATHROOM REMODEL			RUGEL, ROBERT & REGINA	8/10/2018	\$80.00	8/10/2018	\$80.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
PLUMBING								
Total Fees from : PLUMBING Electrical								\$80.00
PLUMBING								
180519 PLUMBING PUBLIC WATER SUPPLY CONNECTION			HOKE, AMY D.	8/21/2018	\$85.00	8/21/2018	\$85.00	\$0.00
180569 PLUMBING PUBLIC WATER SUPPLY CONNECTION	09-029-003	760 EDISON FURLONG RO	RLA REAL ESTATE, LLC,	8/30/2018	\$80.00	8/30/2018	\$80.00	\$0.00
Total Fees from : PLUMBING PLUMBING								\$165.00
Total Fees from : PLUMBING								\$1,045.00
Total Balance Due from : PLUMBING								\$0.00
Special Event								
ZONING								
180552 ZONING TRAVIS MANION 9/11 HEROES RUN 5K 09/23/18	09-009-047	525 SWAMP ROAD	FONTHILL C/O HENRY MERCER,	8/27/2018	\$150.00	8/27/2018	\$150.00	\$0.00
180530 ZONING PICK YOUR 10 RUN 09/08/18	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	8/15/2018	\$150.00	8/15/2018	\$150.00	\$0.00
Total Fees from : Special Event ZONING								\$300.00
Total Fees from : Special Event								\$300.00
Total Balance Due from : Special Event								\$0.00
State Fee								
BUILDING								
180417 BUILDING REPAIRS AND RENOVATIONS FROM FLOODING	09-009-033	500 N. WEST STREET	DOYLESTOWN HOSPITAL,	8/22/2018	\$18.00	8/22/2018	\$18.00	\$0.00
180498 BUILDING NEW MANUFACTURED HOME	09-007-046-280	103 CONESTOGA DRIVE	COLONIAL HERITAGE,	8/23/2018	\$18.00	8/23/2018	\$18.00	\$0.00
180537 BUILDING RE-ROOF			SCHMIDT, MARK F & DEBORAH B	8/28/2018	\$4.50	8/28/2018	\$4.50	\$0.00
180457 BUILDING DECK INCLUDING WALKWAYS			ALLENBY, KENT, & PATRICE	8/3/2018	\$4.50	8/3/2018	\$4.50	\$0.00
180496 BUILDING RE-ROOF			SERGEANT, GRANT L&B SUZANNE	8/7/2018	\$4.50	8/7/2018	\$4.50	\$0.00
180493 BUILDING REMOVE VANITY TO CREATE NEW CLOSET			WHALEY, JEAN	8/15/2018	\$4.50	8/15/2018	\$4.50	\$0.00
180499 BUILDING DECK REBUILD			E FENTON, RICHARD &, THERESA	8/16/2018	\$4.50	8/16/2018	\$4.50	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
180484 BUILDING INGROUND POOL			GOODLING, KEITH & JULIE,	8/15/2018	\$9.00	8/15/2018	\$9.00	\$0.00
180483 BUILDING KITCHEN RENOVATIONS			CAMPBELL, JAMES & JEANETTE	8/15/2018	\$13.50	8/15/2018	\$13.50	\$0.00
180482 BUILDING ADDITION OF STAIRS TO EXISTING DECK			PORTER, KELLIE D.	8/10/2018	\$4.50	8/10/2018	\$4.50	\$0.00
180455 BUILDING BASEMENT EGRESS			NEJMAN, JR., WALTER + SARA MARIE	8/2/2018	\$4.50	8/2/2018	\$4.50	\$0.00
180478 BUILDING NEW MANUFACTURED HOME	09-007-046-079	115 CONESTOGA DRIVE	COLONIAL VILLAGE LLC,	8/6/2018	\$13.50	8/6/2018	\$13.50	\$0.00
180465 BUILDING REPAIRS FROM FIRE DAMAGE			ULASEWICZ, JOSEPH T + CATHERIN	8/7/2018	\$18.00	8/7/2018	\$18.00	\$0.00
180456 BUILDING PARTIAL BASEMENT FINISHING			NEJMAN, JR., WALTER + SARA MARIE	8/2/2018	\$13.50	8/2/2018	\$13.50	\$0.00
180490 BUILDING REPLACE SUNROOM WITH NEW DECK			BELFUS, SHERRI L.	8/16/2018	\$4.50	8/16/2018	\$4.50	\$0.00
180427 BUILDING COVERED FRONT PORCH ADDITION			RATHGEBER, WILLIAM F III	8/1/2018	\$9.00	8/1/2018	\$9.00	\$0.00
180528 BUILDING 2ND STORY ADDITION			KRUK, YURIY & MARIIA,	8/27/2018	\$18.00	8/27/2018	\$18.00	\$0.00
180501 BUILDING RE-ROOF			MONAHAN, MARGARET, & SMITH, DEL	8/9/2018	\$4.50	8/9/2018	\$4.50	\$0.00
180502 BUILDING INSTALL 3 ADDITIONAL ANTENNAS ON CELL TOWER	09-007-138-001	425 WELLS ROAD	DOYLESTOWN TOWNSHIP,	8/27/2018	\$9.00	8/27/2018	\$9.00	\$0.00
180536 BUILDING ALTERATION TO FITTING ROOM ENTRANCE & NEW ELECTRICAL OUTLETS	09-014-037-003	1745 S. EASTON ROAD	BRIXMOR PROPERTIES GROUP,	8/27/2018	\$9.00	8/27/2018	\$9.00	\$0.00
180462 BUILDING ADDITION AND RENOVATIONS			MULCAHY, MICHAEL + BRIDGET	8/3/2018	\$18.00	8/3/2018	\$18.00	\$0.00
180539 BUILDING UNDERGROUND TANK REMOVAL			FARNAN, SEAN F., & MERCKX, ELISAB	8/17/2018	\$4.50	8/17/2018	\$4.50	\$0.00
180562 BUILDING BASEMENT TANK REMOVAL			MORGENTHALER, PAUL F + BRENDA	8/27/2018	\$4.50	8/27/2018	\$4.50	\$0.00
180464 BUILDING TENANT FIT OUT- SHILPA PHARMA SUITE 220	09-022-001-001	1980 S. EASTON ROAD	HERITAGE GATEWAY CENTER, L.P.,	8/6/2018	\$22.50	8/6/2018	\$22.50	\$0.00
180533 BUILDING RE-ROOF			NICIFORO, DENISE	8/16/2018	\$4.50	8/16/2018	\$4.50	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
180520 BUILDING NEW MANUFACTURED HOME	09-007-046-338	10 EAST CIRCLE	COLONIAL VILLAGE LLC,	8/23/2018	\$18.00	8/23/2018	\$18.00	\$0.00
Total Fees from : State Fee BUILDING								\$261.00
Electrical								
180560 Electrical PROPANE GENERATOR			MICKENNA, LINDA, & VITA, MARIE	8/27/2018	\$4.50	8/27/2018	\$4.50	\$0.00
180559 Electrical PROPANE GENERATOR			ECKARD, TIMOTHY & WENDY,	8/27/2018	\$4.50	8/27/2018	\$4.50	\$0.00
180571 Electrical PROPANE GENERATOR			WILKINS, CHARLOTTE F.	8/30/2018	\$4.50	8/30/2018	\$4.50	\$0.00
180542 Electrical PROPANE GENERATOR			SILBERMAN, DAVID A. + LINDA G.,	8/21/2018	\$4.50	8/21/2018	\$4.50	\$0.00
180572 Electrical NATURAL GAS GENERATOR			BACHRACH, MICHAEL & KATHLEEN	8/30/2018	\$9.00	8/30/2018	\$9.00	\$0.00
180561 Electrical PROPANE GENERATOR			DENTON, EDWARD L III & CAROL G	8/27/2018	\$4.50	8/27/2018	\$4.50	\$0.00
180521 Electrical PROPANE GENERATOR			NAILOS, JAMES THOMAS & SONDR	8/13/2018	\$4.50	8/13/2018	\$4.50	\$0.00
180544 Electrical PROPANE GENERATOR			GRIBB, JOHN J & MARY ANN	8/22/2018	\$4.50	8/22/2018	\$4.50	\$0.00
180529 Electrical PROPANE GENERATOR			ROSENBERG, STEVEN & DEBORAH Y	8/15/2018	\$4.50	8/15/2018	\$4.50	\$0.00
180523 Electrical PROPANE GENERATOR			JOHNSON, RICHARD W & KATHARINE	8/14/2018	\$4.50	8/14/2018	\$4.50	\$0.00
180479 Electrical BATHROOM REMODEL			RUGEL, ROBERT & REGINA	8/10/2018	\$9.00	8/10/2018	\$9.00	\$0.00
180507 Electrical REPLACE 200 AMP SERVICE			DRIESENS, JEFFREY & ASHLEY,	8/10/2018	\$4.50	8/10/2018	\$4.50	\$0.00
180554 Electrical PROPANE GENERATOR			COOPER, JONATHAN M & NANCY S	8/27/2018	\$4.50	8/27/2018	\$4.50	\$0.00
Total Fees from : State Fee Electrical								\$67.50
MECHANICAL								
180486 MECHANICAL AC SPLIT SYSTEM INSTALLATION			POLEY, RONBERT & JENNIFER	8/15/2018	\$4.50	8/15/2018	\$4.50	\$0.00
180570 MECHANICAL NATURAL GAS GENERATOR			VLUG, LEON F. + CORA	8/30/2018	\$9.00	8/30/2018	\$9.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
180549 MECHANICAL NATURAL GAS GENERATOR			ROWAN, DAVID A. + MARY ANNE	8/22/2018	\$9.00	8/22/2018	\$9.00	\$0.00
180491 MECHANICAL AIR CONDITIONER REPLACEMENT & FURNACE			CAMARDELLI, RALF & SAMANTHA	8/15/2018	\$4.50	8/15/2018	\$4.50	\$0.00
180461 MECHANICAL REPLACE WATER HEATER			ZIEGENFUSS, JAY F JR + JOAN T	8/1/2018	\$4.50	8/1/2018	\$4.50	\$0.00
180548 MECHANICAL NATURAL GAS GENERATOR			ZORN, JEREMY & RIANNON	8/22/2018	\$9.00	8/22/2018	\$9.00	\$0.00
180471 MECHANICAL AC/AIR HANDLER/BOILER REPLACEMENTS			CERRUTI, PATRICIA SACCO	8/6/2018	\$4.50	8/6/2018	\$4.50	\$0.00
Total Fees from : State Fee MECHANICAL								\$45.00
PLUMBING								
180519 PLUMBING PUBLIC WATER SUPPLY CONNECTION			HOKE, AMY D.	8/21/2018	\$4.50	8/21/2018	\$4.50	\$0.00
180569 PLUMBING PUBLIC WATER SUPPLY CONNECTION	09-029-003	760 EDISON FURLONG RO	RLA REAL ESTATE, LLC,	8/30/2018	\$4.50	8/30/2018	\$4.50	\$0.00
Total Fees from : State Fee PLUMBING								\$9.00
ZONING								
180489 ZONING BOCCI BALL COURT & LIGHTING			TULIO, MICHAEL & PAVLICA RUTH M,	8/14/2018	\$4.50	8/14/2018	\$4.50	\$0.00
180488 ZONING RESIDENTIAL ACCESSORY GARAGE 999 SQ FT			NICKETT, SCOTT & NOVEMBER	8/6/2018	\$4.50	8/6/2018	\$4.50	\$0.00
180505 ZONING ROOF-MOUNTED PHOTOVOLTAIC PANELS			DAMIANI, BRIAN & JANICE,	8/27/2018	\$4.50	8/27/2018	\$4.50	\$0.00
180506 ZONING ROOF-MOUNTED PHOTOVOLTAIC PANELS			SAWYER, CURTIS & CANDACE, SAWYE	8/27/2018	\$4.50	8/27/2018	\$4.50	\$0.00
Total Fees from : State Fee ZONING								\$18.00
Total Fees from : State Fee								\$400.50
Total Balance Due from : State Fee								\$0.00
USE/OCCU								
CERT_COMP								
180534 CERT_COMP SPIRIT HALLOWEEN 08/14/18-11/15/18	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	8/16/2018	\$250.00	8/16/2018	\$250.00	\$0.00
Total Fees from : USE/OCCU CERT_COMP								\$250.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
USE/OCCU								
Total Fees from : USE/OCCU								\$250.00
Total Balance Due from : USE/OCCU								\$0.00
XAL								
ZONING								
180505	ZONING		DAMIANI, BRIAN & JANICE,	8/27/2018	\$223.42	8/27/2018	\$223.42	\$0.00
ROOF-MOUNTED PHOTOVOLTAIC PANELS								
180506	ZONING		SAWYER, CURTIS & CANDACE, SAWYE	8/27/2018	\$235.00	8/27/2018	\$235.00	\$0.00
ROOF-MOUNTED PHOTOVOLTAIC PANELS								
180532	ZONING		ANTHESE, RICHARD, & DOROTHY	8/21/2018	\$60.00	8/21/2018	\$60.00	\$0.00
CB RADIO ANTENNA								
180543	ZONING	09-011-044	652 MAIN STREET	LAMKOHL & ASSOCIATES REALTY,	8/27/2018	\$200.00	8/27/2018	\$200.00
TEMPORARY SPRAY BOOTH FOR VEHICLES 09/18/18-09/17/19								
180360	ZONING	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	8/16/2018	\$250.00	8/16/2018	\$250.00
VERIZON ANTENNAS INSTALLATION								
Total Fees from : XAL ZONING								\$968.42
Total Fees from : XAL								\$968.42
Total Balance Due from : XAL								\$0.00
XDM								
BUILDING								
180539	BUILDING		FARNAN, SEAN F., & MERCKX, ELISAB	8/17/2018	\$100.00	8/17/2018	\$100.00	\$0.00
UNDERGROUND TANK REMOVAL								
180562	BUILDING		MORGENTHALER, PAUL F + BRENDA	8/27/2018	\$100.00	8/27/2018	\$100.00	\$0.00
BASEMENT TANK REMOVAL								
Total Fees from : XDM BUILDING								\$200.00
Total Fees from : XDM								\$200.00
Total Balance Due from : XDM								\$0.00
XSI								
ZONING								
180487	ZONING	09-009-026	122 SWAMP ROAD	BC IND DEV AUTHORITY,	8/3/2018	\$60.00	8/3/2018	\$60.00
TEMP SALE SIGNS 08/13/18- 09/07/18								
180495	ZONING	09-009-021	73 OLD DUBLIN PIKE	REGENCY CENTERS, WILLIAM MADWA	8/15/2018	\$300.00	8/15/2018	\$300.00
ADDING TO 3 EXISTING WEIS SIGNS								
180508	ZONING	09-009-021	73 OLD DUBLIN PIKE	REGENCY CENTERS, WILLIAM MADWA	8/13/2018	\$100.00	8/13/2018	\$100.00
REPLACEMENT OF PERMANENT SIGN								

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
XSI								
180515 ZONING TEMP SIGNS 09/01/18-09/30/18	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	8/13/2018	\$60.00	8/13/2018	\$60.00	\$0.00
180516 ZONING TEMP SIGNS 10/01/18-10/31/18	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	8/13/2018	\$60.00	8/13/2018	\$60.00	\$0.00
180517 ZONING TEMP SIGNS 11/01/18/11/30/18	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	8/13/2018	\$60.00	8/13/2018	\$60.00	\$0.00
180518 ZONING TEMP SIGNS 12/01/18-12/31/18	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	8/13/2018	\$60.00	8/13/2018	\$60.00	\$0.00
180531 ZONING TEMP SIGNS FOR PICK YOUR 10 08/09/18-09/08/18	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	8/15/2018	\$60.00	8/15/2018	\$60.00	\$0.00
180535 ZONING TEMP SIGNS SPIRIT HALLOWEEN 08/14/18-11/15/18	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	8/16/2018	\$180.00	8/16/2018	\$180.00	\$0.00
180485 ZONING PERMANENT SIGN FOR SJR FIRE LLC			TILLEY, NANCY C, MICHAEL + BRUCE	8/1/2018	\$100.00	8/1/2018	\$100.00	\$0.00
							Total Fees from : XSI ZONING	\$1,040.00
							Total Fees from : XSI	\$1,040.00
							Total Balance Due from : XSI	\$0.00
ZONING								
ZONING								
180489 ZONING BOCCI BALL COURT & LIGHTING			TULIO, MICHAEL & PAVLICA RUTH M,	8/14/2018	\$310.00	8/14/2018	\$310.00	\$0.00
180492 ZONING DECK- 18 INCHES OFF THE GROUND			GRZYMALA, DARIUSZ, & KATARZYNA	8/15/2018	\$182.50	8/15/2018	\$182.50	\$0.00
180497 ZONING DRIVEWAY EXPANSION BY 104 SQ FT			DRAUS, CHARLES G & NANNETTE M	8/16/2018	\$75.60	8/16/2018	\$75.60	\$0.00
							Total Fees from : ZONING ZONING	\$568.10
							Total Fees from : ZONING	\$568.10
							Total Balance Due from : ZONING	\$0.00
Total Fees: 174							Total Fees Recd:	\$24,318.95
							Total Balance Due:	\$0.00