



SubType / BDK	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance		
210540	BUILDING DECK	ANDRE, WERNER, HAWES,	8/24/2021	\$1,960.00	8/24/2021	\$1,960.00	\$0.00		
210482	BUILDING REPLACE DECK	WALTON, MARY ELLEN	8/16/2021	\$243.45	8/16/2021	\$243.45	\$0.00		
210485	BUILDING REPLACE DECK	GONZALEZ, CLAUDIA &,	8/16/2021	\$243.45	8/16/2021	\$243.45	\$0.00		
210555	BUILDING DECK	FEINBERG, ASHLEY & MARC	8/25/2021	\$460.00	8/25/2021	\$460.00	\$0.00		
210483	BUILDING REPLACE DECK	CALLAHAN, MAUREEN	8/16/2021	\$243.45	8/16/2021	\$243.45	\$0.00		
210484	BUILDING REPLACE DECK	OSSANDON, CYNTHIA M.	8/16/2021	\$243.45	8/16/2021	\$243.45	\$0.00		
210539	BUILDING UPGRADING DECK GUARDS	BORICHEVSKY, CONNIE + SERGE		8/18/2021	\$295.00	8/18/2021	\$295.00	\$0.00	
210498	BUILDING REPLACE DECK	BERKOBIN,, FRED & VALERIE		8/16/2021	\$247.12	8/16/2021	\$247.12	\$0.00	
210493	BUILDING REPLACE DECK	SANDS, CARL & R MARSHALL		8/16/2021	\$247.12	8/16/2021	\$247.12	\$0.00	
210494	BUILDING REPLACE DECK	MOORE, KARLA A.	8/16/2021	\$247.12	8/16/2021	\$247.12	\$0.00		
210507	BUILDING REPLACE DECK	MENARD, LINDA L.,	8/16/2021	\$243.45	8/16/2021	\$243.45	\$0.00		
210495	BUILDING REPLACE DECK	ZORZI, KATIE ANN	8/16/2021	\$247.12	8/16/2021	\$247.12	\$0.00		
210506	BUILDING REPLACE DECK	DeLUCA, ALDO J.	8/16/2021	\$243.45	8/16/2021	\$243.45	\$0.00		
210496	BUILDING REPLACE DECK	JULIANE DREVITSON &, RYAN		8/16/2021	\$247.12	8/16/2021	\$247.12	\$0.00	
210490	BUILDING REPLACE DECK	FANELLI, JANICE	8/16/2021	\$243.45	8/16/2021	\$243.45	\$0.00		
210505	BUILDING REPLACE DECK	AICHROTH, GEORGE J & KAREN J		8/16/2021	\$243.45	8/16/2021	\$243.45	\$0.00	
210499	BUILDING REPLACE DECK	RUSCIOLELLI, QUINN	8/16/2021	\$247.14	8/16/2021	\$247.14	\$0.00		
210510	BUILDING REPLACE DECK	FINK, MICHAEL	8/16/2021	\$243.45	8/16/2021	\$243.45	\$0.00		
210500	BUILDING REPLACE DECK	TODD, KENNETH & MARJORIE,		8/16/2021	\$247.14	8/16/2021	\$247.14	\$0.00	

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SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
<b>BDK</b>						
210501 BUILDING REPLACE DECK	MARGOLIN, LEONID + LILIT	8/16/2021	\$247.14	8/16/2021	\$247.14	\$0.00
210503 BUILDING REPLACE DECK	MEULSTEE, JOHN J.	8/16/2021	\$243.45	8/16/2021	\$243.45	\$0.00
210462 BUILDING REPLACE & ENLARGE DECK & ADD SUPPORT	LENHART, SCOTT & EVA	8/3/2021	\$253.75	8/3/2021	\$253.75	\$0.00
210509 BUILDING REPLACE DECK	APPLEBY, JOANN P., & BRADLEY,		8/16/2021	\$243.45	8/16/2021	\$243.45 \$0.00
210504 BUILDING REPLACE DECK	MURPHY, TERENCE & BRITTANY,		8/16/2021	\$243.45	8/16/2021	\$243.45 \$0.00
210497 BUILDING REPLACE DECK	HOARE, DOROTHY C.	8/16/2021	\$247.12	8/16/2021	\$247.12	\$0.00
210502 BUILDING REPLACE DECK	SOLLY, JAMES & CUCINOTTA DAWN		8/16/2021	\$247.14	8/16/2021	\$247.14 \$0.00
			Total Fees from : BDK BUILDING			\$10,556.15
			Total Fees from : BDK			\$10,556.15
			Total Balance Due from : BDK			\$0.00
<b>BFN</b>						
<b>BUILDING</b>						
210537 BUILDING INGROUND POOL & FENCE	KOLANDAIVELU, KRUPAKARAN &		8/24/2021	\$80.00	8/24/2021	\$80.00 \$0.00
			Total Fees from : BFN BUILDING			\$80.00
<b>ZONING</b>						
210449 ZONING FENCE	TIMBERG, PAUL B. + SHANNON C.		8/3/2021	\$80.00	8/3/2021	\$80.00 \$0.00
210474 ZONING FENCE	CAMERON, SCOTT, & PATTI	8/4/2021	\$80.00	8/4/2021	\$80.00	\$0.00
210480 ZONING FENCE PER ZHB-2-2021	SHUM, PARK CHUEN PATRICK, &		8/5/2021	\$80.00	8/5/2021	\$80.00 \$0.00
210513 ZONING POOL BARRIER FENCE REPLACEMENT	SHIELDS, DAVID R & KAREN J		8/5/2021	\$80.00	8/5/2021	\$80.00 \$0.00
210512 ZONING FENCE	TING, YU-CHI, & OVENS, KYLE S.		8/5/2021	\$80.00	8/5/2021	\$80.00 \$0.00
			Total Fees from : BFN ZONING			\$400.00
			Total Fees from : BFN			\$480.00
			Total Balance Due from : BFN			\$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
<b>BGR</b> BUILDING						
210530 BUILDING ACCESSORY BUILDING TO REPLACE BURNED DOWN GARAGE	SKERLE, ALFRED J. + BERTHA J.		8/10/2021	\$535.00	8/10/2021	\$535.00 \$0.00
210520 BUILDING DETACHED GARAGE PER ZHB-16-2020	REINHARDT, DANIELLE, &	8/10/2021	\$1,285.00	8/10/2021	\$1,285.00	\$0.00
Total Fees from : BGR BUILDING						\$1,820.00
Total Fees from : BGR						\$1,820.00
Total Balance Due from : BGR						\$0.00
<b>BPO</b> BUILDING						
210537 BUILDING INGROUND POOL & FENCE	KOLANDAIVELU, KRUPAKARAN &		8/24/2021	\$300.00	8/24/2021	\$300.00 \$0.00
210452 BUILDING VINYL LINER INGROUND SWIMMING POOL	COOPER, ROBERT & MARY,	8/3/2021	\$300.00	8/3/2021	\$300.00	\$0.00
Total Fees from : BPO BUILDING						\$600.00
Total Fees from : BPO						\$600.00
Total Balance Due from : BPO						\$0.00
<b>BRR</b> BUILDING						
210473 BUILDING FINISH PORTION OF BASEMENT	FERELLO, MATTHEW & CHRISTINE,		8/5/2021	\$385.00	8/5/2021	\$385.00 \$0.00
210536 BUILDING REFRAME OPENING FOR BACK DOOR	BROWAREK, ROBERT J. +	8/18/2021	\$250.00	8/18/2021	\$250.00	\$0.00
210469 BUILDING 2 SKYLIGHTS IN DEN & 1 IN MASTER BATH	EISEMAN, MELISSA	8/5/2021	\$262.84	8/5/2021	\$262.84	\$0.00
210529 BUILDING ADDING EGRESS	ROTH, FRANCIS J. + VIRGINIA A		8/10/2021	\$267.02	8/10/2021	\$267.02 \$0.00
210524 BUILDING FINISH LOWER LEVEL TO INCLUDE EXERCISE ROOM & FULL BATH	KEENAN, ANDREW J.,	8/5/2021	\$730.00	8/5/2021	\$730.00	\$0.00
210525 BUILDING SUNROOM ADDITION	GARTON, MATTHEW L. + RITA S.,		8/10/2021	\$885.62	8/10/2021	\$885.62 \$0.00
210523 BUILDING HOT TUB	HOUSE, ROBERT & TINA	8/5/2021	\$80.00	8/5/2021	\$80.00	\$0.00
Total Fees from : BRR BUILDING						\$2,860.48
Electrical						

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
<b>BRR</b> 210541 Electrical HOT TUB AND 50 AMP CONNECTION	WILSON, MATHEU &	8/18/2021	\$80.00	8/18/2021	\$80.00	\$0.00
Total Fees from : BRR Electrical						\$80.00
Total Fees from : BRR						\$2,940.48
Total Balance Due from : BRR						\$0.00
<b>BSH</b> ZONING						
210465 ZONING SHED	HOLLY VICTOR & CHRISTOPHER		8/3/2021	\$80.00	8/3/2021	\$80.00 \$0.00
210515 ZONING SHED	WILKERSON, MARCUS	8/5/2021	\$80.00	8/5/2021	\$80.00	\$0.00
Total Fees from : BSH ZONING						\$160.00
Total Fees from : BSH						\$160.00
Total Balance Due from : BSH						\$0.00
<b>ELE</b> BUILDING						
210525 BUILDING SUNROOM ADDITION	GARTON, MATTHEW L. + RITA S.,		8/10/2021	\$55.00	8/10/2021	\$55.00 \$0.00
210524 BUILDING FINISH LOWER LEVEL TO INCLUDE EXERCISE ROOM & FULL BATH	KEENAN, ANDREW J.,	8/5/2021	\$55.00	8/5/2021	\$55.00	\$0.00
210531 BUILDING INTERIOR ALTERATIONS FOR LUCATELLI'S	REGENCY CENTERS, WILLIAM		8/24/2021	\$55.00	8/24/2021	\$55.00 \$0.00
210520 BUILDING DETACHED GARAGE PER ZHB-16-2020	REINHARDT, DANIELLE, &	8/10/2021	\$55.00	8/10/2021	\$55.00	\$0.00
210511 BUILDING NEW WOMENS DIAGNOSTIC CENTER - GROUND FLR	DOYLESTOWN HOSPITAL,	8/19/2021	\$55.00	8/19/2021	\$55.00	\$0.00
210452 BUILDING VINYL LINER INGROUND SWIMMING POOL	COOPER, ROBERT & MARY,	8/3/2021	\$55.00	8/3/2021	\$55.00	\$0.00
210402 BUILDING 30' X 110' ACCESSORY BUILDING	DVT PROPERTY HOLDING LLC,		8/19/2021	\$55.00	8/19/2021	\$55.00 \$0.00
210523 BUILDING HOT TUB	HOUSE, ROBERT & TINA	8/5/2021	\$55.00	8/5/2021	\$55.00	\$0.00
210537 BUILDING INGROUND POOL & FENCE	KOLANDAIVELU, KRUPAKARAN &		8/24/2021	\$55.00	8/24/2021	\$55.00 \$0.00
210540 BUILDING DECK	ANDRE, WERNER, HAWES,	8/24/2021	\$55.00	8/24/2021	\$55.00	\$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
<b>ELE</b>						
210473 BUILDING FINISH PORTION OF BASEMENT	FERELLO, MATTHEW & CHRISTINE,		8/5/2021	\$55.00	8/5/2021	\$55.00 \$0.00
Total Fees from : ELE BUILDING						\$605.00
<b>Electrical</b>						
210565 Electrical PROPANE GENERATOR	BROWN, PATRICIA,	8/24/2021	\$55.00	8/24/2021	\$55.00	\$0.00
210541 Electrical HOT TUB AND 50 AMP CONNECTION	WILSON, MATHEU &,	8/18/2021	\$55.00	8/18/2021	\$55.00	\$0.00
210526 Electrical PROPANE GENERATOR	DOWNING, HUGH & ELIZABETH		8/10/2021	\$55.00	8/10/2021	\$55.00 \$0.00
210519 Electrical PROPANE GENERATOR	STEVENS, DEBORAH	8/5/2021	\$55.00	8/5/2021	\$55.00	\$0.00
210461 Electrical PROPANE GENERATOR	THOMAS, GREGORY B+ELIZABETH		8/3/2021	\$55.00	8/3/2021	\$55.00 \$0.00
Total Fees from : ELE Electrical						\$275.00
<b>MECHANICAL</b>						
210471 MECHANICAL NATURAL GAS GENERATOR	DIDOMENICO, JEFF & AMANDA		8/5/2021	\$55.00	8/5/2021	\$55.00 \$0.00
210472 MECHANICAL NATURAL GAS GENERATOR	MC DEVITT, ROBERT & DEBBIE		8/5/2021	\$55.00	8/5/2021	\$55.00 \$0.00
210543 MECHANICAL NATURAL GAS GENERATOR	ELIAS, STAN	8/18/2021	\$55.00	8/18/2021	\$55.00	\$0.00
Total Fees from : ELE MECHANICAL						\$165.00
<b>ZONING</b>						
210542 ZONING REPLACE ORIGINAL DAMAGED GARAGE	CREECH, MICHAEL C. + STACY L.		8/19/2021	\$55.00	8/19/2021	\$55.00 \$0.00
Total Fees from : ELE ZONING						\$55.00
Total Fees from : ELE						\$1,100.00
Total Balance Due from : ELE						\$0.00
<b>FIRE PROTECTION</b>						
<b>BUILDING</b>						
210511 BUILDING NEW WOMENS DIAGNOSTIC CENTER - GROUND FLR	DOYLESTOWN HOSPITAL,	8/19/2021	\$310.00	8/19/2021	\$310.00	\$0.00
210463 BUILDING REPLACE CORRODED SPRINKLER PIPE AT EQUESTRIAN CTR	DELAWARE VALLEY UNIVERSITY,		8/9/2021	\$1,680.55	8/9/2021	\$1,680.55 \$0.00
Total Fees from : FIRE PROTECTION BUILDING						\$1,990.55

Wednesday, September 1, 2021

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
<b>FIRE PROTECTION</b>						
Total Fees from : FIRE PROTECTION						\$1,990.55
Total Balance Due from : FIRE PROTECTION						\$0.00
<b>HIGHWAY OCCUPANCY</b>						
<b>ROAD_OCCU</b>						
210517 ROAD_OCCU REPLACE SEWER LATERAL FROM HOUSE TO CURB	GRIFFIN, JOSEPH A & JANE M		8/5/2021	\$80.00	8/5/2021	\$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
<b>MEC BUILDING</b>						
210473 BUILDING FINISH PORTION OF BASEMENT	FERELLO, MATTHEW & CHRISTINE,		8/5/2021	\$122.00	8/5/2021	\$122.00 \$0.00
210524 BUILDING FINISH LOWER LEVEL TO INCLUDE EXERCISE ROOM & FULL BATH	KEENAN, ANDREW J.,	8/5/2021		\$80.00	8/5/2021	\$80.00 \$0.00
210511 BUILDING NEW WOMENS DIAGNOSTIC CENTER - GROUND FLR	DOYLESTOWN HOSPITAL,	8/19/2021		\$1,613.21	8/19/2021	\$1,613.21 \$0.00
210518 BUILDING REMOVE AND REPLACE HEATING OIL TANK	TILLMANN, BARRY J + NANCY H		8/5/2021	\$135.17	8/5/2021	\$135.17 \$0.00
210531 BUILDING INTERIOR ALTERATIONS FOR LUCATELLI'S	REGENCY CENTERS, WILLIAM		8/24/2021	\$205.00	8/24/2021	\$205.00 \$0.00
210525 BUILDING SUNROOM ADDITION	GARTON, MATTHEW L. + RITA S.,		8/10/2021	\$128.00	8/10/2021	\$128.00 \$0.00
Total Fees from : MEC BUILDING						\$2,283.38
<b>MECHANICAL</b>						
210472 MECHANICAL NATURAL GAS GENERATOR	MC DEVITT, ROBERT & DEBBIE		8/5/2021	\$80.00	8/5/2021	\$80.00 \$0.00
210543 MECHANICAL NATURAL GAS GENERATOR	ELIAS, STAN	8/18/2021		\$80.00	8/18/2021	\$80.00 \$0.00
210471 MECHANICAL NATURAL GAS GENERATOR	DIDOMENICO, JEFF & AMANDA		8/5/2021	\$80.00	8/5/2021	\$80.00 \$0.00
210466 MECHANICAL REPLACEMENT AIR HANDLER & HEAT PUMP	SILVIOUS, KENNETH B + NANCY B		8/3/2021	\$339.50	8/3/2021	\$339.50 \$0.00
Total Fees from : MEC MECHANICAL						\$579.50

SubType / Fee Type MEC	Property Owner	Date	Fee	Date	Fee Recd	Balance
						Total Fees from : MEC \$2,862.88
						Total Balance Due from : MEC \$0.00
<b>PIN - SEWER LATERAL PLUMBING</b>						
210556 PLUMBING SEWER CONNECTION ONLY	PINO, JOSEPH & ROSEMARY	8/19/2021	\$110.00	8/19/2021	\$110.00	\$0.00
210546 PLUMBING SEWER CONNECTION ONLY	JACKSON, ROBERT G+WHITE		8/19/2021	\$110.00	8/19/2021	\$110.00 \$0.00
						Total Fees from : PIN - SEWER LATERAL PLUMBING \$220.00
						Total Fees from : PIN - SEWER LATERAL \$220.00
						Total Balance Due from : PIN - SEWER LATERAL \$0.00
<b>PLUMBING BUILDING</b>						
210511 BUILDING NEW WOMENS DIAGNOSTIC CENTER - GROUND FLR	DOYLESTOWN HOSPITAL,	8/19/2021	\$325.00	8/19/2021	\$325.00	\$0.00
210531 BUILDING INTERIOR ALTERATIONS FOR LUCATELLI'S	REGENCY CENTERS, WILLIAM		8/24/2021	\$300.00	8/24/2021	\$300.00 \$0.00
210524 BUILDING FINISH LOWER LEVEL TO INCLUDE EXERCISE ROOM & FULL BATH	KEENAN, ANDREW J.,	8/5/2021	\$140.00	8/5/2021	\$140.00	\$0.00
						Total Fees from : PLUMBING BUILDING \$765.00
<b>PLUMBING</b>						
210516 PLUMBING REPLACE SEWER LATERAL CONNECTION	GRIFFIN, JOSEPH A & JANE M		8/5/2021	\$80.00	8/5/2021	\$80.00 \$0.00
						Total Fees from : PLUMBING PLUMBING \$80.00
						Total Fees from : PLUMBING \$845.00
						Total Balance Due from : PLUMBING \$0.00
<b>Special Event ZONING</b>						
210445 ZONING MITZVAH CIRCLE 5TH ANNUAL RUN - 9/26/21	DELAWARE VALLEY UNIVERSITY,		8/27/2021	\$150.00	8/27/2021	\$150.00 \$0.00
						Total Fees from : Special Event ZONING \$150.00
						Total Fees from : Special Event \$150.00
						Total Balance Due from : Special Event \$0.00



SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
BUILDING 210452	BUILDING	COOPER, ROBERT & MARY,	8/3/2021	\$9.00	8/3/2021	\$9.00	\$0.00
VINYL LINER INGROUND SWIMMING POOL							
BUILDING 210482	BUILDING	WALTON, MARY ELLEN	8/16/2021	\$4.50	8/16/2021	\$4.50	\$0.00
REPLACE DECK							
BUILDING 210505	BUILDING	AICHTROTH, GEORGE J & KAREN J	8/16/2021	\$4.50	8/16/2021	\$4.50	\$0.00
REPLACE DECK							
BUILDING 210488	BUILDING	MANNS, JASON S. + AMY	8/16/2021	\$4.50	8/16/2021	\$4.50	\$0.00
REPLACE DECK							
BUILDING 210473	BUILDING	FERELLO, MATTHEW & CHRISTINE,	8/5/2021	\$13.50	8/5/2021	\$13.50	\$0.00
FINISH PORTION OF BASEMENT							
BUILDING 210484	BUILDING	OSSANDON, CYNTHIA M.	8/16/2021	\$4.50	8/16/2021	\$4.50	\$0.00
REPLACE DECK							
BUILDING 210489	BUILDING	SALGUERO, CHRISTOPHER P. &	8/16/2021	\$4.50	8/16/2021	\$4.50	\$0.00
REPLACE DECK							
BUILDING 210506	BUILDING	DeLUCA, ALDO J.	8/16/2021	\$4.50	8/16/2021	\$4.50	\$0.00
REPLACE DECK							
BUILDING 210507	BUILDING	MENARD, LINDA L.,	8/16/2021	\$4.50	8/16/2021	\$4.50	\$0.00
REPLACE DECK							
BUILDING 210487	BUILDING	GOFF, MARY WALROND,	8/16/2021	\$4.50	8/16/2021	\$4.50	\$0.00
REPLACE DECK							
BUILDING 210483	BUILDING	CALLAHAN, MAUREEN	8/16/2021	\$4.50	8/16/2021	\$4.50	\$0.00
REPLACE DECK							
BUILDING 210463	BUILDING	DELAWARE VALLEY UNIVERSITY,	8/9/2021	\$4.50	8/9/2021	\$4.50	\$0.00
REPLACE CORRODED SPRINKLER PIPE AT EQUESTRIAN CTR							
BUILDING 210462	BUILDING	LENHART, SCOTT & EVA	8/3/2021	\$4.50	8/3/2021	\$4.50	\$0.00
REPLACE & ENLARGE DECK & ADD SUPPORT							
BUILDING 210501	BUILDING	MARGOLIN, LEONID + LILIT	8/16/2021	\$4.50	8/16/2021	\$4.50	\$0.00
REPLACE DECK							
BUILDING 210468	BUILDING	SCHWARTZ, RONALD + MARGARET	8/16/2021	\$4.50	8/16/2021	\$4.50	\$0.00
REPLACE DECK							
BUILDING 210490	BUILDING	FANELLI, JANICE	8/16/2021	\$4.50	8/16/2021	\$4.50	\$0.00
REPLACE DECK							
BUILDING 210503	BUILDING	MEULSTEE, JOHN J.	8/16/2021	\$4.50	8/16/2021	\$4.50	\$0.00
REPLACE DECK							
BUILDING 210485	BUILDING	GONZALEZ, CLAUDIA &,	8/16/2021	\$4.50	8/16/2021	\$4.50	\$0.00
REPLACE DECK							

SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
210491 REPLACE DECK	BUILDING	JOHN, HEATHER L.	8/16/2021	\$4.50	8/16/2021	\$4.50	\$0.00
210502 REPLACE DECK	BUILDING	SOLLY, JAMES & CUCINOTTA DAWN		8/16/2021	\$4.50	8/16/2021	\$4.50 \$0.00
210486 REPLACE DECK	BUILDING	DUNNE, JEAN A.	8/16/2021	\$4.50	8/16/2021	\$4.50	\$0.00
210481 REPLACE DECK	BUILDING	FRYMIRE, DERIK AND HILLARY		8/16/2021	\$4.50	8/16/2021	\$4.50 \$0.00
210469 2 SKYLIGHTS IN DEN & 1 IN MASTER BATH	BUILDING	EISEMAN, MELISSA	8/5/2021	\$4.50	8/5/2021	\$4.50	\$0.00
210492 REPLACE DECK	BUILDING	QUIGLEY, JODY MATTHEW	8/16/2021	\$4.50	8/16/2021	\$4.50	\$0.00
210504 REPLACE DECK	BUILDING	MURPHY, TERENCE & BRITTANY,		8/16/2021	\$4.50	8/16/2021	\$4.50 \$0.00
210537 INGROUND POOL & FENCE	BUILDING	KOLANDAIVELU, KRUPAKARAN &		8/24/2021	\$9.00	8/24/2021	\$9.00 \$0.00
210569 INSTALLATION OF 3 ANTENNAS ON EXISTING ARRAY	BUILDING	DOYLESTOWN HOSPITAL,	8/25/2021	\$4.50	8/25/2021	\$4.50	\$0.00
210558 BASEMENT REPAIRS	BUILDING	DVT PROPERTY HOLDING LLC,		8/25/2021	\$4.50	8/25/2021	\$4.50 \$0.00
210555 DECK	BUILDING	FEINBERG, ASHLEY & MARC	8/25/2021	\$4.50	8/25/2021	\$4.50	\$0.00
210520 DETACHED GARAGE PER ZHB-16-2020	BUILDING	REINHARDT, DANIELLE, &	8/10/2021	\$9.00	8/10/2021	\$9.00	\$0.00
210539 UPGRADING DECK GUARDS	BUILDING	BORICHEVSKY, CONNIE + SERGE		8/18/2021	\$4.50	8/18/2021	\$4.50 \$0.00
210508 REPLACE DECK	BUILDING	NEILL, WILLIAM & RACHEL	8/16/2021	\$4.50	8/16/2021	\$4.50	\$0.00
210536 REFRAME OPENING FOR BACK DOOR	BUILDING	BROWAREK, ROBERT J. +	8/18/2021	\$4.50	8/18/2021	\$4.50	\$0.00
210533 DEMO OF CHILDRENS VILLAGE DAY CARE	BUILDING	DOYLESTOWN HOSPITAL,	8/10/2021	\$4.50	8/10/2021	\$4.50	\$0.00
210531 INTERIOR ALTERATIONS FOR LUCATELLI'S	BUILDING	REGENCY CENTERS, WILLIAM		8/24/2021	\$18.00	8/24/2021	\$18.00 \$0.00
210530 ACCESSORY BUILDING TO REPLACE BURNED DOWN GARAGE	BUILDING	SKERLE, ALFRED J. + BERTHA J.		8/10/2021	\$4.50	8/10/2021	\$4.50 \$0.00
210529 ADDING EGRESS	BUILDING	ROTH, FRANCIS J. + VIRGINIA A		8/10/2021	\$4.50	8/10/2021	\$4.50 \$0.00

Wednesday, September 1, 2021

SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance		
210527	BUILDING DEMO OF INGROUND POOL	SEITNER, JACK E & ELEANOR		8/10/2021	\$4.50	8/10/2021	\$4.50	\$0.00	
210525	BUILDING SUNROOM ADDITION	GARTON, MATTHEW L. + RITA S.,		8/10/2021	\$13.50	8/10/2021	\$13.50	\$0.00	
210524	BUILDING FINISH LOWER LEVEL TO INCLUDE EXERCISE ROOM & FULL BATH	KEENAN, ANDREW J.,	8/5/2021	\$18.00	8/5/2021	\$18.00	\$0.00		
210496	BUILDING REPLACE DECK	JULIANE DREVITSON &, RYAN		8/16/2021	\$4.50	8/16/2021	\$4.50	\$0.00	
210540	BUILDING DECK	ANDRE, WERNER, HAWES,	8/24/2021	\$9.00	8/24/2021	\$9.00	\$0.00		
210523	BUILDING HOT TUB	HOUSE, ROBERT & TINA	8/5/2021	\$9.00	8/5/2021	\$9.00	\$0.00		
210493	BUILDING REPLACE DECK	SANDS, CARL & R MARSHALL		8/16/2021	\$4.50	8/16/2021	\$4.50	\$0.00	
210495	BUILDING REPLACE DECK	ZORZI, KATIE ANN	8/16/2021	\$4.50	8/16/2021	\$4.50	\$0.00		
210497	BUILDING REPLACE DECK	HOARE, DOROTHY C.	8/16/2021	\$4.50	8/16/2021	\$4.50	\$0.00		
210498	BUILDING REPLACE DECK	BERKOBIN,, FRED & VALERIE		8/16/2021	\$4.50	8/16/2021	\$4.50	\$0.00	
210499	BUILDING REPLACE DECK	RUSCIOLELLI, QUINN	8/16/2021	\$4.50	8/16/2021	\$4.50	\$0.00		
210500	BUILDING REPLACE DECK	TODD, KENNETH & MARJORIE,		8/16/2021	\$4.50	8/16/2021	\$4.50	\$0.00	
210402	BUILDING 30' X 110' ACCESSORY BUILDING	DVT PROPERTY HOLDING LLC,		8/19/2021	\$9.00	8/19/2021	\$9.00	\$0.00	
210494	BUILDING REPLACE DECK	MOORE, KARLA A.	8/16/2021	\$4.50	8/16/2021	\$4.50	\$0.00		
210510	BUILDING REPLACE DECK	FINK, MICHAEL	8/16/2021	\$4.50	8/16/2021	\$4.50	\$0.00		
210511	BUILDING NEW WOMENS DIAGNOSTIC CENTER - GROUND FLR	DOYLESTOWN HOSPITAL,	8/19/2021	\$22.50	8/19/2021	\$22.50	\$0.00		
210509	BUILDING REPLACE DECK	APPLEBY, JOANN P., & BRADLEY,		8/16/2021	\$4.50	8/16/2021	\$4.50	\$0.00	
210518	BUILDING REMOVE AND REPLACE HEATING OIL TANK	TILLMANN, BARRY J + NANCY H		8/5/2021	\$9.00	8/5/2021	\$9.00	\$0.00	

Total Fees from : State Fee BUILDING \$342.00

Electrical

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SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
210519	Electrical	STEVENS, DEBORAH	8/5/2021	\$4.50	8/5/2021	\$4.50	\$0.00
PROPANE GENERATOR							
210565	Electrical	BROWN, PATRICIA,	8/24/2021	\$4.50	8/24/2021	\$4.50	\$0.00
PROPANE GENERATOR							
210541	Electrical	WILSON, MATHEU &	8/18/2021	\$9.00	8/18/2021	\$9.00	\$0.00
HOT TUB AND 50 AMP CONNECTION							
210526	Electrical	DOWNING, HUGH & ELIZABETH	8/10/2021	\$4.50	8/10/2021	\$4.50	\$0.00
PROPANE GENERATOR							
210461	Electrical	THOMAS, GREGORY B+ELIZABETH	8/3/2021	\$4.50	8/3/2021	\$4.50	\$0.00
PROPANE GENERATOR							
Total Fees from : State Fee Electrical							\$27.00
MECHANICAL							
210543	MECHANICAL	ELIAS, STAN	8/18/2021	\$9.00	8/18/2021	\$9.00	\$0.00
NATURAL GAS GENERATOR							
210472	MECHANICAL	MC DEVITT, ROBERT & DEBBIE	8/5/2021	\$9.00	8/5/2021	\$9.00	\$0.00
NATURAL GAS GENERATOR							
210471	MECHANICAL	DIDOMENICO, JEFF & AMANDA	8/5/2021	\$9.00	8/5/2021	\$9.00	\$0.00
NATURAL GAS GENERATOR							
210466	MECHANICAL	SILVIOUS, KENNETH B + NANCY B	8/3/2021	\$4.50	8/3/2021	\$4.50	\$0.00
REPLACEMENT AIR HANDLER & HEAT PUMP							
Total Fees from : State Fee MECHANICAL							\$31.50
PLUMBING							
210516	PLUMBING	GRIFFIN, JOSEPH A & JANE M	8/5/2021	\$4.50	8/5/2021	\$4.50	\$0.00
REPLACE SEWER LATERAL CONNECTION							
210556	PLUMBING	PINO, JOSEPH & ROSEMARY	8/19/2021	\$4.50	8/19/2021	\$4.50	\$0.00
SEWER CONNECTION ONLY							
210546	PLUMBING	JACKSON, ROBERT G+WHITE	8/19/2021	\$4.50	8/19/2021	\$4.50	\$0.00
SEWER CONNECTION ONLY							
Total Fees from : State Fee PLUMBING							\$13.50
ZONING							
210542	ZONING	CREECH, MICHAEL C. + STACY L.	8/19/2021	\$4.50	8/19/2021	\$4.50	\$0.00
REPLACE ORIGINAL DAMAGED GARAGE							
Total Fees from : State Fee ZONING							\$4.50
Total Fees from : State Fee							\$418.50
Total Balance Due from : State Fee							\$0.00

USE/OCCU

Wednesday, September 1, 2021

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
USE/OCCU CERT_COMP 210478 CERT_COMP SPIRIT HALLOWEEN SEASONAL USE	THE 2012 JUDITH J. GOODMAN		8/4/2021	\$250.00	8/4/2021	\$250.00 \$0.00
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						
210521 ZONING TEMP TENT/KIOSK - DAILY CURBSIDE INOC. CLINIC	TAFFLIN SMITH PROPERTIES,		8/5/2021	\$80.00	8/5/2021	\$80.00 \$0.00
210545 ZONING GRAVEL PATIO & FIREPIT	GRANAHAN, SCOTT R.,	8/24/2021	\$155.00	8/24/2021	\$155.00	\$0.00
210542 ZONING REPLACE ORIGINAL DAMAGED GARAGE	CREECH, MICHAEL C. + STACY L.		8/19/2021	\$700.00	8/19/2021	\$700.00 \$0.00
210534 ZONING COVERED PATIO	HODAKOWSKI, JOSEPH G., &		8/24/2021	\$835.00	8/24/2021	\$835.00 \$0.00
210522 ZONING TEMP TENT/KIOSK - SAT. DRIVE THRU INOC. CLINIC	TAFFLIN SMITH PROPERTIES,		8/5/2021	\$80.00	8/5/2021	\$80.00 \$0.00
210467 ZONING DRIVEWAY EXPANSION	LICHTENSTEIN, MICHAEL &		8/4/2021	\$104.00	8/4/2021	\$104.00 \$0.00
210532 ZONING DRIVEWAY EXTENSION	WILSON, MATHEU &	8/10/2021	\$218.60	8/10/2021	\$218.60	\$0.00
Total Fees from : XAL ZONING						\$2,172.60
Total Fees from : XAL						\$2,172.60
Total Balance Due from : XAL						\$0.00
XDM BUILDING						
210533 BUILDING DEMO OF CHILDRENS VILLAGE DAY CARE	DOYLESTOWN HOSPITAL,	8/10/2021	\$300.00	8/10/2021	\$300.00	\$0.00
210527 BUILDING DEMO OF INGROUND POOL	SEITNER, JACK E & ELEANOR		8/10/2021	\$100.00	8/10/2021	\$100.00 \$0.00
210518 BUILDING REMOVE AND REPLACE HEATING OIL TANK	TILLMANN, BARRY J + NANCY H		8/5/2021	\$100.00	8/5/2021	\$100.00 \$0.00
Total Fees from : XDM BUILDING						\$500.00

SubType / XDM	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance	
							Total Fees from : XDM	\$500.00
							Total Balance Due from : XDM	\$0.00
XSI	ZONING							
210562	ZONING	CENTRAL BUCKS SCHOOL	8/25/2021	\$60.00	8/25/2021	\$60.00	\$0.00	
TEMP SIGN FOR IRUN4LIFE 8/27/21 TO 9/20/21								
210538	ZONING	DELAWARE VALLEY UNIVERSITY,		8/24/2021	\$60.00	8/24/2021	\$60.00	
TEMP 125TH ANNIVERSARY SIGN								
210479	ZONING	THE 2012 JUDITH J. GOODMAN		8/4/2021	\$60.00	8/4/2021	\$60.00	
SPIRIT HALLOWEEN TEMP SIGN INSTALLED ON FAÇADE								
							Total Fees from : XSI ZONING	\$180.00
							Total Fees from : XSI	\$180.00
							Total Balance Due from : XSI	\$0.00
Total Fees: 182							Total Fees Recd:	\$46,225.82
							Total Balance Due:	\$0.00