

Township of Doylestown Fees Received: 7/1/2021 - 7/31/2021

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
<b>BCR</b> BUILDING						
210455 BUILDING REPLACE ROOF SHINGLES	EVANS, JOHN	7/20/2021	\$250.00	7/20/2021	\$250.00	\$0.00
210426 BUILDING TUPELO 4 ADDITIONS & RENOVATIONS	DOYLESTOWN HOSPITAL,	7/14/2021	\$3,338.31	7/14/2021	\$3,338.31	\$0.00
210434 BUILDING RE-ROOF	DOYLESTOWN HOSPITAL,	7/2/2021	\$670.64	7/2/2021	\$670.64	\$0.00
210476 BUILDING TUPELO 14 ADDITIONS & RENOVATIONS	DOYLESTOWN HOSPITAL,	7/29/2021	\$4,913.25	7/29/2021	\$4,913.25	\$0.00
210475 BUILDING PAGODA 16 ADDITIONS & RENOVATIONS	DOYLESTOWN HOSPITAL,	7/29/2021	\$2,550.18	7/29/2021	\$2,550.18	\$0.00
			Total Fees from : BCR BUILDING			\$11,722.38
			Total Fees from : BCR			\$11,722.38
			Total Balance Due from : BCR			\$0.00
<b>BFN</b> BUILDING						
210266 BUILDING INGROUND POOL	MCCARTHY, BRIAN & CHRISTINE		7/29/2021	\$80.00	7/29/2021	\$80.00 \$0.00
			Total Fees from : BFN BUILDING			\$80.00
<b>ZONING</b>						
210439 ZONING POOL BARRIER FENCE	COLLINS, MATT & CHELSEA	7/14/2021	\$80.00	7/14/2021	\$80.00	\$0.00
210435 ZONING FENCE	CLAYCOMB, JEFFREY D.	7/15/2021	\$80.00	7/15/2021	\$80.00	\$0.00
210477 ZONING FENCE	TURNER, ROBERT & LUCY	7/29/2021	\$80.00	7/29/2021	\$80.00	\$0.00
			Total Fees from : BFN ZONING			\$240.00
			Total Fees from : BFN			\$320.00
			Total Balance Due from : BFN			\$0.00
<b>BPO</b> BUILDING						
210266 BUILDING INGROUND POOL	MCCARTHY, BRIAN & CHRISTINE		7/29/2021	\$300.00	7/29/2021	\$300.00 \$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
<b>BPO</b> 200817 BUILDING INGROUND POOL	U'SELIS, TIMOTHY & LINDA	7/8/2021	\$300.00	7/8/2021	\$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>						
<b>BUILDING</b> 210427 BUILDING KITCHEN BUMP OUT & INTERIOR ALTERATIONS	LUBACZ, DANIEL & JENNIFER		7/14/2021	\$2,410.00	7/14/2021	\$2,410.00 \$0.00
210441 BUILDING STRUCTURAL REINFORCEMENT OF BEAMS IN GARAGE	MILLER, MICHAEL & SARAH	7/14/2021	\$280.00	7/14/2021	\$280.00	\$0.00
210408 BUILDING FINISHED BASEMENT WITH FULL BATHROOM	W.B. HOMES, INC,	7/1/2021	\$553.75	7/1/2021	\$553.75	\$0.00
210424 BUILDING PORTICO TO REPLACE EXISTING	KIEL, MARK K. + ELIZABETH		7/14/2021	\$175.00	7/14/2021	\$175.00 \$0.00
Total Fees from : BRR BUILDING						\$3,418.75
Total Fees from : BRR						\$3,418.75
Total Balance Due from : BRR						\$0.00
<b>DEMOLITION</b>						
<b>BUILDING</b> 210431 BUILDING DEMO & REMOVAL OF 2 STRUCTURES	TOLL PA III, LP,	7/7/2021	\$200.00	7/7/2021	\$200.00	\$0.00
210430 BUILDING DEMO & REMOVAL OF HOUSE	TOLL PA III, LP,	7/7/2021	\$100.00	7/7/2021	\$100.00	\$0.00
210429 BUILDING DEMO & REMOVAL OF 3 STRUCTURES	TOLL PA III, LP,	7/7/2021	\$300.00	7/7/2021	\$300.00	\$0.00
210428 BUILDING DEMO & REMOVAL OF 3 STRUCTURES	TOLL PA III, LP,	7/7/2021	\$300.00	7/7/2021	\$300.00	\$0.00
Total Fees from : DEMOLITION BUILDING						\$900.00
Total Fees from : DEMOLITION						\$900.00
Total Balance Due from : DEMOLITION						\$0.00
<b>ELE</b>						
<b>BUILDING</b> 210476 BUILDING TUPELO 14 ADDITIONS & RENOVATIONS	DOYLESTOWN HOSPITAL,	7/29/2021	\$55.00	7/29/2021	\$55.00	\$0.00

Wednesday, August 4, 2021

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
ELE						
210475 BUILDING PAGODA 16 ADDITIONS & RENOVATIONS	DOYLESTOWN HOSPITAL,	7/29/2021	\$55.00	7/29/2021	\$55.00	\$0.00
200817 BUILDING INGROUND POOL	U'SELIS, TIMOTHY & LINDA	7/8/2021	\$55.00	7/8/2021	\$55.00	\$0.00
210266 BUILDING INGROUND POOL	MCCARTHY, BRIAN & CHRISTINE		7/29/2021	\$55.00	7/29/2021	\$55.00 \$0.00
210427 BUILDING KITCHEN BUMP OUT & INTERIOR ALTERATIONS	LUBACZ, DANIEL & JENNIFER		7/14/2021	\$55.00	7/14/2021	\$55.00 \$0.00
210408 BUILDING FINISHED BASEMENT WITH FULL BATHROOM	W.B. HOMES, INC,	7/1/2021	\$55.00	7/1/2021	\$55.00	\$0.00
210426 BUILDING TUPELO 4 ADDITIONS & RENOVATIONS	DOYLESTOWN HOSPITAL,	7/14/2021	\$55.00	7/14/2021	\$55.00	\$0.00
Total Fees from : ELE BUILDING						\$385.00
Electrical						
210446 Electrical NATURAL GAS GENERATOR	COSTANTINI, JENNIFER	7/13/2021	\$55.00	7/13/2021	\$55.00	\$0.00
210464 Electrical INTERIOR ELECTRICAL ADDITIONS	WEIMER, KARL C., + MARGARET A.		7/27/2021	\$55.00	7/27/2021	\$55.00 \$0.00
210457 Electrical ELECTRICAL FOR BACKYARD SHED	JONES, SAM H + RHODA M.	7/19/2021	\$55.00	7/19/2021	\$55.00	\$0.00
210451 Electrical REPLACE 200 AMP PANEL	HIEBER, MATTHEW	7/19/2021	\$55.00	7/19/2021	\$55.00	\$0.00
210442 Electrical RECEPTACLE FOR NEW ATM INSTALLATION	REGENCY CENTERS, WILLIAM		7/15/2021	\$55.00	7/15/2021	\$55.00 \$0.00
210433 Electrical REPLACEMENT PANEL & SERVICE UPGRADE	SCHWASS, DAVID B + LYNNE D		7/7/2021	\$55.00	7/7/2021	\$55.00 \$0.00
210414 Electrical UPGRADE TO 400 AMP SERVICE	TYMA, MARK S &	7/1/2021	\$55.00	7/1/2021	\$55.00	\$0.00
Total Fees from : ELE Electrical						\$385.00
MECHANICAL						
210418 MECHANICAL NATURAL GAS GENERATOR	RAYNOR, LAWRENCE E + LINDA J		7/8/2021	\$55.00	7/8/2021	\$55.00 \$0.00
210416 MECHANICAL NATURAL GAS GENERATOR	LEPPARD, JOHN &, BOVAT,	7/7/2021	\$55.00	7/7/2021	\$55.00	\$0.00
Total Fees from : ELE MECHANICAL						\$110.00
Total Fees from : ELE						\$880.00
Total Balance Due from : ELE						\$0.00

Wednesday, August 4, 2021

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
<b>HIGHWAY OCCUPANCY</b>						
<b>ROAD_OCCU</b>						
210438 ROAD_OCCU RECONNECTING SUMP PUMP DRAIN PIPE TO STORM SEWER	WOOD, JOHN G + CYNTHIA L		7/14/2021	\$80.00	7/14/2021	\$80.00 \$0.00
210444 ROAD_OCCU DRIVEWAY EXPANSION	CALVERT, PHILIP M. & SHIRLEY R.		7/8/2021	\$100.00	7/8/2021	\$100.00 \$0.00
210454 ROAD_OCCU BORE UNDER PINE RUN RD TO INSTALL INNER DUCT	JSJ REALTY 1, LLC,	7/19/2021	\$80.00	7/19/2021	\$80.00	\$0.00
Total Fees from : HIGHWAY OCCUPANCY ROAD_OCCU						\$260.00
Total Fees from : HIGHWAY OCCUPANCY						\$260.00
Total Balance Due from : HIGHWAY OCCUPANCY						\$0.00
<b>MEC</b>						
<b>BUILDING</b>						
210475 BUILDING PAGODA 16 ADDITIONS & RENOVATIONS	DOYLESTOWN HOSPITAL,	7/29/2021	\$227.50	7/29/2021	\$227.50	\$0.00
210408 BUILDING FINISHED BASEMENT WITH FULL BATHROOM	W.B. HOMES, INC,	7/1/2021	\$87.50	7/1/2021	\$87.50	\$0.00
210427 BUILDING KITCHEN BUMP OUT & INTERIOR ALTERATIONS	LUBACZ, DANIEL & JENNIFER		7/14/2021	\$125.00	7/14/2021	\$125.00 \$0.00
210476 BUILDING TUPELO 14 ADDITIONS & RENOVATIONS	DOYLESTOWN HOSPITAL,	7/29/2021	\$180.00	7/29/2021	\$180.00	\$0.00
210426 BUILDING TUPELO 4 ADDITIONS & RENOVATIONS	DOYLESTOWN HOSPITAL,	7/14/2021	\$262.00	7/14/2021	\$262.00	\$0.00
Total Fees from : MEC BUILDING						\$882.00
<b>MECHANICAL</b>						
210448 MECHANICAL NATURAL GAS GENERATOR	COSTANTINI, JENNIFER	7/13/2021	\$80.00	7/13/2021	\$80.00	\$0.00
210425 MECHANICAL REPLACEMENT AIR CONDITIONER & AIR HANDLER	HARCLERODE, DEAN B. +	7/14/2021	\$80.00	7/14/2021	\$80.00	\$0.00
210416 MECHANICAL NATURAL GAS GENERATOR	LEPPARD, JOHN &, BOVAT,	7/7/2021	\$80.00	7/7/2021	\$80.00	\$0.00
210412 MECHANICAL REPLACE INDIRECT WATER HEATER	KERR, DAVID E & KAY H	7/1/2021	\$80.00	7/1/2021	\$80.00	\$0.00
210411 MECHANICAL REPLACE BOILER	COIA, SALVATORE A & MARY		7/1/2021	\$80.00	7/1/2021	\$80.00 \$0.00
210418 MECHANICAL NATURAL GAS GENERATOR	RAYNOR, LAWRENCE E + LINDA J		7/8/2021	\$80.00	7/8/2021	\$80.00 \$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
MEC 210456 MECHANICAL REPLACEMENT AIR CLEANER & HUMIDIFIER	MORRIS, DAWN & JIM	7/19/2021	\$80.00	7/19/2021	\$80.00	\$0.00
Total Fees from : MEC MECHANICAL						\$560.00
Total Fees from : MEC						\$1,442.00
Total Balance Due from : MEC						\$0.00
<b>PLUMBING BUILDING</b>						
210475 BUILDING PAGODA 16 ADDITIONS & RENOVATIONS	DOYLESTOWN HOSPITAL,	7/29/2021	\$270.00	7/29/2021	\$270.00	\$0.00
210476 BUILDING TUPELO 14 ADDITIONS & RENOVATIONS	DOYLESTOWN HOSPITAL,	7/29/2021	\$300.00	7/29/2021	\$300.00	\$0.00
210427 BUILDING KITCHEN BUMP OUT & INTERIOR ALTERATIONS	LUBACZ, DANIEL & JENNIFER		7/14/2021	\$170.00	7/14/2021	\$170.00 \$0.00
210408 BUILDING FINISHED BASEMENT WITH FULL BATHROOM	W.B. HOMES, INC,	7/1/2021	\$130.00	7/1/2021	\$130.00	\$0.00
210426 BUILDING TUPELO 4 ADDITIONS & RENOVATIONS	DOYLESTOWN HOSPITAL,	7/14/2021	\$270.00	7/14/2021	\$270.00	\$0.00
Total Fees from : PLUMBING BUILDING						\$1,140.00
<b>PLUMBING PLUMBING</b>						
210413 PLUMBING NEW SEWER CONNECTION ONLY	OLENSKI, JASON, & HEATHER		7/1/2021	\$110.00	7/1/2021	\$110.00 \$0.00
210417 PLUMBING SEWER CONNECTION ONLY	KIMBEL, EVIN T. + JENNY R.		7/1/2021	\$110.00	7/1/2021	\$110.00 \$0.00
210447 PLUMBING SEWER CONNECTION ONLY	YOUNG, AMY LYNN	7/13/2021	\$110.00	7/13/2021	\$110.00	\$0.00
Total Fees from : PLUMBING PLUMBING						\$330.00
Total Fees from : PLUMBING						\$1,470.00
Total Balance Due from : PLUMBING						\$0.00
<b>S&amp;E GRADING</b>						
210419 GRADING GRADING FOR SINGLE FAMILY HOME	DILAROSA BUILDERS INC.,	7/27/2021	\$300.00	7/27/2021	\$300.00	\$0.00
Total Fees from : S&E GRADING						\$300.00
Total Fees from : S&E						\$300.00
Total Balance Due from : S&E						\$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
Special Event ZONING						
210440 ZONING FONTHILL CASTLE BEER FEST 8/14/21	FONTHILL,	7/29/2021	\$150.00	7/29/2021	\$150.00	\$0.00
210397 ZONING MONDAY NIGHT CONCERTS IN AUGUST - 8/2, 8/9, 8/16, 8/23 &	DOYLESTOWN MENNONITE		7/14/2021	\$150.00	7/14/2021	\$150.00 \$0.00
Total Fees from : Special Event ZONING						\$300.00
Total Fees from : Special Event						\$300.00
Total Balance Due from : Special Event						\$0.00
<b>State Fee</b>						
<b>BUILDING</b>						
210430 BUILDING DEMO & REMOVAL OF HOUSE	TOLL PA III, LP,	7/7/2021	\$4.50	7/7/2021	\$4.50	\$0.00
200817 BUILDING INGROUND POOL	U'SELIS, TIMOTHY & LINDA	7/8/2021	\$9.00	7/8/2021	\$9.00	\$0.00
210429 BUILDING DEMO & REMOVAL OF 3 STRUCTURES	TOLL PA III, LP,	7/7/2021	\$4.50	7/7/2021	\$4.50	\$0.00
210434 BUILDING RE-ROOF	DOYLESTOWN HOSPITAL,	7/2/2021	\$4.50	7/2/2021	\$4.50	\$0.00
210428 BUILDING DEMO & REMOVAL OF 3 STRUCTURES	TOLL PA III, LP,	7/7/2021	\$4.50	7/7/2021	\$4.50	\$0.00
210427 BUILDING KITCHEN BUMP OUT & INTERIOR ALTERATIONS	LUBACZ, DANIEL & JENNIFER		7/14/2021	\$18.00	7/14/2021	\$18.00 \$0.00
210408 BUILDING FINISHED BASEMENT WITH FULL BATHROOM	W.B. HOMES, INC,	7/1/2021	\$18.00	7/1/2021	\$18.00	\$0.00
210424 BUILDING PORTICO TO REPLACE EXISTING	KIEL, MARK K. + ELIZABETH		7/14/2021	\$4.50	7/14/2021	\$4.50 \$0.00
210426 BUILDING TUPELO 4 ADDITIONS & RENOVATIONS	DOYLESTOWN HOSPITAL,	7/14/2021	\$18.00	7/14/2021	\$18.00	\$0.00
210266 BUILDING INGROUND POOL	MCCARTHY, BRIAN & CHRISTINE		7/29/2021	\$9.00	7/29/2021	\$9.00 \$0.00
210476 BUILDING TUPELO 14 ADDITIONS & RENOVATIONS	DOYLESTOWN HOSPITAL,	7/29/2021	\$18.00	7/29/2021	\$18.00	\$0.00
210441 BUILDING STRUCTURAL REINFORCEMENT OF BEAMS IN GARAGE	MILLER, MICHAEL & SARAH	7/14/2021	\$4.50	7/14/2021	\$4.50	\$0.00
210455 BUILDING REPLACE ROOF SHINGLES	EVANS, JOHN	7/20/2021	\$4.50	7/20/2021	\$4.50	\$0.00

SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
210475	BUILDING	DOYLESTOWN HOSPITAL,	7/29/2021	\$18.00	7/29/2021	\$18.00	\$0.00
PAGODA 16 ADDITIONS & RENOVATIONS							
210431	BUILDING	TOLL PA III, LP,	7/7/2021	\$4.50	7/7/2021	\$4.50	\$0.00
DEMO & REMOVAL OF 2 STRUCTURES							
Total Fees from : State Fee BUILDING							\$144.00
<b>Electrical</b>							
210433	Electrical	SCHWASS, DAVID B + LYNNE D		7/7/2021	\$4.50	7/7/2021	\$4.50 \$0.00
REPLACEMENT PANEL & SERVICE UPGRADE							
210464	Electrical	WEIMER, KARL C., + MARGARET A.		7/27/2021	\$4.50	7/27/2021	\$4.50 \$0.00
INTERIOR ELECTRICAL ADDITIONS							
210446	Electrical	COSTANTINI, JENNIFER	7/13/2021	\$4.50	7/13/2021	\$4.50	\$0.00
NATURAL GAS GENERATOR							
210457	Electrical	JONES, SAM H + RHODA M.	7/19/2021	\$4.50	7/19/2021	\$4.50	\$0.00
ELECTRICAL FOR BACKYARD SHED							
210442	Electrical	REGENCY CENTERS, WILLIAM		7/15/2021	\$4.50	7/15/2021	\$4.50 \$0.00
RECEPTACLE FOR NEW ATM INSTALLATION							
210451	Electrical	HIEBER, MATTHEW	7/19/2021	\$4.50	7/19/2021	\$4.50	\$0.00
REPLACE 200 AMP PANEL							
210414	Electrical	TYMA, MARK S &	7/1/2021	\$4.50	7/1/2021	\$4.50	\$0.00
UPGRADE TO 400 AMP SERVICE							
Total Fees from : State Fee Electrical							\$31.50
<b>MECHANICAL</b>							
210456	MECHANICAL	MORRIS, DAWN & JIM	7/19/2021	\$4.50	7/19/2021	\$4.50	\$0.00
REPLACEMENT AIR CLEANER & HUMIDIFIER							
210411	MECHANICAL	COIA, SALVATORE A & MARY		7/1/2021	\$4.50	7/1/2021	\$4.50 \$0.00
REPLACE BOILER							
210412	MECHANICAL	KERR, DAVID E & KAY H	7/1/2021	\$4.50	7/1/2021	\$4.50	\$0.00
REPLACE INDIRECT WATER HEATER							
210448	MECHANICAL	COSTANTINI, JENNIFER	7/13/2021	\$4.50	7/13/2021	\$4.50	\$0.00
NATURAL GAS GENERATOR							
210425	MECHANICAL	HARCLERODE, DEAN B. +	7/14/2021	\$4.50	7/14/2021	\$4.50	\$0.00
REPLACEMENT AIR CONDITIONER & AIR HANDLER							
210418	MECHANICAL	RAYNOR, LAWRENCE E + LINDA J		7/8/2021	\$9.00	7/8/2021	\$9.00 \$0.00
NATURAL GAS GENERATOR							
210416	MECHANICAL	LEPPARD, JOHN &, BOVAT,	7/7/2021	\$9.00	7/7/2021	\$9.00	\$0.00
NATURAL GAS GENERATOR							
Total Fees from : State Fee MECHANICAL							\$40.50

Wednesday, August 4, 2021

SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
210417	PLUMBING SEWER CONNECTION ONLY	KIMBEL, EVIN T. + JENNY R.		7/1/2021	\$4.50	7/1/2021	\$4.50 \$0.00
210447	PLUMBING SEWER CONNECTION ONLY	YOUNG, AMY LYNN	7/13/2021	\$4.50	7/13/2021	\$4.50	\$0.00
210413	PLUMBING NEW SEWER CONNECTION ONLY	OLENSKI, JASON, & HEATHER		7/1/2021	\$4.50	7/1/2021	\$4.50 \$0.00
Total Fees from : State Fee PLUMBING							\$13.50
Total Fees from : State Fee							\$229.50
Total Balance Due from : State Fee							\$0.00
<b>USE/OCCU</b>							
210404	CERT_COMP NEW TENANT - WILLIAM PENN ROOFING	1795 S. EASTON ROAD, LLC,		7/1/2021	\$250.00	7/1/2021	\$250.00 \$0.00
210443	CERT_COMP NEW OWNER - TOWER HEALTH	BRIXMOR PROPERTIES GROUP,		7/15/2021	\$250.00	7/15/2021	\$250.00 \$0.00
Total Fees from : USE/OCCU CERT_COMP							\$500.00
Total Fees from : USE/OCCU							\$500.00
Total Balance Due from : USE/OCCU							\$0.00
<b>XAL</b>							
210459	ZONING 16'X10' ACCESSORY STRUCTURE	MILLER, JENNIFER RENDA,	7/20/2021	\$215.14	7/20/2021	\$215.14	\$0.00
210453	ZONING REPLACE PATIO	TAVARES, VICTOR, & AMELIA		7/19/2021	\$180.65	7/19/2021	\$180.65 \$0.00
210437	ZONING PAVER PATIO	BENCO, ROBERT & RITA	7/14/2021	\$144.50	7/14/2021	\$144.50	\$0.00
210415	ZONING DRIVEWAY EXPANSION	CALVERT, PHILIP M. & SHIRLEY R.		7/8/2021	\$191.00	7/8/2021	\$191.00 \$0.00
210405	ZONING 12 x 18 ACCESSORY BUILDING	HAFLETT, ERIC & MARGARET		7/1/2021	\$340.00	7/1/2021	\$340.00 \$0.00
Total Fees from : XAL ZONING							\$1,071.29
Total Fees from : XAL							\$1,071.29
Total Balance Due from : XAL							\$0.00

XDM

Wednesday, August 4, 2021

Page 8 of 9



SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
XDM BUILDING 200565 BUILDING RENOVATIONS & ADDITIONS TO 1-STORY HOUSE	MECKLING, ROBERT + ANNE		7/27/2021	\$100.00	7/27/2021	\$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 210450 ZONING 2 TEMPORARY BANNERS JULY TO SEPTEMBER	NICKETT, SCOTT & NOVEMBER		7/16/2021	\$180.00	7/16/2021	\$180.00 \$0.00
210458 ZONING TEMP FEATHER FLAGS 4 MONTHS	FSP - DOYLESTOWN, L.P.,	7/19/2021	\$240.00	7/19/2021	\$240.00	\$0.00
210436 ZONING NEW ILLUMINATED SIGNAGE	BRIXMOR PROPERTIES GROUP,		7/14/2021	\$100.00	7/14/2021	\$100.00 \$0.00
Total Fees from : XSI ZONING						\$520.00
Total Fees from : XSI						\$520.00
Total Balance Due from : XSI						\$0.00
Total Fees: 104					Total Fees Recd:	\$24,033.92
					Total Balance Due:	\$0.00