

Township of Doylestown Fees Received: 6/1/2018 - 6/30/2018

BUILDING PERMIT FEES YTD 2018: \$127,554.94

BUILDING PERMIT FEES JUNE 2018: \$23,034.53

SubType / No	Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BAR									
BUILDING									
180367	BUILDING			DUVALL, MICHAEL	6/27/2018	\$205.00	6/27/2018	\$205.00	\$0.00
CONSTRUCT PORTICO OVER EXISTING CONCRETE									
Total Fees from : BAR BUILDING									\$205.00
Total Fees from : BAR									\$205.00
Total Balance Due from : BAR									\$0.00
BCR									
BUILDING									
180260	BUILDING	09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	6/22/2018	\$2,118.00	6/22/2018	\$2,118.00	\$0.00
BUILDING 200 TENANT FIT-OUT									
180349	BUILDING	09-009-029	2500 LOWER STATE ROAD	BC IND DEV AUTHORITY,	6/8/2018	\$1,868.98	6/8/2018	\$1,868.98	\$0.00
FABRIC STRUCTURE TO COVER BASKETBALL COURT									
Total Fees from : BCR BUILDING									\$3,986.98
Total Fees from : BCR									\$3,986.98
Total Balance Due from : BCR									\$0.00
BDK									
BUILDING									
180327	BUILDING			VAN SCHIJNDEL, CHRIS, & ROBERTA	6/22/2018	\$250.00	6/22/2018	\$250.00	\$0.00
DECK									
180350	BUILDING			STOPA, LARRY E. SR., & CAROL F.	6/26/2018	\$373.75	6/26/2018	\$373.75	\$0.00
DECK									
Total Fees from : BDK BUILDING									\$623.75
Total Fees from : BDK									\$623.75
Total Balance Due from : BDK									\$0.00
BFN									
ZONING									
180392	ZONING	09-022-089-005	7 WOODBURY PATH	ZAVETA CUSTOM HOMES, LLC,	6/21/2018	\$60.00	6/21/2018	\$60.00	\$0.00
POOL FENCE									
180381	ZONING			MICHENER, META J .	6/21/2018	\$60.00	6/21/2018	\$60.00	\$0.00
FENCE									

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BFN								
180380 POOL FENCE			O'BRIAN, KEVIN & NICOLE	6/21/2018	\$60.00	6/21/2018	\$60.00	\$0.00
180366 POOL FENCE			NEWMAN, SEAN T.	6/19/2018	\$60.00	6/19/2018	\$60.00	\$0.00
180357 FENCE			WILSON, ARTHUR, & JOY	6/12/2018	\$60.00	6/12/2018	\$60.00	\$0.00
180405 FENCE			LICHTENSTEIN, MICHAEL & AMANDA,	6/26/2018	\$60.00	6/26/2018	\$60.00	\$0.00
180344 FENCE			HANLON, KEVIN, & SARAH	6/4/2018	\$60.00	6/4/2018	\$60.00	\$0.00
180346 POOL FENCE			STROUSE, EDWARD & KATHRYN	6/5/2018	\$60.00	6/5/2018	\$60.00	\$0.00
180418 FENCE			MACDONALD, L. GORDON + KELLI	6/29/2018	\$60.00	6/29/2018	\$60.00	\$0.00
180416 FENCE			ROGERS, ANTHONY M., & KIMBERLY L	6/29/2018	\$60.00	6/29/2018	\$60.00	\$0.00
180354 FENCE			CORSO, ANNA LISA,	6/11/2018	\$60.00	6/11/2018	\$60.00	\$0.00
Total Fees from : BFN ZONING								\$660.00
Total Fees from : BFN								\$660.00
Total Balance Due from : BFN								\$0.00
BGR								
BUILDING								
180383 ACCESSORY BUILDING 1288 SQ FT			SHIVER, JOHN + HEIDI	6/27/2018	\$2,002.00	6/27/2018	\$2,002.00	\$0.00
180316 REBUILD GARAGE ON EXISTING FOUNDATION			SKIDMORE, RICHARD	6/11/2018	\$869.50	6/11/2018	\$869.50	\$0.00
Total Fees from : BGR BUILDING								\$2,871.50
Total Fees from : BGR								\$2,871.50
Total Balance Due from : BGR								\$0.00
BPO								
BUILDING								
180391 INGROUND POOL	09-022-089-005	7 WOODBURY PATH	ZAVETA CUSTOM HOMES, LLC,	6/22/2018	\$250.00	6/22/2018	\$250.00	\$0.00
180379 INGROUND POOL			O'BRIAN, KEVIN & NICOLE	6/21/2018	\$250.00	6/21/2018	\$250.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BPO								
180347 BUILDING INGROUND POOL			STROUSE, EDWARD & KATHRYN	6/5/2018	\$250.00	6/5/2018	\$250.00	\$0.00
Total Fees from : BPO BUILDING								\$750.00
Total Fees from : BPO								\$750.00
Total Balance Due from : BPO								\$0.00
BRR								
BUILDING								
180389 BUILDING RE-ROOF OF CARRIAGE HOUSE	09-007-051	105 NEW BRITAIN ROAD	FH FARM, INC	6/27/2018	\$75.00	6/27/2018	\$75.00	\$0.00
180398 BUILDING FRONT DOOR PORTICO			DRUSEDUM, WALTER B. + DIANA	6/27/2018	\$175.00	6/27/2018	\$175.00	\$0.00
180375 BUILDING RE-ROOF			GRAMLICH, DIANE E. VALDEZ	6/20/2018	\$75.00	6/20/2018	\$75.00	\$0.00
180376 BUILDING RE-ROOF			SAWYER, CURTIS & CANDACE, SAWYE	6/20/2018	\$75.00	6/20/2018	\$75.00	\$0.00
180403 BUILDING RE-ROOF			BRODERICK, DOLORES M.	6/25/2018	\$75.00	6/25/2018	\$75.00	\$0.00
Total Fees from : BRR BUILDING								\$475.00
Total Fees from : BRR								\$475.00
Total Balance Due from : BRR								\$0.00
BSF								
BUILDING								
180343 BUILDING CONVERSION OF BARN INTO A SINGLE FAMILY HOME	09-048-023-001	2 STONE BARN COURT	RJA INVESTMENT FUND V LP,	6/28/2018	\$3,614.00	6/28/2018	\$3,614.00	\$0.00
180359 BUILDING NEW MANUFACTURED HOME			HARRIS, JAY DAVID	6/26/2018	\$700.00	6/26/2018	\$700.00	\$0.00
Total Fees from : BSF BUILDING								\$4,314.00
Total Fees from : BSF								\$4,314.00
Total Balance Due from : BSF								\$0.00
ELE								
BUILDING								
180394 BUILDING BATHROOM REMODEL			PIERCE, ELIZABETH	6/28/2018	\$55.00	6/28/2018	\$55.00	\$0.00
180379 BUILDING INGROUND POOL			O'BRIAN, KEVIN & NICOLE	6/21/2018	\$55.00	6/21/2018	\$55.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ELE								
180391 BUILDING INGROUND POOL	09-022-089-005	7 WOODBURY PATH	ZAVETA CUSTOM HOMES, LLC,	6/22/2018	\$55.00	6/22/2018	\$55.00	\$0.00
180343 BUILDING CONVERSION OF BARN INTO A SINGLE FAMILY HOME	09-048-023-001	2 STONE BARN COURT	RJA INVESTMENT FUND V LP,	6/28/2018	\$55.00	6/28/2018	\$55.00	\$0.00
180347 BUILDING INGROUND POOL			STROUSE, EDWARD & KATHRYN	6/5/2018	\$55.00	6/5/2018	\$55.00	\$0.00
180359 BUILDING NEW MANUFACTURED HOME			HARRIS, JAY DAVID	6/26/2018	\$55.00	6/26/2018	\$55.00	\$0.00
180355 BUILDING PERGOLA WITH GRILL STATION AND PAVER WALKWAY			SHUM, PARK CHUEN PATRICK, & LON	6/27/2018	\$55.00	6/27/2018	\$55.00	\$0.00
180316 BUILDING REBUILD GARAGE ON EXISTING FOUNDATION			SKIDMORE, RICHARD	6/11/2018	\$55.00	6/11/2018	\$55.00	\$0.00
180260 BUILDING BUILDING 200 TENANT FIT-OUT	09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	6/22/2018	\$55.00	6/22/2018	\$55.00	\$0.00
Total Fees from : ELE BUILDING								\$495.00
Electrical								
180348 Electrical ADDING ELECTRIC TO DECK ROOF			CAMPANA, AARON & LYNN	6/5/2018	\$55.00	6/5/2018	\$55.00	\$0.00
180364 Electrical PROPANE GENERATOR			SHIVER, JOHN + HEIDI	6/15/2018	\$55.00	6/15/2018	\$55.00	\$0.00
180402 Electrical 200 AMP SERVICE REPLACEMENT			HOFFMAUT, DOUGLAS, & HECKLER, T	6/25/2018	\$55.00	6/25/2018	\$55.00	\$0.00
Total Fees from : ELE Electrical								\$165.00
MECHANICAL								
180413 MECHANICAL NATURAL GAS GENERATOR			CRANE, THERESIA G. & FRANK J.	6/28/2018	\$55.00	6/28/2018	\$55.00	\$0.00
Total Fees from : ELE MECHANICAL								\$55.00
ZONING								
180356 ZONING REPLACEMENT OF POOL GAZEBO			GAZDA, RICHARD + PAMELA	6/13/2018	\$55.00	6/13/2018	\$55.00	\$0.00
Total Fees from : ELE ZONING								\$55.00
Total Fees from : ELE								\$770.00
Total Balance Due from : ELE								\$0.00
FIRE ALARM								
ALARM								

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
FIRE ALARM								
180321 ALARM FIRE ALARM REPLACEMENTS BLDG 100	09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	6/4/2018	\$310.00	6/4/2018	\$310.00	\$0.00
180323 ALARM FIRE ALARM REPLACEMENTS BLDG 300	09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	6/4/2018	\$310.00	6/4/2018	\$310.00	\$0.00
180322 ALARM FIRE ALARM REPLACEMENTS BLDG 200	09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	6/4/2018	\$310.00	6/4/2018	\$310.00	\$0.00
Total Fees from : FIRE ALARM ALARM								\$930.00
Total Fees from : FIRE ALARM								\$930.00
Total Balance Due from : FIRE ALARM								\$0.00
FIRE PROTECTION								
FIREPROTECT								
180388 FIREPROTECT 4 KITCHEN HOOD VENTS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	6/28/2018	\$298.30	6/28/2018	\$298.30	\$0.00
Total Fees from : FIRE PROTECTION FIREPROTECT								\$298.30
Total Fees from : FIRE PROTECTION								\$298.30
Total Balance Due from : FIRE PROTECTION								\$0.00
FPP								
BUILDING								
180260 BUILDING BUILDING 200 TENANT FIT-OUT	09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	6/22/2018	\$685.00	6/22/2018	\$685.00	\$0.00
Total Fees from : FPP BUILDING								\$685.00
Total Fees from : FPP								\$685.00
Total Balance Due from : FPP								\$0.00
GRA/STORMWATER								
BUILDING								
180383 BUILDING ACCESSORY BUILDING 1288 SQ FT			SHIVER, JOHN + HEIDI	6/27/2018	\$80.00	6/27/2018	\$80.00	\$0.00
Total Fees from : GRA/STORMWATER BUILDING								\$80.00
Total Fees from : GRA/STORMWATER								\$80.00
Total Balance Due from : GRA/STORMWATER								\$0.00
HIGHWAY OCCUPANCY								
ROAD_OCCU								

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
HIGHWAY OCCUPANCY								
180372 ROAD_OCCU OPENING ROAD TO INSTALL VERIZON FIOS LINE			ROBINSON, DONALD L & WENDY S	6/19/2018	\$75.00	6/19/2018	\$75.00	\$0.00
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								
180260 BUILDING BUILDING 200 TENANT FIT-OUT	09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	6/22/2018	\$172.00	6/22/2018	\$172.00	\$0.00
180270 BUILDING INGROUND POOL	09-004-083-018	16 GREENWAY DRIVE	TOLL BROTHERS,	6/6/2018	\$80.00	6/6/2018	\$80.00	\$0.00
180391 BUILDING INGROUND POOL	09-022-089-005	7 WOODBURY PATH	ZAVETA CUSTOM HOMES, LLC,	6/22/2018	\$155.00	6/22/2018	\$155.00	\$0.00
180359 BUILDING NEW MANUFACTURED HOME			HARRIS, JAY DAVID	6/26/2018	\$80.00	6/26/2018	\$80.00	\$0.00
180343 BUILDING CONVERSION OF BARN INTO A SINGLE FAMILY HOME	09-048-023-001	2 STONE BARN COURT	RJA INVESTMENT FUND V LP,	6/28/2018	\$275.00	6/28/2018	\$275.00	\$0.00
Total Fees from : MEC BUILDING								\$762.00
MECHANICAL								
180373 MECHANICAL AIR CONDITIONER REPLACEMENT			FRIEDLAND, BERNARD & MIA,	6/27/2018	\$80.00	6/27/2018	\$80.00	\$0.00
180341 MECHANICAL REPLACE AIR HANDLER			THORPE, FREDRICK C.,	6/11/2018	\$80.00	6/11/2018	\$80.00	\$0.00
180334 MECHANICAL TANK INSTALLATION			ANTHESE, RICHARD, & DOROTHY	6/11/2018	\$80.00	6/11/2018	\$80.00	\$0.00
180326 MECHANICAL NATURAL GAS GENERATOR			BRENNAN, JOSEPH P + BETH A.	6/8/2018	\$80.00	6/8/2018	\$80.00	\$0.00
180308 MECHANICAL INSTALL NEW OIL STORAGE TANK			SCOTT, VIRGINIA B	6/11/2018	\$110.00	6/11/2018	\$110.00	\$0.00
180342 MECHANICAL NATURAL GAS GENERATOR			HILTON, JESSICA	6/11/2018	\$80.00	6/11/2018	\$80.00	\$0.00
180351 MECHANICAL NATURAL GAS GENERATOR			PATTERSON, JOHN T. + DANA H.	6/6/2018	\$80.00	6/6/2018	\$80.00	\$0.00
180339 MECHANICAL ABOVE GROUND TANK INSTALLATION			BOGDNOFF, HARRIS+CATHERINE	6/11/2018	\$80.00	6/11/2018	\$80.00	\$0.00
180382 MECHANICAL AIR CONDITIONER REPLACEMENT			QUIGLEY, GARY	6/21/2018	\$80.00	6/21/2018	\$80.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance	
MEC									
180384	MECHANICAL NATURAL GAS GENERATOR		EBENBACH, EDGER D.+MARY L PARRY	6/21/2018	\$80.00	6/21/2018	\$80.00	\$0.00	
180413	MECHANICAL NATURAL GAS GENERATOR		CRANE, THERESIA G. & FRANK J.	6/28/2018	\$80.00	6/28/2018	\$80.00	\$0.00	
Total Fees from : MEC MECHANICAL								\$910.00	
Total Fees from : MEC								\$1,672.00	
Total Balance Due from : MEC								\$0.00	
PLUMBING									
BUILDING									
180343	BUILDING CONVERSION OF BARN INTO A SINGLE FAMILY HOME	09-048-023-001	2 STONE BARN COURT	RJA INVESTMENT FUND V LP,	6/28/2018	\$165.00	6/28/2018	\$165.00	\$0.00
180260	BUILDING BUILDING 200 TENANT FIT-OUT	09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	6/22/2018	\$230.00	6/22/2018	\$230.00	\$0.00
180359	BUILDING NEW MANUFACTURED HOME			HARRIS, JAY DAVID	6/26/2018	\$90.00	6/26/2018	\$90.00	\$0.00
180394	BUILDING BATHROOM REMODEL			PIERCE, ELIZABETH	6/28/2018	\$95.00	6/28/2018	\$95.00	\$0.00
Total Fees from : PLUMBING BUILDING								\$580.00	
PLUMBING									
180393	PLUMBING PUBLIC WATER SUPPLY CONNECTION			FOX, KENNETH E. + DEBORAH C.	6/21/2018	\$80.50	6/21/2018	\$80.50	\$0.00
180361	PLUMBING SPRINKLER BACKFLOW VACUUM BREAKER			DENTON, EDWARD L III & CAROL G	6/14/2018	\$80.00	6/14/2018	\$80.00	\$0.00
180352	PLUMBING RELOCATING WASHER FOR LAUNDRY ROOM ADDITION			MICHENER, META J .	6/7/2018	\$80.00	6/7/2018	\$80.00	\$0.00
Total Fees from : PLUMBING PLUMBING								\$240.50	
Total Fees from : PLUMBING								\$820.50	
Total Balance Due from : PLUMBING								\$0.00	
S&E									
GRADING									
180410	GRADING GRADING- NEW SINGLE FAMILY HOME	09-004-010-009	3 REN WAY	CASA BELLA DEVT LLC,	6/26/2018	\$250.00	6/26/2018	\$250.00	\$0.00
Total Fees from : S&E GRADING								\$250.00	
Total Fees from : S&E								\$250.00	
Total Balance Due from : S&E								\$0.00	

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
Special Event								
ZONING								
180371 ZONING	09-009-006	590 BROAD STREET	DOYLESTOWN MENNONITE CHURCH,	6/19/2018	\$150.00	6/19/2018	\$150.00	\$0.00
MONDAY NIGHTS IN AUGUST CONCERTS								
180419 ZONING	09-009-087	20 COUNTRY CLUB LANE	DOYLESTOWN COUNTRY CLUB,	6/29/2018	\$250.00	6/29/2018	\$250.00	\$0.00
FIREWORKS EVENT JULY 1, 2018								
180363 ZONING	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	6/14/2018	\$150.00	6/14/2018	\$150.00	\$0.00
FIRECRACKER 5K 07/06/18								
Total Fees from : Special Event ZONING								\$550.00
Total Fees from : Special Event								\$550.00
Total Balance Due from : Special Event								\$0.00
State Fee								
ALARM								
180322 ALARM	09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	6/4/2018	\$4.50	6/4/2018	\$4.50	\$0.00
FIRE ALARM REPLACEMENTS BLDG 200								
180323 ALARM	09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	6/4/2018	\$4.50	6/4/2018	\$4.50	\$0.00
FIRE ALARM REPLACEMENTS BLDG 300								
180321 ALARM	09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	6/4/2018	\$4.50	6/4/2018	\$4.50	\$0.00
FIRE ALARM REPLACEMENTS BLDG 100								
Total Fees from : State Fee ALARM								\$13.50
BUILDING								
180376 BUILDING			SAWYER, CURTIS & CANDACE, SAWYE	6/20/2018	\$4.50	6/20/2018	\$4.50	\$0.00
RE-ROOF								
180375 BUILDING			GRAMLICH, DIANE E. VALDEZ	6/20/2018	\$4.50	6/20/2018	\$4.50	\$0.00
RE-ROOF								
180327 BUILDING			VAN SCHIJNDEL, CHRIS, & ROBERTA	6/22/2018	\$4.50	6/22/2018	\$4.50	\$0.00
DECK								
180367 BUILDING			DUVALL, MICHAEL	6/27/2018	\$4.50	6/27/2018	\$4.50	\$0.00
CONSTRUCT PORTICO OVER EXISTING CONCRETE								
180260 BUILDING	09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	6/22/2018	\$22.50	6/22/2018	\$22.50	\$0.00
BUILDING 200 TENANT FIT-OUT								
180297 BUILDING	09-009-036	445 NORTH WEST STREET	HEATING OIL PARTNERS, L.P.	6/11/2018	\$4.50	6/11/2018	\$4.50	\$0.00
COMMERCIAL FUEL TANK REMOVAL								
180359 BUILDING			HARRIS, JAY DAVID	6/26/2018	\$18.00	6/26/2018	\$18.00	\$0.00
NEW MANUFACTURED HOME								
180358 BUILDING			HARRIS, JAY DAVID	6/13/2018	\$4.50	6/13/2018	\$4.50	\$0.00
DEMOLITION OF MANUFACTURED HOME								

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
180347 BUILDING INGROUND POOL			STROUSE, EDWARD & KATHRYN	6/5/2018	\$9.00	6/5/2018	\$9.00	\$0.00
180316 BUILDING REBUILD GARAGE ON EXISTING FOUNDATION			SKIDMORE, RICHARD	6/11/2018	\$9.00	6/11/2018	\$9.00	\$0.00
180349 BUILDING FABRIC STRUCTURE TO COVER BASKETBALL COURT	09-009-029	2500 LOWER STATE ROAD	BC IND DEV AUTHORITY,	6/8/2018	\$4.50	6/8/2018	\$4.50	\$0.00
180355 BUILDING PERGOLA WITH GRILL STATION AND PAVER WALKWAY			SHUM, PARK CHUEN PATRICK, & LON	6/27/2018	\$4.50	6/27/2018	\$4.50	\$0.00
180350 BUILDING DECK			STOPA, LARRY E. SR., & CAROL F.	6/26/2018	\$4.50	6/26/2018	\$4.50	\$0.00
180403 BUILDING RE-ROOF			BRODERICK, DOLORES M.	6/25/2018	\$4.50	6/25/2018	\$4.50	\$0.00
180343 BUILDING CONVERSION OF BARN INTO A SINGLE FAMILY HOME	09-048-023-001	2 STONE BARN COURT	RJA INVESTMENT FUND V LP,	6/28/2018	\$18.00	6/28/2018	\$18.00	\$0.00
180394 BUILDING BATHROOM REMODEL			PIERCE, ELIZABETH	6/28/2018	\$9.00	6/28/2018	\$9.00	\$0.00
180379 BUILDING INGROUND POOL			O'BRIAN, KEVIN & NICOLE	6/21/2018	\$9.00	6/21/2018	\$9.00	\$0.00
180398 BUILDING FRONT DOOR PORTICO			DRUSEDUM, WALTER B. + DIANA	6/27/2018	\$4.50	6/27/2018	\$4.50	\$0.00
180391 BUILDING INGROUND POOL	09-022-089-005	7 WOODBURY PATH	ZAVETA CUSTOM HOMES, LLC,	6/22/2018	\$13.50	6/22/2018	\$13.50	\$0.00
180389 BUILDING RE-ROOF OF CARRIAGE HOUSE	09-007-051	105 NEW BRITAIN ROAD	FH FARM, INC	6/27/2018	\$4.50	6/27/2018	\$4.50	\$0.00
180383 BUILDING ACCESSORY BUILDING 1288 SQ FT			SHIVER, JOHN + HEIDI	6/27/2018	\$4.50	6/27/2018	\$4.50	\$0.00
Total Fees from : State Fee BUILDING								\$166.50
Electrical								
180402 Electrical 200 AMP SERVICE REPLACEMENT			HOFFMAUT, DOUGLAS, & HECKLER, T	6/25/2018	\$4.50	6/25/2018	\$4.50	\$0.00
180348 Electrical ADDING ELECTRIC TO DECK ROOF			CAMPANA, AARON & LYNN	6/5/2018	\$4.50	6/5/2018	\$4.50	\$0.00
180364 Electrical PROPANE GENERATOR			SHIVER, JOHN + HEIDI	6/15/2018	\$4.50	6/15/2018	\$4.50	\$0.00
Total Fees from : State Fee Electrical								\$13.50
FIREPROTECT								

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
180388 FIREPROTECT 4 KITCHEN HOOD VENTS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	6/28/2018	\$4.50	6/28/2018	\$4.50	\$0.00
Total Fees from : State Fee FIREPROTECT								\$4.50
MECHANICAL								
180413 MECHANICAL NATURAL GAS GENERATOR			CRANE, THERESIA G. & FRANK J.	6/28/2018	\$9.00	6/28/2018	\$9.00	\$0.00
180382 MECHANICAL AIR CONDITIONER REPLACEMENT			QUIGLEY, GARY	6/21/2018	\$4.50	6/21/2018	\$4.50	\$0.00
180384 MECHANICAL NATURAL GAS GENERATOR			EBENBACH, EDGER D.+MARY L PARRY	6/21/2018	\$9.00	6/21/2018	\$9.00	\$0.00
180339 MECHANICAL ABOVE GROUND TANK INSTALLATION			BOGDNOFF, HARRIS+CATHERINE	6/11/2018	\$4.50	6/11/2018	\$4.50	\$0.00
180334 MECHANICAL TANK INSTALLATION			ANTHESE, RICHARD, & DOROTHY	6/11/2018	\$4.50	6/11/2018	\$4.50	\$0.00
180373 MECHANICAL AIR CONDITIONER REPLACEMENT			FRIEDLAND, BERNARD & MIA,	6/27/2018	\$4.50	6/27/2018	\$4.50	\$0.00
180342 MECHANICAL NATURAL GAS GENERATOR			HILTON, JESSICA	6/11/2018	\$9.00	6/11/2018	\$9.00	\$0.00
180308 MECHANICAL INSTALL NEW OIL STORAGE TANK			SCOTT, VIRGINIA B	6/11/2018	\$4.50	6/11/2018	\$4.50	\$0.00
180326 MECHANICAL NATURAL GAS GENERATOR			BRENNAN, JOSEPH P + BETH A.	6/8/2018	\$9.00	6/8/2018	\$9.00	\$0.00
180341 MECHANICAL REPLACE AIR HANDLER			THORPE, FREDRICK C.,	6/11/2018	\$4.50	6/11/2018	\$4.50	\$0.00
180351 MECHANICAL NATURAL GAS GENERATOR			PATTERSON, JOHN T. + DANA H.	6/6/2018	\$9.00	6/6/2018	\$9.00	\$0.00
Total Fees from : State Fee MECHANICAL								\$72.00
PLUMBING								
180352 PLUMBING RELOCATING WASHER FOR LAUNDRY ROOM ADDITION			MICHENER, META J .	6/7/2018	\$4.50	6/7/2018	\$4.50	\$0.00
180393 PLUMBING PUBLIC WATER SUPPLY CONNECTION			FOX, KENNETH E. + DEBORAH C.	6/21/2018	\$4.50	6/21/2018	\$4.50	\$0.00
180361 PLUMBING SPRINKLER BACKFLOW VACUUM BREAKER			DENTON, EDWARD L III & CAROL G	6/14/2018	\$4.50	6/14/2018	\$4.50	\$0.00
Total Fees from : State Fee PLUMBING								\$13.50
ZONING								

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
180356 ZONING REPLACEMENT OF POOL GAZEBO			GAZDA, RICHARD + PAMELA	6/13/2018	\$4.50	6/13/2018	\$4.50	\$0.00
Total Fees from : State Fee ZONING								\$4.50
Total Fees from : State Fee								\$288.00
Total Balance Due from : State Fee								\$0.00
USE/OCCU								
CERT_COMP								
180370 CERT_COMP U&O FOR TAX COLLECTOR'S OFFICE	09-019-028	11 DUANE ROAD	DOYLESTOWN CREST PARTNERSHIP,	6/18/2018	\$250.00	6/18/2018	\$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								
BUILDING								
180355 BUILDING PERGOLA WITH GRILL STATION AND PAVER WALKWAY			SHUM, PARK CHUEN PATRICK, & LON	6/27/2018	\$278.50	6/27/2018	\$278.50	\$0.00
Total Fees from : XAL BUILDING								\$278.50
Total Fees from : XAL								\$278.50
Total Balance Due from : XAL								\$0.00
XDM								
BUILDING								
180358 BUILDING DEMOLITION OF MANUFACTURED HOME			HARRIS, JAY DAVID	6/13/2018	\$100.00	6/13/2018	\$100.00	\$0.00
180297 BUILDING COMMERCIAL FUEL TANK REMOVAL	09-009-036	445 NORTH WEST STREET	HEATING OIL PARTNERS, L.P.	6/11/2018	\$100.00	6/11/2018	\$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								
180390 ZONING TEMP SIGN DURING CONSTRUCTION	09-009-059	2423 LOWER STATE ROAD	DOYLESTOWN HOSPITAL,	6/28/2018	\$60.00	6/28/2018	\$60.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
XSI								
180396 ZONING PERMANENT SIGN FOR ALL ABOUT VACUUMS	09-019-002	1776 S. EASTON ROAD	SPRING EASTON, LLC,	6/22/2018	\$100.00	6/22/2018	\$100.00	\$0.00
180395 ZONING REPLACEMENT OF PERMANENT SIGN	09-014-037-0C3	1719 S. EASTON ROAD	421 GERMANTOWN PIKE DFC, LLC,	6/22/2018	\$100.00	6/22/2018	\$100.00	\$0.00
180368 ZONING TEMP SIGN FOR PHOENIX ART SUPPLY 06/20/18-07/22/18	09-017-035-001	1810 S. EASTON ROAD	NICKETT, SCOTT & NOVEMBER	6/18/2018	\$60.00	6/18/2018	\$60.00	\$0.00
180362 ZONING TEMP SIGNS FOR FIRECRACKER 5K 06/14/18-07/06/18	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	6/14/2018	\$60.00	6/14/2018	\$60.00	\$0.00
180396 ZONING PERMANENT SIGN FOR ALL ABOUT VACUUMS	09-019-002	1776 S. EASTON ROAD	SPRING EASTON, LLC,	6/26/2018	\$100.00	6/26/2018	\$100.00	\$0.00
180414 ZONING GREENS OF DOYLESTOWN PERMANENT SIGN	09-020-204		BEST BUILDERS,	6/29/2018	\$100.00	6/29/2018	\$100.00	\$0.00
180415 ZONING GREENS OF DOYLESTOWN 2 PERMANENT SIGNS	09-020-206		BEST BUILDERS,	6/29/2018	\$200.00	6/29/2018	\$200.00	\$0.00
Total Fees from : XSI ZONING								\$780.00
Total Fees from : XSI								\$780.00
Total Balance Due from : XSI								\$0.00
ZONING								
ZONING								
180356 ZONING REPLACEMENT OF POOL GAZEBO			GAZDA, RICHARD + PAMELA	6/13/2018	\$175.00	6/13/2018	\$175.00	\$0.00
180374 ZONING DRIVEWAY EXPANSION BY 1120 SQ FT			MURDEN, STEVEN P.,	6/27/2018	\$228.00	6/27/2018	\$228.00	\$0.00
180377 ZONING PATIO 830 SQ FT			SEIK, DANIEL R. + EILEEN L.	6/27/2018	\$184.50	6/27/2018	\$184.50	\$0.00
180378 ZONING PATIO 590 SQ FT			HETZEL, MATTHEW C. + KARYN. E,	6/27/2018	\$148.50	6/27/2018	\$148.50	\$0.00
180353 ZONING DECK REPLACEMENT- 7 INCHES OFF THE GROUND	09-044-080	113 PROVIDENCE AVENUE	THE NORRIS REVOCABLE TRUST,	6/25/2018	\$220.00	6/25/2018	\$220.00	\$0.00
180345 ZONING ACCESSORY BUILDING 12 X 24	09-022-079-014	129 WATERCREST DRIVE	TWEEDY-WEEDER, KATHERINE	6/19/2018	\$265.00	6/19/2018	\$265.00	\$0.00
Total Fees from : ZONING ZONING								\$1,221.00
Total Fees from : ZONING								\$1,221.00
Total Balance Due from : ZONING								\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
Total Fees: 137						Total Fees Recd:		\$23,034.53
						Total Balance Due:		\$0.00