

Township of Doylestown Fees Received: 10/1/2018 - 10/31/2018

BUILDING PERMIT FEES OCTOBER 2018: \$169,150.41

BUILDING PERMIT FEES YTD 2018: \$379,556.42

SubType / No	Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BCB									
BUILDING									
180557	BUILDING	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	10/19/2018	\$153,337.45	10/19/2018	\$153,337.45	\$0.00
		NEW MEDICAL OFFICE BUILDING- SHELL ONLY							
								Total Fees from : BCB BUILDING	\$153,337.45
								Total Fees from : BCB	\$153,337.45
								Total Balance Due from : BCB	\$0.00
BDK									
BUILDING									
180671	BUILDING			GIACALONE, JOSEPH L. &, FERINA- GI	10/29/2018	\$347.50	10/29/2018	\$347.50	\$0.00
		DECK							
180691	BUILDING			ANDERSON, DONNA,	10/29/2018	\$190.00	10/29/2018	\$190.00	\$0.00
		DECK							
								Total Fees from : BDK BUILDING	\$537.50
								Total Fees from : BDK	\$537.50
								Total Balance Due from : BDK	\$0.00
BFN									
ZONING									
180704	ZONING			FLANAGAN, MICHAEL &, HUGHES, WIL	10/25/2018	\$60.00	10/25/2018	\$60.00	\$0.00
		POOL FENCE							
180695	ZONING			CLEARY, DINA M. & CHRISTOPHER R.	10/22/2018	\$60.00	10/22/2018	\$60.00	\$0.00
		POOL FENCE							
180689	ZONING			KOHLHEPP, PATRICIA A. TRUSTEE	10/18/2018	\$60.00	10/18/2018	\$60.00	\$0.00
		FENCE							
180679	ZONING			BALIZET, CECILE/SNYDER KENNET	10/15/2018	\$60.00	10/15/2018	\$60.00	\$0.00
		REPLACE EXISTING FENCE							
180678	ZONING			CHILDERS, JERRY WOOD &, MOORE,	10/15/2018	\$60.00	10/15/2018	\$60.00	\$0.00
		FENCE							
180687	ZONING			KESHRI, PRAMOD K. & PRIYA,	10/16/2018	\$60.00	10/16/2018	\$60.00	\$0.00
		POOL FENCE							
180661	ZONING			BENNETT, DAVID & WENDY, BENNETT	10/10/2018	\$60.00	10/10/2018	\$60.00	\$0.00
		FENCE							

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BFN								
180655 FENCE	ZONING		MOYER, CAROL S. & WILLIAM	10/10/2018	\$60.00	10/10/2018	\$60.00	\$0.00
Total Fees from : BFN ZONING								\$480.00
Total Fees from : BFN								\$480.00
Total Balance Due from : BFN								\$0.00
BPO								
BUILDING								
180714 SWIM SPA INSTALLATION IN GARAGE	BUILDING		SEIDEN, BRADLEY K. + BARBARA G.	10/31/2018	\$500.00	10/31/2018	\$500.00	\$0.00
180686 INGROUND POOL- FIBERGLASS	BUILDING		KESHRI, PRAMOD K. & PRIYA,	10/29/2018	\$250.00	10/29/2018	\$250.00	\$0.00
180694 INGROUND POOL- FIBERGLASS	BUILDING		CLEARY, DINA M. & CHRISTOPHER R.	10/22/2018	\$250.00	10/22/2018	\$250.00	\$0.00
180703 INGROUND POOL	BUILDING		FLANAGAN, MICHAEL &, HUGHES, WIL	10/25/2018	\$250.00	10/25/2018	\$250.00	\$0.00
Total Fees from : BPO BUILDING								\$1,250.00
Total Fees from : BPO								\$1,250.00
Total Balance Due from : BPO								\$0.00
BRR								
BUILDING								
180707 RE-ROOF	BUILDING		PERIARD, MELVIN W., HAMMONDS, E	10/26/2018	\$75.00	10/26/2018	\$75.00	\$0.00
180675 RE-ROOF	BUILDING		YOUNG, KAREN J.	10/12/2018	\$75.00	10/12/2018	\$75.00	\$0.00
180669 RE-ROOF	BUILDING		CHOROMANSKI, EDMUND + DIANE	10/10/2018	\$75.00	10/10/2018	\$75.00	\$0.00
180647 RE-ROOF	BUILDING		HEISEY, JOHN A. &, CAMBURN, JILL	10/1/2018	\$75.00	10/1/2018	\$75.00	\$0.00
180645 REMOVAL OF LOAD BEARING WALL	BUILDING		BROWAREK, ROBERT J. + NATALIYA	10/10/2018	\$227.50	10/10/2018	\$227.50	\$0.00
180633 ADDITION OF PORCH OVER FRONT DOOR	BUILDING		SCHROEDER, ROLF + DONNA	10/10/2018	\$175.00	10/10/2018	\$175.00	\$0.00
180632 REPLACE STUCCO WITH SIDING & RE-ROOF	BUILDING		SCHROEDER, ROLF + DONNA	10/10/2018	\$250.00	10/10/2018	\$250.00	\$0.00
180713 RE-ROOF	BUILDING		BUCHMAN, MILES F + ARLENE W	10/29/2018	\$75.00	10/29/2018	\$75.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BRR								
							Total Fees from : BRR BUILDING	\$1,027.50
							Total Fees from : BRR	\$1,027.50
							Total Balance Due from : BRR	\$0.00
BSH								
ZONING								
180654	ZONING		CATANESE, RALPH,	10/5/2018	\$60.00	10/5/2018	\$60.00	\$0.00
SHED 10X14								
180718	ZONING		ISBRANDT, DEREK A., & ALLISON S.	10/31/2018	\$60.00	10/31/2018	\$60.00	\$0.00
SHED 12X8								
180659	ZONING		SGROI, ROBERT, & LISA	10/10/2018	\$60.00	10/10/2018	\$60.00	\$0.00
SHED 10X14								
180685	ZONING		LEVINE, ELI B + MARTHA L.	10/16/2018	\$60.00	10/16/2018	\$60.00	\$0.00
SHED 12X12								
							Total Fees from : BSH ZONING	\$240.00
							Total Fees from : BSH	\$240.00
							Total Balance Due from : BSH	\$0.00
ELE								
BUILDING								
180714	BUILDING		SEIDEN, BRADLEY K. + BARBARA G.	10/31/2018	\$110.00	10/31/2018	\$110.00	\$0.00
SWIM SPA INSTALLATION IN GARAGE								
180557	BUILDING	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	10/19/2018	\$55.00	10/19/2018	\$55.00
NEW MEDICAL OFFICE BUILDING- SHELL ONLY								
180686	BUILDING		KESHRI, PRAMOD K. & PRIYA,	10/29/2018	\$55.00	10/29/2018	\$55.00	\$0.00
INGROUND POOL- FIBERGLASS								
180694	BUILDING		CLEARY, DINA M. & CHRISTOPHER R.	10/22/2018	\$55.00	10/22/2018	\$55.00	\$0.00
INGROUND POOL- FIBERGLASS								
180703	BUILDING		FLANAGAN, MICHAEL &, HUGHES, WIL	10/25/2018	\$55.00	10/25/2018	\$55.00	\$0.00
INGROUND POOL								
							Total Fees from : ELE BUILDING	\$330.00
Electrical								
180674	Electrical		STEINHAGEN, WILLIAM H + BEVERL	10/11/2018	\$55.00	10/11/2018	\$55.00	\$0.00
150 AMP PANEL REPLACEMENT								
180684	Electrical		CARTER, RICHARD,	10/16/2018	\$55.00	10/16/2018	\$55.00	\$0.00
PROPANE GENERATOR								

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ELE								
180688 Electrical PROPANE GENERATOR			WASVARY, STEPHANIE,	10/16/2018	\$55.00	10/16/2018	\$55.00	\$0.00
180690 Electrical PROPANE GENERATOR			JOHNSTON, FRANK P + PATRICIA L	10/19/2018	\$55.00	10/19/2018	\$55.00	\$0.00
180652 Electrical PROPANE GENERATOR			TOCKER, JOEL E., & PAMELA	10/3/2018	\$55.00	10/3/2018	\$55.00	\$0.00
180657 Electrical ELECTRICAL SERVICE UPGRADE	09-009-006	590 BROAD STREET	DOYLESTOWN MENNONITE CHURCH,	10/10/2018	\$55.00	10/10/2018	\$55.00	\$0.00
180692 Electrical ENTIRE HOUSE ELECTRICAL UPDATES			MOLATTO, RONALD H. + ANNE B.,	10/19/2018	\$55.00	10/19/2018	\$55.00	\$0.00
180699 Electrical INSTALL ADDITIONAL OUTDOOR OUTLETS			ANTHESE, RICHARD, & DOROTHY	10/24/2018	\$55.00	10/24/2018	\$55.00	\$0.00
180700 Electrical PROPANE GENERATOR			DAMM, NICHOLAS B. &, MICHELLE	10/24/2018	\$55.00	10/24/2018	\$55.00	\$0.00
180701 Electrical PROPANE GENERATOR			SIMPSON, RICHARD J. + ELAINE K	10/24/2018	\$55.00	10/24/2018	\$55.00	\$0.00
180715 Electrical PROPANE GENERATOR			KESHRI, PRAMOD K. & PRIYA,	10/30/2018	\$55.00	10/30/2018	\$55.00	\$0.00
180648 Electrical UPS SYSTEM PANELS & 175 AMP BREAKER INSTALL	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	10/1/2018	\$55.00	10/1/2018	\$55.00	\$0.00
180650 Electrical REPLACE 100 AMP SERVICE			UMBRELL, JEFFREY B + CAROL J	10/1/2018	\$55.00	10/1/2018	\$55.00	\$0.00
Total Fees from : ELE Electrical								\$715.00
MECHANICAL								
180672 MECHANICAL NATURAL GAS GENERATOR			ROBINSON, RACHAEL A.	10/25/2018	\$55.00	10/25/2018	\$55.00	\$0.00
Total Fees from : ELE MECHANICAL								\$55.00
PLUMBING								
180640 PLUMBING KITCHEN REMODEL			DAVIS, RANDALL J. + DEBORAH	10/10/2018	\$55.00	10/10/2018	\$55.00	\$0.00
Total Fees from : ELE PLUMBING								\$55.00
ZONING								
180649 ZONING ROOF-MOUNTED PHOTOVOLTAIC PANELS			MULLIN, DANIEL P. + MICHELLE	10/23/2018	\$55.00	10/23/2018	\$55.00	\$0.00
Total Fees from : ELE ZONING								\$55.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance	
ELE									
								Total Fees from : ELE	\$1,210.00
								Total Balance Due from : ELE	\$0.00
FIRE ALARM									
ALARM									
180631	ALARM	09-022-001-001	1980 S. EASTON ROAD	HERITAGE GATEWAY CENTER, L.P.,	10/1/2018	\$118.48	10/1/2018	\$118.48	\$0.00
FIRE ALARM ADDITIONS FOR SHILPA PHARMA									
								Total Fees from : FIRE ALARM ALARM	\$118.48
								Total Fees from : FIRE ALARM	\$118.48
								Total Balance Due from : FIRE ALARM	\$0.00
FIRE PROTECTION									
FIREPROTECT									
180635	FIREPROTECT	09-022-001-001	1980 S. EASTON ROAD	HERITAGE GATEWAY CENTER, L.P.,	10/1/2018	\$128.80	10/1/2018	\$128.80	\$0.00
SPRINKLERS FOR SHILPA PHARMA									
								Total Fees from : FIRE PROTECTION FIREPROTECT	\$128.80
								Total Fees from : FIRE PROTECTION	\$128.80
								Total Balance Due from : FIRE PROTECTION	\$0.00
HIGHWAY OCCUPANCY									
ROAD_OCCU									
180696	ROAD_OCCU			O'HARE, KEVIN + DIANE	10/22/2018	\$75.00	10/22/2018	\$75.00	\$0.00
PECO CABLE REPLACEMENTS									
180666	ROAD_OCCU			ROBINSON, JENNIFER	10/10/2018	\$75.00	10/10/2018	\$75.00	\$0.00
EXCAVATION OF 4 HOLES FOR CABLE REPLACEMENT									
180681	ROAD_OCCU			LENAHAN, PAUL J. & MARIA R.	10/16/2018	\$75.00	10/16/2018	\$75.00	\$0.00
PECO TRENCHING 25 FT									
								Total Fees from : HIGHWAY OCCUPANCY ROAD_OCCU	\$225.00
								Total Fees from : HIGHWAY OCCUPANCY	\$225.00
								Total Balance Due from : HIGHWAY OCCUPANCY	\$0.00
MEC									
BUILDING									
180557	BUILDING	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	10/19/2018	\$6,085.00	10/19/2018	\$6,085.00	\$0.00
NEW MEDICAL OFFICE BUILDING- SHELL ONLY									
180686	BUILDING			KESHRI, PRAMOD K. & PRIYA,	10/29/2018	\$80.00	10/29/2018	\$80.00	\$0.00
INGROUND POOL- FIBERGLASS									

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
MEC								
							Total Fees from : MEC BUILDING	\$6,165.00
MECHANICAL								
180683			MADISON, RICHARD D + MARY B	10/30/2018	\$110.00	10/30/2018	\$110.00	\$0.00
ABOVE GROUND TANK INSTALLATION								
180712			HOFFMAN, DOUGLAS, & HECKLER, TH	10/30/2018	\$80.00	10/30/2018	\$80.00	\$0.00
BOILER REPLACEMENT & WATER TANK								
180663			HARTIN, GREG A. + LARA S.	10/24/2018	\$110.00	10/24/2018	\$110.00	\$0.00
INSTALL NEW OIL STORAGE TANK								
180672			ROBINSON, RACHAEL A.	10/25/2018	\$80.00	10/25/2018	\$80.00	\$0.00
NATURAL GAS GENERATOR								
180706			MOORE, JAMES I JR & GRAME M	10/30/2018	\$80.00	10/30/2018	\$80.00	\$0.00
AIR CONDITIONER & AIR HANDLER REPLACEMENT								
180658	09-009-006	590 BROAD STREET	DOYLESTOWN MENNONITE CHURCH,	10/16/2018	\$730.00	10/16/2018	\$730.00	\$0.00
2 AIR CONDITIONER REPLACEMENTS								
180665			KONDYRA, MICHAEL+ LUCY	10/24/2018	\$110.00	10/24/2018	\$110.00	\$0.00
INSTALL NEW OIL STORAGE TANK								
							Total Fees from : MEC MECHANICAL	\$1,300.00
PLUMBING								
180640			DAVIS, RANDALL J. + DEBORAH	10/10/2018	\$80.00	10/10/2018	\$80.00	\$0.00
KITCHEN REMODEL								
							Total Fees from : MEC PLUMBING	\$80.00
							Total Fees from : MEC	\$7,545.00
							Total Balance Due from : MEC	\$0.00
PLUMBING BUILDING								
180557	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	10/19/2018	\$120.00	10/19/2018	\$120.00	\$0.00
NEW MEDICAL OFFICE BUILDING- SHELL ONLY								
							Total Fees from : PLUMBING BUILDING	\$120.00
PLUMBING								
180651			FELDMAN, ARNOLD + LYNNE	10/23/2018	\$95.00	10/23/2018	\$95.00	\$0.00
RELOCATING PLUMBING FOR LAUNDRY ROOM RENOVATION								
180676			LAPHEN, WILLIAM, & EILEEN	10/26/2018	\$80.00	10/26/2018	\$80.00	\$0.00
SEWER LATERAL								
180640			DAVIS, RANDALL J. + DEBORAH	10/10/2018	\$80.00	10/10/2018	\$80.00	\$0.00
KITCHEN REMODEL								
							Total Fees from : PLUMBING PLUMBING	\$255.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance	
PLUMBING									
Total Fees from : PLUMBING								\$375.00	
Total Balance Due from : PLUMBING								\$0.00	
S&E									
GRADING									
180719	GRADING		BEST BUILDERS,	10/31/2018	\$250.00	10/31/2018	\$250.00	\$0.00	
OPEN SPACE IMPROVEMENTS									
Total Fees from : S&E GRADING								\$250.00	
Total Fees from : S&E								\$250.00	
Total Balance Due from : S&E								\$0.00	
State Fee									
ALARM									
180631	ALARM	09-022-001-001	1980 S. EASTON ROAD	HERITAGE GATEWAY CENTER, L.P.,	10/1/2018	\$4.50	10/1/2018	\$4.50	\$0.00
FIRE ALARM ADDITIONS FOR SHILPA PHARMA									
Total Fees from : State Fee ALARM								\$4.50	
BUILDING									
180694	BUILDING		CLEARY, DINA M. & CHRISTOPHER R.	10/22/2018	\$9.00	10/22/2018	\$9.00	\$0.00	
INGROUND POOL- FIBERGLASS									
180691	BUILDING		ANDERSON, DONNA,	10/29/2018	\$4.50	10/29/2018	\$4.50	\$0.00	
DECK									
180702	BUILDING		MOOREHEAD, MARTIN L. JR & PAULA	10/25/2018	\$4.50	10/25/2018	\$4.50	\$0.00	
POOL DEMOLITION									
180686	BUILDING		KESHRI, PRAMOD K. & PRIYA,	10/29/2018	\$13.50	10/29/2018	\$13.50	\$0.00	
INGROUND POOL- FIBERGLASS									
180682	BUILDING		MADISON, RICHARD D + MARY B	10/16/2018	\$4.50	10/16/2018	\$4.50	\$0.00	
ABOVE GROUND TANK REMOVAL									
180675	BUILDING		YOUNG, KAREN J.	10/12/2018	\$4.50	10/12/2018	\$4.50	\$0.00	
RE-ROOF									
180667	BUILDING	09-014-037-001	1660 EASTON ROAD	COUNTY OF BUCKS,	10/25/2018	\$4.50	10/25/2018	\$4.50	\$0.00
STAND ALONE HEXAGON PAVILION									
180669	BUILDING		CHOROMANSKI, EDMUND + DIANE	10/10/2018	\$4.50	10/10/2018	\$4.50	\$0.00	
RE-ROOF									
180703	BUILDING		FLANAGAN, MICHAEL &, HUGHES, WIL	10/25/2018	\$9.00	10/25/2018	\$9.00	\$0.00	
INGROUND POOL									
180664	BUILDING		KONDYRA, MICHAEL+ LUCY	10/10/2018	\$4.50	10/10/2018	\$4.50	\$0.00	
ABOVE GROUND TANK REMOVAL									

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
180662 BUILDING ABOVE GROUND TANK REMOVAL			HARTIN, GREG A. + LARA S.	10/10/2018	\$4.50	10/10/2018	\$4.50	\$0.00
180647 BUILDING RE-ROOF			HEISEY, JOHN A. &, CAMBURN, JILL	10/1/2018	\$4.50	10/1/2018	\$4.50	\$0.00
180645 BUILDING REMOVAL OF LOAD BEARING WALL			BROWAREK, ROBERT J. + NATALIYA	10/10/2018	\$4.50	10/10/2018	\$4.50	\$0.00
180633 BUILDING ADDITION OF PORCH OVER FRONT DOOR			SCHROEDER, ROLF + DONNA	10/10/2018	\$4.50	10/10/2018	\$4.50	\$0.00
180632 BUILDING REPLACE STUCCO WITH SIDING & RE-ROOF			SCHROEDER, ROLF + DONNA	10/10/2018	\$4.50	10/10/2018	\$4.50	\$0.00
180557 BUILDING NEW MEDICAL OFFICE BUILDING- SHELL ONLY	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	10/19/2018	\$18.00	10/19/2018	\$18.00	\$0.00
180671 BUILDING DECK			GIACALONE, JOSEPH L. &, FERINA- GI	10/29/2018	\$4.50	10/29/2018	\$4.50	\$0.00
180707 BUILDING RE-ROOF			PERIARD, MELVIN W., HAMMONDS, E	10/26/2018	\$4.50	10/26/2018	\$4.50	\$0.00
180713 BUILDING RE-ROOF			BUCHMAN, MILES F + ARLENE W	10/29/2018	\$4.50	10/29/2018	\$4.50	\$0.00
180714 BUILDING SWIM SPA INSTALLATION IN GARAGE			SEIDEN, BRADLEY K. + BARBARA G.	10/31/2018	\$9.00	10/31/2018	\$9.00	\$0.00
Total Fees from : State Fee BUILDING								\$126.00
Electrical								
180715 Electrical PROPANE GENERATOR			KESHRI, PRAMOD K. & PRIYA,	10/30/2018	\$4.50	10/30/2018	\$4.50	\$0.00
180650 Electrical REPLACE 100 AMP SERVICE			UMBRELL, JEFFREY B + CAROL J	10/1/2018	\$4.50	10/1/2018	\$4.50	\$0.00
180652 Electrical PROPANE GENERATOR			TOCKER, JOEL E., & PAMELA	10/3/2018	\$4.50	10/3/2018	\$4.50	\$0.00
180657 Electrical ELECTRICAL SERVICE UPGRADE	09-009-006	590 BROAD STREET	DOYLESTOWN MENNONITE CHURCH,	10/10/2018	\$4.50	10/10/2018	\$4.50	\$0.00
180674 Electrical 150 AMP PANEL REPLACEMENT			STEINHAGEN, WILLIAM H + BEVERL	10/11/2018	\$4.50	10/11/2018	\$4.50	\$0.00
180648 Electrical UPS SYSTEM PANELS & 175 AMP BREAKER INSTALL	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	10/1/2018	\$4.50	10/1/2018	\$4.50	\$0.00
180684 Electrical PROPANE GENERATOR			CARTER, RICHARD,	10/16/2018	\$4.50	10/16/2018	\$4.50	\$0.00
180688 Electrical PROPANE GENERATOR			WASVARY, STEPHANIE,	10/16/2018	\$4.50	10/16/2018	\$4.50	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
180692 Electrical ENTIRE HOUSE ELECTRICAL UPDATES			MOLATTO, RONALD H. + ANNE B.,	10/19/2018	\$4.50	10/19/2018	\$4.50	\$0.00
180701 Electrical PROPANE GENERATOR			SIMPSON, RICHARD J. + ELAINE K	10/24/2018	\$4.50	10/24/2018	\$4.50	\$0.00
180700 Electrical PROPANE GENERATOR			DAMM, NICHOLAS B. &, MICHELLE	10/24/2018	\$4.50	10/24/2018	\$4.50	\$0.00
180690 Electrical PROPANE GENERATOR			JOHNSTON, FRANK P + PATRICIA L	10/19/2018	\$4.50	10/19/2018	\$4.50	\$0.00
180699 Electrical INSTALL ADDITIONAL OUTDOOR OUTLETS			ANTHESE, RICHARD, & DOROTHY	10/24/2018	\$4.50	10/24/2018	\$4.50	\$0.00
Total Fees from : State Fee Electrical								\$58.50
FIREPROTECT								
180635 FIREPROTECT SPRINKLERS FOR SHILPA PHARMA	09-022-001-001	1980 S. EASTON ROAD	HERITAGE GATEWAY CENTER, L.P.,	10/1/2018	\$4.50	10/1/2018	\$4.50	\$0.00
Total Fees from : State Fee FIREPROTECT								\$4.50
MECHANICAL								
180665 MECHANICAL INSTALL NEW OIL STORAGE TANK			KONDYRA, MICHAEL+ LUCY	10/24/2018	\$4.50	10/24/2018	\$4.50	\$0.00
180683 MECHANICAL ABOVE GROUND TANK INSTALLATION			MADISON, RICHARD D + MARY B	10/30/2018	\$4.50	10/30/2018	\$4.50	\$0.00
180706 MECHANICAL AIR CONDITIONER & AIR HANDLER REPLACEMENT			MOORE, JAMES I JR & GRAME M	10/30/2018	\$4.50	10/30/2018	\$4.50	\$0.00
180663 MECHANICAL INSTALL NEW OIL STORAGE TANK			HARTIN, GREG A. + LARA S.	10/24/2018	\$4.50	10/24/2018	\$4.50	\$0.00
180672 MECHANICAL NATURAL GAS GENERATOR			ROBINSON, RACHAEL A.	10/25/2018	\$9.00	10/25/2018	\$9.00	\$0.00
180658 MECHANICAL 2 AIR CONDITIONER REPLACEMENTS	09-009-006	590 BROAD STREET	DOYLESTOWN MENNONITE CHURCH,	10/16/2018	\$4.50	10/16/2018	\$4.50	\$0.00
180712 MECHANICAL BOILER REPLACEMENT & WATER TANK			HOFFMAN, DOUGLAS, & HECKLER, TH	10/30/2018	\$4.50	10/30/2018	\$4.50	\$0.00
Total Fees from : State Fee MECHANICAL								\$36.00
PLUMBING								
180640 PLUMBING KITCHEN REMODEL			DAVIS, RANDALL J. + DEBORAH	10/10/2018	\$13.50	10/10/2018	\$13.50	\$0.00
180651 PLUMBING RELOCATING PLUMBING FOR LAUNDRY ROOM RENOVATION			FELDMAN, ARNOLD + LYNNE	10/23/2018	\$4.50	10/23/2018	\$4.50	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
180676 PLUMBING SEWER LATERAL			LAPHEN, WILLIAM, & EILEEN	10/26/2018	\$4.50	10/26/2018	\$4.50	\$0.00
Total Fees from : State Fee PLUMBING								\$22.50
ZONING								
180649 ZONING ROOF-MOUNTED PHOTOVOLTAIC PANELS			MULLIN, DANIEL P. + MICHELLE	10/23/2018	\$4.50	10/23/2018	\$4.50	\$0.00
Total Fees from : State Fee ZONING								\$4.50
Total Fees from : State Fee								\$256.50
Total Balance Due from : State Fee								\$0.00
USE/OCCU								
CERT_COMP								
180710 CERT_COMP U&O FOR SANDRA'S BOUTIQUE	09-019-002	1776 S. EASTON ROAD	SPRING EASTON, LLC,	10/29/2018	\$250.00	10/29/2018	\$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								
ZONING								
180613 ZONING POOL PAVILION ACCESS. STRUCTURE			JOHNSTON, FRANK P + PATRICIA L	10/11/2018	\$640.00	10/11/2018	\$640.00	\$0.00
180649 ZONING ROOF-MOUNTED PHOTOVOLTAIC PANELS			MULLIN, DANIEL P. + MICHELLE	10/23/2018	\$384.58	10/23/2018	\$384.58	\$0.00
Total Fees from : XAL ZONING								\$1,024.58
Total Fees from : XAL								\$1,024.58
Total Balance Due from : XAL								\$0.00
XDM								
BUILDING								
180702 BUILDING POOL DEMOLITION			MOOREHEAD, MARTIN L. JR & PAULA	10/25/2018	\$100.00	10/25/2018	\$100.00	\$0.00
180662 BUILDING ABOVE GROUND TANK REMOVAL			HARTIN, GREG A. + LARA S.	10/10/2018	\$100.00	10/10/2018	\$100.00	\$0.00
180664 BUILDING ABOVE GROUND TANK REMOVAL			KONDYRA, MICHAEL+ LUCY	10/10/2018	\$100.00	10/10/2018	\$100.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
XDM								
180682 BUILDING ABOVE GROUND TANK REMOVAL			MADISON, RICHARD D + MARY B	10/16/2018	\$100.00	10/16/2018	\$100.00	\$0.00
Total Fees from : XDM BUILDING								\$400.00
Total Fees from : XDM								\$400.00
Total Balance Due from : XDM								\$0.00
XSI								
ZONING								
180708 ZONING PERMANENT SIGN FOR SURVEILLANCE NOTIFICATION			ANTHESE, RICHARD, & DOROTHY	10/29/2018	\$100.00	10/29/2018	\$100.00	\$0.00
180711 ZONING PERMANENT SIGN FOR SANDRA'S BOUTIQUE	09-019-002	1776 S. EASTON ROAD	SPRING EASTON, LLC,	10/29/2018	\$100.00	10/29/2018	\$100.00	\$0.00
180677 ZONING TEMP SIGN BUCKS CAMP EXPO 12/15/18-01/20/19	09-007-042	700 EAST BUTLER AVENU	DELAWARE VALLEY UNIVERSITY,	10/12/2018	\$60.00	10/12/2018	\$60.00	\$0.00
180653 ZONING TEMP BANNER FROM 10/08/18-11/09/18	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	10/4/2018	\$60.00	10/4/2018	\$60.00	\$0.00
180680 ZONING TEMP SIGNS- RUMMAGE SALE 10/20/18-11/12/18	09-028-038	38 ROGERS ROAD	TEMPLE JUDEA OF BUCKS COUNTY,	10/16/2018	\$60.00	10/16/2018	\$60.00	\$0.00
Total Fees from : XSI ZONING								\$380.00
Total Fees from : XSI								\$380.00
Total Balance Due from : XSI								\$0.00
ZONING								
ZONING								
180693 ZONING DRIVEWAY EXPANSION BY 364 SQ FT			BROWN, GERALD H + CAROL K	10/30/2018	\$114.60	10/30/2018	\$114.60	\$0.00
Total Fees from : ZONING ZONING								\$114.60
Total Fees from : ZONING								\$114.60
Total Balance Due from : ZONING								\$0.00
Total Fees: 127						Total Fees Recd:		\$169,150.41
						Total Balance Due:		\$0.00