

Township of Doylestown Fees Received: 12/1/2018 - 12/31/2018

BUILDING PERMIT FEES YTD: \$438,984.20

BUILDING PERMIT FEES DECEMBER 2018: \$30,048.08

SubType / No	Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ACCESSORY BLDG									
BUILDING									
180804	BUILDING	09-009-006	590 BROAD STREET	DOYLESTOWN MENNONITE CHURCH,	12/21/2018	\$360.00	12/21/2018	\$360.00	\$0.00
									OPEN PAVILION WITH CONCRETE PAD 30'X40'
									Total Fees from : ACCESSORY BLDG BUILDING
									\$360.00
									Total Fees from : ACCESSORY BLDG
									\$360.00
									Total Balance Due from : ACCESSORY BLDG
									\$0.00
BCR									
BUILDING									
180755	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	12/17/2018	\$1,310.38	12/17/2018	\$1,310.38	\$0.00
									VIBURNUM 13 ALTERATIONS
180753	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	12/17/2018	\$1,429.48	12/17/2018	\$1,429.48	\$0.00
									PAGODA 6 ALTERATIONS
180781	BUILDING	09-004-045	470 OLD DUBLIN PIKE	BC HOUSING GROUP,	12/10/2018	\$525.50	12/10/2018	\$525.50	\$0.00
									COMMERCIAL RE-ROOF
180783	BUILDING	09-002-001-002	219 KEELEY AVE	NEW BRITAIN BOROUGH AND COUNT	12/21/2018	\$200.00	12/21/2018	\$200.00	\$0.00
									IMPROVEMENTS TO ORCHARD PARK
180608	BUILDING	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	12/5/2018	\$4,723.91	12/5/2018	\$4,723.91	\$0.00
									RENOVATIONS TO ANNE SILVERMAN CENTER
180772	BUILDING	09-022-001-001	1980 S. EASTON ROAD	HERITAGE GATEWAY CENTER, L.P.,	12/21/2018	\$200.00	12/21/2018	\$200.00	\$0.00
									INTERIOR ALTERATIONS- MILLENNIUM SUITE 240
180754	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	12/17/2018	\$1,826.19	12/17/2018	\$1,826.19	\$0.00
									VIBURNUM 12 ALTERATIONS
									Total Fees from : BCR BUILDING
									\$10,215.46
									Total Fees from : BCR
									\$10,215.46
									Total Balance Due from : BCR
									\$0.00
BFN									
ZONING									
180760	ZONING			GRANAHAN, RICHARD F & AUDREY A	12/10/2018	\$60.00	12/10/2018	\$60.00	\$0.00
									FENCE
180776	ZONING			RIZZELLO, ANTHONY F., & VICTORIA	12/6/2018	\$60.00	12/6/2018	\$60.00	\$0.00
									POOL FENCE
									Total Fees from : BFN ZONING
									\$120.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance	
BFN									
								Total Fees from : BFN	\$120.00
								Total Balance Due from : BFN	\$0.00
BPO									
BUILDING									
180775	BUILDING			RIZZELLO, ANTHONY F., & VICTORIA	12/6/2018	\$250.00	12/6/2018	\$250.00	\$0.00
INGROUND POOL- VINYL LINER									
								Total Fees from : BPO BUILDING	\$250.00
								Total Fees from : BPO	\$250.00
								Total Balance Due from : BPO	\$0.00
BRR									
BUILDING									
180792	BUILDING			ANTONUCCIO, ANTHONY JOHN, & OL	12/14/2018	\$175.00	12/14/2018	\$175.00	\$0.00
INTERIOR RENOVATIONS									
180801	BUILDING			McCOMAS, STEVEN T + DEBORAH A	12/18/2018	\$75.00	12/18/2018	\$75.00	\$0.00
RE-ROOF									
180770	BUILDING			PASQUALI, RAFFAELE	12/17/2018	\$175.00	12/17/2018	\$175.00	\$0.00
BASEMENT EGRESS									
180805	BUILDING			GRANAHAN, SCOTT R.,	12/21/2018	\$175.00	12/21/2018	\$175.00	\$0.00
KITCHEN REMODEL									
180802	BUILDING	09-026-069	18 GLEN DRIVE	THE RUBICON GROUP INC.,	12/21/2018	\$1,180.00	12/21/2018	\$1,180.00	\$0.00
INTERIOR RENOVATIONS, ADDITION FRONT PORTICO									
180786	BUILDING			PARISI, TIMOTHY J. ANGELA R.	12/21/2018	\$410.50	12/21/2018	\$410.50	\$0.00
BASEMENT FINISHING									
180779	BUILDING			BENZEL, BRIAN EVERETT	12/10/2018	\$75.00	12/10/2018	\$75.00	\$0.00
RE-ROOF									
180773	BUILDING			POLLNER, ANDREW;, SCHAEFFER, NIC	12/17/2018	\$617.05	12/17/2018	\$617.05	\$0.00
BASEMENT FINISHING & EGRESS									
								Total Fees from : BRR BUILDING	\$2,882.55
								Total Fees from : BRR	\$2,882.55
								Total Balance Due from : BRR	\$0.00
BSH									
ZONING									
180798	ZONING			FLANAGAN, MICHAEL &, HUGHES, WIL	12/17/2018	\$60.00	12/17/2018	\$60.00	\$0.00
POOL SHED 10X14									
								Total Fees from : BSH ZONING	\$60.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance	
BSH									
								Total Fees from : BSH	\$60.00
								Total Balance Due from : BSH	\$0.00
ELE									
BUILDING									
180792	BUILDING			ANTONUCCIO, ANTHONY JOHN, & OL	12/14/2018	\$55.00	12/14/2018	\$55.00	\$0.00
INTERIOR RENOVATIONS									
180805	BUILDING			GRANAHAN, SCOTT R.,	12/21/2018	\$55.00	12/21/2018	\$55.00	\$0.00
KITCHEN REMODEL									
180786	BUILDING			PARISI, TIMOTHY J. ANGELA R.	12/21/2018	\$55.00	12/21/2018	\$55.00	\$0.00
BASEMENT FINISHING									
180772	BUILDING	09-022-001-001	1980 S. EASTON ROAD	HERITAGE GATEWAY CENTER, L.P.,	12/21/2018	\$55.00	12/21/2018	\$55.00	\$0.00
INTERIOR ALTERATIONS- MILLENNIUM SUITE 240									
180755	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	12/17/2018	\$55.00	12/17/2018	\$55.00	\$0.00
VIBURNUM 13 ALTERATIONS									
180775	BUILDING			RIZZELLO, ANTHONY F., & VICTORIA	12/6/2018	\$55.00	12/6/2018	\$55.00	\$0.00
INGROUND POOL- VINYL LINER									
180773	BUILDING			POLLNER, ANDREW;, SCHAEFFER, NIC	12/17/2018	\$55.00	12/17/2018	\$55.00	\$0.00
BASEMENT FINISHING & EGRESS									
180802	BUILDING	09-026-069	18 GLEN DRIVE	THE RUBICON GROUP INC.,	12/21/2018	\$55.00	12/21/2018	\$55.00	\$0.00
INTERIOR RENOVATIONS, ADDITION FRONT PORTICO									
180754	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	12/17/2018	\$55.00	12/17/2018	\$55.00	\$0.00
VIBURNUM 12 ALTERATIONS									
180608	BUILDING	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	12/5/2018	\$55.00	12/5/2018	\$55.00	\$0.00
RENOVATIONS TO ANNE SILVERMAN CENTER									
180753	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	12/17/2018	\$55.00	12/17/2018	\$55.00	\$0.00
PAGODA 6 ALTERATIONS									
								Total Fees from : ELE BUILDING	\$605.00
Electrical									
180785	Electrical			MARTINO, PAUL J. + AARATI P.	12/11/2018	\$55.00	12/11/2018	\$55.00	\$0.00
ELECTRICAL UPGRADES THROUGHOUT HOUSE									
180791	Electrical			WEEDER, KRISTIAN & KATHARINE J.,	12/12/2018	\$55.00	12/12/2018	\$55.00	\$0.00
ADDING ELECTRICAL OUTLETS TO SUNPORCH									
180797	Electrical			RUHL, EDWIN & TERESA	12/13/2018	\$55.00	12/13/2018	\$55.00	\$0.00
PROPANE GENERATOR									
180799	Electrical			D'ANGELO, CLEMENT M, CEGLIO, MAR	12/17/2018	\$55.00	12/17/2018	\$55.00	\$0.00
PROPANE GENERATOR									
								Total Fees from : ELE Electrical	\$220.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance	
ELE									
MECHANICAL									
180787	MECHANICAL		SMITH, MICHAEL	12/12/2018	\$55.00	12/12/2018	\$55.00	\$0.00	
REPLACE AND REPAIRS TO FORCED AIR SYSTEM									
Total Fees from : ELE MECHANICAL								\$55.00	
ZONING									
180789	ZONING		REZNIK, LEANORA,	12/18/2018	\$55.00	12/18/2018	\$55.00	\$0.00	
ROOF-MOUNTED PHOTOVOLTAIC PANELS									
180784	ZONING		MCHENRY, CHARLES & DANIELLE,	12/21/2018	\$55.00	12/21/2018	\$55.00	\$0.00	
ROOF-MOUNTED PHOTOVOLTAIC PANELS									
Total Fees from : ELE ZONING								\$110.00	
Total Fees from : ELE								\$990.00	
Total Balance Due from : ELE								\$0.00	
FIRE ALARM									
ALARM									
180788	ALARM	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	12/20/2018	\$460.00	12/20/2018	\$460.00	\$0.00
FIRE ALARM SYSTEM GIANT FOODS									
Total Fees from : FIRE ALARM ALARM								\$460.00	
Total Fees from : FIRE ALARM								\$460.00	
Total Balance Due from : FIRE ALARM								\$0.00	
FIRE PROTECTION									
FIREPROTECT									
180618	FIREPROTECT	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	12/5/2018	\$6,960.88	12/5/2018	\$6,960.88	\$0.00
SPRINKLER INSTALLATION FOR HEART INSTITUTE									
180796	FIREPROTECT	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	12/20/2018	\$1,270.00	12/20/2018	\$1,270.00	\$0.00
SPRINKLER INSTALLATION FOR GIANT									
Total Fees from : FIRE PROTECTION FIREPROTECT								\$8,230.88	
Total Fees from : FIRE PROTECTION								\$8,230.88	
Total Balance Due from : FIRE PROTECTION								\$0.00	
FPP									
BUILDING									
180772	BUILDING	09-022-001-001	1980 S. EASTON ROAD	HERITAGE GATEWAY CENTER, L.P.,	12/21/2018	\$118.00	12/21/2018	\$118.00	\$0.00
INTERIOR ALTERATIONS- MILLENNIUM SUITE 240									
Total Fees from : FPP BUILDING								\$118.00	

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
FPP								
							Total Fees from : FPP	\$118.00
							Total Balance Due from : FPP	\$0.00
HIGHWAY OCCUPANCY								
ROAD_OCCU								
180794	ROAD_OCCU 09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	12/13/2018	\$75.00	12/13/2018	\$75.00	\$0.00
PUBLIC SEWER MAIN INSTALLATION								
180803	ROAD_OCCU [REDACTED]	[REDACTED]	SELITSKIY, PAVEL &, TRYPOLKO, OKS	12/19/2018	\$75.00	12/19/2018	\$75.00	\$0.00
PUBLIC SEWER CONNECTION ACROSS TURK ROAD								
							Total Fees from : HIGHWAY OCCUPANCY ROAD_OCCU	\$150.00
							Total Fees from : HIGHWAY OCCUPANCY	\$150.00
							Total Balance Due from : HIGHWAY OCCUPANCY	\$0.00
MEC								
BUILDING								
180786	BUILDING [REDACTED]	[REDACTED]	PARISI, TIMOTHY J. ANGELA R.	12/21/2018	\$80.00	12/21/2018	\$80.00	\$0.00
BASEMENT FINISHING								
180753	BUILDING 09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	12/17/2018	\$250.00	12/17/2018	\$250.00	\$0.00
PAGODA 6 ALTERATIONS								
180608	BUILDING 09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	12/5/2018	\$1,135.00	12/5/2018	\$1,135.00	\$0.00
RENOVATIONS TO ANNE SILVERMAN CENTER								
180772	BUILDING 09-022-001-001	1980 S. EASTON ROAD	HERITAGE GATEWAY CENTER, L.P.,	12/21/2018	\$115.75	12/21/2018	\$115.75	\$0.00
INTERIOR ALTERATIONS- MILLENNIUM SUITE 240								
180802	BUILDING 09-026-069	18 GLEN DRIVE	THE RUBICON GROUP INC.,	12/21/2018	\$185.00	12/21/2018	\$185.00	\$0.00
INTERIOR RENOVATIONS, ADDITION FRONT PORTICO								
180775	BUILDING [REDACTED]	[REDACTED]	RIZZELLO, ANTHONY F., & VICTORIA	12/6/2018	\$80.00	12/6/2018	\$80.00	\$0.00
INGROUND POOL- VINYL LINER								
180792	BUILDING [REDACTED]	[REDACTED]	ANTONUCCIO, ANTHONY JOHN, & OL	12/14/2018	\$80.00	12/14/2018	\$80.00	\$0.00
INTERIOR RENOVATIONS								
180773	BUILDING [REDACTED]	[REDACTED]	POLLNER, ANDREW;, SCHAEFFER, NIC	12/17/2018	\$90.47	12/17/2018	\$90.47	\$0.00
BASEMENT FINISHING & EGRESS								
180754	BUILDING 09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	12/17/2018	\$250.00	12/17/2018	\$250.00	\$0.00
VIBURNUM 12 ALTERATIONS								
180755	BUILDING 09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	12/17/2018	\$146.25	12/17/2018	\$146.25	\$0.00
VIBURNUM 13 ALTERATIONS								
							Total Fees from : MEC BUILDING	\$2,412.47

MECHANICAL

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
MEC								
180757 MECHANICAL INSTALL NEW OIL STORAGE TANK	██████████	██████████	PAYTON, KRISTEN MARIE, & SEAN PA	12/6/2018	\$128.60	12/6/2018	\$128.60	\$0.00
180759 MECHANICAL REMOVE AND INSTALL NEW OIL STORAGE TANK	██████████	██████████	VANVALKENBURG, JON CARTER, & KLI	12/6/2018	\$80.00	12/6/2018	\$80.00	\$0.00
180800 MECHANICAL REPLACE HVAC SYSTEMS	██████████	██████████	ALTADONNA, ANGELO & DIANE BUKT	12/21/2018	\$80.00	12/21/2018	\$80.00	\$0.00
180766 MECHANICAL KITCHEN HOODVENT & AC INSTALL	██████████	██████████	THOMPSON, JOHN H + LORRAINE	12/17/2018	\$535.00	12/17/2018	\$535.00	\$0.00
180787 MECHANICAL REPLACE AND REPAIRS TO FORCED AIR SYSTEM	██████████	██████████	SMITH, MICHAEL	12/12/2018	\$80.00	12/12/2018	\$80.00	\$0.00
180774 MECHANICAL HVAC UPGRADES	██████████	██████████	CORONA, BRIAN M.,	12/12/2018	\$80.00	12/12/2018	\$80.00	\$0.00
180780 MECHANICAL AIR CONDITIONER REPLACEMENT	██████████	██████████	WERTZ, ROBERT R & THERESA A.	12/12/2018	\$80.00	12/12/2018	\$80.00	\$0.00
Total Fees from : MEC MECHANICAL								\$1,063.60
Total Fees from : MEC								\$3,476.07
Total Balance Due from : MEC								\$0.00
PLUMBING								
BUILDING								
180755 BUILDING VIBURNUM 13 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	12/17/2018	\$190.00	12/17/2018	\$190.00	\$0.00
180754 BUILDING VIBURNUM 12 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	12/17/2018	\$180.00	12/17/2018	\$180.00	\$0.00
180786 BUILDING BASEMENT FINISHING	██████████	██████████	PARISI, TIMOTHY J. ANGELA R.	12/21/2018	\$95.00	12/21/2018	\$95.00	\$0.00
180608 BUILDING RENOVATIONS TO ANNE SILVERMAN CENTER	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	12/5/2018	\$204.50	12/5/2018	\$204.50	\$0.00
180753 BUILDING PAGODA 6 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	12/17/2018	\$100.00	12/17/2018	\$100.00	\$0.00
180792 BUILDING INTERIOR RENOVATIONS	██████████	██████████	ANTONUCCIO, ANTHONY JOHN, & OL	12/14/2018	\$90.00	12/14/2018	\$90.00	\$0.00
Total Fees from : PLUMBING BUILDING								\$859.50
PLUMBING								
180793 PLUMBING PUBLIC WATER SUPPLY CONNECTION	██████████	██████████	WILTSHIRE, MICHAEL G.+ SHEILA	12/13/2018	\$80.00	12/13/2018	\$80.00	\$0.00
Total Fees from : PLUMBING PLUMBING								\$80.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance	
PLUMBING									
Total Fees from : PLUMBING								\$939.50	
Total Balance Due from : PLUMBING								\$0.00	
SPRINKLER									
BUILDING									
180608	BUILDING	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	12/5/2018	\$196.00	12/5/2018	\$196.00	\$0.00
RENOVATIONS TO ANNE SILVERMAN CENTER									
Total Fees from : SPRINKLER BUILDING								\$196.00	
Total Fees from : SPRINKLER								\$196.00	
Total Balance Due from : SPRINKLER								\$0.00	
State Fee									
ALARM									
180788	ALARM	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	12/20/2018	\$4.50	12/20/2018	\$4.50	\$0.00
FIRE ALARM SYSTEM GIANT FOODS									
Total Fees from : State Fee ALARM								\$4.50	
BUILDING									
180770	BUILDING			PASQUALI, RAFFAELE	12/17/2018	\$4.50	12/17/2018	\$4.50	\$0.00
BASEMENT EGRESS									
180772	BUILDING	09-022-001-001	1980 S. EASTON ROAD	HERITAGE GATEWAY CENTER, L.P.,	12/21/2018	\$18.00	12/21/2018	\$18.00	\$0.00
INTERIOR ALTERATIONS- MILLENNIUM SUITE 240									
180753	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	12/17/2018	\$18.00	12/17/2018	\$18.00	\$0.00
PAGODA 6 ALTERATIONS									
180773	BUILDING			POLLNER, ANDREW;, SCHAEFFER, NIC	12/17/2018	\$13.50	12/17/2018	\$13.50	\$0.00
BASEMENT FINISHING & EGRESS									
180771	BUILDING			ROBINSON, PURCELL & GERALDINE	12/4/2018	\$4.50	12/4/2018	\$4.50	\$0.00
WHOLE HOUSE DEMOLITION									
180608	BUILDING	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	12/5/2018	\$22.50	12/5/2018	\$22.50	\$0.00
RENOVATIONS TO ANNE SILVERMAN CENTER									
180754	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	12/17/2018	\$18.00	12/17/2018	\$18.00	\$0.00
VIBURNUM 12 ALTERATIONS									
180755	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	12/17/2018	\$18.00	12/17/2018	\$18.00	\$0.00
VIBURNUM 13 ALTERATIONS									
180779	BUILDING			BENZEL, BRIAN EVERETT	12/10/2018	\$4.50	12/10/2018	\$4.50	\$0.00
RE-ROOF									
180781	BUILDING	09-004-045	470 OLD DUBLIN PIKE	BC HOUSING GROUP,	12/10/2018	\$4.50	12/10/2018	\$4.50	\$0.00
COMMERCIAL RE-ROOF									

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
180783 BUILDING IMPROVEMENTS TO ORCHARD PARK	09-002-001-002	219 KEELEY AVE	NEW BRITAIN BOROUGH AND COUNT	12/21/2018	\$4.50	12/21/2018	\$4.50	\$0.00
180786 BUILDING BASEMENT FINISHING			PARISI, TIMOTHY J. ANGELA R.	12/21/2018	\$18.00	12/21/2018	\$18.00	\$0.00
180801 BUILDING RE-ROOF			McCOMAS, STEVEN T + DEBORAH A	12/18/2018	\$4.50	12/18/2018	\$4.50	\$0.00
180802 BUILDING INTERIOR RENOVATIONS, ADDITION FRONT PORTICO	09-026-069	18 GLEN DRIVE	THE RUBICON GROUP INC.,	12/21/2018	\$13.50	12/21/2018	\$13.50	\$0.00
180804 BUILDING OPEN PAVILION WITH CONCRETE PAD 30'X40'	09-009-006	590 BROAD STREET	DOYLESTOWN MENNONITE CHURCH,	12/21/2018	\$4.50	12/21/2018	\$4.50	\$0.00
180792 BUILDING INTERIOR RENOVATIONS			ANTONUCCIO, ANTHONY JOHN, & OL	12/14/2018	\$18.00	12/14/2018	\$18.00	\$0.00
180805 BUILDING KITCHEN REMODEL			GRANAHAN, SCOTT R.,	12/21/2018	\$9.00	12/21/2018	\$9.00	\$0.00
180775 BUILDING INGROUND POOL- VINYL LINER			RIZZELLO, ANTHONY F., & VICTORIA	12/6/2018	\$13.50	12/6/2018	\$13.50	\$0.00
Total Fees from : State Fee BUILDING								\$211.50
Electrical								
180799 Electrical PROPANE GENERATOR			D'ANGELO, CLEMENT M, CEGLIO, MAR	12/17/2018	\$4.50	12/17/2018	\$4.50	\$0.00
180785 Electrical ELECTRICAL UPGRADES THROUGHOUT HOUSE			MARTINO, PAUL J. + AARATI P.	12/11/2018	\$4.50	12/11/2018	\$4.50	\$0.00
180791 Electrical ADDING ELECTRICAL OUTLETS TO SUNPORCH			WEEDER, KRISTIAN & KATHARINE J.,	12/12/2018	\$4.50	12/12/2018	\$4.50	\$0.00
180797 Electrical PROPANE GENERATOR			RUHL, EDWIN & TERESA	12/13/2018	\$4.50	12/13/2018	\$4.50	\$0.00
Total Fees from : State Fee Electrical								\$18.00
FIREPROTECT								
180796 FIREPROTECT SPRINKLER INSTALLATION FOR GIANT	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	12/20/2018	\$4.50	12/20/2018	\$4.50	\$0.00
180618 FIREPROTECT SPRINKLER INSTALLATION FOR HEART INSTITUTE	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	12/5/2018	\$4.50	12/5/2018	\$4.50	\$0.00
Total Fees from : State Fee FIREPROTECT								\$9.00
MECHANICAL								
180780 MECHANICAL AIR CONDITIONER REPLACEMENT			WERTZ, ROBERT R & THERESA A.	12/12/2018	\$4.50	12/12/2018	\$4.50	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
180757 MECHANICAL INSTALL NEW OIL STORAGE TANK	██████████	██████████	PAYTON, KRISTEN MARIE, & SEAN PA	12/6/2018	\$4.50	12/6/2018	\$4.50	\$0.00
180800 MECHANICAL REPLACE HVAC SYSTEMS	██████████	██████████	ALTADONNA, ANGELO & DIANE BUKT	12/21/2018	\$4.50	12/21/2018	\$4.50	\$0.00
180787 MECHANICAL REPLACE AND REPAIRS TO FORCED AIR SYSTEM	██████████	██████████	SMITH, MICHAEL	12/12/2018	\$9.00	12/12/2018	\$9.00	\$0.00
180759 MECHANICAL REMOVE AND INSTALL NEW OIL STORAGE TANK	██████████	██████████	VANVALKENBURG, JON CARTER, & KLI	12/6/2018	\$9.00	12/6/2018	\$9.00	\$0.00
180766 MECHANICAL KITCHEN HOODVENT & AC INSTALL	██████████	██████████	THOMPSON, JOHN H + LORRAINE	12/17/2018	\$4.50	12/17/2018	\$4.50	\$0.00
180774 MECHANICAL HVAC UPGRADES	██████████	██████████	CORONA, BRIAN M.,	12/12/2018	\$4.50	12/12/2018	\$4.50	\$0.00
Total Fees from : State Fee MECHANICAL								\$40.50
PLUMBING								
180793 PLUMBING PUBLIC WATER SUPPLY CONNECTION	██████████	██████████	WILTSHIRE, MICHAEL G. + SHEILA	12/13/2018	\$4.50	12/13/2018	\$4.50	\$0.00
Total Fees from : State Fee PLUMBING								\$4.50
ZONING								
180784 ZONING ROOF-MOUNTED PHOTOVOLTAIC PANELS	██████████	██████████	MCHENRY, CHARLES & DANIELLE,	12/21/2018	\$4.50	12/21/2018	\$4.50	\$0.00
180789 ZONING ROOF-MOUNTED PHOTOVOLTAIC PANELS	██████████	██████████	REZNIK, LEANORA,	12/18/2018	\$4.50	12/18/2018	\$4.50	\$0.00
Total Fees from : State Fee ZONING								\$9.00
Total Fees from : State Fee								\$297.00
Total Balance Due from : State Fee								\$0.00
XAL								
ZONING								
180789 ZONING ROOF-MOUNTED PHOTOVOLTAIC PANELS	██████████	██████████	REZNIK, LEANORA,	12/18/2018	\$530.42	12/18/2018	\$530.42	\$0.00
180784 ZONING ROOF-MOUNTED PHOTOVOLTAIC PANELS	██████████	██████████	MCHENRY, CHARLES & DANIELLE,	12/21/2018	\$323.80	12/21/2018	\$323.80	\$0.00
180764 ZONING PAVER PATIO & WALKWAY 856 SQ FT	██████████	██████████	CONLON, BRIAN M. & JESSICA W.,	12/12/2018	\$188.40	12/12/2018	\$188.40	\$0.00
180730 ZONING REPLACE EXISTING RETAINING WALL	██████████	██████████	JOHNSON, ESTERIA, MIRIAM PAGE,,	12/10/2018	\$60.00	12/10/2018	\$60.00	\$0.00
Total Fees from : XAL ZONING								\$1,102.62

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
XAL								
							Total Fees from : XAL	\$1,102.62
							Total Balance Due from : XAL	\$0.00
XDM								
BUILDING								
180771	BUILDING		ROBINSON, PURCELL & GERALDINE	12/4/2018	\$100.00	12/4/2018	\$100.00	\$0.00
WHOLE HOUSE DEMOLITION								
							Total Fees from : XDM BUILDING	\$100.00
MECHANICAL								
180759	MECHANICAL		VANVALKENBURG, JON CARTER, & KLI	12/6/2018	\$100.00	12/6/2018	\$100.00	\$0.00
REMOVE AND INSTALL NEW OIL STORAGE TANK								
							Total Fees from : XDM MECHANICAL	\$100.00
							Total Fees from : XDM	\$200.00
							Total Balance Due from : XDM	\$0.00
Total Fees: 110							Total Fees Recd:	\$30,048.08
							Total Balance Due:	\$0.00