

Township of Doylestown Fees Received: 3/1/2023 - 3/31/2023

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BAR BUILDING 230126 BUILDING SCREENED IN PORCH	TOLL PA III, LP,	3/15/2023	\$550.00	3/15/2023	\$550.00	\$0.00
Total Fees from : BAR BUILDING						\$550.00
Total Fees from : BAR						\$550.00
Total Balance Due from : BAR						\$0.00
BCR BUILDING 230204 BUILDING BEECH 11 RENOVATIONS	DOYLESTOWN HOSPITAL,	3/30/2023	\$4,475.00	3/30/2023	\$4,475.00	\$0.00
230011 BUILDING POLE BARN	YUENGEL, WILLIAM	3/6/2023	\$555.00	3/6/2023	\$555.00	\$0.00
230094 BUILDING WEESPEAK BATHROOM REMOVAL	BOOKMARK PROPERTIES LLC,	3/1/2023	\$300.00	3/1/2023	\$300.00	\$0.00
230051 BUILDING TENANT FIT-OUT - DRIPBAR	REGENCY CENTERS, WILLIAM MADWAY	3/15/2023	\$375.00	3/15/2023	\$375.00	\$0.00
Total Fees from : BCR BUILDING						\$5,705.00
Total Fees from : BCR						\$5,705.00
Total Balance Due from : BCR						\$0.00
BDK Building 230097 Building DECK	TOLL PA III, LP,	3/1/2023	\$416.50	3/1/2023	\$416.50	\$0.00
230133 Building DECK	DEAN, JOHN A & KIMBERLY A	3/21/2023	\$940.00	3/21/2023	\$940.00	\$0.00
Total Fees from : BDK Building						\$1,356.50
Total Fees from : BDK						\$1,356.50
Total Balance Due from : BDK						\$0.00
BFN ZONING 230121 ZONING FENCE	BUTLER, JOHN AND SHIRLEY	3/10/2023	\$80.00	3/10/2023	\$80.00	\$0.00

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BFN						
230201 ZONING FENCE	STEPHEN CALLAGHAN & LISA WARME,		3/29/2023	\$80.00 3/29/2023	\$80.00	\$0.00
230102 ZONING FENCE	DHEERAJ KUMAR & TANTIP PAIROH,		3/1/2023	\$80.00 3/1/2023	\$80.00	\$0.00
230106 ZONING FENCE	MORAN, JAMES & MARSHA	3/9/2023	\$80.00	3/9/2023 \$80.00	\$0.00	
230112 ZONING FENCE	REICHWEIN, JAMES R. + SUSAN A.		3/6/2023	\$80.00 3/6/2023	\$80.00	\$0.00
230124 ZONING FENCE	HENNINGSSEN, BROOKE	3/15/2023	\$80.00	3/15/2023 \$80.00	\$0.00	
230147 ZONING FENCE	NASH, JAMES A. + JOY C.	3/21/2023	\$80.00	3/21/2023 \$80.00	\$0.00	
230157 ZONING FENCE	DEGROOT, HEATHER & BARRY		3/23/2023	\$80.00 3/23/2023	\$80.00	\$0.00
230158 ZONING SHED & FENCE	BRETON, MATTHEW	3/23/2023	\$80.00	3/23/2023 \$80.00	\$0.00	
230159 ZONING PAVER PATIO & PRIVACY FENCE	TOLL PA III, LP,	3/23/2023	\$80.00	3/23/2023 \$80.00	\$0.00	
230165 ZONING FENCE	JOSEPH WEIDENMAYER & PATRICIA		3/27/2023	\$80.00 3/27/2023	\$80.00	\$0.00
				Total Fees from : BFN ZONING		\$880.00
				Total Fees from : BFN		\$880.00
				Total Balance Due from : BFN		\$0.00
BGR						
BUILDING						
230078 BUILDING GARAGE ADDITION	BERG, JAMES W + SUSAN R	3/6/2023	\$1,600.00	3/6/2023 \$1,600.00	\$0.00	
				Total Fees from : BGR BUILDING		\$1,600.00
				Total Fees from : BGR		\$1,600.00
				Total Balance Due from : BGR		\$0.00
BRR						
BUILDING						
230130 BUILDING ROOF OVER EXISTING DECK & FIREPLACE	BILLAS, MICHAEL J. + LISA H.		3/15/2023	\$1,210.00 3/15/2023	\$1,210.00	\$0.00
230199 BUILDING KITCHEN REMODEL	MORENO, LAURA & FELIX,	3/28/2023	\$175.00	3/28/2023 \$175.00	\$0.00	

Monday, April 3, 2023

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ELE BUILDING						
230126 BUILDING SCREENED IN PORCH	TOLL PA III, LP,	3/15/2023	\$55.00	3/15/2023	\$55.00	\$0.00
230204 BUILDING BEECH 11 RENOVATIONS	DOYLESTOWN HOSPITAL,	3/30/2023	\$55.00	3/30/2023	\$55.00	\$0.00
230199 BUILDING KITCHEN REMODEL	MORENO, LAURA & FELIX,	3/28/2023	\$55.00	3/28/2023	\$55.00	\$0.00
230044 BUILDING NEW MANUFACTURED HOME	LEUZ, RAYMOND & JEAN	3/2/2023	\$55.00	3/2/2023	\$55.00	\$0.00
230197 BUILDING BATHROOM REMODEL	VANCUREN, JOHN & CYNTHIA S		3/28/2023	\$55.00	3/28/2023	\$55.00 \$0.00
230051 BUILDING TENANT FIT-OUT - DRIPBAR	REGENCY CENTERS, WILLIAM MADWAY		3/15/2023	\$55.00	3/15/2023	\$55.00 \$0.00
220858 BUILDING INTERIOR ALTERATIONS	JONATHAN PAOLETTI & LARISA		3/27/2023	\$55.00	3/27/2023	\$55.00 \$0.00
230155 BUILDING ALMOND 9 RENOVATIONS	DOYLESTOWN HOSPITAL,	3/24/2023	\$55.00	3/24/2023	\$55.00	\$0.00
230105 BUILDING KITCHEN & BATHROOM REMODEL	JOHNSON, BROOKE ASHLEY	3/2/2023	\$55.00	3/2/2023	\$55.00	\$0.00
230011 BUILDING POLE BARN	YUENGEL, WILLIAM	3/6/2023	\$55.00	3/6/2023	\$55.00	\$0.00
230114 BUILDING KITCHEN REMODEL	ROWAN, JOSEPH & JESSICA	3/7/2023	\$55.00	3/7/2023	\$55.00	\$0.00
230130 BUILDING ROOF OVER EXISTING DECK & FIREPLACE	BILLAS, MICHAEL J. + LISA H.		3/15/2023	\$55.00	3/15/2023	\$55.00 \$0.00
230078 BUILDING GARAGE ADDITION	BERG, JAMES W + SUSAN R	3/6/2023	\$55.00	3/6/2023	\$55.00	\$0.00
			Total Fees from : ELE BUILDING			\$715.00
Electrical						
230209 Electrical 3 NEW LIGHT BASES & LIGHT POLES IN PARKING LOT	14 MEMORIAL DRIVE, LLC,	3/31/2023	\$55.00	3/31/2023	\$55.00	\$0.00
230164 Electrical DUCTLESS HEAT PUMP	ROUX, MILES & HEIDI	3/24/2023	\$55.00	3/24/2023	\$55.00	\$0.00
230154 Electrical EV CHARGER IN GARAGE	YOUNG, KAREN J. & BRUCE	3/21/2023	\$55.00	3/21/2023	\$55.00	\$0.00
230134 Electrical ELECTRICAL SERVICE UPGRADE	MCMINN, SPENCER & LAUREN		3/17/2023	\$55.00	3/17/2023	\$55.00 \$0.00

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ELE						
230117 Electrical PANEL REPLACEMENT AND ELECTRICAL UPGRADES	DELAURENTIS, ANTHONY & RICHARD		3/9/2023	\$55.00 3/9/2023	\$55.00	\$0.00
230116 Electrical REPLACE 200 AMP SERVICE PANEL	LSF8 MASTER PARTICIPATION TRUST,		3/8/2023	\$55.00 3/8/2023	\$55.00	\$0.00
Total Fees from : ELE Electrical						\$330.00
MECHANICAL						
230120 MECHANICAL GRILL ISLAND AND GAS FIREPIT	TOLL PA III, LP,	3/20/2023	\$55.00	3/20/2023 \$55.00	\$0.00	
230202 MECHANICAL PROPANE GENERATOR	PLUCK, JOSEPH P + JULIE G	3/30/2023	\$55.00	3/30/2023 \$55.00	\$0.00	
230135 MECHANICAL NATURAL GAS GENERATOR	BIEDERMANN, JONATHAN P. & SUSAN		3/21/2023	\$55.00 3/21/2023	\$55.00	\$0.00
Total Fees from : ELE MECHANICAL						\$165.00
PLUMBING						
230123 PLUMBING BATHROOM RENOVATIONS	MULCAHY, MICHAEL + BRIDGET		3/15/2023	\$55.00 3/15/2023	\$55.00	\$0.00
Total Fees from : ELE PLUMBING						\$55.00
ZONING						
230122 ZONING TEMP TENT & OFFICE TRAILER 3/1/23 TO 12/31/23	DOYLESTOWN COUNTRY CLUB,		3/21/2023	\$55.00 3/21/2023	\$55.00	\$0.00
230125 ZONING ROOFTOP PHOTOVOLTAIC SYSTEM	SCHOENIGER, ERIC G. & JILL C.		3/15/2023	\$55.00 3/15/2023	\$55.00	\$0.00
230156 ZONING GREENHOUSE	GUERRA, HECTOR & ELVIRA	3/22/2023	\$55.00	3/22/2023 \$55.00	\$0.00	
230101 ZONING TEMPORARY CONSTRUCTION TRAILER	TOLL PA III, LP,	3/1/2023	\$55.00	3/1/2023 \$55.00	\$0.00	
Total Fees from : ELE ZONING						\$220.00
Total Fees from : ELE						\$1,485.00
Total Balance Due from : ELE						\$0.00
FIRE PROTECTION						
PLUMBING						
230107 PLUMBING SPRINKLER FOR DRIPBAR	REGENCY CENTERS, WILLIAM MADWAY		3/15/2023	\$298.92 3/15/2023	\$298.92	\$0.00
Total Fees from : FIRE PROTECTION PLUMBING						\$298.92

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
FIRE PROTECTION						
			Total Fees from : FIRE PROTECTION			\$298.92
			Total Balance Due from : FIRE PROTECTION			\$0.00
MANUFACTURED HOME BUILDING BUILDING						
230044 BUILDING NEW MANUFACTURED HOME	LEUZ, RAYMOND & JEAN	3/2/2023	\$1,000.00	3/2/2023	\$1,000.00	\$0.00
			Total Fees from : MANUFACTURED HOME BUILDING BUILDING			\$1,000.00
			Total Fees from : MANUFACTURED HOME BUILDING			\$1,000.00
			Total Balance Due from : MANUFACTURED HOME BUILDING			\$0.00
MEC BUILDING						
230204 BUILDING BEECH 11 RENOVATIONS	DOYLESTOWN HOSPITAL,	3/30/2023	\$426.50	3/30/2023	\$426.50	\$0.00
230155 BUILDING ALMOND 9 RENOVATIONS	DOYLESTOWN HOSPITAL,	3/24/2023	\$410.00	3/24/2023	\$410.00	\$0.00
220858 BUILDING INTERIOR ALTERATIONS	JONATHAN PAOLETTI & LARISA	3/27/2023	\$160.00	3/27/2023	\$160.00	\$0.00
230199 BUILDING KITCHEN REMODEL	MORENO, LAURA & FELIX,	3/28/2023	\$116.50	3/28/2023	\$116.50	\$0.00
230114 BUILDING KITCHEN REMODEL	ROWAN, JOSEPH & JESSICA	3/7/2023	\$100.00	3/7/2023	\$100.00	\$0.00
230044 BUILDING NEW MANUFACTURED HOME	LEUZ, RAYMOND & JEAN	3/2/2023	\$107.50	3/2/2023	\$107.50	\$0.00
230051 BUILDING TENANT FIT-OUT - DRIPBAR	REGENCY CENTERS, WILLIAM MADWAY	3/15/2023	\$447.50	3/15/2023	\$447.50	\$0.00
			Total Fees from : MEC BUILDING			\$1,768.00
MECHANICAL						
230202 MECHANICAL PROPANE GENERATOR	PLUCK, JOSEPH P + JULIE G	3/30/2023	\$80.00	3/30/2023	\$80.00	\$0.00
230119 MECHANICAL REPLACE AIR HANDLER & HEAT PUMP	ROTH, FRANCIS J. + VIRGINIA A	3/9/2023	\$100.00	3/9/2023	\$100.00	\$0.00
230129 MECHANICAL REPLACE FORCED AIR SYSTEM & HEAT PUMP	SANTIAGO, NELSON + MARIE	3/15/2023	\$100.00	3/15/2023	\$100.00	\$0.00
230128 MECHANICAL REPAIR/REPLACE FORCED AIR SYSTEM & AC	MORGAN, DEBRA C.	3/15/2023	\$100.00	3/15/2023	\$100.00	\$0.00

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
MEC						
230095 MECHANICAL REPLACE FORCED AIR SYSTEM	SZEWCZYK, PAWEL,	3/1/2023	\$100.00	3/1/2023	\$100.00	\$0.00
230135 MECHANICAL NATURAL GAS GENERATOR	BIEDERMANN, JONATHAN P. & SUSAN		3/21/2023	\$80.00 3/21/2023	\$80.00	\$0.00
230127 MECHANICAL REPLACE FORCED AIR SYSTEM & HEAT PUMP	BUEGLER, DAVID + LAUREL	3/15/2023	\$100.00	3/15/2023	\$100.00	\$0.00
230096 MECHANICAL REPLACE AIR HANDLER & HEAT PUMP	POLIN, JOEL I + IRENE	3/1/2023	\$100.00	3/1/2023	\$100.00	\$0.00
230099 MECHANICAL BOILER REPLACEMENT	DUMA, DAVID M + RENTSCHLER B.		3/1/2023	\$100.00 3/1/2023	\$100.00	\$0.00
230100 MECHANICAL REPLACE AC & FORCED AIR SYSTEM	FINK, ROBERT + LORIE	3/1/2023	\$100.00	3/1/2023	\$100.00	\$0.00
230120 MECHANICAL GRILL ISLAND AND GAS FIREPIT	TOLL PA III, LP,	3/20/2023	\$150.94	3/20/2023	\$150.94	\$0.00
			Total Fees from : MEC MECHANICAL			\$1,110.94
ZONING						
230156 ZONING GREENHOUSE	GUERRA, HECTOR & ELVIRA	3/22/2023	\$115.00	3/22/2023	\$115.00	\$0.00
			Total Fees from : MEC ZONING			\$115.00
			Total Fees from : MEC			\$2,993.94
			Total Balance Due from : MEC			\$0.00
PIN - SEWER LATERAL PLUMBING						
230138 PLUMBING NEW SEWER CONNECTION	HERRMANN, TIMOTHY J.	3/17/2023	\$110.00	3/17/2023	\$110.00	\$0.00
230161 PLUMBING NEW SEWER CONNECTION	DAY, JEFFREY S. + CAROLINE P.		3/27/2023	\$110.00 3/27/2023	\$110.00	\$0.00
230139 PLUMBING NEW SEWER CONNECTION	PORTER, GARY K & CYNTHIA J		3/17/2023	\$110.00 3/17/2023	\$110.00	\$0.00
220744 PLUMBING NEW SEWER CONNECTION	SNYDER TRUSTEES, WILLIAM R + JOYCE		3/8/2023	\$110.00 3/8/2023	\$110.00	\$0.00
230045 PLUMBING NEW SEWER CONNECTION	HOLDEN, THOMAS J + WINIFRED B		3/1/2023	\$110.00 3/1/2023	\$110.00	\$0.00
220743 PLUMBING NEW SEWER CONNECTION	TIECH, RONALD & DIANE	3/8/2023	\$110.00	3/8/2023	\$110.00	\$0.00
			Total Fees from : PIN - SEWER LATERAL PLUMBING			\$660.00

Monday, April 3, 2023

SubType / No Fee Type PIN - SEWER LATERAL	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
Total Fees from : PIN - SEWER LATERAL						\$660.00
Total Balance Due from : PIN - SEWER LATERAL						\$0.00
PLUMBING BUILDING						
230114 BUILDING KITCHEN REMODEL	ROWAN, JOSEPH & JESSICA	3/7/2023	\$110.00	3/7/2023	\$110.00	\$0.00
230105 BUILDING KITCHEN & BATHROOM REMODEL	JOHNSON, BROOKE ASHLEY	3/2/2023	\$160.00	3/2/2023	\$160.00	\$0.00
230204 BUILDING BEECH 11 RENOVATIONS	DOYLESTOWN HOSPITAL,	3/30/2023	\$365.00	3/30/2023	\$365.00	\$0.00
230051 BUILDING TENANT FIT-OUT - DRIPBAR	REGENCY CENTERS, WILLIAM MADWAY	3/15/2023	\$305.00	3/15/2023	\$305.00	\$0.00
230199 BUILDING KITCHEN REMODEL	MORENO, LAURA & FELIX,	3/28/2023	\$130.00	3/28/2023	\$130.00	\$0.00
230044 BUILDING NEW MANUFACTURED HOME	LEUZ, RAYMOND & JEAN	3/2/2023	\$120.00	3/2/2023	\$120.00	\$0.00
230094 BUILDING WEESPEAK BATHROOM REMOVAL	BOOKMARK PROPERTIES LLC,	3/1/2023	\$230.00	3/1/2023	\$230.00	\$0.00
230197 BUILDING BATHROOM REMODEL	VANCUREN, JOHN & CYNTHIA S	3/28/2023	\$140.00	3/28/2023	\$140.00	\$0.00
230155 BUILDING ALMOND 9 RENOVATIONS	DOYLESTOWN HOSPITAL,	3/24/2023	\$335.00	3/24/2023	\$335.00	\$0.00
220858 BUILDING INTERIOR ALTERATIONS	JONATHAN PAOLETTI & LARISA	3/27/2023	\$180.00	3/27/2023	\$180.00	\$0.00
Total Fees from : PLUMBING BUILDING						\$2,075.00
230123 PLUMBING BATHROOM RENOVATIONS	MULCAHY, MICHAEL + BRIDGET	3/15/2023	\$110.00	3/15/2023	\$110.00	\$0.00
Total Fees from : PLUMBING PLUMBING						\$110.00
Total Fees from : PLUMBING						\$2,185.00
Total Balance Due from : PLUMBING						\$0.00
S&E GRADING						
230115 GRADING REPAIR & REBUILD OF STORM SEWER INLETS	MCBREARTY, PATRICK	3/7/2023	\$300.00	3/7/2023	\$300.00	\$0.00

SubType / No Fee Type S&E	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance	
						Total Fees from : S&E GRADING	\$300.00
						Total Fees from : S&E	\$300.00
						Total Balance Due from : S&E	\$0.00
Special Event ZONING 230085 ZONING A-DAY 2023 4/21 TO 4/23/2023	DELAWARE VALLEY UNIVERSITY,		3/27/2023	\$150.00 3/27/2023	\$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
State Fee BUILDING 230153 BUILDING REROOF INCLUDING PLYWOOD	MCGOUGH IV, JAMES V + TRACY A.		3/21/2023	\$4.50 3/21/2023	\$4.50	\$0.00	
220858 BUILDING INTERIOR ALTERATIONS	JONATHAN PAOLETTI & LARISA		3/27/2023	\$18.00 3/27/2023	\$18.00	\$0.00	
230133 BUILDING DECK	DEAN, JOHN A & KIMBERLY A		3/21/2023	\$4.50 3/21/2023	\$4.50	\$0.00	
230132 BUILDING DEMO & REMOVAL OF BASEMENT HEATING OIL TANK	GAVIGAN, CHRISTOPHER J. +		3/21/2023	\$4.50 3/21/2023	\$4.50	\$0.00	
230114 BUILDING KITCHEN REMODEL	ROWAN, JOSEPH & JESSICA	3/7/2023	\$13.50	3/7/2023 \$13.50	\$0.00		
230044 BUILDING NEW MANUFACTURED HOME	LEUZ, RAYMOND & JEAN	3/2/2023	\$18.00	3/2/2023 \$18.00	\$0.00		
230051 BUILDING TENANT FIT-OUT - DRIPBAR	REGENCY CENTERS, WILLIAM MADWAY		3/15/2023	\$18.00 3/15/2023	\$18.00	\$0.00	
230126 BUILDING SCREENED IN PORCH	TOLL PA III, LP,	3/15/2023	\$9.00	3/15/2023 \$9.00	\$0.00		
230078 BUILDING GARAGE ADDITION	BERG, JAMES W + SUSAN R	3/6/2023	\$9.00	3/6/2023 \$9.00	\$0.00		
230094 BUILDING WEESPEAK BATHROOM REMOVAL	BOOKMARK PROPERTIES LLC,		3/1/2023	\$9.00 3/1/2023	\$9.00	\$0.00	
230097 BUILDING DECK	TOLL PA III, LP,	3/1/2023	\$4.50	3/1/2023 \$4.50	\$0.00		

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
230160 BUILDING PORTICO ROOF OVER DECK & REPLACING WINDOW WITH FRENCH DOOR	SMITH, MICHAEL GEORGE + VALERIE		3/27/2023	\$4.50 3/27/2023	\$4.50	\$0.00
230105 BUILDING KITCHEN & BATHROOM REMODEL	JOHNSON, BROOKE ASHLEY	3/2/2023	\$13.50	3/2/2023 \$13.50	\$0.00	
230130 BUILDING ROOF OVER EXISTING DECK & FIREPLACE	BILLAS, MICHAEL J. + LISA H.		3/15/2023	\$9.00 3/15/2023	\$9.00	\$0.00
230204 BUILDING BEECH 11 RENOVATIONS	DOYLESTOWN HOSPITAL,	3/30/2023	\$18.00	3/30/2023 \$18.00	\$0.00	
230011 BUILDING POLE BARN	YUENGEL, WILLIAM	3/6/2023	\$9.00	3/6/2023 \$9.00	\$0.00	
230155 BUILDING ALMOND 9 RENOVATIONS	DOYLESTOWN HOSPITAL,	3/24/2023	\$18.00	3/24/2023 \$18.00	\$0.00	
230197 BUILDING BATHROOM REMODEL	VANCUREN, JOHN & CYNTHIA S		3/28/2023	\$13.50 3/28/2023	\$13.50	\$0.00
230199 BUILDING KITCHEN REMODEL	MORENO, LAURA & FELIX,	3/28/2023	\$18.00	3/28/2023 \$18.00	\$0.00	
			Total Fees from : State Fee BUILDING			\$216.00
Electrical						
230209 Electrical 3 NEW LIGHT BASES & LIGHT POLES IN PARKING LOT	14 MEMORIAL DRIVE, LLC,	3/31/2023	\$4.50	3/31/2023 \$4.50	\$0.00	
230164 Electrical DUCTLESS HEAT PUMP	ROUX, MILES & HEIDI	3/24/2023	\$4.50	3/24/2023 \$4.50	\$0.00	
230116 Electrical REPLACE 200 AMP SERVICE PANEL	LSF8 MASTER PARTICIPATION TRUST,		3/8/2023	\$4.50 3/8/2023	\$4.50	\$0.00
230117 Electrical PANEL REPLACEMENT AND ELECTRICAL UPGRADES	DELAURENTIS, ANTHONY & RICHARD		3/9/2023	\$4.50 3/9/2023	\$4.50	\$0.00
230134 Electrical ELECTRICAL SERVICE UPGRADE	MCMINN, SPENCER & LAUREN		3/17/2023	\$4.50 3/17/2023	\$4.50	\$0.00
230154 Electrical EV CHARGER IN GARAGE	YOUNG, KAREN J. & BRUCE	3/21/2023	\$4.50	3/21/2023 \$4.50	\$0.00	
			Total Fees from : State Fee Electrical			\$27.00
MECHANICAL						
230129 MECHANICAL REPLACE FORCED AIR SYSTEM & HEAT PUMP	SANTIAGO, NELSON + MARIE		3/15/2023	\$4.50 3/15/2023	\$4.50	\$0.00
230127 MECHANICAL REPLACE FORCED AIR SYSTEM & HEAT PUMP	BUEGLER, DAVID + LAUREL	3/15/2023	\$4.50	3/15/2023 \$4.50	\$0.00	

SubType / No Fee Type State Fee	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
230135 MECHANICAL NATURAL GAS GENERATOR	BIEDERMANN, JONATHAN P. & SUSAN		3/21/2023	\$9.00 3/21/2023	\$9.00	\$0.00
230128 MECHANICAL REPAIR/REPLACE FORCED AIR SYSTEM & AC	MORGAN, DEBRA C.	3/15/2023	\$4.50	3/15/2023 \$4.50	\$0.00	
230096 MECHANICAL REPLACE AIR HANDLER & HEAT PUMP	POLIN, JOEL I + IRENE	3/1/2023	\$4.50	3/1/2023 \$4.50	\$0.00	
230120 MECHANICAL GRILL ISLAND AND GAS FIREPIT	TOLL PA III, LP,	3/20/2023	\$9.00	3/20/2023 \$9.00	\$0.00	
230099 MECHANICAL BOILER REPLACEMENT	DUMA, DAVID M + RENTSCHLER B.		3/1/2023	\$4.50 3/1/2023	\$4.50	\$0.00
230202 MECHANICAL PROPANE GENERATOR	PLUCK, JOSEPH P + JULIE G	3/30/2023	\$9.00	3/30/2023 \$9.00	\$0.00	
230100 MECHANICAL REPLACE AC & FORCED AIR SYSTEM	FINK, ROBERT + LORIE	3/1/2023	\$4.50	3/1/2023 \$4.50	\$0.00	
230119 MECHANICAL REPLACE AIR HANDLER & HEAT PUMP	ROTH, FRANCIS J. + VIRGINIA A		3/9/2023	\$4.50 3/9/2023	\$4.50	\$0.00
230095 MECHANICAL REPLACE FORCED AIR SYSTEM	SZEWCZYK, PAWEL,	3/1/2023	\$4.50	3/1/2023 \$4.50	\$0.00	
			Total Fees from : State Fee MECHANICAL			\$63.00
PLUMBING						
230045 PLUMBING NEW SEWER CONNECTION	HOLDEN, THOMAS J + WINIFRED B		3/1/2023	\$4.50 3/1/2023	\$4.50	\$0.00
230138 PLUMBING NEW SEWER CONNECTION	HERRMANN, TIMOTHY J.	3/17/2023	\$4.50	3/17/2023 \$4.50	\$0.00	
230107 PLUMBING SPRINKLER FOR DRIPBAR	REGENCY CENTERS, WILLIAM MADWAY		3/15/2023	\$4.50 3/15/2023	\$4.50	\$0.00
220744 PLUMBING NEW SEWER CONNECTION	SNYDER TRUSTEES, WILLIAM R + JOYCE		3/8/2023	\$4.50 3/8/2023	\$4.50	\$0.00
230123 PLUMBING BATHROOM RENOVATIONS	MULCAHY, MICHAEL + BRIDGET		3/15/2023	\$9.00 3/15/2023	\$9.00	\$0.00
220743 PLUMBING NEW SEWER CONNECTION	TIECH, RONALD & DIANE	3/8/2023	\$4.50	3/8/2023 \$4.50	\$0.00	
230161 PLUMBING NEW SEWER CONNECTION	DAY, JEFFREY S. + CAROLINE P.		3/27/2023	\$4.50 3/27/2023	\$4.50	\$0.00
230139 PLUMBING NEW SEWER CONNECTION	PORTER, GARY K & CYNTHIA J		3/17/2023	\$4.50 3/17/2023	\$4.50	\$0.00
			Total Fees from : State Fee PLUMBING			\$40.50

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
XAL 230156 ZONING GREENHOUSE	GUERRA, HECTOR & ELVIRA	3/22/2023	\$235.00	3/22/2023	\$235.00	\$0.00
230125 ZONING ROOFTOP PHOTOVOLTAIC SYSTEM	SCHOENIGER, ERIC G. & JILL C.		3/15/2023	\$310.00	3/15/2023	\$310.00 \$0.00
230159 ZONING PAVER PATIO & PRIVACY FENCE	TOLL PA III, LP,	3/23/2023	\$145.25	3/23/2023	\$145.25	\$0.00
230113 ZONING PATIO	BAYER, STEPHEN, & MEGAN	3/6/2023	\$141.95	3/6/2023	\$141.95	\$0.00
230108 ZONING 12 X 16 ACCESSORY BUILDING	MILLER, MICHAEL & AMANDA		3/2/2023	\$245.50	3/2/2023	\$245.50 \$0.00
230198 ZONING PATIO & RETAINING WALL	SHAW, MATTHEW SCOTT & ASHLEY		3/28/2023	\$186.65	3/28/2023	\$186.65 \$0.00
230104 ZONING 12X12 DECK LESS THAN 30"	MALINOWSKI, SCOTT & KATHLEEN		3/1/2023	\$175.00	3/1/2023	\$175.00 \$0.00
230101 ZONING TEMPORARY CONSTRUCTION TRAILER	TOLL PA III, LP,	3/1/2023	\$140.00	3/1/2023	\$140.00	\$0.00
230203 ZONING PAVER PATIO	DALY, ADRIENNE & WILLIAM		3/30/2023	\$181.10	3/30/2023	\$181.10 \$0.00
230122 ZONING TEMP TENT & OFFICE TRAILER 3/1/23 TO 12/31/23	DOYLESTOWN COUNTRY CLUB,		3/21/2023	\$160.00	3/21/2023	\$160.00 \$0.00

Total Fees from : XAL ZONING \$3,110.45
Total Fees from : XAL \$3,232.45
Total Balance Due from : XAL \$0.00

Total Fees: 163

Total Fees Recd: \$31,301.81
Total Balance Due: \$0.00