



TOWNSHIP OF SPRING

Department of Public Safety

Fire Marshal's Office

Serving

Spring Township

Wyomissing Borough

West Reading Borough

Berks County, PA

2850 Windmill Rd.

Reading, PA 19608

Tel. (610) 678-5393

Fax. (610) 678-4571

cell: 610-914-0101

email: thatt@springtwpberks.org

Year End Report

January 1, 2020 THRU December 31, 2020

FIRE INVESTIGATIONS:

Spring Township: 18

Wyomissing Borough: 24

West Reading Borough: 4

Total Fire Investigations: 46

INSPECTIONS: (Spring Township / Wyomissing Borough)

Ryan Bingaman	1
Thomas Canto	427
Colin Hackman	50
Troy Hatt	402
Ethan Holmes	13
Kenneth McCardell	1
Derrick Nester	72
Kevin Neubert	3
Matthew Risell	2
Rick Schartel	25
Dean Yeager	1

Total Inspections: 997

(This includes Corrective Actions, Complaints, Concerns, Follow Up Inspections, Fire Drills, Fire Safety Inspections, Zoning Occupancy Cert/Fire Safety Inspections, Knox Box Info and Updates, Questions/Concerns, Fire Watch Issues, Operational Permit Inspections and Issuing Permits, Hoarding and Unsafe Property Inspections with Follow Up Inspections, Citations Issued, Warrants executed)

Past Years Totals: 2015: 13, 2016: 193, 2017: 423, 2018: 288, 2019: 361, 2020: 997

Average Inspections per year (2015-2020): 379 per year

Wyomissing (zones) Past Year Totals: 2015:13, 2016:193, 2017:423, 2018:288, 2019:361, 2020:511

Average Inspections per year (2015-2020): 298 per year

Spring Township (zones) past Year Totals: 2015:32, 2016:307, 2017:557, 2018:301, 2019:573, 2020:486

Average Inspections per year (2015-2020): 376 per year

INSPECTIONS PER ZONES:

Wyomissing Zones

3901-70

3902-387

3903-23

3904-3

3911-20

3912-0

3913-8

Zone 39 Totals: 511

(Wyomissing Borough Billed \$15,850.00 for inspections/permits as of 12/28/20)

(Wyomissing Borough Received \$11,750.00 for inspections/permits as of 12/28/20)

Wyomissing Borough has an outstanding amount of \$4,100.00 for inspections/permits as of 12/28/20)

Spring Twp Zones

4301-251

4302-91

4303-75

4304-21

4305-13

4306-1

4308-4

4309-2

4321-8

4361-12

4385-1

4395-6

No Zone-1

Zone 43 Totals: 486

INSPECTIONS: (West Reading Borough)

downtown: 187

no zone: 1

Total Inspection: 188

(This includes Corrective Actions, Complaints, Concerns, Follow Up Inspections, Fire Drills, Fire Safety Inspections, Zoning Occupancy Cert/Fire Safety Inspections, Knox Box Info and Updates, Questions/Concerns, Fire Watch Issues, Operational Permit Inspections and Issuing Permits, Hoarding and Unsafe Property Inspections with Follow Up Inspections, Citations Issued, Warrants Executed)

West Reading past Year Totals: 2019:49, 2020:188

Average Inspections per year (2019-2020): 118 per year

FIRE MARSHAL VEHICLE MILEAGE /HOURS:

2020: mileage-80873

hours-5010.9

2021: mileage-92386

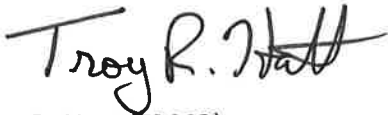
hours-5652.3

Total Mileage: 11513

Total Hours: 641.4

The Covid 19 Virus continues to hamper the Fire and Life Safety Inspection Program in all three municipalities. Our goal is to get into locations as they are allowed to open slowly to the public if allowed. There continues to be locations that do not want an inspection done at this time and are even denying access all together because of the exposure threat to all parties. This is understandable and we will continue to strive to get inspections done.

Respectfully Submitted:



Troy R. Hatt (FM43)

IAAI-CFI, NAFI-CFEI-CVFI-CFII, BCO

PA-PI#80 / Act 235

Fire Code Official / Fire Marshal

Plans Examiner / Fire Investigator

Township of Spring Fire Marshal Investigations Log 2020

Table of Contents

CCN Number	Location	Date of Incident
CCN2020001	1315 Monroe Avenue - Wyomissing (garage fire)	01/22/20
CCN2020002	2400 Goddard Avenue - Spring (dryer fire)	02/16/20
CCN2020003	Penn State University/Tulpehochen Road - Spring (vehicle fire)	02/21/20
CCN2020004	125 Grandview Blvd - Wyomissing (dryer Fire)	03/13/20
CCN2020005	1701 Crossing Drive-Wyomissing (electrical fire)	03/17/20
CCN2020006	131 Olive Street-West Reading (kitchen fire)	03/29/20
CCN2020007	988 Fritztown Road-Spring (basement fire)	03/29/20
CCN2020008	Rt222 NB/Jefferson Overpass-Spring (vehicle Fire)	03/31/20
CCN2020009	2036 Girard Avenue-Spring (head lamp explosion)	04/09/20
CCN2020010	2941 Linda Lane-Spring (trash can fire)	04/12/20
CCN2020011	514 Penn Avenue-West Reading (kitchen fire)	04/15/20
CCN2020012	635 Spring Street-Wyomissing (trash can/butt container)	04/16/20
CCN2020013	814 Holland Square-Wyomissing (chimney fire)	04/16/20
CCN2020014	2301 Monroe Ave-Spring (trash truck fire)	04/20/20
CCN2020015	1701 State Hill Road-Wyomissing (dumpster fire)	04/23/20
CCN2020016	945 Woodland Road-Wyomissing(extended mulch fire to building)	04/29/20
CCN2020017	15 Saddle Court-Spring (lawn tractor fire in shed)	05/04/20
CCN2020018	403 Oley Street-Wyomissing (electrical fire)	05/10/20
CCN2020019	2527 Girard Ave-Spring Twp (fence fire)	05/22/20
CCN2020020	E 422 Hwy/N Wyo Blvd-Wyomissing (vehicle Fire)	05/27/20
CCN2020021	2080 Tulpehocken Road-Spring (lawn mower fire)	06/02/20
CCN2020022	438 Penn Ave-West Reading(structure fire)	06/06/20
CCN2020023	1040 N Park Rd-Wyomissing (mulch fire to building)	06/07/20
CCN2020024	E Warren Street Ramp K-Wyomissing (vehicle fire)	06/08/20
CCN2020025	Rt222 N before Gouglersville-Spring(vehicle fire)	06/11/20
CCN2020026	102 Bainbridge Circle-Spring (trash fire)	06/15/20
CCN2020027	2301 Reading Ave-Spring (kitchen fire)	06/16/20
CCN2020028	922 N 8 Street-Wyomissing (wood fire next to garage)	06/22/20
CCN2020029	1040 N Park Road-Wyomssing (fan fire)	06/22/20
CCN2020030	21 Cardinal Road-Wyomissing (explosive incident)	07/22/20
CCN2020031	2807 Wyoming Drive/G-Spring (kitchen Fire)	07/28/20
CCN2020032	635 Spring Street-Wyomissing (dumpster fire)	08/03/20
CCN2020033	24 Hawthorne Rd-Wyomissing (kitchen fire)	09/04/20
CCN2020034	1520 Reading Blvd-Wyomissing (garage fire)	10/31/20
CCN2020035	605 Penn Avenue-West Reading (structure fire)	11/16/20

CCN2020036	837 Penn Avenue-Wyomissing (vehicle fire)	11/17/20
CCN2020037	51 Valley Road-Wyomissing (trash can fire arson)	11/30/20
CCN2020038	1000 Reedy Road-Spring Twp (tar tack distributor fire)	12/10/20
CCN2020039	111 Gail Circle-Wyomissing (furnace fire)	12/11/20
CCN2020040	2901 Paper Mill Rd-Spring Twp (vehicle fire)	12/15/20
CCN2020041	20 Cherrywood Rd-Wyomissing (kitchen fire)	reported 12/16/20
CCN2020042	S. Morwood Ave-Reading Ave-SpringTwp(vehicle fire)	12/17/20
CCN2020043	963 Fritztown Rd-Spring (rubbish fire at furnace)	12/25/20
CCN2020044	1665 State Hill Rd-Wyomissing (trash fire)	12/26/20
CCN2020045	1001 Reed Avenue-Wyomissing (brush fire)	12/29/20
CCN2020046	2240 Ridgewood Rd-Wyomissing (vehicle fire)	12/31/20
CCN2020047		
CCN2020048		
CCN2020049		
CCN2020050		
CCN2020051		
CCN2020052		
CCN2020053		
CCN2020054		
CCN2020055		
Spring Twp	18	<i>Troy R. Holt</i>
Wyomissing	24	
West Reading	4	
TOTAL: 46 FIRES INVESTIGATED		

West Reading Fire Department

West Reading, PA

This report was generated on 1/4/2021 10:38:04 AM



Completed Inspections by Zone by Inspection Type by Inspection Result for Date Range

Start Date: 01/01/2020 | End Date: 12/31/2020

ZONE: Downtown

INSPECTION TYPE	COMPLETED INSPECTIONS	NO VIOLATIONS NOTED	COMSHORT 1 ISSUED	COMSHORT FINAL ISSUED
Annual	164	164	0	0
Assembly Use	1	1	0	0
Complaint	8	8	0	0
Reinspection	14	14	0	0
TOTAL	187	187	0	0

ZONE: No Zone

INSPECTION TYPE	COMPLETED INSPECTIONS	NO VIOLATIONS NOTED	COMSHORT 1 ISSUED	COMSHORT FINAL ISSUED
Annual	1	1	0	0
TOTAL	1	1	0	0

GRAND TOTAL	188	188	0	0
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Only Completed Inspections appear in the results. This is a Custom Report, so results will vary for Users not from that Department.



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Township of Spring / Wyomissing Fire Rescue

West Lawn, PA

This report was generated on 1/4/2021 9:35:15 AM



Completed Inspections by Zone by Inspection Type by Inspection Result for Date Range

Start Date: 01/01/2020 | End Date: 12/31/2020

ZONE: 3901				
INSPECTION TYPE	COMPLETED INSPECTIONS	NO VIOLATIONS NOTED	COMSHORT 1 ISSUED	COMSHORT FINAL ISSUED
Annual Fire Safety Inspection	23	23	0	0
Complaint	2	2	0	0
Corrective Action	15	15	0	0
Fire Activity	30	30	0	0
TOTAL	70	70	0	0

ZONE: 3902				
INSPECTION TYPE	COMPLETED INSPECTIONS	NO VIOLATIONS NOTED	COMSHORT 1 ISSUED	COMSHORT FINAL ISSUED
Annual Fire Safety Inspection	224	224	0	0
Corrective Action	64	64	0	0
Fire Activity	95	95	0	0
Follow-up Inspection	4	4	0	0
TOTAL	387	387	0	0

ZONE: 3903				
INSPECTION TYPE	COMPLETED INSPECTIONS	NO VIOLATIONS NOTED	COMSHORT 1 ISSUED	COMSHORT FINAL ISSUED
Annual Fire Safety Inspection	11	11	0	0
Corrective Action	2	2	0	0
Fire Activity	10	10	0	0
TOTAL	23	23	0	0

ZONE: 3904				
INSPECTION TYPE	COMPLETED INSPECTIONS	NO VIOLATIONS NOTED	COMSHORT 1 ISSUED	COMSHORT FINAL ISSUED
Annual Fire Safety Inspection	1	1	0	0
Complaint	2	2	0	0
TOTAL	3	3	0	0

Only Completed Inspections appear in the results. This is a Custom Report, so results will vary for Users not from that Department.



ZONE: 3911				
INSPECTION TYPE	COMPLETED INSPECTIONS	NO VIOLATIONS NOTED	COMSHORT 1 ISSUED	COMSHORT FINAL ISSUED
Annual Fire Safety Inspection	3	3	0	0
Corrective Action	5	5	0	0
Fire Activity	12	12	0	0
TOTAL	20	20	0	0

ZONE: 3913				
INSPECTION TYPE	COMPLETED INSPECTIONS	NO VIOLATIONS NOTED	COMSHORT 1 ISSUED	COMSHORT FINAL ISSUED
Annual Fire Safety Inspection	6	6	0	0
Corrective Action	1	1	0	0
Fire Activity	1	1	0	0
TOTAL	8	8	0	0

ZONE: 4301				
INSPECTION TYPE	COMPLETED INSPECTIONS	NO VIOLATIONS NOTED	COMSHORT 1 ISSUED	COMSHORT FINAL ISSUED
Annual Fire Safety Inspection	134	134	0	0
Corrective Action	13	13	0	0
Fire Activity	101	101	0	0
Follow-up Inspection	3	3	0	0
TOTAL	251	251	0	0

ZONE: 4302				
INSPECTION TYPE	COMPLETED INSPECTIONS	NO VIOLATIONS NOTED	COMSHORT 1 ISSUED	COMSHORT FINAL ISSUED
Annual Fire Safety Inspection	59	59	0	0
Corrective Action	5	5	0	0
Fire Activity	26	26	0	0
Follow-up Inspection	1	1	0	0
TOTAL	91	91	0	0

ZONE: 4303				
INSPECTION TYPE	COMPLETED INSPECTIONS	NO VIOLATIONS NOTED	COMSHORT 1 ISSUED	COMSHORT FINAL ISSUED
Annual Fire Safety Inspection	41	41	0	0
Complaint	3	3	0	0
Corrective Action	11	11	0	0

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Fire Activity	20	20	0	0
TOTAL	75	75	0	0

ZONE: 4304

INSPECTION TYPE	COMPLETED INSPECTIONS	NO VIOLATIONS NOTED	COMSHORT 1 ISSUED	COMSHORT FINAL ISSUED
Annual Fire Safety Inspection	12	12	0	0
Corrective Action	4	4	0	0
Fire Activity	4	4	0	0
Follow-up Inspection	1	1	0	0
TOTAL	21	21	0	0

ZONE: 4305

INSPECTION TYPE	COMPLETED INSPECTIONS	NO VIOLATIONS NOTED	COMSHORT 1 ISSUED	COMSHORT FINAL ISSUED
Annual Fire Safety Inspection	4	4	0	0
Corrective Action	5	5	0	0
Fire Activity	4	4	0	0
TOTAL	13	13	0	0

ZONE: 4306

INSPECTION TYPE	COMPLETED INSPECTIONS	NO VIOLATIONS NOTED	COMSHORT 1 ISSUED	COMSHORT FINAL ISSUED
Annual Fire Safety Inspection	1	1	0	0
TOTAL	1	1	0	0

ZONE: 4308

INSPECTION TYPE	COMPLETED INSPECTIONS	NO VIOLATIONS NOTED	COMSHORT 1 ISSUED	COMSHORT FINAL ISSUED
Annual Fire Safety Inspection	1	1	0	0
Fire Activity	3	3	0	0
TOTAL	4	4	0	0

ZONE: 4309

INSPECTION TYPE	COMPLETED INSPECTIONS	NO VIOLATIONS NOTED	COMSHORT 1 ISSUED	COMSHORT FINAL ISSUED
Fire Activity	2	2	0	0
TOTAL	2	2	0	0

Only Completed Inspections appear in the results. This is a Custom Report, so results will vary for Users not from that Department.



ZONE: 4321				
INSPECTION TYPE	COMPLETED INSPECTIONS	NO VIOLATIONS NOTED	COMSHORT 1 ISSUED	COMSHORT FINAL ISSUED
Annual Fire Safety Inspection	4	4	0	0
Fire Activity	4	4	0	0
TOTAL	8	8	0	0

ZONE: 4361				
INSPECTION TYPE	COMPLETED INSPECTIONS	NO VIOLATIONS NOTED	COMSHORT 1 ISSUED	COMSHORT FINAL ISSUED
Annual Fire Safety Inspection	2	2	0	0
Corrective Action	2	2	0	0
Fire Activity	8	8	0	0
TOTAL	12	12	0	0

ZONE: 4385				
INSPECTION TYPE	COMPLETED INSPECTIONS	NO VIOLATIONS NOTED	COMSHORT 1 ISSUED	COMSHORT FINAL ISSUED
Corrective Action	1	1	0	0
TOTAL	1	1	0	0

ZONE: 4395				
INSPECTION TYPE	COMPLETED INSPECTIONS	NO VIOLATIONS NOTED	COMSHORT 1 ISSUED	COMSHORT FINAL ISSUED
Corrective Action	3	3	0	0
Fire Activity	3	3	0	0
TOTAL	6	6	0	0

ZONE: No Zone				
INSPECTION TYPE	COMPLETED INSPECTIONS	NO VIOLATIONS NOTED	COMSHORT 1 ISSUED	COMSHORT FINAL ISSUED
Fire Activity	1	1	0	0
TOTAL	1	1	0	0

GRAND TOTAL	997	997	0	0
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Range: FS00 to FS42 Include Penalty Lines: Yes Open: Y Held: N
 Format: Detail without Payment Detail Invoice Date Range: 01/01/20 to 12/31/20 Paid: Y Cancel: N
 Penalty Date Range: First to 12/31/20

Service Id	Service Description	Customer Id	Customer Name	Inv Id	Item	Inv Date	Description	Item Total	Paid	Canceled	Open	Status
								Last Invoice	Pymt	Cancel Date		
FS01	RE-INSPECTION FEES											
MATTRE50	MATTRESS WAREHOUSE OF WYOMISS											
		20-00108		1	03/26/20		FIRE SAFETY RE-INSPECTION	50.00	50.00	0.00	0.00	Paid
									04/14/20			
							Customer Total:	50.00	50.00	0.00	0.00	
							Service Total:	50.00	50.00	0.00	0.00	
FS11	NON-RES - 0-3,499 SQFT											
ANTHON75	ANTHONY'S BARBER SHOP											
		20-00075		1	02/27/20		FIRE SAFETY INSPECTION	100.00	0.00	0.00	100.00	Open
							Customer Total:	100.00	0.00	0.00	100.00	
BELLAI66	BELLAIRS REAL ESTATE											
		20-00016		1	01/29/20		FIRE SAFETY INSPECTION	100.00	100.00	0.00	0.00	Paid
							Customer Total:	100.00	100.00	0.00	0.00	
BERKSH45	BERKSHIRE EYE SURGERY CENTER											
		20-00262		1	07/24/20		FIRE SAFETY INSPECTION	100.00	100.00	0.00	0.00	Paid
							Customer Total:	100.00	100.00	0.00	0.00	
BUSYBE50	BUSY BEE POTTERY & ARTS STUDIO											
		20-00372		1	10/19/20		FIRE SAFETY INSPECTION	100.00	0.00	0.00	100.00	Open
							Customer Total:	100.00	0.00	0.00	100.00	
EDWARD50	EDWARD JONES INVESTMENTS											
		20-00024		1	01/30/20		FIRE SAFETY INSPECTION	100.00	0.00	0.00	100.00	Open
							Customer Total:	100.00	0.00	0.00	100.00	
EXPRES51	EXPRESS EMPLOYMENT PROFESSION											
		20-00369		1	10/19/20		FIRE SAFETY INSPECTION	100.00	100.00	0.00	0.00	Paid
							Customer Total:	100.00	100.00	0.00	0.00	
EXXON050	EXXON											
		20-00433		1	11/24/20		FIRE SAFETY INSPECTION	100.00	100.00	0.00	0.00	Paid
							Customer Total:	100.00	100.00	0.00	0.00	
FARINA50	FARINA INSURANCE, LTD.											
		20-00015		1	01/29/20		FIRE SAFETY INSPECTION	100.00	100.00	0.00	0.00	Paid
							Customer Total:	100.00	100.00	0.00	0.00	

Service Id	Service Description	Customer Id	Customer Name	Item	Inv Date	Description	Item Total	Paid	Canceled	Open	Status
							Last Invoice	Pymt	Cancel	Date	
FARINA50	FARINA INSURANCE, LTD.		Continued			Customer Total:	100.00	100.00	0.00	0.00	
FAZIOS50	FAZIO'S SERVICE CENTER					Customer Total:	100.00	100.00	0.00	0.00	Paid
20-00438	1 11/24/20	FIRE SAFETY INSPECTION	100.00	100.00	0.00	0.00	12/07/20				
FRIEND61	FRIENDLY RESTAURANT #7675					Customer Total:	100.00	100.00	0.00	0.00	
20-00368	1 10/19/20	FIRE SAFETY INSPECTIONS	100.00	100.00	0.00	0.00	11/18/20				Paid
HAIRIT50	HAIRITAGE SALON					Customer Total:	100.00	0.00	0.00	100.00	Open
20-00021	1 01/30/20	FIRE SAFETY INSPECTION	100.00	0.00	0.00	100.00					
HOLCOM50	HOLCOMB BEHAVIORAL HEALTH					Customer Total:	100.00	0.00	0.00	100.00	Open
20-00448	1 12/09/20	FIRE SAFETY INSPECTION	100.00	0.00	0.00	100.00					
INTEGR60	INTEGRA BUSINESS SOLUTIONS					Customer Total:	100.00	100.00	0.00	0.00	Paid
20-00436	1 11/24/20	FIRE SAFETY INSPECTION	100.00	100.00	0.00	0.00	12/08/20				
MARINE56	MARINER FINANCE LLC					Customer Total:	100.00	0.00	0.00	100.00	Open
20-00370	1 10/19/20	FIRE SAFETY INSPECTION	100.00	0.00	0.00	100.00					
MIKURA50	MIKURA DINNER INC.					Customer Total:	100.00	100.00	0.00	0.00	Paid
20-00062	1 02/05/20	FIRE SAFETY INSPECTION	100.00	100.00	0.00	0.00	03/16/20				
PAINTE50	SCOTT C. PAINTER LAW OFFICE					Customer Total:	100.00	100.00	0.00	0.00	Paid
20-00020	1 01/30/20	FIRE SAFETY INSPECTION	100.00	100.00	0.00	0.00	02/11/20				
SKINCA50	SKIN CARE BY ALYCE, P.C.					Customer Total:	100.00	100.00	0.00	0.00	Paid
20-00025	1 01/30/20	FIRE SAFETY INSPECTION	100.00	100.00	0.00	0.00	02/11/20				
SUNOC065	SUNOCO A PLUS					Customer Total:	100.00	0.00	0.00	100.00	Open
20-00435	1 11/24/20	FIRE SAFETY INSPECTION	100.00	0.00	0.00	100.00					

Service Id	Service Description	Customer Id	Customer Name	Item	Inv Date	Description	Item Total	Paid	Canceled	Open	Status
Inv Id	Item	Inv Date	Description				Last Invoice	Pymt	Cancel Date		
SUNOC065	SUNOCO A PLUS		Continued			Customer Total:	100.00	0.00	0.00	100.00	
VANITY50	VANITY HAIR					Customer Total:	100.00	0.00	0.00	100.00	Open
20-00402	1	11/10/20	FIRE SAFETY INSPECTION			Customer Total:	100.00	0.00	0.00	100.00	
WEIGHT50	WEIGHT WATCHERS OF PHILA.					Customer Total:	100.00	100.00	0.00	0.00	Paid
20-00063	1	02/05/20	FIRE SAFETY INSPECTION			Customer Total:	100.00	100.00	0.00	0.00	
WELLSF52	WELLS FARGO					Customer Total:	100.00	0.00	0.00	100.00	Open
20-00446	1	12/09/20	FIRE SAFETY INSPECTION			Customer Total:	100.00	0.00	0.00	100.00	
WYOMIS08	WYOMISSING CHIROPRACTIC CENTER					Customer Total:	100.00	100.00	0.00	0.00	Paid
20-00022	1	01/30/20	FIRE SAFETY INSPECTION			Customer Total:	100.00	100.00	0.00	0.00	
WYOMIS92	WYOMISSING SURGICAL SERVICES					Customer Total:	100.00	100.00	0.00	0.00	Paid
20-00284	1	08/12/20	INSPECTION DATE: 08/11/20			Customer Total:	100.00	100.00	0.00	0.00	
WYOMIS94	WYOMISSING HAIR STUDIO LLC					Customer Total:	100.00	100.00	0.00	0.00	Paid
20-00017	1	01/29/20	FIRE SAFETY INSPECTION			Customer Total:	100.00	100.00	0.00	0.00	
			Service Total:				2,400.00	1,500.00	0.00	900.00	
FS12	NON-RES - 3,500-7,999 SQFT										
MARTIN52	MARTIN'S FLOORING INC.					Customer Total:	150.00	150.00	0.00	0.00	Paid
20-00378	1	10/20/20	FIRE SAFETY INSPECTION			Customer Total:	150.00	150.00	0.00	0.00	
NAIKES50	NAI KEYSTONE COMMERCIAL&INDUST					Customer Total:	150.00	150.00	0.00	0.00	Paid
20-00376	1	10/20/20	FIRE SAFETY INSPECTION			Customer Total:	150.00	150.00	0.00	0.00	
20-00434	1	11/24/20	FIRE SAFETY INSPECTION 2210			Customer Total:	300.00	150.00	0.00	150.00	Open
SECURI50	SECURITY GUARDS, INC.					Customer Total:	150.00	150.00	0.00	0.00	Paid
20-00432	1	11/24/20	FIRE SAFETY INSPECTION			Customer Total:	150.00	150.00	0.00	0.00	

Service Id	Service Description	Customer Id	Customer Name	Item	Inv Date	Description	Item Total	Paid	Canceled	Open	Status
Inv Id	Item	Inv Date	Description				Last Invoice	Pymt	Cancel Date		
SECURI50	SECURITY GUARDS, INC.		Continued								
	Customer Total:						150.00	150.00	0.00	0.00	
WILLOU50	WILLOUGHBY'S ON PARK										
20-00445	1 12/09/20		FIRE SAFETY INSPECTION				150.00	0.00	0.00	150.00	Open
	Customer Total:						150.00	0.00	0.00	150.00	
	Service Total:						750.00	450.00	0.00	300.00	
FS13	NON-RES - 8,000-12,499 SQFT										
BAUSMA50	BAUSMAN UCC CHURCH										
20-00406	1 11/10/20		FIRE SAFETY INSPECTION				200.00	200.00	0.00	0.00	Paid
	Customer Total:						200.00	200.00	0.00	0.00	
BERKSF50	BERKSHIRE FAMILY RESTAURANT										
20-00344	1 10/13/20		FIRE SAFETY INSPECTION				200.00	200.00	0.00	0.00	Paid
	Customer Total:						200.00	200.00	0.00	0.00	
CENTUR51	CENTURY 21 GOLD										
20-00373	1 10/19/20		FIRE SAFETY INSPECTION				200.00	200.00	0.00	0.00	Paid
	Customer Total:						200.00	200.00	0.00	0.00	
NAIKES50	NAI KEYSTONE COMMERCIAL&INDUST										
20-00342	1 10/13/20		FIRE SAFETY INSPECTION				200.00	200.00	0.00	0.00	Paid
								11/16/20			
20-00345	1 10/13/20		FIRE SAFETY INSPECTION				200.00	200.00	0.00	0.00	Paid
								11/16/20			
20-00348	1 10/13/20		FIRE SAFETY INSPECTION				200.00	200.00	0.00	0.00	Paid
								11/16/20			
20-00349	1 10/13/20		FIRE SAFETY INSPECTION				200.00	200.00	0.00	0.00	Paid
								11/16/20			
20-00377	1 10/20/20		FIRE SAFETY INSPECTION				200.00	200.00	0.00	0.00	Paid
								11/23/20			
20-00405	1 11/10/20		FIRE SAFETY INSPECTION				200.00	200.00	0.00	0.00	Paid
								12/14/20			
	Customer Total:						1,200.00	1,200.00	0.00	0.00	
	Service Total:						1,800.00	1,800.00	0.00	0.00	
FS14	NON-RES - 12,500-24,499 SQFT										
420NPA50	420 N PARK RD COMPLEX										
20-00403	1 11/10/20		FIRE SAFETY INSPECTION				250.00	0.00	0.00	250.00	Open
	Customer Total:						250.00	0.00	0.00	250.00	
845NPA50	845 N PARK ROAD COMPLEX										
20-00404	1 11/10/20		FIRE SAFETY INSPECTION				250.00	0.00	0.00	250.00	Open

Service Id	Service Description	Customer Id	Customer Name	Item	Inv Date	Description	Item Total	Paid	Canceled	Open	Status
		Inv Id					Last Invoice	Pymt	Cancel Date		
845NPA50	845 N PARK ROAD COMPLEX		Continued								
	Customer Total:						250.00	0.00	0.00	250.00	
LEMPAF50	LEMPA FINANCIAL GROUP L.P.										
20-00439	1 11/24/20		FIRE SAFETY INSPECTION				250.00	0.00	0.00	250.00	Open
	Customer Total:						250.00	0.00	0.00	250.00	
NAIKES50	NAI KEYSTONE COMMERCIAL&INDUST										
20-00331	1 10/08/20		FIRE SAFETY INSPECTION				250.00	250.00	0.00	0.00	Paid
								11/03/20			
20-00347	1 10/13/20		FIRE SAFETY INSPECTION				250.00	250.00	0.00	0.00	Paid
								11/16/20			
20-00374	1 10/20/20		FIRE SAFETY INSPECTION				250.00	250.00	0.00	0.00	Paid
								11/23/20			
20-00375	1 10/20/20		FIRE SAFETY INSPECTION				250.00	250.00	0.00	0.00	Paid
								11/23/20			
	Customer Total:						1,000.00	1,000.00	0.00	0.00	
STRATI50	STRATIX SYSTEMS										
20-00437	1 11/24/20		FIRE SAFETY INSPECTION				250.00	250.00	0.00	0.00	Paid
								12/16/20			
	Customer Total:						250.00	250.00	0.00	0.00	
WEIDEN50	WEIDENHAMMER SYSTEMS CORP.										
20-00371	1 10/19/20		FIRE SAFETY INSPECTION				250.00	250.00	0.00	0.00	Paid
								11/03/20			
	Customer Total:						250.00	250.00	0.00	0.00	
	Service Total:						2,250.00	1,500.00	0.00	750.00	
FS15	NON-RES - 25,000-49,999 SQFT										
1001RE50	1001 REED AVE COMPLEX										
20-00447	1 12/09/20		FIRE SAFETY INSPECTION				300.00	0.00	0.00	300.00	Open
	Customer Total:						300.00	0.00	0.00	300.00	
1030RE50	1030 REED AVE COMPLEX										
20-00444	1 12/09/20		FIRE SAFETY INSPECTION				300.00	0.00	0.00	300.00	Open
	Customer Total:						300.00	0.00	0.00	300.00	
ATONEM50	ATONEMENT LUTHERAN CHURCH										
20-00183	1 05/26/20		FIRE SAFETY INSPECTION				300.00	300.00	0.00	0.00	Paid
								06/15/20			
	Customer Total:						300.00	300.00	0.00	0.00	
DIGEST50	DIGESTIVE DISEASE ASSOC. LTD										
20-00440	1 11/24/20		FIRE SAFETY INSPECTION				300.00	300.00	0.00	0.00	Paid
								12/08/20			
	Customer Total:						300.00	300.00	0.00	0.00	

Service Id	Service Description	Customer Id	Customer Name	Item	Inv Date	Description	Item Total	Paid	Canceled	Open	Status
Inv Id	Item	Inv Date	Description				Last Invoice	Pymt	Cancel Date		
HOLIDA51	HOLIDAY INN & SUITES										
20-00306	1	09/17/20	FIRE SAFETY INSPECTION			300.00		300.00	0.00	0.00	Paid
								10/26/20			
			Customer Total:			300.00		300.00	0.00	0.00	
JO-ANN50	JO-ANN STORES, LLC #2286										
20-00013	1	01/29/20	FIRE SAFETY INSPECTION			300.00		300.00	0.00	0.00	Paid
								02/24/20			
			Customer Total:			300.00		300.00	0.00	0.00	
LAFITN50	FITNESS INTERNATIONAL, LLC										
20-00023	1	01/30/20	FIRE SAFETY INSPECTION			300.00		0.00	0.00	300.00	Open
			Customer Total:			300.00		0.00	0.00	300.00	
NAIKES50	NAI KEYSTONE COMMERCIAL&INDUST										
20-00340	1	10/13/20	FIRE SAFETY INSPECTION			300.00		300.00	0.00	0.00	Paid
								11/16/20			
20-00341	1	10/13/20	FIRE SAFETY INSPECTION			300.00		300.00	0.00	0.00	Paid
								11/16/20			
20-00346	1	10/13/20	FIRE SAFETY INSPECTION			300.00		300.00	0.00	0.00	Paid
								12/14/20			
			Customer Total:			900.00		900.00	0.00	0.00	
REDNER50	REDNER'S WAREHOUSE MARKET										
20-00012	1	01/29/20	FIRE SAFETY INSPECTION			300.00		300.00	0.00	0.00	Paid
								02/11/20			
			Customer Total:			300.00		300.00	0.00	0.00	
			Service Total:			3,300.00		2,400.00	0.00	900.00	
FS16	NON-RES - 50,000-99,999 SQFT										
NAIKES50	NAI KEYSTONE COMMERCIAL&INDUST										
20-00339	1	10/13/20	FIRE SAFETY INSPECTION			400.00		400.00	0.00	0.00	Paid
								11/16/20			
			Customer Total:			400.00		400.00	0.00	0.00	
PARKRD50	PARK ROAD PRESBYTERIAN CHURCH										
20-00321	1	10/05/20	FIRE SAFETY INSPECITON			400.00		400.00	0.00	0.00	Paid
								10/30/20			
			Customer Total:			400.00		400.00	0.00	0.00	
			Service Total:			800.00		800.00	0.00	0.00	
FS17	NON-RES - 100,000-399,999 SQFT										
CROWNE60	CROWNE PLAZA READING										
20-00305	1	09/17/20	FIRE SAFETY INSPECTION			1,000.00		0.00	0.00	1,000.00	Open
			Customer Total:			1,000.00		0.00	0.00	1,000.00	

Service Id	Service Description	Item Total	Paid	Canceled	Open	Status
Customer Id	Customer Name	Last Invoice	Pymt	Cancel Date		
Inv Id	Item Inv Date Description					
HOMED50	HOME DEPOT USA, INC. #4110					
20-00107	1 03/26/20 FIRE SAFETY INSPECTION	1,000.00	1,000.00	0.00	0.00	Paid
			06/24/20			
	Customer Total:	1,000.00	1,000.00	0.00	0.00	
	Service Total:	2,000.00	1,000.00	0.00	1,000.00	
FS19	NON-RES - 500,000 OR MORE SQFT					
BERKSH53	BERKSHIRE MALL LLC					
20-00148	1 05/06/20 FIRE SAFETY INSPECTION	2,000.00	2,000.00	0.00	0.00	Paid
			05/26/20			
	Customer Total:	2,000.00	2,000.00	0.00	0.00	
	Service Total:	2,000.00	2,000.00	0.00	0.00	
FS21	HOTEL/MOTEL WITH ASSEMBLY					
CROWNE60	CROWNE PLAZA READING					
20-00305	2 09/17/20 FIRE SAFETY INSPECTION - HOTEL	250.00	0.00	0.00	250.00	Open
	Customer Total:	250.00	0.00	0.00	250.00	
HOLIDA51	HOLIDAY INN & SUITES					
20-00306	2 09/17/20 FIRE SAFETY INSPECTION-HOTEL	250.00	250.00	0.00	0.00	Paid
			10/26/20			
	Customer Total:	250.00	250.00	0.00	0.00	
	Service Total:	500.00	250.00	0.00	250.00	
	Report Total:	15,850.00	11,750.00	0.00	4,100.00	

Total Open by Service:

FS11	NON-RES - 0-3,499 SQFT	900.00
FS12	NON-RES - 3,500-7,999 SQFT	300.00
FS14	NON-RES - 12,500-24,499 SQFT	750.00
FS15	NON-RES - 25,000-49,999 SQFT	900.00
FS17	NON-RES - 100,000-399,999 SQFT	1,000.00
FS21	HOTEL/MOTEL WITH ASSEMBLY	250.00