

Town Of Washington
Paid Fees Report
 From: 6/1/2023 To: 6/30/2023

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Check						
6/8/2023	6664-00-960582-0000	Renewal	Practical Living LLC	Check #1482	00002640	2,418.27
71 College Ln, MILLBROOK						
6/8/2023	6765-03-263393-0000	Installation	Sunrun Installation Services	Check #212000403	00002641	150.00
43 Rodrigo Knls, MILLBROOK						
6/12/2023	6566-00-774750-0000	Repair	All Counties Roofing Group LLC	Check #1005	00002642	140.00
106 Jameson Hill Rd, CLINTON CORNERS						
6/12/2023	6765-00-800231-0000	Renewal	Scott Mill	Check #995	00002643	331.98
188 Nine Partners Ln, MILLBROOK						
6/13/2023	6764-00-052315-0000	Installation	Infinity Solar System	Check #10594	00002676	150.00
3883 Route 82, MILLBROOK						
6/13/2023	6764-01-259573-0000	Installation	Empire Solar Solutions	Check #11021	00002645	150.00
86 Maple Hill Dr, MILLBROOK						
6/13/2023	6764-03-458327-0000	Repair	Rycor	Check #2101	00002646	140.00
560 Oak Summit Rd, MILLBROOK						
6/13/2023	6566-00-774750-0000	Installation	Plug PV LLC	Check #105872	00002647	150.00
106 Jameson Hill Rd, CLINTON CORNERS						
6/14/2023	6864-00-427825-0000	Agricultural Building	Walbridge Farm LLC	Check #8877	00002649	300.00
532-540 Route 343, MILLBROOK						

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Address						
6/15/2023	6663-00- 365441-0000	Construction	Kimberly and Patrick Malleolo	Check #1511	00002650	2,011.98
222 Milewood Rd, MILLBROOK						
6/20/2023	6966-00- 258330-0000	Repair	Fernando Cabrera	Check #836	00002651	125.00
4244 Route 44, MILLBROOK						
6/20/2023	6864-00- 688291-0000	Repair	Gkontos inc	Check #6462	00002652	140.00
1305 Chestnut Ridge Rd, DOVER PLAINS						
6/22/2023	6966-00- 280414-0000	Other	John Conte Electric	Check #1705	00002653	60.00
4255 Route 44, MILLBROOK						
6/23/2023	6764-03- 280385-0000	Installation	Essential Power	Check #14324	00002654	150.00
638 Oak Summit Rd, MILLBROOK						
6/23/2023	6765-00- 905220-0000	Swimming Pool	Drakely Pool Company	Check #16609	00002655	300.00
3516 Route 44, MILLBROOK						
6/27/2023	6766-00- 137834-0000	Renewal	Creative Electric, LLC	Check #7649	00002657	33.00
427 Shunpike, MILLBROOK						
6/28/2023	6664-00- 864430-0000	Demolition	Damian A Conlon	Check #3137	00002658	100.00
30 Horseshoe Rd, MILLBROOK						
6/28/2023	6664-00- 008099-0000	Repair	Every Little Detail/Matt Marullo	Check #C/C	00002659	150.00
139-160 Innisfree Ln, MILLBROOK						
6/29/2023	6664-00- 364440-0000	Construction	Essential Power	Check #14335	00002660	150.00
573 Verbank Rd, MILLBROOK						

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Address						
6/29/2023	6666-00- 820728-0000	Repair	Dandelion Energy	Check #9827	00002661	125.00
263 Shunpike, CLINTON CORNERS						
6/30/2023	6663-00- 645728-0000	Repair	Five Partners Energy Corporation	Check #10559	00002663	150.00
240 Verbank Rd, MILLBROOK						
					Check Total:	7,425.23
					Building Total:	7,425.23
					Paid Fees Grand Total:	7,425.23