

Town Of Washington  
**Paid Fees Report**

From: 10/1/2023 To: 10/31/2023

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
<b>Address</b>						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Check						
10/3/2023	6663-00- 819537-0000	Renewal	Halton Construction, Inc.	Check #8632	00002735	190.90
3585 Route 82, MILLBROOK						
10/3/2023	6865-00- 775104-0000	Installation	Janet Skidmore	Check #1126	00002736	140.00
26 Trebor Trl, MILLBROOK						
10/5/2023	6666-00- 044520-0000	Accessory Structure	Joan V Mooney	Check #C/C	00002737	68.92
3 S Shanks Rd, SALT POINT						
10/5/2023	6664-00- 437473-0000	Renewal	Flowcon, Inc Construction Management	Check #16001	00002738	2,261.00
586-590 Verbank Rd, MILLBROOK						
10/10/2023	6667-00- 979098-0000	Other	Holland Pools	Check #8473	00002739	250.00
817 Stanford Rd, CLINTON CORNERS						
10/12/2023	6766-00- 137834-0000	Oil Tank Removal	Barrier Contracting, LLC	Check #4928	00002741	140.00
427 Shunpike, MILLBROOK						
10/12/2023	6965-00- 748592-0000	Oil Tank Removal	Barrier Contracting, LLC	Check #4929	00002742	140.00
554-570 Tower Hill Rd, MILLBROOK						
10/12/2023	6865-00- 661530-0000	Renewal	Holly Hammond	Check #212	00002743	67.00
3815-3817 Route 44, MILLBROOK						
10/19/2023	6766-00- 327220-0000	Other	Veith Electric	Check #11519	00002744	60.00
331 Valley Farm Rd, MILLBROOK						

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<b>Address</b>						
10/19/2023	6965-00-748592-0000	Other	Creative Electric, LLC	Check #7682	00002745	60.00
554-570 Tower Hill Rd, MILLBROOK						
10/24/2023	6664-00-424751-0000	Renewal	Elaine and Gregory Herzog	Check #1074	00002747	92.95
59 Shady Dell Rd, MILLBROOK						
10/24/2023	6766-00-720865-0000	Demolition	Wilcha Contracting, LLC	Check #251	00002748	100.00
649 Shunpike, MILLBROOK						
10/24/2023	6664-00-852237-0000	Construction	Infinity Solar System	Check #11671	00002749	150.00
104 Horseshoe Rd, MILLBROOK						
10/24/2023	6965-00-833592-0000	Construction	Essential Power	Check #14574	00002750	150.00
518-538 Tower Hill Rd, MILLBROOK						
					<b>Check Total:</b>	<b>3,870.77</b>
					<b>Building Total:</b>	<b>3,870.77</b>
					<b>Paid Fees Grand Total:</b>	<b>3,870.77</b>