

Town Of Washington
Paid Fees Report
 From: 1/1/2024 To: 1/31/2024

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Check						
1/2/2024	6863-00- 776589-0000	Repair	D. Rohde Heeating, Plumbing & AC	Check #2738	00002799	140.00
132 Killlearn Rd, MILLBROOK						
1/4/2024	6964-00- 059898-0000	Renewal	Ecobuilders LLC	Check #8711	00002800	1,390.39
43 Butts Hollow Rd, DOVER PLAINS						
1/5/2024	6664-00- 864471-0000	Construction	Essential Power Systems LLC	Check #14736	00002801	150.00
16 Horseshoe Rd, MILLBROOK						
1/8/2024	6966-00- 537759-0000	Repair	D. Rohde Heating Plumbing & AC	Check #2748	00002802	140.00
4416 Route 44 (josef kerckerinck), MILLBROOK						
1/11/2024	6765-00- 148442-0000	Repair	PlugPV LLC	Check #105898	00002803	150.00
134 Stanford Rd, MILLBROOK						
1/11/2024	6966-00- 550190-0000	Agricultural Building	Terence J Donoghue	Check #1028	00002804	150.00
305 N Tower Hill Rd, MILLBROOK						
1/12/2024	6663-00- 333275-0000	Construction	Charles Boynton	Check #114	00002805	322.80
170 Milewood Rd, MILLBROOK						
1/16/2024	6664-00- 870282-0000	Repair	Infinity Solar Systems	Check #12399	00002806	150.00
85 Horseshoe Rd, MILLBROOK						
1/18/2024	6765-00- 905220-0000	Renewal	Gireesh Sonnad	Check #1337	00002807	3,847.80
3516 Route 44, MILLBROOK						

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Address						
1/18/2024	6864-00-023203-0000	Renewal	Fastnet remodeling Inc.	Check #0671	00002808	368.68
500 Overlook Rd, MILLBROOK						
1/25/2024	6865-03-476447-0000	Repair	Stephen DiFiore	Check #150	00002809	335.00
3745 Route 44, MILLBROOK						
1/30/2024	6767-00-906050-0000	Construction	RA Nilsen Construction	Check #14275	00002810	2,916.96
692-696 Bangall Rd, MILLBROOK						
1/30/2024	6666-00-263587-0000	Construction	Proedge Contracting Corp.	Check #2561	00002811	2,264.62
16 Shunpike, CLINTON CORNERS						
					Check Total:	12,326.25
					Building Total:	12,326.25
					Paid Fees Grand Total:	12,326.25