

Town Of Washington
Paid Fees Report

From: 12/1/2024 To: 12/31/2024

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Check						
12/2/2024	6666-00- 442762-0000	Construction	New Dimension Construction	Check #8196	00003055	582.00
103 Shunpike, CLINTON CORNERS						
12/4/2024	6664-00- 823450-0000	Construction	Halton Construction, Inc.	Check #9918	00003059	310.16
426 South Rd, MILLBROOK						
12/6/2024	6864-00- 380502-0000	Construction	Christopher L Mann	Check #5551	00003060	2,709.48
570 Killearn Rd, MILLBROOK						
12/9/2024	6966-00- 664765-0000	Construction	Lithgow Farm LLC	Check #1955	00003062	795.12
26-33 Lithgow Rd, MILLBROOK						
12/10/2024	6965-00- 166740-0000	Retroactive C/O, C/C	Cynthia Coulson	Check #2282	00003063	425.00
829 Tower Hill Rd, MILLBROOK						
12/10/2024	6664-00- 207547-0000	Construction	Heitmann Builders Inc.	Check #5551	00003064	785.04
593 Verbank Rd, MILLBROOK						
12/18/2024	6766-00- 075655-0000	Installation	DS Home Services	Check #4310	00003068	140.00
630 Stanford Rd, MILLBROOK						
12/18/2024	6665-00- 351160-0000	Electric	Veith Electric	Check #13207	00003069	60.00
2798-2807 Sharon Tpke (Cary Institute), MILLBROOK						
12/20/2024	6866-00- 020490-0000	Generator	JMR of Lagrange	Check #1482	00003071	75.00
448-456 Bangall Rd, MILLBROOK						

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Address						
12/20/2024	6866-00-020490-0000	Generator	JMR of Lagrange	Check #1491	00003071	75.00
448-456 Bangall Rd, MILLBROOK						
12/20/2024	6866-00-020490-0000	Propane Tank	JMR of Lagrange	Check #1482	00003071	75.00
448-456 Bangall Rd, MILLBROOK						
12/20/2024	6866-00-020490-0000	Propane Tank	JMR of Lagrange	Check #1491	00003071	75.00
448-456 Bangall Rd, MILLBROOK						
12/23/2024	6663-00-907275-0000	Solar	Sunrun Installation Services, Inc.	Check #202008273	00003075	150.00
3474 Route 82, MILLBROOK						
					Check Total:	6,256.80
<i>Payment Type:</i> Credit Card						
12/20/2024	6663-00-956457-0000	Construction	United We Build	Credit Card	00003070	447.00
3554 Route 82, MILLBROOK						
12/20/2024	6664-00-912404-0000	Retroactive C/O, C/C	Sara Love	Credit Card	00003072	125.00
41 Horseshoe Rd, MILLBROOK						
					Credit Card Total:	572.00
					Building Total:	6,828.80
<i>FeeGroup:</i> Fire Inspection						
<i>Payment Type:</i> Check						
12/6/2024	6566-00-648951-0000	Fire Inspection	Evangelical Free Church Inc	Check #15529	00003061	100.00
20-42 Shepherds Way (Evangelical Church), CLINTON CORNERS						
					Check Total:	100.00
					Fire Inspection Total:	100.00

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Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
Paid Fees Grand Total:						6,928.80