

Town Of Washington
Paid Fees Report
 From: 2/1/2025 To: 2/28/2025

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Check						
2/3/2025	6767-00-023111-0000	Construction	Carol Kramer	Check #0916	00003095	285.60
816 Stanford Rd, CLINTON CORNERS						
2/3/2025	6767-00-023111-0000	Construction	Carol Kramer	Check #0919	00003095	133.00
816 Stanford Rd, CLINTON CORNERS						
2/4/2025	6664-00-911392-0000	Oil Tank Removal	Petro Home Services	Check #5805	00003096	140.00
43 Horseshoe Rd, MILLBROOK						
2/4/2025	6865-03-360413-0000	Oil Tank Removal	Petro Home Services	Check #5810	00003097	140.00
18 N Mabbettsville Rd, MILLBROOK						
2/4/2025	6666-00-304974-0000	Installation	Folkes Home Services	Check #1110	00003098	140.00
5461-5471 Route 82, CLINTON CORNERS						
2/5/2025	6566-00-820879-0000	Renewal	RA Nilsen Construction	Check #16082	00003099	3,244.89
27-31 Top Of The Hill Ln, CLINTON CORNERS						
2/5/2025	6764-03-320388-0000	Oil Tank Removal	Taylor Oil Inc.	Check #38029	00003100	140.00
626 Oak Summit Rd, MILLBROOK						
2/13/2025	6665-00-193815-0000	Solar	NYS Solar Farm, Inc	Check #4737	00003102	150.00
193 Canoe Hill Rd, MILLBROOK						
2/18/2025	6566-00-730741-0000	Solar	PlugPV LLC	Check #110844	00003103	150.00
86 Jameson Hill Rd, CLINTON CORNERS						

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Address						
2/18/2025	6663-00- 838422-0000	Construction	Halton Construction, Inc.	Check #10088	00003104	1,868.64
3531 Route 82, MILLBROOK						
2/19/2025	6764-01- 339572-0000	Roofing/Siding	Xterior Pro, LLC	Check #1747	00003105	140.00
37 County House Rd, MILLBROOK						
2/24/2025	6763-00- 180458-0000	Solar	GAF Energy, LLC	Check #1367	00003107	150.00
88 Oak Summit Rd, VERBANK						
2/25/2025	6866-00- 684936-0000	Renewal	Charles Buser	Check #127	00003108	99.00
1015-1063 Shunpike, MILLBROOK						
					Check Total:	6,781.13
					Building Total:	6,781.13
					Paid Fees Grand Total:	6,781.13