

Town Of Washington
Paid Fees Report
 From: 2/1/2026 To: 2/28/2026

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Check						
2/2/2026	6664-00-008099-0000	Tent Permit	Innisfree Foundation	Check #6131	00003340	150.00
139-160 Innisfree Ln, MILLBROOK						
2/4/2026	6865-00-605627-0000	Electric	Doyle Electric, Inc.	Check #8691	00003341	60.00
47-49 Crescent Rd, MILLBROOK						
2/9/2026	6666-00-146686-0000	Construction	Joseph Scarpati	Check #3054	00003342	996.80
7 N Shanks Rd, CLINTON CORNERS						
2/9/2026	6966-00-449575-0000	Repair	Petro Home Services	Check #6219	00003343	140.00
696 Deep Hollow Rd, MILLBROOK						
2/18/2026	6763-00-337761-0000	Electric	Prestige Energy Solutions, LLC	Check #1143	00003344	60.00
203 Oak Summit Rd, MILLBROOK						
2/24/2026	6765-00-331674-0000	Retroactive C/O, C/C	Orchard Hill Holdings LLC	Check #219	00003345	125.00
20 Orchard Hill Dr, MILLBROOK						
2/26/2026	6967-00-001214-0000	Construction	ACI General Contracting Inc.	Check #1011	00003348	1,878.00
115-123 Fraleigh Hill Rd, MILLBROOK						
2/27/2026	6964-00-467129-0000	Short Term Rental	Jonathan Rosen	Check #1211	00003349	1,050.00
237 Hammond Hill Rd, DOVER PLAINS						
					Check Total:	4,459.80
					Building Total:	4,459.80
					Paid Fees Grand Total:	4,459.80