Town Of Washington

Paid Fees Report

From: 6/1/2026 To: 6/30/2026

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
FeeGroup: Building						
Payment Type: Check						
6/4/2026	6766-00-039165-0000	Construction	Timothy Clear	Check #909	00003413	1,248.90
445 Stanford Road, Millbrook						
6/4/2026	6764-03-235486-0000	Electric	Zaccagnino Electric	Check #7872	00003414	60.00
49 Maple Hill Dr, MILLBROOK						
6/18/2026	6966-00-329681-0000	Construction	Donovan Dairy Corp	Check #2112	00003418	431.00
4377 Route 44, Washington						
6/23/2026	6765-00-168810-0000	Swimming Pool	Christe Pools	Check #18719	00003419	300.00
296-302 Stanford Rd, MILLBROOK						
6/25/2026	6664-00-207547-0000	Renewal	Heitmann Builders Inc.	Check #5821	00003420	431.77
593 Verbank Rd, MILLBROOK						
6/29/2026	6766-00-021055-0000	Solar	Trinity Solar	Check #27082	00003421	150.00
515 Woodstock Rd, MILLBROOK						
					Check Total:	**2,621.67**
					Building Total:	**2,621.67**
					Paid Fees Grand Total:	**2,621.67**