

Town Of Washington  
**Paid Fees Report**

From: 11/1/2023 To: 11/30/2023

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
<b>Address</b>						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Check						
11/2/2023	6766-00- 755865-0000	Fire Place	Haven Real Estate	Check #10531	00002752	140.00
663 Shunpike, MILLBROOK						
11/2/2023	6666-00- 091393-0000	Repair	Halton Construction, Inc.	Check #8652	00002753	140.00
5250 Route 82, SALT POINT						
11/3/2023	6666-00- 217419-0000	Accessory Structure	Colin Brodsky	Check #2182	00002755	568.50
5298 Route 82, SALT POINT						
11/3/2023	6764-01- 280682-0000	Construction	RA Nilsen Construction	Check #13942	00002756	497.22
34-36 Halcyon Rd, MILLBROOK						
11/3/2023	6765-00- 829105-0000	Installation	Lisa G Schwartz	Check #1009	00002757	60.00
31 Daniele Dr, MILLBROOK						
11/8/2023	6664-00- 437473-0000	Swimming Pool	Shoreline Pools, Inc.	Check #4454	00002761	300.00
586-590 Verbank Rd, MILLBROOK						
11/8/2023	6666-00- 250490-0000	Swimming Pool	Thomas J Hennessey	Check #3414	00002762	300.00
14 Shunpike, CLINTON CORNERS						
11/8/2023	6964-00- 701368-0000	Construction	Matthew Marshall	Check #162	00002763	795.12
113 Christian Hill Rd, DOVER PLAINS						
11/13/2023	6663-00- 485653-0000	Renewal	Stephen Van Tassell	Check #5364	00002764	185.29
215 Verbank Rd, MILLBROOK						

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<b>Address</b>						
11/14/2023	6566-00-820879-0000	Demolition	RA Nilsen Construction	Check #13971	00002765	180.00
27-31 Top Of The Hill Ln, CLINTON CORNERS						
11/27/2023	6765-00-800231-0000	Renewal	Scott Mill	Check #929	00002768	331.98
188 Nine Partners Ln, MILLBROOK						
11/27/2023	6864-00-163704-0000	Construction	Millprop I LLC	Check #677	00002769	150.00
193-199 Hoxie Rd, MILLBROOK						
11/27/2023	6764-00-614700-0000	Construction	Joanna Jordan	Check #281	00002770	150.00
393 Altamont Rd, MILLBROOK						
11/28/2023	6766-00-280926-0000	Repair	Mike Biondo	Check #C/C	00002771	140.00
465 Shunpike, MILLBROOK						
11/28/2023	6765-00-306388-0000	Renewal	Thomas Alexander	Check #C/C	00002772	249.74
3206 Sharon Tpke, MILLBROOK						
11/29/2023	6664-00-656384-0000	Construction	Matthew Heavin	Check #1559	00002773	2,767.02
95 Friendship Farm Rd, MILLBROOK						
11/29/2023	6565-00-762727-0000	Renewal	Joseph Torino	Check #C/C	00002774	313.50
21 Church Rd, SALT POINT						
11/29/2023	6765-00-414655-0000	Swimming Pool	Under the Sun Improvements	Check #101157	00002775	300.00
97 Valley Farm Rd, MILLBROOK						
11/29/2023	6664-00-457984-0000	Repair	Taylor Oil Inc.	Check #37208	00002776	140.00
4388 Route 82, MILLBROOK						

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<b>Address</b>						
11/29/2023	6765-00- 077481-0000	Repair	Taylor Oil Inc.	Check #37201	00002777	140.00
3105 Sharon Tpke, MILLBROOK						
					<b>Check Total:</b>	<b>7,848.37</b>
					<b>Building Total:</b>	<b>7,848.37</b>
					<b>Paid Fees Grand Total:</b>	<b>7,848.37</b>