

Town Of Washington
Paid Fees Report
 From: 6/1/2024 To: 6/30/2024

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Check						
6/3/2024	6765-00- 414655-0000	Construction	Martini Building Corp.	Check #1100	00002907	1,737.60
97 Valley Farm Rd, MILLBROOK						
6/6/2024	6664-00- 008099-0000	Repair	Innisfree Foundation	Check #5733	00002908	150.00
139-160 Innisfree Ln, MILLBROOK						
6/6/2024	6664-00- 450820-0000	Renewal	85 Shady Dell Rd, LLC	Check #1048	00002909	3,294.55
85 Shady Dell Rd, MILLBROOK						
6/7/2024	6664-00- 906349-0000	Renewal	BVA Construction Corp.	Check #5545	00002913	833.74
59 Horseshoe Rd, MILLBROOK						
6/12/2024	6764-00- 482312-0000	Repair	Laurie P Harvey	Check #2923	00002916	140.00
544 Oak Summit Rd, MILLBROOK						
6/12/2024	6963-00- 225830-0000	Other	New York Communications Co Inc	Check #017191	00002917	150.00
52-54 Hammond Hill Rd, DOVER PLAINS						
6/13/2024	6865-00- 809484-0000	Oil Tank Removal	C2G Environmental Consultants	Check #53993	00002918	280.00
43-94 Home Free, MILLBROOK						
6/14/2024	6764-01- 242582-0000	Construction	Structure Works	Check #12643	00002919	100.00
16 Old Route 82, MILLBROOK						
6/18/2024	6765-00- 274841-0000	Solar	SolarCommunities , INC; SunCommon	Check #70763	00002920	150.00
167 Valley Farm Rd, MILLBROOK						

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Address						
6/18/2024	7063-06-417910-0000	Swimming Pool	Mark DiTullio	Check #733	00002922	140.00
32 Ter Bar Ct, DOVER PLAINS						
6/20/2024	6865-00-588448-0000	Other	Antonio Darriguez Group LLC	Check #1117	00002923	60.00
3788 Route 44 (Arrowsmith forge), MILLBROOK						
6/20/2024	6866-00-064976-0000	Swimming Pool	Sonnia Ferreira	Check #775	00002924	140.00
796 Shunpike, MILLBROOK						
6/20/2024	6865-00-588448-0000	Construction	Antonio Darriguez Group LLC	Check #1116	00002925	584.70
3788 Route 44 (Arrowsmith forge), MILLBROOK						
6/21/2024	6864-00-023203-0000	Renewal	Fastnet remodeling Inc.	Check #0736	00002927	368.68
500 Overlook Rd, MILLBROOK						
6/21/2024	6666-00-044520-0000	Swimming Pool	Amendola Landscapes Inc	Check #4687	00002929	130.00
3 S Shanks Rd, SALT POINT						
					Check Total:	8,259.27
<i>Payment Type:</i> Credit Card						
6/18/2024	6764-01-334686-0000	Repair	Chefalo Contracting, LLC	Credit Card	00002921	460.00
50 Route 343, MILLBROOK						
6/21/2024	6865-00-809484-0000	Other	Veronica Bulgari	Credit Card	00002930	500.00
43-94 Home Free, MILLBROOK						
					Credit Card Total:	960.00
					Building Total:	9,219.27
					Paid Fees Grand Total:	9,219.27