

Town Of Washington
Paid Fees Report
 From: 5/1/2025 To: 5/30/2025

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
FeeGroup: Building						
Payment Type: Check						
5/1/2025	6965-00-802973-0000	Retroactive C/O, C/C	Marie-Laure Collins	Check #7363	00003150	125.00
211 N Tower Hill Rd, WASSAIC						
5/7/2025	6664-00-325520-0000	Roofing/Siding	P.D. Sheely Contracting, LLC	Check #5105	00003151	140.00
597 Verbank Rd, MILLBROOK						
5/13/2025	6866-00-020490-0000	Construction	JMR of Lagrange	Check #4219	00003152	650.92
448-456 Bangall Rd, MILLBROOK						
5/13/2025	6765-00-414655-0000	Roofing/Siding	Martini Building Corp.	Check #1225	00003153	140.00
97 Valley Farm Rd, MILLBROOK						
5/13/2025	6966-00-073863-0000	Installation	Fox Air Corp	Check #17188	00003154	300.00
1193-1203 Shunpike, MILLBROOK						
5/19/2025	6663-00-381567-0000	Construction	20 Columbia Street, LLC	Check #101	00003156	960.00
268 Milewood Rd, MILLBROOK						
5/21/2025	6666-00-152362-0000	Oil Tank Removal	Vaz-Co Reclaiming Service	Check #25392	00003157	140.00
5282 Route 82, SALT POINT						
5/22/2025	6766-00-075655-0000	Oil Tank Removal	Nancy Lindsay	Check #3568	00003158	140.00
630 Stanford Rd, MILLBROOK						
5/23/2025	6965-00-166740-0000	Construction	Legacy Custom Builders Inc.	Check #5375	00003159	3,905.88
829 Tower Hill Rd, MILLBROOK						

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Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
5/23/2025	6863-00- 680945-0000	Installation	Sila Services, LLC	Check #3302	00003160	150.00
282 Killearn Rd, MILLBROOK						
5/23/2025	6663-00- 802373-0000	Electric	Orlando Electric Inc.	Check #1079	00003161	60.00
3527 Route 82, MILLBROOK						
5/30/2025	6663-00- 809323-0000	Roofing/Siding	Xterior Solutions	Check #6891	00003162	140.00
3489 Route 82, MILLBROOK						
5/30/2025	6764-03- 249489-0000	Construction	Rieger Homes Inc.	Check #8121	00003163	3,064.02
45 Maple Hill Dr, MILLBROOK						
					Check Total:	9,915.82
Payment Type: Credit Card						
5/13/2025	6666-00- 268662-0000	Electric	Rubaldino Osio	Credit Card	00003155	60.00
35 Shunpike, CLINTON CORNERS						
					Credit Card Total:	60.00
					Building Total:	9,975.82
					Paid Fees Grand Total:	9,975.82