

Town Of Washington  
**Paid Fees Report**  
 From: 8/1/2026 To: 8/31/2026

| Payment Date                  | Identifier          | Fee Type     | Payer                                      | Payment Type  | Payment # | Fee Amount |
|-------------------------------|---------------------|--------------|--------------------------------------------|---------------|-----------|------------|
| <b>Address</b>                |                     |              |                                            |               |           |            |
| <b>FeeGroup:</b> Building     |                     |              |                                            |               |           |            |
| <b>Payment Type:</b> Check    |                     |              |                                            |               |           |            |
| 8/5/2026                      | 6966-00-771111-0000 | Construction | Peter Wylde                                | Check #509    | 00003449  | 870.00     |
| 248 N Tower Hill Rd, WASSAIC  |                     |              |                                            |               |           |            |
| 8/5/2026                      | 6765-00-331674-0000 | Repair       | Amber Construction                         | Check #15449  | 00003450  | 501.00     |
| 20 Orchard Hill Dr, MILLBROOK |                     |              |                                            |               |           |            |
| 8/11/2026                     | 6566-00-697093-0000 | Construction | Mastercraft Contracting & Remodeling, Inc. | Check #076530 | 00003451  | 312.00     |
| 452 Hibernia Rd, SALT POINT   |                     |              |                                            |               |           |            |
| 8/11/2026                     | 6765-03-250286-0000 | Generator    | Kyle C Diamond                             | Check #8685   | 00003452  | 150.00     |
| 51 Stanford Rd, MILLBROOK     |                     |              |                                            |               |           |            |
| 8/11/2026                     | 6765-03-250286-0000 | Propane Tank | Kyle C Diamond                             | Check #8685   | 00003452  | 150.00     |
| 51 Stanford Rd, MILLBROOK     |                     |              |                                            |               |           |            |
| 8/11/2026                     | 6966-00-133093-0000 | Repair       | CMM Construction Corp.                     | Check #1456   | 00003453  | 528.00     |
| 4118 Route 44, MILLBROOK      |                     |              |                                            |               |           |            |
| 8/11/2026                     | 6965-00-621760-0000 | Construction | John Kinnear                               | Check #450    | 00003454  | 836.88     |
| 644 Tower Hill Rd, MILLBROOK  |                     |              |                                            |               |           |            |
| 8/20/2026                     | 6865-00-761303-0000 | Construction | Structure Works                            | Check #15660  | 00003458  | 782.00     |
| 92-114 Sutton Rd, MILLBROOK   |                     |              |                                            |               |           |            |
| 8/27/2026                     | 6964-00-698089-0000 | Construction | Eric Curran                                | Check #383    | 00003462  | 724.56     |
| 1126 Route 343, DOVER PLAINS  |                     |              |                                            |               |           |            |

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|-----------------------------------|---------------------|-----------------------|---------------------------------------|--------------|-----------|-----------------|
| <b>Address</b>                    |                     |                       |                                       |              |           |                 |
| 8/27/2026                         | 6866-00-871433-0000 | Construction          | Millbrook Hunt Club                   | Check #7220  | 00003463  | 512.88          |
| 1-21 Millbrook Hunt Ln, MILLBROOK |                     |                       |                                       |              |           |                 |
| 8/28/2026                         | 6666-00-727971-0000 | Agricultural Building | Architectural Management Company, LLC | Check #1662  | 00003464  | 300.00          |
| 749 Stanford, Washington          |                     |                       |                                       |              |           |                 |
| 8/31/2026                         | 6866-00-630972      | Renewal               | Charles Buser                         | Check #171   | 00003467  | 2,325.00        |
| 1033 Shunpike, Millbrook          |                     |                       |                                       |              |           |                 |
| <b>Check Total:</b>               |                     |                       |                                       |              |           | <b>7,992.32</b> |
| <b>Payment Type:</b> Credit Card  |                     |                       |                                       |              |           |                 |
| 8/18/2026                         | 6765-00-829105-0000 | Electric              | Lisa G Schwartz                       | Credit Card  | 00003457  | 60.00           |
| 31 Daniele Dr, MILLBROOK          |                     |                       |                                       |              |           |                 |
| <b>Credit Card Total:</b>         |                     |                       |                                       |              |           | <b>60.00</b>    |
| <b>Building Total:</b>            |                     |                       |                                       |              |           | <b>8,052.32</b> |
| <b>Paid Fees Grand Total:</b>     |                     |                       |                                       |              |           | <b>8,052.32</b> |