

Town Of Washington  
**Paid Fees Report**  
 From: 3/1/2024 To: 3/31/2024

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
<b>Address</b>						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Cash						
3/8/2024	6764-01- 234573-0000	Other	Maninno Electric	Cash	00002835	60.00
79 Maple Hill Dr, MILLBROOK						
					<b>Cash Total:</b>	<b>60.00</b>
<i>Payment Type:</i> Check						
3/1/2024	6866-00- 684936-0000	Demolition	Charles Buser	Check #110	00002833	180.00
1015-1063 Shunpike, MILLBROOK						
3/1/2024	6663-00- 807462-0000	Repair	Xterior Solutions	Check #6042	00002834	140.00
130 Verbank Rd, MILLBROOK						
3/8/2024	6964-00- 531225-0000	Solar	Daniel Walsh	Check #5146	00002836	480.00
1046 Route 343, DOVER PLAINS						
3/11/2024	6565-00- 776952-0000	Other	Tim Race	Check #7345	00002837	60.00
5045 Route 82, SALT POINT						
3/11/2024	6764-01- 240687-0000	Repair	D. Rohde Heating, Plumbing & AC	Check #2893	00002838	140.00
29 Halcyon Rd, MILLBROOK						
3/13/2024	6765-00- 905220-0000	Other	Black Electric, INC	Check #CC	00002839	250.00
3516 Route 44, MILLBROOK						
3/15/2024	6765-00- 135397-0000	Renewal	Steven Melley	Check #2234	00002840	157.11
121 Stanford Rd, MILLBROOK						

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<b>Address</b>						
3/19/2024	6765-03-264345-0000	Construction	Ducillo Construction	Check #25550	00002843	312.00
23 Rodrigo Knls, MILLBROOK						
3/21/2024	6664-00-437473-0000	Renewal	Flowcon, Inc Construction Management	Check #023618	00002845	2,261.00
586-590 Verbank Rd, MILLBROOK						
3/22/2024	6866-00-363212-0000	Oil Tank Removal	Vaz Co Reclaiming Service	Check #25051	00002848	140.00
N Mabbettsville Rd, MILLBROOK						
3/22/2024	6665-00-930217-0000	Oil Tank Removal	Vaz-Co Reclaiming Service	Check #25052	00002849	140.00
90-169 Wilbur Hill Rd, MILLBROOK						
3/25/2024	6664-00-887507-0000	Renewal	Cynthia Westervelt	Check #1031	00002850	140.71
2 Horseshoe Rd, MILLBROOK						
3/26/2024	6765-03-261371-0000	Swimming Pool	Rainbow Pools	Check #32040	00002851	300.00
6 Rodrigo Ct, MILLBROOK						
3/26/2024	6865-03-432381-0000	Repair	Dandelion Energy INC	Check #11100	00002852	60.00
3724 Route 44 (Rob Giampietro), MILLBROOK						
3/26/2024	6865-03-432381-0000	Repair	Dandelion Energy INC	Check #11105	00002852	80.00
3724 Route 44 (Rob Giampietro), MILLBROOK						
3/29/2024	6666-00-897025-0000	Solar	Gottschalk Solutions	Check #1147	00002853	150.00
464-476 Woodstock Rd, MILLBROOK						
					<b>Check Total:</b>	<b>4,990.82</b>

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Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
<b>Address</b>						
<i>Payment Type:</i> Credit Card						
3/20/2024	6865-00- 131695-0000	Repair	ESD Mechanical	Credit Card	00002844	143.50
6 Daheim Rd, MILLBROOK						
					<b>Credit Card Total:</b>	<b>143.50</b>
					<b>Building Total:</b>	<b>5,194.32</b>
					<b>Paid Fees Grand Total:</b>	<b>5,194.32</b>