

Town Of Washington  
**Paid Fees Report**  
 From: 5/1/2024 To: 5/31/2024

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
<b>Address</b>						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Cash						
5/6/2024	6664-00-960582-0000	Repair	Petro Home Services	Cash #5536	00002889	90.00
71 College Ln, MILLBROOK						
5/6/2024	6664-00-960582-0000	Other	Petro Home Services	Cash #5536	00002889	135.00
71 College Ln, MILLBROOK						
<b>Cash Total:</b>						<b>225.00</b>
<i>Payment Type:</i> Check						
5/2/2024	6666-00-727971-0000	Solar	SolarCommunities , INC; SunCommon	Check #70737	00002886	150.00
749 Stanford, Washington						
5/6/2024	6664-00-960582-0000	Repair	Petro Home Services	Check #5508	00002889	60.00
71 College Ln, MILLBROOK						
5/6/2024	6664-00-960582-0000	Other	Petro Home Services	Check #5508	00002889	90.00
71 College Ln, MILLBROOK						
5/6/2024	6663-00-552300-0000	Other	Vincent Ansaldi	Check #2128	00002891	150.00
36 Appaloosa Ln, MILLBROOK						
5/7/2024	6864-00-262395-0000	Demolition	Basil G Mavroleon	Check #3201	00002892	180.00
539-545 Killearn Rd, MILLBROOK						
5/9/2024	6764-00-048604-0000	Oil Tank Removal	Kevin R Burr	Check #13527	00002893	140.00
85 College Ln, MILLBROOK						

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<b>Address</b>						
5/9/2024	6764-00- 716560-0000	Construction	Millprop I LLC	Check #1203	00002894	6,030.96
71 Ava Ln, MILLBROOK						
5/13/2024	6966-00- 329681-0000	Agricultural Building	Donovan Dairy Corp	Check #1098	00002895	300.00
4377 Route 44, Washington						
5/13/2024	6664-00- 667638-0000	Construction	Wilcha Contracting, LLC	Check #256	00002896	391.08
351 South Rd, MILLBROOK						
5/13/2024	6865-00- 265763-0000	Construction	Home Enrichment Company	Check #7918	00002897	1,633.44
55 Daheim Rd, MILLBROOK						
5/30/2024	6765-03- 261371-0000	Construction	Jason W Zmudosky	Check #1734	00002903	352.40
6 Rodrigo Ct, MILLBROOK						
5/30/2024	6765-00- 306388-0000	Renewal	Thomas Alexander	Check #8062	00002904	249.74
3206 Sharon Tpke, MILLBROOK						
5/30/2024	6865-03- 331398-0000	Construction	Greg Cimms	Check #1075	00002905	347.12
11 N Mabbettsville Rd, MILLBROOK						
5/30/2024	6765-00- 754184-0000	Repair	RYCOR	Check #3130	00002906	140.00
164 Nine Partners Ln, MILLBROOK						
					<b>Check Total:</b>	<b>10,214.74</b>
<i>Payment Type:</i> Credit Card						
5/6/2024	6764-03- 406332-0000	Construction	Marcia Renert	Credit Card	00002890	340.08
580 Oak Summit Rd, MILLBROOK						

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Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount	
5/16/2024	6865-00- 131695-0000	Construction	Mary Beth Chambers	Credit Card #CC	00002902	532.80	
<b>Address</b> 6 Daheim Rd, MILLBROOK							
						<b>Credit Card Total:</b>	<b>872.88</b>
						<b>Building Total:</b>	<b>11,312.62</b>
						<b>Paid Fees Grand Total:</b>	<b>11,312.62</b>