

Town Of Washington  
**Paid Fees Report**  
 From: 7/1/2026 To: 7/31/2026

| Payment Date                                       | Identifier              | Fee Type       | Payer                        | Payment Type | Payment # | Fee Amount |
|----------------------------------------------------|-------------------------|----------------|------------------------------|--------------|-----------|------------|
| <b>Address</b>                                     |                         |                |                              |              |           |            |
| <b>FeeGroup:</b> Building                          |                         |                |                              |              |           |            |
| <b>Payment Type:</b> Check                         |                         |                |                              |              |           |            |
| 7/6/2026                                           | 6764-00-<br>679395-0000 | Construction   | Millprop III LLC             | Check #1605  | 00003422  | 8,928.00   |
| Oak Summit Rd, MILLBROOK                           |                         |                |                              |              |           |            |
| 7/6/2026                                           | 6766-00-<br>137834-0000 | Construction   | Ducillo Construction         | Check #27738 | 00003423  | 1,837.22   |
| 427 Shunpike, MILLBROOK                            |                         |                |                              |              |           |            |
| 7/14/2026                                          | 6666-00-<br>152362-0000 | Propane Tank   | Taylor Oil Inc.              | Check #11479 | 00003431  | 140.00     |
| 5282 Route 82, SALT POINT                          |                         |                |                              |              |           |            |
| 7/15/2026                                          | 6865-00-<br>602501-0000 | Construction   | Edward Donnelly              | Check #185   | 00003434  | 176.40     |
| 3795 Route 44, MILLBROOK                           |                         |                |                              |              |           |            |
| 7/15/2026                                          | 6965-00-<br>621760-0000 | Tennis Court   | Next Court LLC               | Check #1580  | 00003435  | 150.00     |
| 644 Tower Hill Rd, MILLBROOK                       |                         |                |                              |              |           |            |
| 7/15/2026                                          | 6865-03-<br>344330-0000 | Generator      | Charles R Schneible          | Check #3214  | 00003436  | 150.00     |
| 3684-3686 Route 44 (British Sport Arms), MILLBROOK |                         |                |                              |              |           |            |
| 7/20/2026                                          | 6865-00-<br>265763-0000 | Renewal        | Milko T Milkov               | Check #2272  | 00003441  | 898.39     |
| 55 Daheim Rd, MILLBROOK                            |                         |                |                              |              |           |            |
| 7/21/2026                                          | 6967-00-<br>001214-0000 | Renewal        | ACI General Contracting Inc. | Check #1052  | 00003444  | 165.00     |
| 115-123 Fraleigh Hill Rd, MILLBROOK                |                         |                |                              |              |           |            |
| 7/30/2026                                          | 6566-00-<br>670434-0000 | Roofing/Siding | Steven Watson                | Check #1137  | 00003447  | 280.00     |
| 53 Hickory Hill Rd, CLINTON CORNERS                |                         |                |                              |              |           |            |

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|----------------------------------|-------------------------|--------------|----------------------|--------------|-----------|------------------|
| <b>Address</b>                   |                         |              |                      |              |           |                  |
| 7/31/2026                        | 6764-00-<br>942389-0000 | Construction | Structure Works      | Check #15686 | 00003448  | 4,740.00         |
| 24-40 Pangloss Dr, MILLBROOK     |                         |              |                      |              |           |                  |
| <b>Check Total:</b>              |                         |              |                      |              |           | <b>17,465.01</b> |
| <b>Payment Type:</b> Credit Card |                         |              |                      |              |           |                  |
| 7/7/2026                         | 6865-00-<br>131695-0000 | Construction | Mary Beth Chambers   | Credit Card  | 00003424  | 240.75           |
| 6 Daheim Rd, MILLBROOK           |                         |              |                      |              |           |                  |
| 7/15/2026                        | 6664-00-<br>457984-0000 | Demolition   | Toolbox Construction | Credit Card  | 00003432  | 100.00           |
| 4388 Route 82, MILLBROOK         |                         |              |                      |              |           |                  |
| 7/15/2026                        | 6663-00-<br>725289-0000 | Construction | Erik S Pope          | Credit Card  | 00003433  | 399.92           |
| 67 Verbank Rd, MILLBROOK         |                         |              |                      |              |           |                  |
| <b>Credit Card Total:</b>        |                         |              |                      |              |           | <b>740.67</b>    |
| <b>Building Total:</b>           |                         |              |                      |              |           | <b>18,205.68</b> |
| <b>Paid Fees Grand Total:</b>    |                         |              |                      |              |           | <b>18,205.68</b> |