

Town Of Washington
Paid Fees Report

From: 8/1/2023 To: 8/31/2023

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Municipal Search						
<i>Payment Type:</i> Cash						
8/9/2023	6766-00-042590-0000	Municipal Search	Lea G Cornell	Cash	00002696	3.00
610 Stanford Rd, MILLBROOK						
					Cash Total:	3.00
<i>Payment Type:</i> Check						
8/1/2023	6963-00-573881-0000	Municipal Search	Queen City Abstract	Check #10150	00002685	200.00
256 Hammond Hill Rd, DOVER PLAINS						
8/9/2023	6566-00-646625-0000	Municipal Search	Regency Abstract Services	Check #0293	00002692	200.00
Jameson Hill Rd, CLINTON CORNERS						
8/9/2023	6666-00-741812-0000	Municipal Search	Regency Abstract Services	Check #0290	00002694	200.00
221-231 Shunpike, CLINTON CORNERS						
8/9/2023	6666-00-741812-0000	Municipal Search	Regency Abstract Services	Check #0291	00002695	45.00
221-231 Shunpike, CLINTON CORNERS						
8/16/2023	6865-03-420377-0000	Municipal Search	Poughkeepsie Abstract Company	Check #48844	00002703	230.00
3716-3718 Route 44 (Wes's Garage), MILLBROOK						
8/24/2023	7063-06-363934-0000	Municipal Search	Wallace & Wallace	Check #18842	00002709	200.00
26 Balsam Ct, DOVER PLAINS						
8/30/2023	6964-00-191765-0000	Municipal Search	Shawn Borrelli Pratt	Check #6232	00002713	320.00
4 Butts Hollow Rd, DOVER PLAINS						
					Check Total:	1,395.00

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Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
						Municipal Search Total: 1,398.00
						Paid Fees Grand Total: 1,398.00