

Town Of Washington
Paid Fees Report
 From: 7/1/2023 To: 7/31/2023

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Municipal Search						
<i>Payment Type:</i> Check						
7/5/2023	6964-00- 649080-0000	Municipal Search	Major Abstract Corp	Check #15736	00002665	200.00
308 Hammond Hill Rd, DOVER PLAINS						
7/27/2023	6765-00- 414655-0000	Municipal Search	Queen City Abstract	Check #10145	00002682	200.00
97 Valley Farm Rd, MILLBROOK						
7/28/2023	6764-03- 331379-0000	Municipal Search	Queen City Abstract	Check #10149	00002683	200.00
616 Oak Summit Rd, MILLBROOK						
					Check Total:	600.00
					Municipal Search Total:	600.00
					Paid Fees Grand Total:	600.00