

Town Of Washington
Paid Fees Report

From: 6/1/2023 To: 6/30/2023

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Municipal Search						
<i>Payment Type:</i> Cash						
6/12/2023	6963-00- 573881-0000	Municipal Search	Ellen Savoy	Cash #Cash	00002644	0.75
256 Hammond Hill Rd, DOVER PLAINS						
Cash Total:						0.75
<i>Payment Type:</i> Check						
6/2/2023	6964-00- 830130-0000	Municipal Search	Priority Data Research, Inc.	Check #2659	00002639	215.00
10 Christian Hill Rd, DOVER PLAINS						
6/27/2023	6865-03- 210455-0000	Municipal Search	North River Abstract Corp.	Check #20323	00002656	200.00
30 Bangall Rd (Reid Miles), MILLBROOK						
6/29/2023	6664-00- 864471-0000	Municipal Search	Major Abstract Corp	Check #15732	00002662	200.00
16 Horseshoe Rd, MILLBROOK						
Check Total:						615.00
Municipal Search Total:						615.75
Paid Fees Grand Total:						615.75