

Town Of Washington

Paid Fees Report

From: 9/1/2023 To: 10/31/2023

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Municipal Search						
<i>Payment Type:</i> Check						
9/19/2023	6864-00-009860-0000	Municipal Search	SMPR TITLE AGENCY INC	Check #75001	00002721	200.00
309 Route 343, MILLBROOK						
9/19/2023	6864-00-009860-0000	Municipal Search	SMPR TITLE AGENCY INC	Check #75040	00002722	45.00
309 Route 343, MILLBROOK						
9/19/2023	6765-03-264345-0000	Municipal Search	Queen City Abstract	Check #10267	00002723	200.00
23 Rodrigo Knls, MILLBROOK						
9/22/2023	6766-00-720865-0000	Municipal Search	North River Abstract Corp.	Check #20546	00002726	200.00
649 Shunpike, MILLBROOK						
9/22/2023	7064-00-264030-0000	Municipal Search	River City Abstract	Check #30048	00002727	200.00
1402 Route 343, DOVER PLAINS						
9/25/2023	6964-00-649080-0000	Municipal Search	Integrity Land Services LLC	Check #17861	00002729	200.00
308 Hammond Hill Rd, DOVER PLAINS						
					Check Total:	1,045.00
					Municipal Search Total:	1,045.00
					Paid Fees Grand Total:	1,045.00