

Town Of Washington
Paid Fees Report
 From: 9/1/2024 To: 9/30/2024

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Municipal Search						
<i>Payment Type:</i> Cash						
9/19/2024	7064-18-392055-0000	Municipal Search	Integrity Land Services LLC	Cash #18956	00002998	90.00
1-10 McArthur Pl, DOVER PLAINS						
					Cash Total:	90.00
<i>Payment Type:</i> Check						
9/3/2024	6566-00-843170-0000	Municipal Search	The Title Service Company	Check #8473	00002981	200.00
521-523 Hibernia Rd, SALT POINT						
9/9/2024	6764-01-256555-0000	Municipal Search	North River Abstract Corp.	Check #21402	00002986	200.00
22-24 Maple Hill Dr, MILLBROOK						
9/18/2024	6666-00-350789-0000	Municipal Search	River City Abstract	Check #31260	00002996	200.00
Route 82, CLINTON CORNERS						
9/18/2024	7063-06-430862-0000	Municipal Search	Poughkeepsie Abstract Company	Check #49669	00002997	200.00
Ter Bar Ct, DOVER PLAINS						
9/19/2024	7064-18-392055-0000	Municipal Search	Integrity Land Services LLC	Check #18945	00002998	200.00
1-10 McArthur Pl, DOVER PLAINS						
9/24/2024	6764-03-280385-0000	Municipal Search	Queen City Abstract	Check #11056	00003002	200.00
117 County House Rd, MILLBROOK						
9/24/2024	6564-00-993783-0000	Municipal Search	DataTrace	Check #071524	00003003	200.00
78 South Rd, MILLBROOK						

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Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
9/27/2024	6566-00- 750640-0000	Municipal Search	Integrity Land Services LLC	Check #18995	00003009	200.00
114 Jameson Hill Rd, CLINTON CORNERS						
					Check Total:	1,600.00
					Municipal Search Total:	1,690.00
					Paid Fees Grand Total:	1,690.00