Distribution Report - Summary

WARREN COUNTY NY PAMELA J VOGEL - County CLERK

1/4/2021 TO 12/30/2021

SALES ITEM	DESCRIPTION	AMOUNT
COPY FEES		
	Document Image Copies	371.00
	Customer Account Total	371.00
	Certification	1,110.00
	Certified Copy	6,758.05
	Copies	4,785.85
	Map Copies	1,142.00
	Prepare / Certify Copies	653.00
	Copy Total	14,448.90
		14,440.50
		14,819.90
COURT FEES COU		25 700 00
	Index Number - County	25,700.00
		25,700.00
COURT FEES STAT	Crime Victims Assistance Fee	655.00
	DNA Databank Fee	1,825.00
	DWI Supplemental Surcharge	1,755.00
	Felony - Penal Law	7,775.56
	Felony - VTL	1,000.00
	Foreclosure Case Fee	4,750.00
	Index Number - State	169,811.00
	Jury Demand	1,365.00
	Misc Judgment	45.00
	Motion / Cross Motion	31,275.00
	No Fee Docket	0.00
	Note of Issue	6,875.00
	Notice of Appeal	1,300.00
	RJI	39,710.00
	Sex Offender Registration Fee	150.00
	Small Claims Assessment Review - State	125.00
	Stipulation of Settlement	13,125.00
	Supplemental Sex Offender Fee	1,075.00
	Voluntary Discontinuance	490.00
	<u></u>	283,106.56
COVER PAGE FEE		
	Cover Page	55,760.00
		55,760.00
CULTURAL EDUCA		
	Cultural Ed	160,255.50
	Cultural Ed Court	14,663.25
		174,918.75
CUSTOMER PAYM		
	Customer Account Payment	1,860.50
		1,860.50

DMV FEES Dept of Motor Vehicles 547,796.58 547,796.58	SALES ITEM	DESCRIPTION	AMOUNT	
E&A COUNTY RP5217 - County 29,637.00 29,637.00	DMV FEES	Dept of Mater Vehicles	547 706 F8	
RP5217 - County 29,637.00 29,637.00 29,637.00 29,637.00 29,637.00 29,637.00 29,637.00 29,637.00 29,637.00 292,088.00 202,088.00 202,088.00 202,088.00 202,088.00 202,088		Dept of Motor Verlides		
E&A STATE	E&A COUNTY	ANA PROBLEM CO.		
RP5217 All others - State		RP5217 - County	29,637.00	
RP5217 All others - State			29,637.00	
RP5217 Residential/Agricultural - State 292,088.00 479,586.00	E&A STATE	DD5217 All others State	107 400 00	
Separation Agreement 1,900.00	•			
Building Loan Agreement		11 5217 Residential/Agricultural - State		
Building Loan Agreement			479,566.00	
Certificates 262.00 DBA Filing 5,975.00 Dissolution of Marriage 960.00 Federal Tax Lien 1,280.00 Federal Tax Lien Discharge 1,680.00 Income Execution 25.00 Judgment 3,535.00 Judgment Execution 395.00 Judgment Issue Disposition 395.00 Judgment Issue Disposition 395.00 Judgment Issue Transcript 320.00 Lien 315.00 Map Filing 1,170.00 Mechanics Lien Affidavit 30.00 Mechanic's Lien Filing or Extension 90.00 No Fee - Filing 0.00 Satisfaction of Judgment Filing 0.00 Satisfaction of Judgment Filing 0.00 Separation Agreement 100.00 Small Claims Assessment Review - County 25.00 Vacate Judgment 0.00 MISC FEES Other Fee 29,589.67 UCC Search 25.00 29,614.67 MORTGAGE TAX ADDITIONAL Additional 1,511,260.92	FILING FEE	Building Loan Agreement	1,900.00	
Dissolution of Marriage				
Federal Tax Lien 1,280.00 Federal Tax Lien Discharge 1,680.00 Income Execution 25.00 Judgment 3,535.00 Judgment 3,535.00 Judgment Execution 0.00 Judgment Issue Disposition 395.00 Judgment Issue Transcript 320.00 Lien 315.00 Map Filing 1,170.00 Mechanics Lien Affidavit 30.00 Mechanic's Lien Filing or Extension 90.00 No Fee - Filing 0.00 Satisfaction of Judgment Filing 0.00 Satisfaction of Judgment Filing 0.00 Small Claims Assessment Review - County 25.00 Vacate Judgment 0.00 18,062.00 MISC FEES		DBA Filing	5,975.00	
Federal Tax Lien Discharge		Dissolution of Marriage	960.00	
Income Execution		Federal Tax Lien	1,280.00	
Judgment Judgment Judgment System Judgment System Sy		Federal Tax Lien Discharge	1,680.00	
Judgment Issue Disposition 395.00 Judgment Issue Disposition 395.00 Judgment Issue Transcript 320.00 Lien 315.00 Map Filing 1,170.00 Mechanics Lien Affidavit 30.00 Mechanic's Lien Filing or Extension 90.00 No Fee - Filing 0.00 Satisfaction of Judgment Filing 0.00 Separation Agreement 100.00 Small Claims Assessment Review - County 25.00 Vacate Judgment 0.00 Taylor		Income Execution	25.00	
Judgment Issue Disposition 395.00 Judgment Issue Transcript 320.00 Lien 315.00 Map Filing 1,170.00 Mechanic's Lien Affidavit 30.00 Mechanic's Lien Filing or Extension 90.00 No Fee - Filing 0.00 Satisfaction of Judgment Filing 0.00 Separation Agreement 100.00 Small Claims Assessment Review - County 25.00 Vacate Judgment 0.00 Ta,062.00 MISC FEES Other Fee 29,589.67 UCC Search 25.00 29,614.67 MORTGAGE TAX ADDITIONAL Additional 1,511,260.92		Judgment	3,535.00	
Judgment Issue Transcript 320.00				
Lien 315.00 Map Filing 1,170.00 Mechanics Lien Affidavit 30.00 Mechanic's Lien Filing or Extension 90.00 No Fee - Filing 0.00 Satisfaction of Judgment Filing 0.00 Separation Agreement 100.00 Small Claims Assessment Review - County 25.00 Vacate Judgment 0.00 Ta,062.00 MISC FEES Other Fee 29,589.67 UCC Search 25.00 29,614.67 MORTGAGE TAX ADDITIONAL Additional 1,511,260.92				
Map Filing 1,170.00 Mechanics Lien Affidavit 30.00 Mechanic's Lien Filing or Extension 90.00 No Fee - Filing 0.00 Satisfaction of Judgment Filing 0.00 Separation Agreement 100.00 Small Claims Assessment Review - County 25.00 Vacate Judgment 0.00 18,062.00 MISC FEES Other Fee UCC Search 29,589.67 UCC Search 25.00 29,614.67 MORTGAGE TAX ADDITIONAL Additional 1,511,260.92				
Mechanics Lien Affidavit 30.00 Mechanic's Lien Filing or Extension 90.00 No Fee - Filing 0.00 Satisfaction of Judgment Filing 0.00 Separation Agreement 100.00 Small Claims Assessment Review - County 25.00 Vacate Judgment 0.00 18,062.00 MISC FEES Other Fee UCC Search 29,589.67 UCC Search 29,614.67 MORTGAGE TAX ADDITIONAL Additional 1,511,260.92				
Mechanic's Lien Filing or Extension 90.00 No Fee - Filing 0.00 Satisfaction of Judgment Filing 0.00 Separation Agreement 100.00 Small Claims Assessment Review - County 25.00 Vacate Judgment 0.00 18,062.00 MISC FEES Other Fee UCC Search 29,589.67 UCC Search 29,614.67 MORTGAGE TAX ADDITIONAL Additional 1,511,260.92				
No Fee - Filing				
Satisfaction of Judgment Filing 0.00 Separation Agreement 100.00 Small Claims Assessment Review - County 25.00 Vacate Judgment 0.00 Ta,062.00 MISC FEES 29,589.67 UCC Search 25.00 29,614.67 MORTGAGE TAX ADDITIONAL Additional 1,511,260.92				
Separation Agreement 100.00 Small Claims Assessment Review - County 25.00 0.00				
Small Claims Assessment Review - County Vacate Judgment 0.00 18,062.00				
Vacate Judgment 0.00 18,062.00 MISC FEES 29,589.67 UCC Search 25.00 29,614.67 MORTGAGE TAX ADDITIONAL Additional 1,511,260.92				
MISC FEES 29,589.67 UCC Search 25.00 MORTGAGE TAX ADDITIONAL Additional 1,511,260.92				
MISC FEES Other Fee UCC Search 29,589.67 25.00 29,614.67 MORTGAGE TAX ADDITIONAL Additional 1,511,260.92		vacate Judgment		
Other Fee UCC Search 29,589.67 UCC Search 25.00 29,614.67 MORTGAGE TAX ADDITIONAL Additional 1,511,260.92			18,062.00	
UCC Search 25.00 29,614.67 MORTGAGE TAX ADDITIONAL Additional 1,511,260.92	MISC FEES	Other Fee	20 590 67	
MORTGAGE TAX ADDITIONAL Additional 1,511,260.92				
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Additional1,511,260.92			29,014.07	
	MORTGAGE TAX ADI		1.511.260.92	
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MORTGAGE TAX BASIC	MORTGAGE TAX BAS	SIC		
Basic 3,154,603.44	om JAOL IAA DA		3,154,603.44	
3,154,603.44		•	3,154,603.44	
MORTGAGE TAX LOCAL	MORTGAGE TAX LOC	CAL		
Local1,571,979.97			1,571,979.97	
1,571,979.97			1,571,979.97	
MORTGAGE TAX SPECIAL ADDITIONAL	MORTGAGE TAX SPE			
Special Additional 1,387,258.72		Special Additional	1,387,258.72	
1,387,258.72			1,387,258.72	
MORTGAGE TAX WITHHELD	MORTGAGE TAX WIT			
Additional 6,087.50				
Basic 12,276.00				
Local 7,136.25				
Special Additional 6,063.00		Special Additional	6,063.00	
31,562.75			31,562.75	

NOTARY FEES COUNTY	SALES ITEM	DESCRIPTION	AMOUNT	
Notary Fee - County 3,885.00 3,683.00	NOTARY FEES COUNT			
NOTARY FEES STATE Notary Fee - State 7,160.00 7				
Notary FEES STATE		Notary Fee - County		
Notary Fee - State 7,160.00			3,683.00	
NY STATE ED/REC MANAGEMENT COUNTY Records Management - County 11,246.00 12,274.00 12,275.50	NOTARY FEES STATE			
NY STATE ED/REC MANAGEMENT COUNTY Records Management - County 1,028.00 12,274.00		Notary Fee - State		
Records Management - County 11,246.00 1,028.00 12,274.00			7,160.00	
Records Management Court Fee - County	NY STATE ED/REC MAI	NAGEMENT COUNTY		
NY STATE ED/REC MANAGEMENT STATE Records Management - State Records Management - Court Fee - State 4,887.75 58,306.25				
NY STATE ED/REC MANAGEMENT STATE		Records Management Court Fee - County	1,028.00	
Records Management - State 53,418.50 4,887.75 58,306.25			12,274.00	
Records Management Court Fee - State 4,887.75 58,306.25	NY STATE ED/REC MAI	NAGEMENT STATE		
DVERAGES Overpayment 5,8306.25		Records Management - State	53,418.50	
OVERAGES Overpayment 5,890.03 PASSPORT FEES COUNTY		Records Management Court Fee - State	4,887.75	
PASSPORT FEES COUNTY			58,306.25	
PASSPORT FEES COUNTY	OVERAGES	The second secon		
PASSPORT FEES COUNTY		Overpayment	5,890.03	
Passport Clerks Fee 8,470.00			5,890.03	
Passport Clerks Fee 8,470.00	PASSPORT FFES COLL	NTY		
Photo Fee	TAGGI GITT LLG GGG		8,470.00	
Photo Fee			8,470.00	
Photo Fee	PHOTO FFES			
Photo Fees 80.00 2,570.00	FIIOTOTELS	Photo Fee	2,490.00	
Pistol Permit Amendment 7,602.00		Photo Fees		
Pistol Permit Amendment 7,602.00 Pistol Permit Duplicate 375.00 Pistol Permit Gun Dealer License 20.00 Pistol Permit Original 10,080.00 Pistol Permit Photo Fee 6,468.00 Pistol Permit Transfer In 340.00 Pistol Permit Transfer Out 325.00 Unrestricted Permit 4,740.00 Pistol Permit Transfer Out 329,950.00			2,570.00	
Pistol Permit Amendment 7,602.00 Pistol Permit Duplicate 375.00 Pistol Permit Gun Dealer License 20.00 Pistol Permit Original 10,080.00 Pistol Permit Photo Fee 6,468.00 Pistol Permit Transfer In 340.00 Pistol Permit Transfer Out 325.00 Unrestricted Permit 4,740.00 Pistol Permit Transfer Out 329,950.00	PISTOL PERMITS	H-Marian		
Pistol Permit Duplicate 375.00	1 10 10 ET LIMITO	Pistol Permit Amendment	7,602.00	
Pistol Permit Original 10,080.00 Pistol Permit Photo Fee 6,468.00 Pistol Permit Transfer In 340.00 Pistol Permit Transfer Out 325.00 Unrestricted Permit 4,740.00 29,950.00 RECORDING FEES		Pistol Permit Duplicate		
Pistol Permit Photo Fee 6,468.00 Pistol Permit Transfer In 340.00 Pistol Permit Transfer Out 325.00 Unrestricted Permit 4,740.00 29,950.00 RECORDING FEES				
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Pistol Permit Transfer Out Unrestricted Permit			•	
Unrestricted Permit 4,740.00 29,950.00				
Additional Names 5,328.00 Additional Names - Add'l Discharges 0.50 Affidavit 5,375.00 Affidavit of Service 5.00 Certificate of Appointment 138.00 Cross References 3,416.00 Lis Pendens 1,410.00 Miscellaneous Recording 75.00 No Fee Recording 0.00 Notice of Transfer of Sale 25,150.00 Number of Affidavits 680.00 Recording Fee 590,595.00 Returned Check Fee 100.00 TP584 16,950.00				
RECORDING FEES Additional Names 5,328.00 Additional Names - Add'l Discharges 0.50 Affidavit 5,375.00 Affidavit of Service 5.00 Certificate of Appointment 138.00 Cross References 3,416.00 Lis Pendens 1,410.00 Miscellaneous Recording 75.00 No Fee Recording 0.00 Notice of Transfer of Sale 25,150.00 Number of Affidavits 680.00 Recording Fee 590,595.00 Returned Check Fee 100.00 TP584 16,950.00		Office and Confine		
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Returned Check Fee 100.00 TP584 16,950.00				
TP584 16,950.00				
VTV(BEBIVV			649,222.50	

SALES ITEM	DESCRIPTION	AMOUNT	
TRANSFER TAX	Mansion Tax Transfer Tax - State	783,068.60 <u>2,477,076.00</u> 3,260,144.60	
UCC FILING	UCC Amendment UCC Filing UCC Termination	4,640.00 3,720.00 1,960.00 10,320.00	entitle (China ann
		Grand Total: 13,365,518.14	