

Town Of Washington
Paid Fees Report

From: 11/1/2023 To: 11/30/2023

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Municipal Search						
<i>Payment Type:</i> Check						
11/2/2023	6865-00- 775104-0000	Municipal Search	North River Abstract Corp.	Check #20645	00002754	200.00
26 Trebor Trl, MILLBROOK						
11/3/2023	6964-00- 740446-0000	Municipal Search	North River Abstract Corp.	Check #20655	00002758	200.00
142 Christian Hill Rd, DOVER PLAINS						
11/3/2023	6763-00- 495825-0000	Municipal Search	Rombout Abstract Company	Check #571571	00002759	200.00
263 Oak Summit Rd, MILLBROOK						
11/7/2023	6966-00- 423532-0000	Municipal Search	Major Abstract Corp	Check #15848	00002760	260.00
4318 Route 44, MILLBROOK						
11/15/2023	6966-00- 844524-0000	Municipal Search	DataTrace	Check #062337	00002766	200.00
544 Deep Hollow Rd, WASSAIC						
11/22/2023	6764-00- 002250-0000	Municipal Search	Family Abstract	Check #4430	00002767	200.00
3853 Route 82, MILLBROOK						
					Check Total:	1,260.00
					Municipal Search Total:	1,260.00
					Paid Fees Grand Total:	1,260.00