

Town Of Washington
Paid Fees Report
 From: 4/1/2025 To: 4/30/2025

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Municipal Search						
<i>Payment Type:</i> Check						
4/3/2025	6663-00- 678308-0000	Municipal Search	Regency Abstract Services, LTD	Check #0892	00003132	200.00
75 Verbank Rd, MILLBROOK						
4/22/2025	6664-00- 912404-0000	Municipal Search	Major Abstract Corp.	Check #16438	00003142	200.00
41 Horseshoe Rd, MILLBROOK						
4/22/2025	6965-00- 802973-0000	Municipal Search	Queen City Abstract Corp.	Check #11450	00003143	200.00
211 N Tower Hill Rd, WASSAIC						
4/24/2025	7063-06- 349950-0000	Municipal Search	Hudson Search	Check #196960	00003145	200.00
8 Tinkertown Rd, DOVER PLAINS						
4/30/2025	6766-00- 800870-0000	Municipal Search	Poughkeepsie Abstract Company	Check #50100	00003149	245.00
667 Shunpike, MILLBROOK						
					Check Total:	1,045.00
					Municipal Search Total:	1,045.00
					Paid Fees Grand Total:	1,045.00